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Hamburg, MI 48139
(810) 231-1000
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Supervisor Pat Hohl Clerk Mike Dolan Treasurer Jason Negri Trustees Bill Hahn, Patricia Hughes, Chuck Menzies, Cindy Michniewicz

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, December 19, 2023 at 7:00 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. Public Safety Monthly Report, November 2023
2. BILLS LIST 12-19-2023
3. 2024 Committee Meeting Dates

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

4. Bob White Beach North - Resolution #5 to Adopt Road Improvement SAD Assessment Roll
5. Forest Creek Court - Resolutions #3 & #4 for Road Improvement SAD
6. Fox Point Beach Subdivision - Resolutions #3 & #4 for Road Improvement SAD
7. Financial Audit FY 2022-2023 - Final

CURRENT BUSINESS

8. Proposed New Access on M-36
9. Firefighter Badge Presentation
10. Public Safety Awards Presentation
11. Updated Public Safety SOP
12. Summer 2024 Tax Agreement - Brighton School district
13. Summer 2024 Tax Agreement - LESA
14. Scott Drive - Road Maintenance Contract Bid Results
15. Rustic Rd. & Lake Pointe Dr. - Road Maintenance Contract Bid Results

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 1.

November, 2023

COMMUNITY INVOLVEMENT

- Capt. Michael Steinaway, FF Dan Knepley and FF Brandon Dolan participated in a fire drill at Country Elementary School on November 8, 2023.
- FF Thomas Pawley conducted a smoke detector installation for a resident on November 10, 2023.
- Capt. Sam Vultaggio and FF Brandon Dolan participated in a shelter in place drill at Country Elementary School on November 14, 2023.
- Admin. Assistant Karen Castleman conducted two car-seat safety inspections on November 14, 2023.
- FF Thomas Pawley conducted a smoke detector installation for a resident on November 16, 2023.
- Sgt. Steve Locke participated in the annual “Cram the Cruiser” food drive at Kroger on November 18, 2023.

PERSONNEL

- FF Jeffrey Campbell retired from the department effective November 1, 2023
- AFF Colin Zegarzewski was hired as a part-time firefighter on November 7, 2023.

TRAINING

POLICE

- Sgt. Anthony Wallace participated in Defensive Tactics training in Green Oak Township on November 7, 2023.
- Sgt. Anthony Wallace and Sgt. Steve Locke attended SWAT training on November 8, 2023.
- Sgt. Dan Bromley participated in Dive Team training on November 9, 2023.
- Sgt. Steve Locke, Officer Spencer Flavin and Officer Josh Pedersen participated in Defensive Tactics training in Green Oak on November 9, 2023.
- Sgt. Anthony Wallace attended Abandoned Vehicles training on November 9, 2023.
- Deputy Director Dariusz Nisenbaum and Sgt. Matthew Duhaime attended LEIN training in Green Oak Township on November 13, 2023.



Hamburg Township Public Safety Department *MONTHLY REPORT*



- Officer Adam Fischhaber, Officer Sean Hogan and Officer Josh Pedersen participated in Drone Team training on November 14, 2023.
- Sgt. Alysha Garbacik attended Negotiators training in Howell on November 15, 2023.
- Sgt. Alysha Garbacik, Sgt. Dan Bromley and Officer Jeffrey Finke participated in Defensive Tactics training in Green Oak Township on November 21, 2023.
- Officer Dahne DeBottis participated in Defensive Tactics training in Green Oak Township on November 22, 2023.
- Officer Sean Hogan participated in Drone Team training on November 28, 2023.

FIRE

- Sgt. Timothy Begnoche, FF Jeremy Nordstrand, FF Jonathan Lusk, FF Izik Rosen, FF Chris Birk, FF Joseph Acuff and FF Daniel Knepley participated in the Apparatus Certification program on November 1, 2023.
- Capt. Sam Vultaggio, Sgt. Timothy Begnoche, FF Jeremy Nordstrand, FF Jonathan Lusk, FF Izik Rosen, FF Chris Birk, FF and FF Daniel Knepley participated in the Apparatus Certification program on November 2, 2023.
- Sgt. Matt Urbanowicz and FF Dan Hill attended Dive Team training on November 5, 2023.
- Sgt. Timothy Begnoche participated in Tech Rescue training on November 9, 2023.
- Department-Wide Training (Week of November 13, 2023): Team Building.
- Lt. Jeffrey Young attended Drone Team training on November 14, 2023.
- AFF Mason Allen and AFF Dan Clement attended Air Trailer/Fill Station OJT training on November 14, 2023.
- AFF Mason Allen and FF Andrew Turner attended Medical Bag/CPR/AED OJT training on November 16, 2023.
- FF Jeremy Nordstrand, FF Jonathan Lusk and FF Izik Rosen participated in the Apparatus Certification program on November 22, 2023.
- AFF Colin Zegarzewski attended SCBA OJT training on November 25, 2023.
- AFF Mason Allen, AFF Andrew Turner and AFF Dan Cement attended Apparatus/Driving OJT training on November 28, 2023.
- AFF Mason Allen, AFF Andrew Turner, AFF Dan Cement and AFF Colin Zegarzewski attended Apparatus/Driving OJT training on November 30, 2023.



Hamburg Township Public Safety Department **MONTHLY REPORT**



POLICE OPERATIONS

MONTHLY ARREST SUMMARY

11/02/23 – 1:17 am:

A 47-year-old female Township resident was arrested at Appleton Lake Road near Cunningham Lake Road for *Driving While License Suspended* and on a misdemeanor warrant for *Failure to Appear-Traffic Offense*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

11/04/23 – 2:54 pm:

A 19-year-old male Putnam Township resident was arrested at Rush Lake Road & Pettysville Road for *Driving While License Suspended*. He was cited and released and his vehicle was turned over to a valid driver at the scene.

11/11/23 – 9:12 pm:

A 19-year-old male Howell resident was arrested at Chilson Road & Bishop Lake Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

11/13/23 – 8:09 am:

A 35-year-old male Warren resident was arrested at Chilson Road & Honey Locust Way for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

11/13/23 – 7:23 pm:

A 68-year-old male Township resident was arrested at M-36 & Chilson Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

11/17/23 – 3:07 am:

A 19-year-old male Brighton resident was arrested at M-36 & Hamburg Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

11/23/23 – 7:10 pm:

A 53-year-old male Township resident was arrested at M-36 & Regency Boulevard for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 1.

GENERAL POLICE INFORMATION:

- Marine Patrol:** Regular marine patrols ceased for the season after Labor Day (September 5, 2023).
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail ceased for the winter season in November. There were no reported incidents on the Trail this month.
- Red Barrel:** 32 pounds of prescription drugs were removed from the red barrel in front of the police station on November 15, 2023.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	47
FIRE	94
TOTAL	141

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.42%
Rescue & Emergency Medical Service	94	66.67%
Hazardous Condition (No Fire)	6	4.26%
Service Call	16	11.35%
Good Intent Call	2	1.42%
False Alarm & False Call	21	14.89%
TOTAL	141	100%

November, 2023 Total Runs by District

North West	15	10.64%
North East	21	14.89%
South West	46	32.62%
Southeast	56	39.72%
Mutual Aid	3	2.13%
Totals	141	100.00%
Multiple Calls	21	14.89%



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 1.

Comparative Statistics - 2022 vs 2023 by Month

	November, 2022	November, 2023	% Change
Fire	6	2	66.7% Decrease
Medical	94	94	No Change
Hazardous Condition	9	6	33.3% Decrease
Service	15	16	6.7% Increase
Good Intent	4	2	50.0% Decrease
False Alarm / Cancel	16	21	31.3% Increase
Totals	144	141	2.1% Decrease
Mutual Aid	5	3	40.0% Decrease

FIRE PREVENTION INFORMATION:

Inspections: 33 annual commercial building inspections were completed during the month of November, 2023. **All 124 building inspections have been completed this calendar year (100% inspection rate).**

Site Plan Reviews: 3 site plan reviews were completed during the month of November, 2023.

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCAUTO 75601	ADVANCE AUTO PARTS P.O. BOX 404875 ATLANTA GA, 30384-4875	12/11/2023 12/19/2023 / / 12/19/2023	2749-502268 0.0000	GEN N N Y	B&G ANTIFREEZE/WIPER BLADES (2)	 99.41 0.00 99.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	99.41

ADVANCAUTO 75614	ADVANCE AUTO PARTS P.O. BOX 404875 ATLANTA GA, 30384-4875	12/12/2023 12/19/2023 / / 12/19/2023	5099421 0.0000	GEN N N Y	MCH 731333 CREDIT MEMO	 (27.59) 0.00 (27.59)
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	(27.59)

VENDOR TOTAL: 71.82

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCED02 75642	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	12/14/2023 12/19/2023 / / 12/19/2023	21140724 0.0000	GEN N N N	TWP BOTTLED WATER (7)	 41.93 0.00 41.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	41.93

ADVANCED02 75637	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	12/13/2023 12/19/2023 / / 12/19/2023	21142654 0.0000	GEN N N N	FD#12 BOTTLED WATER (2)	 11.98 0.00 11.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

ADVANCED02 75641	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	12/14/2023 12/19/2023 / / 12/19/2023	21142788 0.0000	GEN N N N	WWTP BOTTLED WATER (2)	 11.98 0.00 11.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

ADVANCED02 75638	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	12/14/2023 12/19/2023 / / 12/19/2023	21143635 0.0000	GEN N N N	FD#11 BOTTLED WATER (5)	 29.95 0.00 29.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.95

VENDOR TOTAL:	95.84
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Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMAZONCO01 75609	AMAZON CAPITAL SERVICES P.O BOX 035184 SEATTLE WA, 98124-5184	12/11/2023 12/19/2023 / / 12/19/2023	1QRW-3F4V-CT7V 0.0000	GEN N N N	PURCHASES 11/01-11/30/23	 3,256.29 0.00 3,256.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	51.98
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	170.13
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	605.98
206-000.000-932.000	VEHICLE MAINTENANCE	608.65
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	350.73
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	209.53
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	920.38
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	79.89
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	259.02
		3,256.29

VENDOR TOTAL: 3,256.29

AMERICAN02 75617	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	12/13/2023 12/19/2023 / / 12/19/2023	2380399 0.0000	GEN N N N	TWP CONTRACT 12/05-11/04/24/ADD'L PA	 131.09 0.00 131.09
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	131.09

VENDOR TOTAL: 131.09

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AUTOZONE 74658	AUTOZONE INC P.O. BOX 116067 ATLANTA GA, 30368-6067	09/14/2023 09/19/2023 / / 09/19/2023	4320236604 0.0000	GEN N N N	DPW RETURN AIR FILTERS	 (32.97) 0.00 (32.97)

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	(32.97)

AUTOZONE 74659	AUTOZONE INC P.O. BOX 116067 ATLANTA GA, 30368-6067	09/14/2023 09/19/2023 / / 09/19/2023	4320236605 0.0000	GEN N N N	DPW AIR FILTER 6PK	 29.37 0.00 29.37
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.37

AUTOZONE 74584	AUTOZONE INC P.O. BOX 116067 ATLANTA GA, 30368-6067	09/13/2023 09/19/2023 / / 09/19/2023	4320237751 0.0000	GEN N N N	FD PARTS	 19.98 0.00 19.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	19.98

AUTOZONE 74583	AUTOZONE INC P.O. BOX 116067 ATLANTA GA, 30368-6067	09/13/2023 09/19/2023 / / 09/19/2023	4320242720 0.0000	GEN N N N	FD AUTO PARTS	 19.98 0.00 19.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	19.98

VENDOR TOTAL: 36.36

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BELLETIR01 75640	BELLE TIRE DISTRIBUTORS, INC. 8722 WEST GRAND RIVER AVE BRIGHTON MI, 48116-2307	12/14/2023 12/19/2023 / / 12/19/2023	42465620 0.0000	GEN N N Y	DPW 18 FORD F150 47281	807.96 0.00 807.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	807.96

VENDOR TOTAL: 807.96

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MYERSEXC01 75577	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-845 0.0000	GEN N N N	GRADING RUSTIC RD LAKE POINTE DR	425.00 0.00 425.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	425.00

MYERSEXC01 75580	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-846 0.0000	GEN N N N	GRADING KINGSTON DR	1,050.00 0.00 1,050.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	1,050.00

MYERSEXC01 75578	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-847 0.0000	GEN N N N	GRADING RIVERSDIE/CENTURY/LAGOON/RAD	1,430.00 0.00 1,430.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	1,430.00

MYERSEXC01 75575	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-848 0.0000	GEN N N N	GRADING WINANS DR	400.00 0.00 400.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	400.00

MYERSEXC01 75576	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-849 0.0000	GEN N N N	GRADING SCOTT DR	300.00 0.00 300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	300.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MYERSEXC01 75583	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-850 0.0000	GEN N N N	GRADING CAMPBELL DR	300.00 0.00 300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC01 75582	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-851 0.0000	GEN N N N	GRADING COMMUNITY DR	275.00 0.00 275.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	275.00

MYERSEXC01 75579	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-852 0.0000	GEN N N N	GRADING NORENE/PEARY	425.00 0.00 425.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
275-000.000-802.000	ROAD IMPROVEMENT	425.00

MYERSEXC01 75581	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2023-853 0.0000	GEN N N N	GRADING ISLAND SHORE/SCHLENKER	700.00 0.00 700.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	700.00

VENDOR TOTAL: 5,305.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BOULLION01 75602	BOULLION SALES, INC. 8530 N. TERRITORIAL RD DEXTER MI, 48130	12/11/2023 12/19/2023 / / 12/19/2023	100-100166 0.0000	GEN N N N	B&G #2 SNOW PLOW-DODGE RAM	 705.30 0.00 705.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	705.30

VENDOR TOTAL: 705.30

C&ECONTR01 75549	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	12/08/2023 12/19/2023 / / 12/19/2023	2890 0.0000	GEN N N N	GRINDER PUMP REPL 8770 PLEASANT LK D	 5,139.75 0.00 5,139.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.200	GRINDER PUMP REPLACEMENT	5,139.75

C&ECONTR01 75613	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	12/12/2023 12/19/2023 / / 12/19/2023	2891 0.0000	GEN N N N	DPW GRINDER PUMP REPLACEMENT 9519 CR	 5,139.75 0.00 5,139.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.200	GRINDER PUMP REPLACEMENT	5,139.75

VENDOR TOTAL: 10,279.50

CAPITLTIRE 75550	CAPITAL TIRE INC. 1310 ACADEMY STREET FERNDALE MI, 48220	12/08/2023 12/19/2023 / / 12/19/2023	1060090194 0.0000	GEN N N N	PD TIRES (2 SETS)	 1,172.00 0.00 1,172.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	1,172.00

VENDOR TOTAL: 1,172.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CARLEONEQ 75603	CARLETON EQUIPMENT 4704 SOUTH 29TH ST. KALAMAZOO MI, 49048	12/11/2023 12/19/2023 / / 12/19/2023	08-631832 0.0000	GEN N N N	B&G ANTIFREEZE FOR BOBCAT	 63.28 0.00 63.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	63.28

VENDOR TOTAL: 63.28

CDWGOVER01 75604	CDW GOVERNMENT, INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL, 60675-1515	12/11/2023 12/19/2023 / / 12/19/2023	NH35812 0.0000	GEN N N N	TREASURY-EPSON RECEIPT PRINTER	 798.83 0.00 798.83
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	798.83

VENDOR TOTAL: 798.83

CHARTERC01 75629	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	12/13/2023 12/19/2023 / / 12/19/2023	005447501120123 0.0000	GEN N N N	PD TV/INTERNET	 138.07 0.00 138.07
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-853.000	PHONE/COMM/INTERNET	138.07

CHARTERC01 75618	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	12/13/2023 12/19/2023 / / 12/19/2023	05447401120123 0.0000	GEN N N N	TWP TV/INTERNET 12/01-12/31/23	 323.96 0.00 323.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	323.96

VENDOR TOTAL: 462.03

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
COMPLETE01 75551	COMPLETE BATTERY SOURCE, INC. 6480 GRAND RIVER AVE. BRIGHTON MI, 48114	12/08/2023 12/19/2023 / / 12/19/2023	423333BRI 0.0000	GEN N N N	B&G ZERO TURN BATTERY	 52.95 0.00 52.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	52.95

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
COMPLETE01 75552	COMPLETE BATTERY SOURCE, INC. 6480 GRAND RIVER AVE. BRIGHTON MI, 48114	12/08/2023 12/19/2023 / / 12/19/2023	423385BRI 0.0000	GEN N N N	PD LITHIUM BATTERY CARDED 1 PK	 156.50 0.00 156.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	156.50

VENDOR TOTAL: 209.45

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CONSUMER01 75644	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	12/14/2023 12/19/2023 / / 12/19/2023	201987158004 0.0000	GEN N N N	1000 6018 1938 10090 HAMBURG RD 11/0	 21.16 0.00 21.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	21.16

VENDOR TOTAL: 21.16

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CRUISERS01 75619	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	46247 0.0000	GEN N N N	PD EXPLORER 20340	 250.00 0.00 250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	250.00

CRUISERS01 75621	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	46253 0.0000	GEN N N N	PD CHARGER 7004	 78.00 0.00 78.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	78.00

CRUISERS01 75622	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	46254 0.0000	GEN N N N	PD DURANGO 25747	 85.00 0.00 85.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	85.00

CRUISERS01 75620	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	46258 0.0000	GEN N N N	PD EXPLORER 20340	 85.00 0.00 85.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	85.00

VENDOR TOTAL: 498.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HOEPPNERD 75612	DUANE HOEPPNER 3993 MILLER ROAD STOCKBRIDGE MI, 49285	12/12/2023 12/19/2023 / / 12/19/2023	12723 0.0000	GEN N N N	B & G CERTIFIED PLAYGROUND INSPECTOR	45.24 0.00 45.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-910.000	PROFESSIONAL DEVELOPMENT	45.24

VENDOR TOTAL: 45.24

DUBOISCO01 75645	DUBOIS-COOPER & ASSOCIATES PO BOX 6161 PLYMOUTH MI, 48170	12/14/2023 12/19/2023 / / 12/19/2023	277632 0.0000	GEN N N Y	DPW ACCESSWAY EXTENSION (4)	2,422.00 0.00 2,422.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,422.00

VENDOR TOTAL: 2,422.00

ETNASUPP01 75605	ETNA SUPPLY PO BOX 772107 DETROIT MI, 48227-2107	12/11/2023 12/19/2023 / / 12/19/2023	S105233787-006 0.0000	GEN N N N	DPW 1000 GAL ECR REGISTER W/TP	1,592.00 0.00 1,592.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,592.00

VENDOR TOTAL: 1,592.00

FASTENAL01 75553	FASTENAL COMPANY P.O. BOX 1286 WINONA MN, 55987-1286	12/08/2023 12/19/2023 / / 12/19/2023	MIDE6157332 0.0000	GEN N N Y	DPW S/S HCS (30)-S/S NYLOCK (30)-4-1/	217.02 0.00 217.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	217.02

VENDOR TOTAL: 217.02

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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FRESHBLIND 75554	FRESHBLINDS.COM 7588 M 36 WHITMORE LAKE MI, 48189	12/08/2023 12/19/2023 / / 12/19/2023	HT1123 0.0000	GEN N N N	FD 5 SOLAR SHADES	 3,272.00 0.00 3,272.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	3,272.00

VENDOR TOTAL: 3,272.00

HACHCOMP01 75556	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	12/08/2023 12/19/2023 / / 12/19/2023	13829201 0.0000	GEN N N Y	WWTP NITRITE/PHOSPHORUS/AMMONIA TNT/	 1,411.50 0.00 1,411.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,411.50

HACHCOMP01 75557	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	12/08/2023 12/19/2023 / / 12/19/2023	13832662 0.0000	GEN N N Y	WWTP PHOSPHORUS/NITRATE	 761.40 0.00 761.40
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	761.40

HACHCOMP01 75606	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	12/11/2023 12/19/2023 / / 12/19/2023	2219418 0.0000	GEN N N Y	WWTP CREDIT MEMO SODIUM REFILLABLE [(722.00) 0.00 (722.00)
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	(722.00)

VENDOR TOTAL: 1,450.90

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HAMBURGT02 75560	HAMBURG TOWNSHIP TREASURER ,	12/08/2023 12/19/2023 / / 12/19/2023	120123 0.0000	GEN N N N	2023 WINTER TAX 13-305-058	106.88 0.00 106.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	106.88

HAMBURGT02 75561	HAMBURG TOWNSHIP TREASURER ,	12/08/2023 12/19/2023 / / 12/19/2023	12123 0.0000	GEN N N N	2023 WINTER TAX 25-101-088 WINKLEHAU	504.58 0.00 504.58
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK FACILITIES	504.58

HAMBURGT02 75562	HAMBURG TOWNSHIP TREASURER ,	12/08/2023 12/19/2023 / / 12/19/2023	12123 0.0000	GEN N N N	2023 WINTER TAX 23-306-108	179.67 0.00 179.67
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	179.67

HAMBURGT02 75563	HAMBURG TOWNSHIP TREASURER ,	12/08/2023 12/19/2023 / / 12/19/2023	12123 0.0000	GEN N N N	2023 WINTER TAX 13-305-061	147.12 0.00 147.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	147.12

VENDOR TOTAL: 938.25

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HARTINTERC 75565	HART INTERCIVIC, INC. DEPT 0453 PO BOX 674836 DALLAS TX, 75267-4836	12/08/2023 12/19/2023 / / 12/19/2023	094717 0.0000	GEN N N N	VERITY SERVICE AND MAINT	10/01/23-9/ 7,704.00 0.00 7,704.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-931.000	EQUIPMENT MAINT/REPAIR	7,704.00

VENDOR TOTAL: 7,704.00

USABLUEB01 75607	HD SUPPLY, INC. PO BOX 9004 GURNEE IL, 60031	12/11/2023 12/19/2023 / / 12/19/2023	INV00201699 0.0000	GEN N N N	DPW FLAG-21"WIRE STAFF/GREEN 4 X 5 "	4 X 5 " 99.22 0.00 99.22
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	99.22

VENDOR TOTAL: 99.22

HPELECTR01 75555	HP ELECTRIC 7853 THUNDER BAY DR PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	2831 0.0000	GEN N N Y	TWP CLERK OFFICE LTS/FIXTURES/CAN LT	LT 775.00 0.00 775.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	775.00

VENDOR TOTAL: 775.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HRNVLLYGUN 75558	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	12/08/2023 12/19/2023 / / 12/19/2023	273076 0.0000	GEN N N Y	FD UNIFORMS ZERNICK	 39.96 0.00 39.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	39.96

HRNVLLYGUN 75559	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	12/08/2023 12/19/2023 / / 12/19/2023	273077 0.0000	GEN N N Y	FD UNIFORMS STEINAWAY	 198.98 0.00 198.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	198.98

VENDOR TOTAL: 238.94

HUTSONINC1 75615	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	12/13/2023 12/19/2023 / / 12/19/2023	10219919 0.0000	GEN N N N	B&G GAS OP CYLINDER/LIFT LINK	 64.17 0.00 64.17
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	64.17

VENDOR TOTAL: 64.17

KEMIRAWA01 75564	KEMIRA WATER SOLUTIONS, INC. MAIL CODE 5581 P.O. BOX 71209 CHARLOTTE NC, 28272-1209	12/08/2023 12/19/2023 / / 12/19/2023	9017812917 20230008 0.0000	GEN N N N	2000 GALLONS OF PAX-14 FOR WWTP TREA	 12,759.04 0.00 12,759.04
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
590-537.000-753.000	2000 GALLONS OF PAX-14. \$1246/WET TON	12,759.04	12,759.04

VENDOR TOTAL: 12,759.04

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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KINGKLEA01 75648	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	12/14/2023 12/19/2023 / / 12/19/2023	12123 0.0000	GEN N N Y	PD LAUNDRY 11/01-11/30/23	333.00 0.00 333.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.500	UNIFORM CLEANING	333.00

VENDOR TOTAL: 333.00

LERMAINC01 75623	LERMA, INC. C/O BRENDA MILLER-GOKEY, TREASURER 851 WOODMERE AVENUE TRAVERSE CITY MI, 49686	12/13/2023 12/19/2023 / / 12/19/2023	121123 0.0000	GEN N N Y	PD YEARLY MEMBERSHIP DUES 2024	75.00 0.00 75.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-958.000	DUES/SUBSCRIP/RE CERTIFICATION	75.00

VENDOR TOTAL: 75.00

PERSCHKE 75639	LISA PERSCHKE 3346 DIANNE DR. BRIGHTON MI, 48114	12/14/2023 12/19/2023 / / 12/19/2023	121423 0.0000	GEN N N N	TUITION REIMBURSEMENT-EMU-BIO 515 MI	4,062.99 0.00 4,062.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-914.000	TUITION REIMBURSEMENT	4,062.99

VENDOR TOTAL: 4,062.99

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LIVINGST24 75600	LIV. CO. MUNICIPAL CLERKS ASSOC. C/O LIZ WHITT P.O. BOX 1157 FOWLERVILLE MI, 48836	12/11/2023 12/19/2023 / / 12/19/2023	121123 0.0000	GEN N N N	ELECTIONS-POLL WORKER PINS (200)	338.00 0.00 338.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	338.00

VENDOR TOTAL: 338.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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LIVINGST12 75567	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	12/08/2023 12/19/2023 / / 12/19/2023	112923 0.0000	GEN N Y N	EASEMENT GRANT-HENDERSHOT	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12 75568	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	12/08/2023 12/19/2023 / / 12/19/2023	113023 0.0000	GEN N Y N	EASEMENT GRANT BRACISZEWSKI	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12 75569	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	12/08/2023 12/19/2023 / / 12/19/2023	120523 0.0000	GEN N Y N	EASEMENT GRANT-QUINT/WHEELER/VANDENB	90.00 0.00 90.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	90.00

LIVINGST12 75570	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	12/08/2023 12/19/2023 / / 12/19/2023	120623 0.0000	GEN N Y N	EASEMENT GRANT DEWULF/THOMPSON	60.00 0.00 60.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	60.00

LIVINGST12 75634	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	121323 0.0000	GEN N Y	EASEMENT GRANT FORM EDMUNSON/BUHL	60.00 0.00 60.00
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Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Open		12/19/2023		N		60.00
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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	60.00

VENDOR TOTAL: 270.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
KUZNERM01 75646	MARY C. KUZNER P.O. BOX 1635 BRIGHTON MI, 48116	12/14/2023 12/19/2023 / / 12/19/2023	121423 0.0000	GEN N N N	REIMBURSE MEAL MAMC ACADEMY 2023	25.00 0.00 25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	25.00

VENDOR TOTAL: 25.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERITLAB01 75571	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	12/08/2023 12/19/2023 / / 12/19/2023	54749 0.0000	GEN N N Y	HAMBURG TESTING	1,910.00 0.00 1,910.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	1,910.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERITLAB01 75572	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	12/08/2023 12/19/2023 / / 12/19/2023	54896 0.0000	GEN N N Y	PORTAGE TESTING	2,028.00 0.00 2,028.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	2,028.00

VENDOR TOTAL: 3,938.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MICHAPIAAI 75633	MI CHAPTER OF THE INTERNATIONAL PO BOX 60 DEWITT MI, 48820	12/13/2023 12/19/2023 / / 12/19/2023	121323 0.0000	GEN N N Y	FD 2024 MEMBERSHIP ZERNICK	25.00 0.00 25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	25.00

VENDOR TOTAL: 25.00

MIGOVERN01 75574	MI GOVERNMENT FINANCE OFFICERS 4020 COPPER VIEW, SUITE 130 TRAVERSE CITY MI, 49684	12/08/2023 12/19/2023 / / 12/19/2023	1272023 0.0000	GEN N N N	MEMBERSHIP RENEWAL M DELANCEY 54599	130.00 0.00 130.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	130.00

VENDOR TOTAL: 130.00

GANNETMI01 75636	MICHIGAN.COM 3964 SOLUTIONS CENTER CHICAGO IL, 60677-3009	12/13/2023 12/19/2023 / / 12/19/2023	6085511 0.0000	GEN N N Y	LEGALS NOTICES NOVEMBER 23	3,840.00 0.00 3,840.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	130.00
855-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,140.00
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	150.00
863-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,140.00
860-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,140.00
101-701.000-900.000	LEGAL NOTICES/ADVERTISING	140.00
		3,840.00

VENDOR TOTAL: 3,840.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MIDTWN COLL 75625	MID-TOWNE COLLISION, INC. 1870 DORR RD HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	2261 0.0000	GEN N N N	PD 2020 DODGE CHARGER 49790	49790 250.00 0.00 250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	250.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MIDTWN COLL 75624	MID-TOWNE COLLISION, INC. 1870 DORR RD HOWELL MI, 48843	12/13/2023 12/19/2023 / / 12/19/2023	2262 0.0000	GEN N N N	PD CHARGER 49790 CAR 7002	199.80 199.80 0.00 199.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	199.80

VENDOR TOTAL: 449.80

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MES, INC. 75573	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	12/08/2023 12/19/2023 / / 12/19/2023	IN1965597 0.0000	GEN N N N	FD TOG PANT REPAIR	 240.00 0.00 240.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	240.00

MES, INC. 75611	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	12/12/2023 12/19/2023 / / 12/19/2023	IN1968279 0.0000	GEN N N N	FD SCBA REPAIR/HOSE REPAIR	 1,290.86 0.00 1,290.86
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	1,290.86

MES, INC. 75610	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	12/12/2023 12/19/2023 / / 12/19/2023	IN1968283 0.0000	GEN N N N	FD SCBA REPAIR/FACEPIECE REP/SERV CA	 1,111.33 0.00 1,111.33
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	1,111.33

VENDOR TOTAL: 2,642.19

MYERSEXC02 75584	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	12/08/2023 12/19/2023 / / 12/19/2023	2309 0.0000	GEN N N Y	BULK SALT DELIVERED	 1,900.00 0.00 1,900.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	632.70
207-000.000-930.002	MAINTENANCE POLICE BUILDING	316.35
101-265.000-930.000	MAINTENANCE TWP HALL	318.25
208-820.000-930.001	MAINTENANCE COMM CENTER	316.35
101-265.000-930.008	MAINTENANCE LIBRARY	316.35
		1,900.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 1,900.00

PATRIOTPAI 75652	PATROIT PAINTING & HANDYMAN SERVICE 729 VILLAGE DR FOWLERVILLE MI, 48836	12/14/2023 12/19/2023 / / 12/19/2023	1170 0.0000	GEN N N Y	SEN CTR TRIM NEW EXT DOOR	 1,247.00 0.00 1,247.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,247.00

VENDOR TOTAL: 1,247.00

PINCAUTO01 75635	PINCKNEY AUTO WASH, LLC PO BOX 881 1090 E M-36 PINCKNEY MI, 48169	12/13/2023 12/19/2023 / / 12/19/2023	121123 0.0000	GEN N N Y	NOVEMEBR AUTO WASH	 234.00 0.00 234.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	204.00
590-527.000-932.000	VEHICLE MAINTENANCE	18.00
101-215.000-955.000	SUNDRY	6.00
101-265.000-932.000	VEHICLE MAINTENANCE	6.00

234.00

VENDOR TOTAL: 234.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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PINCKNEY01 75626	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	12/13/2023 12/19/2023 / / 12/19/2023	CHCS370453 0.0000	GEN N N Y	PD TAURUS 26063	124.95 0.00 124.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	124.95

PINCKNEY01 75627	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	12/13/2023 12/19/2023 / / 12/19/2023	CHCS371578 0.0000	GEN N N Y	PD 19 CHARGER 78922	118.44 0.00 118.44
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	118.44

PINCKNEY01 75628	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	12/13/2023 12/19/2023 / / 12/19/2023	CHCS374206 0.0000	GEN N N Y	PD 21 TRUCK 20340	29.95 0.00 29.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	29.95

PINCKNEY01 75651	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	12/14/2023 12/19/2023 / / 12/19/2023	CHCS375516 0.0000	GEN N N Y	PD 20 CHARGER 49790	59.99 0.00 59.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	59.99

VENDOR TOTAL: 333.33

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PLANTEMO01 75585	PLANTE & MORAN, PLLC 16060 COLLECTIONS CENTER DR CHICAGO IL, 60693	12/08/2023 12/19/2023 / / 12/19/2023	10124701 0.0000	GEN N N N	TWP FINANCIAL (PD) (FD) (ARPA (GASB 68 &	 4,710.00 0.00 4,710.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-801.000	CONTRACTUAL SERVICES	920.00
206-000.000-801.000	CONTRACTUAL SERVICES	920.00
101-275.000-954.000	AUDIT	2,000.00
207-000.000-801.000	CONTRACTUAL SERVICES	435.00
101-275.000-954.000	AUDIT	435.00
		4,710.00

PLANTEMO01 75647	PLANTE & MORAN, PLLC 16060 COLLECTIONS CENTER DR CHICAGO IL, 60693	12/14/2023 12/19/2023 / / 12/19/2023	10136367 0.0000	GEN N N N	PROF SERV YEAR END JUNE 2023	 7,305.00 0.00 7,305.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	910.00
207-000.000-801.000	CONTRACTUAL SERVICES	800.00
206-000.000-801.000	CONTRACTUAL SERVICES	800.00
204-000.000-801.000	CONTRACTUAL SERVICES	1,020.00
590-527.000-801.000	CONTRACTUAL SERVICES	1,050.00
101-275.000-954.000	AUDIT	2,000.00
101-275.000-954.000	AUDIT	725.00
		7,305.00

VENDOR TOTAL: 12,015.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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POLABORCOU 75586	POLICE OFFICER LABOR COUNCIL EXECUTIVE OFFICES 667 E. BIG BEAVER, SUITE 205 TROY MI, 48083	12/08/2023 12/19/2023 / / 12/19/2023	103123 0.0000	GEN N N	POLC DUES OCTOBER 2023	804.00 0.00 804.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	804.00

POLABORCOU 75587	POLICE OFFICER LABOR COUNCIL EXECUTIVE OFFICES 667 E. BIG BEAVER, SUITE 205 TROY MI, 48083	12/08/2023 12/19/2023 / / 12/19/2023	113023 0.0000	GEN N N	NOVEMBER POLC DUES	804.00 0.00 804.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	804.00

POLABORCOU 75588	POLICE OFFICER LABOR COUNCIL EXECUTIVE OFFICES 667 E. BIG BEAVER, SUITE 205 TROY MI, 48083	12/08/2023 12/19/2023 / / 12/19/2023	123123 0.0000	GEN N N	DECEMBER POLC DUES	804.00 0.00 804.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	804.00

VENDOR TOTAL: 2,412.00

PORTTOILTS 75566	PORTABLE TOILET SERVICES LLC 4900 MCCARTHY DRIVE MILFORD MI, 48381	12/08/2023 12/19/2023 / / 12/19/2023	97949 0.0000	GEN N N Y	11/28-12/25	2,178.36 0.00 2,178.36
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-800.000-942.000	PORTABLE TOILETS	1,862.16
208-751.000-942.000	PORTABLE TOILETS	316.20
		2,178.36

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 2,178.36

R&RFIRE01	R&R FIRE TRUCK REPAIR, INC.	12/13/2023	66240	GEN	FD BREATHING A/C ANNUAL MAINT	
75631	751 DOHENY DRIVE	12/19/2023		N		882.25
	NORTHVILLE MI, 48167	/ /	0.0000	N		0.00
		12/19/2023		N		882.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	882.25

VENDOR TOTAL: 882.25

SCREENFLEX	SCREENFLEX PORTABLE PARTITIONS INC.	12/14/2023	161349	GEN	FREE STANDING PARTITIONS	
75649	585 CAPITAL DRIVE	12/19/2023	20230009	N		5,050.32
	LAKE ZURICH IL, 60047	/ /	0.0000	N		0.00
		12/19/2023		N		5,050.32

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
208-820.000-980.000	8' X 24'1" DESIGNER LAKE	4,442.32	4,442.32
208-820.000-980.000	SHIPPING	608.00	608.00
		5,050.32	5,050.32

VENDOR TOTAL: 5,050.32

SMARTBUSIN	SMART BUSINESS SOURCE, LLC	12/08/2023	OE-68722-1	GEN	FD FURNITURE/CUBICLES/HARDWARE	
75589	1940 NORTHWOOD DR	12/19/2023		N		5,000.10
	TROY MI, 48084	/ /	0.0000	N		0.00
		12/19/2023		N		5,000.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	5,000.10

VENDOR TOTAL: 5,000.10

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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SPRINGFIEL 75593	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	477345 0.0000	GEN N N	ADAMS	130.00 0.00 130.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-955.000	SUNDRY	130.00

SPRINGFIEL 75591	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	483772-493263 0.0000	GEN N N	COCHRANE	131.54 0.00 131.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	131.54

SPRINGFIEL 75595	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	484184 0.0000	GEN N N	TURNER	950.94 0.00 950.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION	950.94

SPRINGFIEL 75594	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	484185 0.0000	GEN N N	MASON	885.94 0.00 885.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION	885.94

SPRINGFIEL 75590	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	486844 0.0000	GEN N N	SHEPPARD	(15.00)
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Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Open		12/19/2023		N		(15.00)
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GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-955.000	SUNDRY	(15.00)

SPRINGFIELD 75592	SPRINGFIELD URGENT CARE PLLC 9547 CHILSON COMMONS CIRCLE ATTN: CHELLIE PINCKNEY MI, 48169	12/08/2023 12/19/2023 / / 12/19/2023	486847 0.0000	GEN N N N	SHEPPARD	660.00 0.00 660.00
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Open						
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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	660.00

VENDOR TOTAL: 2,743.42

MIDEPTEN03 75643	STATE OF MICHIGAN EGLE-GWDP CASHIER'S OFFICE P.O. BOX 30657 LANSING MI, 48909-8157	12/14/2023 12/19/2023 / / 12/19/2023	791-11171345 0.0000	GEN N N N	300923-BIOSOLIDS LAND APP FEE 2024 W	1,455.58 0.00 1,455.58
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Open						
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GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-955.100	ANNUAL GRNDWATER DISCHARGE FEE	1,455.58

VENDOR TOTAL: 1,455.58

ROSSOWGROU 75650	THE ROSSOW GROUP 3924 OAK HILLS CIRCLE PORT HURON MI, 48060	12/14/2023 12/19/2023 / / 12/19/2023	01242024-9 0.0000	GEN N N Y	PD ADVANCED FOIA-SCHUSTER/CASTLEMAN/	585.00 0.00 585.00
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Open						
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GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	585.00

VENDOR TOTAL: 585.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
TOSHIBA 75616	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	12/13/2023 12/19/2023 / / 12/19/2023	6170846 0.0000	GEN N N Y	TWP BILLING 11/06-12/05/23	 42.87 0.00 42.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	42.87

VENDOR TOTAL: 42.87

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
USIQ, INC 75632	USIQ, INC 3150 COMMERCIAL AVE NORTHBROOK IL, 60062	12/13/2023 12/19/2023 / / 12/19/2023	25513383-1 20230007 0.0000	GEN N N N	HIGH SPEED GEAR PISTOL TACO U-MOUNT	 50.00 0.00 50.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	TACO U-MOUNT POUCH	50.00	50.00

VENDOR TOTAL: 50.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WCAASSESSG 75598	WCA ASSESSING LLC 38110 N. EXECUTIVE #100 WESTLAND MI, 48185	12/11/2023 12/19/2023 / / 12/19/2023	12123 0.0000	GEN N N Y	ASSESSMENT SERVICES JAN 2023	 28,346.00 0.00 28,346.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	28,346.00

VENDOR TOTAL: 28,346.00

User: MarcyM

EXP CHECK RUN DATES 09/11/2023 - 12/19/2023

Item 2.

DB: Hamburg

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WASTMANAGM 75608	WM CORPORATE SERVICES, INC. AS PAY AGENT P.O. BOX 4648 CAROL STREAM IL, 60197-4648	12/11/2023 12/19/2023 / / 12/19/2023	0090830-1389-7 0.0000	GEN N N N	11/1-11/30/23 & 12/1-12/31/23	910.33 0.00 910.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	291.10
208-751.000-919.000	TRASH DISPOSAL	183.20
590-537.000-919.000	TRASH DISPOSAL	129.40
208-820.000-919.000	TRASH DISPOSAL	176.00
206-000.000-919.000	TRASH DISPOSAL	130.63
		910.33

VENDOR TOTAL: 910.33

WONDERMARN 75630	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	12/13/2023 12/19/2023 / / 12/19/2023	120123 0.0000	GEN N N N	PD BOAT SLIP 5/1-9/30/2024	2,100.00 0.00 2,100.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	2,100.00

VENDOR TOTAL: 2,100.00

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
XYLMDEWATR 75596	XYLEM DEWATERING SOLUTIONS, INC. 84 FLOODGATE ROAD BRIDGEPORT NJ, 08014	12/08/2023 12/19/2023 / / 12/19/2023	401286468 0.0000	GEN N N N	SUCTION HOSE/QD BEND/GODWIN QD PIPE	 2,570.91 0.00 2,570.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,570.91

XYLMDEWATR 75597	XYLEM DEWATERING SOLUTIONS, INC. 84 FLOODGATE ROAD BRIDGEPORT NJ, 08014	12/08/2023 12/19/2023 / / 12/19/2023	CM800066106 0.0000	GEN N N N	CREDIT ON RETAL CHARGES	 (2,071.14) 0.00 (2,071.14)
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	(2,071.14)

VENDOR TOTAL: 499.77

TOTAL - ALL VENDORS: 139,606.00

12/06/2023 12:21 PM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 12/05/2023 - 12/05/2023
 UNJOURNALIZED OPEN
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Added After 12-5 Pcd
 Page: 1/6
 12/6/23
 MLD

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCED02 75525	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	12/05/2023 12/05/2023 / / 12/05/2023	21048321 0.0000	GEN N N N	FD BOTTLED WATER (12) DOOR DROP FEE	81.88 0.00 81.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	81.88
VENDOR TOTAL:		81.88

AMERICAN02 75526	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	12/05/2023 12/05/2023 / / 12/05/2023	2371636 0.0000	GEN N N N	PD CONTRACT BASE 12/01-12/31/23-ADD	187.26 0.00 187.26
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	187.26
VENDOR TOTAL:		187.26

CULLIGAN01 75527	CRH OHIO LTD D/B/A CULLIGAN OF ANN ARBOR/DETROIT 46902 LIBERTY DRIVE WIXOM MI, 48393	12/05/2023 12/05/2023 / / 12/05/2023	856180 0.0000	GEN N N N	PD BOTTLED WATER (4) TRANSP FEE/EQU	86.59 0.00 86.59
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-801.000	CONTRACTUAL SERVICES	86.59

CULLIGAN01 75528	CRH OHIO LTD D/B/A CULLIGAN OF ANN ARBOR/DETROIT 46902 LIBERTY DRIVE WIXOM MI, 48393	12/05/2023 12/05/2023 / / 12/05/2023	857656 0.0000	GEN N N N	PD BOTTLED WATER (5)/TRANSP FEE	52.74 0.00 52.74
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-801.000	CONTRACTUAL SERVICES	52.74

VENDOR TOTAL: 139 40

User: MarcyM
DB: Hamburg

EXP CHECK RUN DATES 12/05/2023 - 12/05/2023

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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ELECTROCYC 75529	ELECTROCYCLE, INC. 23953 RESEARCH DR. FARMINGTON HILLS MI, 48335	12/05/2023 12/05/2023 / / 12/05/2023	46242 0.0000	GEN N N N	ONSITE DESTRCTIION/CERT 2 95 GAL	53.00 0.00 53.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

ELECTROCYC 75530	ELECTROCYCLE, INC. 23953 RESEARCH DR. FARMINGTON HILLS MI, 48335	12/05/2023 12/05/2023 / / 12/05/2023	46245 0.0000	GEN N N N	INSITE DESTRUCTION/CERT 65 GAL TOTE	40.00 0.00 40.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	40.00

VENDOR TOTAL: 93.00

ASSUREDPO1 75531	JAYS ASSURED PEST CONTROL LLC P.O. BOX 591 BRIGHTON MI, 48116-0591	12/05/2023 12/05/2023 / / 12/05/2023	5440 0.0000	GEN N N Y	MONTHLY SERVICE	244.00 0.00 244.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000		60.00
206-000.000-801.000	CONTRACTUAL SERVICES	67.00
206-000.000-801.000	CONTRACTUAL SERVICES	72.00
207-000.000-801.000	CONTRACTUAL SERVICES	45.00
		244.00

VENDOR TOTAL: 244.00

KENTCOMMNC 75532	KCI 3901 EAST PARIS AVE. S.E. GRAND RAPIDS MI, 49512	12/05/2023 12/05/2023 / / 12/05/2023	328743 0.0000	GEN N N Y	23 WINTER TAX BILLS	3,332.85 0.00 3,332.85
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-851.000	POSTAGE	3,332.85

User: MarcyM

EXP CHECK RUN DATES 12/05/2023 - 12/05/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

VENDOR TOTAL: 3,332.85

KELLY HANS	KELLY HANSEN INTERIORS LLC STATE S	12/05/2023	5694	GEN	PD ROLLER AND SCREEN SHADES	
75538	7041 GRAND RIVER	12/05/2023		N		1,323.42
	#200A					
	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		12/05/2023		Y		1,323.42

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,323.42

VENDOR TOTAL: 1,323.42

LIVINGST02	LIVINGSTON COUNTY TREASURER	12/05/2023	112823	GEN	BOR/PRE ADJUSTMENT (S) BATES-TALBOT	
75533	LIVINGSTON COUNTY COURT HOUSE	12/05/2023		N		353.61
	200 E. GRAND RIVER					
	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		12/05/2023		N		353.61

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	353.61

LIVINGST02	LIVINGSTON COUNTY TREASURER	12/05/2023	120123	GEN	DOG TAG DISTRIBUTION 11/01-11/30/23	
75534	LIVINGSTON COUNTY COURT HOUSE	12/05/2023		N		299.00
	200 E. GRAND RIVER					
	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		12/05/2023		N		299.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	299.00

LIVINGST02	LIVINGSTON COUNTY TREASURER	12/05/2023	12547	GEN	SEN CTR TRANSPORTATION-SOCIAL SERV	
75535	LIVINGSTON COUNTY COURT HOUSE	12/05/2023		N		1,935.00
	200 E. GRAND RIVER					
	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		12/05/2023		N		1,935.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-801.000	CONTRACTUAL SERVICES	1,935.00

User: MarcyM

EXP CHECK RUN DATES 12/05/2023 - 12/05/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 2,587.61

MICHIGANST 75544	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	12/05/2023 12/05/2023 / / 12/05/2023	120623 0.0000	GEN N N N	CASE# 810013564 PAYROLL	11/20-12/03 450.34 0.00 450.34
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	450.34

MICHIGANST 75545	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	12/05/2023 12/05/2023 / / 12/05/2023	120623 0.0000	GEN N N N	CASE# 912854739 PAYROLL	11/20-12/03 380.46 0.00 380.46
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	380.46

MICHIGANST 75543	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	12/05/2023 12/05/2023 / / 12/05/2023	120723 0.0000	GEN N N N	CASE# 913255499 PAYROLL	11/20-12/03 139.54 0.00 139.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	139.54

VENDOR TOTAL: 970.34

MIDWESTCNT 75536	MIDWEST CONTRACTIN COMPANY INC.G 5080 PLEASANT KNOLL FENTON MI, 48430	12/05/2023 12/05/2023 / / 12/05/2023	23-002- 0.0000	GEN N N N	PD RENOVATION	276,667.55 0.00 276,667.55
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	276,667.55

VENDOR TOTAL: 276,667.55

User: MarcyM
DB: Hamburg

EXP CHECK RUN DATES 12/05/2023 - 12/05/2023

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PETERSHARD 75537	PETER'S HARDWARE HAMBURG 6458 E. M-36 WHITMORE LAKE MI, 48189	12/05/2023 12/05/2023 / / 12/05/2023	113023 0.0000	GEN N N Y	NOVEMBER 23 PURCHASES	 890.61 0.00 890.61

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	218.22
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	324.92
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	56.69
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	290.78
		<u>890.61</u>

VENDOR TOTAL: 890.61

TLOLLC 75539	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047 DALLAS TX, 75320-9047	12/05/2023 12/05/2023 / / 12/05/2023	378853-202311-1 0.0000	GEN N N N	PD 378853 TRULOOKUP	 76.00 0.00 76.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	76.00

VENDOR TOTAL: 76.00

VANTAGECN1 75540	VANTAGE CONSTRUCTION P.O. BOX 179 BRIGHTON MI, 48116	12/05/2023 12/05/2023 / / 12/05/2023	112023 0.0000	GEN N N N	FD RENOVATION PLUMBING	 148,049.00 0.00 148,049.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-967.000	SPECIAL PROJECTS	148,049.00

VENDOR TOTAL: 148,049.00

Item 2.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
VERIZONW01	VERIZON WIRELESS	12/05/2023	9949983683	GEN	DPW ON CALL PHONE 10/23/23-11/22/23	
75541	PO BOX 15062	12/05/2023		N		50.62
	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		12/05/2023		N		50.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	50.62

VENDOR TOTAL: 50.62

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
WJONEILCOM	W.J. O'NEIL COMPANY	12/05/2023	20220948	GEN	WWTP BOILER/HEAT EXCHANGER	
75542	35457 INDUSTRIAL ROAD	12/05/2023		N		57,550.00
	LIVONIA MI, 48150	/ /	0.0000	N		0.00
		12/05/2023		Y		57,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	57,550.00

VENDOR TOTAL: 57,550.00

TOTAL - ALL VENDORS: 492,243.47

Supervisor Pat Hohl **Clerk** Mike Dolan **Treasurer** Jason Negri **Trustees** Bill Hahn, Patricia Hughes, Chuck Menzies, Cindy Michniewicz

Hamburg Township Committees 2024 Regular Meeting Schedule

**Public Safety
Board Room**
1st Wednesday of each month @ 3:00 p.m.

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024
August 7, 2024
September 4, 2024
October 2, 2024
November 6, 2024
December 4, 2024

**Municipal Utilities Committee
Board Room**
2nd Wednesday of each month @ 2:30 p.m.

January 10, 2024
February 14, 2024
March 13, 2024
April 10, 2024
May 8, 2024
June 12, 2024
July 10, 2024
August 14, 2024
September 11, 2024
October 9, 2024
November 13, 2024
December 11, 2024

**Planning Commission
Board Room**
3rd Wednesday of each month @ 7:00 p.m.

January 17, 2024
February 21, 2024
March 20, 2024
April 17, 2024
May 15, 2024
June 19, 2024
July 17, 2024
August 21, 2024
September 18, 2024
October 16, 2024
November 20, 2024
December 18, 2024

**Zoning Board of Appeals
Board Room**
2nd Wednesday of each month @ 7:00 p.m.

January 10, 2024
February 14, 2024
March 13, 2024
April 10, 2024
May 8, 2024
June 12, 2024
July 10, 2024
August 14, 2024
September 11, 2024
October 9, 2024
November 13, 2024
December 11, 2024

**Parks & Recreation
Board Room**
4th Tuesday of each month @ 3:00 p.m.

January 23, 2024
February 20, 2024
March 26, 2024
April 23, 2024
May 28, 2024
June 25, 2024
July 23, 2024
August 27, 2024
September 24, 2024
October 22, 2024
November 26, 2024
TBD

**Senior Advisory
Senior Center**
10:00 a.m.

January 10, 2024
March 13, 2024
May 8, 2024
July 10, 2024
September 11, 2024
November 13, 2024



Township Board Cover Sheet

Bob White Beach North - Road Improvement SAD **Second Public Hearing to Establish S.A.D. &** **Resolution to Adopt Assessment Roll**

Information Packet:

Hamburg Township has received petitions from property owners requesting to establish a road improvement special assessment district for the northerly portion of Bob White Beach Boulevard and Crescent Avenue for a 10-year period. After the first public hearing it was determined that there was enough support to proceed with establishing the S.A.D.

- The S.A.D shall be a funded through a bond sale that will pay for the road improvements through an annual assessment on the winter tax bills beginning December 1, 2024.

The following items have been included for the Board's review:

1. **Notice of Second Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Supervisor's Assessment Roll Certification
- F. Proposed Special Assessment Roll for Shan-Gri-La Subdivision - Road Improvement S.A.D.

2. **Project Resolution:**

- **Resolution No. 5** – Resolution Confirming the Special Assessment Roll

NOTE: Property owners will have thirty (30) days to appeal their assessment with the Michigan Tax Tribunal once the Board confirms the Assessment Roll. The expiration date of the 30-day period to challenge the special assessment shall be **January 18th, 2024.**

Drafted: December 13th, 2023



10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

AFFIDAVIT OF MAILING

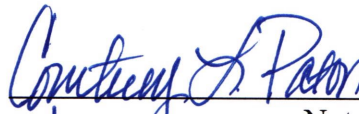
STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on December 6, 2023, send by first-class mail, the **Bob White Beach North - Road Improvement Special Assessment District** notice of second public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.



Brittany K. Campbell
Hamburg Township Utilities Coordinator

Subscribed and sworn to before me
this 6th day of December, 2023.



Jackson, Notary Public
Jackson County, MI
My commission expires:
Acting in Livingston County

COURTNEY L. PATON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF JACKSON
My Commission Expires 01/17/2024
Acting in the County of Livingston

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 4.

P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

December 6th, 2023

Re: **Notice of Public Hearing**
Bob White Beach North - Road Improvement Special Assessment District

Dear Property Owner,

The Hamburg Township Board of Trustees has scheduled the second public hearing for the Bob White Beach North road improvement district to be held on Tuesday, **December 19th, 2023 at 5:30 p.m.** at the Township Offices located at 10405 Merrill Road to discuss the assessment roll to be adopted by the Board. The assessment roll lists those properties included in the special assessment district and the amount to be assessed.

Enclosed please find the notice of public hearing and a map of the proposed special assessment district. The special assessment roll for the District has been prepared and is now on file in the offices of the Township Clerk and the Utilities Coordinator. The Roll is available for public examination during regular business hours at the Township Hall. This hearing is being held for the purpose of confirming the Assessment Roll.

The amount of the special assessment is \$6,065.72 per parcel plus interest, the rate to be determined at the time the bonds to finance the project are sold. The district will run over a ten (10) year period with the annual assessment to be included on the property taxes beginning on December 1, 2024. The assessment charge will appear annually on the winter tax bill.

The owner or other person having an interest in property that is assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk, Michael Dolan, before the closing of the hearing. The deadline to file an appeal if the Board adopts the Assessment Roll at the December 19, 2023 regularly scheduled Board meeting is January 18th, 2024. For more information regarding the special assessment district please contact Brittany Campbell, at (810) 231-1000 Ext. 210 or via email at bcampbell@hamburg.mi.us.

Sincerely,


Brittany K. Campbell
Hamburg Township Utilities Coordinator



NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING
UPON SPECIAL ASSESSMENT ROLL FOR THE
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
SPECIAL ASSESSMENT DISTRICT**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

15-27-401-014	15-27-401-015	15-27-401-016	15-27-401-018
15-27-401-019	15-27-401-020	15-27-401-021	15-27-401-023
15-27-401-024	15-27-401-025	15-27-401-026	15-27-401-027
15-27-401-028	15-27-401-029	15-27-401-030	15-27-401-031
15-27-401-033	15-27-402-009	15-27-402-012	15-27-402-047
15-27-402-048	15-27-402-049	15-27-402-050	15-27-410-033
15-27-410-034	15-27-410-035	15-27-410-036	15-27-410-037
15-27-410-038	15-27-410-039	15-27-410-040	15-27-410-041
15-27-410-042	15-27-410-043	15-27-410-044	15-27-410-045
15-27-410-046	15-27-410-047	15-27-410-048	

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 5:30 p.m., local time on Tuesday, December 19, 2023, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent may (1) appear and protest in person at the hearing or (2) file an appearance and protest by letter before the close of the hearing.

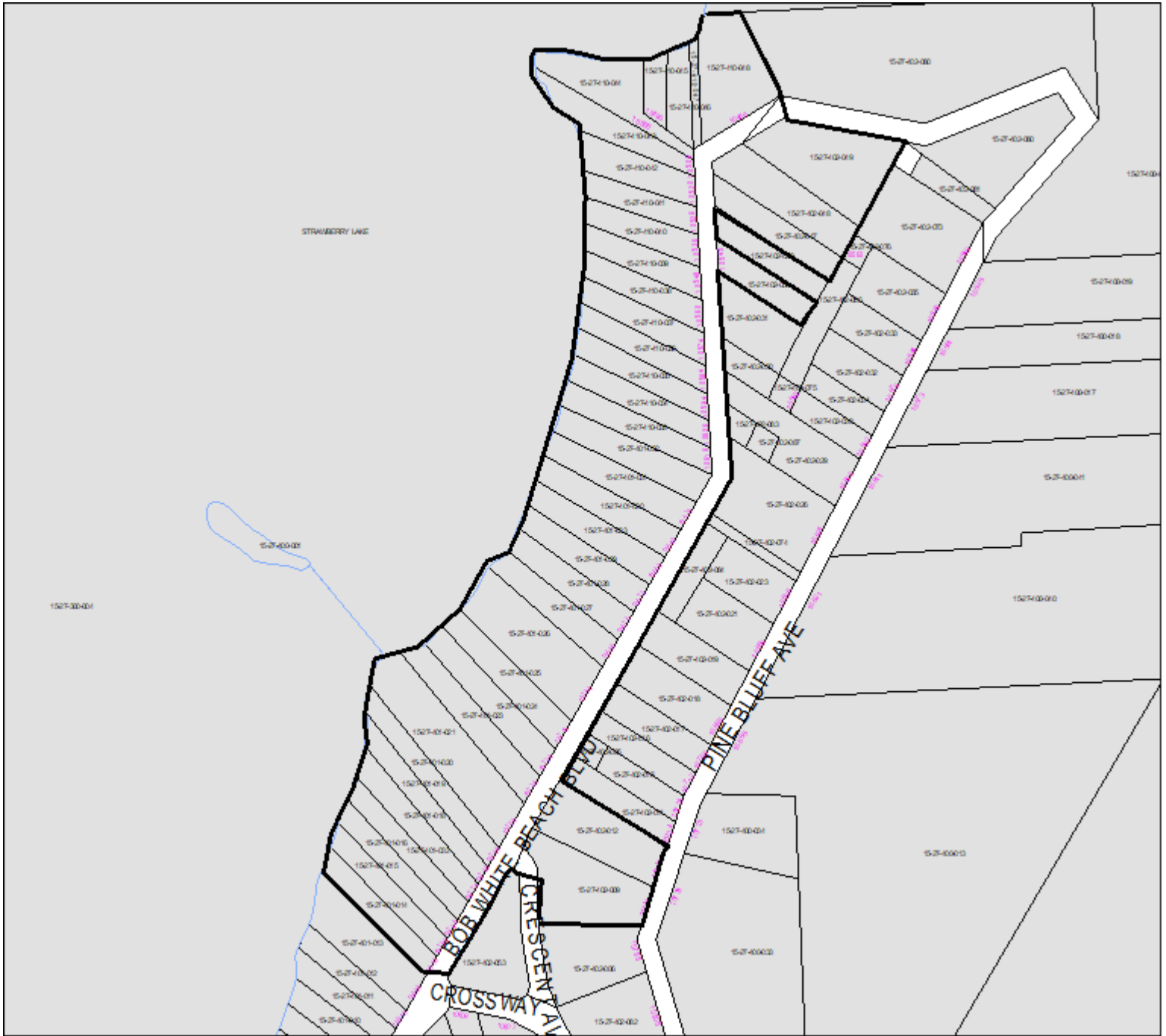
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: December 6th, 2023

Michael Dolan
Hamburg Township Clerk
10405 Merrill Rd. P.O. Box 157
Hamburg, MI 48139

Bob White Beach North Road Improvement Project Hamburg Township, Livingston County, Michigan



Bob White Beach North Road Improvement Project

15-27-401-014
 Jeffrey R. & Janice Kosko
 16117 Oakwood Ct.
 Northville, MI 48168

15-27-401-015
 Nancy I. Tefler
 P.O. Box 653
 Hamburg, MI 48139

15-27-401-016
 John & Jennifer Richard
 10790 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-401-018
 Lillian Evanoff Trust
 P.O. Box 374
 Hamburg, MI 48139

15-27-401-019
 Heather S. Spierings Rev. Trust
 601 Park Lane Rd.
 Chelea, MI 48118

15-27-401-020
 Thom. & Deborah Sullivan &
 Katherine Sullivan
 5026 Gallagher Blvd.
 Whitmore Lake MI 48189

15-27-401-021
 John & Catherine Renken
 1420 Springvale Ave.
 McLean, VA 22101

15-27-401-023
 Douglas A. & Veronica A. Gildner
 15980 Monterey St.
 Southgate, MI 48195

15-27-401-024
 Gregory & Kimberly Attwood
 2918 Thurman Rd.
 Lago Vista, TX 78645

15-27-401-025
 Jennifer Dendooven & Jason T. Smith
 2134 Apline Ct.
 Stevensville, MI 49127

15-27-401-026
 G. & K. Attwood & Jodi Vercellino
 2918 Thurman Rd.
 Lago Vista, TX 78645

15-27-401-027
 G. & K. Attwood & D. & D. Snyder
 10686 Bob White Beach Blvd.
 Whitore Lake, MI 48189

15-27-401-028
 Anthony M. Calo Trust
 P.O. Box 702068
 Plymouth, MI 48170

15-27-401-029
 Vivienne Eileen Douglas Trust
 P.O. Box 583
 Hamburg, MI 48139

15-27-401-030
 Patrick R. Belden
 2675 Salisbury Ln.
 Ann Arbor, MI 48103

15-27-401-031
 Steve Nonnenmacher
 10638 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-401-033
 Jeffrey & Margaret Ann Rey
 10660 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-402-009
 Marie A. Petrovich
 5625 Crescent Dr.
 Whitmore Lake, MI 48189

15-27-402-012
 Kenneth E. & Cathleen C. Cook
 484 Bell Branch Ln.
 Jacksonville, FL 32259

15-27-402-047
 Gregory Attwood
 8015 Sharon Rd.
 Volente, TX 78641

15-27-402-048
 David J. Darnell
 10474 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-402-049
 David J. Darnell
 10747 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-402-050
 Richard & Joni Mynarcik
 10545 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-410-033
 Brian T. & Catherine A. Dooley
 10616 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-410-034
 Duane G. & Susan P. Hartsell
 10606 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-410-035
 Kelly K. Good
 10594 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-410-036
 Bryan & Ruth Kowalk
 2931 West Joy Rd.
 Ann Arbor, MI 48105

15-27-410-037
 Jodi M. Vercellino
 10574 Bob White Beach Blvd.
 Whitmore Lake, MI 48189

15-27-410-038
 Scott R. Attwood
 16515 Jackson St.
 Volente, TX 78641

15-27-410-039
 Gregory & Kimberly Attwood
 2918 Thurman Rd.
 Lago Vista, TX 78645

15-27-410-040
Holly Downes Living Trust
373 Woodside Ave.
Mill Valley, CA 94941

15-27-410-041
Stephen P. & Barbara A. Mitchell
10526 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-042
Donald & Sheryl Haigh
10520 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-043
William, Jr. & Deborah Backlund
10500 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-044
William & Deborah Backlund
10500 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-045
Judith C. Clark
10490 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-046
David J. Darnell
10474 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-047
David J. Darnell
10474 Bob White Beach Blvd.
Whitmore Lake, MI 48189

15-27-410-048
David J. Darnell
10474 Bob White Beach Blvd.
Whitmore Lake, MI 48189



10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

SUPERVISOR'S CERTIFICATE
BOB WHITE BEACH NORTH – ROAD IMPROVEMENT SAD

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on November 21st, 2023 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Bob White Beach North Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: 11-27-2023

Patrick J. Hohl
Hamburg Township Supervisor

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
EXHIBIT "B"

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-401-014	Jeffrey R. & Janice Kosko 16117 Oakwood Ct. Northville, MI 48168	SEC 27 T1N R5E BOB WHITE BEACH LOT 21.	\$ 532,318.00	Occupied	\$ 6,065.72
15-27-401-015	Nancy I. Tefler P.O. Box 653 Hamburg, MI 48139	SEC 27 T1N R5E BOB WHITE BEACH LOT 20.	558,987.00	Occupied	6,065.72
15-27-401-016	John & Jennifer Richard 10790 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH LOT 19.	470,087.00	Occupied	6,065.72
15-27-401-018	Lillian Evanoff Trust P.O. Box 374 Hamburg, MI 48139	SEC 27 T1N R5E BOB WHITE BEACH LOT 17 & ALSO A TRIANGULAR STRIP OFF S SIDE LOT 16 WHICH IS 10 FT AT WATER & NARROWS TO 0 FT AT SE COR LOT 16.	640,173.00	Occupied	6,065.72
15-27-401-019	Heather Smith Spierings Trust 601 Park Lane Rd. Chelsea, MI 48118	SEC 27 T1N R5E BOB WHITE BEACH LOT 16 EXC TRIANGULAR STRIP 10 FT WIDE ON FRONT SLOPING TO NE COR LOT 17 ALSO A TRIANGULAR STRIP OFF LOT 15 10 FT WIDE AT FRONT SLOPING TO NE COR LOT 16.	964,668.00	Occupied	6,065.72
15-27-401-020	Thomas & Deborah Sullivan Katherine Sullivan 5026 Gallagher Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH LOT 15 EXC 10 FT WIDE STRIP ON SW SIDE AT WATER FRONT ANGLING BACK TO SE COR SAID LOT ALSO THAT PART LOT 14 10 FT WIDE ON SW SIDE LOT 14 AT WATERFRONT ANGLING BACK TO SE COR SAID LOT.	640,173.00	Occupied	6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-401-021	John & Catherine Renken 1420 Springvale Ave. McLean, VA 22101	SEC 27 T1N R5E BOB WHITE BEACH LOTS 13 & 14 EXC A TRIANGULAR STRIP OF LAND 10 FT WIDE ON WATER FROM SW SIDE LOT 14 & ANGLING BACK TO SE COR LOT 14.	\$1,448,942.00	Occupied	\$ 6,065.72
15-27-401-023	Douglas A. & Veronica A. Gildner 105980 Monterey St. Southgate, MI 48195	SEC 27 T1N R5E BOB WHITE BEACH LOT 12.	428,283.00	Occupied	6,065.72
15-27-401-024	Gregory & Kimberly Attwood 2918 Thurman Rd. Lago Vista, TX 78645	SEC 27 T1N R5E BOB WHITE BEACH LOT 11.	482,621.00	Occupied	6,065.72
15-27-401-025	Jennifer Dendooven & Jason T. Smith 2134 Alpine Ct. Stevensville, MI 49127	SEC 27 T1N R5E BOB WHITE BEACH LOT 10.	758,156.00	Occupied	6,065.72
15-27-401-026	Gregory & Kimberly Attwood Jodi Vercellino 2918 Thurman Rd. Lago Vista, TX 78645	SEC 27 T1N R5E BOB WHITE BEACH LOTS 8 & 9.	743,795.00	Occupied	6,065.72
15-27-401-027	Gregory & Kimberly Attwood David & Denise M. Snyder 10686 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH LOT 7.	1,032,377.00	Occupied	6,065.72
15-27-401-028	Anthony M. Calo Trust P.O. Box 702068 Plymouth, MI 48170	SEC 27 T1N R5E BOB WHITE BEACH LOT 6.	1,223,849.00	Occupied	6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-401-029	Vivienne Eileen Douglas Trust P.O. Box 583 Hamburg, MI 48139	SEC 27 T1N R5E BOB WHITE BEACH LOT 5.	\$ 481,814.00	Occupied	\$ 6,065.72
15-27-401-030	Patrick R. & Maureen K. Belden 2675 Salisbury Ln. Ann Arbor, MI 48103	SEC 27 T1N R5E BOB WHITE BEACH LOT 3.	455,940.00	Occupied	6,065.72
15-27-401-031	Steven Nonnenmacher 10638 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH LOT 2.	434,530.00	Occupied	6,065.72
15-27-401-033	Jeffrey & Margaret Ann Rey 10660 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH LOT 4.	1,036,240.00	Occupied	6,065.72
15-27-402-009	Robert M. & Marie A. Petrovich 5625 Crescent Drive Whitmore Lake, MI 48189	SEC 27 T1N R5E PINE BLUFF ANNEX TO BOB WHITE BEACH LOTS 9 10 & 11 EXC TRI- ANGULAR STRIP OFF N SIDE OF LOT 11 18 FT WIDE AT E END & SLOPING TO NW COR OF LOT 11 ALSO THAT PART OF LOT 48 LYING S OF THE N LINE OF LOT 11 EXTEND- ED.	159,081.00	Occupied	6,065.72
15-27-402-012	Kenneth E. & Cathleen C. Cook 484 Bell Branch Ln. Jacksonville, MI 32259	SEC 27 T1N R5E PINE BLUFF ANNEX TO BOB WHITE BEACH LOTS 12 & 13 ALSO A TRI- ANGULAR STRIP OF LAND OFF THE N SIDE OF LOT 11 OF PINE BLUFF ANNEX BEING 18 FT WIDE ON E END & SLOPING TO NW COR OF LOT 11 ALSO THAT PART OF LOT 48 PINE BLUFF ANNEX LYING BETWEEN S LINE OF LOT 12 EXTENDED WLY TO W LINE OF LOT 48 & N LINE LOT 13 EXTENDED WLY TO W LINE OF LOT 48.	320,473.00	Occupied	6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-402-047	Gregory Attwood 8015 Sharon Rd. Volente, TX 78641	SEC 27 T1N R5E BEG ON W LINE SAID LOT 47 AT PT N 0*25"W 455.08 FT FROM SW COR TH N 0*25"W 93.58 FT ALG LOT LN TH S 54*43'15" E 308.87 FT TO ELY LOT LN TH S 36*30'W 76.02 FT ALG ELY LN LOT 47 TH N54*43'15"W 252.64 FT TO POB.	\$ 10,000.00	Vacant	\$ 6,065.72
15-27-402-048	David J. Darnell 10474 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E PINE BLUFF ANNEX TO BOB WHITE BEACH BEG ON W LINE LOT 47 AT PT N 0*25'W 548.66 FT FROM SW COR TH N 0*25' W 31.34 FT ALG LOT LINE TH N 67*30"E 59.75 FT ALG LOT LINE TH S 54*43'15"E 296.92 FT TO ELY LOT LINE TH S 36*30'W 76.02 FT ALG ELY LINE LOT 47 TH N 54*43'15"W 308.87 FT TO POB PARCEL D.	10,000.00	Vacant	0.00
			* To be combined w/402-048 & 402-049 & 410-046, 410-047 & 410-048.		
15-27-402-049	David J. Darnell 10474 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E PINE BLUFF ANNEX TO BOB WHITE BEACH COMM SW COR LOT 47 TH N 0*25'W 580 FT ALG LOT LN TH N 67*30'E 59.75 FT ALG LOT LN FOR POB TH N 67*30'E 100.25 FT TH S 77*55'E 269.3 FT TO NE COR LOT 47 TH S 36*30'W 190.92 FT ALG ELY LINE OF LOT 47 TH N 54*43'15"W 296.92 FT TO POB.	10,000.00	Vacant	0.00
			* To be combined w/402-048 & 402-049 & 410-046, 410-047 & 410-048.		
15-27-402-050	Richard & Joni Mynarcik 10545 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E PINE BLUFF ANNEX TO BOB WHITE BEACH BEG N 31*45'E 280 FT TH N36*30'E 30 FT FROM SW COR LOT 47 TH N 57*0' W 210 FT TH N 0*25' W 75.08 FT TH S 57*0'E 247.56 FT TH S 36*30' W 60.04 FT TO POB.	\$ 130,020.00	Occupied	\$ 6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-410-033	Brian T. & Catherine A. Dooley 10616 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 19.	\$ 460,721.00	Occupied	\$ 6,065.72
15-27-410-034	Duane G. & Susan P. Hartsell 10606 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 18.	812,228.00	Occupied	6,065.72
15-27-410-035	Kelly K. Good 10594 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 17.	427,421.00	Occupied	6,065.72
15-27-410-036	Bryan & Ruth Kowalk 2931 West Joy Rd. Ann Arbor, MI 48105	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 16 & BEG AT PT ON SLY LN LOT 15 N 63*51'W 66.2 FT FROM SELY COR LOT 15 TH N 28*10'E 1.6 FT TH N 61* 50'W 28.3 FT TH S 28*10'W 2.6 FT TO SLY LN LOT 15 TH S 63*51' E 28.4 FT TO POB.	476,995.00	Occupied	6,065.72
15-27-410-037	Jodi M. Vercellino 10574 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 15 EXC BEG AT PT ON SLY LN SAID LOT N 63*51'W 66.2 FT FROM SELY COR LOT 15 TH N 28*10'E 1.6 FT TH N 61*50'W 28.3 FT TH S 28*10'W 2.6 FT TO SLY LN LOT 15 TH S 63* 51'E 28.4 FT TO POB.	754,703.00	Occupied	6,065.72
15-27-410-038	Scott R. Attwood 16515 Jackson St. Volente, TX 78641	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 14.	513,342.00	Occupied	\$ 6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-410-039	Gregory & Kimberly Attwood 2918 Thurman Rd. Lago Vista, TX 78645	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 13.	\$ 445,115.00	Occupied	\$ 6,065.72
15-27-410-040	Holly Downes Living Trust 373 Woodside Ave. Mill Valley, CA 94941	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 12.	372,605.00	Occupied	\$ 6,065.72
15-27-410-041	Stephen P. & Barbara A. Mitchell 10526 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 11.	853,773.00	Occupied	\$ 6,065.72
15-27-410-042	Donald & Sheryl Haigh 10520 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 10 & 12 1/2 FT OF LOT 9 COM SW COR LOT 9 TH N 3*45'W 12.5 FT ALG WLY LN LOT 9 TH SELY TO SE COR LOT 9 TH NWLY 275.4 FT ALG SLY LN LOT 9 TO POB.	759,811.00	Occupied	\$ 6,065.72
15-27-410-043	William, Jr. & Deborah Backlund 10500 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOT 8 & N 1/2 LOT 9.	478,787.00	Occupied	\$ 6,065.72
15-27-410-044	William, Jr. & Deborah Backlund 10500 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX LOTS 5 6 & 7 EXC PART OF LOTS 5 & 6 BEG NE COR LOT 7 TH N47*W 127.2 FT TH N1*E 99.21 FT TO TRAVERS E PT A TH CONT N1*E 3 FT TO SHORE OF HURON RIVER TH NELY 59 FT ALG SHORELINE TH S4*W 1 FT TO TRAV PT B WHICH LIES N73*E ALG RIVER BANK 58.87 FT FROM TRAV PT A TH S82*E ALG LOW WATER MARK RIVER 51 FT TH S 4*W 196.37 FT TO POB.	461,272.00	Occupied	\$ 6,065.72

HAMBURG TOWNSHIP
BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
DECEMBER 19, 2023

Item 4.

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-27-410-045	Judith C. Clark 10490 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX PART OF LOTS 4 5 & 6 COM NE COR LOT 7 TH N47*W 65.2 FT FOR POB TH CONT ALG SD LINE N 47*W 62 FT TH N1*E 99.21 FT TO TRAV PT A TH N1*E 3 FT TO SHORE HURON RIVER TH NE'LY 59 FT ALG SHORE LINE TH S4*W 1 FT TO TRAV PT B WHICH LIES N73*E ALG RIVER BANK 58.87 FT FROM TRAV PT A TH S 4*W 158.4 FT TO POB.	\$ 262,534.00	Occupied	\$ 6,065.72
15-27-410-046	David J. Darnell 10474 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX THAT PART LOTS 3 4 & 5 BEG AT NELY COR LOT 7 TH N 47*13'W 65.2 FT TH N 3*58'E 158.64 FT TO LOW WATER MARK HURON RIVER TH S 82*30'E ALG SD LOW WATER MARK 51 FT TH S 4*W 196.37 FT TO POB.	10,000.00	Vacant	0.00
15-27-410-047	David J. Darnell 10474 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX THAT PART LOTS 2 3 4 5 & 6 BEG AT NELY COR LOT 7 TH N 67*30'E 39 FT TH N4*E 176.8 FT TH N82*30'W 35 FT ALG WATERS EDGE TH S 4*W 196.37 FT TO POB.	10,000.00	Vacant	0.00
15-27-410-048	David J. Darnell 10474 Bob White Beach Blvd. Whitmore Lake, MI 48189	SEC 27 T1N R5E BOB WHITE BEACH ANNEX THAT PART LOT 1 S OF LAGOON & THAT PART LOTS 2 3 4 & 5 DESC AS FOLLOWS BEG S SIDE OF LAGOON & WLY ALG S SIDE OF LAGOON 82 FT TH S CROSSING LOTS 2 3 4 & SE COR LOT 5 176 FT TH ELY 151 FT TO SE COR LOT 1 TH ALG ELY SIDE LOT 1 TO BEG.	899,224.00	Occupied	\$ 6,065.72

Total Project Assessments: \$ 212,300.00

TOTAL ESTIMATED PROJECT COST: \$ 212,300.00

Resolution #5 – Bob White Beach Boulevard Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, December 19th, 2023, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

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

**RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL
FOR THE BOB WHITE BEACH NORTH ROAD IMPROVEMENT PROJECT**

WHEREAS, the Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private road, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the Special Assessment District for the Project has been determined by the Township Board;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll and notice of the hearing has been properly provided; and

WHEREAS, the Township Board conducted the public hearing on the proposed Special Assessment Roll on December 19, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmation. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the Hamburg Township Bob White Beach North – Road Improvement Special Assessment District (the “Roll”).

2. Future Installments – Principal. The Township Board determines that each Special Assessment may be paid in 10 equal installments. The first installment shall be due on December 1, 2024. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment.

3. Future Installments – Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate equal to one percent (1%) above the average interest rate on the Township bonds sold to finance the Project. Interest on such unpaid installments shall accrue from the first day of the month in which interest starts to accrue on such Township bonds.

4. Warrant. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit B to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this Resolution, the Clerk’s warrant and the statues of the State of Michigan.

5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the special assessment district by the Township Clerk with respect to the public hearing held on December 19, 2023 and all action of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are replaced to the extent of such conflict.

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

YES: _____

NO: _____

ABSENT: _____

Resolution declared _____.

CLERK'S CERTIFICATE

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

Michael Dolan
Hamburg Township Clerk

EXHIBIT A**DESCRIPTION OF PROJECT**

The project will include saw cutting and removal of the existing asphalt up to four-inches (4") thick. Inspection of the existing gravel bases to confirm stability, place 21AA crushed concrete to supplement the existing grade and soften the grade/slope on the north side of Crescent Drive in preparation of new paving. Contractor shall grade and compact aggregate base, construct four-inches (4") of compacted hot mixed asphalt with a 2" MDOT 13A leveling course and a 2" MDOT 36A wearing course. A mountable asphalt curb shall be installed on the north side of Crescent Drive. Concrete and asphalt paved driveways within 3 feet of the road edge will be tied in with asphalt, gravel driveways will have a 1-foot wide asphalt paved apron at the edge of the road. Contractor shall clean up and remove all debris associated with the road improvements. The street rehabilitation shall serve the properties within the Township located along Bob White Beach Boulevard that are within the boundaries indicated on the attached map.

Bob White Beach North Road Improvement Project
Hamburg Township, Livingston County, Michigan

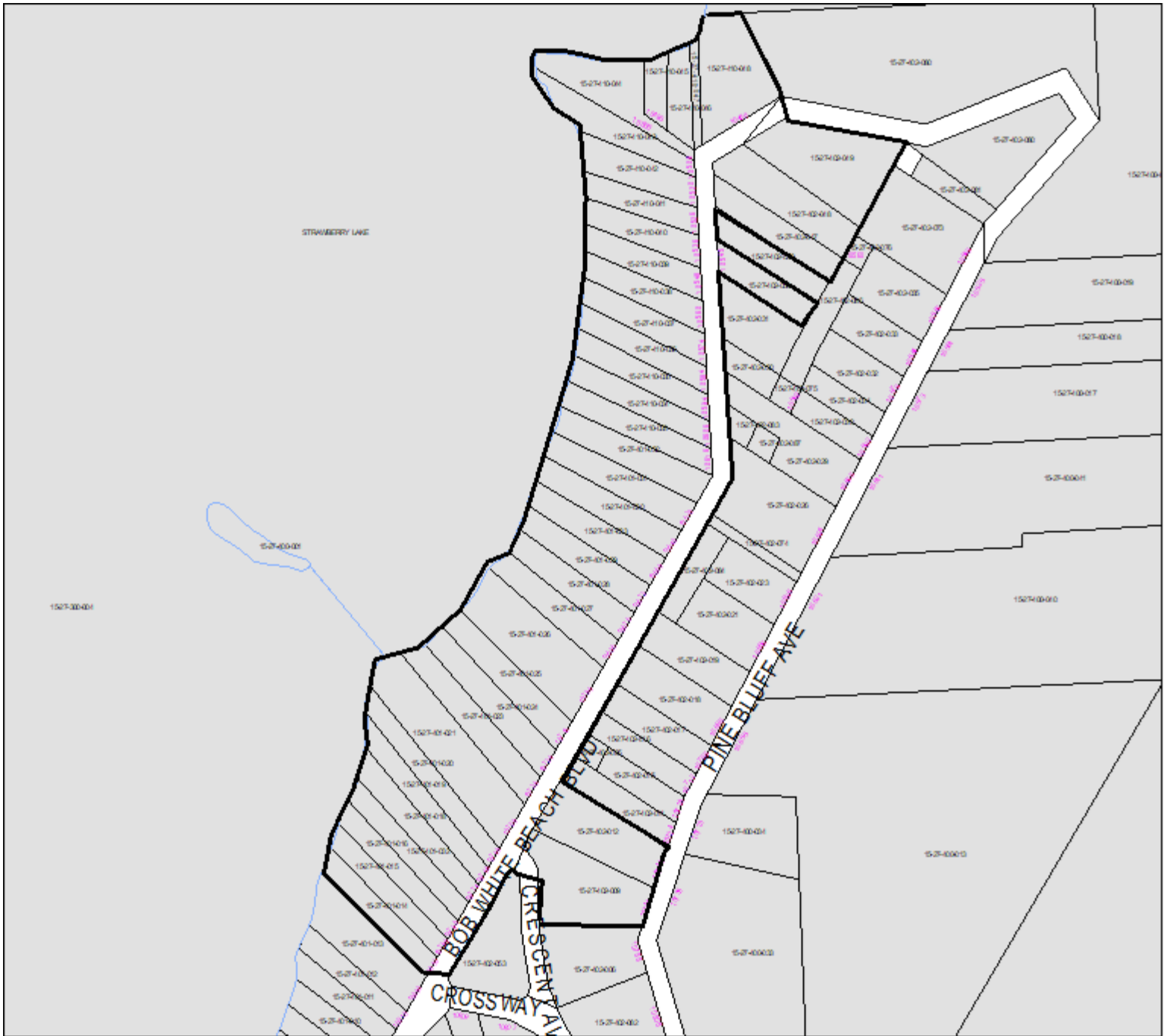


Exhibit A, Page 2

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 4.

P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

EXHIBIT B

WARRANT

TO: Treasurer
Hamburg Township
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the Special Assessment Roll confirmed by the Township Board of the Township of Hamburg on December 19, 2023 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such roll in accordance with this Warrant, the Confirming Resolution, and the statutes of the State of Michigan.

Michael Dolan
Hamburg Township Clerk



Township Board Cover Sheet

Forest Creek Court – Road Improvement S.A.D. **First Public Hearing to Establish S.A.D.**

Information Packet:

Hamburg Township has been approached by residents living on Forest Creek Court, requesting that their road be improved through a Township financed special assessment district. This project would consist of the establishment of a S.A.D. with the road improvements constructed by the Contractor hired by the property owners. Based upon property owner response, there are enough petitions to proceed with creating the district.

The following items have been included for the Board's review:

1. **Notice of First Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Estimate of Cost for the Road Improvement S.A.D.
- F. Proposed Forest Creek Court Special Assessment Roll

2. **Project Resolution(s):**

- **Resolution No. 3** – Resolution Approving Petitions, Project, Cost Estimates, Special Assessment District and Causing the Special Assessment Roll to be Prepared
- **Resolution No. 4** – Resolution Acknowledging the Filing of the Forest Creek Court Special Assessment Roll, Scheduling a Hearing and Directing the Issuance of the Statutory Notices

NOTE: Resolution No. 4 will set the date and time for the second public hearing to be held to adopt the Assessment Roll. I am recommending that the 2nd public hearing be scheduled for **Tuesday, January 16th, 2024 beginning at 6:00 p.m.** to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

The Forest Creek Court Road Improvement district will be included on the upcoming bond issue along with a number of other Road Improvement projects.

Drafted: December 13th, 2023

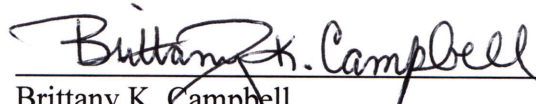


10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
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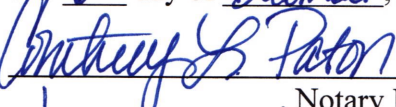
AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on December 6th, 2023, send by first-class mail, the proposed **Forest Creek Court – Road Improvement Special Assessment District** notice of first public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.



Brittany K. Campbell
Hamburg Twp. Special Projects Coordinator

Subscribed and sworn to before me
this 6th day of December, 2023


Jackson, Notary Public
County, MI
My commission expires:
Acting in Livingston County

COURTNEY L. PATON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF JACKSON
My Commission Expires 01/17/2024
Acting in the County of Livingston

December 6th, 2023

Re: **Forest Creek Court – Road Improvement Special Assessment District**
Notice of First Public Hearing

Dear Property Owner,

Enclosed is a copy of the Notice of Improvement Hearing to establish the Forest Creek Court road improvement special assessment district (SAD). Details of the proposed road work is described in the enclosed Notice. The proposed road rehabilitation project will be designed, scheduled and constructed by the property owners' designated Contractor(s).

The Township Board has scheduled the first public hearing for Tuesday, December 19th, 2023 to begin at 6:00 p.m. at the Township Offices located at 10405 Merrill Road. The purpose of the meeting is to discuss the desire to establish the district, the district boundaries and the estimated cost of the project. The estimated road improvement project cost is \$226,562.50 which will be split equally among 16 parcels in an assessment of \$14,160.15 per parcel plus interest charges under a ten (10) year bond re-payment schedule. Please be advised that the estimated cost per parcel may increase if any property owner(s) requests to combine their separate parcels into a single parcel. At this time, the estimated interest rate has been increased to 5.50% at the advice of our bond counsel based on current market conditions, however, this is only an estimate and the final interest rate will not be known until the bond to finance the road maintenance districts has been sold next year.

Any property owner or owners who wish to object to the SAD or to remove their support for the project must submit a letter in writing to the Township by the first public hearing on December 19th. Requests to rescind your signature(s) from the petition must also be received in writing prior to the end of the public hearing. Letters may be addressed to me or the Township Clerk, Michael Dolan, and mailed to Hamburg Township, P.O. Box 157, Hamburg, MI 48139. If after the first public hearing there is still enough support to move forward with establishing the special assessment district the Board will pass a resolution to schedule the 2nd public hearing for the purpose of discussing the Assessment Roll and adoption by the Township Board which will authorize the collection of the special assessments that will first appear on the December 1, 2024 tax bill.

If you would like to discuss the road improvement project before the public hearing please feel free to contact the Township Supervisor, Patrick J. Hohl, at (810) 231-1000 Ext. 202 or his direct line at (810) 222-1116 or via email at pathohl@hamburg.mi.us.

Sincerely,



Brittany K. Campbell
Hamburg Township Utilities Coordinator

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 5.

P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

NOTICE OF PUBLIC HEARING
UPON A PROPOSED ROAD IMPROVEMENT PROJECT
AND SPECIAL ASSESSMENT DISTRICT FOR THE
FOREST CREEK COURT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, December 19, 2023 at **6:00** p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP FOREST CREEK COURT
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

and to hear any objections thereto and to the proposed Project and to the petitions filed with the Township Board requesting the Project.

(2) The project (the "Project") will include pulverizing the existing asphalt into a useable base, removal of the excess material and grading and compacting the existing aggregate base. The Contractor shall furnish and install asphalt in 2 lifts; consisting of a 2.0" 4 EMI Tier II and a 2.0" 5 EML Tier I HMA (hot mix asphalt) layer leaving a 4.0" final compacted thickness. Contractor shall also place a MDOT SS-1H emulsion course (tack coat) between the layers of the HMA, approximately 1,027 tons, with the asphalt to be compacted using an oscillatory and/or vibratory roller as quoted by the property owner's selected Contractor. The Contractor shall also clean up and remove all debris associated with the road improvements. The Project is being designed to serve the properties in the Special Assessment District, which properties are adjacent to Forest Creek Court, and which properties are identified by the following permanent parcel numbers:

15-25-401-001	15-25-401-002	15-25-401-003	15-25-401-004
15-25-401-005	15-25-401-006	15-25-401-007	15-25-401-008
15-25-401-009	15-25-401-010	15-25-401-011	15-25-401-012
15-25-401-013	15-25-401-014	15-25-401-015	15-25-401-016

(3) The Township plans on imposing special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the December 19th, 2023, hearing or within such further time the Township Board may grant.

This notice is given by order of the Hamburg Township Board.

Dated: December 6th, 2023

Michael Dolan
Hamburg Township Clerk
10405 Merrill Rd. P.O. Box 157
Hamburg, MI 48139

15-25-401-001
Michael & Nancy Sauve
7882 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-002
Randolph & Mary Penner
7912 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-003
Matthew G. & Sheena Dicosola
7926 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-004
Erin J. & Steve Gottbreht
7930 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-005
Michael Partlow
7952 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-006
Jeffrey & Lisa Wack
P.O. Box 325
Hamburg, MI 48139

15-25-401-007
Reyne Meah
7968 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-008
Gregory & Darlynn Hall
7975 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-009
Brandi F. & Samuel S. Guyton
7981 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-010
Timothy & Consolacion Marshall
7987 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-011
Theodore & Lori Nickels
7993 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-012
James K. & Janet L. Neff
7947 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-013
Chris & Susan Roebuck
7939 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-014
Amanda Hendee
7935 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-015
Chad & Lindsey Atwell
7921 Forest Creek Ct.
Whitmore Lake, MI 48189

15-25-401-016
Michael T. & Kelly L. Horvath
7895 Forest Creek Ct.
Whitmore Lake, MI 48189



10405 Merrill Road ♦ P.O. Box 157
 Hamburg, MI 48139
 Phone: 810.231.1000 ♦ Fax: 810.231.4295
 www.hamburg.mi.us

Estimate of Cost to Establish the Forest Creek Court - Private Road Improvement Special Assessment District

Administration Expenses:

Postage (correspondence w/ property owners)	\$ 50.00
Publications (4 @ \$500.00 each)	2,000.00
Public Hearings (2 @ \$150.00 each)	300.00
Township Administration Charge for 10-year SAD	<u>1,150.00</u>
	<u>\$ 3,500.00</u>

Road Improvements Include:

Pulverize the existing asphalt into a useable base, removal of the excess material, approx. 428 cubic yards, and grading and compacting the existing aggregate base. Contractor shall furnish and install asphalt in 2 lifts; consisting of a 2.0" 4 EMI Tier II and 2.0" 5 EML Tier I (hot mix asphalt) leaving a 4.0" final compacted thickness, approx. 1,027 tons. Contractor will also place a MDOT SS-1H emulsion course (tack coat) between the layers of HMA; all asphalt will be placed with a Caterpillar or Blaw-Knox late-model highway asphalt paver with the asphalt to be compacted using an oscillatory and/or vibratory roller. All work to be completed as bid.

\$ 183,680.00

Eight percent (8%) as requested by HOA to cover 2025 construction.	\$ 14,695.00
10% Contingency Fee	\$ 20,187.50
Subtotal Project Cost	<u>\$ 222,062.50</u>
Legal/Bond Sale Fee Charge	\$ 4,500.00
Total Project Cost	<u><u>\$ 226,562.50</u></u>

\$ 226,562.50 divided by 16 Parcels = **\$14,160.15 per parcel.**

NOTE:

The cost of the road improvements will be financed through special assessment bonds. Annual principal payments will be equally assessed per parcel plus interest on the unpaid balance. The interest amount will be determined by the market interest rate for the sale of the Bonds at the time the project is financed.

HAMBURG TOWNSHIP
FOREST CREEK COURT ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
EXHIBIT "B"

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-25-401-001	Michael & Nancy Sauve 7882 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 1	\$ 356,686.00	Occupied	\$ 14,160.15
15-25-401-002	Randolph & Mary Penner 7912 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 2	318,159.00	Occupied	14,160.15
15-25-401-003	Matthew G. & Sheena Dicosola 5656 Lawrence Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 3	375,367.00	Occupied	14,160.15
15-25-401-004	Erin J. & Steve Gottbreht 7930 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 4	487,229.00	Occupied	14,160.15
15-25-401-005	Michael Partlow 5556 Lawrence Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 5	381,420.00	Occupied	14,160.15
15-25-401-006	Jeffrey & Lisa Wack P.O. Box 325 Hamburg, MI 48139	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 6	439,301.00	Occupied	14,160.15
15-25-401-007	Reyne Meah 7968 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 7	456,313.00	Occupied	14,160.15
15-25-401-008	Gregory & Darlynn Hall 7975 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM	421,865.00	Occupied	14,160.15

**HAMBURG TOWNSHIP
FOREST CREEK COURT ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024**

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-25-401-009	Brandi F. & Samuel S. Guyton 7981 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 9	\$ 432,742.00	Occupied	\$ 14,160.15
15-25-401-010	Timothy & Consolacion Marshall 7987 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 10	367,233.00	Occupied	14,160.15
15-25-401-011	Theodore & Lori Nickels 7993 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 11	360,072.00	Occupied	14,160.15
15-25-401-012	James K. & Janet L. Neff 7947 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 12	439,846.00	Occupied	14,160.15
15-25-401-013	Chris & Susan Roebuck 7939 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 13	342,201.00	Occupied	14,160.15
15-25-401-014	Amanda Hendee 7935 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 14	402,995.00	Occupied	14,160.15
15-25-401-015	Chad & Lindsey Atwell 7921 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 15	394,220.00	Occupied	14,160.15
15-25-401-016	Michael T. & Kelly L. Horvath 7895 Forest Creek Ct. Whitmore Lake, MI 48189	SEC 25 T1N R5E BROOKVIEW CONDOMINIUM UNIT 16	358,870.00	Occupied	14,160.15

HAMBURG TOWNSHIP
FOREST CREEK COURT ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
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Total Project Assessments: \$ 226,562.50

TOTAL ESTIMATED PROJECT COST: \$ 226,562.50

Resolution #3 – Forest Creek Court Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, December 19th, 2023, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

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

RESOLUTION APPROVING PETITIONS, PROJECT, COST ESTIMATES, SPECIAL ASSESSMENT DISTRICT AND CAUSING THE SPECIAL ASSESSMENT ROLL TO BE PREPARED

WHEREAS, the Township Board of Trustees (the “Township Board”) has received petitions from property owners in the Township (the “Petitions”) for certain road improvements to be made along the private portion of Forest Creek Court located in the Township;

WHEREAS, the Township Board has determined to proceed with the Forest Creek Court road improvements as described in Exhibit A (the “Project”);

WHEREAS, preliminary plans and cost estimates for the Project have been filed with the Township Clerk;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds; and

WHEREAS, the Township Board held a public hearing on the Project, the Petitions that have been submitted to the Township Board requesting the Project, and the proposed special assessment district (the “Special Assessment District”) for the Project on December 19, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act 188, and the laws of the State of Michigan, the Township Board approves the completion of the Project and the Township Board approves the plans and cost estimates for the Project, which are on file with the Township Clerk and which are identified as "Plans and Cost Estimates for the Forest Creek Court Road Improvement Project."

2. The Township Board determines that the petitions for the Project submitted to the Township Board were sufficient to satisfy the requirements under Act 188 for initiating an improvement project.

3. The Township Board determines that the Special Assessment District for the Project shall consist of those properties that are described in Exhibit B. The term of the Special Assessment District shall be through 2033, or such shorter period of time as may be determined by the Township Board prior to the issuance of the Bonds.

4. After construction costs for the Project are determined, the Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District as identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll, which certificate shall be substantially in the form of Exhibit C to this resolution.

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

YES: _____

NO: _____

ABSENT: _____

Resolution declared _____.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on December 19, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT ADescription of the Project

Road improvements shall include pulverizing the existing asphalt into a useable base, removal of the excess material and grading and compacting the existing aggregate base. The Contractor shall furnish and install asphalt in 2 lifts; consisting of a 2.0" 4 EMI Tier II and a 2.0" 5 EML Tier I HMA (hot mix asphalt) layer leaving a 4.0" final compacted thickness. Contractor shall also place a MDOT SS-1H emulsion course (tack coat) between the layers of the HMA, approximately 1,027 tons, with the asphalt to be compacted using an oscillatory and/or vibratory roller. All work shall be completed as quoted. The street rehabilitation shall serve the properties within the Township located along Forest Creek Court that are within the boundaries indicated on the attached map.

Exhibit B

**HAMBURG TOWNSHIP
FOREST CREEK COURT ROAD IMPROVEMENT PROJECT**

(1) The Hamburg Township Forest Creek Court Road Improvement Project Special Assessment District (the “Special Assessment District”) has been formed to specially assess the lands which are benefitted from the Project described in Exhibit A.

(2) The proposed Special Assessment District, within which the cost of the Project will be assessed, consists of the properties identified by the following permanent lot and parcel numbers.

15-25-401-001	15-25-401-002	15-25-401-003	15-25-401-004
15-25-401-005	15-25-401-006	15-25-401-007	15-25-401-008
15-25-401-009	15-25-401-010	15-25-401-011	15-25-401-012
15-25-401-013	15-25-401-014	15-25-401-015	15-25-401-016

Exhibit C

CERTIFICATE

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on December 19th, 2023 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Forest Creek Court Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: _____

Patrick J. Hohl
Hamburg Township Supervisor

Resolution #4 – Forest Creek Court Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, December 19th, 2023, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

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

RESOLUTION ACKNOWLEDGING THE FILING OF THE FOREST CREEK COURT ROAD IMPROVEMENT SPECIAL ASSESSMENT ROLL, SCHEDULING A HEARING AND DIRECTING THE ISSUANCE OF THE STATUTORY NOTICES

WHEREAS, the Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private road, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has determined to proceed with the Project;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”) to finance the cost of the Project, in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the plans and cost estimates for the Project have been filed with the Township Clerk; and

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll entitled “The Proposed Special Assessment Roll for the Hamburg Township Forest Creek Court Road Improvement Project” (the “Proposed Roll”) and has filed the Proposed Roll with the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the Proposed Roll with the Township Clerk.

2. The Township Board acknowledges that the Supervisor has certified that (a) the Proposed Roll was prepared in accordance with the Township Board’s direction and (b) the Proposed Roll was prepared in accordance with the laws of the State of Michigan.

3. In accordance with Act 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Proposed Roll.

4. The public hearing will be held on Tuesday, January 16, 2024 at 6:00 p.m. at the Township Hall of Hamburg Township, Livingston County, Michigan, or at such other place as the Township Clerk may designate, provided sufficient notice is given of such alternate location as required by law.

5. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before January 3, 2024. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

6. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before January 3, 2024, and once on or before January 10, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

YES: _____

NO: _____

ABSENT: _____

Resolution declared _____.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on December 19, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A
DESCRIPTION OF PROJECT

Road improvements shall include pulverizing the existing asphalt into a useable base, removal of the excess material and grading and compacting the existing aggregate base. The Contractor shall furnish and install asphalt in 2 lifts; consisting of a 2.0" 4 EMI Tier II and a 2.0" 5 EML Tier I HMA (hot mix asphalt) layer leaving a 4.0" final compacted thickness. Contractor shall also place a MDOT SS-1H emulsion course (tack coat) between the layers of the HMA, approximately 1,027 tons, with the asphalt to be compacted using an oscillatory and/or vibratory roller. All work shall be completed as quoted. The street rehabilitation shall serve the properties within the Township located along Forest Creek Court that are within the boundaries indicated on the attached map.

Forest Creek Court Road Improvement Project
Hamburg Township, Livingston County, Michigan

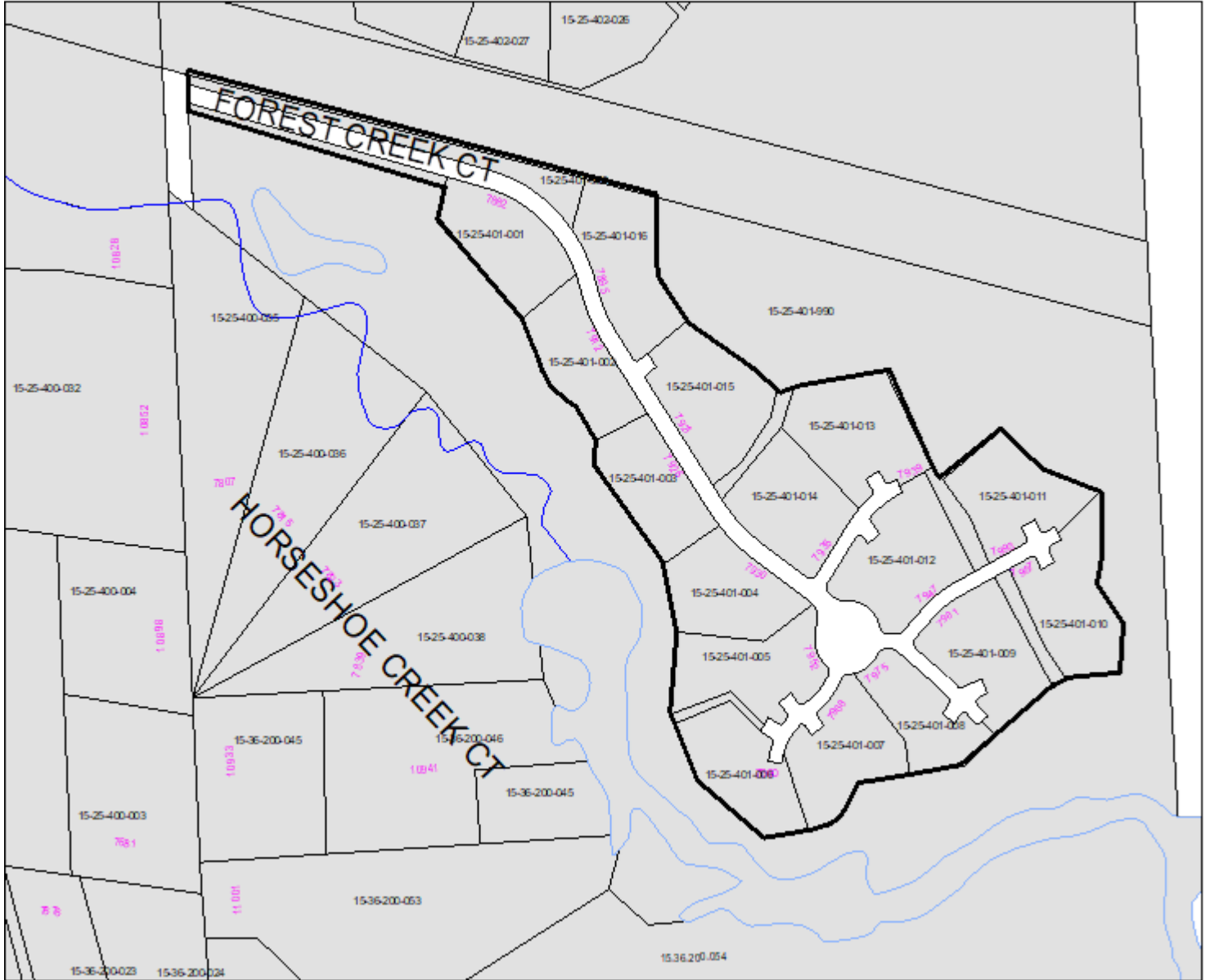


Exhibit A, Page 2

EXHIBIT B

FORM OF NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING
UPON SPECIAL ASSESSMENT ROLL FOR THE
FOREST CREEK COURT ROAD IMPROVEMENT PROJECT
SPECIAL ASSESSMENT DISTRICT**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the FOREST CREEK COURT ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

15-25-401-001	15-25-401-002	15-25-401-003	15-25-401-004
15-25-401-005	15-25-401-006	15-25-401-007	15-25-401-008
15-25-401-009	15-25-401-010	15-25-401-011	15-25-401-012
15-25-401-013	15-25-401-014	15-25-401-015	15-25-401-016

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 6:00 p.m., local time on Tuesday, January 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent may (1) appear and protest in person at the hearing or (2) file an appearance and protest by letter before the close of the hearing.

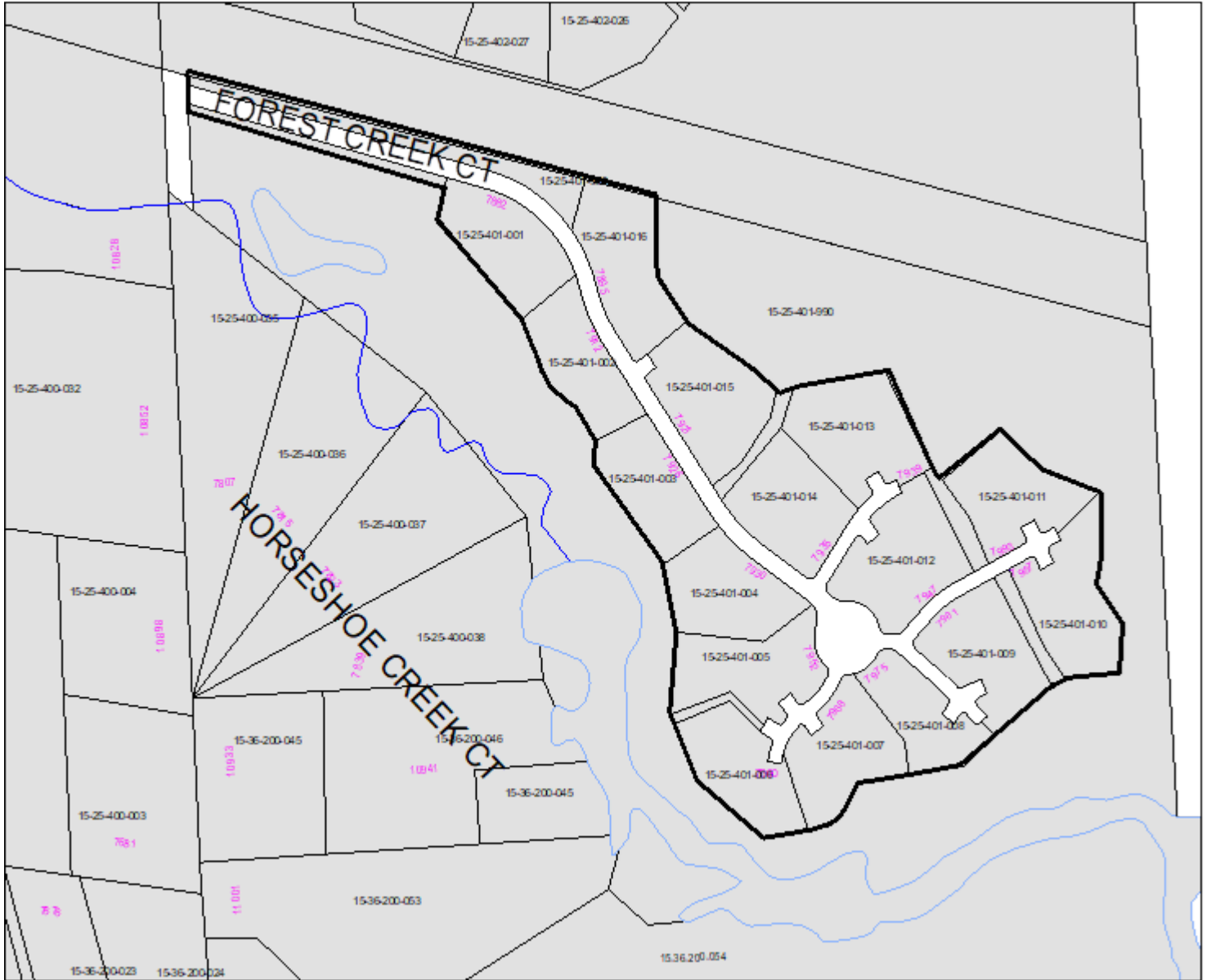
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: _____

Michael Dolan
Hamburg Township Clerk
10405 Merrill Rd. P.O. Box 157
Hamburg, MI 48139

Forest Creek Court Road Improvement Project
Hamburg Township, Livingston County, Michigan



Forest Creek Court Road Improvement Project

EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on January 3, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Michael Dolan
Hamburg Township Clerk

Subscribed and sworn to before me
this ____ day of _____, 2024.

, Notary Public
Livingston County, MI
My commission expires:



Township Board Cover Sheet

Fox Point Beach Subdivision – Road Improvement S.A.D. First Public Hearing to Establish S.A.D.

Information Packet:

Hamburg Township has been approached by residents living in the Fox Point Beach Subdivision, requesting that their roads be improved through a Township financed special assessment district. This project would consist of the establishment of a S.A.D. with the road improvements constructed by the Contractor hired by the property owners. Based upon property owner response, there are enough petitions to proceed with creating the district.

The following items have been included for the Board's review:

1. **Notice of First Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Estimate of Cost for the Road Improvement S.A.D.
- F. Proposed Fox Point Beach Subdivision Special Assessment Roll

2. **Project Resolution(s):**

- **Resolution No. 3** – Resolution Approving Petitions, Project, Cost Estimates, Special Assessment District and Causing the Special Assessment Roll to be Prepared
- **Resolution No. 4** – Resolution Acknowledging the Filing of the Fox Point Beach Subdivision Special Assessment Roll, Scheduling a Hearing and Directing the Issuance of the Statutory Notices

NOTE: Resolution No. 4 will set the date and time for the second public hearing to be held to adopt the Assessment Roll. I am recommending that the 2nd public hearing be scheduled for **Tuesday, January 16th, 2024 beginning at 6:30 p.m.** to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

The Fox Point Beach Subdivision Road Improvement district will be included on the upcoming bond issue along with a number of other Road Improvement projects.

Drafted: December 13th, 2023



10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on December 6th, 2023, send by first-class mail, the proposed **Fox Point Beach Subdivision – Road Improvement Special Assessment District** notice of first public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Brittany K. Campbell
Brittany K. Campbell
Hamburg Twp. Special Projects Coordinator

Subscribed and sworn to before me
this 06th day of December, 2023

Courtney L. Paton
_____, Notary Public
Jackson County, MI

My commission expires:
Acting in Livingston County

COURTNEY L. PATON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF JACKSON
My Commission Expires 01/17/2024
Acting in the County of Livingston

December 6th, 2023

Re: **Fox Point Beach Subdivision – Road Improvement Special Assessment District**
Notice of First Public Hearing

Dear Property Owner,

Enclosed is a copy of the Notice of Improvement Hearing to establish the Fox Point Beach Subdivision road improvement special assessment district (SAD). Details of the proposed road work is described in the enclosed Notice. The proposed road rehabilitation project will be designed, scheduled and constructed by the property owners' designated Contractor(s).

The Township Board has scheduled the first public hearing for Tuesday, December 19th, 2023 to begin at 6:30 p.m. at the Township Offices located at 10405 Merrill Road. The purpose of the meeting is to discuss the desire to establish the district, the district boundaries and the estimated cost of the project. The estimated road improvement project cost is \$278,446.00 which will be split equally among 16 parcels in an assessment of \$4,219.00 per parcel plus interest charges under a ten (10) year bond re-payment schedule. Please be advised that the estimated cost per parcel may increase if any property owner(s) requests to combine their separate parcels into a single parcel. At this time, the estimated interest rate has been increased to 5.50% at the advice of our bond counsel based on current market conditions, however, this is only an estimate and the final interest rate will not be known until the bond to finance the road maintenance districts has been sold next year.

Any property owner or owners who wish to object to the SAD or to remove their support for the project must submit a letter in writing to the Township by the first public hearing on December 19th. Requests to rescind your signature(s) from the petition must also be received in writing prior to the end of the public hearing. Letters may be addressed to me or the Township Clerk, Michael Dolan, and mailed to Hamburg Township, P.O. Box 157, Hamburg, MI 48139. If after the first public hearing there is still enough support to move forward with establishing the special assessment district the Board will pass a resolution to schedule the 2nd public hearing for the purpose of discussing the Assessment Roll and adoption by the Township Board which will authorize the collection of the special assessments that will first appear on the December 1, 2024 tax bill.

If you would like to discuss the road improvement project before the public hearing please feel free to contact the Township Supervisor, Patrick J. Hohl, at (810) 231-1000 Ext. 202 or his direct line at (810) 222-1116 or via email at pathohl@hamburg.mi.us.

Sincerely,



Brittany K. Campbell
Hamburg Township Utilities Coordinator



NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

NOTICE OF PUBLIC HEARING UPON A PROPOSED ROAD IMPROVEMENT PROJECT AND SPECIAL ASSESSMENT DISTRICT FOR THE FOX POINT BEACH SUBDIVISION

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, December 19, 2023 at 6:30 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

and to hear any objections thereto and to the proposed Project and to the petitions filed with the Township Board requesting the Project.

(2) The project (the “Project”) will include saw cutting and removal of the existing asphalt up to 4” thick from the designated base bid sections of streets and adjacent driveway approaches for smooth transactions. The Contractor shall also inspect the existing gravel base to confirm stability, then fine grade and recompact gravel in preparation for 4” paving. Contractor shall construct compacted 4” HMA (hot mix asphalt) with a 2” MDOT 13A leveling course layer and a 2” MDOT 36A top level wearing course including removal and replacement of approximately 500 feet of 6” extruded curb. Improvements shall include the removal and replacement of approximately 1,800 SF of 4” asphalt on Portage Lake Avenue. Installation of six (6) asphalt speed bumps approximately 16’ long by 3’ wide by 2.5” high. Contractor shall also complete top adjustment for the thirteen (13) sewer manhole casting rims to make them flush with the new asphalt road surface to ensure proper access to maintain the sanitary sewer system as quoted by the property owner’s selected Contractor. The Contractor shall also clean up and remove all debris associated with the road improvements. The Project is being designed to serve the properties in the Special Assessment District, which properties are adjacent to Algonquin Drive, Portage Lake Avenue, High Ridge Avenue and Lakewood Way, and which properties are identified by the following permanent parcel numbers:

15-31-300-128	15-31-301-001	15-31-301-006	15-31-301-007
15-31-301-008	15-31-301-009	15-31-301-010	15-31-301-011
15-31-301-012	15-31-301-013	15-31-301-016	15-31-301-020
15-31-301-021	15-31-301-022	15-31-301-023	15-31-301-025
15-31-301-026	15-31-301-027	15-31-301-028	15-31-301-029
15-31-301-030	15-31-301-032	15-31-301-033	15-31-301-034
15-31-301-038	15-31-301-039	15-31-301-040	15-31-301-041
15-31-301-043	15-31-301-044	15-31-301-045	15-31-301-047
15-31-301-052	15-31-301-054	15-31-301-058	15-31-301-062
15-31-301-072	15-31-301-083	15-31-301-101	15-31-301-103
15-31-301-104	15-31-301-105	15-31-301-106	15-31-301-107
15-31-301-108	15-31-301-110	15-31-301-111	15-31-301-115
15-31-301-118	15-31-301-119	15-31-301-120	15-31-301-121
15-31-301-122	15-31-301-123	15-31-301-124	15-31-301-125
15-31-301-126	15-31-301-127	15-31-301-128	15-31-301-129
15-31-301-130	15-31-301-131	15-31-301-132	15-31-301-133
15-31-302-043	15-31-302-044		

(3) The Township plans on imposing special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the December 19th, 2023, hearing or within such further time the Township Board may grant.

This notice is given by order of the Hamburg Township Board.

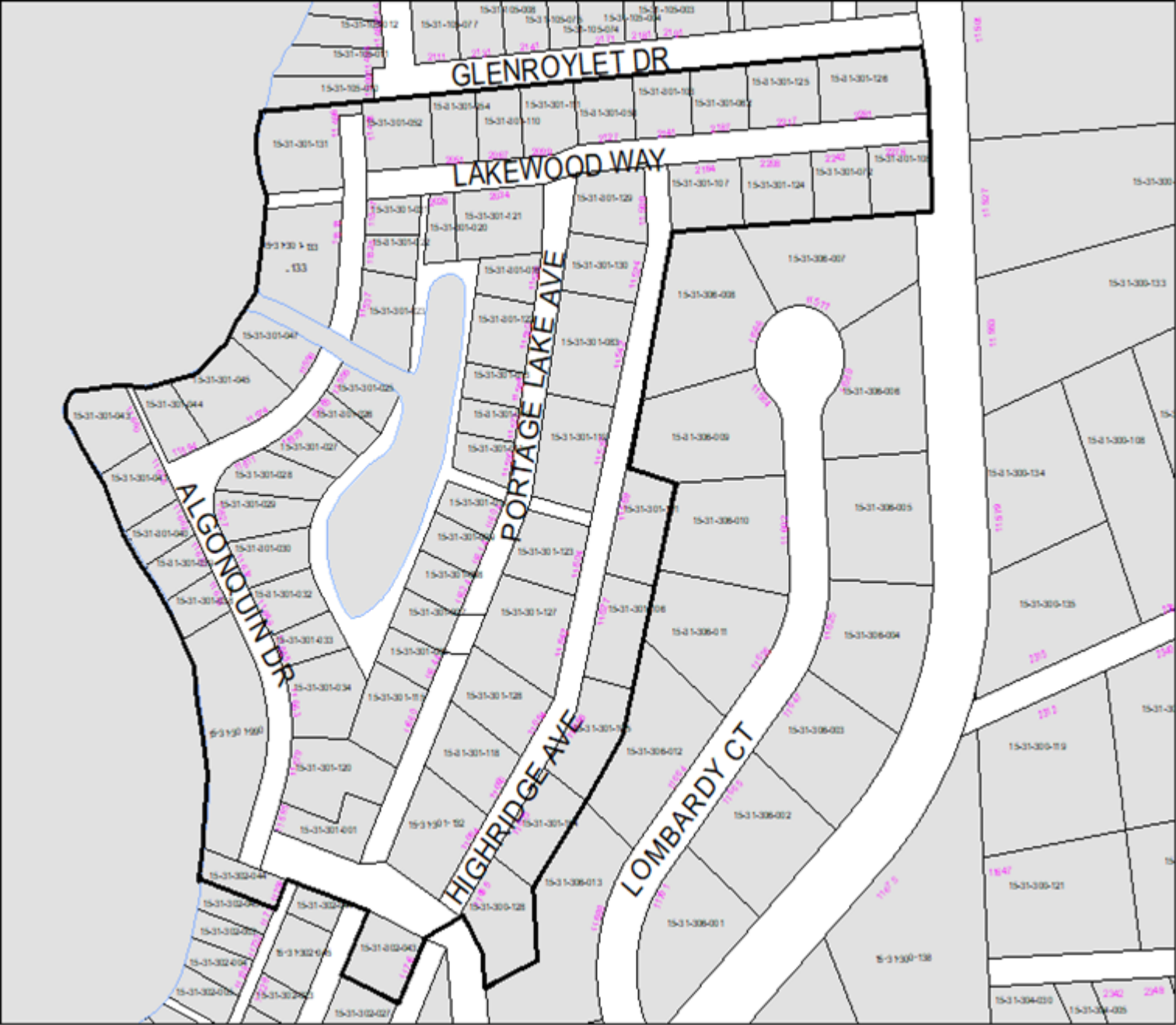
Dated: December 6th, 2023

Michael Dolan
Hamburg Township Clerk
10405 Merrill Rd. P.O. Box 157
Hamburg, MI 48139

**THE PROPOSED FOX POINT BEACH SUBDIVISION - PRIVATE
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County, Michigan

The general service area in which a proposed special assessment district is to be designated. The Hamburg Township Board of Trustees may adjust the district boundaries based upon property owner response in support of creating a road improvement special assessment district.



General service area establishing the Fox Point Beach Subdivision – Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**

15-31-300-128
Michael, Jr. & Donna M. Aulette
11685 High Ridge Rd.
Pinckney, MI 48169

15-31-301-001
Daniel L. Diller
11695 Algonquin Dr.
Pinckney, MI 48169

15-31-301-006
Seth Knapp
11644 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-007
Jeffry & Kristine Blaszkowski
8979 Redstone Dr.
Pinckney, MI 48169

15-31-301-008
Andy's & Cher's Country Cabin LLC
10082 Beechwood
Pinckney, MI 48169

15-31-301-009
David W. Brauer
11614 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-010
David Lee & Linda Ruth Purchase
11604 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-011
Andrea Soliz
11590 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-012
Lawrence E. Rosebush
11572 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-013
Brian W. Parr
11564 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-016
Leonard J. & Mary A. Dorazio
5281 Gallagher Blvd.
Whitmore Lake, MI 48189

15-31-301-020
Timothy McGuire & Jamie Groth
2026 Lakewood Way
Pinckney, MI 48169

15-31-301-021
Mark P. Johnson
11517 Algonquin Dr.
Pinckney, MI 48169

15-31-301-022
Thomas W. & Mary M. Wakefield
2125 Ridge Ave.
Ann Arbor, MI 48104

15-31-301-023
Tiffany & Christopher Lemmink
11537 Algonquin Dr.
Pinckney, MI 48169

15-31-301-025
Gregory J. Berg
P.O. Box 143
Hamburg, MI 48139

15-31-301-026
Debra Horvath
11565 Algonquin Dr.
Pinckney, MI 48169

15-31-301-027
Gregory & Julie Berg
11555 Algonquin Dr.
Pinckney, MI 48169

15-31-301-028
Douglas, Karen & Morgan Patterson
11611 Algonquin Dr.
Pinckney, MI 48169

15-31-301-029
Charles Donahue & Jennifer Goulet
11627 Algonquin Dr.
Pinckney, MI 48169

15-31-301-030
Gregory Berg
P.O. Box 143
Hamburg, MI 48169

15-31-301-032
Amy Heath
15450 Windemere
Southgate, MI 48195

15-31-301-033
David C. Romano
11655 Algonquin Dr.
Pinckney, MI 48169

15-31-301-034
Stanley & Bonnie Wojciechowski
11663 Algonquin Dr.
Pinckney, MI 48169

15-31-301-038
Wendland Family Trust
11865 Trailwood Rd.
Plymouth, MI 48170

15-31-301-039
Joshua & Leslie Pope
11627 Algonquin Dr.
Pinckney, MI 48169

15-31-301-040
Carol Escher
20160 Williamsville
Gregory, MI 48137

15-31-301-041
Ives Hamburg LLC
552 Golf View Blvd.
Birmingham, MI 48009

15-31-301-043
Ives H. Russell & Susan Chambliss
552 Golf View Blvd.
Birmingham, MI 48009

15-31-301-044
Sandy Shores 2834 LLC
2974 Indian Trail
Pinckney, MI 48169

15-31-301-045
John White & Nancy Staub
11574 Algonquin Dr.
Pinckney, MI 48169

15-31-301-047
Nicholas & Nicole Muraca
11556 Algonquin Dr.
Pinckney, MI 48169

15-31-301-052
Karen Lemaster
11491 Algonquin Dr.
Pinckney, MI 48169

15-31-301-054
Robert Humphrey
2051 Lakewood Way
Pinckney, MI 48169

15-31-301-058
Andrew King & Diane Roulston
2120 Needham
Ann Arbor, MI 48104

15-31-301-062
Anne L. Russell
2187 Lakewood Way
Pinckney, MI 48169

15-31-301-072
Ann L. Beyer
2242 Lakewood Way
Pinckney, MI 48169

15-31-301-083
Michelle Ann Robinson
11542 High Ridge Rd.
Pinckney, MI 48169

15-31-301-101
Randy & Kelly Yerebeck
11589 High Ridge Rd.
Pinckney, MI 48169

15-31-301-103
Scott W. Towsley
2141 Lakewood Way
Pinckney, MI 48169

15-31-301-104
Eric E. & Nancy A. Laho
11673 High Ridge Rd.
Pinckney, MI 48169

15-31-301-105
Eric Vernon-Kamm Howe
11655 High Ridge Rd.
Pinckney, MI 48169

15-31-301-106
Jill L. Pingston
11627 High Ridge Rd.
Pinckney, MI 48169

15-31-301-107
Thomas Sherman & Jacqueline Selig
2164 Lakewood Way
Pinckney, MI 48169

15-31-301-108
Dawn M. Yeomans
2276 Lakewood Way
Pinckney, MI 48169

15-31-301-110
Susan L Byrne Trust
2067 Lakewood Way
Pinckney, MI 48169

15-31-301-111
Judith Lutz
2099 Lakewood Way
Pinckney, MI 48169

15-31-301-115
Shane P. & Chritstina Davis
11660 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-118
Connie Craft
11660 High Ridge Rd.
Pinckney, MI 48169

15-31-301-119
Lauren & Jeremia Brabbs
11572 High Ridge Rd.
Pinckney, MI 48169

15-31-301-120
Patrick J. & Dainelle R. Wehrman
11679 Algonquin Dr.
Pinckney, MI 48169

15-31-301-121
Matthew & Andrea R. Ratzow
2034 Lakewood Way
Pinckney, MI 48169

15-31-301-122
Ronald W. & Michelle T. O'Neil
11530 Portage Lake Ave.
Pinckney, MI 48169

15-31-301-123
Ryan W. Schuett
11604 High Ridge Rd.
Pinckney, MI 48169

15-31-301-124
Terry & Susan Beck
2208 Lakewood Way
Pinckney, MI 48169

15-31-301-125
Shawn J. Murphy & Jeri K. Burke
2217 Lakewood Way
Pinckney, MI 48169

15-31-301-126
Rashell L. Auten
2281 Lakewood Way
Pinckney, MI 48169

15-31-301-127
Edward W. Ross
11642 High Ridge Rd.
Pinckney, MI 48169

15-31-301-128
Eric Meinicke
11654 High Ridge Rd.
Pinckney, MI 48169

15-31-301-129
Marcus & Jessica Buffler
11500 High Ridge Rd.
Pinckney, MI 48169

15-31-301-130
Kenneth III & Lisa Harthun
11524 High Ridge Rd.
Pinckney, MI 48169

15-31-301-131
Howard Calder
1159 Little Bird Ct.
Henderson, NV 89011

15-31-301-132
Jason Deon
11684 High Ridge Rd.
Pinckney, MI 48169

15-31-301-133
Robert Aprill
3590 Fairhills Dr.
Okemos, MI 48864

15-31-302-043
Martha Ann Wehrman
11716 High Ridge Rd.
Pinckney, MI 48169

15-31-302-044
Margaret Laird & Mary Duchi Trust
3150 Hunting Valley
Ann Arbor, MI 48104



10405 Merrill Road ♦ P.O. Box 157
 Hamburg, MI 48139
 Phone: 810.231.1000 ♦ Fax: 810.231.4295
 www.hamburg.mi.us

Estimate of Cost to Establish the Fox Point Beach Subdivision - Private Road Improvement Special Assessment District

Administration Expenses:

Postage (correspondence w/ property owners)	\$ 50.00
Publications (4 @ \$500.00 each)	2,000.00
Public Hearings (2 @ \$150.00 each)	300.00
Township Administration Charge – 10 year SAD	2,150.00
	\$ 4,500.00

Road Improvements Include:

Saw and remove existing asphalt up to 4" thick from designated base bid sections of streets and adjacent driveway approaches. Inspect gravel base to confirm stability, fine grade and recompact gravel in preparation for 4" paving. Construct compacted HMA w/ 2" MDOT 13A leveling and 2" MDOT 36A top asphalt layers. Remove and replace approx. 300 feet of 6" extruded curb. Removal and replacement of approximately 1,800 SF of 4" asphalt on Portage Lake Avenue, add asphalt for six (6) 16' x 3' wide speed bumps, and raise sanitary sewer manhole casting rims flush with new asphalt. All work to be completed as quoted.

\$ 242,723.00

10% Contingency Fee	\$ 24,723.00
Subtotal Project Cost	<u>\$ 271,946.00</u>
Legal/Bond Sale Fee Charge	\$ 6,500.00
Total Project Cost	<u>\$ 278,446.00</u>

\$ 278,446.00 divided by 66 Parcels = **\$4,219.00 per parcel.***

* If property owner(s) combine parcels within the S.A.D. the cost per parcel will increase.

HMA = hot mix asphalt

NOTE:

The cost of the road improvements will be financed through special assessment bonds. Annual principal payments will be equally assessed per parcel plus interest on the unpaid balance. The interest amount will be determined by the market interest rate for the sale of the Bonds at the time the project is financed.

**HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
EXHIBIT "B"**

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-300-128	Michael Jr. & Donna M. Aulette 11685 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E BEG SE COR LOT 101 FOX POINT BEACH SUB TH N53*W 80 FT TH S36* W 101.71 FT TH S32*E 57.98 FT TH S3*E 55.78 FT TH N76*E 100 FT TH N3*W96.74 FT TO POB	\$ 406,046.00	Occupied	\$ 4,219.00
15-31-301-001	Daniel L. Diller 11695 Algonquin Dr. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH LOTS 1 AND 2	493,96.00	Occupied	4,219.00
15-31-301-006	Seth Knapp 11644 Portage Lake Ave. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH LOT 6	293,352.00	Occupied	4,219.00
15-31-301-007	Jeffry & Kristine Blaszkowski 8979 Redstone Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 7	98,590.00	Vacant	4,219.00
15-31-301-008	Andy's & Cher's Country Cabin, LLC 10082 Beechwood Pinckney, MI48169	SEC 31T1N R5E FOX POINT BEACH LOT 8	209,774.00	Occupied	4,219.00
15-31-301-009	David W. Brauer 11614 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 9	521,723.00	Occupied	4,219.00
15-31-301-010	David Lee & Linda Ruth Purchase 11604 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 10	252,417.00	Occupied	4,219.00
15-31-301-011	Andrea Soliz 11590 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 11	287,304.00	Occupied	4,219.00

HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION COURT ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-012	Lawrence E. Rosebush 11572 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 12	\$ 526,785.00	Occupied	\$ 4,219.00
15-31-301-013	Brian W. Parr 11564 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 13	406,897.00	Occupied	4,219.00
15-31-301-016	Leonard J. & Mary A. Dorazio 5281 Gallagher Blvd. Whitmore Lake, MI 48189	SEC 31T1N R5E FOX POINT BEACH LOT 16	267,892.00	Occupied	4,219.00
15-31-301-020	Timothy McGuire & Jamie Groth 2026 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 20	210,649.00	Occupied	4,219.00
15-31-301-021	Mark P. Johnson 11517 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 21	381,753.00	Occupied	4,219.00
15-31-301-022	Thomas W. & Mary M. Wakefield 2125 Ridge Ave. Ann Arbor, MI 48104	SEC 31T1N R5E FOX POINT BEACH LOT 22	406,948.00	Occupied	4,219.00
15-31-301-023	Tiffany & Christopher Lemmink 11537 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 23 & 24	723,471.00	Occupied	4,219.00
15-31-301-025	Gregory J. Berg P.O. Box 143 Hamburg, MI 48139	SEC 31T1N R5E FOX POINT BEACH LOT 25	283,321.00	Occupied	4,219.00

**HAMBURG TOWNSHIP
 FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
 JANUARY 2, 2024**

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-026	Debra Horvath 11565 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 26	\$ 194,179.00	Occupied	\$ 4,219.00
15-31-301-027	Gregory & Julie Berg 11555 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 27	339,763.00	Occupied	\$ 4,219.00
15-31-301-028	Douglas, Karen & Morgan Patterson 11611 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 28	279,084.00	Occupied	\$ 4,219.00
15-31-301-029	Charles Donahue & Jennifer Goulet 11627 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 29	293,133.00	Occupied	\$ 4,219.00
15-31-301-030	Gregory J. Berg P.O. Box 143 Hamburg, MI 48139	SEC 31T1N R5E FOX POINT BEACH LOT 30 & N 1/2 LOT 31	270,787.00	Occupied	\$ 4,219.00
15-31-301-032	Amy Heath 15450 Windemere Southgate, MI 48195	SEC 31T1N R5E FOX POINT BEACH S 1/2 LOT 31 & LOT 32	311,641.00	Occupied	\$ 4,219.00
15-31-301-033	David C. Romano 11655 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 33	318,478.00	Occupied	\$ 4,219.00
15-31-301-034	Stanley & Bonnie Wojciechowski 11663 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 34 AND LOT 35	458,135.00	Occupied	\$ 4,219.00

HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
 PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-038	Wendland Family Trust 11865 Trailwood Rd. Plymouth, MI 48170	SEC 31T1N R5E FOX POINT BEACH LOT 38	\$ 686,006.00	Occupied	\$ 4,219.00
15-31-301-039	Joshua & Leslie Pope 11627 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 39	370,296.00	Occupied	\$ 4,219.00
15-31-301-040	Carol Escher 20160 Williamsville Gregory, MI 48137	SEC 31T1N R5E FOX POINT BEACH LOT 40	387,242.00	Occupied	\$ 4,219.00
15-31-301-041	Ives Hamburg LLC 552 Golf View Blvd. Birmingham, MI 48009	SEC 31T1N R5E FOX POINT BEACH LOT 41 AND S 1/2 LOT 42	858,162.00	Occupied	\$ 4,219.00
15-31-301-043	Ives H. Russell & Susan Chambliss 552 Golf View Blvd Birmingham, MI 48009	SEC 31T1N R5E FOX POINT BEACH LOT 43 AND N 1/2 LOT 42	993,741.00	Occupied	\$ 4,219.00
15-31-301-044	Sandy Shores 2834 LLC 2974 Indian Trail Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 44	927,426.00	Occupied	\$ 4,219.00
15-31-301-045	John White & Nancy Staub 11574 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 45 AND 46	927,426.00	Occupied	\$ 4,219.00
15-31-301-047	Nicholas & Nicole Muraca 11556 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 47	756,033.00	Occupied	\$ 4,219.00

HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-052	Karen Lemaster 11491 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 52 AND 53	\$ 358,837.00	Occupied	\$ 4,219.00
15-31-301-054	Robert Humphrey 2051 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 54 & W 1/2 OF LOT 55	488,499.00	Occupied	\$ 4,219.00
15-31-301-058	Andrew King & Diane Roulston 11542 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 59 & 59	324,261.00	Occupied	\$ 4,219.00
15-31-301-062	Anne L. Russell 2187 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 62 & 63	338,265.00	Occupied	\$ 4,219.00
15-31-301-072	Ann L. Beyer 2242 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 72 & 73	322,519.00	Occupied	\$ 4,219.00
15-31-301-083	Michelle Ann Robinson 11542 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 83, 84 & 85	315,910.00	Occupied	\$ 4,219.00
15-31-301-101	Randy & Kelly Yerebeck 11589 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 110, 111 & 112	367,374.00	Occupied	\$ 4,219.00
15-31-301-103	Scott W. Towsley 2141 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 60 & 61	316,586.00	Occupied	\$ 4,219.00

**HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024**

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-104	Eric E. & Nancy A. Laho 11673 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 101, 102 & 103	\$ 294,222.00	Occupied	\$ 4,219.00
15-31-301-105	Eric Vernon-Kamm Howe 11655 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 104, 105 & 106	372,775.00	Occupied	\$ 4,219.00
15-31-301-106	Jill L. Pingston 11627 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 107, 108 & 109	345,210.00	Occupied	\$ 4,219.00
15-31-301-107	Thomas Sherman & Jacqueline Selig 2164 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 77, 78 & W 1/2 OF 76	353,940.00	Occupied	\$ 4,219.00
15-31-301-108	Dawn M. Yeomans 2276 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 70 & 71	325,789.00	Occupied	\$ 4,219.00
15-31-301-110	Susan L. Byrne Trust 2067 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOT 56 & E 1/2 OF LOT 55	326,844.00	Occupied	\$ 4,219.00
15-31-301-111	Judith Lutz 2099 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 57 & 113	299,765.00	Occupied	\$ 4,219.00
15-31-301-115	Shane P. & Christine Davis 11660 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 4 & 5	524,259.00	Occupied	\$ 4,219.00

HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-118	Connie Craft 11660 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 96 & 97	\$ 564,588.00	Occupied	\$ 4,219.00
15-31-301-119	Lauren & Jeremia Brabbs 11572 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 86, 87 & 88	690,854.00	Occupied	\$ 4,219.00
15-31-301-120	Patrick J. & Dainelle R. Wehrman 11679 Algonquin Dr. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 3, 36 & 37	814,328.00	Occupied	\$ 4,219.00
15-31-301-121	Matthew & Andrea R. Ratzow 2034 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 17, 18 & 19	482,218.00	Occupied	\$ 4,219.00
15-31-301-122	Ronald W. & Michelle T. O'Neill 11530 Portage Lake Ave. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 14 & 15	725,437.00	Occupied	\$ 4,219.00
15-31-301-123	Ryan W. Schuett 11604 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 89 & 90	285,967.00	Occupied	\$ 4,219.00
15-31-301-124	Terry & Susan Beck 2208 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 74, 75 & E 1/2 OF LOT 76	354,379.00	Occupied	\$ 4,219.00
15-31-301-125	Shawn J. Murphy & Jeri K. Burke 2217 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 64, 65 & W 1/2 OF LOT 66	524,259.00	Occupied	\$ 4,219.00

HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-126	Rashell L. Auten 2281 Lakewood Way Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 67 68, 69 & E 1/2 OF LOT 66	\$ 328,735.00	Occupied	\$ 4,219.00
15-31-301-127	Edward W. Ross 11642 High Ridge Rd. Pinckney, MI 48169	SEC 31T1N R5E FOX POINT BEACH LOTS 91, 92 & 93 EXC THAT PORTION LOT 93 COM SE COR SD LOT FOR POB TH N 63*47'40" W 152.96 FT TH N 27*45'37" E 15 FT TH S 58*10' 41" E 153.89 FT TO POB.	245,043.00	Occupied	\$ 4,219.00
15-31-301-128	Eric Meinicke 11654 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH LOTS 95, 94 & THAT PORTION 93 COM SE COR SD LOT FOR POB TH N63*47'40"W 152.96 FT TH N 27* 45'37" E 15 FT TH S 58*10'41"E 153.89 FT TO POB .	491,370.00	Occupied	\$ 4,219.00
15-31-301-129	Marcus & Jessica Buffler 11500 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH SUB- DIVISION LOTS 79 80 & THAT PART LOT 81 COM NW COR SAID LOT TH S 82*49'18"E 131.53 FT TH S 01*41'00" E 2.40 FT TH S 16* 05'00"W 14 FT TH N 78*19'59"W 130.59 FT TH N 11*32'00"E 6 FT TO POB.	724,615.00	Occupied	\$ 4,219.00
15-31-301-130	Kenneth III & Lisa Harthun 11524 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH SUB- DIVISION LOT 82 & THAT PORTION LOT 81 COM SW COR SAID LOT FOR POB TH N 11* 32'00"E 34 FT TH S 78*19'59"E 130.59 FT TH S 16*05'00"W 33.80 FT TH N 78*28'03"W 127.91 FT TO POB.	384,166.00	Occupied	\$ 4,219.00

**HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
PROPOSED SPECIAL ASSESSMENT ROLL
JANUARY 2, 2024**

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-31-301-131	Howard Calder 1159 Little Bird Ct. Henderson, NV 89011	SEC 31 T1N R5E FOX POINT BEACH LOTS 50 51 & 114 BEG NE COR LOT 51 TH ELY TO NW COR LOT 52 TH SLY 20 FT TH WLY PARALLEL TO N LN SUB TO ELY LN LOT 51 TH NLY 20 FT TO POB.	\$ 1,286,322.00	Occupied	\$ 4,219.00
15-31-301-132	Jason Deon 11684 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH LOTS 98, 99 & 100	259,224.00	Occupied	\$ 4,219.00
15-31-301-133	Robert Aprill 3590 Fairhills Dr. Okemos, MI 48864	SEC 31 T1N R5E FOX POINT BEACH LOT 48	552,473.00	Occupied	\$ 4,219.00
15-31-302-043	Martha Ann Wehrman 11716 High Ridge Rd. Pinckney, MI 48169	SEC 31 T1N R5E FOX POINT BEACH NO 1 LOTS 150 & 151	324,429.00	Occupied	\$ 4,219.00
15-31-302-044	Margaret Laird & Mary Duchi Trust 3150 Hunting Valley Ann Arbor, MI 48104	SEC 31 T1N R5E SUPV PLAT FOX POINT BEACH NO 1 LOT 113 & N 1/2 LOTS 148 & 149	405,576.00	Occupied	\$ 4,219.00

Total Project Assessments: \$ 278,446.00

TOTAL ESTIMATED PROJECT COST: \$ 278,446.00

Resolution #3 – Fox Point Beach Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, December 19th, 2023, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

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

RESOLUTION APPROVING PETITIONS, PROJECT, COST ESTIMATES, SPECIAL ASSESSMENT DISTRICT AND CAUSING THE SPECIAL ASSESSMENT ROLL TO BE PREPARED

WHEREAS, the Township Board of Trustees (the “Township Board”) has received petitions from property owners in the Township (the “Petitions”) for certain road improvements to be made along those designated portions of the private roads including Algonquin Drive, Portage Lake Avenue, High Ridge Avenue and Lakewood Way within the Fox Point Beach Subdivision located in the Township;

WHEREAS, the Township Board has determined to proceed with the Fox Point Beach Subdivision road improvements as described in Exhibit A (the “Project”);

WHEREAS, preliminary plans and cost estimates for the Project have been filed with the Township Clerk;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds; and

WHEREAS, the Township Board held a public hearing on the Project, the Petitions that have been submitted to the Township Board requesting the Project, and the proposed special assessment district (the “Special Assessment District”) for the Project on December 19, 2023.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act 188, and the laws of the State of Michigan, the Township Board approves the completion of the Project and the Township Board approves the plans and cost estimates for the Project, which are on file with the Township Clerk and which are identified as "Plans and Cost Estimates for the Fox Point Beach Subdivision Road Improvement Project."

2. The Township Board determines that the petitions for the Project submitted to the Township Board were sufficient to satisfy the requirements under Act 188 for initiating an improvement project.

3. The Township Board determines that the Special Assessment District for the Project shall consist of those properties that are described in Exhibit B. The term of the Special Assessment District shall be through 2033, or such shorter period of time as may be determined by the Township Board prior to the issuance of the Bonds.

4. After construction costs for the Project are determined, the Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District as identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll, which certificate shall be substantially in the form of Exhibit C to this resolution.

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

YES: _____

NO: _____

ABSENT: _____

Resolution declared _____.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on December 19, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT ADescription of the Project

Road improvements shall include saw cutting and removal of the existing asphalt up to 4" thick from the designated base bid sections of streets and adjacent driveway approaches for smooth transactions. The Contractor shall also inspect the existing gravel base to confirm stability, then fine grade and recompact gravel in preparation for 4" paving. Contractor shall construct compacted 4" HMA (hot mix asphalt) with a 2" MDOT 13A leveling course layer and a 2" MDOT 36A top level wearing course including removal and replacement of approximately 500 feet of 6" extruded curb. Improvements shall include the removal and replacement of approximately 1,800 SF of 4" asphalt on Portage Lake Avenue. Installation of six (6) asphalt speed bumps approximately 16' long by 3' wide by 2.5" high. Contractor shall also complete top adjustment for the thirteen (13) sewer manhole casting rims to make them flush with the new asphalt road surface to ensure proper access to maintain the sanitary sewer system. The street rehabilitation shall serve the properties within the Township located within the Fox Point Beach Subdivision that are within the boundaries indicated on the attached map.

Fox Point Beach Subdivision Road Improvement Project
Hamburg Township, Livingston County, Michigan

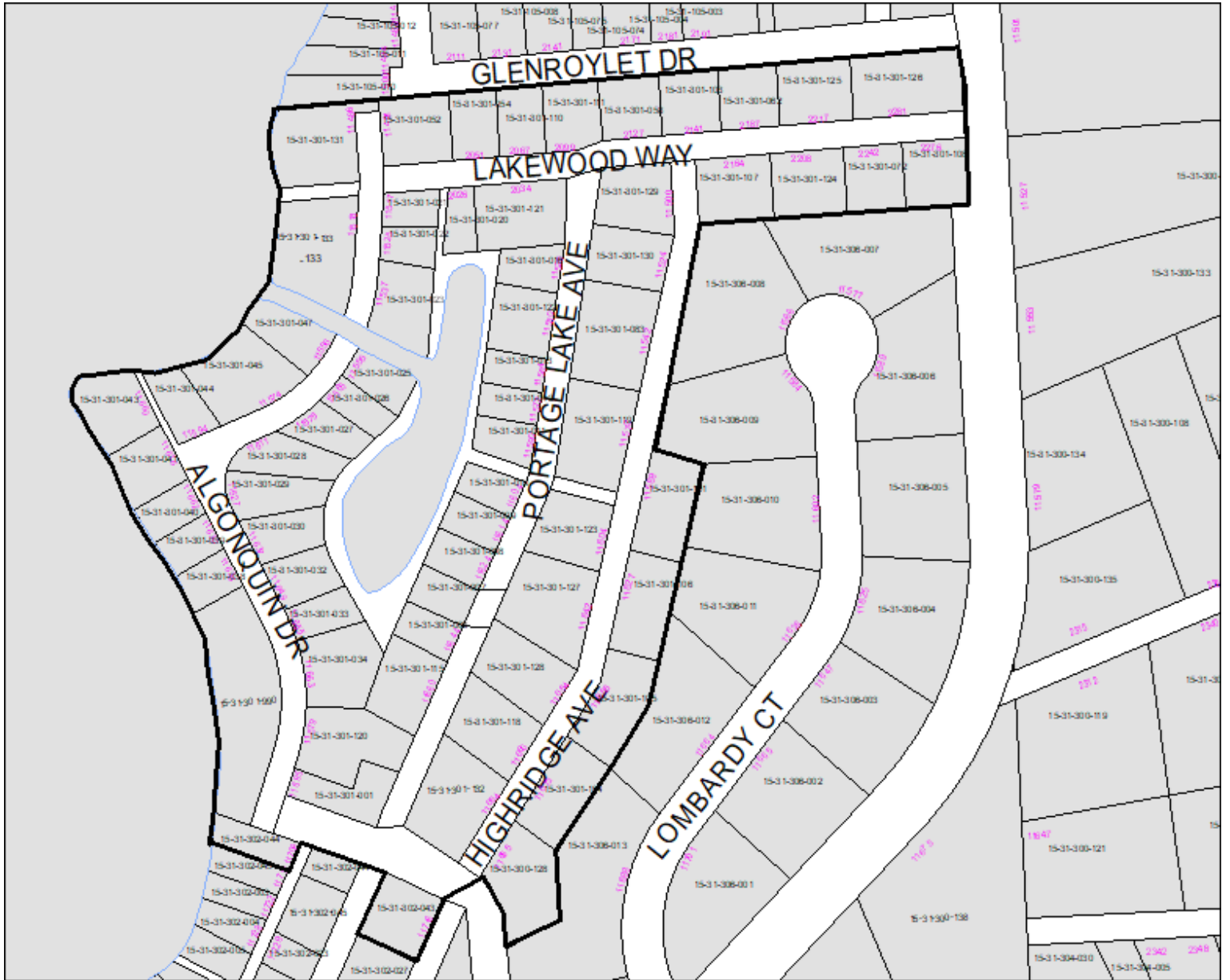


Exhibit B

**HAMBURG TOWNSHIP
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**

(1) The Hamburg Township Fox Point Beach Subdivision Road Improvement Project Special Assessment District (the “Special Assessment District”) has been formed to specially assess the lands which are benefitted from the Project described in Exhibit A.

(2) The proposed Special Assessment District, within which the cost of the Project will be assessed, consists of the properties identified by the following permanent lot and parcel numbers.

15-31-300-128	15-31-301-001	15-31-301-006	15-31-301-007
15-31-301-008	15-31-301-009	15-31-301-010	15-31-301-011
15-31-301-012	15-31-301-013	15-31-301-016	15-31-301-020
15-31-301-021	15-31-301-022	15-31-301-023	15-31-301-025
15-31-301-026	15-31-301-027	15-31-301-028	15-31-301-029
15-31-301-030	15-31-301-032	15-31-301-033	15-31-301-034
15-31-301-038	15-31-301-039	15-31-301-040	15-31-301-041
15-31-301-043	15-31-301-044	15-31-301-045	15-31-301-047
15-31-301-052	15-31-301-054	15-31-301-058	15-31-301-062
15-31-301-072	15-31-301-083	15-31-301-101	15-31-301-103
15-31-301-104	15-31-301-105	15-31-301-106	15-31-301-107
15-31-301-108	15-31-301-110	15-31-301-111	15-31-301-115
15-31-301-118	15-31-301-119	15-31-301-120	15-31-301-121
15-31-301-122	15-31-301-123	15-31-301-124	15-31-301-125
15-31-301-126	15-31-301-127	15-31-301-128	15-31-301-129
15-31-301-130	15-31-301-131	15-31-301-132	15-31-301-133
15-31-302-043	15-31-302-044		

Exhibit C

CERTIFICATE

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on December 19th, 2023 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Fox Point Beach Subdivision Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: _____

Patrick J. Hohl
Hamburg Township Supervisor

Resolution #4 – Fox Point Beach Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, December 19th, 2023, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

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

**RESOLUTION ACKNOWLEDGING THE FILING OF THE
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT
SPECIAL ASSESSMENT ROLL, SCHEDULING A HEARING
AND DIRECTING THE ISSUANCE OF THE STATUTORY NOTICES**

WHEREAS, the Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has determined to proceed with the Project;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”) to finance the cost of the Project, in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the plans and cost estimates for the Project have been filed with the Township Clerk; and

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll entitled “The Proposed Special Assessment Roll for the Hamburg Township Fox Point Beach Subdivision Road Improvement Project” (the “Proposed Roll”) and has filed the Proposed Roll with the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the Proposed Roll with the Township Clerk.

2. The Township Board acknowledges that the Supervisor has certified that (a) the Proposed Roll was prepared in accordance with the Township Board’s direction and (b) the Proposed Roll was prepared in accordance with the laws of the State of Michigan.

3. In accordance with Act 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Proposed Roll.

4. The public hearing will be held on Tuesday, January 16, 2024 at 6:30 p.m. at the Township Hall of Hamburg Township, Livingston County, Michigan, or at such other place as the Township Clerk may designate, provided sufficient notice is given of such alternate location as required by law.

5. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before January 3, 2024. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

6. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before January 3, 2024, and once on or before January 10, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

YES: _____

NO: _____

ABSENT: _____

Resolution declared _____.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on December 19, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A
DESCRIPTION OF PROJECT

Road improvements shall include saw cutting and removal of the existing asphalt up to 4" thick from the designated base bid sections of streets and adjacent driveway approaches for smooth transactions. The Contractor shall also inspect the existing gravel base to confirm stability, then fine grade and recompact gravel in preparation for 4" paving. Contractor shall construct compacted 4" HMA (hot mix asphalt) with a 2" MDOT 13A leveling course layer and a 2" MDOT 36A top level wearing course including removal and replacement of approximately 500 feet of 6" extruded curb. Improvements shall include the removal and replacement of approximately 1,800 SF of 4" asphalt on Portage Lake Avenue. Installation of six (6) asphalt speed bumps approximately 16' long by 3' wide by 2.5" high. Contractor shall also complete top adjustment for the thirteen (13) sewer manhole casting rims to make them flush with the new asphalt road surface to ensure proper access to maintain the sanitary sewer system. The street rehabilitation shall serve the properties within the Township located within the Fox Point Beach Subdivision that are within the boundaries indicated on the attached map.

Fox Point Beach Subdivision Road Improvement Project
Hamburg Township, Livingston County, Michigan

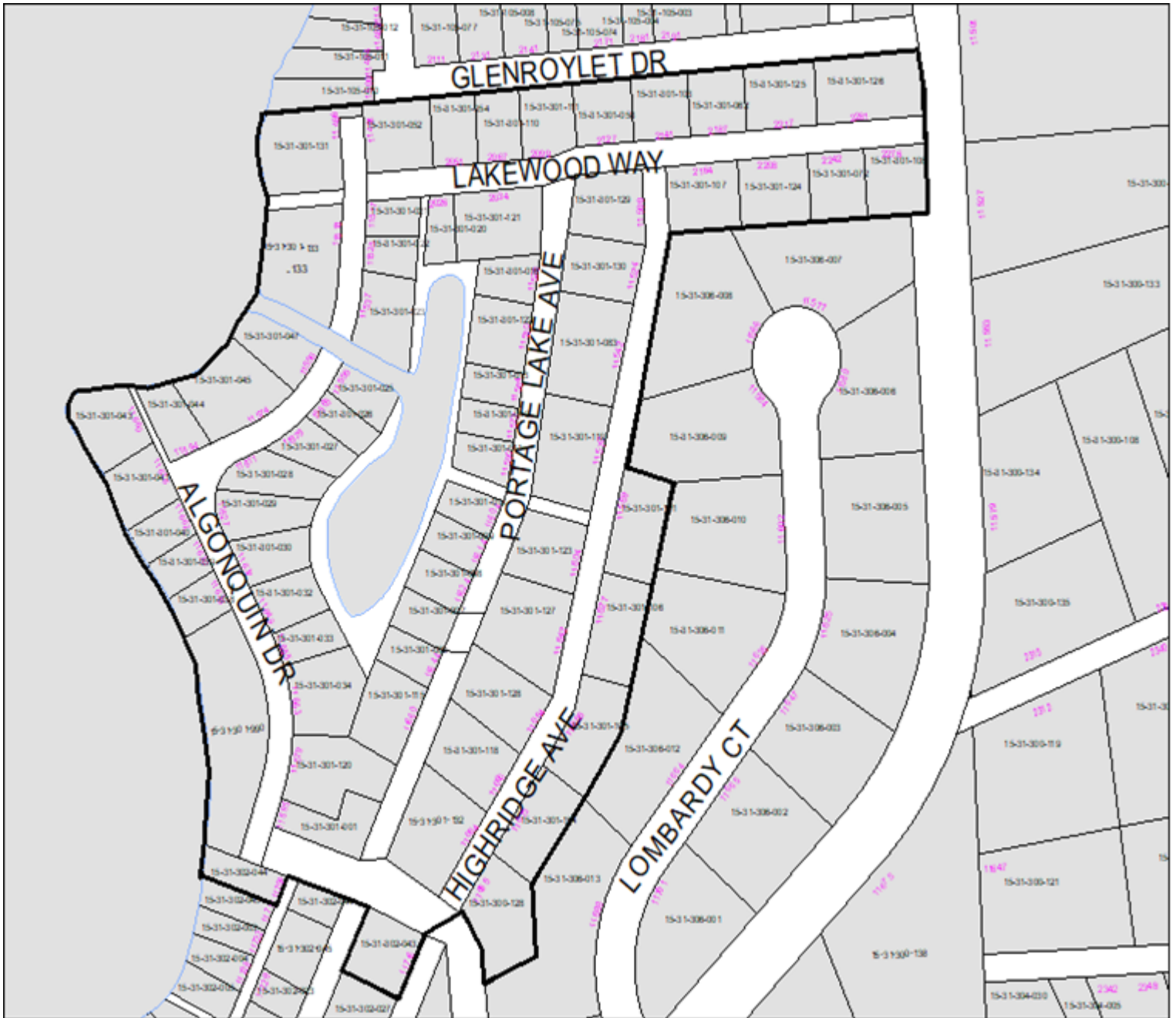


Exhibit A, Page 2

EXHIBIT B

FORM OF NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING
UPON SPECIAL ASSESSMENT ROLL FOR THE
FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT
SPECIAL ASSESSMENT DISTRICT**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the FOX POINT BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

15-31-300-128	15-31-301-001	15-31-301-006	15-31-301-007
15-31-301-008	15-31-301-009	15-31-301-010	15-31-301-011
15-31-301-012	15-31-301-013	15-31-301-016	15-31-301-020
15-31-301-021	15-31-301-022	15-31-301-023	15-31-301-025
15-31-301-026	15-31-301-027	15-31-301-028	15-31-301-029
15-31-301-030	15-31-301-032	15-31-301-033	15-31-301-034
15-31-301-038	15-31-301-039	15-31-301-040	15-31-301-041
15-31-301-043	15-31-301-044	15-31-301-045	15-31-301-047
15-31-301-052	15-31-301-054	15-31-301-058	15-31-301-062
15-31-301-072	15-31-301-083	15-31-301-101	15-31-301-103
15-31-301-104	15-31-301-105	15-31-301-106	15-31-301-107
15-31-301-108	15-31-301-110	15-31-301-111	15-31-301-115
15-31-301-118	15-31-301-119	15-31-301-120	15-31-301-121
15-31-301-122	15-31-301-123	15-31-301-124	15-31-301-125
15-31-301-126	15-31-301-127	15-31-301-128	15-31-301-129
15-31-301-130	15-31-301-131	15-31-301-132	15-31-301-133
15-31-302-043	15-31-302-044		

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 6:30 p.m., local time on Tuesday, January 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent may (1) appear and protest in person at the hearing or (2) file an appearance and protest by letter before the close of the hearing.

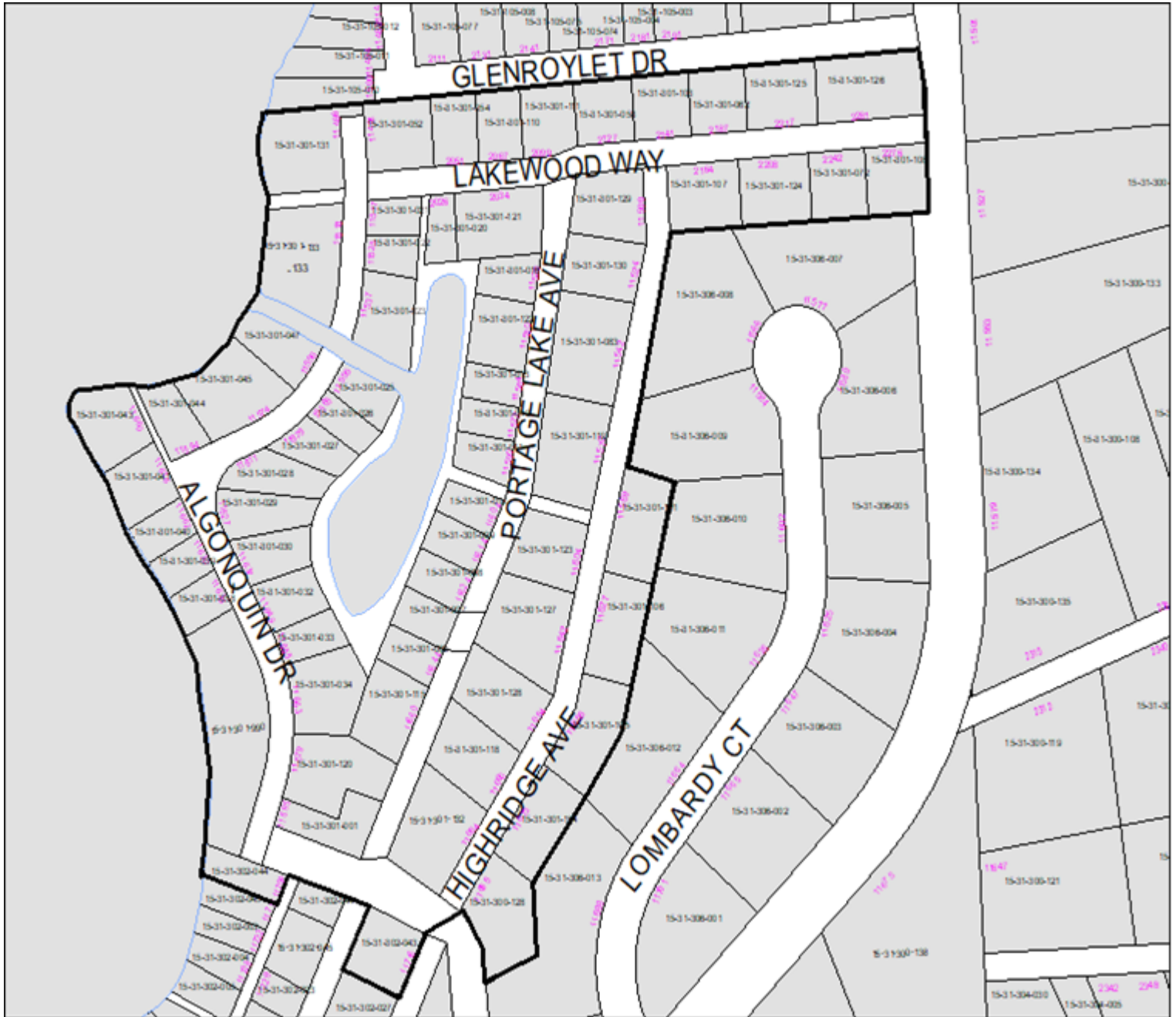
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: _____

Michael Dolan
Hamburg Township Clerk
10405 Merrill Rd. P.O. Box 157
Hamburg, MI 48139

Fox Point Beach Subdivision Road Improvement Project
Hamburg Township, Livingston County, Michigan



Fox Point Beach Subdivision Road Improvement Project

EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on January 3, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Michael Dolan
Hamburg Township Clerk

Subscribed and sworn to before me
this ____ day of _____, 2024.

, Notary Public
Livingston County, MI
My commission expires:

December 5, 2023

To the Board of Trustees and Management
Township of Hamburg

We have audited the financial statements of the Township of Hamburg (the "Township") as of and for the year ended June 30, 2023 and have issued our report thereon dated December 5, 2023. Professional standards require that we provide you with the following information related to our audit, which is divided into the following sections:

Section I - Required Communications with Those Charged with Governance

Section II - Legislative and Informational Items

Section I includes information that we are required to communicate to those individuals charged with governance of the Township. It communicates significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process.

Section II contains updated legislative and informational items that we believe will be interest to you.

We would like to take this opportunity to thank the Township's staff for the cooperation and courtesy extended to us during our audit. Their assistance and professionalism are invaluable.

This report is intended solely for the use of the board of trustees and management of the Township of Hamburg and is not intended to be and should not be used by anyone other than these specified parties.

We welcome any questions you may have regarding the following communications, and we would be willing to discuss these or any other questions that you might have at your convenience.

Very truly yours,

Plante & Moran, PLLC



Martin J. Olejnik, CPA

Section I - Required Communications with Those Charged with Governance

Our Responsibility Under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated May 15, 2023, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities. Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement.

As part of our audit, we considered the internal control of the Township. Such considerations were solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our letter about planning matters on September 13, 2023.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the Township are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during the year.

We noted no transactions entered into by the Township during the year for which there is a lack of authoritative guidance or consensus.

There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

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

The most sensitive estimate affecting the financial statements was the estimate for net pension liability. Management's estimate of the net pension liability is primarily based on data and assumptions from third-party actuarial valuations. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

The disclosures in the financial statements are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

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

Section I - Required Communications with Those Charged with Governance (Continued)

Disagreements with Management

For the purpose of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report.

We are pleased to report that no such disagreements arose during the course of our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management.

We did not detect any misstatements as a result of audit procedures.

Significant Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, business conditions affecting the Township, and business plans and strategies that may affect the risks of material misstatement, with management each year prior to our retention as the Township's auditors. However, these discussions occurred in the normal course of our professional relationship, and our responses were not a condition of our retention.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 5, 2023.

Management Consultations with Other Independent Accountants

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

Section II - Legislative and Informational Items

COVID-19 Resource Center and ARPA

Throughout the COVID-19 pandemic, Plante & Moran, PLLC's COVID-19 task force of leaders across the firm has monitored, addressed, and provided insight related to the virus and the unique challenges our local governments have faced while continuing to provide essential services to their communities through our ARPA and COVID-19 resource center for governments. Following is a link to various ARPA-related articles that we believe will be of interest to you: <https://www.plantemoran.com/explore-our-thinking/search?skip=10&keyword=arpa&type=all&professional=all&practice=all&industry=85a5df97-9c41-4000-86d3-db25835731a6&areaOfFocus=all&daterange=all&sortBy=DateDesc>.

In March 2021, the president signed the American Rescue Plan Act (ARPA) into law, which included federal stimulus funding for state and local governments of all sizes. The largest of all funding streams, the Coronavirus State and Local Fiscal Recovery Funds (SLFRF), represents a \$350 billion top-line allocation for state and local governments. Funding was provided in two tranches beginning in May 2021, with the second tranche not being released until 12 months after the first payment. Effective April 1, 2022, the U.S. Department of the Treasury published the final rule for determining the types of programs and services that are eligible uses of the SLFRF funding. Overall information about the program, including a frequently asked questions document and an overview of the final rule, is available on the U.S. Department of the Treasury's website at <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments>.

The ARPA award terms provide that payments from the Fiscal Recovery Funds as a general matter will be subject to the provision of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"), including the cost principles and restrictions on general provisions for selected items of cost. The Township will need to understand these reforms and may be required to evaluate, document, and monitor internal procedures around compliance, including maintaining certain required policies.

Plante & Moran, PLLC's COVID-19 resource center is being continuously updated for the latest guidance and strategy related to SLFRF and will help keep the Township running smoothly through our nation's recovery.

Want to receive relevant content directly to your email? Subscribe at <https://www.plantemoran.com/subscribe> where you can customize your subscription preferences based on your specific interests and industry selection.

Michigan's COVID-19 Updates and Related Grant Programs

The Michigan Department of Treasury has developed a webpage with numbered letters, memorandums, webinars, and resources regarding COVID-19 updates and related grant programs: https://www.michigan.gov/treasury/0,4679,7-121-1751_98769---,00.html.

Section II - Legislative and Informational Items (Continued)

Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Alternative Compliance Examination

In April 2022, the Office of Management and Budget amended its compliance rules to allow for a simplified single audit process for municipalities that would not be required to undergo a single audit if it were not for the expenditures of SLFRF. This alternative applies to fiscal year audits beginning after June 30, 2020. SLFRF recipients that expend \$750,000 or more during their fiscal years and meet the following two criteria have the option for their auditor to follow the alternative compliance examination engagement guidance:

1. The recipient's total SLFRF award received directly from the U.S. Department of the Treasury or received as a nonentitlement unit is \$10 million or less.
2. Other federal award funds expended by the recipient (excluding SLFRF award funds) are less than \$750,000 during its fiscal year.

We are happy to assist in evaluating the application of the changes and answer any questions about how the changes impact the Township.

Auditor Reporting Standards

The AICPA Auditing Standards Board (ASB) issued several new standards that were recently effective, which significantly changed the independent auditor's report (Statement on Auditing Standards No. 134) and made some changes to certain required audit procedures (Statement on Auditing Standards No. 137). The standards were both first effective for your fiscal year ended June 30, 2023.

Statement on Auditing Standards No. 137 addresses auditors' responsibilities relating to other information included in annual reports. This new standard may increase the scope of audit procedures and may result in some audit work being performed outside of the normal timing. To the extent that the Township issues a document meeting the AICPA's definition of an annual report under the standard, additional audit procedures will need to be performed on that separate document before it is issued. It is important that the Township continue to communicate to us regarding any new documents meeting the AICPA's definition of an annual report under the standard beyond the recent implementation date. We are happy to discuss these changes with you.

Monitoring Lease Activity

GASB Statement No. 87, *Leases*, was effective in fiscal year 2022. Although significant analyses were performed to determine the applicability of the new standard and record any necessary adjustments, we want to stress the importance of implementing ongoing monitoring procedures over lease activity. When the Township enters into new leases, existing leases are modified, or other facts and circumstances change, consideration must be given to the impact those changes will have on lease accounting. In order to do so, the Township must ensure there is a process in place to identify and appropriately account for new leases or changes to existing leases on an ongoing basis or least at the end of each year.

Expansion of Police and Fire Special Assessment

Effective March 28, 2023, Public Act 228 of 2022 (an amendment to Act 33, Public Acts of Michigan, 1951, as amended) expands special assessment authority for police services, fire services, or both to cities with a population of 15,500 or more. Cities with a population of 15,500 or more must seek voter approval to exercise these special assessment powers. The act continues to allow all townships and villages and those cities with a population of less than 15,500 to establish the special assessment district pursuant to certain procedures and public hearing on the governing body's own initiative, pursuant to a petition process by property owners, or by an election.

Section II - Legislative and Informational Items (Continued)

Rules Governing Management of Federal Programs

The Office of Management and Budget (OMB) issued significant reforms to the compliance requirements that must be followed by nonfederal entities receiving federal funding related to awards on or after December 26, 2014. While these revisions were not too recent, the revisions were the most significant change to occur to federal grants management in recent history. While many communities have historically been below the \$750,000 single audit threshold, recent legislation provides for an increase in federal spending, and, therefore, more communities may be subject to an audit requirement; the Township will need to understand these reforms and may be required to make changes to internal procedures, processes, and controls.

- **Cost Principles** - There were certain changes made to allowable costs and significant changes in the area of time and effort reporting and indirect costs.
- **Administrative Requirements** - Nonfederal entities receiving federal funding must adhere to revised rules related to administering federal awards. Most notably, the requirements may impact the Township's procurement systems, including maintaining written conflict of interest policies and disclosures.

The Township will need to ensure that consideration of the implementation of these regulations has occurred; if it has not, the Township needs to work quickly to put the requirements into practice. Plante & Moran, PLLC has many experts in this area and welcomes any questions or needs you may have.

Federal Procurement Threshold Changes

The Office of Management and Budget has issued significant reforms to the compliance requirements that must be followed by nonfederal entities. The Office of Management and Budget recently issued Memorandum M-18-18, which provides guidance on changes to micropurchases and simplified acquisition threshold requirements. The key changes are as follows:

- Threshold for micropurchases is increased to \$10,000.
- Threshold for simplified acquisitions (small purchase procedures limit) increased to \$250,000.

Key adoption considerations for micropurchase and simplified acquisition thresholds include the following:

- During the original adoption of the Uniform Guidance procurement standards, were specific amounts included within the Township procurement policy, or were references to the Uniform Guidance sections or amounts as adjusted referenced? If specific amounts were referenced, the procurement policy will need to be updated to take advantage of the changes.
- If the Township procurement policy was written to allow for changes in amounts, the procedures will need to be updated to conform.
- If this change is inconsistent with other procurement policies within the organization, the Township must decide how the policy will be enacted. Remember local ordinances in place may limit full utilization of changes.
- If the Township has chosen not to fully adopt the change and maintain a lower threshold, then the Township is not required to use these thresholds but cannot exceed them.

**Section II - Legislative and Informational Items
(Continued)**

Administrative Charges

The services provided by employees that are traditionally charged to the General Fund, like treasury, finance, HR, etc., oftentimes significantly benefit other funds. As a result, it is a fairly common practice to allocate a portion of these costs via an administrative charge to other funds of the government. Administrative charges can take many forms, such as interfund allocations, chargebacks, and payment in lieu of taxes to other funds (such as a golf course). While the practice of charging for administrative services provided to other funds may certainly be justified, there seems to be a heightened focus lately on the methodology and amount of charges. Given the fact that many cost allocation methodologies were implemented several years ago, it would be prudent to revisit your current methodology and the related inputs to ensure that any administrative charges are fully substantiated.

Legacy Costs

Legacy costs and the challenge of funding them continue to be topics of discussion. GASB pronouncements of late have placed even more focus on the net long-term liability arising from these benefit promises by requiring governmental financial statements to reflect the net pension and OPEB liabilities. For many governments, these net liabilities are significant. In addition, Public Act 202 of 2017 has brought further focus on the funding level of these plans.

The following are the funding levels per the funding valuations for the last three years for both pension and OPEB:

	Pension	OPEB
2023	71%	N/A
2022	85%	N/A
2021	79%	N/A

Maintaining or even improving the funded status of the plan(s) is dependent upon a number of factors, including the government’s contribution policies, its amortization policy for funding the unfunded actuarial accrued liability, its benefit levels, and the ability to make future changes to the plan.

Other New Legislation

ARPA and SLFRF for Affordable Housing Production and Preservation

In July 2022, the U.S. Department of the Treasury announced new guidance to increase the ability of state, local, and tribal governments to use SLFRF funds to boost the supply of affordable housing in their communities. The new eligible uses for housing expenditures include projects that would be eligible for funding under an expanded list of federal housing programs and projects for the development, repair, or operation of affordable rental housing with certain income and affordability requirements. The SLFRF final rule FAQ document reflects this new guidance related to eligible housing expenditures: <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>.

Upcoming Accounting Standards Requiring Preparation

We actively monitor new Governmental Accounting Standards Board (GASB) standards and due process documents and provide periodic updates to help you understand how the latest financial reporting developments will impact the Township. In addition to the summaries below and to stay up to date, Plante & Moran, PLLC issues a biannual GASB accounting standard update. The most recent spring 2022 update and a link to previous fall and spring updates are available [here](#).

GASB Statement No. 100 - Accounting Changes and Error Corrections

This new accounting pronouncement will be effective for fiscal years ending June 30, 2024 and after. This statement enhances the accounting and financial reporting requirements for accounting changes and error corrections.

Section II - Legislative and Informational Items (Continued)

GASB Statement No. 101 - Compensated Absences

This new accounting pronouncement will be effective for fiscal years ending December 31, 2024 and after. This statement updates the recognition and measurement guidance for compensated absences under a unified model, requiring that liabilities for compensated absences be recognized for leave that has not been used and leave that has been used but not yet paid in cash or settled through noncash means. This statement also establishes guidance for measuring a liability for leave that has not been used and updates disclosure requirements for compensated absences.

Significant GASB Proposals Worth Watching

The GASB is working on two comprehensive projects that result in changes to financial reporting for state and local governments.

The Financial Reporting Model exposure draft was issued in June 2020, and the final statement is expected to be released in mid 2024. This standard proposes changes to many aspects of the Township's financial statements, including the management's discussion and analysis (MD&A), proprietary fund financial statements, and budgetary comparisons. In August 2023, the GASB removed issues related to reporting of governmental funds from the scope of this project.

The Revenue and Expense Recognition project aims to develop a comprehensive accounting and financial reporting model for transactions that result in revenue and expenses. The GASB has issued a preliminary views document that proposes a new categorization framework that replaces the exchange/nonexchange transaction notion with a four-step categorization process for classifying a transaction. In addition to this new framework, the proposal also addresses recognition and measurement of revenue and expense transactions. The exposure draft for this project is expected sometime in 2025.

Plante & Moran, PLLC has spent significant time digesting these new proposed standards and recently testified to the GASB about our feedback. We strongly encourage the Township's to monitor developments with these standards, as the potential impacts are quite broad.

Township of Hamburg
Livingston County, Michigan

**Financial Report
with Supplementary Information
June 30, 2023**

Township of Hamburg

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Independent Auditor's Report

To the Board of Trustees
Township of Hamburg

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Township of Hamburg (the "Township") as of and for the year ended June 30, 2023 and the related notes to the financial statements, which collectively comprise the Township's basic financial statements, as listed in the table of contents.

In our opinion, based on our audit and the report of other auditors, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Township as of June 30, 2023 and the respective changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

We did not audit the financial statements of the Library Fund, which represents 13.2 percent, 17.9 percent, and 9.2 percent of the assets, fund balances, and revenue, respectively, of the governmental funds. Those financial statements were audited by other auditors, whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for the Library Fund, is based solely on the report of the other auditors.

Basis for Opinions

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

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Township's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

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

To the Board of Trustees
Township of Hamburg

In performing an audit in accordance with GAAS, we:

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

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

Required Supplementary Information

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

Other Supplementary Information

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

Plante & Moran, PLLC

December 5, 2023

Township of Hamburg

Management's Discussion and Analysis

As management of the Township of Hamburg (the "Township"), we offer readers this narrative overview and analysis of the financial activities for the year ended June 30, 2023. Please read it in conjunction with the Township's financial statements.

Financial Highlights

As discussed in further detail in this discussion and analysis, the following represents the most significant financial highlights for the year ended June 30, 2023:

- Interest income on investments experienced an increase in fiscal year 2022-2023. The Township received over \$450,000 of additional interest revenue in 2023 compared to 2022. The Township remains proactive in monitoring spending to ensure that it adds to net position for funding during potential future declines in the economy.
- Since fiscal year 2009-2010, the Township has been able to earmark approximately \$700,000 for future maintenance, vehicle, equipment, and flood prevention expenditures.

Using This Annual Report

This annual report consists of a series of financial statements. The statement of net position and the statement of activities provide information about the activities of the Township as a whole and present a longer-term view of the Township's finances. This longer-term view uses the accrual basis of accounting so that it can measure the cost of providing services during the current year and whether the taxpayers have funded the full cost of providing government services.

The fund financial statements present a short-term view; they tell the reader how the taxpayers' resources were spent during the year and how much is available for future spending. Fund financial statements also report the Township's operations in more detail than the government-wide financial statements by providing information about the Township's most significant funds. The fiduciary fund statements provide financial information about activities for which the Township acts solely as a trustee or agent for the benefit of those outside of the government.

The Township as a Whole

As noted earlier, net position over time may serve as a useful indicator of a government's financial position. In the case of the Township, assets and deferred outflows of resources exceeded liabilities and deferred inflows by \$60,062,290 at the close of the most recent fiscal year.

Township of Hamburg

Management's Discussion and Analysis (Continued)

The Township's Net Position

	Governmental Activities		Business-type Activities		Total	
	2023	2022	2023	2022	2023	2022
Assets						
Current and other assets	\$ 20,049,088	\$ 20,270,158	\$ 6,564,354	\$ 7,239,344	\$ 26,613,442	\$ 27,509,502
Capital assets	19,926,604	20,101,624	24,738,391	24,848,011	44,664,995	44,949,635
Total assets	39,975,692	40,371,782	31,302,745	32,087,355	71,278,437	72,459,137
Deferred Outflows of Resources						
	1,458,066	937,054	-	-	1,458,066	937,054
Liabilities						
Current liabilities	2,435,709	3,360,181	121,698	393,169	2,557,407	3,753,350
Noncurrent liabilities	7,150,306	6,496,664	2,926,249	3,918,518	10,076,555	10,415,182
Total liabilities	9,586,015	9,856,845	3,047,947	4,311,687	12,633,962	14,168,532
Deferred Inflows of Resources						
	40,251	557,493	-	-	40,251	557,493
Net Position						
Net investment in capital assets	15,964,031	15,574,662	21,844,950	20,954,407	37,808,981	36,529,069
Restricted	10,806,239	11,255,002	4,180,312	6,242,949	14,986,551	17,497,951
Unrestricted	5,037,222	4,064,834	2,229,536	578,312	7,266,758	4,643,146
Total net position	<u>\$ 31,807,492</u>	<u>\$ 30,894,498</u>	<u>\$ 28,254,798</u>	<u>\$ 27,775,668</u>	<u>\$ 60,062,290</u>	<u>\$ 58,670,166</u>

The Township's combined net position increased from a year ago to \$60.1 million. The governmental activities net position is approximately \$31.8 million, up from \$30.9 million at June 30, 2022. The net position of the business-type activities (i.e., the Sewer Fund) is approximately \$28.3 million, a slight increase from a year ago.

Unrestricted net position, the part of net position that can be used to finance day-to-day operations, is approximately \$5.0 million for the governmental activities, which is an increase from June 30, 2022. Unrestricted net position for the business-type activities is approximately \$2.2 million, which is an increase from the June 30, 2022 amount.

Township of Hamburg

Management's Discussion and Analysis (Continued)

The following table shows the changes in net position during 2023 and 2022:

The Township's Changes in Net Position

	Governmental Activities		Business-type Activities		Total	
	2023	2022	2023	2022	2023	2022
Revenue						
Program revenue:						
Charges for services	\$ 1,377,008	\$ 806,128	\$ 2,479,073	\$ 2,438,208	\$ 3,856,081	\$ 3,244,336
Operating grants	478,643	149,167	-	-	478,643	149,167
Capital grants	323,384	278,901	1,164,356	474,570	1,487,740	753,471
General revenue:						
Property taxes	8,350,857	7,824,836	-	-	8,350,857	7,824,836
State-shared revenue and grants	2,370,008	2,346,498	-	-	2,370,008	2,346,498
Investment earnings	420,569	38,215	137,219	25,482	557,788	63,697
Other revenue:						
Cable franchise fees	332,972	341,152	-	-	332,972	341,152
Proceeds from sale of capital assets	14,726	44,770	-	-	14,726	44,770
Other miscellaneous income	65,329	36,024	-	-	65,329	36,024
Total revenue	13,733,496	11,865,691	3,780,648	2,938,260	17,514,144	14,803,951
Expenses						
General government	3,947,234	1,766,435	-	-	3,947,234	1,766,435
Public safety	6,551,235	5,849,609	-	-	6,551,235	5,849,609
Public works	1,484,434	2,024,664	-	-	1,484,434	2,024,664
Recreation and culture	740,264	415,719	-	-	740,264	415,719
Debt service	97,335	109,986	-	-	97,335	109,986
Sewer	-	-	3,301,518	3,064,895	3,301,518	3,064,895
Total expenses	12,820,502	10,166,413	3,301,518	3,064,895	16,122,020	13,231,308
Change in Net Position	912,994	1,699,278	479,130	(126,635)	1,392,124	1,572,643
Net Position - Beginning of year	30,894,498	29,195,220	27,775,668	27,902,303	58,670,166	57,097,523
Net Position - End of year	\$ 31,807,492	\$ 30,894,498	\$ 28,254,798	\$ 27,775,668	\$ 60,062,290	\$ 58,670,166

Governmental Activities

The Township's total governmental activities revenue totaled approximately \$13.7 million, with state-shared revenue and grants representing \$2.4 million of the total. The State's future financial situation will continue to be monitored during the upcoming year given the significance of the revenue source.

Expenses for the fiscal year were approximately \$12.8 million. The Township has closely monitored its spending in all areas. As a result, there was an increase in net position of over \$900,000 from 2022 to 2023.

Business-type Activities

The Township's business-type activities consist of the Sewer Fund. We provide sewage treatment through a township-owned and operated sewage treatment plant, as well as through the use of a plant owned and operated by a neighboring community.

Township of Hamburg

Management's Discussion and Analysis (Continued)

The Township's Funds

Our analysis of the Township's major funds follows the government-wide financial statements. The fund financial statements provide detailed information about the most significant funds, not the Township as a whole. The township board creates funds to help manage money for specific purposes and to show accountability for certain activities, such as special property tax millages. The Township's major funds for 2022-2023 include the General Fund, the Police Special Revenue Fund, the Fire Special Revenue Fund, the 2020 Road Fund, the Water System Debt Service Fund, the Library Fund, and the Road Fund.

The General Fund pays for most of the Township's governmental services. In August 2018, a new millage was passed by the voters for the Police Special Revenue Fund. This millage provides funding for the Police Special Revenue Fund, reducing future support from the General Fund. Both the police and fire services are supported by separate police and fire millages, which are recorded in the Police Special Revenue Fund and the Fire Special Revenue Fund.

General Fund Budgetary Highlights

Over the course of the year, the Township amended the budget to consider events during the year. Significant amendments were made to account for the expense of ARPA funding to construct a sewer loop extension and to construct a buildings and grounds pole barn.

Capital Assets and Debt Administration

At the end of fiscal year 2023, the Township had approximately \$44.7 million invested in a broad range of capital assets, net of depreciation, including buildings, police and fire equipment, and sewer lines.

Economic Factors and Next Year's Budgets and Rates

The Township's budget for next year will need to be watched very closely once again, especially relating to the General Fund. Despite recent increases in revenue sharing, the pandemic remains a concern for the State; therefore, the economy will need to be monitored closely in order to determine if expenditures in the upcoming fiscal year need to be adjusted.

Requests for Further Information

This financial report is intended to provide a general overview of the Township's finances and demonstrate the Township's accountability for the money it receives. If you have questions about this report or need additional information, please contact the township clerk's office at (810) 231-1000.

Township of Hamburg

Statement of Net Position

June 30, 2023

	Primary Government		
	Governmental Activities	Business-type Activities	Total
Assets			
Cash and cash equivalents (Note 2)	\$ 14,929,177	\$ 957,320	\$ 15,886,497
Receivables:			
Customers and other	134,964	645,767	780,731
Accrued interest receivable	78,380	40,013	118,393
Due from other governments	379,159	-	379,159
Special assessments receivable (Note 9)	2,639,624	43,554	2,683,178
Internal balances	(14,649)	14,649	-
Inventory	-	688,334	688,334
Prepaid expenses and other assets	239,167	-	239,167
Other current assets	-	37,959	37,959
Cash restricted for capital and debt (Note 9)	1,618,156	3,659,482	5,277,638
Land held for resale	45,110	-	45,110
Capital assets: (Note 4)			
Assets not subject to depreciation	1,470,108	1,735,606	3,205,714
Assets subject to depreciation	18,456,496	23,002,785	41,459,281
Restricted assets (Note 9)	-	477,276	477,276
Total assets	39,975,692	31,302,745	71,278,437
Deferred Outflows of Resources - Deferred outflows related to pensions (Note 8)	1,458,066	-	1,458,066
Liabilities			
Accounts payable	328,398	34,049	362,447
Due to other governmental units	22,804	-	22,804
Performance bonds payable	135,575	-	135,575
Accrued liabilities and other	548,036	87,649	635,685
Unearned revenue	1,400,896	-	1,400,896
Noncurrent liabilities:			
Due within one year:			
Compensated absences (Note 5)	286,977	16,404	303,381
Current portion of long-term debt (Note 5)	560,720	244,280	805,000
Due in more than one year:			
Compensated absences (Note 5)	324,433	16,404	340,837
Net pension liability (Note 8)	2,576,323	-	2,576,323
Long-term debt (Note 5)	3,401,853	2,649,161	6,051,014
Total liabilities	9,586,015	3,047,947	12,633,962
Deferred Inflows of Resources - Deferred inflows related to pensions (Note 8)	40,251	-	40,251
Net Position			
Net investment in capital assets	15,964,031	21,844,950	37,808,981
Restricted:			
Roads	4,640,711	-	4,640,711
Debt service	978,850	-	978,850
Capital projects and debt service	426,935	4,180,312	4,607,247
Police and fire operations	1,636,078	-	1,636,078
Parks and recreation	445,172	-	445,172
Cemetery expenditures	7,827	-	7,827
Library	2,670,666	-	2,670,666
Unrestricted	5,037,222	2,229,536	7,266,758
Total net position	\$ 31,807,492	\$ 28,254,798	\$ 60,062,290

Township of Hamburg

Functions/Programs	Program Revenue			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary government:				
Governmental activities:				
General government	\$ 3,947,234	\$ 669,689	\$ 466,830	\$ -
Public safety	6,551,235	28,613	11,813	-
Public works	1,484,434	653,252	-	323,384
Recreation and culture	740,264	25,454	-	-
Interest on long-term debt	97,335	-	-	-
Total governmental activities	12,820,502	1,377,008	478,643	323,384
Business-type activities - Sewage disposal	3,301,518	2,479,073	-	1,164,356
Total primary government	\$ 16,122,020	\$ 3,856,081	\$ 478,643	\$ 1,487,740

General revenue:

Property taxes
State-shared revenue
Investment income
Cable franchise fees
Gain on sale of capital assets
Other income

Total general revenue

Changes in Net Position

Net Position - Beginning of year

Net Position - End of year

Statement of Activities

Year Ended June 30, 2023

Net (Expense) Revenue and Changes in Net Position		
Primary Government		
Governmental Activities	Business-type Activities	Total
\$ (2,810,715)	\$ -	\$ (2,810,715)
(6,510,809)	-	(6,510,809)
(507,798)	-	(507,798)
(714,810)	-	(714,810)
(97,335)	-	(97,335)
(10,641,467)	-	(10,641,467)
-	341,911	341,911
(10,641,467)	341,911	(10,299,556)
8,350,857	-	8,350,857
2,370,008	-	2,370,008
420,569	137,219	557,788
332,972	-	332,972
14,726	-	14,726
65,329	-	65,329
11,554,461	137,219	11,691,680
912,994	479,130	1,392,124
30,894,498	27,775,668	58,670,166
\$ 31,807,492	\$ 28,254,798	\$ 60,062,290

Township of Hamburg

	General Fund	Police Special Revenue Fund	Fire Special Revenue Fund	Road Fund
Assets				
Cash and cash equivalents (Note 2)	\$ 7,598,423	\$ 450,318	\$ 1,350,706	\$ 1,213,930
Receivables:				
Special assessments receivable	125,650	-	-	-
Customers and other	90,137	30,970	12,977	-
Accrued interest receivable	41,360	2,525	7,140	6,418
Due from other governments	367,954	-	-	-
Due from other funds (Note 3)	-	-	-	-
Advances to other funds (Note 3)	459,648	-	-	-
Prepaid expenses and other assets	118,583	58,930	43,138	-
Cash restricted for capital and debt	-	-	-	-
Land held for resale	45,110	-	-	-
	<u>\$ 8,846,865</u>	<u>\$ 542,743</u>	<u>\$ 1,413,961</u>	<u>\$ 1,220,348</u>
Total assets				
Liabilities				
Accounts payable	\$ 34,869	\$ 60,104	\$ 140,279	\$ -
Due to other governmental units	327	692	-	-
Due to other funds (Note 3)	16,563	-	-	-
Advances from other funds	-	-	-	-
Performance bonds payable	135,575	-	-	-
Accrued liabilities and other	356,925	64,222	59,119	-
Unearned revenue	1,328,171	-	-	-
	<u>1,872,430</u>	<u>125,018</u>	<u>199,398</u>	<u>-</u>
Total liabilities				
Deferred Inflows of Resources - Unavailable revenue	133,503	30,334	12,976	-
Fund Balances				
Nonspendable:				
Assets held for resale	45,110	-	-	-
Prepays	118,583	58,930	43,138	-
Long-term receivable	459,648	-	-	-
Restricted:				
Roads	-	-	-	1,220,348
Police	-	328,461	-	-
Fire	-	-	1,158,449	-
Debt service	-	-	-	-
Capital projects	-	-	-	-
Parks and recreation	-	-	-	-
Future cemetery expenditures	-	-	-	-
Library	-	-	-	-
Committed:				
Township building maintenance	77,253	-	-	-
Equipment	263,216	-	-	-
Vehicles	68,759	-	-	-
Flood prevention	22,300	-	-	-
Unassigned	5,786,063	-	-	-
	<u>6,840,932</u>	<u>387,391</u>	<u>1,201,587</u>	<u>1,220,348</u>
Total fund balances				
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 8,846,865</u>	<u>\$ 542,743</u>	<u>\$ 1,413,961</u>	<u>\$ 1,220,348</u>

Governmental Funds
Balance Sheet

June 30, 2023

Water System Debt Service Fund	2020 Road Fund	Library Fund	Nonmajor Governmental Funds	Total
\$ 589,789	\$ -	\$ 2,687,638	\$ 1,038,373	\$ 14,929,177
291,153	2,119,564	-	103,257	2,639,624
-	-	-	880	134,964
5,524	6,150	8,532	731	78,380
-	-	11,205	-	379,159
-	-	-	16,563	16,563
-	-	-	-	459,648
-	-	13,623	4,893	239,167
455,062	1,163,094	-	-	1,618,156
-	-	-	-	45,110
\$ 1,341,528	\$ 3,288,808	\$ 2,720,998	\$ 1,164,697	\$ 20,539,948
\$ -	\$ -	\$ 24,822	\$ 68,324	\$ 328,398
-	-	21,785	-	22,804
-	-	-	14,649	31,212
459,648	-	-	-	459,648
-	-	-	-	135,575
-	1,948	-	32,030	514,244
-	-	3,725	69,000	1,400,896
459,648	1,948	50,332	184,003	2,892,777
295,690	2,117,617	-	104,137	2,694,257
-	-	-	-	45,110
-	-	13,623	4,893	239,167
-	-	-	-	459,648
-	-	-	-	1,220,348
-	-	-	3,790	332,251
-	-	-	-	1,158,449
586,190	-	-	96,970	683,160
-	1,169,243	-	323,678	1,492,921
-	-	-	439,399	439,399
-	-	-	7,827	7,827
-	-	2,657,043	-	2,657,043
-	-	-	-	77,253
-	-	-	-	263,216
-	-	-	-	68,759
-	-	-	-	22,300
-	-	-	-	5,786,063
586,190	1,169,243	2,670,666	876,557	14,952,914
\$ 1,341,528	\$ 3,288,808	\$ 2,720,998	\$ 1,164,697	\$ 20,539,948

Township of Hamburg

Governmental Funds

Reconciliation of the Balance Sheet to the Statement of Net Position

June 30, 2023

Fund Balances Reported in Governmental Funds	\$ 14,952,914
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and are not reported in the funds	19,926,604
Special assessment and other receivables are expected to be collected over several years and are not available to pay for current year expenditures	2,694,257
Certain pension contributions and changes in pension plan net position are reported as deferred outflows of resources and deferred inflows of resources in the statement of net position but are reported as expenses in the governmental funds	1,417,815
Bonds payable are not due and payable in the current period and are not reported in the funds	(3,962,573)
Accrued interest is not due and payable in the current period and is not reported in the funds	(33,792)
Employee compensated absences are payable over a long period of years and do not represent a claim on current financial resources; therefore, they are not reported as fund liabilities	(611,410)
Net pension liability in governmental activities is not reported in the funds	<u>(2,576,323)</u>
Net Position of Governmental Activities	<u><u>\$ 31,807,492</u></u>

Township of Hamburg

	General Fund	Police Special Revenue Fund	Fire Special Revenue Fund	Road Fund
Revenue				
Property taxes	\$ 990,389	\$ 2,975,899	\$ 2,061,318	\$ 1,209,476
Special assessments	20,390	-	-	-
State-shared revenue and grants	2,716,365	7,356	4,457	2,580
Charges for services	625,010	13,962	-	-
Fines and forfeitures	-	10,838	-	-
Licenses and permits	332,972	-	-	-
Investment income	231,077	13,009	35,725	25,517
Other revenue	65,209	6,136	1,636	-
Total revenue	4,981,412	3,027,200	2,103,136	1,237,573
Expenditures				
Current services:				
General government	3,140,883	-	-	-
Public safety	253,529	3,395,548	2,478,496	-
Public works	32,679	-	-	-
Recreation and culture	-	-	-	-
Capital outlay	-	-	-	1,320,900
Debt service	-	-	-	-
Total expenditures	3,427,091	3,395,548	2,478,496	1,320,900
Excess of Revenue Over (Under) Expenditures	1,554,321	(368,348)	(375,360)	(83,327)
Other Financing Sources (Uses)				
Transfers in (Note 3)	13,643	-	-	-
Transfers out (Note 3)	(420,667)	-	-	-
Proceeds from sale of capital assets	-	18,426	-	-
Total other financing (uses) sources	(407,024)	18,426	-	-
Net Change in Fund Balances	1,147,297	(349,922)	(375,360)	(83,327)
Fund Balances - Beginning of year	5,693,635	737,313	1,576,947	1,303,675
Fund Balances - End of year	\$ 6,840,932	\$ 387,391	\$ 1,201,587	\$ 1,220,348

Governmental Funds

Statement of Revenue, Expenditures, and Changes in Fund Balances

Year Ended June 30, 2023

Water System Debt Service Fund	2020 Road Fund	Library Fund	Nonmajor Governmental Funds	Total
\$ -	\$ -	\$ 1,113,775	\$ -	\$ 8,350,857
83,497	414,530	-	276,722	795,139
-	-	2,571	125,524	2,858,853
-	-	7,971	25,454	672,397
-	-	46,419	-	57,257
-	-	-	-	332,972
25,388	31,030	37,176	21,647	420,569
520,000	-	102,871	-	695,852
628,885	445,560	1,310,783	449,347	14,183,896
-	-	-	-	3,140,883
-	-	-	-	6,127,573
-	220	-	95,111	128,010
-	-	891,447	773,829	1,665,276
-	-	15,785	25,973	1,362,658
263,502	366,163	-	36,928	666,593
263,502	366,383	907,232	931,841	13,090,993
365,383	79,177	403,551	(482,494)	1,092,903
154,000	-	-	266,667	434,310
-	-	-	(13,643)	(434,310)
-	-	-	-	18,426
154,000	-	-	253,024	18,426
519,383	79,177	403,551	(229,470)	1,111,329
66,807	1,090,066	2,267,115	1,106,027	13,841,585
\$ 586,190	\$ 1,169,243	\$ 2,670,666	\$ 876,557	\$ 14,952,914

Township of Hamburg

Governmental Funds

Reconciliation of the Statement of Revenue, Expenditures, and Changes in Fund Balances to the Statement of Activities

Year Ended June 30, 2023

Net Change in Fund Balances Reported in Governmental Funds	\$ 1,111,329
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures; however, in the statement of activities, these costs are allocated over their estimated useful lives as depreciation:	
Capital outlay	1,106,023
Depreciation expense	(1,277,343)
Net book value of assets disposed of	(3,700)
Special assessment revenue is recorded in the statement of activities when earned; it is not reported in the funds until collected or collectible within 60 days of year end	(412,795)
Repayment of bond principal is an expenditure in the governmental funds but not in the statement of activities (where it reduces long-term debt)	564,389
Change in accrued interest payable and other	4,868
Decrease in accumulated employee sick and vacation pay and other similar expenses reported in the statement of activities do not require the use of current resources and, therefore, are not reported in the fund statements until they come due for payment	106,437
Change in net pension liability and deferred inflows/outflows related to pension is recorded when incurred in the statement of activities	(286,214)
Change in Net Position of Governmental Activities	<u>\$ 912,994</u>

Township of Hamburg

Proprietary Fund Statement of Net Position

June 30, 2023

Sewer Fund

Assets

Current assets:

Cash and cash equivalents (Note 2)	\$ 957,320
Receivables	685,780
Due from other funds (Note 3)	14,649
Inventory	688,334
Other current assets	37,959

Total current assets	<u>2,384,042</u>
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Noncurrent assets:

Cash restricted for capital and debt (Note 9)	3,659,482
Assets restricted for capital and debt (Note 9)	43,554
Capital assets: (Note 4)	
Assets not subject to depreciation	1,735,606
Assets subject to depreciation	23,002,785
Restricted assets (Note 9)	477,276

Total noncurrent assets	<u>28,918,703</u>
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Total assets	<u>31,302,745</u>
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Liabilities

Current liabilities:

Accounts payable	34,049
Accrued liabilities and other	87,649
Compensated absences (Note 5)	16,404
Current portion of long-term debt (Note 5)	244,280

Total current liabilities	<u>382,382</u>
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Noncurrent liabilities:

Compensated absences (Note 5)	16,404
Long-term debt (Note 5)	2,649,161

Total noncurrent liabilities	<u>2,665,565</u>
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Total liabilities	<u>3,047,947</u>
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Net Position

Net investment in capital assets	21,844,950
Restricted - Capital projects and debt service	4,180,312
Unrestricted	2,229,536

Total net position	<u><u>\$ 28,254,798</u></u>
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Township of Hamburg

Proprietary Fund Statement of Revenue, Expenses, and Changes in Net Position

Year Ended June 30, 2023

	<u>Sewer Fund</u>
Operating Revenue	
Sewage disposal charges	\$ 1,655,190
Debt service charges and other	<u>814,536</u>
Total operating revenue	2,469,726
Operating Expenses	
Cost of sewage treatment	2,184,230
Depreciation	<u>1,006,343</u>
Total operating expenses	<u>3,190,573</u>
Operating Loss	(720,847)
Nonoperating Revenue (Expense)	
Investment income	137,219
Interest expense	(110,945)
Amortization of bond discount	<u>9,347</u>
Total nonoperating revenue	<u>35,621</u>
Loss - Before capital contributions	(685,226)
Capital Contributions	
Tap fees	528,927
Capital grants	<u>635,429</u>
Total capital contributions	<u>1,164,356</u>
Change in Net Position	479,130
Net Position - Beginning of year	<u>27,775,668</u>
Net Position - End of year	<u><u>\$ 28,254,798</u></u>

Township of Hamburg

Proprietary Fund Statement of Cash Flows

Year Ended June 30, 2023

	<u>Sewer Fund</u>
Cash Flows from Operating Activities	
Receipts from customers	\$ 2,452,687
Payments to suppliers	(2,256,303)
Payments to employees	(758,030)
	<u>(758,030)</u>
Net cash used in operating activities	(561,646)
Cash Flows from Capital and Related Financing Activities	
Collection of tap fees and capital charges	528,927
Collection of principal and interest on customer assessments	188,083
Proceeds from sale of capital assets	164
Purchase of capital assets	(896,887)
Principal and interest paid on capital debt	(1,114,125)
Amortization of bond discount	9,347
Receipt of capital grants	635,429
	<u>635,429</u>
Net cash used in capital and related financing activities	(649,062)
Cash Flows Provided by Investing Activities - Interest received on investments	<u>110,772</u>
Net Decrease in Cash and Cash Equivalents	(1,099,936)
Cash and Cash Equivalents - Beginning of year	<u>6,194,014</u>
Cash and Cash Equivalents - End of year	<u>\$ 5,094,078</u>
Statement of Net Position Classification of Cash and Cash Equivalents	
Cash and investments	\$ 957,320
Segregated bank deposits resulting from special assessments	3,659,482
Segregated bank deposits for future capital investments	477,276
	<u>477,276</u>
Total cash and cash equivalents	<u>\$ 5,094,078</u>
Reconciliation of Operating Loss to Net Cash from Operating Activities	
Operating loss	\$ (720,847)
Adjustments to reconcile operating loss to net cash from operating activities:	
Depreciation	1,006,343
Changes in assets and liabilities:	
Receivables	(17,039)
Inventories	(543,160)
Prepaid and other assets	(26,383)
Accrued and other liabilities	10,504
Accounts payable	(271,064)
	<u>(271,064)</u>
Net cash used in operating activities	<u>\$ (561,646)</u>

Township of Hamburg

Fiduciary Fund
Statement of Fiduciary Net Position

	June 30, 2023
	Current Tax Collection
Assets	\$ 1,516
Liabilities - Accounts payable	<u>1,516</u>
Net Position	<u><u>\$ -</u></u>

Township of Hamburg

Fiduciary Fund Statement of Changes in Fiduciary Net Position

Year Ended June 30, 2023

	Current Tax Collection
Additions - Property tax collections on behalf of others	\$ 28,019,402
Deductions - Property tax disbursement to others	28,019,402
Net Change in Fiduciary Net Position	-
Net Position - Beginning of year	-
Net Position - End of year	<u>\$ -</u>

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies

The following is a summary of the significant accounting policies used by the Township of Hamburg (the "Township"):

Reporting Entity

The Township of Hamburg is governed by an elected seven-member board. The accompanying financial statements present the Township.

Accounting and Reporting Principles

The Township follows accounting principles generally accepted in the United States of America (GAAP), as applicable to governmental units. Accounting and financial reporting pronouncements are promulgated by the Governmental Accounting Standards Board (GASB).

Report Presentation

Governmental accounting principles require that financial reports include two different perspectives - the government-wide perspective and the fund-based perspective. The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units, as applicable. The government-wide financial statements are presented on the economic resources measurement focus and the full accrual basis of accounting. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. The statements also present a schedule reconciling these amounts to the modified accrual-based presentation found in the fund-based statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenue. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes: (1) charges to customers or applicants for goods, services, or privileges provided; (2) operating grants and contributions; and (3) capital grants and contributions, including special assessments. Taxes and other items not properly included among program revenue are reported instead as general revenue.

For the most part, the effect of interfund activity has been removed from these statements. Exceptions to this general rule are charges between the Township's sewer function and various other functions of the Township. Eliminations of these charges would distort the direct costs and program revenue reported for the various functions concerned.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Accounting

The Township accounts for its various activities in several different funds in order to demonstrate accountability for how we have spent certain resources; separate funds allow us to show the particular expenditures for which specific revenue was used. The various funds are aggregated into three broad fund types:

Governmental Funds

Governmental funds include all activities that provide general governmental services that are not business-type activities. This includes the General Fund, special revenue funds, debt service funds, and a capital project fund. The Township reports the following funds as major governmental funds:

- The General Fund is the primary operating fund because it accounts for all financial resources used to provide general government services, other than those specifically assigned to another fund.
- The Police Special Revenue Fund and Fire Special Revenue Fund are for full-service departments whose main source of revenue comes from voter-approved millages on all real property. The funds provide safety, fire suppression, fire prevention, and emergency medical services in the Township.
- The Road Fund accounts for improvements to roads in the Township. Its main source of revenue comes from a voter-approved millage.
- The 2020 Road Fund accounts for improvements to various roads in the Township. Its main source of revenue comes from special assessments.
- The Water System Debt Service Fund accounts for debt service payments related to the water system. The main source of revenue is the collection of special assessments. The General Fund made advances to this fund to meet current obligations.
- The Library Fund provides public library services to the residents of Hamburg Township. Its main source of revenue comes from a voter-approved millage.

Proprietary Funds

Proprietary funds include enterprise funds, which provide goods or services to users in exchange for charges or fees. The Township reports the following fund as a major enterprise fund:

- The Sewer Fund accounts for the results of operations that provide sewer services to citizens and is financed primarily by a user charge for the provision of those services.

Fiduciary Funds

Additionally, the Township reports the Current Tax Collection Fund as a custodial fund. The custodial fund accounts for assets held by the Township in a trustee capacity.

Interfund Activity

During the course of operations, the government has activity between funds for various purposes. Any residual balances outstanding at year end are reported as due from/to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies (Continued)

Furthermore, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements, these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

Basis of Accounting

The governmental funds use the current financial resources measurement focus and the modified accrual basis of accounting. This basis of accounting is intended to better demonstrate accountability for how the government has spent its resources.

Expenditures are reported when the goods are received or the services are rendered. Capital outlays are reported as expenditures (rather than as capital assets) because they reduce the ability to spend resources in the future; conversely, employee benefit costs that will be funded in the future (such as pension and sick and vacation pay) are not counted until they come due for payment. In addition, debt service expenditures, claims, and judgments are recorded only when payment is due.

Revenue is not recognized until it is collected or collected soon enough after the end of the year that it is available to pay for obligations outstanding at the end of the year. For this purpose, the Township considers amounts collected within 60 days of year end to be available for recognition. The following major revenue sources meet the availability criterion: state-shared revenue and interest associated with the current fiscal period. Conversely, special assessments and federal grant reimbursements will be collected after the period of availability; receivables have been recorded for these, along with a deferred inflow.

Proprietary funds and fiduciary funds, as applicable, use the economic resources measurement focus and the full accrual basis of accounting. Revenue is recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Specific Balances and Transactions

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, demand deposits, and short-term investments with a maturity of three months or less when acquired.

Receivables and Payables

In general, outstanding balances between funds are reported as due to/from other funds. Activity between funds that is representative of lending/borrowing arrangements outstanding at the end of the fiscal year is referred to as advances to/from other funds. Any residual balances outstanding between the governmental activities and the business-type activities are reported in the government-wide financial statements as internal balances.

All trade and property tax receivables are shown as net of an allowance for uncollectible amounts.

Restricted Assets

Restricted assets in the 2020 Road Fund and the Sewer Fund consist of unspent bond proceeds and cash and cash equivalents restricted for debt payments and capital improvements.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies (Continued)

Capital Assets

Capital assets, which include property, plant, equipment, intangibles, and infrastructure, are reported in the applicable governmental or business-type activities column in the government-wide financial statements. Capital assets are defined by the Township as assets with an initial individual cost of more than \$2,500 and an estimated useful life in excess of one year for non-computer-related assets and \$500 for computer equipment. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value.

Infrastructure, intangibles, buildings, equipment, and vehicles are depreciated using the straight-line method over the following useful lives:

	<u>Depreciable Life - Years</u>
Buildings and building improvements	5-50
Machinery and tools	3-15
Vehicles, boats, and related equipment	3-7
Office furnishings and equipment	3-10
Library collection materials	10
Leasehold improvements	50
Business-type activities - Utility system	3-50

Long-term Obligations

In the government-wide financial statements and the proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund-type statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bond using the effective interest method; bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed at the time they are incurred. In the fund financial statements, governmental fund types recognize bond issuances as other financing sources, as well as bond premiums and discounts. The General Fund and debt service funds are generally used to liquidate governmental long-term debt. The Sewer Fund is used to liquidate proprietary fund long-term debt.

Unearned Revenue

Unearned revenue represents money received that does not yet meet the criteria for revenue recognition. As of June 30, 2023, the General Fund balance of unearned revenue includes \$1,321,065 of American Rescue Plan Act cash received in advance of eligibility criteria being met. Unearned amounts are reported as liabilities.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position and/or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until then. The Township has one item that falls into this category, the deferred outflows of resources related to the defined benefit pension plan. The deferred outflows of resources related to the defined benefit pension plan are reported in the government-wide financial statements.

Note 1 - Summary of Significant Accounting Policies (Continued)

In addition to liabilities, the statement of net position and/or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The Township has two items that qualify for reporting in this category, deferred inflows of resources related to unavailable revenue and deferred inflows of resources related to pensions. Unavailable revenue is reported only in the governmental funds balance sheet. The governmental funds report unavailable revenue from special assessments. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available. The deferred inflows of resources related to the defined benefit pension plan are reported in the government-wide financial statements.

Net Position

Net position of the Township is classified in three components. Net investment in capital assets consists of capital assets net of accumulated depreciation and is reduced by the current balances of any outstanding borrowings used to finance the purchase or construction of those assets. The restricted component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Unrestricted net position is the remaining net position that does not meet the definition of invested in capital or restricted.

Net Position Flow Assumption

Sometimes the government will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted net position to have been depleted before unrestricted net position is applied. Sometimes the government will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumptions

Sometimes the government will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Furthermore, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The government itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies (Continued)

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The Township's board is the highest level of decision-making authority for the government that can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance remains in place until a similar action is taken (the adoption of another ordinance) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The Township's board has by resolution authorized the finance director to assign fund balance. The board may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally exist only temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Property Tax Revenue

The taxable valuation of the Township totaled \$1.235 billion. Property taxes are levied and become a lien on each December 1 on the taxable valuation of property as of the preceding December 31. Taxes are considered delinquent on March 1 of the following year, at which time penalties and interest are assessed. The amounts are recognized in the financial statements as tax revenue net of delinquent tax revenue and administrative fees.

The Township's approximate property tax levy for the year ended June 30, 2023 was as follows:

Purpose	Millage Rate	Revenue
Operating	0.7948 \$	984,000
Police	2.4056	2,976,000
Fire	1.6663	2,061,000
Library	0.9000	1,114,000
Roads	0.9761	1,207,000
Total		\$ 8,342,000

Pension

The Township offers a defined benefit pension plan to its employees. The Township records a net pension liability for the difference between the total pension liability calculated by the actuary and the pension plan's fiduciary net position. For the purpose of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the pension plan and additions to/deductions from the pension plan's fiduciary net position have been determined on the same basis as they are reported by the pension plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Compensated Absences (Vacation and Sick Leave)

It is the Township's policy to permit employees to accumulate earned but unused sick and vacation time. Sick and vacation time is accrued when incurred in the government-wide and proprietary financial statements. A liability for these amounts is reported in governmental funds only for employee terminations as of year end. All other accrued compensated absences are reported in the government-wide financial statements. Generally, the funds that report each employee's compensation (the General, Police Special Revenue, Fire Special Revenue, Parks and Recreation, and Sewer funds primarily) are used to liquidate obligation.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 1 - Summary of Significant Accounting Policies (Continued)

Proprietary Funds Operating Classification

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenue of the Sewer Fund is charges to customers for sales and services. The Sewer Fund also recognizes as operating revenue the portion of tap fees intended to recover the cost of connecting new customers to the system. Operating expenses for enterprise funds and internal service funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Earmarked Fund Balance

Fund balances in the Police Special Revenue and Parks and Recreation funds are restricted by law as part of a special voted levy to be used only for those purposes. The Township's board has further earmarked resources within those funds to be used as follows:

Fund	Purpose	Amount
Police Special Revenue	Retiree leave time	\$ 20,742
Police Special Revenue	Building maintenance	25,000
Parks and Recreation	Lakeland Trail maintenance	260,047
Parks and Recreation	Parks and recreation equipment	55,878
Total		<u>\$ 361,667</u>

Upcoming Accounting Pronouncement

In June 2022, the Governmental Accounting Standards Board issued Statement No. 101, *Compensated Absences*, which updates the recognition and measurement guidance for compensated absences under a unified model. This statement requires that liabilities for compensated absences be recognized for leave that has not been used and leave that has been used but not yet paid in cash or settled through noncash means and establishes guidance for measuring a liability for leave that has not been used. It also updates disclosure requirements for compensated absences. The provisions of this statement are effective for the Township's financial statements for the year ending June 30, 2025.

Note 2 - Deposits and Investments

Michigan Compiled Laws Section 129.91 (Public Act 20 of 1943, as amended) authorizes local governmental units to make deposits and invest in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The law also allows investments outside the state of Michigan when fully insured. The local unit is allowed to invest in bonds, securities, and other direct obligations of the United States or any agency or instrumentality of the United States; repurchase agreements; bankers' acceptances of United States banks; commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions that are rated as investment grade; and mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 2 - Deposits and Investments (Continued)

The Township has designated 15 banks for the deposit of its funds. The investment policy adopted by the board in accordance with Public Act 196 of 1997 has authorized investment in all of the above-mentioned investment vehicles.

The Township's cash and investments are subject to various types of risk, which are examined in more detail below:

Custodial Credit Risk of Bank Deposits

Custodial credit risk is the risk that, in the event of a bank failure, the Township's deposits may not be returned to it. The Township does not have a deposit policy for custodial credit risk. At year end, the Township had bank deposits of \$15,596,717 (certificates of deposit and checking and savings accounts) that were uninsured or uncollateralized.

Credit Risk

State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The Township has no investment policy that would further limit its investment choices. As of year end, the credit quality ratings of debt securities (other than the U.S. government) are as follows:

Investment	Fair Value	Rating	Rating Organization
Michigan CLASS investment pool	\$ 4,920,083	AAAm	S&P
U.S. government agency securities	750,018	AA+	S&P
U.S. government agency securities	500,000	AAa	Moody's
Total	<u>\$ 6,170,101</u>		

Concentration of Credit Risk

The Township places no limit on the amount it may invest in any one issuer. There are no investments held by the Township with a 5 percent or more concentration in the current year.

Fair Value Measurements

The Township categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets, Level 2 inputs are significant other observable inputs, and Level 3 inputs are significant unobservable inputs. Investments that are measured at fair value using net asset value per share (NAV) (or its equivalent) as a practical expedient are not classified in the fair value hierarchy below.

In instances where inputs used to measure fair value fall into different levels in the above fair value hierarchy, fair value measurements in their entirety are categorized based on the lowest level input that is significant to the valuation. The Township's assessment of the significance of particular inputs to these fair value measurements requires judgment and considers factors specific to each asset.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 2 - Deposits and Investments (Continued)

The Township has the following recurring fair value measurements as of June 30, 2023:

	Assets Measured at Fair Value on a Recurring Basis			
	Balance at June 30, 2023	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments measured at net asset value (NAV) - Michigan CLASS investment pool	\$ 4,920,083	\$ -	\$ -	\$ -
U.S. government agency securities	-	1,250,018	-	-

Investments in Entities that Calculate Net Asset Value per Share

The Township holds shares or interests in investment companies where the fair value of the investments is measured on a recurring basis using net asset value per share (or its equivalent) of the investment companies as a practical expedient.

At June 30, 2023, the fair value, unfunded commitments, and redemption rules of those investments are as follows:

	Fair Value	Unfunded Commitments	Redemption Frequency, if Eligible	Redemption Notice Period
Total investments measured at NAV - Michigan CLASS investment pool	\$ 4,920,083	\$ -	\$ -	\$ -

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

Note 3 - Interfund Receivables, Payables, and Transfers

The composition of interfund balances is as follows:

Receivable Fund	Payable Fund	Amount
Nonmajor governmental funds	General Fund	\$ 16,563
Sewer Fund	Nonmajor governmental funds	14,649
	Total	\$ 31,212

The Township has made the following long-term advances between funds:

Fund Borrowed From	Fund Loaned To	Amount
General Fund	Water System Debt Service Fund	\$ 459,648

These balances result from the time lag between the dates that goods and services are provided or reimbursable expenditures occur, transactions are recorded in the accounting system, and payments between funds are made.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 3 - Interfund Receivables, Payables, and Transfers (Continued)

Interfund advances reported in the fund financial statements are related to the purchase of the water system assets and payment of the related debt. The advance is due from the Water System Debt Service Fund to the General Fund, with payment due once the system generates revenue from the user charge for the provision of water services.

Interfund transfers reported in the fund financial statements are composed of the following:

Paying Fund (Transfer Out)	Receiving Fund (Transfer In)	Amount
General Fund	Water System Debt Service Fund	\$ 154,000
	Nonmajor governmental funds	266,667
	Total General Fund	420,667
Other nonmajor governmental funds	General Fund	13,643
	Total	<u>\$ 434,310</u>

Transfers were for capital purchases and general operations.

Note 4 - Capital Assets

Capital asset activity of the Township's governmental and business-type activities was as follows:

Governmental Activities

	Balance July 1, 2022	Additions	Disposals	Balance June 30, 2023
Capital assets not being depreciated - Land	\$ 1,470,108	\$ -	\$ -	\$ 1,470,108
Capital assets being depreciated:				
Intangible rights	8,855,591	22,547	-	8,878,138
Buildings and improvements	14,728,206	535,737	-	15,263,943
Machinery and equipment	2,326,562	293,816	(62,371)	2,558,007
Vehicles	2,806,986	185,076	(50,529)	2,941,533
Office furnishings	1,653,525	42,327	-	1,695,852
Library collection material	964,057	26,520	(41,427)	949,150
Land improvements	1,067,950	-	-	1,067,950
Subtotal	32,402,877	1,106,023	(154,327)	33,354,573
Accumulated depreciation:				
Intangible rights	570,171	178,988	-	749,159
Buildings and improvements	7,021,253	360,872	-	7,382,125
Machinery and equipment	1,622,994	243,153	(58,671)	1,807,476
Vehicles	1,782,276	384,842	(50,529)	2,116,589
Office furnishings	1,568,792	54,985	-	1,623,777
Library collection materials	949,862	27,392	(41,427)	935,827
Land improvements	256,013	27,111	-	283,124
Subtotal	13,771,361	1,277,343	(150,627)	14,898,077
Net capital assets being depreciated	18,631,516	(171,320)	(3,700)	18,456,496
Net governmental activities capital assets	<u>\$ 20,101,624</u>	<u>\$ (171,320)</u>	<u>\$ (3,700)</u>	<u>\$ 19,926,604</u>

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 4 - Capital Assets (Continued)

Business-type Activities

	Balance July 1, 2022	Additions	Disposals	Balance June 30, 2023
Capital assets not being depreciated:				
Land	\$ 1,303,361	\$ -	\$ -	\$ 1,303,361
Construction in progress - Sewer hookups	308,569	73,553	(164)	381,958
Construction in progress - Other	50,287	-	-	50,287
Subtotal	1,662,217	73,553	(164)	1,735,606
Capital assets being depreciated:				
Utility system	27,699,467	734,729	-	28,434,196
Buildings and improvements	8,066,933	-	-	8,066,933
Machinery and equipment	566,884	6,365	-	573,249
GPS system	5,696,968	82,240	-	5,779,208
Subtotal	42,030,252	823,334	-	42,853,586
Accumulated depreciation:				
Utility system	11,467,038	585,711	-	12,052,749
Buildings and improvements	2,811,495	160,736	-	2,972,231
Machinery and equipment	379,704	44,039	-	423,743
GPS system	4,186,221	215,857	-	4,402,078
Subtotal	18,844,458	1,006,343	-	19,850,801
Net capital assets being depreciated	23,185,794	(183,009)	-	23,002,785
Net business-type activities capital assets	\$ 24,848,011	\$ (109,456)	\$ (164)	\$ 24,738,391

Depreciation expense was charged to programs of the primary government as follows:

Governmental activities:	
General government	\$ 366,443
Public safety	695,784
Public works	35,524
Recreation and culture	115,511
Health and welfare	64,081
Total governmental activities	\$ 1,277,343

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 5 - Long-term Debt

Long-term debt activity for the year ended June 30, 2023 can be summarized as follows:

Governmental Activities

	Interest Rate Ranges	Principal Maturity Ranges	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Other debt -							
2012 Water system project refunding bond:							
Amount of issue - \$1,730,000	2.00%-	\$60,000-					
Maturing through 2031	3.50%	\$115,000	\$ 1,020,000	\$ -	\$ (100,000)	\$ 920,000	\$ 100,000
2008 Special assessment:							
Amount of issue - \$1,435,000	3.00%-	\$50,000-					
Maturing through 2028	4.20%	125,000	625,000	-	(100,000)	525,000	100,000
2010 Special assessment:							
Amount of issue - \$445,000							
Portion related to governmental activities - \$431,240							
Maturing through 2030	3.25%-	\$19,382-	164,730	-	(24,225)	140,505	24,225
	5.75%	\$24,225					
2012 Special assessment:							
Amount of issue - \$2,595,000							
Portion related to governmental activities - \$43,855							
			3,549	-	(3,549)	-	-
2020 Special assessment:							
Amount of issue - \$3,315,000							
Portion related to governmental activities - \$3,280,822							
Maturing through 2030	1.00%-	\$272,170 -	2,708,590	-	(336,495)	2,372,095	336,495
	1.30%	\$341,450					
Total other debt			4,521,869	-	(564,269)	3,957,600	560,720
Unamortized bond premiums			5,093	-	(120)	4,973	-
Subtotal			4,526,962	-	(564,389)	3,962,573	560,720
Accumulated compensated absences			717,847	232,634	(339,071)	611,410	286,977
Total governmental activities long-term debt			<u>\$ 5,244,809</u>	<u>\$ 232,634</u>	<u>\$ (903,460)</u>	<u>\$ 4,573,983</u>	<u>\$ 847,697</u>

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 5 - Long-term Debt (Continued)

Business-type Activities

	Interest Rate Ranges	Principal Maturity Ranges	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year	
Other debt:								
2010 Special assessment:								
Amount of issue - \$445,000								
Portion related to business-								
type activities - \$13,760								
3.00%-								
5.75%	\$618-\$775	\$	5,270	\$	-	\$ (775)	\$ 4,495	\$ 775
2012 Sewer and Contract								
Refunding SAD bonds:								
Amount of issue - \$2,595,000								
Portion related to business-								
type activities - \$2,551,145								
			201,536	-	(201,536)	-	-	
Revenue bonds -								
2007 Waste Water Treatment								
Plant:								
Amount of issue - \$4,590,000								
3.60%-		\$210,000-						
4.20%	\$300,000		1,425,000	-	(550,000)	875,000	-	
2010 Limited Tax G.O. bonds:								
Amount of issue - \$3,265,000								
		\$125,000 -						
2.50%	\$205,000		1,670,000	-	(170,000)	1,500,000	170,000	
2020 Special assessment:								
Amount of issue - \$3,315,000								
Portion related to business-								
type activities - \$34,178								
1.00%-		\$2,830-						
1.30%	\$3,550		28,248	-	(3,504)	24,744	3,505	
Unamortized bond premium								
			9,348	-	(9,348)	-	-	
Total other debt			3,339,402	-	(935,163)	2,404,239	174,280	
Direct placement debt -								
State Revolving Fund Bonds -								
2009 Limited Tax G.O. bonds:								
Amount of issue - \$1,235,202								
2.50%	\$49,202-							
	\$80,000		554,202	-	(65,000)	489,202	70,000	
Subtotal			3,893,604	-	(1,000,163)	2,893,441	244,280	
Accumulated compensated absences			24,914	20,351	(12,457)	32,808	16,404	
Total business-type activities long-term debt			\$ 3,918,518	\$ 20,351	\$ (1,012,620)	\$ 2,926,249	\$ 260,684	

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 5 - Long-term Debt (Continued)

Debt Service Requirements to Maturity

Annual debt service requirements to maturity for the above bonds and note obligations are as follows:

Years Ending June 30	Governmental Activities				
	Other Debt				
	Principal	Interest	Total		
2024	\$ 560,720	\$ 62,411	\$ 623,131		
2025	555,875	53,139	609,014		
2026	550,875	44,197	595,072		
2027	555,823	35,232	591,055		
2028	575,823	26,343	602,166		
2029-2033	1,158,484	33,618	1,192,102		
Total	\$ 3,957,600	\$ 254,940	\$ 4,212,540		

Years Ending June 30	Business-type Activities				
	Direct Borrowings and Direct Placements		Other Debt		Total
	Principal	Interest	Principal	Interest	
2024	\$ 70,000	\$ 11,355	\$ 174,280	\$ 78,840	\$ 334,475
2025	70,000	9,605	459,125	62,658	601,388
2026	70,000	7,855	484,125	45,973	607,953
2027	75,000	6,043	484,177	28,774	593,994
2028	75,000	4,168	194,177	17,749	291,094
2029-2033	129,202	7,013	608,355	18,849	763,419
Total	\$ 489,202	\$ 46,039	\$ 2,404,239	\$ 252,843	\$ 3,192,323

Revenue Bond

The Township has pledged substantially all revenue of the Sewer Fund, net of operating expenses, to repay the above sewer revenue bonds. Proceeds from the bonds provided financing for the construction of the wastewater treatment plant. The bonds are payable solely from the net revenue of the sewer system. The remaining principal and interest to be paid on the bonds total \$973,209. During the current year, net revenue of the sewer system was \$609,613, compared to the annual debt requirements on the revenue bond of \$318,903. These debt requirements do not include amounts obligated for other business-type debt.

Defeased Debt

In prior years, the Township defeased certain bonds by placing the proceeds of new bonds in an irrevocable trust to provide for all future debt service payments on the old bonds. Accordingly, the trust accounts' assets and liabilities for the defeased bonds are not included in the basic financial statements. At June 30, 2023, outstanding bonds totaling \$1,225,000 are considered defeased.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 6 - Defined Contribution Pension Plan

The Township provides pension benefits to all of its full-time employees, except police officers, through a defined contribution plan administered through the Michigan Municipal Employees' Retirement System. In a defined contribution plan, benefits depend solely on amounts contributed to the plan plus investment earnings. As established by the Township's board, the Township contributes 10 percent of employees' gross earnings. Employees fully vest after one year of service. In accordance with these requirements, the Township contributed approximately \$336,000 during the year.

Note 7 - Investment in Joint Ventures

The Township is a member of the Portage - Base Lakes Area Water and Sewer Authority (the "Authority"), which provides sewer services to the residents of Hamburg, Dexter, Putnam, and Webster townships. The residents of the participating communities provide annual funding for its operations via sewer billings. The Township is unaware of any circumstance that would cause an additional benefit or burden to the participating governments in the near future. Complete financial statements for the Authority can be obtained from the administrative offices at 10405 Merrill Road, Hamburg, MI 48139.

The Township is a member of the Livingston Community Water Authority (the "Water Authority"), which provides water services to the residents of Hamburg, Brighton, and Green Oak townships. As services are provided, the residents of participating communities provide annual funding for its operations via water billings. The Water Authority began providing service to township residents during the year ended June 30, 2010. The Township is unaware of any circumstances that would cause an additional financial benefit or burden to the participating governments in the near future.

Note 8 - Pension Plan

Plan Description

The Township of Hamburg participates in the Michigan Municipal Employees' Retirement System (MERS or MERS of Michigan), an agent multiple-employer defined benefit pension plan that covers employees of the Township hired prior to 1997. The system provides retirement, disability, and death benefits to plan members and their beneficiaries. The Michigan Municipal Employees' Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for the system. That report may be obtained by writing to the system at 1134 Municipal Way, Lansing, MI 48917.

Funding Policy

The obligation to contribute to and maintain MERS for these employees was established by negotiation with the Township's competitive bargaining units and requires a contribution from the employees of 8 percent of wages. The Township is responsible for the remainder of the cost of the plan.

Benefits Provided

The plan provides certain retirement, disability, and death benefits to plan members and beneficiaries. PA 427 of 1984, as amended, established and amends the benefit provisions of the participants in MERS.

Retirement benefits for police employees are calculated as 2.50 percent of the employee's final 3-year average salary times the employee's years of service. Normal retirement age is 60, with early retirement at 50 with 25 years of service. The vesting period is 10 years. Employees are eligible for nonduty disability benefits after 10 years of service and for duty-related disability benefits upon hire. Disability retirement benefits are determined in the same manner as retirement benefits but are payable immediately without an actuarial reduction. Death benefits are always the larger of the benefit computed as a contingent survivor beneficiary or 85 percent of accrued retirement allowance benefit. An employee who leaves service may withdraw his or her contributions, plus any accumulated interest.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 8 - Pension Plan (Continued)

Benefit terms provide for annual cost of living adjustments to each employee's retirement allowance subsequent to the employee's retirement date limited to increases in the Consumer Price Index.

Benefit terms, within the parameters established by MERS, are generally established and amended by authority of the board of trustees, generally after negotiations of these terms with the affected unions. Police employees' benefit terms may be subject to binding arbitration in certain circumstances.

Employees Covered by Benefit Terms

The following members were covered by the benefit terms:

	<u>MERS of Michigan</u>
Date of member count	December 31, 2022
Inactive plan members or beneficiaries currently receiving benefits	7
Inactive plan members entitled to but not yet receiving benefits	6
Active plan members	16
Pending refunds	<u>3</u>
Total employees covered by the plan	<u><u>32</u></u>

Contributions

Article 9, Section 24 of the State of Michigan constitution requires that financial benefits arising on account of employee service rendered in each year be funded during that year. Accordingly, MERS retains an independent actuary to determine the annual contribution. The employer is required to contribute amounts at least equal to the actuarially determined rate, as established by the MERS retirement board. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by plan members during the year, with an additional amount to finance any unfunded accrued liability. The employer may establish contribution rates to be paid by its covered employees.

For the year ended December 31, 2022, the Township's employer and employee contributions totaled \$329,404 and \$128,925, respectively.

Net Pension Liability

The June 30, 2023 fiscal year end reported net pension liability was determined using a measure of the total pension liability and the pension net position as of the December 31, 2022 measurement date. The December 31, 2022 measurement date total pension liability was determined by an actuarial valuation performed as of that date.

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 8 - Pension Plan (Continued)

Changes in the net pension liability during the measurement year were as follows:

Changes in Net Pension Liability	Increase (Decrease)		
	Total Pension Liability	Plan Net Position	Net Pension Liability
Balance at December 31, 2021	\$ 8,131,541	\$ 6,879,686	\$ 1,251,855
Changes for the year:			
Service cost	243,506	-	243,506
Interest	589,662	-	589,662
Differences between expected and actual experience	177,213	-	177,213
Contributions - Employer	-	329,504	(329,504)
Contributions - Employee	-	128,925	(128,925)
Net investment loss	-	(759,627)	759,627
Benefit payments, including refunds	(240,054)	(240,054)	-
Administrative expenses	-	(12,889)	12,889
Net changes	770,327	(554,141)	1,324,468
Balance at December 31, 2022	<u>\$ 8,901,868</u>	<u>\$ 6,325,545</u>	<u>\$ 2,576,323</u>

The plan's fiduciary net position represents 71 percent of the total pension liability.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ended June 30, 2023, the Township recognized pension expense of \$633,690.

At June 30, 2023, the Township reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 222,250	\$ (40,251)
Changes in assumptions	457,993	-
Net difference between projected and actual earnings on pension plan investments	607,191	-
Employer contributions to the plan subsequent to the measurement date	170,632	-
Total	<u>\$ 1,458,066</u>	<u>\$ (40,251)</u>

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 8 - Pension Plan (Continued)

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows (note that employer contributions subsequent to the measurement date will reduce the net pension liability and, therefore, will not be included in future pension expense):

Years Ending June 30	Amount
2024	\$ 265,224
2025	280,300
2026	315,066
2027	357,058
2028	29,535
Total	<u>\$ 1,247,183</u>

Actuarial Assumptions

The total pension liability in the December 31, 2022 actuarial valuation was determined using an inflation assumption of 2.5 percent, assumed salary increases of 3.00 percent (with merit increase totaling up to 6.7 percent), an investment rate of return (net of investment expenses and including inflation) of 7.25 percent, and the Pub-10 Mortality Tables with MP-2019 fully generational improvements. These assumptions were applied to all periods included in the measurement and are based on an experience study conducted for the period from January 1, 2014 through December 31, 2018.

Discount Rate

The discount rate used to measure the total pension liability was 7.25 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that township contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Investment Rate of Return

The long-term expected rate of return on pension plan investments was determined using a model in which best estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return as of the December 31, 2022 measurement date for each major asset class included in the pension plan's target asset allocation, as disclosed in the investment footnote, are summarized in the following table:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Global equity	60.00 %	4.50 %
Global fixed income	20.00	2.00
Private investments	20.00	7.00

Township of Hamburg

Notes to Financial Statements

June 30, 2023

Note 8 - Pension Plan (Continued)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the Township, calculated using the discount rate of 7.25 percent, as well as what the Township's net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6.25%)	Current Discount Rate (7.25%)	1 Percentage Point Increase (8.25%)
Net pension liability of the Township	\$ 3,972,856	\$ 2,576,323	\$ 1,443,149

Pension Plan Fiduciary Net Position

Detailed information about the plan's fiduciary net position is available in the separately issued financial report. For the purpose of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pension, and pension expense, information about the plan's fiduciary net position and additions to/deductions from fiduciary net position have been determined on the same basis as they are reported by the plan. The plan uses the economic resources measurement focus and the full accrual basis of accounting. Investments are stated at fair value. Contribution revenue is recorded as contributions are due, pursuant to legal requirements. Benefit payments and refunds of employee contributions are recognized as expense when due and payable in accordance with the benefit terms.

Note 9 - Assets Restricted for Capital and Debt

Restricted assets in the Sewer Fund as of June 30, 2023 consist of the following:

Bank deposits and investments - Special assessment collections	\$ 3,659,482
Bank deposits and investments - Bond reserves	477,276
Special assessment receivables	43,554
	<hr/>
Total	<u>\$ 4,180,312</u>

These assets are restricted specifically for various capital improvements, as well as the payment of the related debt.

In addition to the assets that are restricted, the board has further earmarked unrestricted net position in the amount of \$59,428 for future vehicles and \$400,000 for grinder pumps.

Required Supplementary Information

Township of Hamburg

Required Supplementary Information Budgetary Comparison Schedule General Fund

Year Ended June 30, 2023

	Original Budget	Amended Budget	Actual	Variance with Amended Budget
Revenue				
Property taxes	\$ 984,200	\$ 984,200	\$ 990,389	\$ 6,189
State-shared revenue and grants	3,437,453	3,527,405	2,716,365	(811,040)
Charges for services	726,000	738,917	625,010	(113,907)
Licenses and permits	350,000	350,000	332,972	(17,028)
Investment income	5,000	193,000	230,766	37,766
Other revenue	3,000	10,400	65,209	54,809
Total revenue	5,505,653	5,803,922	4,960,711	(843,211)
Expenditures				
Current services:				
General government:				
Legislative - Township board	2,284,502	2,287,502	295,954	1,991,548
Township supervisor	129,034	134,034	133,825	209
Accounting	286,503	345,703	346,925	(1,222)
Treasurer	248,713	260,113	269,794	(9,681)
Assessing	337,500	337,500	329,661	7,839
Board of review	3,565	3,565	1,604	1,961
Clerk	294,334	295,834	259,395	36,439
Buildings and grounds	363,891	573,993	579,121	(5,128)
Elections	337,359	331,003	294,844	36,159
Cemetery	39,013	56,563	54,405	2,158
Unallocated	435,345	481,095	372,141	108,954
Mapping	207,659	209,399	203,214	6,185
Public safety:				
Planning commission	10,463	10,463	5,480	4,983
Zoning administrator	295,031	317,921	248,049	69,872
Public works - Street lighting	17,500	17,500	14,942	2,558
Total expenditures	5,290,412	5,662,188	3,409,354	2,252,834
Excess of Revenue Over Expenditures	215,241	141,734	1,551,357	1,409,623
Other Financing Sources (Uses)				
Transfers in	-	-	25,269	25,269
Transfers out	(554,000)	(554,000)	(420,667)	133,333
Total other financing uses	(554,000)	(554,000)	(395,398)	158,602
Net Change in Fund Balance	(338,759)	(412,266)	1,155,959	1,568,225
Fund Balance - Beginning of year	5,701,795	5,701,795	5,701,795	-
Fund Balance - End of year	\$ 5,363,036	\$ 5,289,529	\$ 6,857,754	\$ 1,568,225

Township of Hamburg

Required Supplementary Information Budgetary Comparison Schedule - Major Special Revenue Funds Police Special Revenue Fund

Year Ended June 30, 2023

	Original Budget	Amended Budget	Actual	Variance with Amended Budget
Revenue				
Property taxes	\$ 2,971,300	\$ 2,978,950	\$ 2,975,899	\$ (3,051)
State-shared revenue and grants	9,000	11,500	7,356	(4,144)
Charges for services	17,900	17,900	13,962	(3,938)
Fines and forfeitures	10,000	10,000	10,838	838
Investment income	1,000	4,300	13,009	8,709
Other revenue	3,750	5,850	6,136	286
Total revenue	3,012,950	3,028,500	3,027,200	(1,300)
Expenditures - Current services - Public safety	3,215,982	3,367,532	3,395,548	(28,016)
Excess of Expenditures Over Revenue	(203,032)	(339,032)	(368,348)	(29,316)
Other Financing Sources - Proceeds from sale of capital assets	-	14,200	18,426	4,226
Net Change in Fund Balance	(203,032)	(324,832)	(349,922)	(25,090)
Fund Balance - Beginning of year	737,313	737,313	737,313	-
Fund Balance - End of year	\$ 534,281	\$ 412,481	\$ 387,391	\$ (25,090)

Township of Hamburg

Required Supplementary Information Budgetary Comparison Schedule - Major Special Revenue Funds (Continued) Fire Special Revenue Fund

Year Ended June 30, 2023

	Original Budget	Amended Budget	Actual	Variance with Amended Budget
Revenue				
Property taxes	\$ 2,058,165	\$ 2,063,465	\$ 2,061,318	\$ (2,147)
State-shared revenue and grants	7,500	7,500	4,457	(3,043)
Investment income	1,000	16,000	35,725	19,725
Other revenue	550	1,550	1,636	86
Total revenue	2,067,215	2,088,515	2,103,136	14,621
Expenditures - Current services - Public safety	2,084,871	2,459,888	2,478,496	(18,608)
Net Change in Fund Balance	(17,656)	(371,373)	(375,360)	(3,987)
Fund Balance - Beginning of year	1,576,947	1,576,947	1,576,947	-
Fund Balance - End of year	<u>\$ 1,559,291</u>	<u>\$ 1,205,574</u>	<u>\$ 1,201,587</u>	<u>\$ (3,987)</u>

Township of Hamburg

Required Supplementary Information Budgetary Comparison Schedule - Major Special Revenue Funds (Continued) Road Fund

Year Ended June 30, 2023

	<u>Original Budget</u>	<u>Amended Budget</u>	<u>Actual</u>	<u>Variance with Amended Budget</u>
Revenue				
Property taxes	\$ 1,209,591	\$ 1,212,691	\$ 1,209,476	\$ (3,215)
State-shared revenue and grants	-	-	2,580	2,580
Investment income	1,000	6,300	25,517	19,217
Total revenue	1,210,591	1,218,991	1,237,573	18,582
Expenditures - Capital outlay	<u>1,357,000</u>	<u>1,359,400</u>	<u>1,320,900</u>	<u>38,500</u>
Net Change in Fund Balance	(146,409)	(140,409)	(83,327)	57,082
Fund Balance - Beginning of year	<u>1,303,675</u>	<u>1,303,675</u>	<u>1,303,675</u>	<u>-</u>
Fund Balance - End of year	<u>\$ 1,157,266</u>	<u>\$ 1,163,266</u>	<u>\$ 1,220,348</u>	<u>\$ 57,082</u>

Township of Hamburg

Required Supplementary Information Budgetary Comparison Schedule - Major Special Revenue Funds (Continued) Library

Year Ended June 30, 2023

	Original Budget	Amended Budget	Actual	Variance with Amended Budget
Revenue				
Property taxes	\$ 1,064,921	\$ 1,064,921	\$ 1,113,775	\$ 48,854
State-shared revenue and grants	1,571	2,571	2,571	-
Charges for services	1,475	1,475	7,971	6,496
Fines and forfeitures	31,600	31,600	46,419	14,819
Investment income	1,075	1,075	37,176	36,101
Other revenue	21,125	21,125	102,871	81,746
Total revenue	1,121,767	1,122,767	1,310,783	188,016
Expenditures				
Current services - Recreation and culture	918,692	920,156	891,447	28,709
Capital outlay	22,650	22,650	15,785	6,865
Total expenditures	941,342	942,806	907,232	35,574
Net Change in Fund Balance	180,425	179,961	403,551	223,590
Fund Balance - Beginning of year	2,267,115	2,267,115	2,267,115	-
Fund Balance - End of year	\$ 2,447,540	\$ 2,447,076	\$ 2,670,666	\$ 223,590

Township of Hamburg

Required Supplementary Information Schedule of Changes in the Net Pension Liability and Related Ratios

Last Nine Plan Fiscal Years Ended December 31 (Built Prospectively from 2014)

	2022	2021	2020	2019	2018	2017	2016	2015	2014
Total Pension Liability									
Service cost	\$ 243,506	\$ 212,933	\$ 186,860	\$ 179,586	\$ 163,286	\$ 144,978	\$ 144,998	\$ 136,560	\$ 140,114
Interest	589,662	543,795	495,968	469,873	428,782	377,453	355,282	341,639	321,016
Changes in benefit terms	-	-	-	-	(16,614)	-	-	-	-
Differences between expected and actual experience	177,213	53,011	(80,502)	32,648	170,095	374,735	31,024	(118,137)	-
Changes in assumptions	-	393,101	253,987	206,796	-	-	-	154,994	-
Benefit payments, including refunds	(240,054)	(240,054)	(240,054)	(240,055)	(240,054)	(289,381)	(218,914)	(219,763)	(198,979)
Net Change in Total Pension Liability	770,327	962,786	616,259	648,848	505,495	607,785	312,390	295,293	262,151
Total Pension Liability - Beginning of year	8,131,541	7,168,755	6,552,496	5,903,648	5,398,153	4,790,368	4,477,978	4,182,685	3,920,534
Total Pension Liability - End of year	8,901,868	8,131,541	7,168,755	6,552,496	5,903,648	5,398,153	4,790,368	4,477,978	4,182,685
Plan Fiduciary Net Position									
Contributions - Employer	\$ 329,504	\$ 531,989	\$ 501,992	\$ 466,754	\$ 429,314	\$ 160,286	\$ 152,997	\$ 122,766	\$ 97,254
Contributions - Employee	128,925	122,199	116,787	110,780	101,815	114,745	80,300	74,762	78,405
Net investment (loss) income	(759,627)	801,126	734,718	527,409	(155,149)	422,715	326,985	(43,814)	177,156
Administrative expenses	(12,889)	(9,440)	(9,712)	(9,148)	(7,273)	(6,692)	(6,448)	(6,398)	(8,025)
Benefit payments, including refunds	(240,054)	(240,054)	(240,054)	(240,055)	(240,054)	(289,381)	(218,914)	(219,763)	(198,979)
Net Change in Plan Fiduciary Net Position	(554,141)	1,205,820	1,103,731	855,740	128,653	401,673	334,920	(72,447)	145,811
Plan Fiduciary Net Position - Beginning of year	6,879,686	5,673,866	4,570,135	3,714,395	3,585,742	3,184,069	2,849,149	2,921,596	2,775,785
Plan Fiduciary Net Position - End of year	6,325,545	6,879,686	5,673,866	4,570,135	3,714,395	3,585,742	3,184,069	2,849,149	2,921,596
Township's Net Pension Liability - Ending	2,576,323	1,251,855	1,494,889	1,982,361	2,189,253	1,812,411	1,606,299	1,628,829	1,261,089
Plan Fiduciary Net Position as a Percentage of Total Pension Liability	71.06 %	84.60 %	79.15 %	69.75 %	62.92 %	66.43 %	66.47 %	63.63 %	69.85 %
Covered Payroll	\$ 1,611,568	\$ 1,527,493	\$ 1,459,843	\$ 1,405,208	\$ 1,296,950	\$ 1,146,980	\$ 1,147,139	\$ 1,071,897	\$ 1,099,797
Township's Net Pension Liability as a Percentage of Covered Payroll	159.87 %	81.95 %	102.40 %	141.07 %	168.80 %	158.02 %	140.03 %	151.96 %	114.67 %

Township of Hamburg

Required Supplementary Information Schedule of Township Contributions

	Last Ten Fiscal Years									
	Years Ended June 30									
	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Actuarially determined contribution	\$ 347,476	\$ 305,261	\$ 258,147	\$ 241,878	\$ 190,098	\$ 168,549	\$ 157,281	\$ 156,435	\$ 96,347	\$ 80,681
Contributions in relation to the actuarially determined contribution	347,476	305,261	258,147	241,878	190,098	168,549	157,281	156,435	96,347	80,681
Contribution Deficiency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Covered Payroll	\$ 1,650,052	\$ 1,564,640	\$ 1,487,023	\$ 1,409,548	\$ 1,343,446	\$ 1,248,511	\$ 1,196,565	\$ 1,154,503	\$ 1,086,455	\$ 1,099,797
Contributions as a Percentage of Covered Payroll	21.06 %	19.51 %	17.36 %	17.16 %	14.15 %	13.50 %	13.14 %	13.55 %	8.87 %	7.34 %

Notes to Schedule of Township Contributions

Actuarial valuation information relative to the determination of contributions:

Valuation date: Actuarially determined contribution rates are calculated as of December 31, two years prior to the end of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, closed
Remaining amortization period	18 years
Asset valuation method	5-year smoothed
Inflation	2.5 percent
Salary increase	3.00 percent - 9.70 percent
Investment rate of return	7.6 percent
Retirement age	60
Mortality	Pub-2010 Mortality Tables
Other information	None

Township of Hamburg

Notes to Required Supplementary Information

June 30, 2023

Budgetary Information

The annual budget is prepared by the township supervisor and adopted by the township board. Unexpended appropriations lapse at year end; encumbrances are not included as expenditures. The amount of encumbrances outstanding at June 30, 2023 has not been calculated. During the year, the budget was amended in a legally permissible manner.

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for the General Fund and all special revenue funds, except that operating transfers, debt proceeds, and sale of assets have been included in the revenue and expenditures categories, rather than as other financing sources (uses). All annual appropriations lapse at fiscal year end.

The budget document presents information by fund, function, department, and line items. The legal level of budgetary control adopted by the governing body is the fund level. Expenditures at this level in excess of amounts budgeted are a violation of Michigan law. Comparison of actual results of operations to the budgets of the General Fund, Police Special Revenue Fund, and Fire Special Revenue Fund, as adopted by the township board, is included in the required supplementary information of the basic financial statements. The additional detail in this statement is shown in greater detail than the budget that was adopted and is used to provide additional analysis for management use only. A comparison of actual results of operations to the budget for nonmajor special revenue funds, as adopted by the board, is available at the township hall for inspection.

A reconciliation of the budgetary comparison schedule to the fund-based statement of revenue, expenses, and changes in fund balance is as follows:

	Total Revenue	Total Expenditures	Fund Balance
General Fund - Amounts per operating statement	\$ 4,981,412	\$ 3,427,091	\$ 6,840,932
General Fund - Amounts related to the Capital Improvements Fund, which is consolidated in the General Fund	(29)	-	-
General Fund - Amounts related to the Hillside Lakes SAD, which is consolidated in the General Fund	(20,672)	(17,737)	16,822
Amounts per budget statement	<u>\$ 4,960,711</u>	<u>\$ 3,409,354</u>	<u>\$ 6,857,754</u>

The Township had the following expenditures over budgeted amounts due to timing of payments and expenses incurred near June 30, 2023:

	Budget	Actual	Variance
General Fund - Accounting	\$ 345,703	\$ 346,925	\$ (1,222)
General Fund - Treasurer	260,113	269,794	(9,681)
General Fund - Buildings and grounds	573,993	579,121	(5,128)
Police Special Revenue Fund - Public safety	3,367,532	3,395,548	(28,016)
Fire Special Revenue Fund - Public safety	2,459,888	2,478,496	(18,608)

Township of Hamburg**Notes to Required Supplementary Information****June 30, 2023*****Pension Information*****Changes in Assumptions**

Assumption changes in 2022 (December 31, 2021 measurement date) are the result of a reduction in the investment rate of return assumption from 7.60 to 7.25 percent.

Assumption changes in 2021 (December 31, 2020 measurement date) are the result of changes to the demographic assumptions resulting from the experience study from 2013 to 2018. The most significant changes made were to the mortality rates and assumed rate of mortality improvement to a version of the Pub-10 Mortality Tables and fully generational mortality improvement projections with Scale MP-2019.

Assumption changes in 2020 (December 31, 2019 measurement date) are the result of a reduction in the investment rate of return assumption from 7.75 to 7.35 percent and a change in the assumed rate of wage inflation from 3.75 to 3.00 percent.

Assumption changes in 2016 (December 31, 2015 measurement date) are the result of the investment rate of return assumption reduced from 8.25 to 8.00 percent.

Other Supplementary Information

Township of Hamburg

	Special Revenue Funds		
	Parks and Recreation	Drug Law Enforcement	Cemetery Perpetual Care
Assets			
Cash and cash equivalents	\$ 608,542	\$ 3,790	\$ 7,827
Receivables:			
Special assessments receivable	-	-	-
Other receivables	880	-	-
Accrued interest receivable	-	-	-
Due from other funds	-	-	-
Prepaid expenses and other assets	4,893	-	-
Total assets	\$ 614,315	\$ 3,790	\$ 7,827
Liabilities			
Accounts payable	\$ 68,113	\$ -	\$ -
Due to other funds	-	-	-
Accrued liabilities and other	32,030	-	-
Unearned revenue	69,000	-	-
Total liabilities	169,143	-	-
Deferred Inflows of Resources - Unavailable revenue	880	-	-
Fund Balances			
Nonspendable - Prepaids	4,893	-	-
Restricted:			
Police	-	3,790	-
Debt service	-	-	-
Capital projects	-	-	-
Parks and recreation	439,399	-	-
Future cemetery expenditures	-	-	7,827
Total fund balances	444,292	3,790	7,827
Total liabilities, deferred inflows of resources, and fund balances	\$ 614,315	\$ 3,790	\$ 7,827

Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds

June 30, 2023

Debt Service Funds			Capital Project Fund	
Mumford Park Debt Service	Buhl Road Debt Service	Fire Station Debt Service	Maintenance SADs	Total
\$ 3,549	\$ -	\$ 91,507	\$ 323,158	\$ 1,038,373
-	-	-	103,257	103,257
-	-	-	-	880
-	-	-	731	731
16,563	-	-	-	16,563
-	-	-	-	4,893
\$ 20,112	\$ -	\$ 91,507	\$ 427,146	\$ 1,164,697
\$ -	\$ -	\$ -	\$ 211	\$ 68,324
14,649	-	-	-	14,649
-	-	-	-	32,030
-	-	-	-	69,000
14,649	-	-	211	184,003
-	-	-	103,257	104,137
-	-	-	-	4,893
-	-	-	-	3,790
5,463	-	91,507	-	96,970
-	-	-	323,678	323,678
-	-	-	-	439,399
-	-	-	-	7,827
5,463	-	91,507	323,678	876,557
\$ 20,112	\$ -	\$ 91,507	\$ 427,146	\$ 1,164,697

Township of Hamburg

	Special Revenue Funds		
	Parks and Recreation	Drug Law Enforcement	Cemetery Perpetual Care
Revenue			
Special assessments	\$ -	\$ -	\$ -
State-shared revenue and grants	125,524	-	-
Charges for services	25,454	-	-
Investment income	12,540	107	154
Total revenue	163,518	107	154
Expenditures			
Current services:			
Public works	-	-	-
Recreation and culture	773,829	-	-
Capital outlay	-	-	-
Debt service	-	-	-
Total expenditures	773,829	-	-
Excess of Revenue (Under) Over Expenditures	(610,311)	107	154
Other Financing Sources - Transfers in	266,667	-	-
Net Change in Fund Balances	(343,644)	107	154
Fund Balances - Beginning of year	787,936	3,683	7,673
Fund Balances - End of year	\$ 444,292	\$ 3,790	\$ 7,827

Other Supplementary Information

Combining Statement of Revenue, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds

Year Ended June 30, 2023

Debt Service Funds			Capital Project Fund	
Mumford Park Debt Service	Buhl Road Debt Service	Fire Station Debt Service	Maintenance SADs	Total
\$ 2,702	\$ -	\$ -	\$ 274,020	\$ 276,722
-	-	-	-	125,524
-	-	-	-	25,454
267	34	2,098	6,447	21,647
2,969	34	2,098	280,467	449,347
-	-	-	95,111	95,111
-	-	-	-	773,829
-	-	25,973	-	25,973
3,569	-	-	33,359	36,928
3,569	-	25,973	128,470	931,841
(600)	34	(23,875)	151,997	(482,494)
-	(13,643)	-	-	253,024
(600)	(13,609)	(23,875)	151,997	(229,470)
6,063	13,609	115,382	171,681	1,106,027
\$ 5,463	\$ -	\$ 91,507	\$ 323,678	\$ 876,557

Report on Compliance for the U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds Program (CSLFRF) Requirements for an Alternative CSLFRF Compliance Examination Engagement

Independent Accountant's Report

To the Board of Trustees
Township of Hamburg

We have examined the Township of Hamburg's (the "Township") compliance with the compliance requirements "activities allowed or unallowed" and "allowable cost/cost principles" (the "specified requirements"), as described in Part IV, "Requirements for an Alternative Compliance Examination Engagement for Recipients That Would Otherwise be Required to Undergo a Single Audit or Program-Specific Audit as a Result of Receiving Coronavirus State and Local Fiscal Recovery Funds" of the CSLFRF section of the 2023 OMB Compliance Supplement (referred to herein as "Requirements for an Alternative CSLFRF Compliance Examination Engagement") during the year ended June 30, 2023. Management of the Township is responsible for the Township's compliance with the specified requirements. Our responsibility is to express an opinion on the Township's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA; the standards applicable to attestation engagements contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and in the "Requirements for an Alternative CSLFRF Compliance Examination Engagement." Those standards and requirements require that we plan and perform the examination to obtain reasonable assurance about whether the Township complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the Township complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on the Township's compliance with specified requirements.

In our opinion, the Township complied, in all material respects, with the specified requirements referenced above during the year ended June 30, 2023.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud; and noncompliance with provisions of laws, regulations, contracts, or grant agreements that have a material effect on the Township's compliance with the specified requirements and any other instances that warrant the attention of those charged with governance. We are also required to obtain and report the views of responsible officials concerning the findings, conclusions, and recommendations, as well as any planned corrective actions. We performed our examination to express an opinion on the Township's compliance with the specified requirements and not for the purpose of expressing an opinion on the internal control over the specified requirements or on compliance and other matters; accordingly, we express no such opinion. The results of our tests disclosed no matters that are required to be reported under *Government Auditing Standards*.

To the Board of Trustees
Township of Hamburg

Intended Purpose

The purpose of this examination report is solely to express an opinion on whether the Township of Hamburg complied, in all material respects, with the specified requirements referenced above during the year ended June 30, 2023. Accordingly, this report is not suitable for any other purpose.

Plante & Moran, PLLC

December 5, 2023



Hamburg Township Public Safety Department



Item 8.

PO BOX 157 · HAMBURG, MICHIGAN 48139
PHONE: (810) 231-9391 · FAX: (810) 231-9401
EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: November 17, 2023
RE: Agenda Item Topic: **Public Safety Assessment – Proposed Car Wash**

General Ledger #:

Number of Supporting Documents: N/A

NEW/OLD BUSINESS: **XXX** New Business

_____ Old Business – Previous Agenda #:

Background

A car wash has been proposed to be constructed on a vacant parcel of land on the south side of M-36 west of Chilson Commons Circle (west of and adjacent to the current Kroger gas station). The site development plans for this proposed car wash contemplate the construction (curb cut) of a driveway for ingress and egress to the car wash from M-36. Hamburg Township Zoning & Planning Director David Rohr requested that I conduct a review of the plans to assess the impact upon public safety specifically as they relate to the proposed driveway and traffic safety.

Assessment

In reviewing the plans, including the proposed driveway on M-36, I have identified two areas of concern relating to traffic safety. The first issue involves vehicles exiting the car wash onto M-36. The proposed car wash driveway would be located directly across from the east driveway of the Hamburg Village Shopping Center. Another driveway is located approximately 150 feet east of the shopping center driveway and primarily serves two businesses (A&J’s Quick Lube and the BP gas station).

Motorists attempting to exit the car wash and make a left-hand turn onto westbound M-36 would not only have to negotiate the turn while ensuring that the roadway is sufficiently clear of vehicles traveling on both eastbound and westbound M-36 but would have to contend with vehicles entering the roadway at that location from additional directions (from the two aforementioned business driveways).

Additionally, and more significantly, when vehicles traveling eastbound on M-36 are either in the left turn lane awaiting to proceed north on Chilson Road or are stopped for a red signal at Chilson Road, a driver attempting to make a left-hand turn out of the car wash will have a reduced line of sight of westbound traveling vehicles increasing the chances of a traffic mishap.



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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 8.

This first area of concern can be mitigated with the installation of a traffic control device prohibiting vehicles exiting the car wash from turning left out of the lot and requiring them to turn right onto M-36. Pursuant to MCL 257.71, this would require that a traffic control order be obtained from the Michigan Department of Transportation as M-36 is a state trunkline highway.

Also to note, while the traffic control device would help reduce the traffic hazards associated with vehicles attempting to turn left out of the car wash, there may be unforeseen issues which arise as patrons of the car wash wishing to go west on M-36 find alternate means to “turn around” after being forced to turn right. It would be reasonable to assume that they would use the private property open to the general public in that area (to wit: Chilson Commons, BP gas station and the Hamburg Village Shopping Center).

The second area of concern involves usage of the center turn lane near the proposed driveway. Vehicles travelling westbound on M-36 wishing to make a left turn into the carwash will be entering the turn lane as eastbound vehicles may be entering/present in that lane to turn left into the gas station or onto northbound Chilson Road. In short, vehicles travelling in opposite directions will be vying for the same portion of the center turn lane substantially increasing the risk of a traffic crash. This increased risk is not only created by the potential for the opposite traveling vehicles striking each other but from the potential for rear-end crashes as these vehicles slow/stop in the travel lane awaiting for the center turn lane to clear. I would note that this stretch of M-36 is a posted 45mph zone.

Recommendation

Based upon my review I have serious reservations with the proposed car wash driveway as it relates to traffic safety. It would be my recommendation that the Township Board not approve the curb cut driveway as currently proposed in the site development plans and that an alternate point of ingress/egress to the car wash be identified if possible.

Respectfully,

Chief Richard Duffany
Director of Public Safety

**SECOND AMENDED AND FULLY RESTATED HARDSHIP PLANNED UNIT
DEVELOPMENT AGREEMENT**

This Second Amended and Fully Restated Hardship Planned Unit Development Agreement (the "Second Amended HPUD Agreement") made this 4th day of DEC., 2020, by and between HAMBURG TOWNSHIP, a Michigan municipal corporation (referred to hereafter as the "TOWNSHIP), and FIRST CHILSON, L.L.C., a Michigan limited liability company ("First Chilson"), whose principal address is, 27600 Northwestern Hwy., Suite 200, Southfield, MI 48034, and CHILSON COMMONS, L.L.C., a Michigan limited liability company ("Chilson Commons"), whose principal address is 27600 Northwester Hwy., Suite 200, Southfield, MI 48034 (First Chilson and Chilson Commons are collectively referred to hereafter as "DEVELOPERS"), The Kroger Co. of Michigan, a Michigan corporation ("KROGER") whose address is 40399 Grand River Avenue, #110, Novi, Michigan 48375 and TCF National Bank, a national banking association ("TCF") whose address is 1405 Xenium Lane North, Plymouth, MN 55441 and Chilson Commons Shopping Center Condominium Association, a Michigan non-profit corporation (hereafter referred to hereafter as "ASSOCIATION")," whose address is 29500 Telegraph Road, Suite 110, Southfield, Michigan 48034. Township, DEVELOPERS, KROGER, TCF and ASSOCIATION are sometimes hereinafter individually referred to as a "Party" and collectively, as the "Parties."

RECITALS

WHEREAS. KROGER and TCF are successors-in-interest to Chilson Commons with respect to Units 7 and 8 respectively, having purchased said Units in the Chilson Commons Shopping Center Condominium ("Condominium"); and

WHEREAS, the DEVELOPERS, KROGER, TCF and ASSOCIATION are owners of 67.66 more or less acres of land located in Hamburg Township, Livingston County, Michigan, a portion of which is improved with a commercial shopping center, more particularly described as:

The East 116 rods in width of that part of the Southeast fractional 1/4 of Section 22, T.1N., R.5E., Hamburg Township, Livingston County, Michigan, which lies North of the Huron River and the Grand Trunk Railroad Excepting that portion lying northerly and westerly of a line described in Liber 3121 on page 135, Livingston County Records, and also excepting that portion taken for M-36, and being more particularly described as follows: Commencing at the East 1/4 Corner of Section 22; thence along the east line of said section, S 01°08'26" E, 95.25 feet to the south line of M-36 (66' wide) and the Point of Beginning; thence continuing

along said east line, S 01°08'26" E, 1722.26 feet to an intermediate traverse line; thence along said line S 86°45'31" W, 600.53 feet; thence continuing along said traverse line, S 70°12'36" W, 234.21 feet to the north line of the abandoned Grand Trunk Western Railroad right-of-way (100' wide); thence along said right-of-way, N 50°41'56" W, 1434.77 feet to the west line of the east 116 rods of the Southeast fractional 1/4 of said Section 22, as measured perpendicular to the east line of said section; thence along said west line, N 01°08'26" W, 871.07 feet to the south line of the aforementioned recorded line, said line being the south line of M- 36 (variable width); thence along said recorded line the following three courses, N 88°31'32" c, 611.94 feet and N 87°40'10" E, 385.42 feet and N 02°19'50" W, 55.89 feet to the south line of M- 36 (66' wide); thence along said south line the following two courses, N 88°05'53" E, 680.02 feet and 247.88 feet along a curve to the right having a radius of 482.60 feet and a chord that bears S 77°11'40" E, 245.16 feet to the east line of said section 22 and the Point of Beginning. Also including the land lying between the Intermediate Traverse Line and the Huron River. Containing a net area of 67.66 acres more or less.

(the "Property"); and

WHEREAS, the DEVELOPERS petitioned for Hardship Planned Unit Development (the "HPUD") approval pursuant to Article 16 of the Hamburg Township Ordinance for the development of the Property; and

WHEREAS, on November 6, 2002, the Hamburg Township Planning Commission recommended approval of the HPUD with the conditions as set forth in Exhibit A to the Hardship Planned Unit Development Agreement dated January 28, 2004 and recorded with the Livingston County Register of Deeds at Liber ~~262~~, Page ~~4~~, Livingston County Records (the "HPUD Agreement"); and **4350 643**

WHEREAS, on December 17, 2002, the Hamburg Township Board approved the HPUD with the conditions as set forth in Exhibit B to the HPUD Agreement; and

WHEREAS, on December 21, 2010, the Township, Developers and the Association amended the HPUD Agreement by entering into the First Amendment to Hardship Planned Unit Development Agreement. References to "HPUD Agreement" herein below shall include the foregoing First Amendment to Hardship Planned Unit Development; and

WHEREAS, the Hamburg Township Zoning Ordinance, Section 16, provides for approval of the HPUD, and authorizes and permits, among other things, the modification of the Zoning Ordinance regulations with respect to use, area, heights, bulk and placement within and in the case of such HPUD; and

WHEREAS, it is the desire of the TOWNSHIP to ensure that the Property is developed and used in accordance with its lawful rules and regulations and pursuant to the conditions imposed in the HPUD approval granted by the TOWNSHIP; and

WHEREAS, DEVELOPERS seek to further amend the HPUD Agreement to accommodate an expanded commercial condominium development; and

WHEREAS, DEVELOPERS caused an amended parcel layout (the "Amended HPUD Site Plan ") to be prepared and submitted to the Township for its approval showing the newly proposed layout of the parcels comprising the Property. The Amended HPUD Site Plan attached hereto as **Exhibit "A"** was prepared by Professional Engineering Associates, Job Number 2016-022, dated January 22, 2020; and

WHEREAS, on July 15, 2020 the Hamburg Township Planning Commission recommended denial of the Amended HPUD Site Plan; and

WHEREAS, on August 6, 2020, the Hamburg Township Board approved the Amended HPUD Site Plan on the terms and conditions set forth in this Second Amended HPUD Agreement and contingent upon the recording of this Second Amended HPUD Agreement, as set forth in attached **Exhibit "A"** with the conditions as set forth in the attached **Exhibit "B"**; and

WHEREAS, the attached **Exhibit "A"** amended the originally approved site plan, Exhibit "C", and shows the Property divided into three (3) parcels (the "Parcels"). Parcel 1 is the proposed revised condominium portion of the site including the path leading to Lakeland Trail as it currently exists (the "Path") as part of its general common elements and including (i) proposed Unit 9, being 1.66 acres to be added to the westerly boundary of the Condominium abutting existing Unit 7 on the northerly portion thereof, (ii) proposed Unit 10, being 1.03 acres to be added to the easterly boundary of and abutting existing Unit 8 and also abutting existing Unit 1 on its southeasterly boundary, (iii) proposed Unit 11, being 3.91 acres added to and abutting the northeasterly and southeasterly boundaries of existing Unit 1 and (iv) the proposed expansion of the General Common Element of said condominium abutting the southeasterly corner of proposed Unit 11. Parcel 2 is 1.83 acres abutting the southerly boundary of Proposed Unit 9 of the Condominium and continuing easterly to the Path. Parcel 3 is 38.80 acres abutting the easterly and southerly boundaries of the Condominium as proposed, westerly to the Path. The Amended PUD Site Plan includes an overlay of the original landscape plan proposed by the DEVELOPER and approved by the TOWNSHIP in connection with the original approval of the HPUD showing what the DEVELOPER originally agreed to add to the site by way of landscaping improvements; and

WHEREAS, all of proposed Parcel 1 shall permit any and all uses permitted in the TOWNSHIP's "CS" zoning classification subject to the terms and conditions set forth herein below. The Units are as follows: Unit 1 is owned by KROGER and continues to be occupied as a retail supermarket. Units 2, 3, 4, 5 and 6 are owned by Chilson Commons have been developed and continues to be occupied for retail purposes consistent with the HPUD Agreement as amended hereby. Unit 7 is an outlot owned by KROGER and has been developed and is occupied for retail gasoline sales. Unit 8 is owned by TCF BANK and is a vacant outlot and is to be developed and occupied in accordance with the requirements of this Second Amended HPUD Agreement. Proposed Unit 9 is a vacant outlot owned by First Chilson and is to be developed and occupied in accordance with the requirements of this Second Amended HPUD Agreement. Proposed Unit 10 is a vacant outlot owned by First Chilson and is to be developed and occupied in accordance with the requirements of this Second Amended HPUD Agreement. Proposed Unit 11 is vacant outlot owned by First Chilson and is to be developed and occupied in accordance with the requirements of this Second Amended HPUD Agreement; and

WHEREAS, proposed Parcels 2 and 3 consist of the undeveloped area (hereafter sometimes referred to as "Natural Lands") currently to be retained by Developer First Chilson; and

WHEREAS, on August 6,, 2020 Hamburg Township approved the foregoing revised parcel splits and revised condominium layout as shown in Exhibit A hereto, contingent upon the approval and recording of this Second Amended HPUD Agreement and subject to the conditions set forth in Exhibit B; and

WHEREAS, the TOWNSHIP, KROGER, TCF, the ASSOCIATION and the DEVELOPERS, for themselves and the their successors-in-interest, have negotiated the terms of this Second Amended HPUD Agreement, which shall govern and control the development of the Property.

NOW, THEREFORE, it is hereby agreed between the TOWNSHIP, KROGER, TCF DEVELOPERS and the ASSOCIATION, while they are the title holders of the applicable Parcels, that they shall comply with the following:

1. This Second Amended HPUD Agreement, is hereby approved in accordance with the authority granted to and vested in the Township under and pursuant to ACT 184, Public Acts of 1943, the Township Zoning Act; Act No. 285, Public Acts of 1931, and Act No. 168, Public Acts of 1958, related to municipal planning, and in accordance with the Township's Zoning Ordinance Article 16.

2. The Property shall be developed and used in accordance with the approved Amended HPUD Site Plan and HPUD approval and subject further to the following conditions:

A. Any area designated herein for future development shall be subject to site plan review and approval by the TOWNSHIP Board, following the review and recommendation by the Planning Commission, including but not limited to any required special use approval, site plan approval, storm water management plan approval, woodlands and wetlands permits, façade approval, landscape approval, and engineering plan approval, except as expressly provided in this Agreement. Review by the TOWNSHIP of the areas designated for future development shall be to determine whether the proposed development complies with all applicable TOWNSHIP ordinances and standards, which ordinances and standards may be waived or modified by the TOWNSHIP in its sole discretion. Such right to modify shall include the ability of the TOWNSHIP, in the exercise of its discretion, to require more stringent standards than set forth in the ordinances, similar to those that have been required for the other development on the Property. Notwithstanding the foregoing to the contrary, so long as The Kroger Co. of Michigan, a Michigan corporation, its parent, subsidiaries, affiliates, successors and/or assigns (collectively, "Kroger") has a controlling legal or equitable interest in Unit 1 of the Condominium and operates the existing commercial establishment or a comparable retail establishment on said Unit 1, and also has a controlling legal or equitable interest in Unit 7 of the Condominium, Kroger may construct, maintain and operate a gasoline (or any other fuel/energy source customarily used for motor vehicles) filling station upon said Unit 7. Furthermore, notwithstanding the foregoing, any future development of Parcel 1 shall permit any and all uses permitted in the TOWNSHIP's "CS" zoning classification and shall be subject to the use restrictions applicable to a CS zoning classification, including all special use requirement provisions, and further subject to any approved modifications thereto as are set forth in an approved site plan. Additionally, Unit 11 of the Condominium shall be restricted to expansion of the existing retail use on Unit 1 of the Condominium.

B. DEVELOPERS, KROGER and TCF shall comply with the Stormwater Management System Schedule noted to apply "During Construction," and the ASSOCIATION shall comply with the second page of the Stormwater Management System Schedule, attached to the this Second Amended HPUD Agreement as **Exhibit "C"**, with respect to the development authorized by this Second Amended HPUD Agreement to assure proper maintenance of the storm maintenance system.

C. DEVELOPERS, KROGER, TCF and ASSOCIATION shall maintain the landscaping and grounds as follows:

1. All lawn areas shall be maintained in a healthy, neat and orderly appearance, free from refuse and debris.

2. All lawn areas shall be mowed regularly during the growing season, including areas set aside for future development.

3. Sod lawn areas shall be irrigated sufficiently to remain green during the summer months.

4. Dead trees and shrubs that were installed as part of the site improvements shall be replaced in a timely manner within the appropriate season for planting. Notwithstanding the foregoing to the contrary, DEVELOPER shall be responsible maintain and replace only those trees along the frontage of the Property along M-36 as shown on Exhibit A and any approved revised site plans affecting the Property.

5. The connection to Lakeland Trail shall be mowed regularly during the growing season and shall be maintained in an orderly appearance, reasonably free from refuse and debris.

6. The outlots, until developed, shall be maintained in an orderly appearance, reasonably free from refuse and debris and if appropriate, mowed regularly during the growing season. Once developed, the outlots shall be mowed regularly during the growing season and shall be maintained in an orderly appearance reasonably free from refuse and debris.

- a. The DEVELOPER and the owner of Unit 8, with approval from Hamburg Township staff, are authorized to trim, thin and/or remove any trees that block or obscure the approved shopping center sign located near the northwest corner of Unit 8 on the east side of the Chilson Road entrance of the shopping center. The parties acknowledge that it is necessary to provide clear site lines to said signage for both eastbound and westbound traffic on M-36 beginning no less than 75 feet in each direction and for southbound traffic on Chilson Road north of M-36; Developer agrees to receive approval of and work in coordination with and under the supervision of the TOWNSHIP Planning Department to trim, thin and remove trees, shrubs and other vegetation around the entrance sign consistent with the foregoing goals.
- b. Vegetation on Units 9 and 11 shall not be altered until site plan approval is granted and construction has started on those properties. Future development of those properties shall meet the landscaping standards in the Zoning Ordinance including but not limited to the regulations under section 7.75 and Section 9.4

- c. Existing trees and shrubs on Unit 10 (referred to in the original HPUD Agreement as Parcel "2") which DEVELOPER was not required to add per the landscape plan shown as an overlay on Exhibit A may remain, be thinned or be trimmed or by the DEVELOPER's with approval of Hamburg Township staff, in order to create visibility from M-36 through Unit 10 to the shopping center in order to achieve the following goals to:
 - i. facilitate the creation of substantial sight lines from M-36 to the shopping center and
 - ii. retain as much of the trees, shrubs and natural vegetation on as is reasonably possible without materially interfering with goal (i) above as determined by Hamburg Township staff.
- d. The Developer agrees to receive approval of and work in coordination with and under the supervision of the TOWNSHIP Planning Department to trim, thin and remove trees, shrubs and other vegetation on Unit 10 consistent with the foregoing goals.

D. The Natural Lands areas shall be maintained by the owner(s) thereof as follows:

1. The existing Natural Lands being the area identified as Parcels 2 and 3 on **Exhibit A** of this Second Amended HPUD Agreement shall remain undisturbed and in a natural state subject to DEVELOPER'S right to create a floodplains mitigation area as described in paragraph 2.D.4. below.

3. Except with respect to Unit 9, Unit 10, and Unit 11, Natural Lands, including any areas that have been seeded with meadow seed pursuant to the original HPUD Agreement, shall remain undisturbed and in a natural state. The areas restored with meadow seed shall not be mowed, except for the detention basin area which shall be mowed twice per year.

4. The HPUD approval was granted based upon the fact that the only hardship established was in the eastern portion of the property due to the proximity to the Livingston County Wildlife and Conservation Club (the "Club"). DEVELOPERS agree that they shall not develop the acreage contained in Parcel 3, except for the creation of a floodplain mitigation area on the northerly portion of Parcel 3.

5. No modification of the HPUD as amended hereby, including any other use of the Property, shall be permitted without the prior approval of the TOWNSHIP through the Township Board, after review and recommendation by the Planning Commission. The Township Board shall have the sole discretion to grant or deny any requested modification. In the event that the TOWNSHIP Board agrees, in its sole discretion, to allow any other use of the Property other than as described in this Second Amended HPUD Agreement, such use shall comply with all applicable township ordinances and standards, which ordinances and standards may be waived or modified by the TOWNSHIP in its sole discretion. Such right to modify shall include the ability of the TOWNSHIP, in the exercise of its discretion, to require more stringent standards than set forth in the ordinances. Notwithstanding the foregoing, DEVELOPERS and ASSOCIATION shall be entitled to expand the Condominium as shown in Exhibit A to incorporate proposed Units 9, 10 and 11 and the proposed General Common Element Area subject to TOWNSHIP review and approval provided that any such expansion is in compliance with the Michigan Condominium Act and an appropriate amendment to the Condominium Master Deed is

duly recorded in the Livingston County Register of Deeds. In addition, any other use would be required to meet, a minimum, the following design standards:

- a. Building design shall be consistent with the character of the development;
- b. Materials shall consist of high quality materials such as brick, stone and glass with minimum use of EIFS as an accent material;
- c. Parking for Units 7, 8, 9, 10 and 11 (the "outlots") must meet the following: Parking for Units 7 and 8 shall be set back a minimum of 20 feet from M-36 and the right-of-way and screened per a site plan approved by the TOWNSHIP Board after recommendation by the Planning Commission, and Parking for unit 9, 10 and 11 shall be south of the proposed building on the lots or shall be set back a minimum of 50 feet from M-36 from the right-of-way and screened per a site plan approved by the TOWNSHIP Board after a recommendation by the Planning Commission, provided that Unit 7 has previously been developed per an approved site plan and shall remain in compliance with said approved site plan ; and
- d. No new access points to M-36 shall be proposed or permitted. All units shall be accessed through the interior layout of the Chilson Commons development.

6. At the time of the execution of this Second Amended HPUD Agreement, DEVELOPERS KROGER, TCF and the ASSOCIATION represent that they are collectively the owners of the Property. The owners shall have the right to sell transfer, assign and/or mortgage the Property and any portion thereof. DEVELOPERS shall have the right to divide the Property, expand or further subdivide Parcel 1, in whole or in part, subject to the terms and conditions of this amendment. All such conveyances and divisions shall be in accordance with state law and all TOWNSHIP ordinances. In the event anyone elects to sell all or any portion of the Property, the terms and conditions of this Second Amended HPUD Agreement shall become the obligation of, the responsibility of and binding upon any successor owner of any portion of the Property. In connection therewith, the Property owners agree to provide for the continued maintenance of such areas as the parking lot, landscaping, signage and utilities including stormwater management and to provide appropriate reciprocal easements for storm water retention, parking and access, ingress and egress to and from any portion of the property and the public highways adjacent to the Property owned by them.

7. The owner of each Parcel and/or Unit comprising the Property shall be responsible for the upkeep, maintenance and repair of that portion of the common area situated on its Parcel/Unit. Maintenance shall include, to the extent applicable, paved surfaces, removal of trash and debris, removal of snow and ice from paved surfaces and sidewalks, maintenance of parking signs, exist and directional markers, as well as other necessary traffic control signs, cleaning of lighting fixtures and re-lamping, re-striping, maintenance of electrical and stormwater lines exclusively providing service to the common areas, maintenance of landscaping and mowing and grooming or all seeded, sodded and ground-covered areas. The anchor ground sign shall be the responsibility of the owner of Unit 1 and the retail sign shall be the responsibility of the ASSOCIATION.

8. To the extent the Second Amended HPUD is silent as to any matters governed by TOWNSHIP Ordinances and Regulations, the TOWNSHIP Ordinances and Regulations shall apply.

9. This provision is made in part due to the recognition of existing activities of the Club and the desire of Developer and Club to exist in harmony with each other. The planned flood plain mitigation area was placed next to the Club's property to create a setback area (the "Setback") from the edge of the shooting range (the "Range"). The Developer affirms the right of the Club to exist and continue to conduct its ordinary and ongoing activities as they now exist based on the recognition that the Club does not have a detrimental effect on the operation of the shopping center.

10. A breach of this Agreement shall constitute a nuisance per se, which shall be abated. Developer and the Township therefore agree that, in the event of a breach of this Agreement by Developer, the Township, in addition to any other relief to which it may be entitled at law or in equity, or any other provisions of this Agreement shall be entitled under this Agreement to relief in the form of specific performance and an order of the court requiring abatement of the nuisance per se. In the event of a breach of this Second Amended HPUD Agreement by an owner, its agents, officers, employees or persons acting in concert with it, the Township shall notify the owner of the occurrence of the breach and delivery to the owner a written notice requiring the breach to be cured within thirty (30) days; provided, however, that if the breach by its nature cannot be cured within thirty (30) days, the owner shall not be deemed to be in default hereunder if the owner commences the cure within the thirty (30) day period and diligently thereafter pursues the cure to completion. In the event of a breach of this Second Amended HPUD Agreement, the TOWNSHIP may pursue any remedies permitted by law. Failure to comply with such notice shall, in addition to any other relief to which the Township may be entitled in equity or at law, render Developer liable to the Township in any suit for enforcement for actual costs incurred by the Township including, but not limited to, reasonable attorneys' fees, expert witness fees and the like.

11. This Second Amended HPUD Agreement contains the entire agreement between the Parties. No statements, promises or endorsement made by either Party or agent of either Party that are not contained in this Agreement shall be valid or binding.

12. This Second Amended HPUD Agreement may not be amended except in writing signed by the parties and recorded in the same manner as this Second Amended HPUD Agreement.

13. This Second Amended HPUD Agreement shall be governed by the laws of the State of Michigan, both as to interpretation and performance. Any and all suits for any and every breach of this Agreement may be instituted and maintained in any court of competent jurisdiction.

14. No waiver of any breach of this Second Amended HPUD Agreement shall be held to be a waiver of any subsequent breach. All remedies afforded in this Second Amended HPUD Agreement shall be taken and construed as cumulative in addition to every other remedy provided by law.

15. The signors of this Second Amended HPUD Agreement warrant and represent that they have the authority to sign this Agreement on behalf of their respective principals

and the authorities that bind each Party to this Second Amended HPUD Agreement according to its terms. Further, each of the Parties represent that the execution of this Second Amended HPUD Agreement has been duly authorized and is binding on such Parties.

16. This Second Amended HPUD Agreement shall run with the land and bind the Parties, their heirs, successors and assigns. A transfer of title by an owner of a Parcel/Unit shown in **Exhibit A** shall not relieve the transferor of liability for obligations accruing prior to the recording the instrument of conveyance. The transferor, however, shall be relieved of any further accruing obligations under this Second Amended HPUD Agreement. This Second Amended HPUD Agreement shall be recorded in the Livingston County Records by the Parties hereto, and a recorded copy thereof shall be delivered to the Township forthwith. It is understood that successors shall take their interest in the Property subject to the terms of Second Amended HPUD Agreement.

17. In the event the Property, or any part thereof, is transferred so that the Property, in its entirety, is owned by more than one person or entity, any breach of this Agreement or violation of any applicable provision of the ordinance of the Township occurring on any part of the Property will be the sole responsibility and liability of the person or entity who or which owns that Parcel/Unit of the Property on which the breach or violation occurs and will have no effect whatsoever on the other portions of the Property or the owners of such other portions.

18. Intentionally omitted.

19. Both parties understand and agree that if any part, term, or provision of this Agreement is held by a court of competent jurisdiction, and as a final enforceable judgment, to be illegal or in conflict with any law of the State of Michigan or the United States, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or provisions held to be invalid.

20. Developer has negotiated with the Township the terms of the HPUD Site Plan, HPUD Conditions, and this Agreement, and such documentation represents the product of the joint efforts and mutual agreements of Developer and the Township. Developer fully accepts and agrees to the final terms, conditions, requirements and obligations of the HPUD Site Plan and HPUD Agreement, and Developer shall not be permitted in the future to claim that the effect of the HPUD Site Plan and HPUD Agreement results in an unreasonable limitation upon uses of all or a portion of the Land, or claim that enforcement of the HPUD Site Plan and HPUD Agreement causes an inverse condemnation, other condemnation or taking of all or any portion of the Land. Developer and the Township agree that this Agreement and its terms, conditions, and requirements are lawful and consistent with the intent and provisions of local ordinances, state and federal law, and the Constitutions of the State of Michigan and the United States of America. Developer has offered and agreed to proceed with the undertakings and obligations as set forth in this Agreement in order to protect the public health, safety, and welfare and provide material advantages and development options for Developer, all of which Undertakings and obligations Developer and the Township agree are necessary in order to ensure public health, safety, and welfare, to ensure compatibility with adjacent uses of land, to promote use of the Land in a socially, environmentally, and economically desirable manner, and to achieve other reasonable and legitimate objective of the Township and Developer, as authorized under applicable Township ordinances and the Michigan Zoning Enabling Act, MCL 125.3101, et seq., as amended. Developer further agrees and acknowledges that the terms, conditions, obligations, and requirements of this Agreement are

clearly and substantially related to the burdens to be created by the development and use of the Land under the HPUD Site Plan, and are, without exception, clearly and substantially related to the Township's legitimate interests in protecting the public health, safety and general welfare.

21. The Recitations contained in this Agreement and all exhibits attached to this Agreement and referred to herein shall for all purposes be deemed to be incorporated in this Agreement by this reference and made a part of this Agreement. Headings are descriptive only.

22. This Agreement is intended as the complete integration of all understandings between the parties related to the subject matter herein. No prior contemporaneous addition, deletion, or other amendment shall have any force or effect whatsoever, unless embodied herein in writing. No subsequent notation, renewal, addition, deletion or other amendment shall have any force or effect unless embodied in a written amendatory or other agreement executed by the parties required herein, other than additional conditions which may be attached to site plan approvals as stated above.

23. The parties intend that this Agreement shall create no third-party beneficiary interest except for an assignment pursuant to this Agreement. The parties are not presently aware of any actions by them or any of their authorized representatives which would form the basis for interpretation construing a different intent and expressly disclaim any such acts or actions, particularly in view of the integration of this Agreement.

24. Where there is a question with regard to applicable regulations for a particular aspect of the Development, or with regard to clarification, interpretation, or definition of terms or regulations, and there are no apparent express provisions of the HPUD Site Plan and this Agreement which apply, the Township, in the reasonable exercise of its discretion, shall determine the regulations of the Township's Zoning Ordinance, as that Ordinance may have been amended, or other Township Ordinances that shall be applicable, provided that such determination is not inconsistent with the nature and intent of the Amended HPUD Site Plan and does not change or eliminate any development right authorized by the HPUD Site Plan. In the event of a conflict or inconsistency between two or more provisions of the HPUD Site Plan (including notes thereto) and/or this Agreement, or between such documents and applicable Township ordinances, the more restrictive provision, as determined in the reasonable discretion of the Township, shall apply.

25. Both parties acknowledge and agree that they have had the opportunity to have the HPUD Site Plan, HPUD Terms & Conditions, and this Agreement, reviewed by legal counsel.

[signatures and notarizations on following pages]

[Signature lines continuing from page 10 of the Second Amended and Fully Restated Hardship Planned Unit Development Agreement.]

Signed the day and date first above written.

HAMBURG TOWNSHIP, a Michigan municipal corporation

By: Patrick J Hohl
Patrick J Hohl

Its: Township Supervisor

Michael Dolan

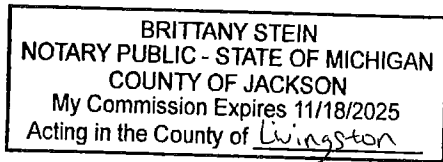
By: MICHAEL DOLAN

Its: TOWNSHIP CLERK

STATE OF MICHIGAN)
)SS
COUNTY OF LIVINGSTON)

The foregoing Second Amended and Fully Restated Hardship Planned Unit Development Agreement was acknowledged by me on December 4, 2020, by Patrick J Hohl and Michael Dolan, the Supervisor and Clerk respectively, of Hamburg Township, a Michigan Municipal corporation, for and on behalf of such municipal corporation.

Brittany Stein
Notary Public



Brittany Stein [printed name]
In the County of ~~Livingston~~ Jackson Michigan
My Commission Expires: 11-18-2025
Acting in Livingston County, Michigan

[signatures and notarizations continued on following pages]

[Signature lines continuing from page 11 of the Second Amended and Fully Restated Hardship Planned Unit Development Agreement.]

Signed the day and date first above written.

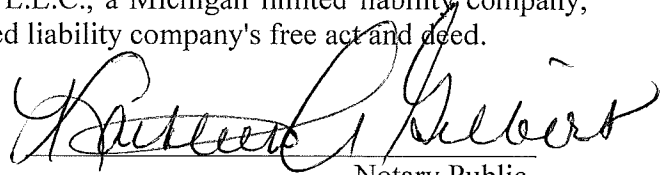
FIRST CHILSON, L.L.C., a Michigan limited liability company



By: WILLIAM E. WATCH
Its: Managing Member

STATE OF MICHIGAN)
)SS
COUNTY OF ~~LIVINGSTON~~) OAKLAND

The foregoing Second Amended and Fully Restated Hardship Planned Unit Development Agreement was acknowledged by me on DECEMBER 11, 2020, by WILLIAM E. WATCH, the Managing Member of First Chilson, L.L.C., a Michigan limited liability company, and for and on behalf of such company as said limited liability company's free act and deed.



Notary Public

KATHLEENA A. GILBERT
Notary Public, State of Michigan, County of Oakland
My Commission Expires March 22, 2021
Acting in the County of Oakland

_____ [printed name]

In the County of _____ Mich

My Commission Expires: _____

Acting in _____ County, Michigan

[signatures and notarizations continued on following page]

[Signature lines continuing from page 12 of the Second Amended and Fully Restated Hardship Planned Unit Development Agreement.]

Signed the day and date first above written.

CHILSON COMMONS, L.L.C., a Michigan limited liability company, MI

By: First Chilson, L.L.C., a limited liability company
Its: Manager

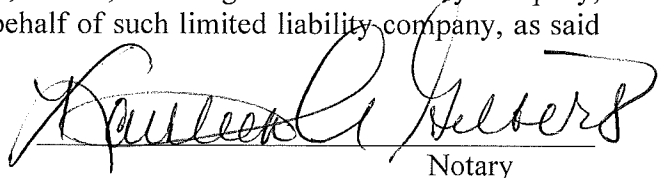


By: WILLIAM E. WATCH
Its: Managing Member

STATE OF MICHIGAN)
)SS
COUNTY OF ~~LIVINGSTON~~) OAKLAND

The foregoing Second Amended and Fully Restated Hardship Planned Unit Development Agreement was acknowledged by me on DECEMBER 11, 2020, by WILLIAM E. WATCH, Managing Member of Chilson Commons, L.L.C., a Michigan limited liability company, by First Chilson, L.L.C., its Manager, for and on behalf of such limited liability company, as said limited liability company's free act and deed.

KATHLEEN A. GILBERT
Notary Public, State of Michigan, County of Oakland
My Commission Expires March 22, 2021
Acting in the County of Oakland



Public

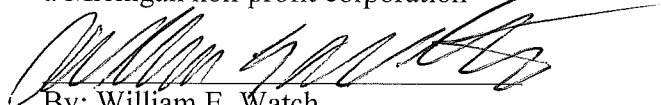
[printed name]
In the County of _____ Michigan
My Commission Expires: _____
Acting in _____ County, Michigan

[signatures and notarizations continued on following page]

[Signature lines continuing from page 15 of the Second Amended and Fully Restated Hardship Planned Unit Development Agreement.]

Signed the day and date first above written.

CHILSON COMMONS SHOPPING CENTER CONDOMINIUM ASSOCIATION, a Michigan non-profit corporation



By: William E. Watch
Its: President

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND

The foregoing Second Amended and Fully Restated Hardship Planned Unit Development Agreement was acknowledged by me on December 11, 2020, by William E. Watch, President of Chilson Commons Shopping Center Condominium Association, a Michigan non-profit corporation, as said corporation's free act and deed.



Notary Public

[printed name]

KATHLEEN A. GILBERT
Notary Public, State of Michigan, County of Oakland
My Commission Expires March 22, 2021
Acting in the County of Oakland

In the County of _____,

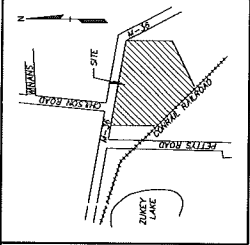
My Commission Expires: _____

Acting in _____ County, _____

Drafted by and when recorded return to:

**Ronn S. Nadis
Couzens Lansky
39395 W. 12 Mile, Suite 200
Farmington Hills, MI 48331**

NO.	DATE	REVISIONS
1	03/14/2021	AS SHOWN
2	03/14/2021	AS SHOWN
3	03/14/2021	AS SHOWN
4	03/14/2021	AS SHOWN
5	03/14/2021	AS SHOWN
6	03/14/2021	AS SHOWN
7	03/14/2021	AS SHOWN
8	03/14/2021	AS SHOWN
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97	03/14/2021	AS SHOWN
98	03/14/2021	AS SHOWN
99	03/14/2021	AS SHOWN
100	03/14/2021	AS SHOWN



LOCATION MAP - NOT TO SCALE

PARCEL 1
CHILSON COMMONS SHOPPING CENTER CONDOMINIUM
 Part of the East 116 rods in width of that part of the Southeast fractional 1/4 of Section 22, Town 01 North, Range 05 East, Hamburg Township, Livingston County, Michigan, which lies North of the Huron River and the Grand Trunk Railroad more particularly described as follows: Commencing at the East 1/4 Corner of Section 22; thence along the east line of said Section, South 01 degrees 08 minutes 28 seconds East, 95.25 feet to the south line of M-36; thence along said south line of M-36 the following four (4) courses:

1. 180.08 feet along a curve to the left having a radius of 482.60 feet and a chord that bears North 73 degrees 10 minutes 10 seconds West, 179.03 feet; thence North 73 degrees 10 minutes 10 seconds West, 33.00 feet;
2. 63.17 feet along a curve to the left having a radius of 449.60 feet and a chord that bears North 87 degrees 53 minutes 03 seconds West, 63.16 feet;
3. South 88 degrees 05 minutes 53 seconds West, 286.53 feet; thence 37.38 feet along a curve to the right having a radius of 84.50 feet and a chord that bears North 85 degrees 24 minutes 16 seconds West, 37.07 feet; thence North 52 degrees 44 minutes 16 seconds West, 81.36 feet; thence 76.46 feet along a curve to the left having a radius of 100.00 feet and a chord that bears North 76 degrees 01 minutes 46 seconds West, 76.03 feet; thence North 76 degrees 01 minutes 46 seconds West, 178.04 feet; thence North 62 degrees 41 minutes 52 seconds West, 155.09 feet; thence North 81 degrees 15 minutes 07 seconds West, 183.17 feet; thence North 68 degrees 15 minutes 29 seconds West, 82.02 feet; thence North 46 degrees 22 minutes 15 seconds West, 166.41 feet; thence North 34 degrees 45 minutes 15 seconds West, 47.14 feet; thence South 01 degrees 08 minutes 28 seconds East, 95.25 feet; thence North 17 degrees 22 minutes 15 seconds West, 102.79 feet; thence North 49 degrees 41 minutes 08 seconds East, 97.08 feet;
4. North 17 degrees 22 minutes 15 seconds East, 25.83 feet;
5. North 34 degrees 45 minutes 15 seconds East, 47.14 feet;
6. North 44 degrees 22 minutes 15 seconds East, 166.41 feet;
7. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
8. South 46 degrees 59 minutes 55 seconds East, 82.05 feet;
9. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
10. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
11. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
12. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
13. South 72 degrees 12 minutes 22 seconds East, 178.04 feet;
14. 76.46 feet along a curve to the right having a radius of 200.00 feet and a chord that bears South 62 degrees 01 minutes 46 seconds East, 76.04 feet;
15. South 52 degrees 44 minutes 16 seconds East, 81.36 feet;
16. 37.38 feet along a curve to the left having a radius of 84.50 feet and a chord that bears South 65 degrees 24 minutes 34 seconds East, 37.07 feet;
17. South 51 degrees 00 minutes 39 seconds East, 286.63 feet;
18. South 25 degrees 59 minutes 51 seconds East, 318.27 feet;
19. North 25 degrees 59 minutes 05 seconds West, 54.43 feet;
20. North 75 degrees 59 minutes 05 seconds West, 54.43 feet;
21. North 04 degrees 47 minutes 42 seconds West, 536.87 feet to the southerly line of M-36;

thence along the southerly line of M-36 the following four (4) courses:

1. North 88 degrees 05 minutes 53 seconds East, 81.20 feet;
2. 63.17 feet along a curve to the right having a radius of 449.60 feet and a chord that bears South 87 degrees 53 minutes 03 seconds East, 63.11 feet;
3. 180.08 feet along a curve to the right having a radius of 482.60 feet and a chord that bears South 73 degrees 10 minutes 10 seconds East, 179.03 feet and returning to the Point of Beginning.

Containing 26.97 acres of land and subject to any easements or restrictions of record.

PARCEL 2
 Part of the East 116 rods in width of that part of the Southeast fractional 1/4 of Section 22, Town 01 North, Range 05 East, Hamburg Township, Livingston County, Michigan, which lies North of the Huron River and the Grand Trunk Railroad more particularly described as follows: Commencing at the East 1/4 Corner of Section 22; thence along the east line of said Section, South 01 degrees 08 minutes 28 seconds East, 95.25 feet to the south line of M-36; thence along said south line of M-36 the following seven (7) courses:

1. 180.08 feet along a curve to the left having a radius of 482.60 feet and a chord that bears North 73 degrees 10 minutes 10 seconds West, 179.03 feet; thence North 73 degrees 10 minutes 10 seconds West, 33.00 feet;
2. 63.17 feet along a curve to the left having a radius of 449.60 feet and a chord that bears North 87 degrees 53 minutes 03 seconds West, 63.16 feet;
3. South 88 degrees 05 minutes 53 seconds West, 286.53 feet; thence 37.38 feet along a curve to the right having a radius of 84.50 feet and a chord that bears North 85 degrees 24 minutes 16 seconds West, 37.07 feet; thence North 52 degrees 44 minutes 16 seconds West, 81.36 feet; thence 76.46 feet along a curve to the left having a radius of 100.00 feet and a chord that bears North 76 degrees 01 minutes 46 seconds West, 76.03 feet; thence North 76 degrees 01 minutes 46 seconds West, 178.04 feet; thence North 62 degrees 41 minutes 52 seconds West, 155.09 feet; thence North 81 degrees 15 minutes 07 seconds West, 183.17 feet; thence North 68 degrees 15 minutes 29 seconds West, 82.02 feet; thence North 46 degrees 22 minutes 15 seconds West, 166.41 feet; thence North 34 degrees 45 minutes 15 seconds West, 47.14 feet; thence South 01 degrees 08 minutes 28 seconds East, 95.25 feet; thence North 17 degrees 22 minutes 15 seconds West, 102.79 feet; thence North 49 degrees 41 minutes 08 seconds East, 97.08 feet;
4. North 17 degrees 22 minutes 15 seconds East, 25.83 feet;
5. North 34 degrees 45 minutes 15 seconds East, 47.14 feet;
6. North 44 degrees 22 minutes 15 seconds East, 166.41 feet;
7. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
8. South 46 degrees 59 minutes 55 seconds East, 82.05 feet;
9. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
10. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
11. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
12. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
13. South 72 degrees 12 minutes 22 seconds East, 178.04 feet;
14. 76.46 feet along a curve to the right having a radius of 200.00 feet and a chord that bears South 62 degrees 01 minutes 46 seconds East, 76.04 feet;
15. South 52 degrees 44 minutes 16 seconds East, 81.36 feet;
16. 37.38 feet along a curve to the left having a radius of 84.50 feet and a chord that bears South 65 degrees 24 minutes 34 seconds East, 37.07 feet;
17. South 51 degrees 00 minutes 39 seconds East, 286.63 feet;
18. South 25 degrees 59 minutes 51 seconds East, 318.27 feet;
19. North 25 degrees 59 minutes 05 seconds West, 54.43 feet;
20. North 75 degrees 59 minutes 05 seconds West, 54.43 feet;
21. North 04 degrees 47 minutes 42 seconds West, 536.87 feet to the southerly line of M-36;

thence along the southerly line of M-36 the following four (4) courses:

1. North 88 degrees 05 minutes 53 seconds East, 81.20 feet;
2. 63.17 feet along a curve to the right having a radius of 449.60 feet and a chord that bears South 87 degrees 53 minutes 03 seconds East, 63.11 feet;
3. 180.08 feet along a curve to the right having a radius of 482.60 feet and a chord that bears South 73 degrees 10 minutes 10 seconds East, 179.03 feet and returning to the Point of Beginning.

Containing 1.83 acres of land and subject to any easement or restrictions of record.

PARCEL 3
 Part of the East 116 rods in width of that part of the Southeast fractional 1/4 of Section 22, Town 01 North, Range 05 East, Hamburg Township, Livingston County, Michigan, which lies North of the Huron River and the Grand Trunk Railroad more particularly described as follows: Commencing at the East 1/4 Corner of Section 22; thence along the east line of said Section, South 01 degrees 08 minutes 28 seconds East, 95.25 feet to the south line of M-36; thence along said south line of M-36 the following four (4) courses:

1. 180.08 feet along a curve to the left having a radius of 482.60 feet and a chord that bears North 73 degrees 10 minutes 10 seconds West, 179.03 feet; thence North 73 degrees 10 minutes 10 seconds West, 33.00 feet;
2. 63.17 feet along a curve to the left having a radius of 449.60 feet and a chord that bears North 87 degrees 53 minutes 03 seconds West, 63.16 feet;
3. South 88 degrees 05 minutes 53 seconds West, 286.53 feet; thence 37.38 feet along a curve to the right having a radius of 84.50 feet and a chord that bears North 85 degrees 24 minutes 16 seconds West, 37.07 feet; thence North 52 degrees 44 minutes 16 seconds West, 81.36 feet; thence 76.46 feet along a curve to the left having a radius of 100.00 feet and a chord that bears North 76 degrees 01 minutes 46 seconds West, 76.03 feet; thence North 76 degrees 01 minutes 46 seconds West, 178.04 feet; thence North 62 degrees 41 minutes 52 seconds West, 155.09 feet; thence North 81 degrees 15 minutes 07 seconds West, 183.17 feet; thence North 68 degrees 15 minutes 29 seconds West, 82.02 feet; thence North 46 degrees 22 minutes 15 seconds West, 166.41 feet; thence North 34 degrees 45 minutes 15 seconds West, 47.14 feet; thence South 01 degrees 08 minutes 28 seconds East, 95.25 feet; thence North 17 degrees 22 minutes 15 seconds West, 102.79 feet; thence North 49 degrees 41 minutes 08 seconds East, 97.08 feet;
4. North 17 degrees 22 minutes 15 seconds East, 25.83 feet;
5. North 34 degrees 45 minutes 15 seconds East, 47.14 feet;
6. North 44 degrees 22 minutes 15 seconds East, 166.41 feet;
7. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
8. South 46 degrees 59 minutes 55 seconds East, 82.05 feet;
9. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
10. South 88 degrees 05 minutes 53 seconds East, 286.52 feet;
11. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
12. South 88 degrees 05 minutes 53 seconds East, 155.09 feet;
13. South 72 degrees 12 minutes 22 seconds East, 178.04 feet;
14. 76.46 feet along a curve to the right having a radius of 200.00 feet and a chord that bears South 62 degrees 01 minutes 46 seconds East, 76.04 feet;
15. South 52 degrees 44 minutes 16 seconds East, 81.36 feet;
16. 37.38 feet along a curve to the left having a radius of 84.50 feet and a chord that bears South 65 degrees 24 minutes 34 seconds East, 37.07 feet;
17. South 51 degrees 00 minutes 39 seconds East, 286.63 feet;
18. South 25 degrees 59 minutes 51 seconds East, 318.27 feet;
19. North 25 degrees 59 minutes 05 seconds West, 54.43 feet;
20. North 75 degrees 59 minutes 05 seconds West, 54.43 feet;
21. North 04 degrees 47 minutes 42 seconds West, 536.87 feet to the southerly line of M-36;

thence along the southerly line of M-36 the following four (4) courses:

1. North 88 degrees 05 minutes 53 seconds East, 81.20 feet;
2. 63.17 feet along a curve to the right having a radius of 449.60 feet and a chord that bears South 87 degrees 53 minutes 03 seconds East, 63.11 feet;
3. 180.08 feet along a curve to the right having a radius of 482.60 feet and a chord that bears South 73 degrees 10 minutes 10 seconds East, 179.03 feet and returning to the Point of Beginning.

Containing 38.30 acres of land and subject to any easements or restrictions of record.

CAUTION: THIS PLAN IS A PRELIMINARY PLAN AND IS NOT TO BE USED FOR CONVEYANCE OF INTERESTS IN REAL ESTATE WITHOUT THE APPROVAL OF THE REGISTERED PROFESSIONAL SURVEYOR WHO HAS PREPARED THIS PLAN.

811
 Call
 811
 Call
 811
 Call

PEA
 PEAK ENVIRONMENTAL ASSOCIATES, INC.
 2408 BROADWAY, SUITE 200
 SOUTHFIELD, MI 48034
 1-248-656-6000
 WWW.PEAINC.COM

PEA, Inc.
 2408 BROADWAY, SUITE 200
 SOUTHFIELD, MI 48034
 1-248-656-6000
 WWW.PEAINC.COM

PUD AMENDMENT EXHIBIT
 CHILSON COMMONS
 27000 KINGSBURY BLVD, SUITE 200
 SOUTHFIELD, MI 48034
 1-248-656-6000
 WWW.PEAINC.COM

3 of 3

Item 8.

218

MOTION TO APPROVE REZONING AND AMENDED HPUD PLAN AND AGREEMENT

I move to approve the request of First Chilson, Chilson Commons LLC, Kroger, TCF Bank and the Chilson Commons Shopping Center Condominium Association for the Chilson Commons shopping center development for a Zoning Map Amendment to rezone property from Water Front Residential (WFR) to Community Service (CS), subject to an Amended Hardship Planned Unit Development Agreement (HPUD) Agreement and corresponding HPUD Plan Amendment, based on the following findings:

I. The Zoning Map Amendment for Rezoning from Water Front Residential to Community Service is hereby approved because:

A. The proposed rezoning is consistent with the Township’s Master Plan goals and M-36 Corridor Plan goals for the subject property and consistent with the Master Plan, the rezoning will:

- 1) Protect, preserve, and enhance whenever possible the unique and desirable natural amenities of Hamburg Township;
- 2) Preserve the natural and historic character of Hamburg Township by accommodating a reasonable amount of development, but ensuring the development is in harmony with the natural features and the unique environmental requirements of the Township;
- 3) Direct future development to those areas most suited for that type of development;
- 4) Cluster and contain future commercial development around existing commercial areas in the Hamburg Village, Village Center, M-36/Chilson Road, Lakeland, M-36 / Pettysville Road areas to enhance and serve the residents of the surrounding neighborhoods and motorists on M 36; and, will
- 5) Encourage the development of the Village Center as indicated in the Village Center Master Plan.

B. The proposed rezoning from WFR to CS is consistent with the Township's M-36 Corridor Plan goals for the subject property because the rezoning will meet M-36 Corridor Plan Goals by:

- 1) Preserving the rural character of Hamburg Township by accommodating a reasonable amount of development, but ensuring the development retains or adds to the rural appearance and natural features;
- 2) Preserving existing landscaping and natural features viewed along M-36 to the extent that the Development will be situated away from the roadway and key view sheds protected to retain an appearance of low intensity development; and
- 3) Cluster future commercial development around existing commercial areas at major intersections to create nodes that serve the residents of the surrounding neighborhoods and motorists on M-36.

II. The proposed Amendment to the HPUD Plan and Agreement are hereby approved subject to modifications consistent with the approved HPUD Plan to be approved by the Township Planning and Zoning Administrator and Township Attorney because:

A. The Applicant's property has been previously approved for and developed as a commercial shopping center because of the location of the Livingston Conservation Club (LCC) and the shooting range associated with the club which made the site unsuitable for residential development. The shooting range still exists. Furthermore, based on the limited use of the property and vacancies consistent since 2004, the Amended Plan is required to allow for a more vibrant commercial development, allowing for additional or different uses and additional space for development;

B. The previous approval was based on unique circumstances peculiar to this property making it unsuitable for use for residential purposes and not general neighborhood conditions, based on the location of the shooting range, which is still in operation. The Amended Plan is required to allow for a more vibrant commercial development, allowing for additional or different uses and additional space for development;

C. The Applicant's suggested use would not alter the essential character of the area subject to the providing adequate landscaping, building location and design, and site layout, since the commercial use of the subject site has been in place since 2004 and is consistent with the Township's master plan. The area around the intersection of M-36 and Chilson Road is mostly commercial; and

D. The Applicant's problem has not been self-created since the shooting range pre-existed the development and the market for commercial services has dictated the viability of commercial uses in the area since 2004.

The HPUD Plan and Amendment are the minimum relief required to allow reasonable use of the property, while maintaining the essential character of the area since the proposed and surrounding commercial uses are consistent and the current HPUD Plan has not resulted in the optimum use of space within the development.

III. The motion is made subject to the following Conditions of Approval, which shall be included in the Amended HPUD Agreement"

A. No new access points to M-36 shall be proposed or permitted. All units shall be access through the interior layout of the Chilson Commons development;

B. The existing vegetation on units 9 and 11 shall not be altered until site plan approval is granted and construction has started on those properties. Future development of those properties shall meet the landscaping standards in the Zoning Ordinance including but not limited to the regulations under section 7.75 and Section 9.4;

C. Units 9, 10, and 11 shall be designed so that the building are closer to M-36 and the main parking areas for those sites are to the south of the building. Where this cannot be done there shall be a landscape buffer of at least 50 feet between the north property line and the parking area. The natural existing vegetation shall be preserved as much as possible in this landscape buffer.

D. The Master Deed and Bylaws shall be revised to be consistent with the proposed First Amended and Fully Restated Hardship Planned Unit Development Agreement and the Conditions. The Township Attorney shall review all of these documents prior to recording.

E. The landscaping regulation in the HPUD shall be revised to allow trimming and thinning of the vegetation on Unit 10 and around the entrance signs at the west entrance to the project as suggested by the Planning Commission at the June 17, 2020 meeting.

MOTION TO APPROVE AMENDED SITE PLAN CONSISTENT WITH REZONING AND AMENDED HPUD PLAN AND AGREEMENT

I move to approve the request of First Chilson, Chilson Commons LLC, Kroger, TCF Bank and the Chilson Commons Shopping Center Condominium Association for the Chilson Commons shopping center development for an amendment to the approved site plan for consistency with the approved Zoning Map Amendment to rezone property from Water Front Residential (WFR) to Community Service (CS), subject to an Amended Hardship Planned Unit Development Agreement (HPUD) Agreement and corresponding HPUD Plan Amendment, and subject to site plan approval being required for all future development of the proposed outlots (units 8, 9, 10, and 11) to meet all provisions of the Zoning Ordinance and the HPUD agreement, based on the facts that the project will meet the Standards in Section 4.5.7 for site plans as set forth in Items A through L below and in the the June 17, 2020 and the July 15, 2020 Staff Reports.

A. The proposed development conforms to all provisions of the Zoning Ordinance, as amended. The proposed revisions do not propose any physical changes to the site or improvements at this time and the layout as proposed is consistent with the Amended HPUD Plan;

B. All required information has been provided;

C. The movement of vehicular and pedestrian traffic within the site and in relation to access streets and sidewalks will be safe and convenient. The overall traffic impacts, vehicular and pedestrian circulations, along will all other requirements of site plan review will be addressed when site places for units 9, 10 and 11 are submitted.

D. The proposed development will be harmonious with existing and future uses in the immediate area and the community. Although the project proposes expanding the commercial use and reducing the amount of land preserved as natural open space on the site, most of the existing lots surrounding the subject property have commercial uses. The proposed development provides the necessary infrastructure improvements, such as roads, drainage, pedestrian facilities and utilities, to serve the site, and be adequately coordinated with the current and future use of adjacent properties.

E. The proposed development provides the necessary infrastructure improvements, such as roads, drainage, pedestrian facilities and utilities, to serve the site, and be adequately coordinated with the

current and future use of adjacent properties. The proposed project does not include any physical changes to the site at this time.

F. The applicable requirements of Township, County and State agencies are met regarding grading and surface drainage and for the design and construction of storm sewers, storm water holding facilities, water mains, and sanitary sewers. The proposed project does not include any physical changes to the site at this time.

G. Natural resources will be preserved to the maximum extent possible in the site design by developing in a manner which will not detrimentally affect or destroy natural features such as lakes, ponds, streams, wetlands, steep slopes, and woodlands. When units 9 and 11 are developed if any wetlands or floodplains are disturbed all state and federal regulations will need to be met.

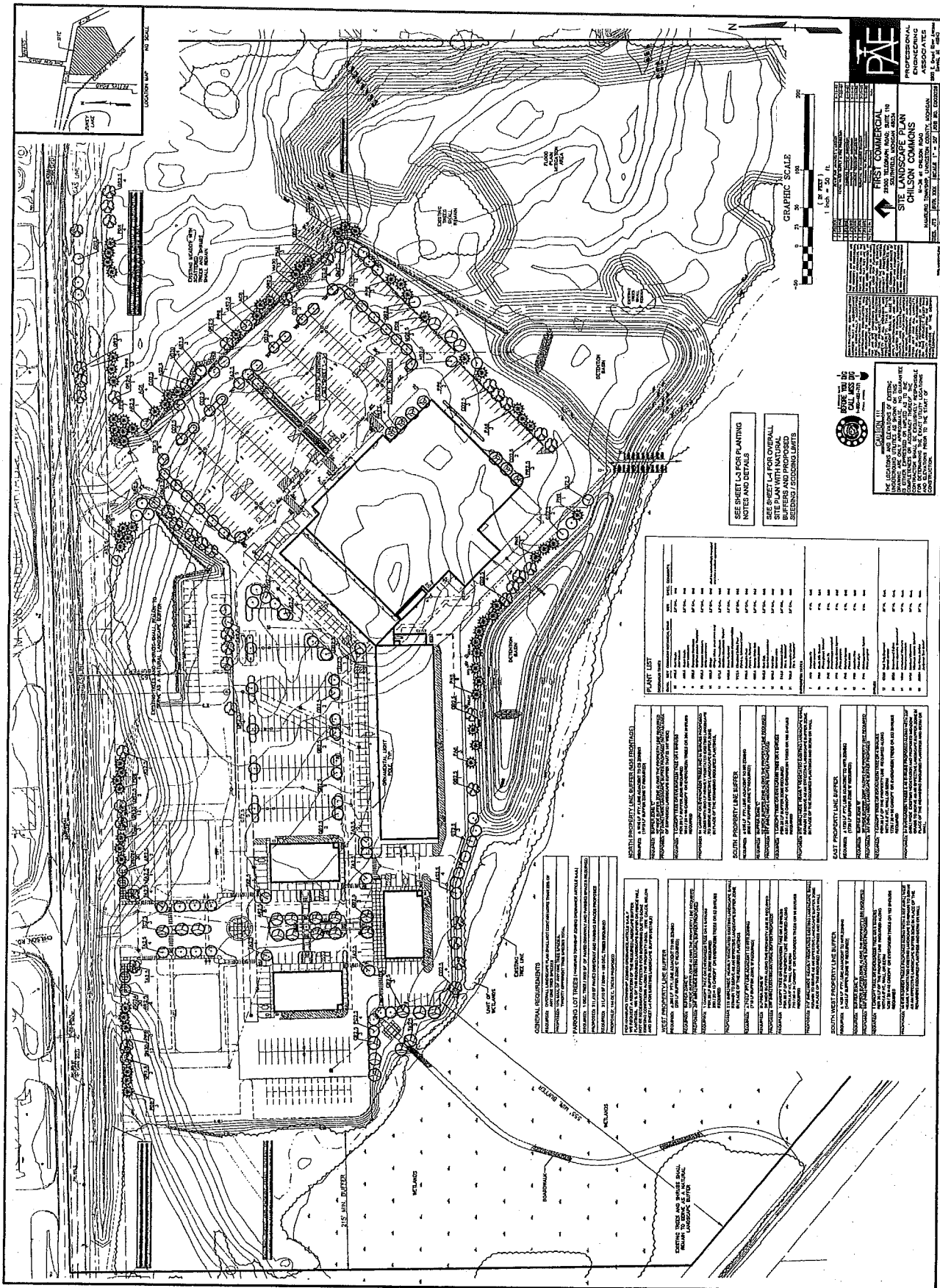
H. The proposed development shall respect the natural topography to the maximum extent possible by minimizing the amount of cutting, filling, and grading required. The proposed project does not propose any physical changes to the grading on the site at this time.

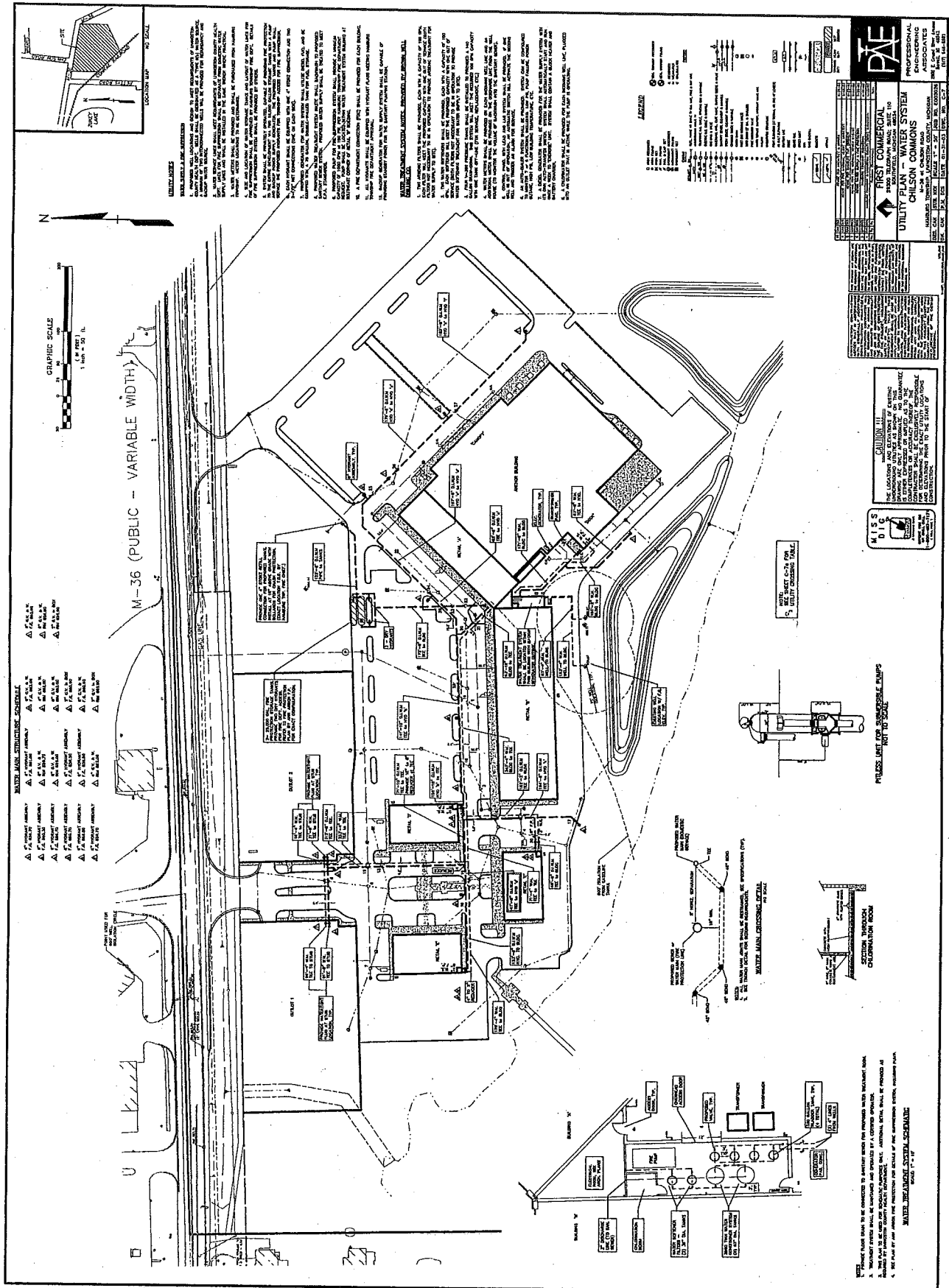
I. The proposed development will not cause soil erosion or sedimentation. The proposed project does not propose any physical changes to the site at this time.

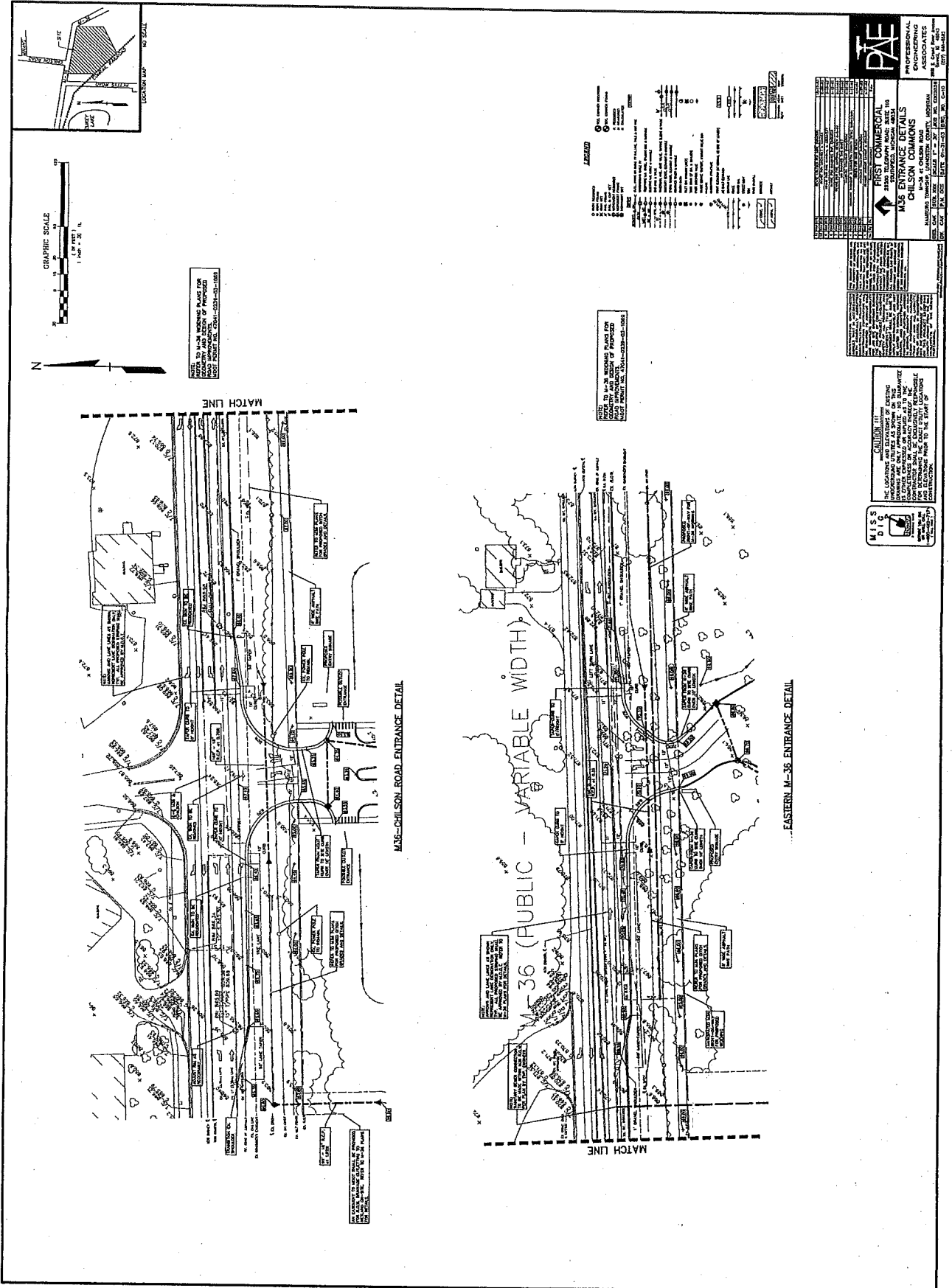
J. Landscaping, including trees, shrubs and other vegetative material is provided to maintain, improve and/or restore the aesthetic quality of the site. The future development of this site requires site plan review consistent with the Amended HPUD Plan and Agreement and all applicable Zoning Ordinance requirements to the extent that they are consistent with Amended HPUD Plan and Agreement. Existing vegetation on units 9 and 11 shall not be altered until site plan approval is granted on those properties. Future development of those properties shall meet the landscaping standards in the Zoning Ordinance including but not limited to the regulations under section 7.75 and Section 9.4.

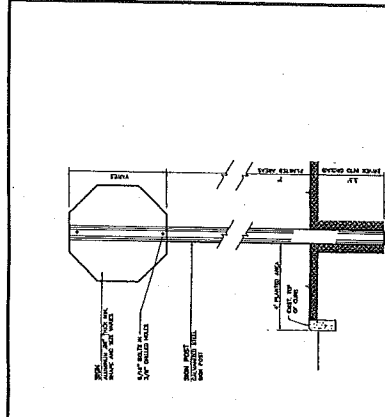
K. Conformance to the adopted Hamburg Township Engineering and Design Standards. The proposed project does not propose any changes to the engineering of the project at this time.

L. All proposed commercial, office, industrial, institutional and multiple family development shall utilize quality architecture to ensure that buildings are compatible with surrounding uses, protect the investment of adjacent landowners, blend harmoniously into the streetscape and meet the objectives the Township Master Plan. New buildings, additions and renovations shall be designed to preserve or complement the design character of existing development provide visual harmony between old and new buildings, and create a positive image for the Township's various commercial shopping nodes. Commercial, office, industrial, institutional and multiple family architecture shall be reviewed by the Planning Commission under the criteria set forth in the Zoning Ordinance. The proposed changes will not impact the architecture of the building within the project. Future buildings that are constructed will need to meet the designs standards above and as required in the HPUD documents for the Chilson Commons project.

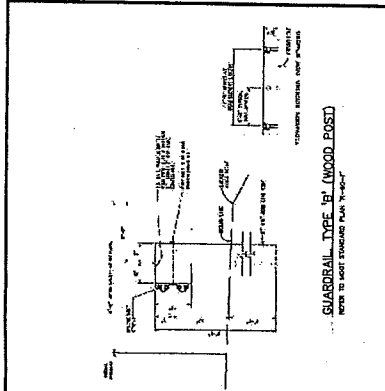




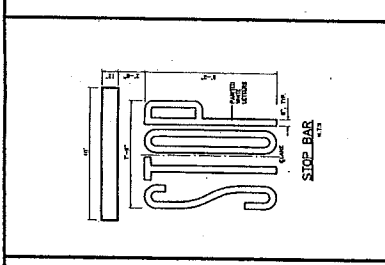




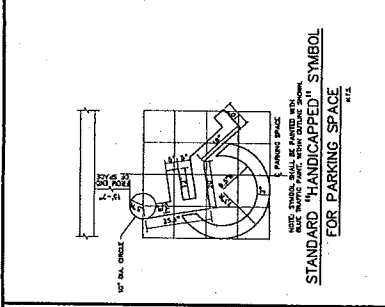
SIGN POST INSTALLATION (IN UNPAVED AREAS)



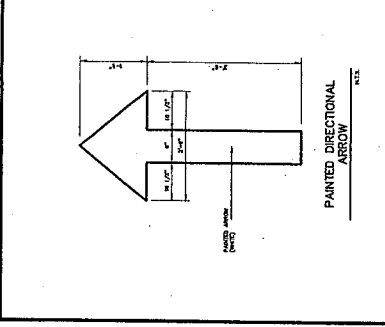
SQUARE TYPE 1\"/>



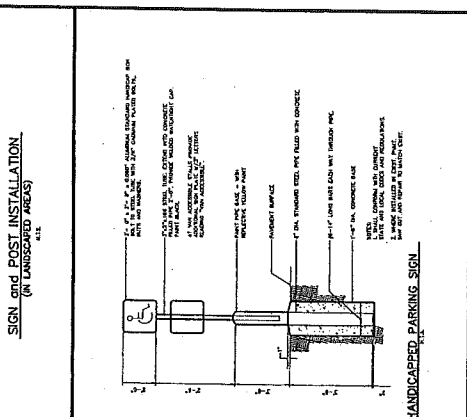
STOP SIGN



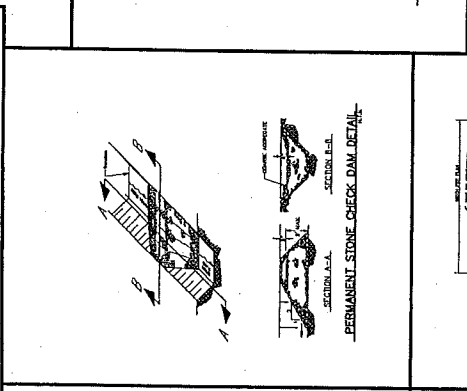
STANDARD \"/>



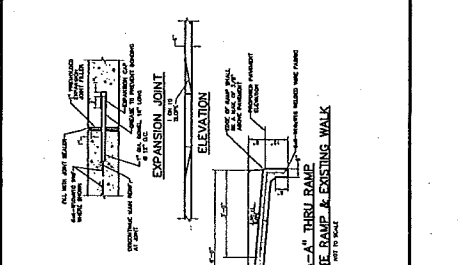
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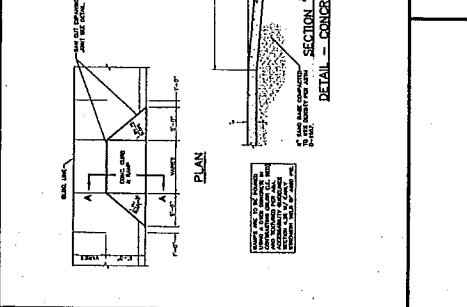
HANDICAPPED PARKING SIGN



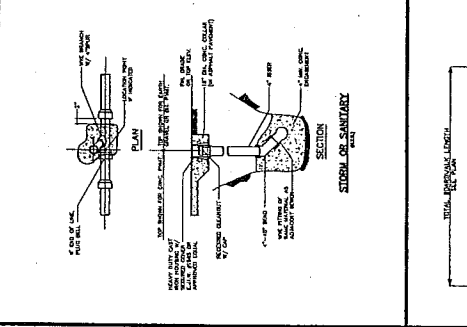
PERMANENT STONE CHECK DAM DETAIL



DETAIL - CONCRETE RAMP & EXISTING WALK



CONCRETE PARAPET BUMPER



BOARDWALK FRAMING PLAN

P&E
 PROFESSIONAL ENGINEERING
 CONSULTING COMPANY
 1000 W. 10TH STREET, SUITE 100
 DENVER, COLORADO 80202
 PHONE: 303.733.1111
 FAX: 303.733.1112
 WWW: PANDENGINEERING.COM

PROJECT INFORMATION

PROJECT NO.	10000000000000000000
DATE	10/10/2010
DESCRIPTION	10000000000000000000
CLIENT	10000000000000000000
LOCATION	10000000000000000000
SCALE	10000000000000000000
DESIGNER	10000000000000000000
CHECKER	10000000000000000000
DATE PLOTTED	10/10/2010 10:10:10 AM

REVISIONS

NO.	DESCRIPTION	DATE
1	10000000000000000000	10/10/2010
2	10000000000000000000	10/10/2010
3	10000000000000000000	10/10/2010
4	10000000000000000000	10/10/2010
5	10000000000000000000	10/10/2010
6	10000000000000000000	10/10/2010
7	10000000000000000000	10/10/2010
8	10000000000000000000	10/10/2010
9	10000000000000000000	10/10/2010
10	10000000000000000000	10/10/2010

NOTES

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10. 10000000000000000000

CHILSON COMMONS, HAMBURG TOWNSHIP
 STORMWATER MANAGEMENT SYSTEM
 MAINTENANCE TASKS AND SCHEDULE

TASKS	COMPONENTS	Storm Sewer System	Catch Basin Sumps	Catch Basin Inlets	Channels & Ditches	Basin Outlet Filters	Basin Forebays	Storm Basins	Overflow Structures	Discharge Outlets	Wetlands and Buffers	SCHEDULE
Inspect for accumulated sediment		X	X			X	X	X				Annually
Removal of accumulated sediment > 1' deep		X	X			X	X	X				5 years or as required
Inspect for erosion					X			X	X	X		Annually
Reestablish permanent controls, eroded areas					X			X	X	X		As required
Inspect for floatables and debris		X	X	X		X		X	X			Annually
Remove floatables and debris		X	X	X		X		X	X			As required
Replace Outlet Filler gravel jackets						X						As required
Replace rip-rap or stone check dams					X							As required
Mowing					X							As required
Vegetation and animal control					X		X	X	X			Two times, annually
Professional engineer observation during rain event		X	X	X	X	X	X	X	X	X	X	Annually, or as required
Modifications per engineering recommendation		X	X	X	X	X	X	X	X	X	X	Annually
Professional engineer, emergency observations												As required
Maintenance & inspection records by Owner												As required
												Annually

February 24, 2003

Professional Engineering Associates, Inc.

Supervisor Pat Hohl Clerk Mike Dolan Treasurer Jason Negri Trustees Bill Hahn, Patricia Hughes, Chuck Menzies, Cindy Michniewicz

To: Township Board of Trustees
From: David Rohr
Date: December 19, 2023
RE: M-36 Access for Proposed Car Wash

HISTORY:

On August 1, 2023, Township/County Staff met with members of a development team in a Pre-Application meeting to discuss a proposed car wash on the westerly parcel of Chilson Commons site on M-36. Township staff was informed that the development was denied access to the site through the existing Chilson Common access points along M-36. Therefore, the site could only be accessed by a new curb cut onto M-36.

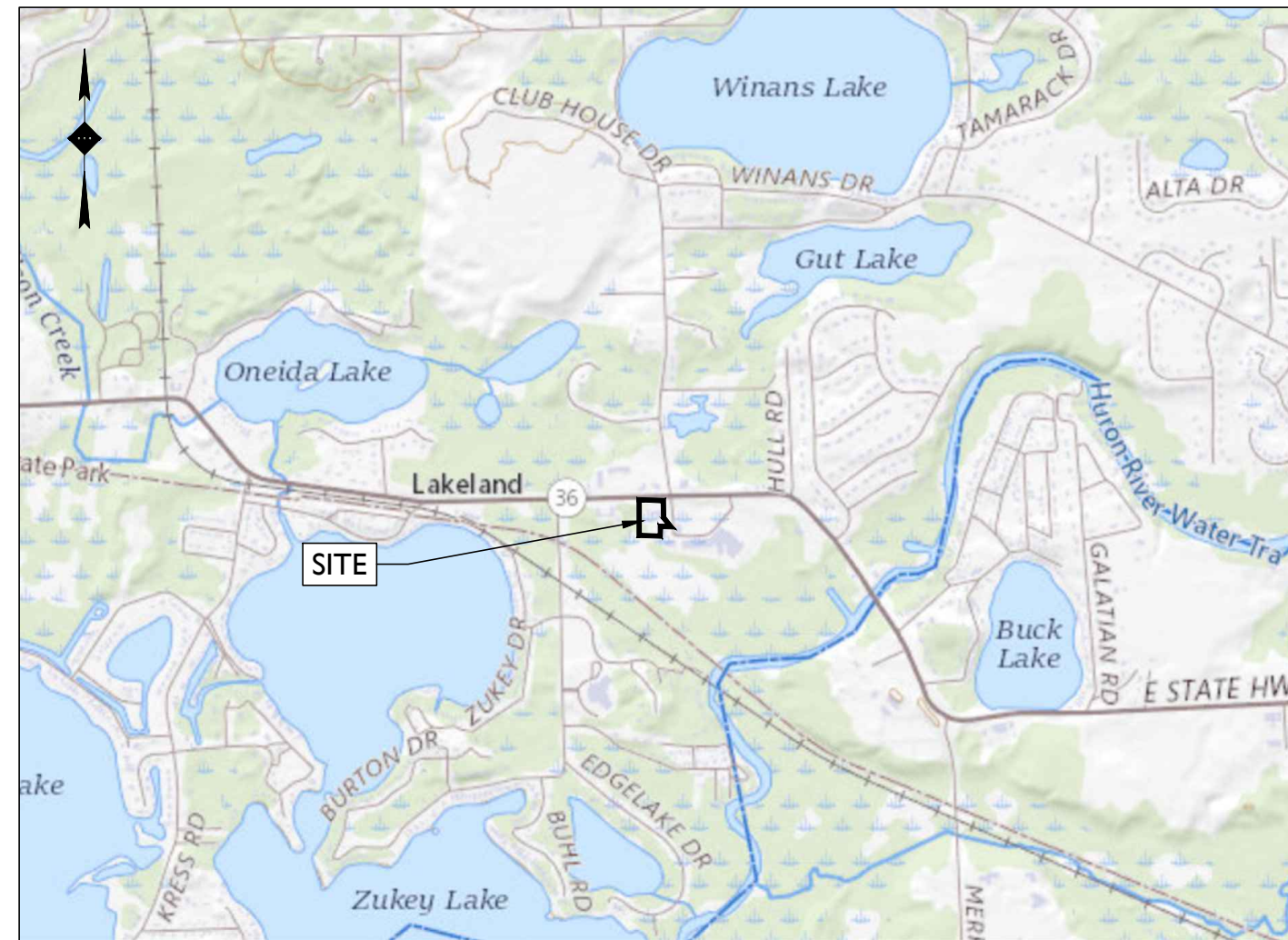
The amended HPUD agreement, December 4, 2020, forbids any new access points along M-36. The Developer is asking the Board to amend the development agreement. Planning staff has several concerns about this proposed access onto M-36. Principally, the proposed intersection will cause major safety issues, especially during rush hour. Staff believes that a curb cut on M-36 is unnecessary and that the proposed site can be easily accessed by the existing curb cut(s) to Chilson Commons site. If the owner/operator of Chilson Commons wishes to develop that out parcel, then utilizing the existing access points is the most logical route.

RECOMMENDATION:

Staff recommends that the Township Board deny the proposed amendment to the HPUD agreement.

ATTACHMENTS:

- Proposed Car wash site plan
- HPUD Development agreement



SOURCE: USGS MAPPING SYSTEM

LOCATION MAP

SCALE: 1" = 2,000'±

SITE DEVELOPMENT PLANS

FOR



PROPOSED CAR WASH

PID: 4715-22-400-024

VACANT E-M36

TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN

APPLICANT

EROP, LLC
3130 NORTH KANDY LANE
DECATUR, ILLINOIS 62526
217-972-4296

ARCHITECT

REB ARCHITECTS
103 WINDHAVEN DRIVE, SUITE 101
NICHOLASVILLE, KY 40356
859-523-1500

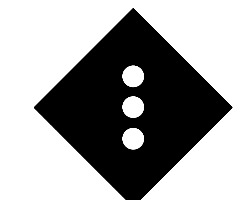
OWNER

CHILLSON COMMONS LLC
27600 NORTHWESTERN HWY STE 200
SOUTHFIELD, MI, 48034

NO.	ISSUE	DATE	BY	DESCRIPTION
2	07/05/2023	JCIEM		FOR PRE-APPLICATION CONFERENCE
1	05/02/2023	JPEM		FOR CLIENT REVIEW

NOT APPROVED FOR CONSTRUCTION

STONEFIELD
engineering & design



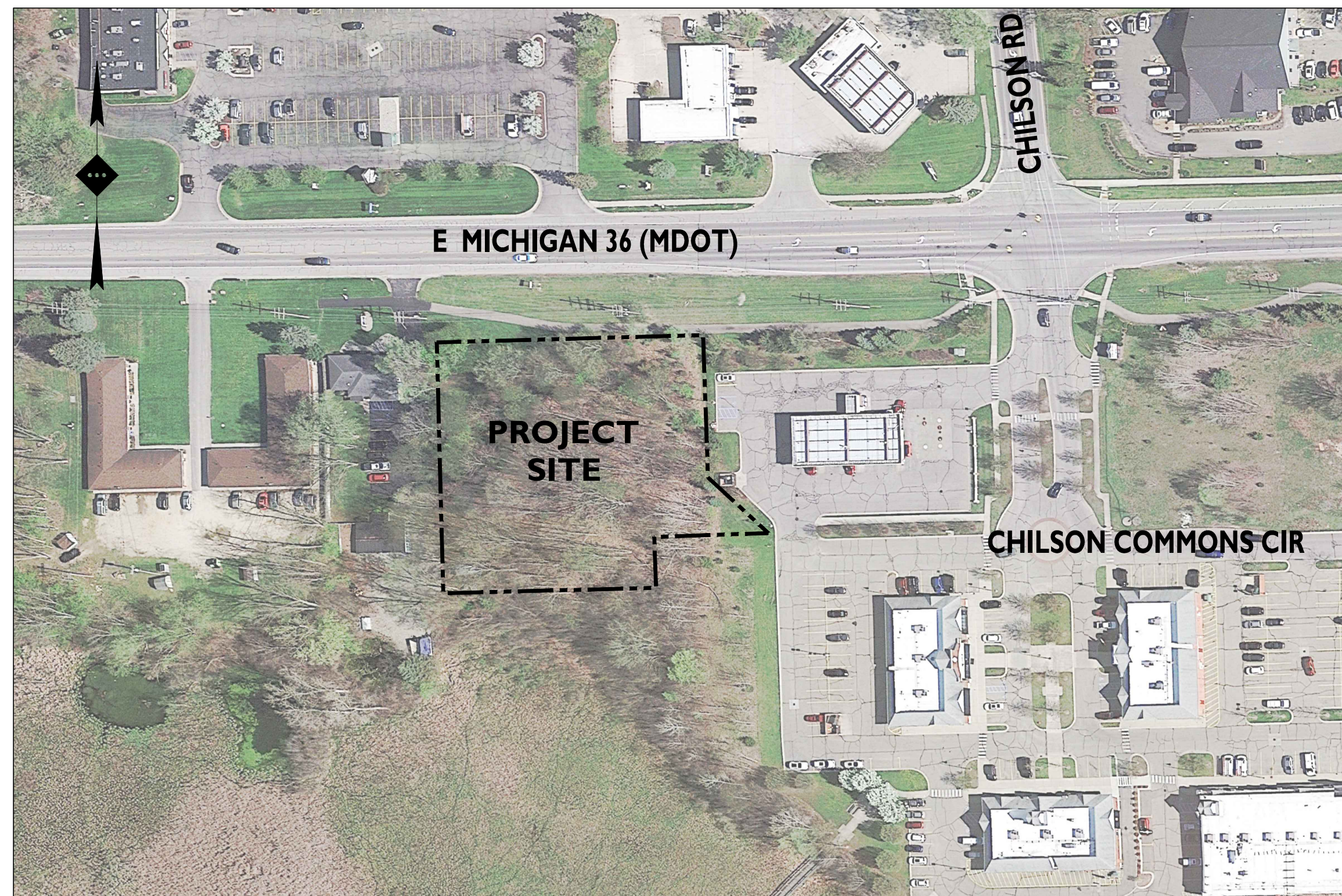
Detroit, MI · New York, NY · Boston, MA
Princeton, NJ · Tampa, FL · Rutherford, NJ
www.stonefielddeng.com
607 Shelby Suite 200, Detroit, MI 48226
Phone 248.247.1115

WHITEWATER EXPRESS
CARWASH



PROPOSED CAR WASH

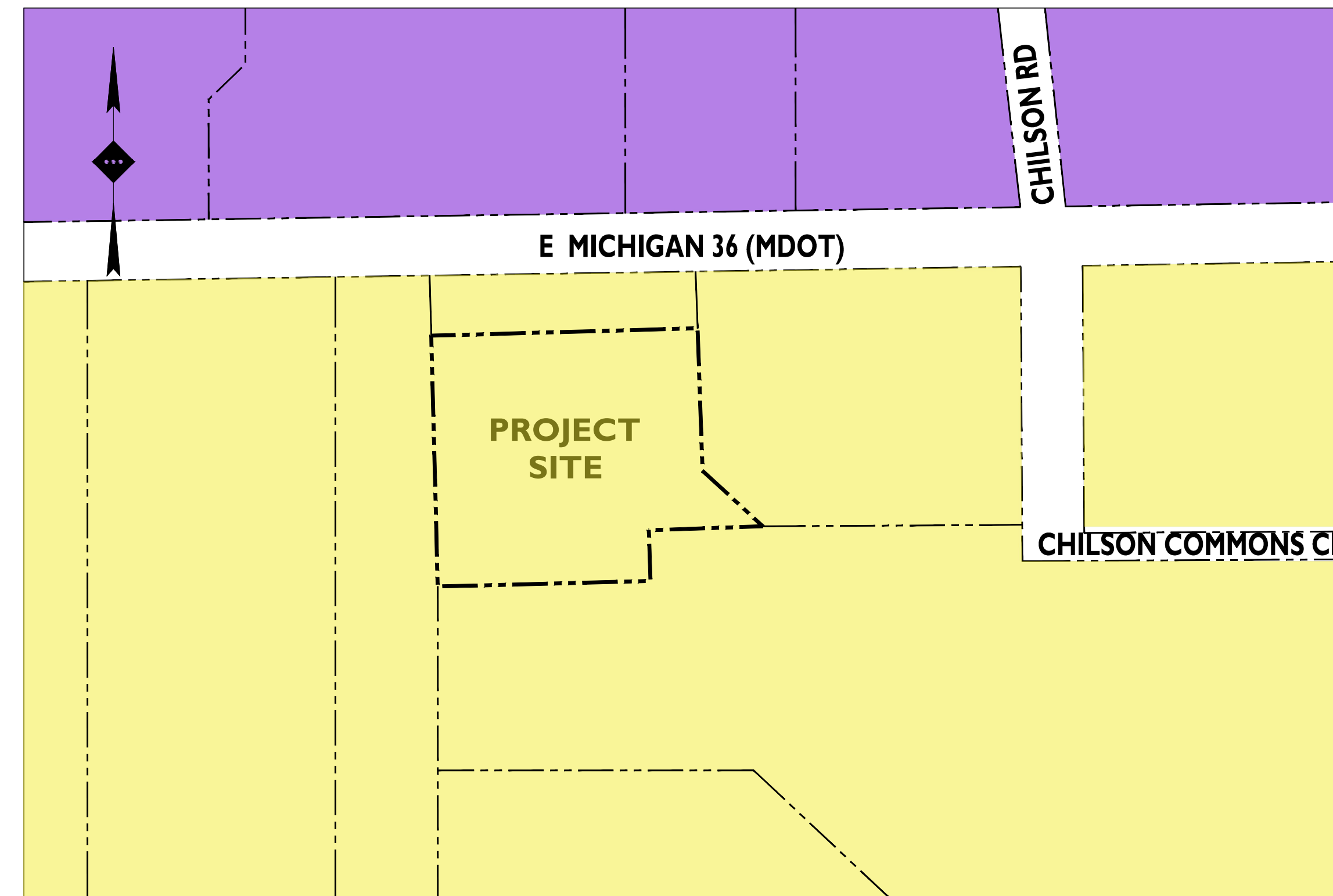
PARCEL ID: 4715-22-400-024
VACANT E-M36
HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN



SOURCE: GOOGLE EARTH PRO

AERIAL MAP

SCALE: 1" = 100'±



SOURCE: TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN OFFICIAL ZONING MAP

ZONING MAP

SCALE: 1" = 100'±

ZONING KEY

- WFR: WATERFRONT RESIDENTIAL
- CS: COMMUNITY SERVICE

PROPERTY DESCRIPTION:

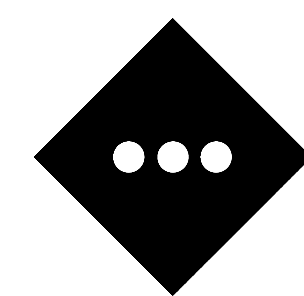
THE LAND SITUATED IN THE TOWNSHIP OF HAMBURG, COUNTY OF LIVINGSTON, STATE OF MICHIGAN, AND IS DESCRIBED AS FOLLOWS:

RECONFIGURED UNIT 9 DESCRIPTION:
A PARCEL OF LAND BEING PART OF UNIT 9 AND PART OF UNIT 7 OF CHILSON COMMONS SHOPPING CENTER, A CONDOMINIUM, ACCORDING TO THE MASTER DEED RECORDED IN LIBER 4366, PAGE 944, AS AMENDED BY FIRST AMENDMENT TO MASTER DEED RECORDED IN LIBER 4738, PAGE 533, SECOND AMENDMENT TO MASTER DEED RECORDED IN INSTRUMENT NO. 2011R-000963 AND THIRD AMENDMENT TO MASTER DEED RECORDED IN INSTRUMENT NO. 2022R-022074, AS AMENDED AND DESIGNATED AS LIVINGSTON COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 303, TOGETHER WITH RIGHTS IN THE GENERAL COMMON ELEMENTS AND THE LIMITED COMMON ELEMENTS AS SHOWN ON THE MASTER DEED AND AS DESCRIBED IN ACT 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED, DESCRIBED AS FOLLOWS: COMMENCING AT THE EAST 1/4 CORNER OF SECTION 22; THENCE ALONG THE EAST LINE OF SAID SECTION 22, SOUTH 01 DEGREE 08 MINUTES 26 SECONDS EAST, 95.25 FEET TO THE SOUTH LINE OF M-36; THENCE ALONG SAID SOUTH LINE OF M-36 THE FOLLOWING SEVEN (7) COURSES: 1.) 180.08 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 482.60 FEET AND A CHORD THAT BEARS NORTH 73 DEGREES 10 MINUTES 10 SECONDS WEST, 179.03 FEET; 2.) ALONG A RADIAL LINE SOUTH 06 DEGREES 08 MINUTES 27 SECONDS WEST, 33.00 FEET; 3.) 63.17 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 449.60 FEET AND A CHORD THAT BEARS NORTH 87 DEGREES 53 MINUTES 03 SECONDS WEST, 63.11 FEET; 4.) SOUTH 88 DEGREES 05 MINUTES 53 SECONDS WEST, 679.77 FEET; 5.) SOUTH 02 DEGREES 19 MINUTES 50 SECONDS EAST, 22.89 FEET; 6.) SOUTH 87 DEGREES 40 MINUTES 10 SECONDS WEST, 385.42 FEET; 7.) SOUTH 88 DEGREES 31 MINUTES 32 SECONDS WEST, 374.14 FEET TO THE POINT-OF-BEGINNING OF THIS PARCEL DESCRIPTION; THENCE SOUTH 01 DEGREE 59 MINUTES 56 SECONDS EAST, 127.85 FEET; THENCE SOUTH 47 DEGREES 18 MINUTES 25 SECONDS EAST, 73.48 FEET TO THE SOUTH LINE OF SAID UNIT 7; THENCE SOUTH 88 DEGREES 00 MINUTES 02 SECONDS WEST, ALONG THE SOUTH LINE OF SAID UNIT 7, 102.24 FEET TO THE EAST LINE OF SAID UNIT 9; THENCE SOUTH 01 DEGREES 59 MINUTES 56 SECONDS EAST, ALONG THE EAST LINE OF SAID UNIT 9, 45.57 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 32 SECONDS WEST, PARALLEL WITH THE SOUTH LINE OF M-36, 191.17 FEET TO A POINT ON THE WEST LINE OF SAID UNIT 9; THENCE NORTH 01 DEGREES 08 MINUTES 26 SECONDS WEST, ALONG THE WEST LINE OF SAID UNIT 9, 225.55 FEET TO THE SOUTH LINE OF M-36; THENCE NORTH 88 DEGREES 31 MINUTES 32 SECONDS EAST, ALONG THE SOUTH LINE OF M-36, 237.80 FEET TO THE POINT-OF-BEGINNING OF THIS PARCEL DESCRIPTION.



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PLANS PREPARED BY:



STONEFIELD
engineering & design

Detroit, MI · Rutherford, NJ · New York, NY

Boston, MA · Princeton, NJ · Tampa, FL

www.stonefielddeng.com

607 Shelby Suite 200, Detroit, MI 48226

Phone 248.247.1115

PLAN REFERENCE MATERIALS:

1. THIS PLAN SET REFERENCES THE FOLLOWING DOCUMENTS INCLUDING, BUT NOT LIMITED TO:
 - ALTA/NSPS LAND TITLE SURVEY PREPARED BY KEM-TEC, DATED 05/15/2023
 - ARCHITECTURAL FLOORPLAN AND ELEVATIONS PREPARED BY REB ARCHITECTS DATED XX/XX/2023
 - AERIAL MAP OBTAIN FROM GOOGLE EARTH PRO
 - LOCATION MAP OBTAINED FROM USGS NATIONAL MAPPER
2. ALL REFERENCE MATERIAL LISTED ABOVE SHALL BE CONSIDERED A PART OF THIS PLAN SET AND ALL INFORMATION CONTAINED WITHIN THESE MATERIALS SHALL BE UTILIZED IN CONJUNCTION WITH THIS PLAN SET. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN A COPY OF EACH REFERENCE AND REVIEW IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

SHEET INDEX

DRAWING TITLE	SHEET #
COVER SHEET	C-1
DEMOLITION PLAN	C-2
SITE PLAN	C-3
GRADING PLAN	C-4
STORMWATER MANAGEMENT PLAN	C-5
UTILITY PLAN	C-6
LIGHTING PLAN	C-7
LANDSCAPING PLAN	C-8
CONSTRUCTION DETAILS	C-9 TO C-11

ADDITIONAL SHEETS

DRAWING TITLE	SHEET #
ALTA / NSPS LAND TITLE SURVEY	I OF I

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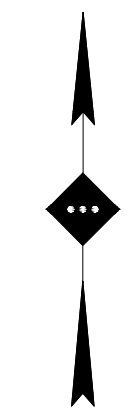
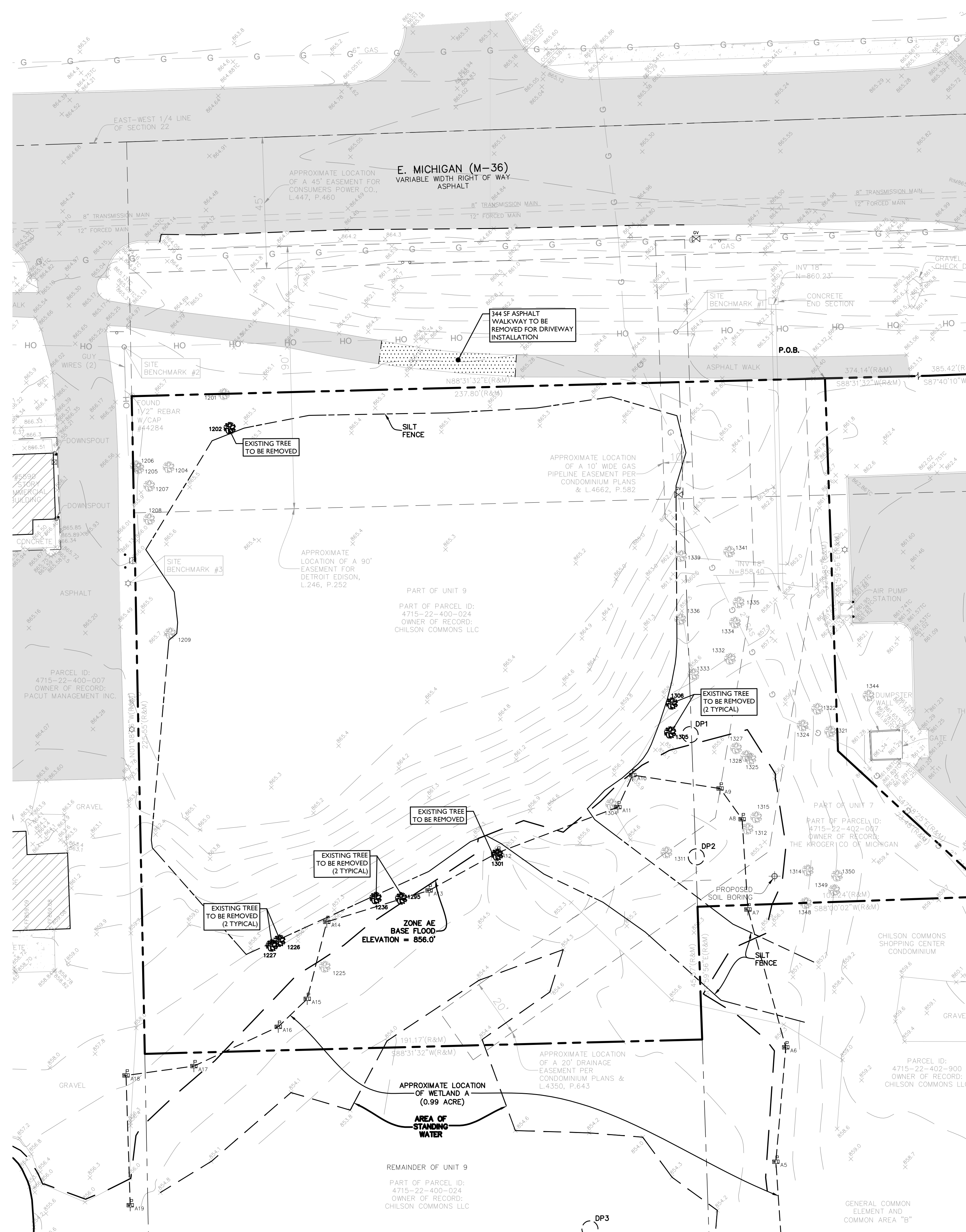
SCALE: AS SHOWN PROJECT ID: DET-220416

TITLE:

COVER SHEET

DRAWING:

C-1



SYMBOL	DESCRIPTION
---	PROPERTY LINE
- - - - -	FEATURE TO BE REMOVED / DEMOLISHED

ALL SITE FEATURES WITHIN THE LIMIT OF DISTURBANCE INDICATED ON THIS PLAN ARE TO REMAIN AND BE PROTECTED THROUGHOUT CONSTRUCTION UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC. IF SIGNIFICANT DISCREPANCIES ARE DISCERNED BETWEEN THIS PLAN AND FIELD CONDITIONS

STABILIZED CONSTRUCTION ENTRANCE AND SILT FENCE ARE REQUIRED TO BE INSTALLED PRIOR TO CONSTRUCTION. SEE SOIL EROSION PLAN.

NOT APPROVED FOR CONSTRUCTION

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Phone 248.247.1115

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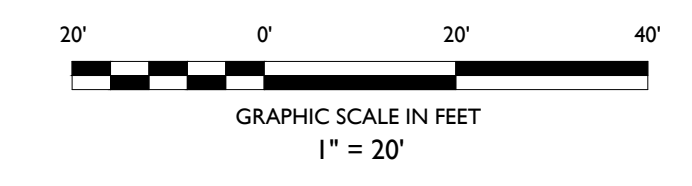
PROPOSED CAR WASH

PARCEL ID: 4715-22-400-024
HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN



Know what's below
Call before you dig.

- DEMOLITION NOTES**
1. THE WORK REFLECTED ON THE DEMOLITION PLAN IS TO PROVIDE GENERAL INFORMATION TOWARDS THE EXISTING ITEMS TO BE DEMOLISHED AND/OR REMOVED. THE CONTRACTOR IS RESPONSIBLE TO REVIEW THE ENTIRE PLAN SET AND ASSOCIATED REPORTS/REFERENCE DOCUMENTS INCLUDING ALL DEMOLITION ACTIVITIES AND INCIDENTAL TASKS NECESSARY TO COMPLETE THE SITE IMPROVEMENTS.
 2. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF DEMOLITION ACTIVITIES.
 3. EXPLOSIVES SHALL NOT BE USED UNLESS WRITTEN CONSENT FROM BOTH THE OWNER AND ANY APPLICABLE GOVERNING AGENCY IS OBTAINED. BEFORE THE START OF ANY EXPLOSIVE PROGRAM, THE CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL LOCAL, STATE, AND FEDERAL PERMITS. ADDITIONALLY, THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL SEISMIC TESTING AS REQUIRED AND ANY DAMAGES AS THE RESULT OF SAID DEMOLITION PRACTICES.
 4. ALL DEMOLITION ACTIVITIES SHALL BE PERFORMED IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL CODES. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING ALL UTILITIES ARE DISCONNECTED IN ACCORDANCE WITH THE UTILITY AUTHORITY'S REQUIREMENTS PRIOR TO STARTING THE DEMOLITION OF ANY STRUCTURE. ALL EXCAVATIONS ASSOCIATED WITH DEMOLISHED STRUCTURES OR REMOVED TANKS SHALL BE BACKFILLED WITH SUITABLE MATERIAL AND COMPACTED TO SUPPORT SITE AND BUILDING IMPROVEMENTS. A GEOTECHNICAL ENGINEER SHOULD BE PRESENT DURING BACKFILLING ACTIVITIES TO OBSERVE AND CERTIFY THAT BACKFILL MATERIAL WAS COMPACTED TO A SUITABLE CONDITION.
 5. DEMOLISHED DEBRIS SHALL NOT BE BURIED ON SITE. ALL WASTE/DEBRIS GENERATED FROM DEMOLITION ACTIVITIES SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN ALL RECORDS OF THE DISPOSAL TO DEMONSTRATE COMPLIANCE WITH THE ABOVE REGULATIONS.



J. REID COOKSEY, P.E.
MICHIGAN LICENSE No. 6201069428
LICENSED PROFESSIONAL ENGINEER

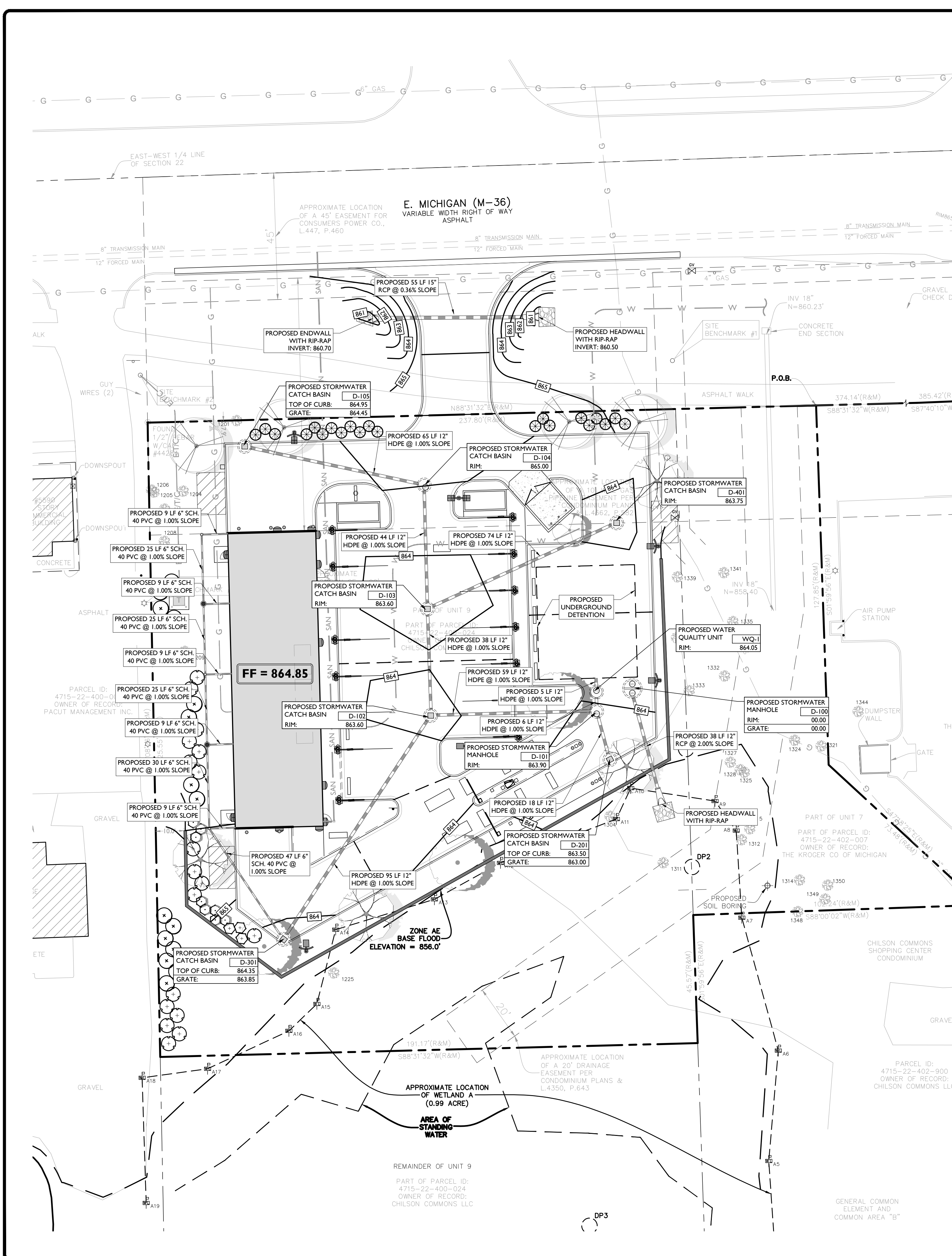


SCALE: 1" = 20' PROJECT ID: DET-220416

TITLE:
DEMOLITION PLAN

DRAWING:
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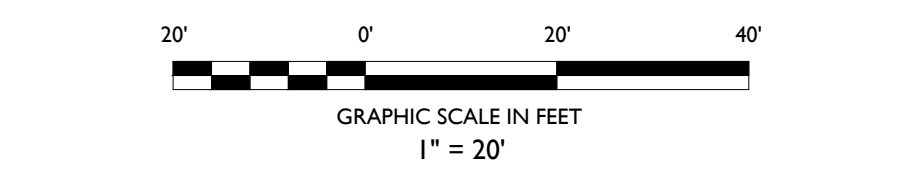
SYMBOL	DESCRIPTION
	PROPERTY LINE
	PROPOSED GRADING CONTOUR
	PROPOSED GRADING RIDGELINE
	PROPOSED STORMWATER STRUCTURES
	PROPOSED STORMWATER PIPING
	PROPOSED UNDERGROUND OUTLET STRUCTURE

- DRAINAGE AND UTILITY NOTES**
- THE CONTRACTOR TO PERFORM A TEST PIT PRIOR TO CONSTRUCTION (RECOMMEND 30 DAYS PRIOR) AT LOCATIONS OF EXISTING UTILITY CROSSINGS FOR STORMWATER IMPROVEMENTS. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING.
 - CONTRACTOR SHALL START CONSTRUCTION OF STORM LINES AT THE LOWEST INVERT AND WORK UP-GRADIENT.
 - THE CONTRACTOR IS REQUIRED TO CALL THE APPROPRIATE AUTHORITY FOR NOTICE OF CONSTRUCTION/EXCAVATION AND UTILITY MARK OUT PRIOR TO THE START OF CONSTRUCTION IN ACCORDANCE WITH STATE LAW. CONTRACTOR IS REQUIRED TO CONFIRM THE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES IN THE FIELD. SHOULD A DISCREPANCY EXIST BETWEEN THE FIELD LOCATION OF A UTILITY AND THE LOCATION SHOWN ON THE PLAN SET OR SURVEY, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IMMEDIATELY IN WRITING.
 - THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD OF THE AS-BUILT LOCATIONS OF ALL PROPOSED UNDERGROUND INFRASTRUCTURE. THE CONTRACTOR SHALL NOTE ANY DISCREPANCIES BETWEEN THE AS-BUILT LOCATIONS AND THE LOCATIONS DEPICTED WITHIN THE PLAN SET. THIS RECORD SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.

- EXCAVATION, SOIL PREPARATION, AND DEWATERING NOTES**
- THE CONTRACTOR IS REQUIRED TO REVIEW THE REFERENCED GEOTECHNICAL DOCUMENTS PRIOR TO CONSTRUCTION. THESE DOCUMENTS SHALL BE CONSIDERED A PART OF THE PLAN SET.
 - THE CONTRACTOR IS REQUIRED TO PREPARE SUBGRADE SOILS BENEATH ALL PROPOSED IMPROVEMENTS AND BACKFILL ALL EXCAVATIONS IN ACCORDANCE WITH RECOMMENDATIONS BY THE GEOTECHNICAL ENGINEER OF RECORD.
 - THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING SHORING FOR ALL EXCAVATIONS AS REQUIRED. CONTRACTOR SHALL HAVE THE SHORING DESIGN PREPARED BY A QUALIFIED PROFESSIONAL SHORING DESIGNS SHALL BE SUBMITTED TO STONEFIELD ENGINEERING & DESIGN, LLC AND THE OWNER PRIOR TO THE START OF CONSTRUCTION.
 - THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL OPEN EXCAVATIONS ARE PERFORMED AND PROTECTED IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
 - THE CONTRACTOR IS RESPONSIBLE FOR ANY DEWATERING DESIGN AND OPERATIONS, AS REQUIRED, TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FOR DEWATERING OPERATIONS AND GROUNDWATER DISPOSAL.

- STORMWATER INFILTRATION BMP CONSTRUCTION NOTES**
- PRIOR TO THE START OF CONSTRUCTION, ANY AREA DESIGNATED TO BE USED FOR AN INFILTRATION BMP (E.G. BASIN, BIOTENTION AREA, ETC.) SHALL BE FENCED OFF AND SHALL NOT BE UTILIZED AS STORAGE FOR CONSTRUCTION EQUIPMENT OR AS A STOCKPILE AREA FOR CONSTRUCTION MATERIALS. NO ACTIVITY SHALL BE PERMITTED WITHIN THE INFILTRATION BASIN AREA UNLESS RELATED TO THE CONSTRUCTION OF THE INFILTRATION BASIN. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY ALL SUBCONTRACTORS OF BASIN AREA RESTRICTIONS.
 - THE CONTRACTOR SHALL MAKE EVERY EFFORT, WHERE PRACTICAL, TO AVOID SUBGRADE SOIL COMPACTION IN THE AREAS DESIGNATED TO BE USED FOR AN INFILTRATION BMP.
 - ALL EXCAVATION WITHIN THE LIMITS OF ANY INFILTRATION BMP SHALL BE PERFORMED WITH THE LIGHTEST PRACTICAL EXCAVATION EQUIPMENT. ALL EXCAVATION EQUIPMENT SHALL BE PLACED OUTSIDE THE LIMITS OF THE BASIN WHERE FEASIBLE. THE USE OF LIGHT-WEIGHT, RUBBER-TIRED EQUIPMENT (LESS THAN 8 PSI APPLIED TO THE GROUND SURFACE) IS RECOMMENDED WITHIN THE BASIN LIMITS.
 - THE SEQUENCE OF SITE CONSTRUCTION SHALL BE COORDINATED WITH BASIN CONSTRUCTION TO ADHERE TO SEQUENCING LIMITATIONS.
 - DURING THE FINAL GRADING OF AN INFILTRATION BASIN, THE BOTTOM OF THE BASIN SHALL BE DEEPLY TILLED WITH A ROTARY TILLER OR DISC HARROW AND THEN SMOOTHED OUT WITH A LEVELING DRAW OR EQUIVALENT GRADING EQUIPMENT. ALL GRADING EQUIPMENT SHALL BE LOCATED OUTSIDE OF THE BASIN BOTTOM WHERE FEASIBLE.
 - FOLLOWING CONSTRUCTION OF AN INFILTRATION BASIN, SOIL INFILTRATION TESTING BY A LICENSED GEOTECHNICAL ENGINEER IS REQUIRED TO CERTIFY COMPLIANCE WITH THE DESIGN INFILTRATION RATES IN ACCORDANCE WITH APPENDIX E OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION'S BEST MANAGEMENT PRACTICES MANUAL, LATEST EDITION. IF THE FIELD INFILTRATION RATES ARE LOWER THAN THE RATE USED DURING DESIGN, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING IMMEDIATELY TO DETERMINE THE APPROPRIATE COURSE OF ACTION.
 - THE CONTRACTOR SHALL NOTIFY THE MUNICIPALITY TO DETERMINE IF WITNESS TESTING IS REQUIRED DURING INFILTRATION BASIN EXCAVATION AND/OR SOIL INFILTRATION TESTING.

- STORMWATER UNDERGROUND BMP CONSTRUCTION NOTES**
- THE CONTRACTOR SHALL INSTALL AND BACKFILL THE UNDERGROUND BMP IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.
 - UNDERGROUND BASINS SHALL UTILIZE A STONE BACKFILL WITH A MINIMUM VOID RATIO OF 40%.
 - NO CONSTRUCTION LOADING OVER UNDERGROUND BASINS IS PERMITTED UNTIL BACKFILL IS COMPLETE PER THE MANUFACTURER'S SPECIFICATIONS. NO VEHICLES SHALL BE STAGED OR OPERATE FROM A FIXED POSITION OVER THE BASIN.



NO.	DATE	ISSUE	DESCRIPTION
1	05/08/2023	FOR CLIENT REVIEW	
2	07/05/2023	FOR PRE-APPLICATION CONFERENCE	

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PROPOSED CAR WASH

PARCEL ID: 4715-22-400-024
HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN

J. REID COOKSEY, P.E.
MICHIGAN LICENSE No. 6201069428
LICENSED PROFESSIONAL ENGINEER

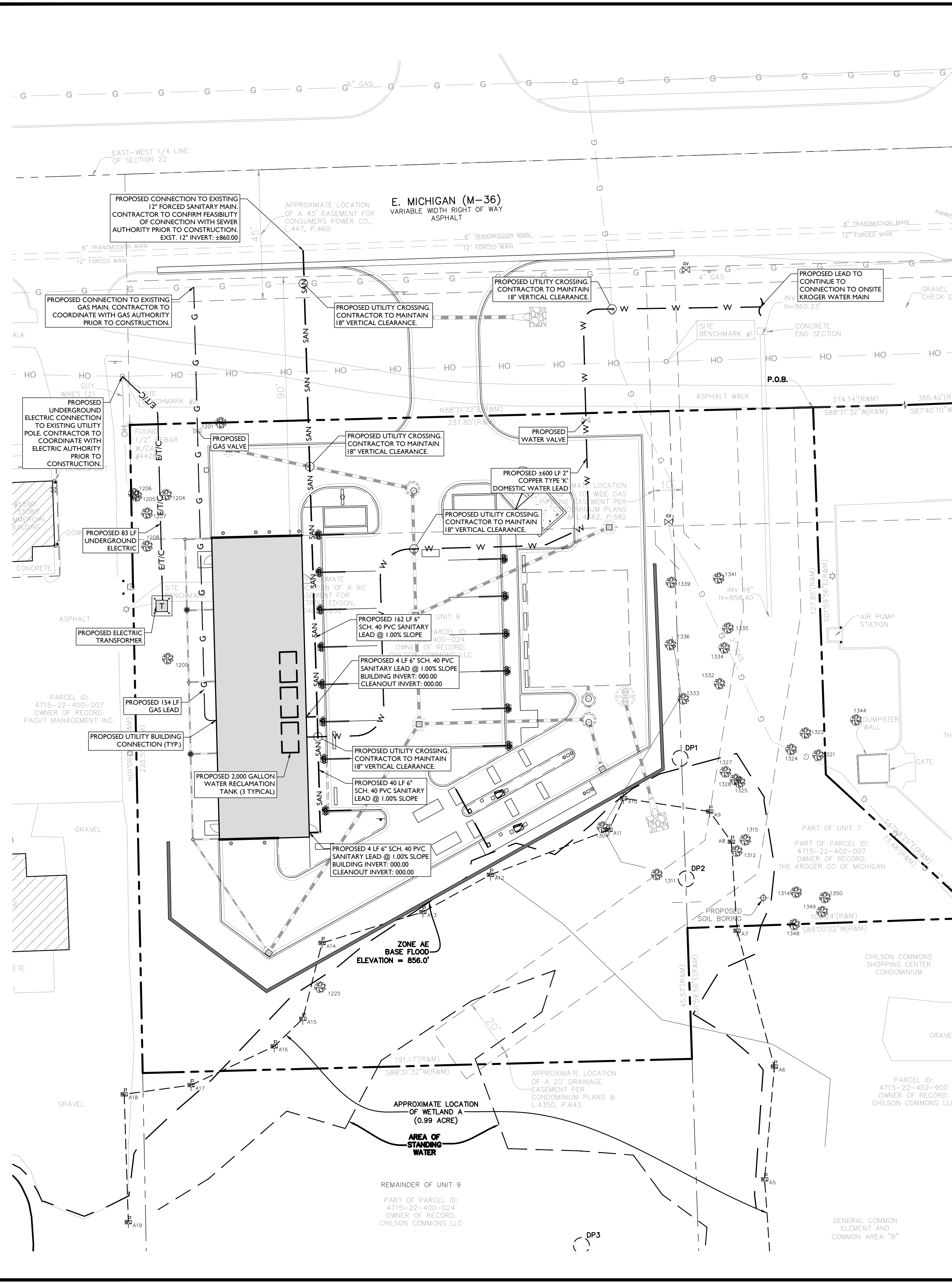
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SCALE: 1" = 20' PROJECT ID: DET-220416

TITLE:
STORMWATER MANAGEMENT PLAN

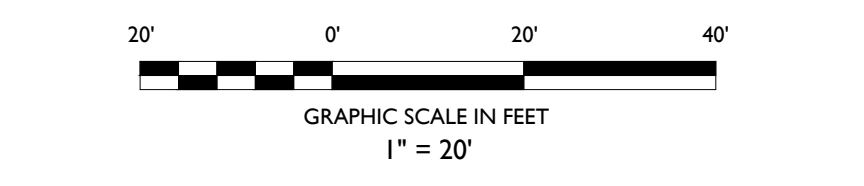
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V:\072322\220416\072322-400-024\CONDOMINIUM COMMONS AREA\HAMBURG TOWNSHIP\PROJECT\DWG\STORMWATER\STORMWATER.MXD
 DATE: 07/05/2023 10:48:00 AM
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SYMBOL	DESCRIPTION
---	PROPERTY LINE
SAN	PROPOSED SANITARY LATERAL
W	PROPOSED DOMESTIC WATER SERVICE
E/T/C	PROPOSED ELECTRICAL/DATA CONDUITS
G	PROPOSED GAS LINE
⊗	PROPOSED VALVE
⊕	PROPOSED WATER TEE / BEND
⊙	PROPOSED SANITARY MANHOLE / CLEANOUT
⊠	PROPOSED TRANSFORMER ON CONCRETE PAD WITH BOLLARDS

- DRAINAGE AND UTILITY NOTES**
- THE CONTRACTOR IS REQUIRED TO CALL THE APPROPRIATE AUTHORITY FOR NOTICE OF CONSTRUCTION/EXCAVATION AND UTILITY MARK OUT PRIOR TO THE START OF CONSTRUCTION IN ACCORDANCE WITH STATE LAW. CONTRACTOR IS REQUIRED TO CONFIRM THE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES IN THE FIELD. SHOULD A DISCREPANCY EXIST BETWEEN THE FIELD LOCATION OF A UTILITY AND THE LOCATION SHOWN ON THE PLAN SET OR SURVEY, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IMMEDIATELY IN WRITING.
 - THE CONTRACTOR IS RESPONSIBLE TO PROTECT AND MAINTAIN IN OPERATION ALL UTILITIES NOT DESIGNATED TO BE REMOVED.
 - THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO ANY EXISTING UTILITY IDENTIFIED TO REMAIN WITHIN THE LIMITS OF THE PROPOSED WORK DURING CONSTRUCTION.
 - A MINIMUM HORIZONTAL SEPARATION OF 10 FEET IS REQUIRED BETWEEN ANY SANITARY SEWER SERVICE AND ANY WATER LINES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.
 - ALL WATER LINES SHALL BE VERTICALLY SEPARATED ABOVE SANITARY SEWER LINES BY A MINIMUM DISTANCE OF 18 INCHES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.
 - THE CONTRACTOR TO PERFORM A TEST PIT PRIOR TO CONSTRUCTION (RECOMMEND 30 DAYS PRIOR) AT LOCATIONS OF EXISTING UTILITY CROSSINGS FOR WATER AND SANITARY SEWER CONNECTION IMPROVEMENTS. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING.
 - THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING GAS, ELECTRIC AND TELECOMMUNICATION CONNECTIONS WITH THE APPROPRIATE GOVERNING AUTHORITY.
 - CONTRACTOR SHALL START CONSTRUCTION OF ANY GRAVITY SEWER AT THE LOWEST INVERT AND WORK UP-GRADE.
 - THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD SET OF PLANS REFLECTING THE LOCATION OF EXISTING UTILITIES THAT HAVE BEEN CAPPED, ABANDONED, OR RELOCATED BASED ON THE DEMOLITION/REMOVAL ACTIVITIES REQUIRED IN THIS PLAN SET. THIS DOCUMENT SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.
 - THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD OF THE AS-BUILT LOCATIONS OF ALL PROPOSED UNDERGROUND INFRASTRUCTURE. THE CONTRACTOR SHALL NOTE ANY DISCREPANCIES BETWEEN THE AS-BUILT LOCATIONS AND THE LOCATIONS DEPICTED WITHIN THE PLAN SET. THIS RECORD SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.



ISSUE	DATE	BY	DESCRIPTION
2	07/05/2023	JCI/EM	FOR PRE-APPLICATION CONFERENCE
1	05/08/2023	JPI/EM	FOR CLIENT REVIEW

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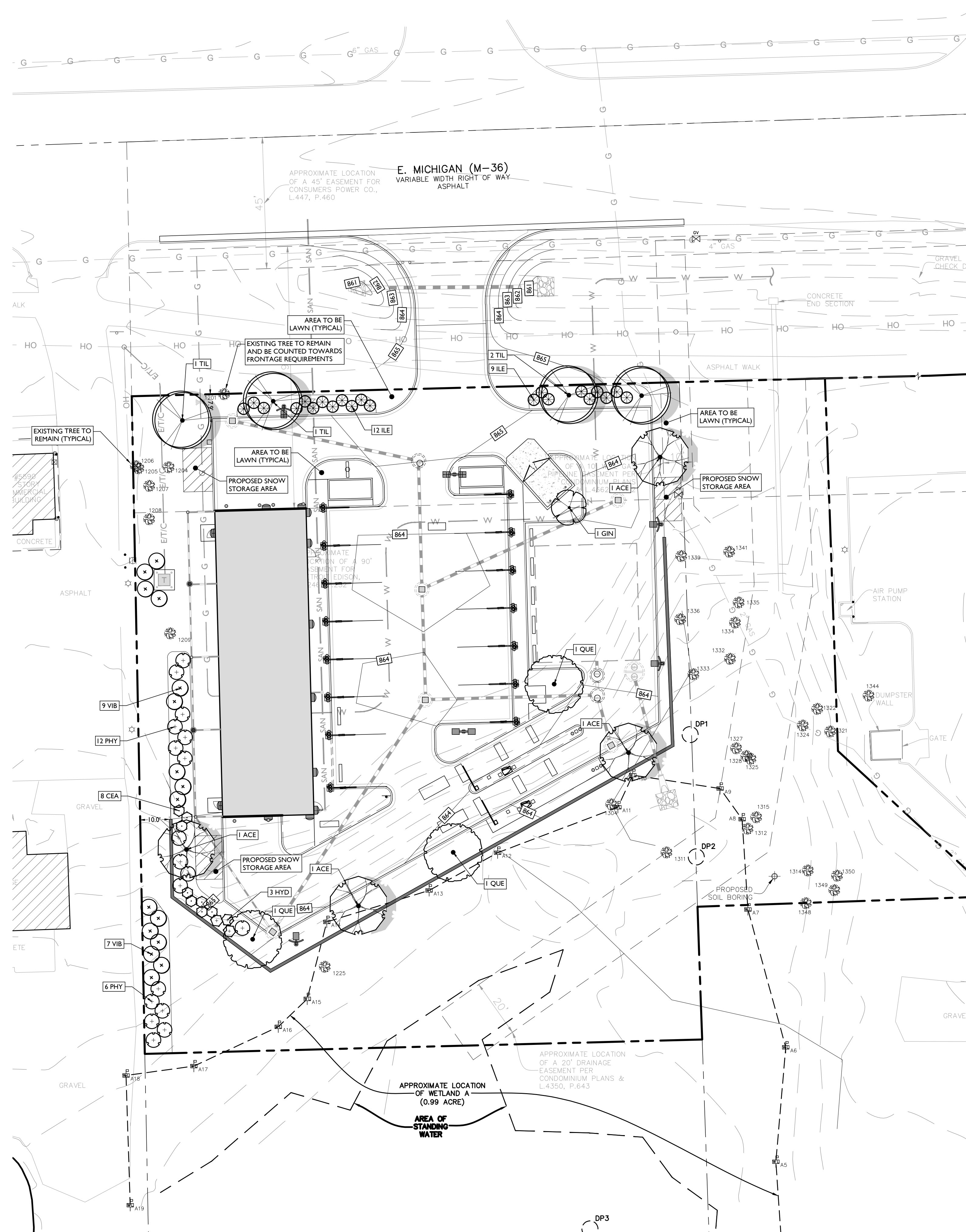
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SCALE: 1" = 20' PROJECT ID: DET-220416

TITLE:
UTILITY PLAN

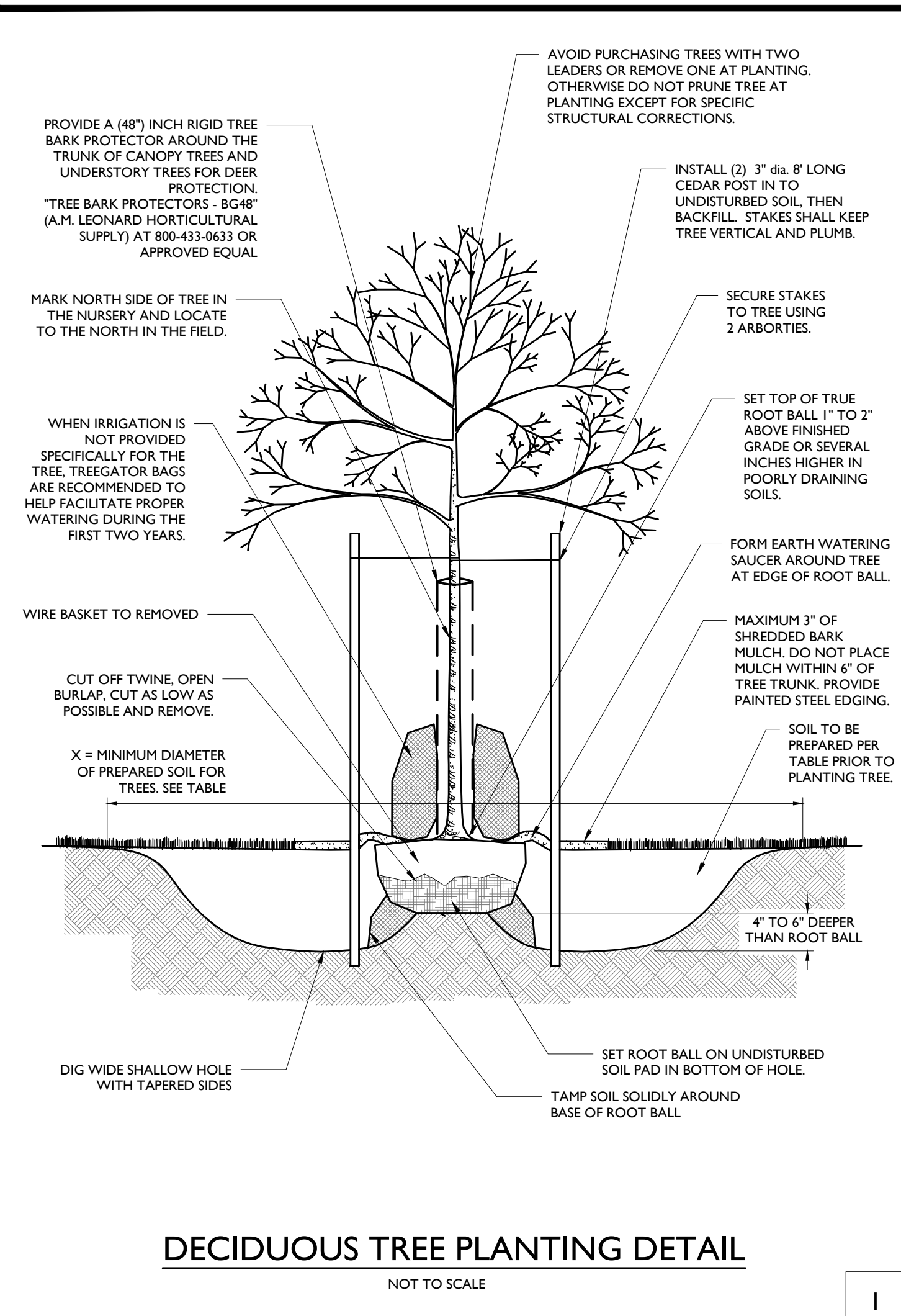
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NOT TO SCALE. SEE ALL NOTES AND SPECIFICATIONS. CONSULT THE RECORD PLANS FOR ALL EXISTING UTILITIES AND EASEMENTS.



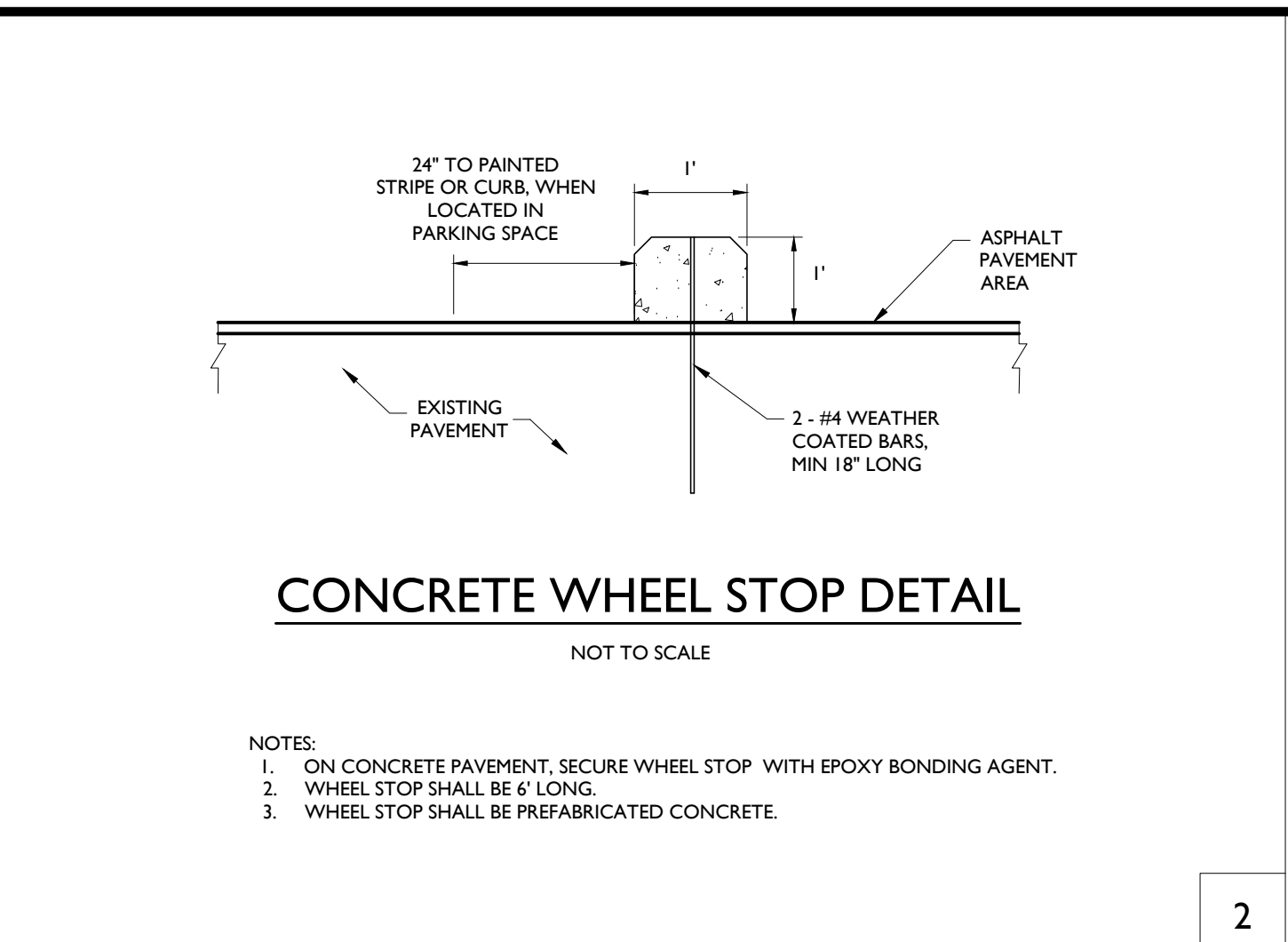
PLANT SCHEDULE

DECIDUOUS TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
	ACE	4	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	2" - 2.5" CAL	B&B
	GIN	1	GINKGO BILOBA 'PRINCETON SENTRY'	PRINCETON SENTRY GINKGO	2" - 2.5" CAL	B&B
	QUE	3	QUERCUS PHELLOS	WILLOW OAK	2" - 2.5" CAL	B&B
	TIL	4	TILIA CORDATA	LITTLELEAF LINDEN	2.5" - 3" CAL	B&B
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
	CEA	8	CEANOTHUS AMERICANUS	NEW JERSEY TEA	24" - 30"	POT
	HYD	3	HYDRANGEA MACROPHYLLA 'BLOOMSTRUCK'	BLOOMSTRUCK HYDRANGEA	3 GAL.	POT
	PHY	18	PHYSOCARPUS OPULIFOLIUS	NINEBARK	24" - 30"	POT
	VIB	16	VIBURNUM DENTATUM	VIBURNUM	24" - 30"	POT
EVERGREEN SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
	ILE	21	ILEX			



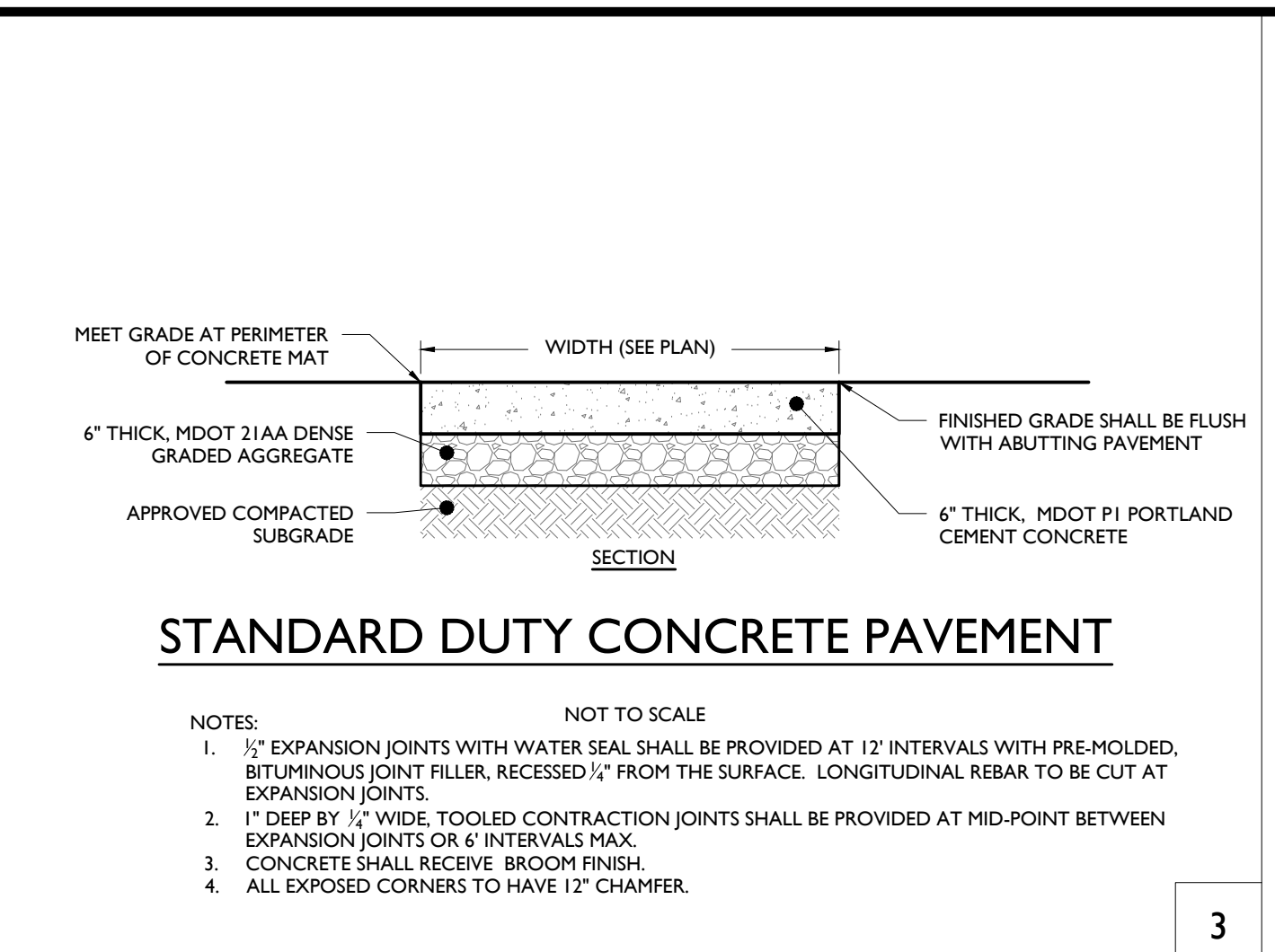
DECIDUOUS TREE PLANTING DETAIL

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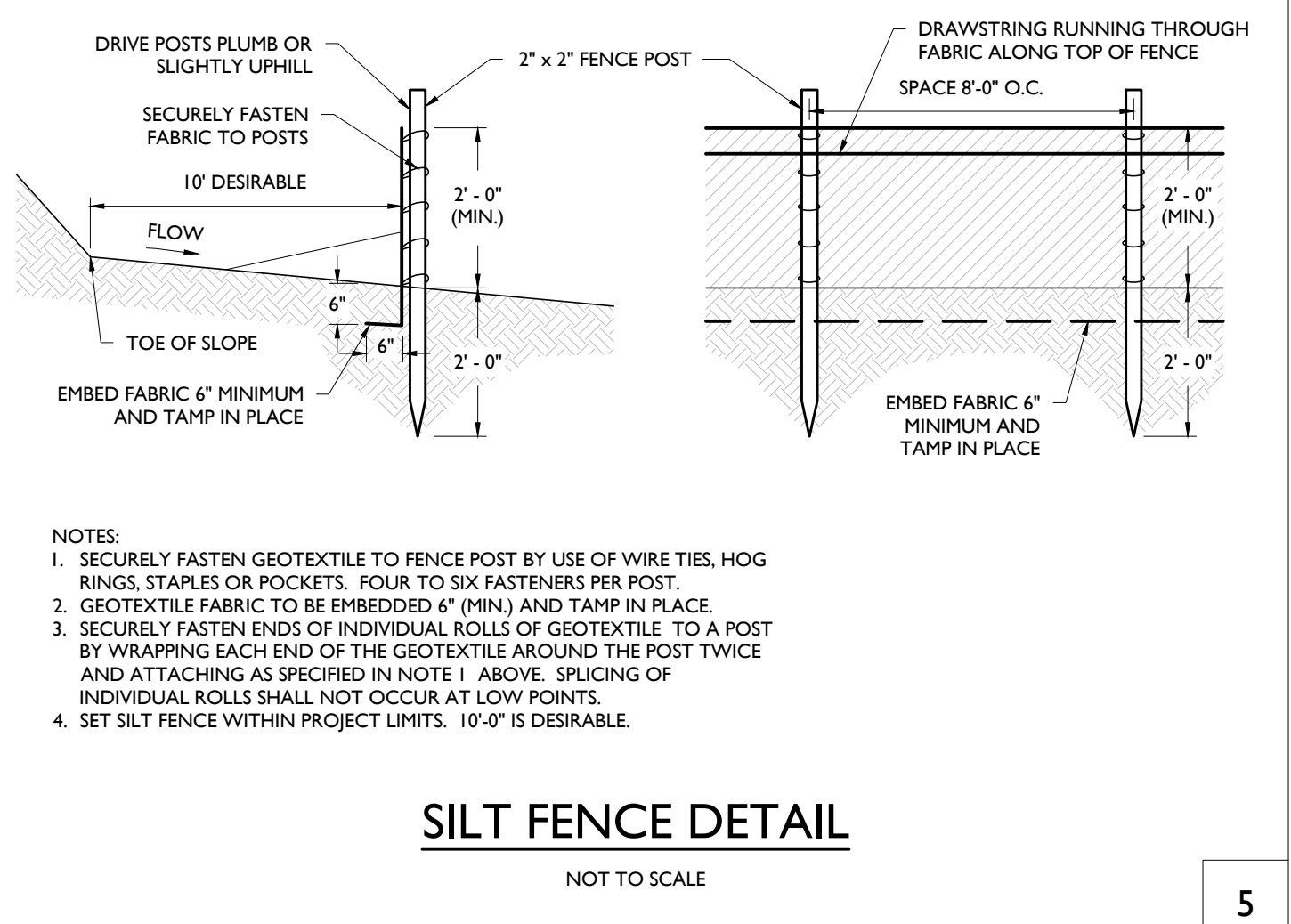
CONCRETE WHEEL STOP DETAIL

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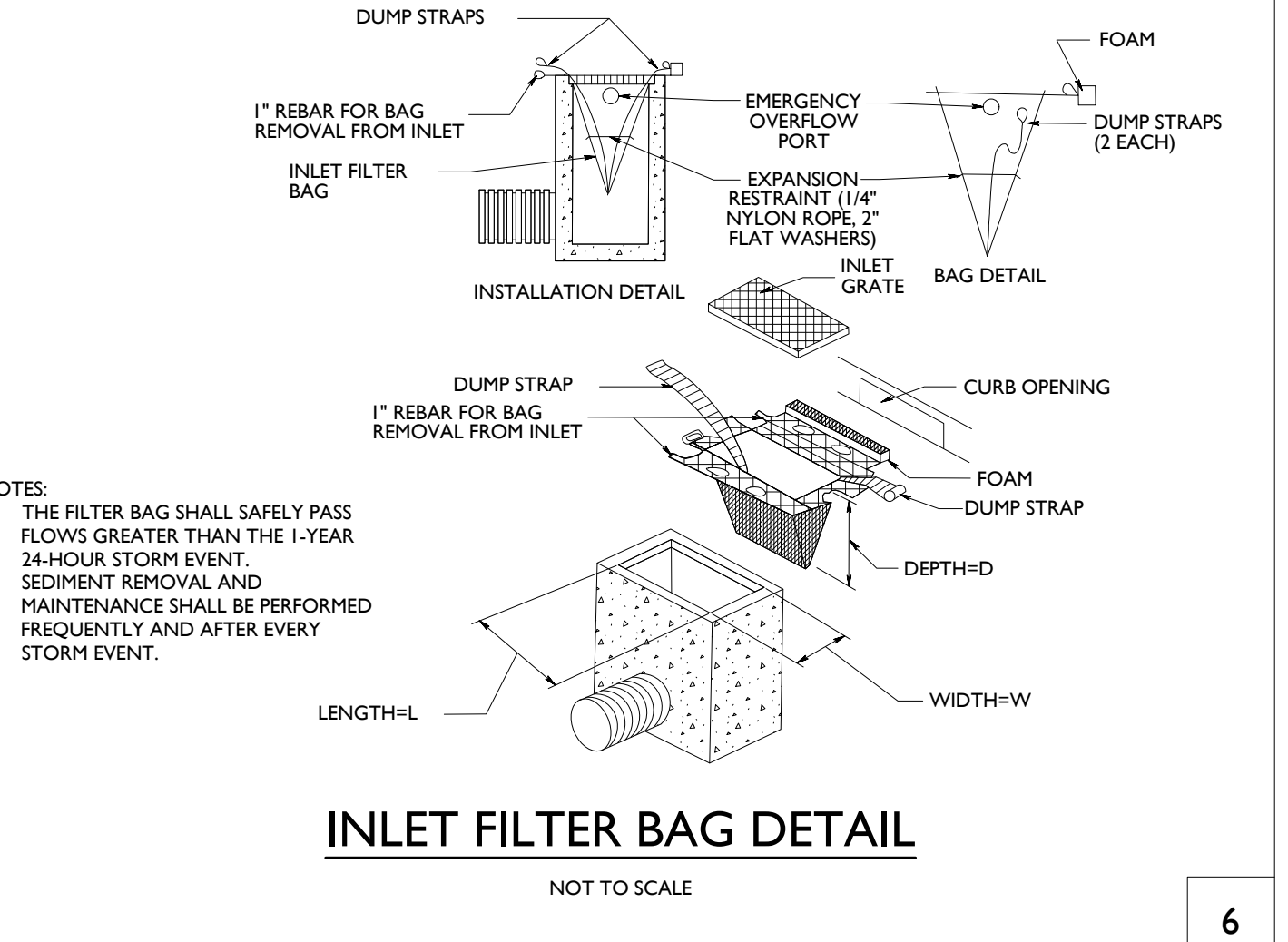
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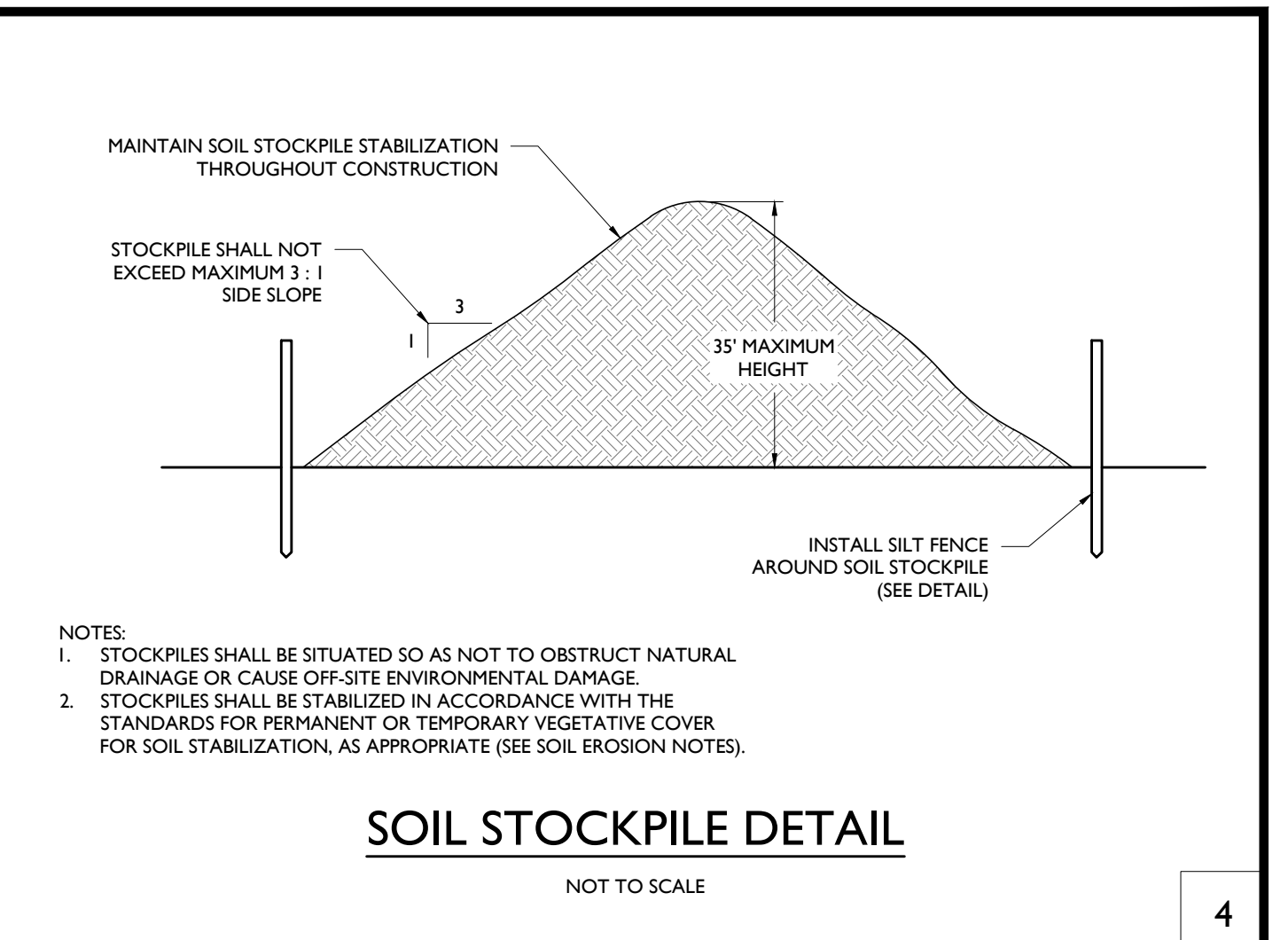
SILT FENCE DETAIL

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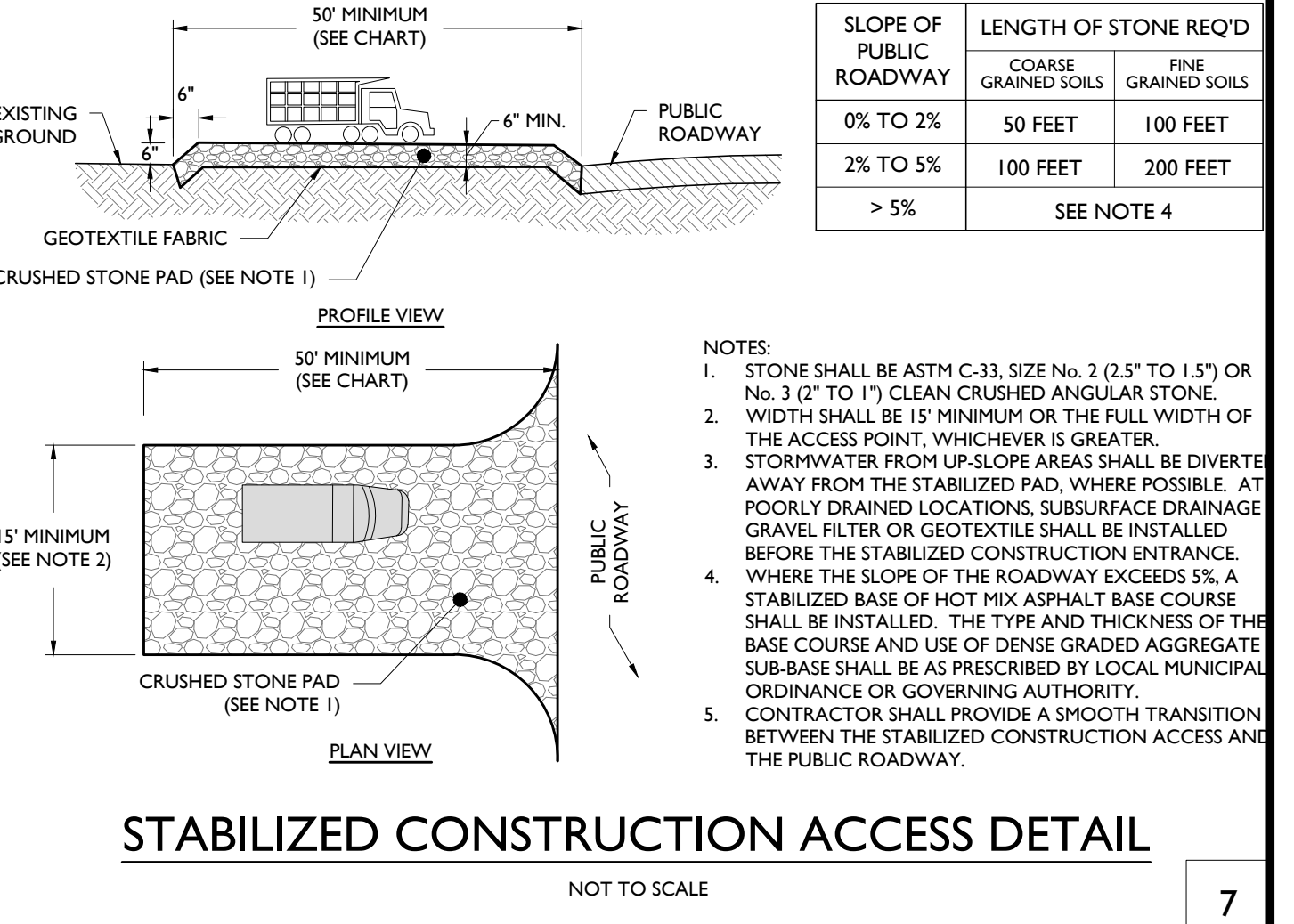
INLET FILTER BAG DETAIL

NOT TO SCALE



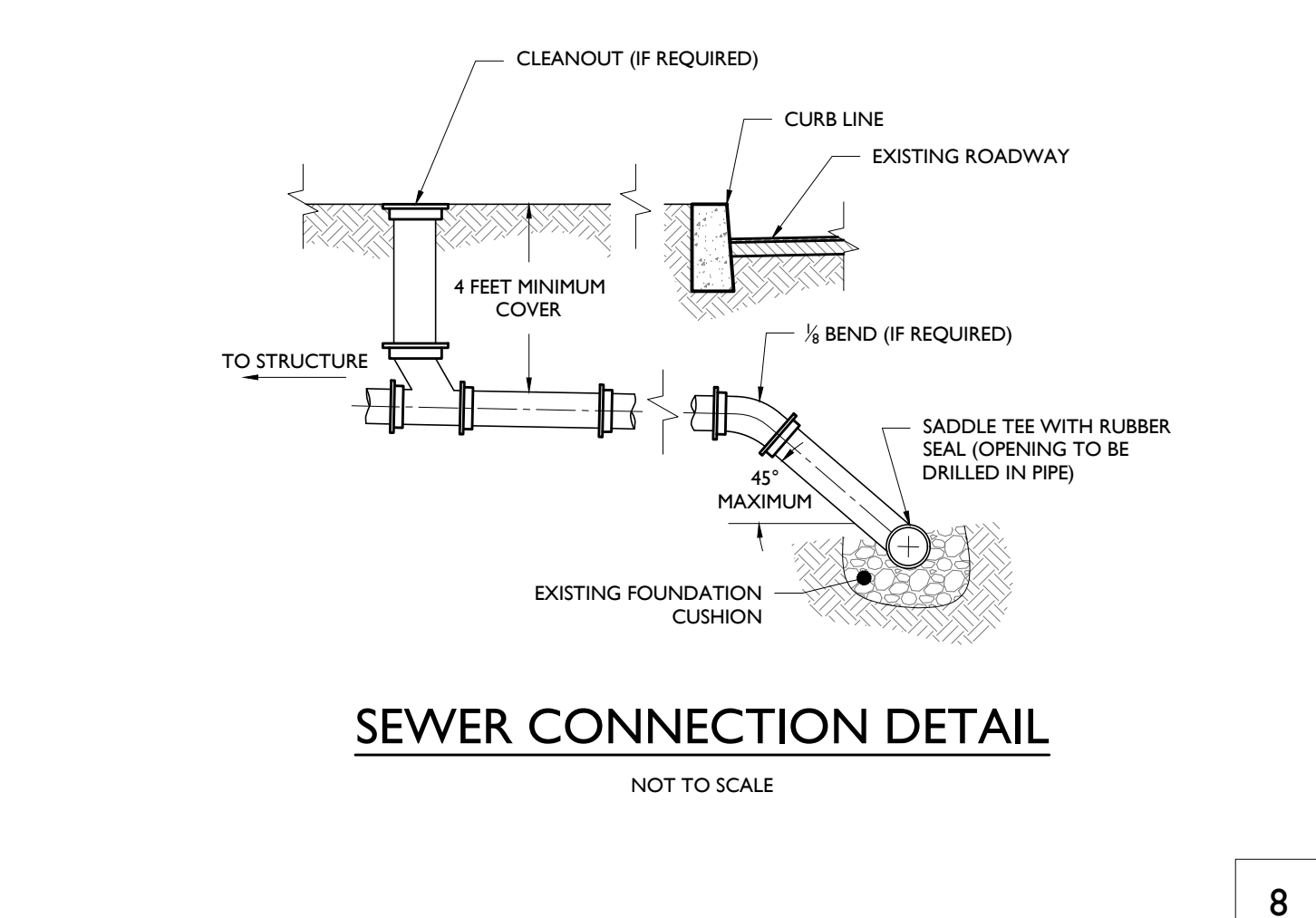
SOIL STOCKPILE DETAIL

NOT TO SCALE



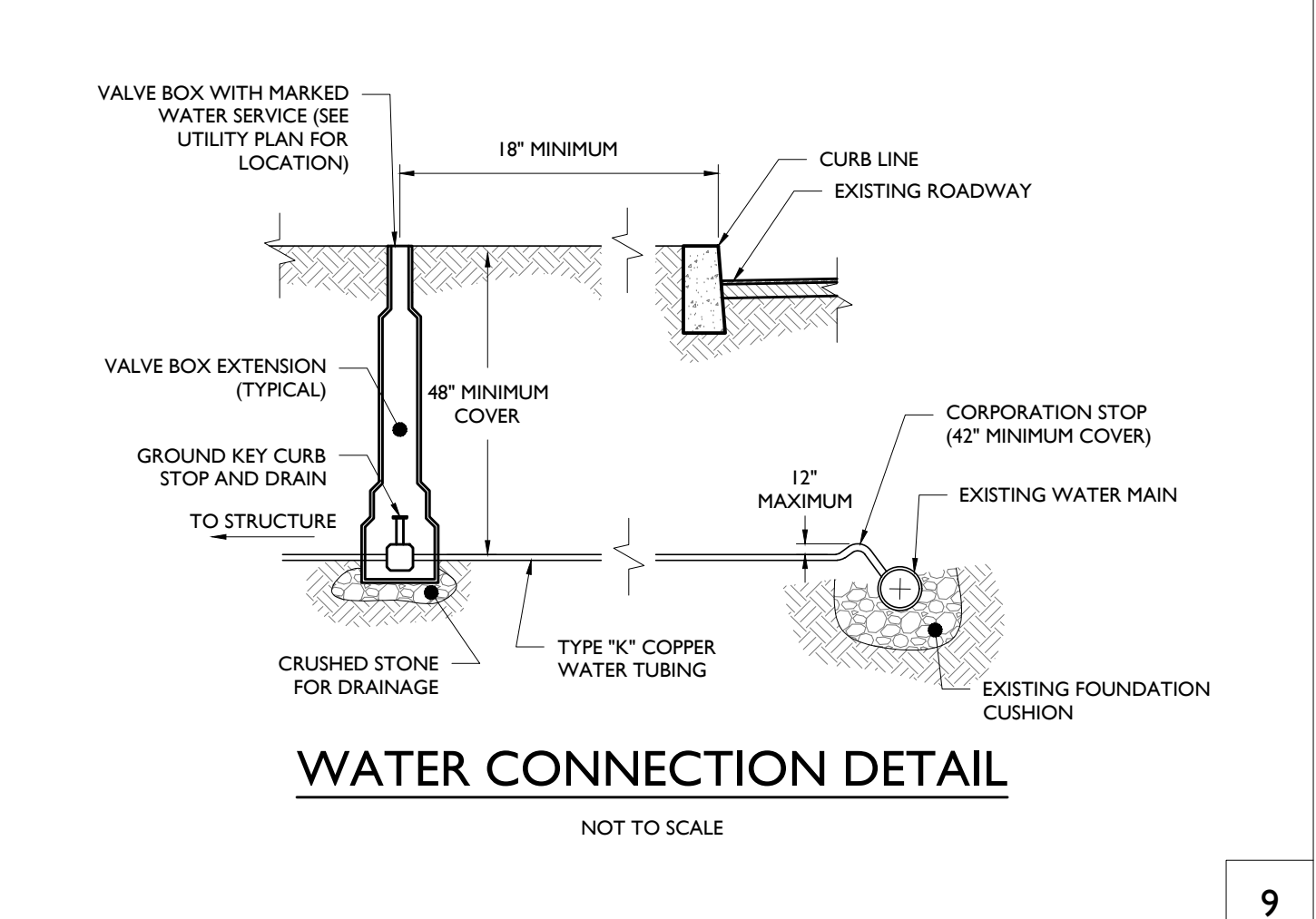
STABILIZED CONSTRUCTION ACCESS DETAIL

NOT TO SCALE



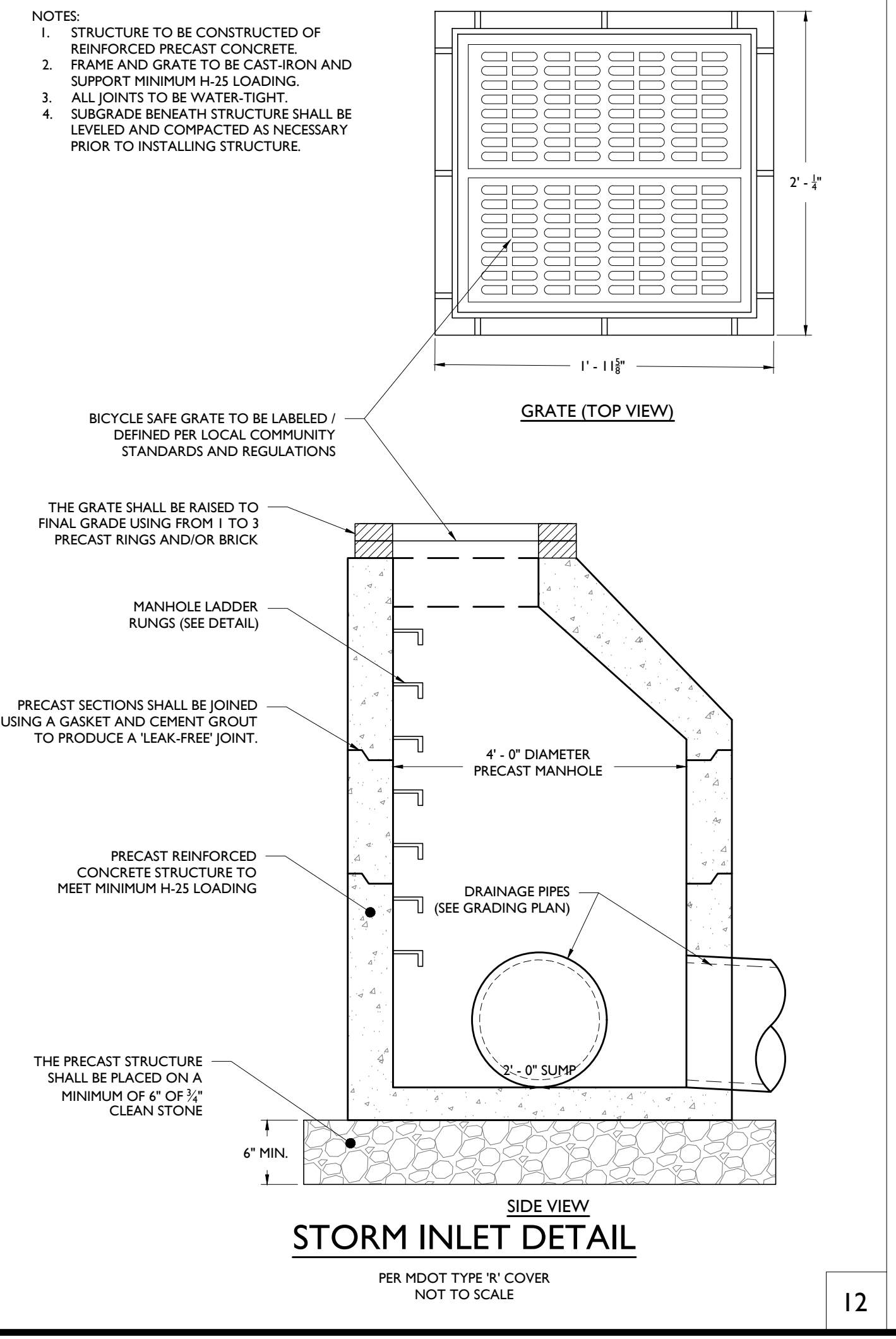
SEWER CONNECTION DETAIL

NOT TO SCALE



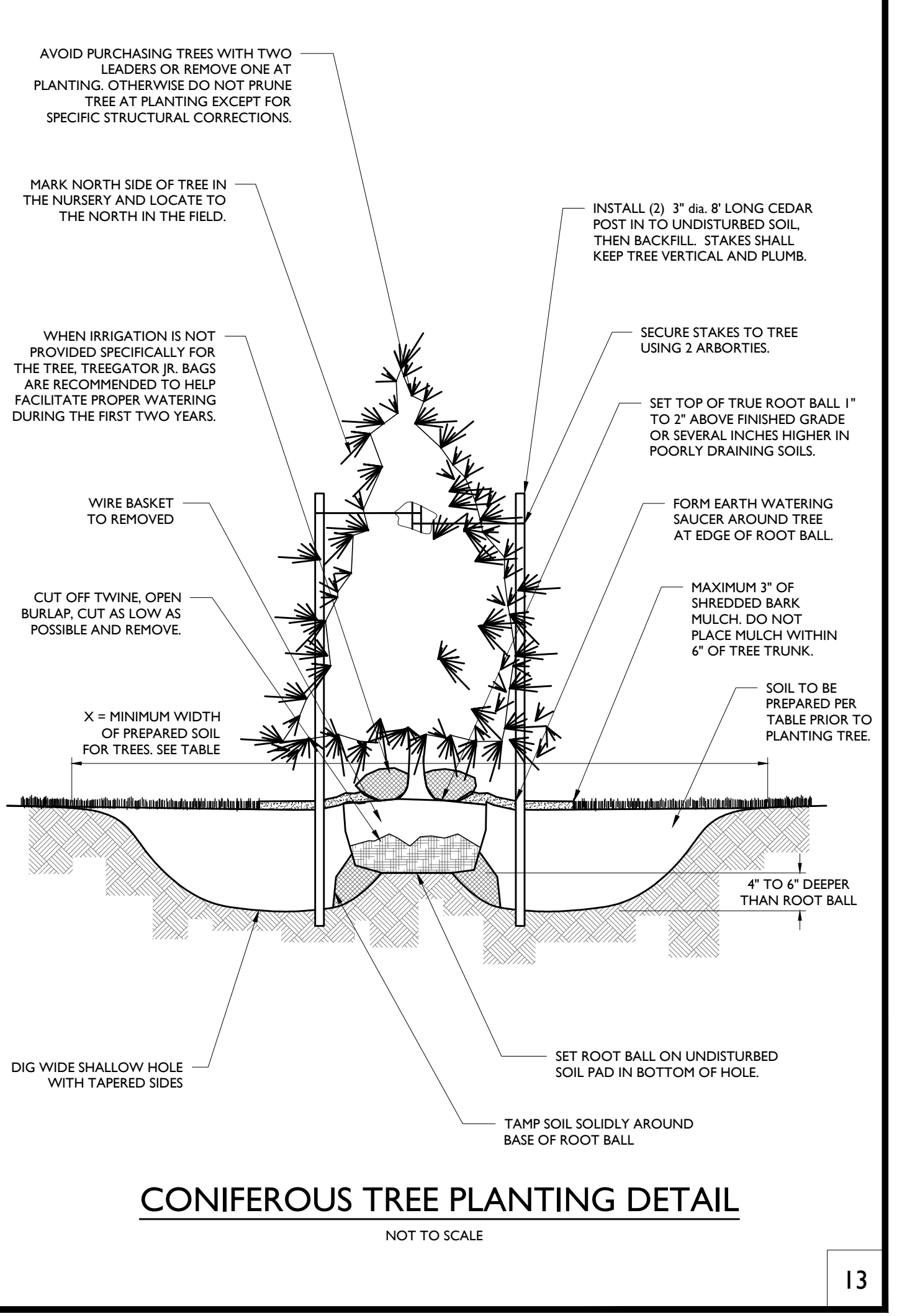
WATER CONNECTION DETAIL

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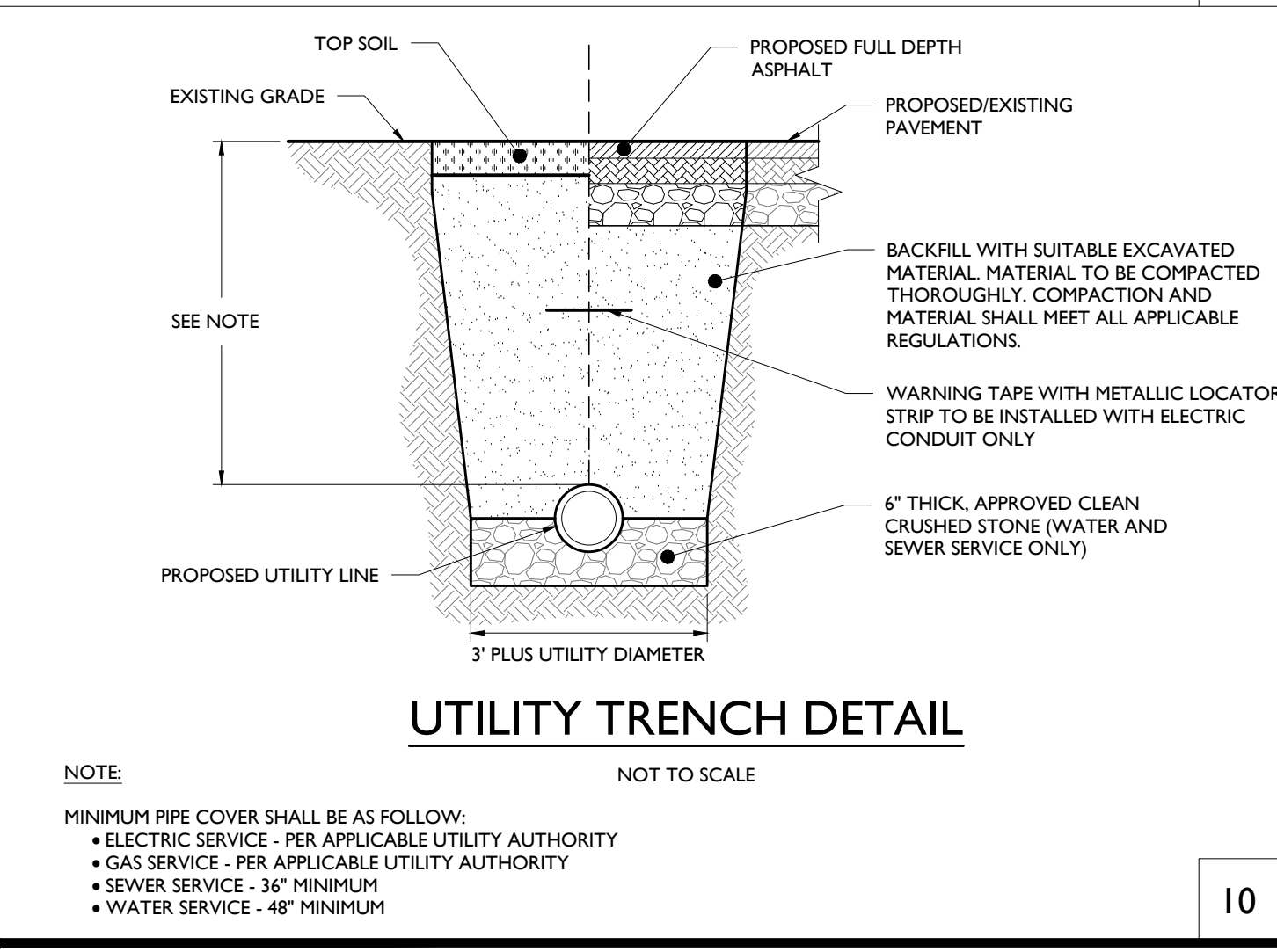
STORM INLET DETAIL

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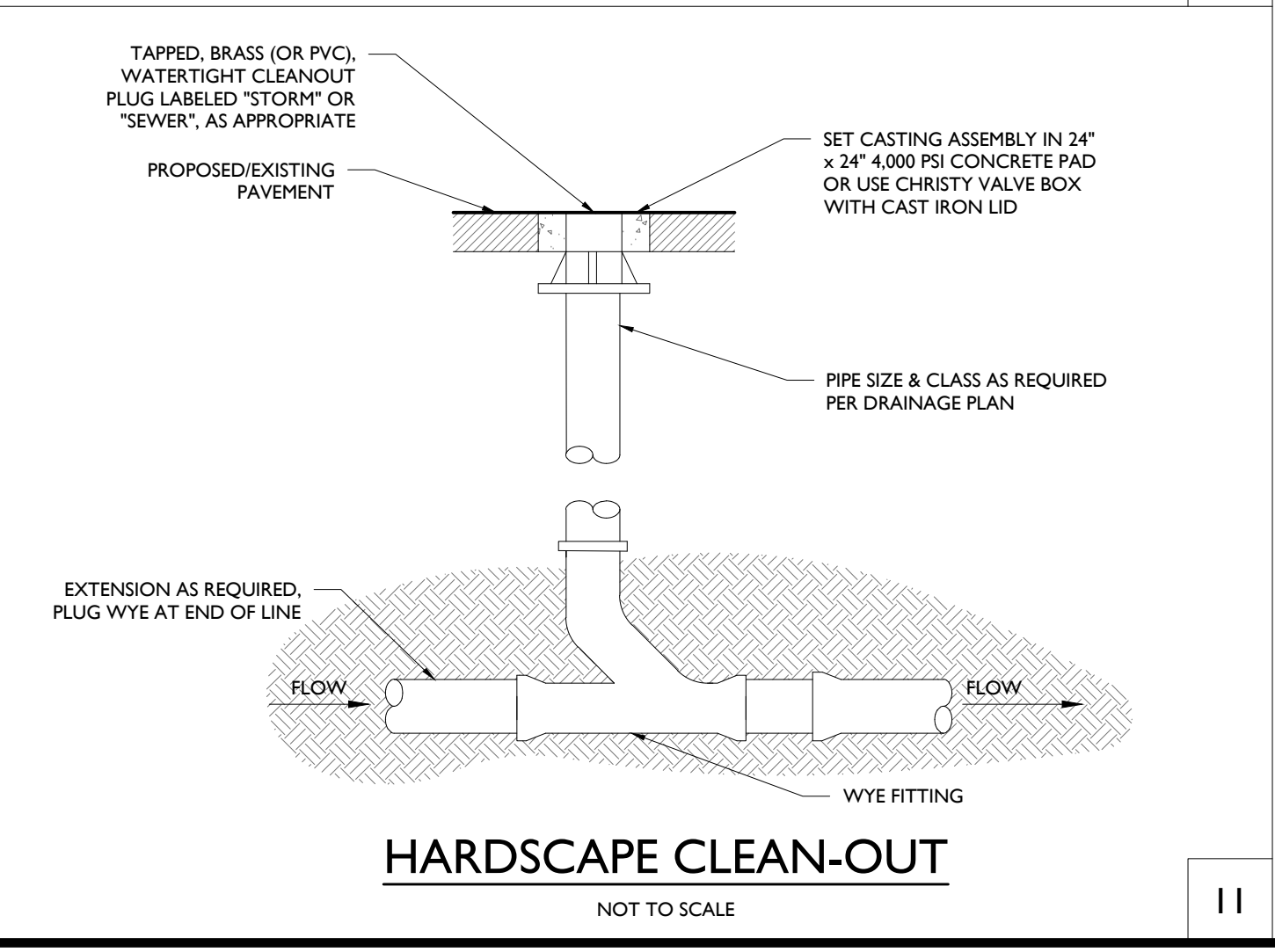
CONIFEROUS TREE PLANTING DETAIL

NOT TO SCALE



UTILITY TRENCH DETAIL

NOT TO SCALE



HARDSCAPE CLEAN-OUT

NOT TO SCALE

NO.	DATE	ISSUE	BY	DESCRIPTION
2	07/05/2023	JCIEM		FOR PRE-APPLICATION CONFERENCE
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MICHIGAN LICENSE No. 6201069428
LICENSED PROFESSIONAL ENGINEER

SCALE: AS SHOWN PROJECT ID: DET-220416

TITLE: CONSTRUCTION DETAILS

DRAWING: C-11

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Hamburg Township Public Safety Department

PO BOX 157 · HAMBURG, MICHIGAN 48139
PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 9.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: December 14, 2023
RE: Agenda Item Topic: **Firefighter Badge Presentation**
General Ledger #: N/A
Number of Supporting Documents: 0
NEW/OLD BUSINESS: **XXX** New Business

Requested Action

- Motion to approve the promotion of Jonathan Lusk to the rank of fully-trained Firefighter/EMT.

Background

Firefighter Jonathan Lusk has successfully completed all requirements as outlined in Public Safety SOP# 200-02: *Probationary Firefighter* making him eligible to be promoted to fully-trained Firefighter/EMT.

I respectfully request that the Township Board authorize his promotion and allow for this newly promoted fully-trained firefighter to be publicly presented with his firefighter badge at the Township Board meeting on December 19, 2023.

Respectfully,

Chief Richard Duffany
Director of Public Safety



Hamburg Township Public Safety Department

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PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 10.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: December 14, 2023
RE: Agenda Item Topic: **Public Safety Awards**
General Ledger #: N/A
Number of Supporting Documents: N/A
NEW/OLD BUSINESS: **XXX** New Business

All of the members of the Hamburg Township Public Safety Department perform their duties in an exemplary and professional manner on a daily basis. However, there are certain instances where the exceptional actions of an officer or firefighter should be recognized. I am proud to recognize the following members and present them with the following departmental awards:

1. Sgt. Gary Harpe, Officer Nate Watson and Officer Sean Hogan are being awarded Department Citations for their actions that led to the arrest of two felony suspects on May 2, 2023 and which uncovered an organized identify theft ring operating throughout southeast Michigan.
2. Officer Sean Hogan and Officer Justin Harvey are being awarded Lifesaving Awards for their actions that helped save the life of a 65-year old man on May 31, 2023.
3. Sgt. Anthony Wallace and Officer Joshua Pedersen are being awarded Department Citations for their actions on August 13, 2023 which led to the arrest of a suspect for Home Invasion and Criminal Sexual Conduct on August 13, 2023.
4. Deputy Director Jeffrey Newton, Capt. Casey Yost, Sgt. Tim Begnoche, FF Jeremy Nordstrand and FF Dennis Bakka are being awarded a Unit Citation for their response to a traumatic head injury episode which occurred on September 7, 2023
5. Capt. Casey Yost and Officer Adam Fischhaber are being awarded Unit Citations for their actions as members of the Public Safety Drone Team which led to the locating of a missing endangered person on October 21, 2023.
6. Officer Kim Leeds is being awarded a Certificate of Merit for her actions which led to the arrest on December 11, 2023 of a suspect responsible for a large-scale theft operation which was responsible for dozens of thefts throughout metro Detroit.



Hamburg Township Public Safety Department

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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 10.

I respectfully request an opportunity to publicly present their awards at the Township Board meeting on December 19, 2023 where I will provide further details on each of these incidents.

In addition, I would like to publicly recognize the following firefighters for their years of service:

5 Year Anniversaries:

- Scott Flohr
- Dan Hill
- Jake Mougrabi

10 Year Anniversaries:

- Dave Girard
- Matt Urbanowicz
- Jess Stewart
- Devon Peer

15 Year Anniversaries:

- Jordan Zernick
- Jase Lawver
- Dan Knepley

30 Year Anniversaries:

- Chris Birk

Respectfully,

Chief Richard Duffany
Director of Public Safety



Hamburg Township Public Safety Department

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PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 11.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: December 14, 2023
RE: Agenda Item Topic: **Pubic Safety SOP**
General Ledger #: N/A
Number of Supporting Documents: 1
NEW/OLD BUSINESS: **XXX** New Business

Requested Action

- Motion to approve Hamburg Township Public Safety SOP #100-20: *Awards & Citations*.

Background

New Hamburg Township Public Safety SOP #100-20: *Awards & Citations* establishes a department-wide standard for recognizing public safety personnel for exceptional work.

Respectfully,

Chief Richard Duffany
Director of Public Safety

HAMBURG TOWNSHIP PUBLIC SAFETY DEPARTMENT			
STANDARD OPERATING PROCEDURE			
Title: Awards and Citations			No. 100-20
Distribution: All Personnel	<input type="checkbox"/> New <input checked="" type="checkbox"/> Amended	Rescinds: 300-67	MLEAC Standard(s): N/A
Effective Date: DRAFT			

I. PURPOSE

The purpose of this procedure is to establish written criteria, descriptions of awards, and procedures for the recognition of commendable acts by Hamburg Township Public Safety employees as well as to provide for the recognition of outstanding aid and assistance to the department or community by citizens and public safety personnel from outside agencies. Descriptions of awards presented and criteria for the wearing of award ribbons while in uniform are also delineated herein.

II. POLICY

It is the policy of the department that recognition be given at a Township Board meeting in December of each year. The annual awards are presented for actions deserving of recognition which occurred during the previous calendar

III. INITIATION OF RECOMMENDATIONS

- A. Recommendation for awards may be initiated by anyone who has direct knowledge of the facts of a particular incident in which outstanding acts had been performed.
- B. Supervisors should be particularly cognizant of actions of employees that should be commended and will consider it an obligation to submit award recommendations.

IV. FORMAL AWARDS

- A. **Medal of Honor** – Shall be the highest award attainable by any member of the department. It shall be awarded only in exceptional cases where an extraordinary hazardous duty or act of heroism is performed by an employee who risks his/her life in doing so. The act must be of such nature that the peril confronting the employee was above and beyond the normal call of duty.
 - 1. Sworn officers and firefighters will receive a medal, certificate, and ribbon. Ribbon: Blue/white/red/white/blue

2. Civilian personnel receive a medal and certificate.
3. It may be awarded posthumously.

B. Purple Heart Award – Is awarded to department employees who sustained serious injury in the line of duty. Employees must have been actively engaging in a public safety activity at the time of the injury and it must be of sufficient gravity to require professional medical treatment. This award is primarily intended to recognize employees who are injured as a result of felonious assaults or injuries resulting from fires, explosions, etc. The department will not consider injuries sustained from falls on ice, motor vehicle accidents, etc., except in cases where evidence clearly indicates that employees exercised all responsible safety precautions and had no reasonable control over the circumstances. The department will not consider any injury sustained as a result of, or concurrent with, any conduct by the injured employee which is less than fully acceptable by all standards.

1. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: white/purple/white/purple/white.
2. Civilian employees will receive a certificate.

C. Departmental Citation – Is awarded to department employees for outstanding performance of a difficult task involving personal risk to the employee's safety when, or because of the employee's actions, a serious crime is prevented or the perpetrator is apprehended, or a life-threatening situation is successfully resolved, or for outstanding contributions to public safety through the success of difficult programs, projects, or situations; such contributions being made at a high degree of professional excellence, or other outstanding actions of a nature which bring credit to the department and its employees.

1. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: blue/white/blue.
2. Civilian employees will receive a certificate.

D. Unit Citation – Is awarded to two or more department employees of a specialized unit, duty crew, or other collaborative group where their combined efforts lead to outstanding performance of a difficult task involving personal risk to the employee's safety when, or because of the employee's actions, a serious crime is prevented or the perpetrator is apprehended, or a life-threatening situation is successfully resolved, or for outstanding contributions to public safety through the success of difficult programs, projects, or situations; such contributions being

made at a high degree of professional excellence, or other outstanding actions of a nature which bring credit to the department and its employees.

1. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: red/blue.
2. Civilian employees will receive a certificate.

E. **Lifesaving Award** – Is awarded to department employees for the saving of a human life. This award is intended for all employees directly responsible for saving a human life. If the employee's actions led to the prolonging of life to the extent that the victim was released to the care of medical authorities, they are eligible to receive this award even though the victim may expire at a later time. (It may be awarded in addition to other awards).

1. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: Red/narrow white/red.
2. Civilian employees will receive a certificate.

F. **Certificate of Merit** – To be awarded to an employee for outstanding performance of duty under unusual or difficult conditions. The action need not involve the protection of life or property and must involve unusual thoroughness, conscientiousness, determination, and initiative. This award may be given to a member of an outside police/fire agency for actions taken while aiding, assisting, or working in conjunction with an employee of this department. The Certificate of Merit shall not be awarded in conjunction with any other award for the same service or deed.

1. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: blue
2. Personnel from another police/fire agency will receive a certificate.

G. **Excellence in Community Service** – Is awarded to those members of the department whose actions demonstrate exemplary dedication to the ideals of community service and/or the principles of community policing by going well above and beyond in the amount of time, effort, commitment or empathy in the handling of a call for service or in the involvement in a community-based initiative or program.

1. This award may be awarded to any member of the department including civilians and volunteers.
2. Sworn officers and firefighters will receive a certificate and ribbon.
Ribbon: White/Blue/Green/Blue/White

V. RIBBON PLACEMENT

- A. When displayed, ribbons will be displayed on the employee's right side of their uniform shirt or dress coat, centered above the shirt/coat pocket above an employee's name tag. A maximum of three (3) ribbons shall be worn in each row in the following order inside to outside: Medal of Valor, the Purple Heart Award, Departmental Citation, Life Saving Award, Certificate of Merit and Excellence in Community Service Award.
- B. Multiple/identical awards will be signified by a gold star on the award ribbon with a maximum of four stars. Stars will be centered on the ribbon with the single ray up.
- C. Multiple Lifesaving awards will be designated by additional white stripes or stars for a maximum of 5 stripes/stars.

VI. CITIZEN AWARDS

- A. **Citizen Medal of Valor** – Is awarded to private citizens who voluntarily come to the aid of a police officer, firefighter or another citizen at great personal risk of their own lives in situations arising out of criminal activity, fire, or other emergency situation wherein the citizen involved has no personal motive or stake in the outcome. The citizen will receive a plaque.
- B. **Life Saving Award** – Is awarded to citizens who are directly responsible for saving a human life. If the citizen's actions led to the prolonging of life to the extent that the victim was released to the care of medical authorities, they are eligible to receive this award; even though the victim may expire at a later time. The Life Saving Award may be awarded in addition to other awards. Citizens will receive a plaque.
- C. **Civilian Citation** – Is awarded to citizens whose actions result in the prevention or solution of a serious crime, the apprehension of a dangerous criminal, the prevention of a life-threatening event, or other meritorious action/assistance where such assistance to the department is done with disregard for the recipient's personal safety. The citizen will receive a certificate.

- D. **Certificate of Appreciation** – Upon the recommendation of any supervisor, the Director of Public Safety may issue a Certificate of Appreciation to any deserving individual for a deed which is worthy of recognition but which does not fall within other award guidelines. The Certificate of Appreciation will be mailed via the U.S. Postal Service to the citizen or it will be delivered by a representative of the department after the annual awards ceremony.

Issued by:



Richard Duffany
Director of Public Safety

Approved by the Hamburg Township Board of Trustees: DRAFT.

**TOWNSHIP OF HAMBURG
BRIGHTON AREA SCHOOLS 2024 SUMMER SCHOOL PROPERTY TAXES**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on Tuesday, December 19, 2023, beginning at 7:00 p.m., Eastern Standard Time, there were

PRESENT:

ABSENT:

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, the Brighton Area Schools has passed a resolution whereby the Board, pursuant to statute, has determined to impose a summer property tax levy in 2024 on all property located within the school district;

NOW THEREFORE, BE IT RESOLVED, that the Township of Hamburg will collect non-homestead school taxes during the 2024 summer tax collection on Brighton School properties located within Hamburg Township. In addition, the Brighton School District agrees to pay Hamburg Township the cost of assessment and collection at \$3.50 per parcel, and directs the Supervisor and Treasurer to sign the Agreement presented by Brighton Area Schools. Interest earned on said taxes will be retained by the Township.

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED: ADOPTED

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on December 19, 2023; (2) the original of such resolution is on file in the records of the Clerk's office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE: December 20, 2023

Michael Dolan
Hamburg Township Clerk

November 10, 2023


Treasurer
Hamburg Township
PO Box 157
Hamburg, MI 48139

Dear Treasurer:

Enclosed is the agreement for collection of summer school property taxes of the Board of Education of Brighton Area Schools, Livingston County, Michigan, whereby the Board, pursuant to statute, has determined to impose a summer property tax levy in 2024 of all annual school district operating property taxes.

The Board of Education requests the Township to collect the district's summer school operating property taxes. The district is willing to enter into the same collection expense agreement for 2024, please sign and return the enclosed copy. If the Township will not agree to collect the district's summer tax levy, please notify the Board of Education so other arrangements may be made as the district may agree to have the levy collected by the County Treasurer or collect the taxes itself.

Sincerely,



David Jones
Assistant Superintendent of Finance

Enclosures

AGREEMENT FOR COLLECTION OF SUMMER SCHOOL PROPERTY TAXES

AGREEMENT made this 15th day of November, 2023 by and between Brighton Area Schools, with offices located at 125 S. Church St., Brighton, MI 48116 (hereinafter "School District") and Hamburg Township with offices located at PO Box 157, Hamburg, MI 48139 (hereinafter "Township"), pursuant to 1976 PA 451, as amended, for the purposes of providing for the collection by the Township of a Summer levy of School District property taxes for the year 2024.

The parties agree as follows:

1. The Township agrees to collect 100% of the total school non-homestead operating property taxes as certified by the School District for levy on July 1, 2024 on property located within the Township. Interest earned on said taxes will be retained by the township.
2. The School District agrees to pay Township costs of assessment and collection as follows:

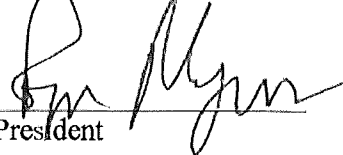
\$ 3.50 per parcel

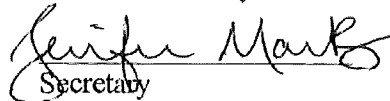
It is understood that the tax rate as spread by the Township would also reflect the sum of 100% of the taxes of the Livingston Education Service Agency.

3. No later than May 31, 2024 the School District shall certify to the Township Supervisor the school millage to be levied on property for summer collection in 2024.
4. The Township Treasurer shall account for and deliver summer school tax collections as follows:
 - a. Summer Tax collections shall be paid to the School District within ten (10) business days from the 1st and 15th of each month via electronic transfer (wire transfer, ACH, etc.)

Signature authorized by Board of Education Resolution of October 23, 2023

SCHOOL DISTRICT


President


Secretary

TOWNSHIP

Signature authorized by Board of Trustees Resolution of _____,

Supervisor

Treasurer

Annual Summer Tax Resolution

A regular meeting of the board of education of the District (the "Board") was held:

in the BECC board room/Brighton Area Schools, within the boundaries of the District,

on the 23rd day of October, 2023, at 7 o'clock in the P.M. (the "Meeting")

The meeting was called to order by Roger Myers, President.

Present: Members Roger Myers, Bill Trombley, Jennifer Maritz, John Conely, Alicia Reid, Angela Krebs and Andy Storm

Absent: Members

The following preamble and resolution were offered by Member Reid and supported by Member Krebs :

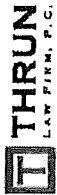
WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, excluding debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2023 its previously adopted ongoing resolution imposing a summer tax levy of all of annual school property taxes, excluding debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2024 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2024.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612.



4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

7 Ayes: Members Roger Myers, Bill Tromblay, Jennifer Marks,
John Conely, Alicia Reid, Angela Krebs and Andy Storm
0 Nays: Members

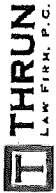
Resolution declared adopted.

YES

Jennifer Marks
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Brighton Area Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Jennifer Marks
Secretary, Board of Education



**TOWNSHIP OF HAMBURG
LIVINGSTON EDUCATIONAL SERVICE AGENCY
2024 SUMMER TAX COLLECTION RESOLUTION**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on Tuesday, December 19, 2023, beginning at 7:00 p.m., Eastern Standard Time, there were

PRESENT:

ABSENT:

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, Livingston Educational Service Agency (LESA) has determined to impose a summer property tax levy in 2024 upon property located within the Brighton Area School District;

In addition, LESA agrees to pay Hamburg Township the cost of assessment and collection at \$3.50 per parcel, to the extent that the expenses are in addition to the expenses of assessing/collecting other taxes at the same time. Furthermore, LESA is waiving any right to interest earned on tax receipts collected and held by Hamburg Township until disbursement.

NOW THEREFORE, BE IT RESOLVED, that the Township of Hamburg will collect non-homestead school taxes during the 2024 summer tax collection season on LESA properties located within the Brighton Area School District, and authorizes the Treasurer to sign the proposed Summer Tax Agreement.

BE IT FURTHER RESOLVED that if the City of Brighton authorizes the levying of additional taxes on the LESA properties located within the Brighton Area School District, that the fee of \$3.50 per parcel will similarly apply to any tax season where the levy takes place.

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED:

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on December 19, 2023; (2) the original of such resolution is on file in the records of the Clerk’s office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE: December 20, 2023

Michael Dolan
Hamburg Township Clerk

ANNUAL SUMMER TAX RESOLUTION

Livingston Educational Service Agency

A regular meeting of the Board of Education (the "Board") was held in the Livingston Educational Service Agency Administration Building on the 8th day of November, 2023, at six o'clock p.m.

The meeting was called to order at 6:00 p.m., by President Loy

Present: Loy, Cortez, Fryer, Kaiser, Jankowski

Absent:

The following preamble and resolution were offered by Member Kaiser and supported by Member Jankowski

WHEREAS:

1. This Board of Education previously adopted a resolution to impose a summer property tax levy to collect all of school property taxes, including debt services, upon property located within the school district and continuing from year to year until specifically revoked by this Board of Education; and

2. The Revised School Code, as amended, requires formal action of the Board of Education prior to January 1 every year to continue the summer tax levy.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board of Education, pursuant to the Revised School Code, as amended, hereby invokes for 2024 its previously adopted ongoing resolution imposing a summer tax levy of all of school property taxes, including debt service, and continuing from year to year until specifically revoked by this Board of Education, and requests each city and/or township in which this Agency is located (and in which a local school district or city is concurrently imposing a summer tax levy) to collect those summer taxes.

2. The Superintendent, school business official, or his/her designee, is authorized and directed to forward to the governing body of each city and/or township in which this Agency is located (and in which a local school district or city is concurrently imposing a summer tax levy) a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each city and/or township agree to collect the summer tax levy for 2024. Said resolutions and the request to collect the summer tax levy shall be forwarded so that they are received by the appropriate governing bodies before January 1, 2024.

3. The Superintendent, school business official, or his/her designee, is authorized and directed to negotiate on behalf of this Agency with the governing body of each city and/or township in which the Agency is located for the reasonable expenses for collection of the Agency's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: Members Kaiser, Jankowski, Cortez, Fryer, Loy

Nays: Members

Resolution declared adopted.


Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of the Livingston Educational Service Agency, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on November 8th, 2023, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (1976 PA 267, as amended).


Secretary, Board of Education

SUMMER TAX COLLECTION AGREEMENT

The Township of Hamburg with offices located at 10405 Merrill Rd., Hamburg, Michigan (the "township") pursuant to 1976 PA 451, as amended, for the purposes of providing for the collection by the Township of a summer levy of Livingston Educational Service Agency, Michigan (the "Agency") property taxes for the year 2024 and hereafter as provided below:

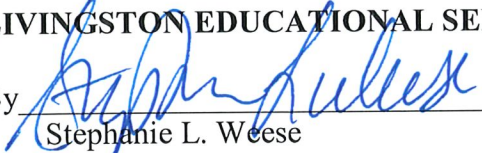
The Agency and the Township agree as follows:

1. The Township agrees to collect 100% of the total school millage in the summer as certified by the Agency for levy on all taxable property in addition to and not within the K-12 school district summer tax collection, including principal residence and other exempt property not subject to the 18-mill levy within the Brighton Area School district.
2. The Agency waives any right to interest earned on tax receipts collected and help by Hamburg Township until disbursement.
3. The Agency agrees to pay the Township costs of assessment and collection at \$3.50 per parcel which represents reasonable expenses incurred by the Township in assessing and collecting Agency taxes, to the extent that the expenses are in addition to the expenses of assessing and collecting other taxes at the same time.
4. The Agency shall certify to the Township Treasurer the school millage to be levied on property for summer collection to the Township via a signed L-4029 within 3 weeks of Livingston County Equalization delivering their tax roll information to the Agency, or by June 15, whichever is earlier.
5. The Township Treasurer shall account for and deliver summer school tax collections to the Agency within ten (10) business days from the 1st and 15th of each month via electronic transfer, if and when possible.
6. In the event that state law is amended necessitating changes to this Agreement, the parties agree to negotiate changes to the Agreement in good faith to conform the Agreement to state law. Collection of summer taxes and payment for said collection shall not be disrupted or delayed due to the negotiation of or revision to this Agreement.
7. By execution of this Agreement, both parties certify and represent that the Agreement is authorized by the laws of the State of Michigan, that the individuals responsible for collecting the Agency taxes are and will be in compliance with all laws pertaining to their duties and responsibilities as a tax collecting agent, and that the signors are authorized by their respective governing bodies to execute this Agreement.
8. This Agreement is effective on the date of its execution and shall expire twelve months from the effective date.

9. In the event the Agency shall levy any other or additional taxes on properties within the Brighton Area School District, or any other district, during any other tax collection periods and ask the Township to collect those taxes as well, the terms of the Agreement shall apply.

IN WITNESS WHEREOF, the parties have executed this Agreement on the respective dates indicated below.

LIVINGSTON EDUCATIONAL SERVICE AGENCY, MICHIGAN

By 
Stephanie L. Weese

Its: Assistant Superintendent for Administrative Services

Dated: November 10, 2023

TOWNSHIP OF HAMBURG: _____

By _____

Its _____

Dated _____

MEMORANDUM

To: Patrick J. Hohl, Supervisor
 Hamburg Township Board of Trustees

From: Brittany K. Campbell, Utilities Coordinator

Date: December 12th, 2023

Re: **Bid Results for Scott Drive - Road Maintenance S.A.D.**

The current road maintenance service contract for this special assessment district will expire on January 22nd, 2024. In anticipation of this date, twelve (12) requests for bid were mailed out to qualified road maintenance contractors. I received a total of three (3) bids from Contractors wishing to provide road maintenance services for the Scott Drive special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	Razors Edge Grading, LLC
Gradings – Up to four (4) per year as necessary.	\$ 1,400.00	\$ 3,200.00
Gravel – Up to 40 cubic yards of road quality (22A) gravel to be applied annually as needed.	\$ 1,520.00	\$ 1,500.00
Snow Removal – up to four (4) times per year @ 5” or more of accumulation.	\$ 740.00	\$ 1,200.00
Subtotal:	3,660.00	\$ 5,900.00
Dust Control – Annual application of dust control spray – Three (3) times per year to coincide with holidays.	*Provided by Big Barney’s \$ 900.00	*Provided by Big Barney’s \$ 900.00
Total Annual Cost:	\$ 4,560.00	\$ 6,800.00

Myers Excavating and Big Barney’s currently provides road maintenance and dust control services for this special assessment district. Based upon the bids received for this SAD I would recommend that the Board award the new two (2) year service contracts to Myers Excavating and Big Barney’s beginning on January 23rd, 2024 and ending on January 22nd, 2026 to for the Scott Drive road maintenance district.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

BID SPECIFICATION FORM

**PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**

RECEIVED
DEC 08 2023
BY: Bxav

COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road

Brighton, MI 48116

PHONE: 810-231-2044

Signature of Bidder's Authorized Agent: *Bob Myers*

Project Location Scott Drive
North off of Strawberry Lake Road

1.) **Gradings** – Up to four (4) per year as necessary.

Per Grading Charge \$ 350.00
Total \$ 1,400.00

2.) **Gravel** – Annual installation of up to forty (40) cubic yards of **22A** gravel (road quality) to be applied as necessary. Contractor responsible to supply gravel without assistance of Township.

Material Charge (Per Yard) \$ 18.00
Labor Charge \$ 20.00
Total \$ 1,520.00

- 3.) **Snow Removal** – Removal, as necessary, of five (5) inches or more of accumulation (up to 4 removals assumed per year).

Charge per Plowing \$ 185.00
 Total \$ 740.00

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on January 23rd, 2024 and continuing through January 22nd, 2026. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker’s comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

BID SPECIFICATION FORM

**PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**

RECEIVED
DEC 08 2023
BY: BICK

COMPANY NAME: Razors Edge Grading LLC

CONTACT PERSON: Rick Krebs

ADDRESS: 1841 Fowlerville Rd
Fowlerville MI 48836

PHONE: (517) 404-5464

Signature of Bidder's Authorized Agent: _____

Project Location Scott Drive
North off of Strawberry Lake Road

1.) **Gradings** – Up to four (4) per year as necessary.

Per Grading Charge \$ 800
Total \$ 3200

2.) **Gravel** – Annual installation of up to forty (40) cubic yards of 22A gravel (road quality) to be applied as necessary. Contractor responsible to supply gravel without assistance of Township.

Material Charge (Per Yard) \$ 430
Labor Charge \$ 300
Total \$ 1500

- 3.) **Snow Removal** – Removal, as necessary, of five (5) inches or more of accumulation (up to 4 removals assumed per year).

Charge per Plowing \$ 300
 Total \$ 1200

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on January 23rd, 2024 and continuing through January 22nd, 2026. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker’s comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000

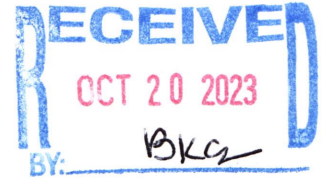


Item 14.

P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

BID SPECIFICATION FORM

**PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**




COMPANY NAME: BIG-BARNER'S

CONTACT PERSON: BYRON MYER

ADDRESS: P.O. BOX 483

HOWELL, MI 48844-0483

PHONE: 517-546-8755

Signature of Bidder's Authorized Agent: 

Project Location Scott Drive
North off of Strawberry Lake Road

1.) **Dust Control** – Annual application of Brine for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July and one week prior to or after the Labor Day holiday, not to exceed three (3) times per year.

Material Charge (per Spray) \$ 300⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ 900⁰⁰



MEMORANDUM

To: Patrick J. Hohl, Supervisor
 Hamburg Township Board of Trustees

From: Brittany K. Campbell, Utilities Coordinator

Date: December 12th, 2023

Re: **Bid Results for Rustic Road & Lake Pointe Drive - Road Maintenance S.A.D.
 ROAD MAINTENANCE CONTRACT**

The current road maintenance contract for this special assessment district will expire on January 22nd, 2024. Twelve (12) requests for bid were mailed out to qualified road maintenance contractors. I received a total of three (3) bids from Contractors wishing to bid on providing road maintenance services for the Rustic Road and Lake Pointe Drive road maintenance special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	Razors Edge Grading, LLC
Gradings – Up to Five (5) per year as needed.	\$ 2,250.00	\$ 3,750.00
Gravel – Installation of up to 100 yards of 22A road quality gravel annually of as needed.	3,800.00	3,600.00
Snow Removal – Up to Five (5) per year, as necessary, at 6” or more accumulation.	1,300.00	2,000.00
Total Annual Cost:	\$ 5,200.00	\$ 5,200.00
Dust Control – Annual application of dust control spray – Two (2) times per year to coincide with holidays.	*Provided by Big Barney’s \$ 1,150.00	*Provided by Big Barney’s \$ 1,150.00
Total Annual Cost:	\$ 8,500.00	\$ 10,500.00

Myers Excavating and Big Barney’s currently provides road maintenance and dust control services for this special assessment district. Based upon the bids received for this SAD I would recommend that the Board award the new two (2) year service contracts to **Myers Excavating and Big Barney’s** beginning on January 23rd, 2024 and ending on January 22nd, 2026 to for the Rustic Road and Lake Pointe Drive road maintenance district.

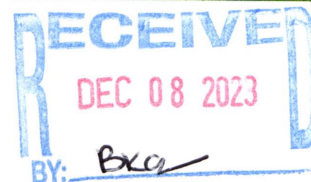
FAX (810) 231-4295
TELEPHONE: (810) 231-1000



P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN



COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road

Brighton, MI 48116

PHONE: 810-231-2044

Signature of Bidder's Authorized Agent: *Mike Myers*

Project Location Rustic Rd. & Lake Pointe Drive
South off of Cordley Lake Road

1.) **Gradings** – Up to Five (5) gradings per year as necessary.

Per Grading Charge \$ 450.00

Total \$ 2,250.00

2.) **Gravel** – Annual installation of up to One-hundred (100) cubic yards of **22A** gravel (road quality) to be applied as necessary.

Material Charge (per Yard) \$ 18.00

Labor Charge \$ 20.00

Total \$ 3,800.00

3.) **Snow Removal** – Up to Five (5) per year, as necessary, for the removal of six (6) inches or more of snow accumulation.

Charge Per Plowing \$ 260.00

Total \$ 1,300.00

SPECIAL REQUEST: Under this service agreement, the Contractor is responsible to notify the designated resident within the district prior to commencing services such as grading or gravel installation.

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on January 23rd, 2024 and continuing through January 22nd, 2026. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker’s comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

BID SPECIFICATION FORM

**PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**

RECEIVED
DEC 08 2023
BY: BKC

COMPANY NAME: Razors Edge Grading LLC

CONTACT PERSON: Rick Krebs

ADDRESS: 1841 Fowlerville Rd
Fowlerville MI 48836

PHONE: (517)404-5464

Signature of Bidder's Authorized Agent: [Signature]

Project Location Rustic Rd. & Lake Pointe Drive
South off of Cordley Lake Road

1.) **Gradings** – Up to Five (5) gradings per year as necessary.

Per Grading Charge \$ 750
Total \$ 3,750

2.) **Gravel** – Annual installation of up to One-hundred (100) cubic yards of 22A gravel (road quality) to be applied as necessary.

Material Charge (per Yard) \$ 30
Labor Charge \$ 600
Total \$ 3,600

- 3.) **Snow Removal** – Up to Five (5) per year, as necessary, for the removal of six (6) inches or more of snow accumulation.

Charge Per Plowing \$ 400
 Total \$ 2,000

SPECIAL REQUEST: Under this service agreement, the Contractor is responsible to notify the designated resident within the district prior to commencing services such as grading or gravel installation.

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

CONTRACT INFORMATION:

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AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the *new Administrative Policies and Procedures for Expenditures Control* regarding all *Township Purchasing, Contracts and Sales.* As a result, the Township will now consider the *following in the awarding of road maintenance contracts:*

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 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000

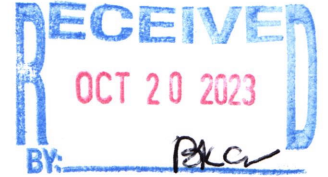


Item 15.

P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN



COMPANY NAME: BIG-BARNEX'S

CONTACT PERSON: BYRON MIER

ADDRESS: P.O. BOX 483

Howell, MI 48844-0483

PHONE: 517-546-8155

Signature of Bidder's Authorized Agent: [Signature]

Project Location Rustic Rd. & Lake Pointe Drive
South off of Cordley Lake Road

- 1.) **Dust Control** – Annual application of Brine for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday and one week prior to or after the first week in August, not to exceed two (2) times per year.

Material Charge (per Spray) \$ 575⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ 1150⁰⁰

NOTE: This request for bid is for additional services to be added to an existing road maintenance special assessment district requested by the residents through a petition to the Township Board.