



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

Supervisor Jason Negri **Clerk** Mike Dolan **Treasurer** Jennifer Daniels **Trustees** Chuck Menzies, Patricia Hughes, Nick Miller, Joanna Hardesty

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 01, 2026 at 2:30 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. 8.18.2026 Regular Meeting Minutes
2. 8.18.2026 Work Study Minutes
3. Parks & Recreation Meeting Notice - August 2026
4. Township Coordinator's Report - August 2026
5. Senior Center Report - August 2026
6. Public Safety Monthly Report July, 2026
7. Bills List(s) 09.01.2026

BOARD COMMENTS

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

8. Park Ranger Change in Job Status
9. Hamburg Flyers Club MOU
10. Over The Road Banner Resolution
11. Final Site Plan Review: PZBA 26-004
12. Hamburg Pump Station Valve Replacement
13. Fund 207 Budget

CALL TO THE PUBLIC

ADJOURNMENT



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Supervisor Jason Negri **Clerk** Mike Dolan **Treasurer** Jennifer Daniels **Trustees** Chuck Menzies, Patricia Hughes, Nick Miller, Joanna Hardesty

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, August 18, 2026 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 7pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Jason Negri
Mike Dolan
Jennifer Daniels
Joanna Hardesty
Patricia Hughes
Chuck Menzies
Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

Motion made by Dolan, Seconded by Menzies to approve the consent agenda as presented.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

1. 8.6.2026 Regular Meeting Minutes
2. 8.6.2026 Work Study Minutes
3. DPW Monthly Report - July 2026
4. Approved MUC Minutes - July 14, 2026
5. Bills List(s) 08.18.26
6. Bill for Bills List

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Miller to approve the agenda as published with three additions two items being invoices and then a second closed session regarding property acquisition.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

7. Freedom River Fall Festival Over the Road Banner Request

Motion made by Miller, Seconded by Negri to support the recommendation to the county for the approval of the banner for the Freedom River Fall Festival.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

Addition - MERS Invoice

Motion made by Dolan, Seconded by Miller to approve pre-payment to MERS for \$413,844.00

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

Addition – Cody Ford - Contractor Invoice

Motion made by Dolan, Seconded by Miller to approve the payment to Cody Ford for \$6,000 for masonry work.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

8. Closed Session - Police Contract Negotiations

Motion made by Dolan, Seconded by Daniels to go into closed session to discuss two items, one being property acquisition and the second being police contract negotiations.

Roll Call Vote: Negri; Yea, Dolan; Yea, Daniels; Yea, Hardesty; Yea, Hughes; Yea, Menzies; Yea, Miller; Yea

Closed Session began at 7:30pm

Returned to Open Session at 8:43pm

Motion made by Miller, Seconded by Hardesty, for both closed sessions, for the Supervisor and negotiation team to proceed.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Board discussion about revisiting the road milage as part of next year's budgeting process.

ADJOURNMENT

Motion made by Menzies Seconded by Hughes to adjourn.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

Meeting adjourned at 9:40pm

Respectfully Submitted,



Marie McIntyre
Recording Secretary



Mike Dolan
Township Clerk



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TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, August 18, 2026 at 6:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 6:30pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Jason Negri
Mike Dolan
Jennifer Daniels
Joanna Hardesty
Patricia Hughes
Chuck Menzies
Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Miller to approve the agenda as presented.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Purchasing Policy Section 4.8

Open Discussion - General consent for a six-month trial of the proposed policy.

2. Closed Session - Property Acquisition

Motion made by Negri, Seconded by Menzies to move this item to the 7pm meeting.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion made by Hughes, Seconded by Negri to adjourn.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

Meeting adjourned at 6:53pm



Marie McIntyre
Recording Secretary



Mike Dolan
Township Clerk



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

NOTICE OF CANCELED MEETING

Hamburg Township

10405 Merrill Road, Hamburg, MI

(810) 231-1000 Ext. 206

Please be advised of the following change of meeting date for:

Public Body: Hamburg Township Parks and Recreation Committee

Date and Time of Meeting: August 25, 2026 Time: 3:30 p.m.

Place of Meeting: Hamburg Twp. Hall

Status of Meeting: The regularly scheduled meeting of the Parks and Recreation Committee for August 25, 2026 has been canceled.

Questions or concerns can be sent to: clerk@hamburg.mi.us

Signature of Hamburg Township Clerk

August 24, 2026 – 4:30 p.m.

Date and Time of Posting

The Hamburg Township Clerk will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting or public hearing upon 72 hour(s) notice to the Hamburg Township Board. Individuals with disabilities requiring auxiliary aids or services should contact the Hamburg Township Board by writing or calling the following:

Mike Dolan

Hamburg Township Clerk

10405 Merrill Road, P.O. Box 157

Hamburg, MI 48139

(810) 231-1000 Ext. 206

A COPY OF THIS NOTICE IS ON FILE IN THE OFFICE OF THE TOWNSHIP CLERK



Hamburg Township Offices
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
(810)231-1000
www.hamburg.mi.us

To: Township Board of Trustees & Parks Committee

From: Deby Henneman, Township Coordinator, Parks, ADA, Grants, Ordinances

Re: Township Coordinator's Report – August 2026

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: We will be moving ahead with the sensory garden installation now that there has been a bit of a break in the weather. Project will be completed with volunteers, staff, and a hired contractor.

There are features proposed in the sensory garden that will allow for donor opportunities through our Adopt-A-Feature program. The sensory element installation will be contingent on receiving donations and must comply with accessibility and municipal parkland safety standards. Anyone who is interested in providing long term maintenance of our gardens through our Adopt A Feature program, can contact dhenneman@hamburg.mi.us or learn more at: https://www.hamburg.mi.us/departments/parks_and_recreation/commemorative_bench_tree_garden_program.php.



There will also be a garden near the adult swing area which will be funded in part by a donation from the Bennett's Beavers. The swings have been ordered and installation of the pathway should be

starting in the next few weeks. There will be 2 of these benches installed at either end of a “Y” shaped path. A garden will be installed between the 2 benches with an opportunity for a free little library or free little art studio to be installed with a future donation.



Trails:

Lakelands Trail Zukey Lake Footbridge & Amenities Project Grant TF25-0213: The funding was approved and the Board has signed the agreement with the MDNR which was submitted to them for final execution along with the Board resolution committing funds in the amount of \$100,000.

The final date for the free Bicycle clinic will be Sunday, September 6th from 9am to Noon and will be near the Pettysville Trailhead.

I have had no updates on the Fire Truck wayside exhibit.

Events:

We will be wrapping up the America 250 Event by burying the time capsule in early September and the final order of bricks for 2026 will be placed. A bench and memorial stone to complete this project is still needed. We will continue to sell legacy bricks for that location. For more information, or to see information about our event, please visit: https://www.hamburg.mi.us/T66_R79.php

HERO submitted a Park Use Application to the Township Board at the July 9, 2026, meeting. A five-year use was approved.

Plans are underway for Christmas In The Village 2026 which will be reduced to a one-day event. It is scheduled for Saturday, December 12, 2026 from Noon – 7 PM. Sponsor and Vendor letters will be going out to past supporters of the event and website updates are pending.

Park Projects/Tasks:

- West Park
 - Repair flooding in field H3 – **On hold**
 - Engineered Wood Fiber for abandoned playground to install “game” area – **On hold**
 - Look into new gate for driveway for large events
 - Update Kiosks Information holders – **Assign to Park Rangers?**
 - Complete work on the Sensory & Rain Gardens – **We need worker bees –TBD**
- East Park
 - Playground inspections – **Duane to complete and maintain records.**
 - Replace Dugouts & create pathways to each size field – **PHBSA?**
 - Repair/update batting cage – **PHBSA?**
 - Replace/repair netting over fencing (**We have exceeded life expectancy – this screens playground area**)
 - Look into gate for driveway for large events
 - Increase fence height for Flyer’s field – **Need to screen spectators. MMRMA has offered to review plans for any upgrades in that area to ensure compliance.**
 - Install Rules & Regs/Kiosk with contact at Flyer’s field for RC and Sledding hill HH
 - Install Info Kiosk at Concession Building
 - Revamp Concession to house vending?
 - Sidewalk Art Project at the East Park Concession – **On hold**
- Trail/Trailheads
 - **Tree/growth trimming project – Delays due to workload and other projects**
 - Build/Install wooden screening for portable toilets – **On hold**
 - Fill sinkholes and reinforce asphalt, as needed – **Park Rangers spray issues**
 - Provide more respite areas through Adopt A Feature program - **Ongoing**
 - Zukey Lake Bridge (Kress Rd.) - EB transition needs to be addressed. – **Work pending – Spring 2026 (Duane will check into 7/2026)**
 - Complete work on the Story Walk Garden – **Adopted by Powers Flowers**

ADA

All updates will be made in the Transition Plan and made available to Township Board for their Budget review process each year. – **Will be completed for the Master Plan process**

- Website compliance with WCAG 2.2 has been extended to April 2028
- Door inspection RFP is being developed. 26/27 FY
- Assistive Listening Device will be purchased and shared. 26/27 FY

Grants & Master Plan

- Parks & Recreation has approved distribution of the 5-year Master Plan RFP. Bids are due on 9/10/26 and Bid Tab anticipated to Parks for 9/22/26 meeting and to Township Board at 10/6/26 meeting. Current Master plan can be found here:
[https://cms7files.revize.com/hamburgmi/Parks_And_Rec/Master%20Plan/01_Final%20Plan%20with%20Adoption%20Documentation%20\(Compressed\).pdf](https://cms7files.revize.com/hamburgmi/Parks_And_Rec/Master%20Plan/01_Final%20Plan%20with%20Adoption%20Documentation%20(Compressed).pdf)
- The 2022 Trust Fund Grant #TF22-0107 requires bench, sign, and garden installation to complete and close. This should be a priority.
- Trust Fund Grant #TF25-0213 awarded – Agreement processed with MDNR.

Ordinances

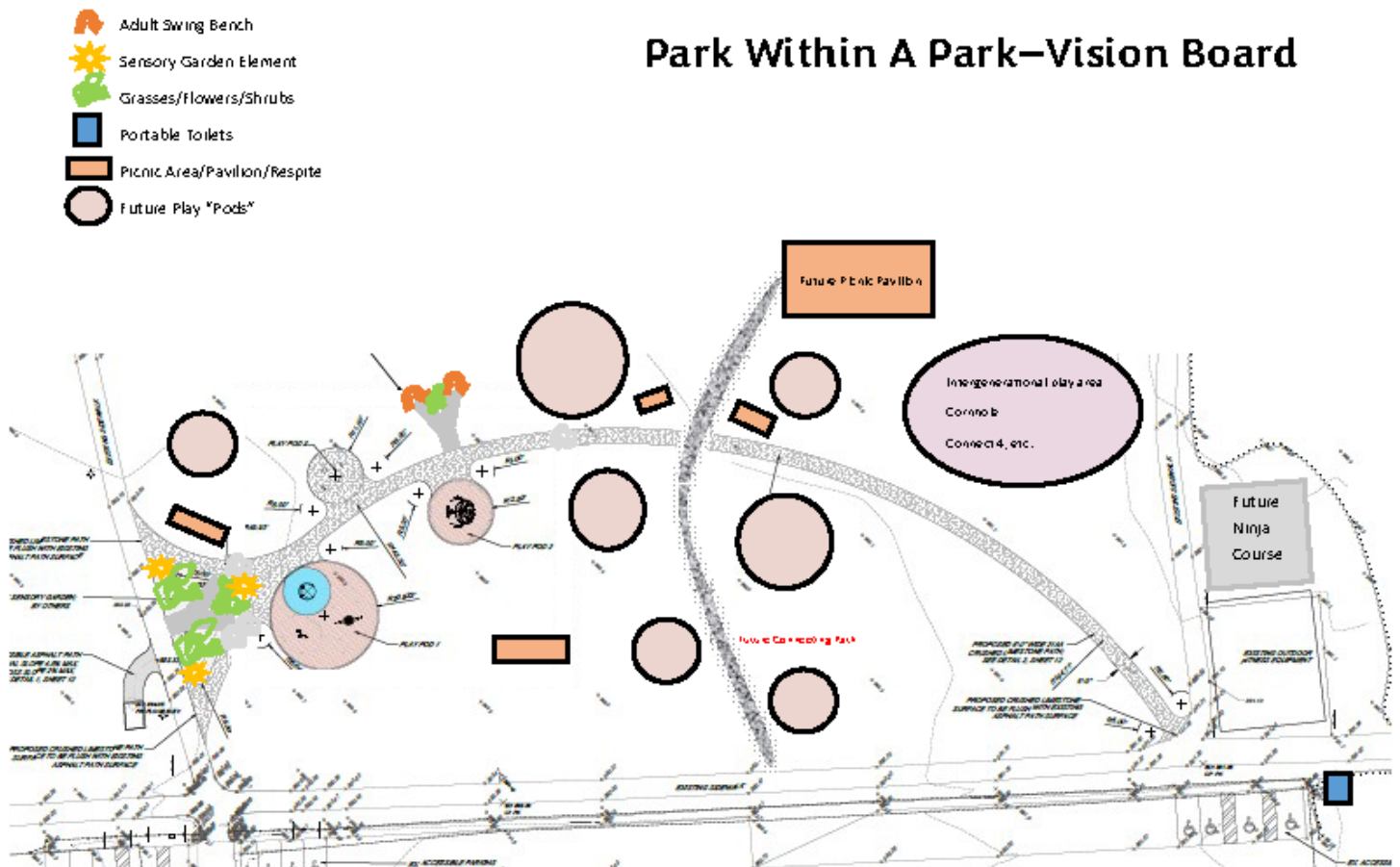
Supplement #5 will be the next Supplement which will be finalized at the end of 2026 and published early 2027. All changes are uploaded as they are approved/published and can be found on the Ordinance home page listed under Adopted Ordinances Not Yet Codified:

[https://library.municode.com/mi/hamburg_township_\(livingston_co.\)/codes/code_of_ordinance_s](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinance_s).

Recent Ordinances approved and in the works (to my knowledge):

- Authorized Township Officials – Status unknown
- Parks & Recreation Ordinance Amendments – To match Policy Updates, as discussed/approved by Township Board

Park Within A Park—Vision Board



Existing Gravel parking lot with paved ADA spaces—Trees have been planted in park and need to be shown on map with full canopy

August 19, 2026

To: Parks & Rec Committee
From: Julie Eddings
Re: Senior Center Director's Report

Summary:

July was a busy month filled with summer fun, creativity, and opportunities for our members to connect. We celebrated with our Tie-Dye BBQ, where members showed off shirts created during our tie-dye workshops and enjoyed a demonstration from our Community Cardio Drumming group. Our Chair Volleyball team traveled to the Dexter Senior Center for some friendly competition, and members enjoyed a beautiful day at Kensington Metropark that included a ride aboard the Island Queen III, a visit to the Farm Center, lunch, and even a bald eagle sighting! We also brought a little island fun to the Center with our Margaritaville BBQ. Throughout the month, members continued to enjoy a variety of creative, recreational, and educational opportunities, while our Senior Center Players were busy rehearsing and preparing for their August production of *Murder at the Red Velvet Swan*. July was a wonderful example of friendships, activity, and sense of community that make the Hamburg Senior Center such a special place.

Monthly Statistics:

	<u>July 2026</u>
• Monthly Attendance:	4852
• Daily Average:	220
• Number of New Members:	31
• Transportation - Monthly Rides:	275
• Boomers Meals:	159
• Meals on Wheel Congregate:	29
• Vending Machine Revenue:	\$144.50
• Email Campaigns:	12,920
• Printed Newsletters:	308

Program Development:

- 22 special programs offered in June.
- Maintained 20+ recurring weekly activities.

Community Connections:

- Received food donations from Livingston County Conservation Club and Enzo's Catering.
- Visited Kensington Metropark and had a ride on the Island Queen as part of the Metroparks Get Out and Play Grant.

Operations Update:

- Front gardens have been updated.
- Pickleball area has new Bocce Ball and Corn Hole games.
- New shed delivered.
- Side entrance door to building handicap automatic door mechanism replaced.

Looking Ahead:

- Tiger's Game on September 9
- Huron Chain of Lakes Boat Tour on September 10
- Holiday Bazaar on November 21



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 6.

July, 2026

COMMUNITY INVOLVEMENT

- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on July 1, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on July 7, 2026.
- The Station 11 Duty Crew participated in a “Spray Kids” event at the Pirate Summer Camp on July 10, 2026.
- The Station 11 Duty Crew conducted a birthday drive by for a child on July 12, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on July 19, 2026.
- The Station 12 Duty Crew participated in a “Spray Kids” event at the Sunny Days Summer Camp on July 22, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on July 22, 2026.
- The Station 12 Duty Crew participated in a “Spray Kids” event at the IXL Learning Center on July 28, 2026.
- The Station 11 Duty Crew, Deputy Director Dariusz Nisenbaum and Officer Pedersen stopped by a lemonade stand being operated by a 6-year old girl on her birthday on July 29, 2026.

PERSONNEL

- No personnel movement during the month.

TRAINING

POLICE

- Sgt. Daniel Bromley attended Dive Team Training on July 12, 2026.
- Sgt. Adam Fischhaber, Officer Spencer Flavin, Officer Dahne DeBottis, Officer Joshua Pedersen and Officer Jay Poet participated in Drone Team training on July 14, 2026.
- Sgt. Anthony Wallace, Sgt. Steve Locke and Officer Jay Poet attended SWAT training on July 15, 2026.



Hamburg Township Public Safety Department **MONTHLY REPORT**



Item 6.

- Officer Kim Leeds attended the Elder Justice Conference in Grand Rapids on July 28, 2026 and July 29, 2026.

FIRE

- Monthly department-wide training topics for July: Underground Storage Tanks, Map Knowledge Testing, and SCBA Donning in Apparatus.
- FF Jonathon Lusk and FF Dan Hill attended Dive Team training on July 12, 2026.
- Capt. Casey Yost, Lt. Derrick Hill, and FF Larry Ward participated in Drone Team training on July 14, 2026.
- Lt. Timothy Mackenzie participated in online Haz-Mat training throughout the month.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

07/01/26 – 7:02 pm:

A 28-year-old male Gregory resident was arrested at M-36 & Fairfax Drive for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

07/02/26 – 1:26 am:

A 26-year-old male Pinckney resident was arrested at Pettysville Road & Rush Lake Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

07/02/26 – 10:59 pm:

A 45-year-old male Lansing resident was arrested at Kathy Drive near Hall Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

07/03/26 – 11:40 pm:

A 43-year-old female Township resident was arrested at Chilson Road & Caroga Drive for *Operating While Intoxicated*. She was released to the care of Trinity Livingston Hospital staff. The vehicle was impounded.

07/04/26 – 10:54 am:

A 28-year-old male Dexter resident was arrested at McGregor Road & Foxpoint Drive 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 6.

07/10/26 – 2:10 pm:

A 43-year-old male Flint resident was arrested at Hamburg Road & Towering Pines Drive for *Driving While License Suspended*. He was cited and released. The vehicle was released to a valid driver.

07/10/26 – 2:10 pm:

A 33-year-old male Brighton resident was arrested at Hamburg Road & Towering Pines Drive on an outstanding Livingston County warrant for *Failure to Appear-Driving While License Suspended*. He was lodged in the Livingston County Jail.

07/13/26 – 2:26 pm:

A 47-year-old male Florida resident was arrested at Hamburg Road & Stone Street for *Driving While License Suspended*. He was cited and released. The vehicle was turned over to a valid driver.

07/15/26 – 10:44 pm:

A 43-year-old male Ypsilanti resident was arrested at Chilson Road & Lawrence Court on a felony warrant out of the Michigan State Police for *Aggravated Stalking*. He was turned over to Michigan State Police troopers.

07/21/26 – 6:05 pm:

A 37-year-old female Flint resident was held by the Genessee County Jail on a felony warrant out of Hamburg Township for *Uttering and Publishing-Failure to Appear*. She was turned over to a Hamburg Township officer and lodged in the Livingston County Jail.

07/23/26 – 9:04 pm:

A 27-year-old male Ann Arbor resident was arrested at Robert Burke Drive near Winans Lake Road for *Operating While Intoxicated* and *Possession of a Firearm While Intoxicated*. The vehicle was impounded and he was lodged in the Livingston County Jail.

07/25/26 – 11:31 pm:

A 38-year-old male Redford resident was arrested at Bishop Lake Road near Chilson Road for *Assault & Battery-Domestic*. He was lodged in the Livingston County Jail.

07/29/26 – 12:06 am:

A 29-year-old male Lathrup Village resident was arrested at M-36 near Hamburg Road for *Fleeing & Eluding* and on a felony warrant out of Ohio for *Parole Violation-Robbery*. His vehicle was impounded and he was lodged in the Livingston County Jail.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 6.

Police Calls for Service Summary, July 2026

CALLS FOR SERVICE	#
911 HANG UP	3
ALARM	13
ANIMAL COMPLAINT	23
AREA CHECK	586
ARRESTS	21
ASSAULTS	1
ASSIST EMS	101
ASSIST FIRE DEPARTMENT	30
ASSIST OTHER AGENCY	11
ATV COMPLAINT	3
BOATING COMPLAINTS	0
BREAKING & ENTERING	0
BUILDING/PROPERTY/VACATION CHECK	226
CHASE/PURSUIT	1
CHILD OR ADULT ABBUSE/NEGLECT	0
CIVIL COMPLAINT	5
COMMUNITY POLICING	19
CRIMINAL SEXUAL CONDUCT	1
DEATH INVESTIGATIONS	1
DEPT HUMAN SERVICES REFERRALS	6
DISTURBANCE/TROUBLE	12
DOMESTIC - PHYSICAL/VERBAL	10
DRUGS / VIOL CONTROLLED SUB ACT	0
FIREWORKS COMPLAINT	8
FRAUD/EMBEZZLEMENT	10
GENERAL NON-CRIMINAL	171
INDECENT EXPOSURE	1
INTIMIDATION THREATS/HARASSMENT	8
JUVENILE COMPLAINT	3
KIDNAPPING	0

CALLS FOR SERVICE	#
LARCENY	2
LITTERING/DUMPING	0
LIQUOR INVESTIGATION/ZERO TOLERANCE	0
LOST/FOUND PROPERTY	5
MALICIOUS DESTRUCTION PROPERTY	6
MISSING PERSON/RUN-A-WAY	1
NOISE COMPLAINTS	6
ORDINANCE INVESTIGATIONS	1
OVERDOSE/INGESTION	4
PERSONAL PROTECTION ORDER VIOL	0
RETAIL FRAUD	0
SCHOOL PATROLS/GROUNDS CHECK	228
SHOTS FIRED/WEAPONS OFFENSE	1
SOLICITOR COMPLAINT	7
STALKING	0
STOLEN / RECOVERED PROPERTY	0
SUBDIVISION PATROL/RESIDENTIAL CHECKS	1281
SUICIDAL SUBJECT/MENTAL/PSYCH	2
SUSPICIOUS-PERSON/VEH/SITUATION	38
TRAFFIC CITATIONS ISSUED	65
TRAFFIC/PARKING COMPLAINT	33
TRAFFIC CRASH - PDA/PIA	20
TRAFFIC DETAIL	197
TRAFFIC STOP	234
TRAFFIC VIO/ARREST	12
TRESSPASSING/LOITERING	1
VEHICLE UDAA/STOLEN VEHICLE	2
WATER RESCUE INCIDENTS	0
WARRANT: ATTEMPT/SEARCH/ARREST	0
WELFARE CHECK	30
TOTAL	3450

GENERAL POLICE INFORMATION:

Marine Patrol: Marine patrols were conducted throughout the 4th of July weekend and on July 11, 2026 for the Gallagher Lake fireworks display.

Lakelands Trail Patrol: Regular patrols on the Lakelands Trail continued this month.

Red Barrel: 51 pounds of prescription drugs were removed from the red barrel in front of the police station on July 14, 2026 and an additional 50 pounds were removed on July 27, 2026.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 6.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	99
FIRE	75
TOTAL	174

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.72%
Rescue & Emergency Medical Service	99	56.90%
Hazardous Condition (No Fire)	10	5.75%
Service Call	37	21.26%
Good Intent Call	5	2.87%
False Alarm & False Call	20	11.49%
TOTAL	174	100%

July, 2026 Total Runs by District

North West	23	13.22%
North East	25	14.37%
South West	49	28.16%
Southeast	63	36.21%
Mutual Aid	14	8.05%
Totals	174	100.00%
Multiple Calls	16	9.20%



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 6.

Comparative Statistics - 2025 vs 2026 by Month

	July, 2025	July, 2026	% Change
Fire	0	3	300.0% Increase
Medical	77	99	28.6% Increase
Hazardous Condition	10	10	No change
Service	48	37	22.9% Decrease
Good Intent	5	5	No Change
False Alarm / Cancel	19	20	5.3% Increase
Totals	159	174	9.4% Increase
Mutual Aid	3	14	366.7% Increase

Year-to-Date Comparative Statistics - 2025 vs 2026

	2025	2026	% Change
Fire	26	33	26.9% Increase
Medical	589	704	19.5% Increase
Hazardous Condition	61	68	11.5% Increase
Service	343	197	42.6% Decrease
Good Intent	35	35	No Change
False Alarm / Cancel	123	121	1.6% Decrease
Totals	1177	1158	1.6% Decrease
Mutual Aid	60	60	No Change

FIRE PREVENTION INFORMATION:

Inspections: There were 7 commercial building inspections conducted during the month of July.

Site Plan Reviews: One plan review was completed during the month of July.

08/27/2026 10:36 AM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2026 - 09/04/2026

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Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

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

A&J QUICKL	A&J'S QUICK LUBE	08/19/2026	77346	GEN	FD - 2020 FORD EXPED SERVICE	#77346
85553	5637 E M-36	09/01/2026	20260594	N		118.97
08/07/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		Y		118.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	MIGHTY ENG GUARD LUBRICANT	89.99	89.99
206-000.000-932.000	DISPOSAL FEE	1.00	1.00
206-000.000-932.000	OIL FILTER	14.99	14.99
206-000.000-932.000	EXTRA OIL 5W30	12.99	12.99
		118.97	118.97

A&J QUICKL	A&J'S QUICK LUBE	08/26/2026	77653	GEN	B&G 17 FORD F-350 50068	
85622	5637 E M-36	09/01/2026		N		201.95
08/20/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		Y		201.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	201.95

VENDOR TOTAL:	320.92
---------------	--------

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ADVANCAUTO	ADVANCE AUTO PARTS	08/19/2026	2749-542650	GEN	FD - BRUSH 11 PARTS #2749-542650	
85555	P.O. BOX 404875	09/01/2026	20260591	N		46.81
08/05/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		09/01/2026		Y		46.81

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	HOSE	7.48	7.48
206-000.000-932.000	SYDR FITTING	26.33	26.33
206-000.000-932.000	COUPLING W/O-RING	13.00	13.00
		46.81	46.81

ADVANCAUTO	ADVANCE AUTO PARTS	08/19/2026	2749-543062	GEN	FD - ENG 11 REPAIR, JB WELD EPOXY #2	
85554	P.O. BOX 404875	09/01/2026	20260606	N		8.99
08/15/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		09/01/2026		Y		8.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	JB 50165 WELD EPOXY	8.99	8.99

VENDOR TOTAL:

55.80

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	08/26/2026	08182026	GEN	G 00617291-0001-000	09/01/26-09/30/
85624	AMERICAN UNITED LIFE INSURANCE	09/01/2026		N		2,720.49
	5870 RELIABLE PARKWAY					
08/18/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		09/01/2026		N		2,720.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-171.000-725.100		48.29
101-201.000-725.100		73.40
101-215.000-725.100		91.48
101-228.000-725.100		59.45
101-253.000-725.100		81.53
101-262.000-725.100		70.15
101-265.000-725.100		67.00
101-702.000-725.100		77.50
101-751.000-725.100	LONG/SHORT TERM DISABILITY	26.56
101-820.000-725.100	LONG/SHORT TERM DISABILITY	39.13
590-527.000-725.100	LONG/SHORT TERM DISABILITY	384.15
206-000.000-725.100	LONG/SHORT TERM DISABILITY	515.48
207-000.000-725.100	LONG/SHORT TERM DISABILITY	640.26
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-725.200	LIFE INSURANCE	12.50
101-215.000-725.200	LIFE INSURANCE	14.37
101-228.000-725.200	LIFE INSURANCE	8.75
101-253.000-725.200	LIFE INSURANCE	12.50
101-262.000-725.200	LIFE INSURANCE	12.50
101-265.000-725.200	LIFE INSURANCE	12.35
101-702.000-725.200	LIFE INSURANCE	12.50
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
206-000.000-725.200	LIFE INSURANCE	86.25
207-000.000-725.200	LIFE INSURANCE	102.81
590-527.000-725.200	LIFE INSURANCE	64.06
		2,720.49

VENDOR TOTAL:

2,720.49

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	08/26/2026	08182026	GEN	G 00617291-0002-000 09/01/26-09/30/2	
85623	5870 RELIABLE PARKWAY	09/01/2026		N		2,384.26
08/18/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		09/01/2026		N		2,384.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	2,384.26
VENDOR TOTAL:		2,384.26

AMERICAN02	APPLIED INNOVATION	08/26/2026	3248420	GEN	CONTRACT BASE 08/21/26-09/20/26	
85625	7718 SOLUTION CENTER	09/01/2026		N		315.87
08/17/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		09/01/2026		N		315.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	315.87
VENDOR TOTAL:		315.87

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ARGENT INS	ARGENT INSTITUTIONAL TRUST	08/25/2026	08242026	GEN	HAMBURGTWP20 -SPECIAL ASSESSMENT BON	
85596	4343 EASTON COMMONS	09/01/2026		N		7,935.00
	SUITE 120					
08/18/2026	COLUMBUS OH, 43219	/ /	0.0000	N		0.00
		09/01/2026		N		7,935.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-539.000-992.000	INTEREST EXPENSE	81.81
854-000.000-992.000	INTEREST EXPENSE	7,853.19
		7,935.00
		0.00

ARGENT INS	ARGENT INSTITUTIONAL TRUST	08/25/2026	08252026	GEN	HAMBURGTWP25-SPECIAL ASSESSMENT BOND	
85597	4343 EASTON COMMONS	09/01/2026		N		44,375.00
	SUITE 120					
08/18/2026	COLUMBUS OH, 43219	/ /	0.0000	N		0.00
		09/01/2026		N		44,375.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
869-000.000-992.000	INTEREST EXPENSE	1,499.88
855-000.000-992.000	INTEREST EXPENSE	2,205.44
866-000.000-992.000	INTEREST EXPENSE	12,868.75
856-000.000-992.000	INTEREST EXPENSE	3,523.38
858-000.000-992.000	INTEREST EXPENSE	4,206.75
864-000.000-992.000	INTEREST EXPENSE	900.81
863-000.000-992.000	INTEREST EXPENSE	1,610.81
865-000.000-992.000	INTEREST EXPENSE	3,465.69
860-000.000-992.000	INTEREST EXPENSE	6,509.81
868-000.000-992.000	INTEREST EXPENSE	1,846.00
867-000.000-992.000	INTEREST EXPENSE	5,737.68
		44,375.00
		0.00

VENDOR TOTAL: 52,310.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BANKNYMEL4	BANK OF NEW YORK MELLON	08/19/2026	00252-26-0151598	GEN	HAMBURGCIR12 HAMBURG TWP 2012 CAP IM	
85585	333 SOUTH HOPE ST	09/01/2026		N		425.00
08/12/2026	LOS ANGELES CA, 90071	/ /	0.0000	N		0.00
		09/01/2026		N		425.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-000.000-993.000	AGENT FEES	425.00

VENDOR TOTAL: 425.00

BIOTECHAG1	BIOTECH AGRONOMICS, INC.	08/27/2026	4861	GEN	WWTP LOAD, TRANSPORT AND LAND APP OF	
85663	1651 BEULAH HWY.	09/01/2026		N		44,239.63
08/25/2026	BEULAH MI, 49617	/ /	0.0000	N		0.00
		09/01/2026		N		44,239.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP	44,239.63

VENDOR TOTAL: 44,239.63

BJSHEATI01	BJ'S HEATING & COOLING, INC	08/26/2026	1341669	GEN	DPW ISTALL GREEN HECK 2800 CFM 115 V	
85662	3481 E-M36	09/01/2026		N		4,800.00
08/13/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		4,800.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.011	ENTERPRISE POLE BARN (ORIGINAL)	4,800.00

VENDOR TOTAL: 4,800.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	08/19/2026	08172026	GEN	007005121710-0001	09/01/26-09/30/26
85551	P.O. BOX 674416	08/28/2026		N		48,516.83
08/06/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		08/28/2026		N		48,516.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	28,444.81
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,154.90
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.57
101-000.000-231.300	DUE TO BCBS BCBS W/H	955.55
		48,516.83
		0.00

BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	08/19/2026	08172026	GEN	007005121-0003	09/01/26-09/30/26
85552	P.O. BOX 674416	08/28/2026		N		62,142.11
08/06/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		08/28/2026		N		62,142.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,815.50
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,410.51
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,920.08
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	4,429.96
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,073.20
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,925.15
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,173.74
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,920.08
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	1,206.09
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,195.14
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	689.20
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,064.31
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	11,402.84
101-000.000-231.300	DUE TO BCBS BCBS W/H	2,916.31
		62,142.11
		0.00

VENDOR TOTAL: 110,658.94

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	08/19/2026	315199	GEN	PD VEH MAINT 24 EXPEDITION -	701.077
85556		09/01/2026	20260602	N		831.27
	2798 E. GRAND RIVER AVE.					
07/21/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		09/01/2026		N		831.27

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, TIRE ROT, DETAIL, INSPECTION,	831.27	831.27

VENDOR TOTAL: 831.27

BOUNDTREE1	BOUND TREE MEDICAL, LLC	08/25/2026	86319726	GEN	FD - MEDICAL & SCENE SUPPLIES, BANDA	
85598	23537 NETWORK PLACE	09/01/2026	20260615	N		229.69
08/17/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		09/01/2026		Y		229.69

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	DYNAREX SENSI LANCE LANCET	154.90	154.90
206-000.000-754.000	CURAPLEX FABRIC BANDAGES	12.36	12.36
206-000.000-754.000	CURAPLEX CHILD MASK	31.58	31.58
206-000.000-754.000	CURAPLEX ALCOHOL PRE PAD	16.36	16.36
206-000.000-754.000	CONTROL SOLUTION, ASSURE PRISM	14.49	14.49
		229.69	229.69

VENDOR TOTAL: 229.69

RIDGE	BRIAN RIDGE	08/26/2026	08192026	GEN	DPW GYM MEMBERSHIP AUGUST 26	
85626		09/01/2026		N		25.08
08/19/2026	,	/ /	0.0000	N		0.00
		09/01/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 25.08

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
CHLORIDESO	CHLORIDE SOLUTIONS, LLC	08/25/2026	HAM082126	GEN	DUST CONTROL 08/19/26	
85599	672 N. M-52	09/01/2026		N		4,665.42
08/21/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/01/2026		Y		4,665.42

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	4,665.42
VENDOR TOTAL:		4,665.42

COMPCONT	COMPREHENSIVE CONTRACTING LLC	08/26/2026	4242026	GEN	DPW EXPLORATORY EXCAVATION MYSTIC RI	
85627	P.O. BOX 2362	09/01/2026		N		7,650.00
08/24/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/01/2026		Y		7,650.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	7,650.00
VENDOR TOTAL:		7,650.00

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

CONSUMER01	CONSUMERS ENERGY	08/25/2026	202433595920	GEN	1030 4914 0645 3666 E M36 07/11/26-0	
85601	PO BOX 740309	09/03/2026		N		71.50
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		71.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	71.50

CONSUMER01	CONSUMERS ENERGY	08/19/2026	202433595921	GEN	1030 4914 0694 10407 MERRILL 07/11/2	
85560	PO BOX 740309	09/03/2026		N		30.92
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		30.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	30.92

CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595922	GEN	1030 4914 1122 10675 MERRILL SHOP 07	
85632	PO BOX 740309	09/03/2026		N		21.00
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	21.00

CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595923	GEN	1030 4914 1148 9251 REGENCY 07/11/26	
85634	PO BOX 740309	09/03/2026		N		23.70
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		23.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.70

CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595924	GEN	1030 4914 1155 10675 MERRILL RD POLE	
85628	PO BOX 740309	09/03/2026		N		21.89
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		

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

		09/03/2026		N		21.89
Open						

GL NUMBER		DESCRIPTION		AMOUNT	
101-265.000-921.000		NATURAL GAS/HEAT		21.89	
CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595925	GEN	1030 4914 1213 6400 E M36 07/11/26-0
85629	PO BOX 740309	09/03/2026		N	21.00
	PAYMENT CENTER				
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N	0.00
		09/03/2026		N	21.00
Open					

GL NUMBER		DESCRIPTION		AMOUNT						
590-527.000-921.000		NATURAL GAS/HEAT		21.00						
CONSUMER01	CONSUMERS ENERGY	08/19/2026	202433595926	GEN	1030	4914	2971	10405	MERRILL	07/11/2
85559	PO BOX 740309	09/03/2026		N						54.76
	PAYMENT CENTER									
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N						0.00
		09/03/2026		N						54.76
Open										

GL NUMBER		DESCRIPTION			AMOUNT	
207-000.000-921.000		NATURAL GAS/HEAT			54.76	
CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595927	GEN	1030 4914 3862 10405 MERRILL	07/11/2
85631	PO BOX 740309	09/03/2026		N		22.80
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		22.80
Open						

GL NUMBER		DESCRIPTION		AMOUNT	
101-265.000-921.000		NATURAL GAS/HEAT		22.80	
CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595928	GEN	1030 4914 5248 4320 CORDLEY LK 07/11
85633	PO BOX 740309	09/03/2026		N	21.00
	PAYMENT CENTER				
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N	0.00
		09/03/2026		N	21.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

590-527.000-921.000 NATURAL GAS/HEAT

21.00

CONSUMER01	CONSUMERS ENERGY	08/26/2026	202433595929	GEN	1030 4914 7939 6400 6400 M36 07/11/2	
85630	PO BOX 740309	09/03/2026		N		21.00
	PAYMENT CENTER					
08/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/03/2026		N		21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	21.00

CONSUMER01	CONSUMERS ENERGY	08/19/2026	203412482325	GEN	1030 4914 5271 6414 WINANS LAKE 07/	
85558	PO BOX 740309	09/02/2026		N		25.50
	PAYMENT CENTER					
08/08/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/02/2026		N		25.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	25.50

CONSUMER01	CONSUMERS ENERGY	08/25/2026	205904097310	GEN	1000 3979 7285 10100 VETERANS MEMORI	
85600	PO BOX 740309	09/02/2026		N		104.85
	PAYMENT CENTER					
08/08/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/02/2026		N		104.85

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	104.85

CONSUMER01	CONSUMERS ENERGY	08/12/2026	206793529360	GEN	1030 4914 0678 10090 HAMBURG RD 07/0	
85522	PO BOX 740309	08/25/2026		N		25.50
	PAYMENT CENTER					
07/30/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/25/2026		N		25.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	25.50

VENDOR TOTAL:

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

CREATURECO	CREATURE CONTROL	08/19/2026	83806	GEN	FD - STA 11 PEST CONTROL #83806	
85557	179 KUHN ST	09/01/2026	20260590	N		269.00
08/04/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		09/01/2026		Y		269.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 PEST CONTROL	269.00	269.00

CREATURECO	CREATURE CONTROL	08/25/2026	84926	GEN	FD - STA 12 PEST CONTROL #84926	
85602	179 KUHN ST	09/01/2026	20260613	N		269.00
08/17/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		09/01/2026		Y		269.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 12 BI MONTHLY PEST CONTROL	269.00	269.00

VENDOR TOTAL:	538.00
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CUSTTOOL01	CUSTOM TOOL & MACHINE	08/26/2026	3084	GEN	DPW E-ONE CASTINGS (12)	
85635	603 E. WALNUT STREET	09/01/2026		N		1,740.00
08/11/2026	OAKWOOD OH, 45873	/ /	0.0000	N		0.00
		09/01/2026		Y		1,740.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	1,740.00

VENDOR TOTAL:	1,740.00
---------------	----------

DARTTEAM01	DART TEAM	08/25/2026	08252026	GEN	DART 2026 AUGUST	
85620	C/O HOWELL FIRE DEPARMENT	09/01/2026		N		125.00
	1211 W. GRAND RIVER					
08/25/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	125.00

VENDOR TOTAL:	12
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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
DEWOLFDAN1	DEWOLF & ASSOCIATES	08/19/2026	4693	GEN	PD TRAINING - WALLACE	
85561	P.O. BOX 815	09/01/2026	20260498	N		445.00
08/04/2026	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		09/01/2026		N		445.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	DISCIPLINE & DISCIPLINARY INVESTIGATIONS	445.00	445.00

VENDOR TOTAL: 445.00

DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9100 160 2723 7 4320 CORDLEY RD 06/3	
85452	PO BOX 740786	08/21/2026		N		572.45
07/29/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/21/2026		N		572.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	572.45

DTEENRGY01	DTE ENERGY	08/19/2026	08102026	GEN	9200 189 1753 3 9251 REGENCY 07/03/2	
85564	PO BOX 740786	09/01/2026		N		46.77
08/03/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/01/2026		N		46.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	46.77

DTEENRGY01	DTE ENERGY	08/19/2026	08172026	GEN	9100 086 3102 0 11332 ALGONQUIN STRE	
85562	PO BOX 740786	09/02/2026		N		163.82
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/02/2026		N		163.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	163.82

VENDOR TOTAL: 783.04

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

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	08/26/2026	306877	GEN	DPW E-ONE SEAL PKG/GROMMET/PRESSURE	
85636		09/01/2026		N		16,882.00
	PO BOX 6161					
08/18/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		09/01/2026		Y		16,882.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	16,882.00

VENDOR TOTAL: 16,882.00

ECSENVIRON	ECS ENVIRONMENTAL SOLUTIONS, LLC	08/26/2026	20314	GEN	WWTP HC CARBON MEDIA 2K LBS	
85637	PO BOX 127	09/01/2026		N		4,959.00
	2201 TAYLOR'S VALLEY ROAD					
08/20/2026	BELTON TX, 76513	/ /	0.0000	N		0.00
		09/01/2026		N		4,959.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	4,959.00

VENDOR TOTAL: 4,959.00

ELCTSOURC1	ELECTION SOURCE	08/25/2026	26-4328	GEN	ELECTIONS FULL SERVICE TESTING	
85603	4615 DANVERS DRIVE, SE	09/01/2026		N		4,557.00
08/19/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		09/01/2026		N		4,557.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	4,557.00

VENDOR TOTAL: 4,557.00

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

EMPOWER	EMPOWER	08/26/2026	08272026	GEN	457	
85638	PO BOX 56025	08/27/2026		N		16,171.68
08/27/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/27/2026		N		16,171.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,171.68

EMPOWER	EMPOWER	08/26/2026	08272026	GEN	401A	
85639	PO BOX 56025	08/27/2026		N		14,818.04
08/27/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/27/2026		N		14,818.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-101.000-716.000	DEFINED CONTRIBUTION	410.10
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-201.000-716.000	DEFINED CONTRIBUTION	784.61
101-262.000-716.000	DEFINED CONTRIBUTION	627.48
101-215.000-716.000	DEFINED CONTRIBUTION	909.24
101-228.000-716.000	DEFINED CONTRIBUTION	725.63
101-253.000-716.000	DEFINED CONTRIBUTION	865.71
101-265.000-716.000	DEFINED CONTRIBUTION	877.17
101-702.000-716.000	DEFINED CONTRIBUTION	718.20
101-751.000-716.000	DEFINED CONTRIBUTION	225.91
101-820.000-716.000	DEFINED CONTRIBUTION	391.77
206-000.000-716.000	DEFINED CONTRIBUTION	435.96
207-000.000-716.000	DEFINED CONTRIBUTION	1,697.02
590-527.000-716.000	DEFINED CONTRIBUTION	4,074.11
		<u>14,818.04</u>
		0.00

VENDOR TOTAL: 30,989.72

FEDERALE01	FEDEX	08/26/2026	9-417-84946	GEN	DPW PRE-PAID GROUND SHIPPING	
85640	P.O. BOX 371461	09/01/2026		N		27.49
08/12/2026	PITTSBURGH PA, 15250-7461	/ /	0.0000	N		0.00
		09/01/2026		N		27.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	27.49

35

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

VENDOR TOTAL:						27.49
FIREHOUS03	FIRE HOUSE DOORS, LLC	08/26/2026	26-19658	GEN	B&G REPLACE TORSION SPRING ASSEMBY	
85641	968 EAGER PINES CT	09/01/2026		N		375.00
07/31/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		Y		375.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	375.00
VENDOR TOTAL:		375.00

UNJOURNALIZED OPEN

BANK CODE: GEN

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

JUNGCHRS01	FIREWRENCH OF MICHIGAN	08/19/2026	1539	GEN	FD - ENG1 REPAIR #1539	
85565	25840 JOHNS ROAD	09/01/2026	20260593	N		1,613.40
08/08/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		09/01/2026		Y		1,613.40

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ENG 1 REAR AXLE REPAIR HOURS	700.00	700.00
206-000.000-932.000	ENG 1 REAR DIFF LOCK REPAIR HOURS	650.00	650.00
206-000.000-932.000	OIL GEAR LUBE QTS	171.00	171.00
206-000.000-932.000	TRAVEL MILES	92.40	92.40
		1,613.40	1,613.40

JUNGCHRS01	FIREWRENCH OF MICHIGAN	08/19/2026	1540	GEN	FD - ENG1, ENG11 REPAIR #1540	
85566	25840 JOHNS ROAD	09/01/2026	20260592	N		1,002.50
08/08/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		09/01/2026		Y		1,002.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ENG1 REPAIR HOURS	550.00	550.00
206-000.000-932.000	ENG 11 REPAIR HOURS	400.00	400.00
206-000.000-932.000	TRAVEL MILES	52.50	52.50
		1,002.50	1,002.50

JUNGCHRS01	FIREWRENCH OF MICHIGAN	08/25/2026	1542	GEN	FD - DOT INSPECTIONS T11, T12, ENG1,	
85604	25840 JOHNS ROAD	09/01/2026	20260624	N		1,379.35
08/22/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		09/01/2026		Y		1,379.35

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	TANKER 11, DECALS E1, E11, E12, T12, T11	250.00	250.00
206-000.000-932.000	ENGINE 1	250.00	250.00
206-000.000-932.000	ENGINE 11	250.00	250.00
206-000.000-932.000	ENGINE 12	250.00	250.00
206-000.000-932.000	TANKER 12	250.00	250.00
206-000.000-932.000	TRAVEL MILES	54.60	54.60
206-000.000-932.000	FEDERAL FORM AND DECAL	74.75	74.75
		1,379.35	1,379.35

VENDOR TOTAL:

3,99

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

GALLSINC01	GALLS, LLC	08/19/2026	035892702	GEN	PD SERPA STRIKE PLATFORM-LOCKE	
85568	P.O. BOX 719054	09/01/2026	20260596	N		20.36
08/06/2026	CHICAGO IL, 60677-9278	/ /	0.0000	N		0.00
		09/01/2026		Y		20.36

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	SERPA STRIKE PLATFORM	19.20	19.20
207-000.000-752.000	SHIPPING FEE	1.16	1.16
		20.36	20.36

GALLSINC01	GALLS, LLC	08/19/2026	035921705	GEN	PD UNIFORMS - LOCKE	
85567	P.O. BOX 719054	09/01/2026	20260603	N		63.64
08/10/2026	CHICAGO IL, 60677-9278	/ /	0.0000	N		0.00
		09/01/2026		Y		63.64

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	5/11 V/XO SOGIRD SS SHIRT	60.00	60.00
207-000.000-768.000	SHIPPING	3.64	3.64
		63.64	63.64

VENDOR TOTAL: 84.00

GRAINGER01	GRAINGER	08/19/2026	9041732448	GEN	DPW HDPE SHEET 8 X 4 OFF WHITE	
85570	DEPT. 826849010	09/01/2026		N		266.40
08/13/2026	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		09/01/2026		Y		266.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	266.40

GRAINGER01	GRAINGER	08/19/2026	9041732455	GEN	DPW FREE STANDING FAN	
85569	DEPT. 826849010	09/01/2026		N		252.18
08/13/2026	PALATINE IL, 60038-0001	/ /	0.0000	N		0.00
		09/01/2026		Y		252.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	252.18

VENDOR TOTAL: 516.58

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

GRLKS BREA	GREAT LAKES BREATHING AIR	08/19/2026	1572	GEN	FD - HAMBURG AIR COMPRESSOR SERVICE	
85571	11863 92ND AVE	09/01/2026	20260601	N		241.24
08/11/2026	ALLENDAL MI, 49401	/ /	0.0000	N		0.00
		09/01/2026		N		241.24

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	MAKO COMPRESSOR SERVICE	120.00	120.00
206-000.000-931.000	QUARTERLY SLP AIR SAMPLE KIT #241856	31.24	31.24
206-000.000-931.000	TRAVEL FEE	75.00	75.00
206-000.000-931.000	SHIPPING UPS CHARGES	15.00	15.00
		241.24	241.24

VENDOR TOTAL: 241.24

HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	08/25/2026	15139843	GEN	WWTP AMMONIA TNT	
85606	2207 COLLECTIONS CENTER DRIVE	09/01/2026		N		381.56
08/24/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		09/01/2026		Y		381.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	381.56

VENDOR TOTAL: 381.56

HERO1	HERO C/O JOANNA HARDESTY	08/25/2026	08242026	GEN	REFUND DAMAGE DEPOSIT -COMM CTR 08/1	
85607	P.O. BOX 548	09/01/2026		N		250.00
08/24/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/01/2026		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-651.001	SENIOR CENTER RENTALS	250.00

VENDOR TOTAL: 250.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
HESCOGROUP	HESCO GROUP, INC.	08/26/2026	20263188-001	GEN	WWTP REPLACEMENT 117 VAC POWER SUPPL	
85643	29770 HUDSON DR	09/01/2026		N		1,395.00
08/21/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		09/01/2026		Y		1,395.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	1,395.00
VENDOR TOTAL:		1,395.00

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

IAFF NERP	IAFF MERP	08/26/2026	07162026	GEN	FD CONTRIBUTIONS 06/29/26-07/12/26	
85644	1200 WILSHIRE BLVD	09/01/2026		N		1,230.23
	FIFTH FLOOR					
08/25/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		09/01/2026		N		1,230.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,230.23

IAFF NERP	IAFF MERP	08/26/2026	07302026	GEN	FD CONTRIBUTIONS 07/13/26-07/26/26	
85645	1200 WILSHIRE BLVD	09/01/2026		N		1,224.67
	FIFTH FLOOR					
08/25/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		09/01/2026		N		1,224.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,224.67

IAFF NERP	IAFF MERP	08/26/2026	08132026	GEN	FD CONTRIBUTIONS 07/27/26-08/09/26	
85646	1200 WILSHIRE BLVD	09/01/2026		N		1,091.05
	FIFTH FLOOR					
08/25/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		09/01/2026		N		1,091.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,091.05

IAFF NERP	IAFF MERP	08/26/2026	08272026	GEN	FD CONTRIBUTIONS 08/10/26-08/23/26	
85647	1200 WILSHIRE BLVD	09/01/2026		N		1,200.32
	FIFTH FLOOR					
08/25/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		09/01/2026		N		1,200.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,200.32

VENDOR TOTAL: 4,746.27

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	08/26/2026	311419	GEN	PD COPY COVERAGE 07/09/26-08/08/26	
85649	28339 BECK RD	09/01/2026		N		73.84
	SUITE F2					
08/05/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/01/2026		N		73.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	73.84
VENDOR TOTAL:		73.84

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

IMEGCRP#1	IMEG CONSULTANTS CORP	08/19/2026	23000378.02-14	GEN	PROF SERVICES THROUGH 08/02/26 FREED	
85572	ATTN: ACCOUNTS RECEIVABLE	09/01/2026		N		341.00
	PO BOX 182094					
08/17/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		09/01/2026		Y		341.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-946.100	ENGINEERING SERVICES - FREEDOM RIVER	341.00

IMEGCRP#1	IMEG CONSULTANTS CORP	08/19/2026	24002543.00-8	GEN	PROF SERV THROUGH 08/02/26 CROSSINGS	
85575	ATTN: ACCOUNTS RECEIVABLE	09/01/2026		N		528.00
	PO BOX 182094					
08/18/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		09/01/2026		Y		528.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	528.00

IMEGCRP#1	IMEG CONSULTANTS CORP	08/19/2026	24002543.01-1	GEN	PROF SERV THROUGH 08/02/26 PAXTION A	
85573	ATTN: ACCOUNTS RECEIVABLE	09/01/2026		N		750.00
	PO BOX 182094					
08/18/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		09/01/2026		Y		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-946.000	ENGINEERING SERVICES	750.00

IMEGCRP#1	IMEG CONSULTANTS CORP	08/19/2026	25006497.02-2	GEN	CHILSON COMMONS CARWASH SANITARY	
85589	ATTN: ACCOUNTS RECEIVABLE	09/01/2026		N		750.00
	PO BOX 182094					
08/19/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		09/01/2026		Y		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-279.991	WHITEWATER EXPRESS CAR WASH	750.00

VENDOR TOTAL: 2,369.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ISCO	ISCO INDUSTRIES, INC	08/26/2026	04030859	GEN	DPW IPS PIPE/TEE MOLDED HDPE/ELECTRO	
85648	100 WITHERSPOON STREET	09/01/2026		N		517.41
	2WEST					
08/25/2026	LOUISVILLE KY, 40202	/ /	0.0000	N		0.00
		09/01/2026		N		517.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	517.41

VENDOR TOTAL: 517.41

REFUND TAX	JORDAN GOOD	08/25/2026	08242026	GEN	REFUND STAX ACH-ESCROW THROUGH MORTG	
85605	8949 REDSTONE DR	09/01/2026		N		1,855.08
08/24/2026	PINCKNEY MI, 48169	/ /	0.0000	Y		0.00
		09/01/2026		N		1,855.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	18.36
703-000.000-222.101	DUE TO COUNTY TAXES	633.90
703-000.000-222.500	DUE TO COUNTY SET	1,202.82
		1,855.08
		0.00

VENDOR TOTAL: 1,855.08

REFUND TAX	KARL BANGERT	08/25/2026	08242026	GEN	REFUND STAX-TAKEN ACH AFTER SALE OF	
85590	3432 CUMMINGS DR	09/01/2026		N		1,195.65
08/24/2026	ANN ARBOR MI, 48105	/ /	0.0000	Y		0.00
		09/01/2026		N		1,195.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.500	DUE TO COUNTY SET	775.25
703-000.000-222.101	DUE TO COUNTY TAXES	408.57
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	11.83
		1,195.65
		0.00

VENDOR TOTAL: 1,195.65

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

KINGKLEA01	KING KLEANERS	08/19/2026	08012026	GEN	FD - UNIFORM DRY CLEANING JULY 2026	
85574	5589 E. M-36	09/01/2026	20260588	N		79.50
	SUITE B3					
08/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		Y		79.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	FD DRY CLEANING	79.50	79.50

VENDOR TOTAL: 79.50

LAKELAND01	LAKELAND ACE HARDWARE, INC.	08/25/2026	15629	GEN	FD - ENG 1 SUPPLIES, PLUG CONNECTORS	
85608	PO BOX 1000	09/01/2026	20260617	N		21.98
08/21/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		21.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	GROUNDING PLUG 3WIRE 15A	14.99	14.99
206-000.000-932.000	PVC GROUND CONN 3WIRE 15A	6.99	6.99
		21.98	21.98

LAKELAND01	LAKELAND ACE HARDWARE, INC.	08/25/2026	15633	GEN	FD RETURN	
85610	PO BOX 1000	09/01/2026		N		(6.99)
08/21/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		(6.99)

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(6.99)

LAKELAND01	LAKELAND ACE HARDWARE, INC.	08/25/2026	15634	GEN	FD - ENG 1 SUPPLIES #15634/1	
85609	PO BOX 1000	09/01/2026	20260616	N		19.99
08/21/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		19.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	GRND CONNECTOR 20A 125V	19.99	19.99

VENDOR TOTAL: 3 45

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

ADAMS	LANCE ADAMS	08/26/2026	08242026	GEN	DPW GYM REIMBURSEMENT AUGUST 2026	
85650		09/01/2026		N		39.99
08/24/2026	,	/ /	0.0000	N		0.00
		09/01/2026		N		39.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	39.99

VENDOR TOTAL: 39.99

LEOSCUST01	LEO'S CUSTOM SPRINKLER SERVICE	08/19/2026	38720	GEN	P&R SOCCER FIELD REPAIR	
85576	8844 RIVER VALLEY ROAD	09/01/2026		N		1,423.20
07/29/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/01/2026		Y		1,423.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,423.20

VENDOR TOTAL: 1,423.20

LIVINGST16	LIVINGSTON CO. DRAIN COMMISSIONER	08/19/2026	4185	GEN	PHASE II IMPLEMENTATION-LIV CO WATERSH	
85577	2300 E. GRAND RIVER	09/01/2026		N		978.37
	SUITE 105					
08/11/2026	HOWELL MI, 48843-7581	/ /	0.0000	N		0.00
		09/01/2026		N		978.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	978.37

VENDOR TOTAL: 978.37

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	08/19/2026	08172026	GEN	SEWER TAP FEE DEFERMENT AG FORM 9704	
85578	200 E. GRAND RIVER AVE.	09/01/2026		N		30.00
	SUITE 3					
08/17/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/01/2026		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 30.00

KUZNERM01	MARY C. KUZNER	08/19/2026	08192026	GEN	ELECTIONS/GYM REIMBURSEMENT	
85588	P.O. BOX 1635	09/01/2026		N		136.30
08/19/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/01/2026		N		136.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-861.000	MILEAGE	36.30
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
		136.30
		0.00

VENDOR TOTAL: 136.30

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	08/25/2026	08272025	GEN	CHILD SUPPORT PAYROLL 08/10/26-08/26	
85619	P.O. BOX 30350	08/27/2026		N		1,619.08
08/27/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		08/27/2026		N		1,619.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING MF	299.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING JH	380.46
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING DP	642.99
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING JF	139.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING DW	156.55
		1,619.08
		0.00

VENDOR TOTAL: 1,619.08

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	08/25/2026	00182573-4	GEN	2026-08	
85621	1134 MUNICIPAL WAY	09/01/2026		N		56,863.08
08/27/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		09/01/2026		N		56,863.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	12,062.79
207-000.000-716.000	DEFINED CONTRIBUTION	44,800.29
		56,863.08
		0.00

VENDOR TOTAL: 56,863.08

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

PHOENIXSAF	PHOENIX SAFETY OUTFITTERS, LLC	08/25/2026	SI-169016	GEN	FD - OXFORD CLASS A THOROGOOD - ZERN	
85611	P.O. BOX 20445	09/01/2026	20260614	N		85.00
08/14/2026	UPPER ARLINGTON OH, 43220	/ /	0.0000	N		0.00
		09/01/2026		Y		85.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	OXFORD CLASS A THOROGOOD	70.00	70.00
206-000.000-768.000	FREIGHT	15.00	15.00
		85.00	85.00
VENDOR TOTAL:			85.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
POWERVAC01	POWER VAC OF MICHIGAN, INC.	08/26/2026	49974937	GEN	DPW VAC/JET 9948 HAMBURG RD LIFT STA	
85658	44300 GRAND RIVER	09/01/2026		N		2,440.00
08/26/2026	NOVI MI, 48375	/ /	0.0000	N		0.00
		09/01/2026		N		2,440.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,440.00

POWERVAC01	POWER VAC OF MICHIGAN, INC.	08/26/2026	49975123	GEN	DPW VAC/JET 10100 INDUSTRIAL DR LIFT	
85661	44300 GRAND RIVER	09/01/2026		N		2,100.00
08/26/2026	NOVI MI, 48375	/ /	0.0000	N		0.00
		09/01/2026		N		2,100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,100.00

POWERVAC01	POWER VAC OF MICHIGAN, INC.	08/26/2026	49975350	GEN	DPW VAC/JET 6414 WINANS LAKE RD LIFT	
85659	44300 GRAND RIVER	09/01/2026		N		3,580.00
08/26/2026	NOVI MI, 48375	/ /	0.0000	N		0.00
		09/01/2026		N		3,580.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	3,580.00

POWERVAC01	POWER VAC OF MICHIGAN, INC.	08/26/2026	49976121	GEN	DPW VAC/JET 8520 HAMBURG RD LIFT STA	
85660	44300 GRAND RIVER	09/01/2026		N		3,350.00
08/26/2026	NOVI MI, 48375	/ /	0.0000	N		0.00
		09/11/2026		N		3,350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	3,350.00

VENDOR TOTAL: 11,470.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
PRECISION	PRECISION APPLICATIONS, LLC	08/25/2026	08172026	GEN	PD PRECISION RIFLE REFRESH COURSE-WA	
85612	15489 BIRD RD	09/01/2026	20260608	N		875.00
08/17/2026	LINDEN MI, 48451	/ /	0.0000	N		0.00
		09/01/2026		Y		875.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	TUITION/RANGE FEE	800.00	800.00
207-000.000-807.000	LODGING	75.00	75.00
		875.00	875.00

VENDOR TOTAL: 875.00

PROCOMMING	PRO-COMM INC	08/19/2026	56300	GEN	FD - #56300 WHELEN LINZ6 (RED) FOR A	
85579	2099 INDEPENDENCE DRIVE	09/01/2026	20260599	N		342.40
07/31/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		09/01/2026		N		342.40

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHELEN LINZ6 (RED)	342.40	342.40

PROCOMMING	PRO-COMM INC	08/19/2026	56301	GEN	FD - APPARATUS WARNING LIGHT #56301	
85580	2099 INDEPENDENCE DRIVE	09/01/2026	20260600	N		344.80
07/31/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		09/01/2026		N		344.80

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHELEN M9 RED WARNING	344.80	344.80

VENDOR TOTAL: 687.20

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	08/26/2026	20260820007329	GEN	DPW A. COCHRANE/J. BRIGGS	
85652	P.O. BOX 844329	09/01/2026		N		474.99
08/20/2026	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		09/01/2026		N		474.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00
590-527.000-768.000	UNIFORMS/ACCESSORIES	224.99
		474.99

VENDOR TOTAL: 474.99

REDMONDJ01	REDMOND ENVIRONMENTAL INC.	08/26/2026	12250	GEN	DPW GASKET/CONTROL BRACKET/MOTOR/EQD	
85651	1355 N. 7TH STREET	09/01/2026		N		14,597.27
08/18/2026	LAKE CITY MN, 55041	/ /	0.0000	N		0.00
		09/01/2026		N		14,597.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	14,597.27

VENDOR TOTAL: 14,597.27

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/19/2026	1086403	GEN	FD & BOARD CONSULTATION	08.14.26 #10
85581	AMTSBUECHLER, P.C.	09/01/2026	20260607	N		374.00
	27555 EXECUTIVE DRIVE, SUITE 250					
08/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		09/01/2026		Y		374.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-826.000	FD LEGAL CONSULTATION	272.00	272.00
101-101.000-826.000	BOARD LEGAL CONSULTATION	102.00	102.00
		374.00	374.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/19/2026	1086405	GEN	GRACE & DAVID GRIESE PLAT AMMENDMENT	
85583	AMTSBUECHLER, P.C.	09/01/2026		N		204.00
	27555 EXECUTIVE DRIVE, SUITE 250					
08/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		09/01/2026		Y		204.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	204.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/19/2026	1086407	GEN	MARY ANN AND STEVEN LAMKIN THROUGH 0	
85584	AMTSBUECHLER, P.C.	09/01/2026		N		560.00
	27555 EXECUTIVE DRIVE, SUITE 250					
08/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		09/01/2026		Y		560.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	560.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/19/2026	1086409	GEN	PD DISTRICT CT PROSECUTIONS THROUGH	
85582	AMTSBUECHLER, P.C.	09/01/2026	20260604	N		238.00
	27555 EXECUTIVE DRIVE, SUITE 250					
08/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		09/01/2026		Y		238.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-826.000	COURT PROSECUTION SERVICES RENDERED	238.00	238.00

VENDOR TOTAL:

1,37

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		Due Date		1099		

WARDRY	RYAN WARD	08/26/2026	08192026	GEN	DPW GYM MEMBERSHIP AUGUST 2026	
85653		09/01/2026		N		25.08
08/19/2026	,	/ /	0.0000	N		0.00
		09/01/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 25.08

SPRINGFIEL	SPRINGFIELD URGENT CARE PLLC	08/26/2026	1261K31854	GEN	DPW KELLER	
85654	320 TOWN CENTER BLVD.	09/01/2026		N		99.00
	STE. C-101					
08/17/2026	WHITE LAKE MI, 48386-2183	/ /	0.0000	N		0.00
		09/01/2026		N		99.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	99.00

VENDOR TOTAL: 99.00

BANKNYMELL	THE BANK OF NEW YORK MELLON	08/25/2026	08192026	GEN	HAMCAPIMP08 HAMBURG CAP IMP WATER SY	
85595	DEBT SERVICE BILLING-DIRECT PAYS	09/01/2026		N		5,625.00
	P.O. BOX 392005					
09/19/2026	PITTSBURGH PA, 15251-9005	/ /	0.0000	N		0.00
		09/01/2026		N		5,625.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
591-000.000-992.000	INTEREST EXPENSE	5,625.00

VENDOR TOTAL: 5,625.00

UNJOURNALIZED OPEN

BANK CODE: GEN

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

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	08/26/2026	6863712	GEN	TWP CPC BILLING 05/06/26-06/05/26	
85656	PO BOX 927	09/01/2026		N		68.83
08/24/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/01/2026		Y		68.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	68.83

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	08/19/2026	6914368	GEN	FD - COPIER SERVICES FOR STA 12 #691	
85586	PO BOX 927	09/01/2026	20260595	N		19.10
08/05/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/01/2026		Y		19.10

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-801.000	BW COPIES	1.03	1.03
206-000.000-801.000	FREIGHT SURCHARGE	7.00	7.00
206-000.000-801.000	COLOR COPIES	11.07	11.07
		19.10	19.10

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	08/26/2026	6923296	GEN	TWP METERED USAGE 08/04/26-09/03/26	
85655	PO BOX 927	09/01/2026		N		491.72
08/14/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/01/2026		Y		491.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	491.72

VENDOR TOTAL: 579.65

WARDSDOI02	WARD'S EQUIPMENT RENTAL, LLC	08/26/2026	14538	GEN	CEMETERY COMPACTOR RENTAL	
85657	PO BOX 425	09/01/2026		N		292.50
08/13/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/11/2026		Y		292.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	292.50

VENDOR TOTAL: 29

08/27/2026 10:36 AM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2026 - 09/04/2026

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BANK CODE: GEN

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

WCAASSESSG	WCA ASSESSING LLC	08/25/2026	08052026	GEN	ASSESSMENT SERVICES SEPTEMBER 2026	
85616	38110 N. EXECUTIVE #100	09/01/2026		N		24,202.50
08/05/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		09/01/2026		Y		24,202.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50

VENDOR TOTAL: 24,202.50

SUNOCOFI01	WEX BANK	08/19/2026	114185448	GEN	FD - FUEL CHARGES JULY #114185448	
85587	P.O. BOX 4337	08/21/2026	20260589	N		2,174.52
07/31/2026	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		08/21/2026		N		2,174.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD FUEL CHARGES	2,174.52	2,174.52

VENDOR TOTAL: 2,174.52

SUNOCOTO01	WEX BANK	08/25/2026	114613942	GEN	07/24/26-08/23/26	
85617	P.O. BOX 6293	09/01/2026		N		2,277.40
08/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		09/01/2026		N		2,277.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	998.32
590-527.000-759.000	VEHICLE FUEL	1,014.84
101-275.000-759.000	VEHICLE FUEL	109.58
101-275.000-759.000	VEHICLE FUEL	154.66
		2,277.40

VENDOR TOTAL: 2,277.40

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
WRIGHTEX01	WEX FLEET UNIVERSAL	08/11/2026	114256043	GEN	PD FUEL CHARGES FOR PATROL CARS - JU	
85500	WEX BANK	08/26/2026	20260565	N		6,149.35
	PO BOX 6293					
07/31/2026	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		08/26/2026		N		6,149.35

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES JULY 2026	6,149.35	6,149.35
VENDOR TOTAL:			6,149.35

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User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2026 - 09/04/2026

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Item 7.

UNJOURNALIZED OPEN

BANK CODE: GEN

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

WONDERMARN	WONDERLAND MARINE WEST, INC.	08/25/2026	IN029509	GEN	PD DOCKSIDE GAS FILL-08/16/26	
85614	8789 MCGREGOR RD	09/01/2026	20260610	N		43.08
08/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		43.08

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL 08-09-26	43.08	43.08

WONDERMARN	WONDERLAND MARINE WEST, INC.	08/25/2026	IN029510	GEN	PD DOCKSIDE GAS FILL-08/15/26	
85615	8789 MCGREGOR RD	09/01/2026	20260611	N		57.10
08/15/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		57.10

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL 08-15-26	57.10	57.10

WONDERMARN	WONDERLAND MARINE WEST, INC.	08/25/2026	IN029511	GEN	PD DOCKSIDE GAS FILL 08/16/26	
85613	8789 MCGREGOR RD	09/01/2026	20260609	N		44.47
08/07/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		44.47

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL 8-7-26	44.47	44.47

WONDERMARN	WONDERLAND MARINE WEST, INC.	08/25/2026	IN029540	GEN	PD DOCKSIDE GAS FILL-08/17/26	
85618	8789 MCGREGOR RD	09/01/2026	20260621	N		25.61
08/17/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/01/2026		N		25.61

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL 08.17.26	25.61	25.61

VENDOR TOTAL:	170.26
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TOTAL - ALL VENDORS:	443,507.14
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UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	3,815.50	
101-000.000-073.002	DISABILITY - LIBRARY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	164.86	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,595.00	
101-000.000-073.004	LIFE INSURANCE - LIBRARY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	25.00	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEME	CHILD SUPPORT PAYROLL 08/10/26-08/26/26	1,619.08	
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCT	DART TEAM	DART 2026 AUGUST	125.00	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	007005121710-0001 09/01/26-09/30/26	955.55	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,916.31	
101-000.000-231.420	VOL. LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0002-000 09/01/26-09/30/26	2,384.26	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	16,171.68	
101-000.000-231.500	DEFERRED COMPENSATION/457	MUNICIPAL EMPLOYEE'S RETIR	2026-08	12,062.79	
101-000.000-231.600	IAFF MERP	IAFF MERP	FD CONTRIBUTIONS 06/29/26-07/12/26	1,230.23	
101-000.000-231.600	IAFF MERP	IAFF MERP	FD CONTRIBUTIONS 07/13/26-07/26/26	1,224.67	
101-000.000-231.600	IAFF MERP	IAFF MERP	FD CONTRIBUTIONS 07/27/26-08/09/26	1,091.05	
101-000.000-231.600	IAFF MERP	IAFF MERP	FD CONTRIBUTIONS 08/10/26-08/23/26	1,200.32	
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	IMEG CONSULTANTS CORP	PROF SERV THROUGH 08/02/26 CROSSINGS AT	528.00	
Total For Dept 000.000				47,109.30	
Dept 101.000 Township Board					
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	410.10	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	FD & BOARD CONSULTATION 08.14.26 #10864	102.00	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	MARY ANN AND STEVEN LAMKIN THROUGH 07/31	560.00	
Total For Dept 101.000 Township Board				1,072.10	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	480.13	
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,410.51	
101-171.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	48.29	
101-171.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	7.03	
Total For Dept 171.000 Township Supervisor				2,945.96	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	784.61	
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,920.08	
101-201.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	73.40	
101-201.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	12.50	
Total For Dept 201.000 ACCOUNTING				3,790.59	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	909.24	
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	4,429.96	
101-215.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	91.48	
101-215.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	14.37	
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	MARY C. KUZNER	ELECTIONS/GYM REIMBURSEMENT	100.00	
Total For Dept 215.000 CLERK'S OFFICE				5,545.05	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	725.63	
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	3,073.20	
101-228.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	59.45	
101-228.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	8.75	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				3,867.03	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	865.71	
101-253.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	81.53	
101-253.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	12.50	
Total For Dept 253.000 Treasurer				959.74	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSMENT SERVICES SEPTEMBER 2026	24,202.50	
Total For Dept 257.000 Assessing				24,202.50	
Dept 262.000 Elections					
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	627.48	
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,925.15	
101-262.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	70.15	
101-262.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	12.50	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	ELECTION SOURCE	ELECTIONS FULL SERVICE TESTING	4,557.00	
101-262.000-861.000	MILEAGE	MARY C. KUZNER	ELECTIONS/GYM REIMBURSEMENT	36.30	
Total For Dept 262.000 Elections				8,228.58	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	877.17	
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	3,173.74	
101-265.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	67.00	
101-265.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	12.35	
101-265.000-759.000	VEHICLE FUEL	WEX BANK	07/24/26-08/23/26	998.32	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL RD POLE BI	21.89	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 3862 10405 MERRILL 07/11/26-C	22.80	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL SHOP 07/11	21.00	
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	FIRE HOUSE DOORS, LLC	B&G REPLACE TORSION SPRING ASSEMBY	375.00	
101-265.000-932.000	VEHICLE MAINTENANCE	A&J'S QUICK LUBE	B&G 17 FORD F-350 50068	201.95	
Total For Dept 265.000 Township Buildings				5,771.22	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	CONTRACT BASE 08/21/26-09/20/26	315.87	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP METERED USAGE 08/04/26-09/03/26	491.72	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP CPC BILLING 05/06/26-06/05/26	68.83	
101-275.000-759.000	VEHICLE FUEL	WEX BANK	07/24/26-08/23/26	264.24	
Total For Dept 275.000 OTHER EXPENSES				1,140.66	
Dept 567.000 CEMETERY					
101-567.000-930.000	MAINTENANCE	WARD'S EQUIPMENT RENTAL, I	CEMETERY COMPACTOR RENTAL	292.50	
Total For Dept 567.000 CEMETERY				292.50	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	718.20	
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,920.08	
101-702.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	77.50	
101-702.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	12.50	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GRACE & DAVID GRIESE PLAT AMMENDMENT T	204.00	
Total For Dept 702.000 PLANNING AND ZONING				3,932.28	
Dept 703.000 LAKES, RIVERS & STREAMS					
101-703.000-967.000	SPECIAL PROJECTS	LIVINGSTON CO. DRAIN COMM	PHASE II IMPLEMENTATION-LIV CO WATERSHED	978.37	
Total For Dept 703.000 LAKES, RIVERS & STREAMS				978.37	

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BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	225.91	
101-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	1,206.09	
101-751.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	26.56	
101-751.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	4.38	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	LEO'S CUSTOM SPRINKLER SEFP&R	SOCCER FIELD REPAIR	1,423.20	
Total For Dept 751.000 Recreation Board				2,886.14	
Dept 820.000 SENIOR CENTER					
101-820.000-651.001	SENIOR CENTER RENTALS	HERO C/O JOANNA HARDESTY	REFUND DAMAGE DEPOSIT -COMM CTR 08/11/2	250.00	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	391.77	
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	2,195.14	
101-820.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	39.13	
101-820.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	6.25	
101-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0694 10407 MERRILL 07/11/26-C	30.92	
Total For Dept 820.000 SENIOR CENTER				2,913.21	
Total For Fund 101 General Fund				115,635.23	
Fund 204 Road Fund					
Dept 000.000					
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	DUST CONTROL 08/19/26	4,665.42	
Total For Dept 000.000				4,665.42	
Total For Fund 204 Road Fund				4,665.42	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	LAKELAND ACE HARDWARE, INC	FD RETURN	(6.99)	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	435.96	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121710-0001 09/01/26-09/30/26	28,444.81	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	689.20	
206-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	515.48	
206-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSURANCE	00617291-0001-000 09/01/26-09/30/26	86.25	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD - MEDICAL & SCENE SUPPLIES, BANDAGAE	229.69	
206-000.000-759.000	VEHICLE FUEL	WEX BANK	FD - FUEL CHARGES JULY #114185448	2,174.52	
206-000.000-768.000	UNIFORMS/ACCESSORIES	KING KLEANERS	FD - UNIFORM DRY CLEANING JULY 2026	79.50	
206-000.000-768.000	UNIFORMS/ACCESSORIES	PHOENIX SAFETY OUTFITTERS, FD	- OXFORD CLASS A THOROGOOD - ZERNICK	85.00	
206-000.000-801.000	CONTRACTUAL SERVICES	TOSHIBA BUSINESS SOLUTIONS	FD - COPIER SERVICES FOR STA 12 #691436	19.10	
206-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & FD	& BOARD CONSULTATION 08.14.26 #10864	272.00	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 3979 7285 10100 VETERANS MEMORIAL	104.85	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0645 3666 E M36 07/11/26-08/1	71.50	
206-000.000-930.003	MAINTENANCE FIRE HALL	CREATURE CONTROL	FD - STA 11 PEST CONTROL #83806	269.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	CREATURE CONTROL	FD - STA 12 PEST CONTROL #84926	269.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	GREAT LAKES BREATHING AIR	FD - HAMBURG AIR COMPRESSOR SERVICE #15	241.24	
206-000.000-932.000	VEHICLE MAINTENANCE	A&J'S QUICK LUBE	FD - 2020 FORD EXPED SERVICE #77346 077	118.97	
206-000.000-932.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FD - ENG 11 REPAIR, JB WELD EPOXY #2745	8.99	
206-000.000-932.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FD - BRUSH 11 PARTS #2749-542650	46.81	
206-000.000-932.000	VEHICLE MAINTENANCE	FIREWRENCH OF MICHIGAN	FD - DOT INSPECTIONS T11, T12, ENG1, EN	1,379.35	
206-000.000-932.000	VEHICLE MAINTENANCE	FIREWRENCH OF MICHIGAN	FD - ENG1 REPAIR #1539	1,613.40	
206-000.000-932.000	VEHICLE MAINTENANCE	FIREWRENCH OF MICHIGAN	FD - ENG1, ENG11 REPAIR #1540	1,002.50	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - ENG 1 SUPPLIES, PLUG CONNECTORS #1	21.98	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - ENG 1 SUPPLIES #15634/1	19.99	
206-000.000-932.000	VEHICLE MAINTENANCE	PRO-COMM INC	FD - #56300 WHELEN LINZ6 (RED) FOR APPF	342.40	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-932.000	VEHICLE MAINTENANCE	PRO-COMM INC	FD - APPARATUS WARNING LIGHT #56301	344.80	
		Total For Dept 000.000		38,879.30	
		Total For Fund 206 Fire Fund		38,879.30	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,697.02	
207-000.000-716.000	DEFINED CONTRIBUTION	MUNICIPAL EMPLOYEE'S RETI	2026-08	44,800.29	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121710-0001 09/01/26-09/30/26	18,154.90	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	18,064.31	
207-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	640.26	
207-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	102.81	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	GALLS, LLC	PD SERPA STRIKE PLATFORM-LOCKE	20.36	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	IMAGE BUSINESS SOLUTIONS,	PD COPY COVERAGE 07/09/26-08/08/26	73.84	
207-000.000-759.000	VEHICLE FUEL	WEX FLEET UNIVERSAL	PD FUEL CHARGES FOR PATROL CARS - JULY	6,149.35	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, I	PD DOCKSIDE GAS FILL-08/17/26	25.61	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, I	PD DOCKSIDE GAS FILL 08/16/26	44.47	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, I	PD DOCKSIDE GAS FILL-08/16/26	43.08	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, I	PD DOCKSIDE GAS FILL-08/15/26	57.10	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GALLS, LLC	PD UNIFORMS - LOCKE	63.64	
207-000.000-807.000	SWAT TEAM EXPENSES	PRECISION APPLICATIONS, LI	PD PRECISION RIFLE REFRESH COURSE-WALL	875.00	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	PD DISTRICT CT PROSECUTIONS THROUGH 07/	238.00	
207-000.000-916.000	TRAINING	DEWOLF & ASSOCIATES	PD TRAINING - WALLACE	445.00	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 2971 10405 MERRILL 07/11/26-C	54.76	
207-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL,	PD VEH MAINT 24 EXPEDITION - 701 07741	831.27	
		Total For Dept 000.000		92,381.07	
		Total For Fund 207 Police Fund		92,381.07	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN STREET	163.82	
		Total For Dept 000.000		163.82	
		Total For Fund 282 Mumford Park Lighting SAD		163.82	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-279.991	WHITEWATER EXPRESS CAR WASH	IMEG CONSULTANTS CORP	CHILSON COMMONS CARWASH SANITARY	750.00	
		Total For Dept 000.000		750.00	
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	4,074.11	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121710-0001 09/01/26-09/30/26	961.57	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121-0003 09/01/26-09/30/26	11,402.84	
590-527.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	384.15	
590-527.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	00617291-0001-000 09/01/26-09/30/26	64.06	
590-527.000-751.100	GRINDER PUMP PARTS	CUSTOM TOOL & MACHINE	DPW E-ONE CASTINGS (12)	1,740.00	
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIATES	DPW E-ONE SEAL PKG/GROMMET/PRESSURE SWI	16,882.00	
590-527.000-751.100	GRINDER PUMP PARTS	REDMOND ENVIRONMENTAL INC.	DPW GASKET/CONTROL BRACKET/MOTOR/EQD/O-	14,597.27	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	GRAINGER	DPW FREE STANDING FAN	252.18	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	GRAINGER	DPW HDPE SHEET 8 X 4 OFF WHITE	266.40	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ISCO INDUSTRIES, INC	DPW IPS PIPE/TEE MOLDED HDPE/ELECTROFUI	517.41	
590-527.000-759.000	VEHICLE FUEL	WEX BANK	07/24/26-08/23/26	1,014.84	
590-527.000-768.000	UNIFORMS/ACCESSORIES	RED WING BUSINESS ADVANTAGE	DPW A. COCHRANE/J. BRIGGS	474.99	
590-527.000-843.000	MISC MEDICAL EXPENSES	SPRINGFIELD URGENT CARE PC	DPW KELLER	99.00	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	BRIAN RIDGE	DPW GYM MEMBERSHIP AUGUST 26	25.08	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	LANCE ADAMS	DPW GYM REIMBURSEMENT AUGUST 2026	39.99	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	RYAN WARD	DPW GYM MEMBERSHIP AUGUST 2026	25.08	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 4320 CORDLEY RD 06/30/2	572.45	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 189 1753 3 9251 REGENCY 07/03/26-C	46.77	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0678 10090 HAMBURG RD 07/02/2	25.50	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS LAKE 07/10/	25.50	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1213 6400 E M36 07/11/26-08/1	21.00	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY LK 07/11/26	21.00	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 07/11/26-08	23.70	
590-527.000-930.011	ENTERPRISE POLE BARN (ORIGINAL)	BJ'S HEATING & COOLING, INC	DPW INSTALL GREEN HECK 2800 CFM 115 VOLT	4,800.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	COMPREHENSIVE CONTRACTING	DPW EXPLORATORY EXCAVATION MYSTIC RIDGE	7,650.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	POWER VAC OF MICHIGAN, INC	DPW VAC/JET 9948 HAMBURG RD LIFT STATIC	2,440.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	POWER VAC OF MICHIGAN, INC	DPW VAC/JET 6414 WINANS LAKE RD LIFT ST	3,580.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	POWER VAC OF MICHIGAN, INC	DPW VAC/JET 8520 HAMBURG RD LIFT STATIC	3,350.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	POWER VAC OF MICHIGAN, INC	DPW VAC/JET 10100 INDUSTRIAL DR LIFT ST	2,100.00	
590-527.000-955.000	SUNDRY	FEDEX	DPW PRE-PAID GROUND SHIPPING	27.49	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTERED	SEWER TAP FEE DEFERMENT AG FORM 9704 KF	30.00	
Total For Dept 527.000 SEWER OPERATING				77,534.38	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN SIO	WWTP AMMONIA TNT	381.56	
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP	BIOTECH AGRONOMICS, INC.	WWTP LOAD, TRANSPORT AND LAND APP OF BI	44,239.63	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 7939 6400 6400 M36 07/11/26-C	21.00	
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	HESCO GROUP, INC.	WWTP REPLACEMENT 117 VAC POWER SUPPLY F	1,395.00	
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	ECS ENVIRONMENTAL SOLUTION	WWTP HC CARBON MEDIA 2K LBS	4,959.00	
Total For Dept 537.000				50,996.19	
Dept 538.000					
590-538.000-946.000	ENGINEERING SERVICES	IMEG CONSULTANTS CORP	PROF SERV THROUGH 08/02/26 PAXTION APAF	750.00	
590-538.000-946.100	ENGINEERING SERVICES - FREEDOM R	IMEG CONSULTANTS CORP	PROF SERVICES THROUGH 08/02/26 FREEDOM	341.00	
Total For Dept 538.000				1,091.00	
Dept 539.000					
590-539.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP20 -SPECIAL ASSESSMENT BONDS,	81.81	
Total For Dept 539.000				81.81	
Total For Fund 590 SEWER FUND				130,453.38	
Fund 591 WATER DEBT SERVICE FUND					
Dept 000.000					
591-000.000-992.000	INTEREST EXPENSE	THE BANK OF NEW YORK MELLON	HAMBURG CAP IMP WATER SYS	5,625.00	
591-000.000-993.000	AGENT FEES	BANK OF NEW YORK MELLON	HAMBURGCIR12 HAMBURG TWP 2012 CAP IMP F	425.00	
Total For Dept 000.000				6,050.00	
Total For Fund 591 WATER DEBT SERVICE FUND				6,050.00	
Fund 703 Winter Tax Collection Fund					
Dept 000.000					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 703 Winter Tax Collection Fund					
Dept 000.000					
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	JORDAN GOOD	REFUND STAX ACH-ESCROW THROUGH MORTGAGE	18.36	
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	KARL BANGERT	REFUND STAX-TAKEN ACH AFTER SALE OF HOM	11.83	
703-000.000-222.101	DUE TO COUNTY TAXES	JORDAN GOOD	REFUND STAX ACH-ESCROW THROUGH MORTGAGE	633.90	
703-000.000-222.101	DUE TO COUNTY TAXES	KARL BANGERT	REFUND STAX-TAKEN ACH AFTER SALE OF HOM	408.57	
703-000.000-222.500	DUE TO COUNTY SET	JORDAN GOOD	REFUND STAX ACH-ESCROW THROUGH MORTGAGE	1,202.82	
703-000.000-222.500	DUE TO COUNTY SET	KARL BANGERT	REFUND STAX-TAKEN ACH AFTER SALE OF HOM	775.25	
Total For Dept 000.000				3,050.73	
Total For Fund 703 Winter Tax Collection Fund				3,050.73	
Fund 854 2020-ROAD SAD FUND					
Dept 000.000					
854-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP20 -SPECIAL ASSESSMENT BONDS,	7,853.19	
Total For Dept 000.000				7,853.19	
Total For Fund 854 2020-ROAD SAD FUND				7,853.19	
Fund 855 BOB WHITE BEACH NORTH RD IM SAD 3195					
Dept 000.000					
855-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS \$	2,205.44	
Total For Dept 000.000				2,205.44	
Total For Fund 855 BOB WHITE BEACH NORTH RD IM SAD 3195				2,205.44	
Fund 856 FOREST CREEK COURT RD IM SAD 3224					
Dept 000.000					
856-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS \$	3,523.38	
Total For Dept 000.000				3,523.38	
Total For Fund 856 FOREST CREEK COURT RD IM SAD 3224				3,523.38	
Fund 858 FOX POINTE BEACH SUBDIVISION RD IM SAD					
Dept 000.000					
858-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS \$	4,206.75	
Total For Dept 000.000				4,206.75	
Total For Fund 858 FOX POINTE BEACH SUBDIVISION RD IM \$				4,206.75	
Fund 860 SHAN-GRI-LA SUBDIVISION RD IM SAD 3270					
Dept 000.000					
860-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS \$	6,509.81	
Total For Dept 000.000				6,509.81	
Total For Fund 860 SHAN-GRI-LA SUBDIVISION RD IM SAD 32				6,509.81	
Fund 863 ORCHARD VILLAGE SUBDIVISION RD IM SAD					
Dept 000.000					
863-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUS	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS \$	1,610.81	
Total For Dept 000.000				1,610.81	
Total For Fund 863 ORCHARD VILLAGE SUBDIVISION RD IM S2				1,610.81	
Fund 864 MARGARET DRIVE RD IM SAD 3249					
Dept 000.000					

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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 07/01/2026 - 09/04/2026

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 864 MARGARET DRIVE RD IM SAD 3249					
Dept 000.000					
864-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	900.81	
Total For Dept 000.000				900.81	
Total For Fund 864 MARGARET DRIVE RD IM SAD 3249				900.81	
Fund 865 RIVER RUN SUBDIVISION RD IM SAD 3262					
Dept 000.000					
865-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	3,465.69	
Total For Dept 000.000				3,465.69	
Total For Fund 865 RIVER RUN SUBDIVISION RD IM SAD 3262				3,465.69	
Fund 866 CRYSTAL DR & BEACH SUBDIVISION RD IM SAD					
Dept 000.000					
866-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	12,868.75	
Total For Dept 000.000				12,868.75	
Total For Fund 866 CRYSTAL DR & BEACH SUBDIVISION RD IM				12,868.75	
Fund 867 ZUKEY & REDDING DRIVE RD IM SAD 3302					
Dept 000.000					
867-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	5,737.68	
Total For Dept 000.000				5,737.68	
Total For Fund 867 ZUKEY & REDDING DRIVE RD IM SAD 3302				5,737.68	
Fund 868 TEAHEN MEADOWS SUBDIVISION RD IM SAD					
Dept 000.000					
868-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	1,846.00	
Total For Dept 000.000				1,846.00	
Total For Fund 868 TEAHEN MEADOWS SUBDIVISION RD IM SAI				1,846.00	
Fund 869 MARGARET DR AREA CANAL DREDGING SAD 110					
Dept 000.000					
869-000.000-992.000	INTEREST EXPENSE	ARGENT INSTITUTIONAL TRUST	HAMBURGTWP25-SPECIAL ASSESSMENT BONDS	1,499.88	
Total For Dept 000.000				1,499.88	
Total For Fund 869 MARGARET DR AREA CANAL DREDGING SAD				1,499.88	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 General Fund	115,635.23
Fund 204 Road Fund	4,665.42
Fund 206 Fire Fund	38,879.30
Fund 207 Police Fund	92,381.07
Fund 282 Mumford Park Li	163.82
Fund 590 SEWER FUND	130,453.38
Fund 591 WATER DEBT SERV	6,050.00
Fund 703 Winter Tax Coll	3,050.73
Fund 854 2020-ROAD SAD I	7,853.19
Fund 855 BOB WHITE BEACH	2,205.44
Fund 856 FOREST CREEK CO	3,523.38
Fund 858 FOX POINTE BEAC	4,206.75
Fund 860 SHAN-GRI-LA SUH	6,509.81
Fund 863 ORCHARD VILLAGE	1,610.81
Fund 864 MARGARET DRIVE	900.81
Fund 865 RIVER RUN SUBDI	3,465.69
Fund 866 CRYSTAL DR & BF	12,868.75
Fund 867 ZUKEY & REDDING	5,737.68
Fund 868 TEAHEN MEADOWS	1,846.00
Fund 869 MARGARET DR ARI	1,499.88

Total For All Funds:	443,507.14
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--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.001	HEALTH INSURANCE - LIBR	3,815.50
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-000.000-073.004	LIFE INSURANCE - LIBRAR	25.00
101-000.000-228.010	MI CHILD SUPPORT WITHHO	1,619.08
101-000.000-231.200	DUE TO CHARITY CHARITAB	125.00
101-000.000-231.300	DUE TO BCBS BCBS W/H	3,871.86
101-000.000-231.420	VOL. LIFE INSURANCE	2,384.26
101-000.000-231.500	DEFERRED COMPENSATION/4	28,234.47
101-000.000-231.600	IAFF MERP	4,746.27
101-000.000-279.987	THE CROSSINGS AT LAKELA	528.00
101-101.000-716.000	DEFINED CONTRIBUTION	410.10
101-101.000-826.000	LEGAL FEES	662.00
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-171.000-718.000	HEALTH/DENTAL/VISION IN	2,410.51
101-171.000-725.100	LONG/SHORT TERM DISABIL	48.29
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-716.000	DEFINED CONTRIBUTION	784.61
101-201.000-718.000	HEALTH/DENTAL/VISION IN	2,920.08
101-201.000-725.100	LONG/SHORT TERM DISABIL	73.40
101-201.000-725.200	LIFE INSURANCE	12.50
101-215.000-716.000	DEFINED CONTRIBUTION	909.24
101-215.000-718.000	HEALTH/DENTAL/VISION IN	4,429.96
101-215.000-725.100	LONG/SHORT TERM DISABIL	91.48
101-215.000-725.200	LIFE INSURANCE	14.37
101-215.000-914.001	GYM MEMBERSHIP REIMBURS	100.00
101-228.000-716.000	DEFINED CONTRIBUTION	725.63
101-228.000-718.000	HEALTH/DENTAL/VISION IN	3,073.20
101-228.000-725.100	LONG/SHORT TERM DISABIL	59.45
101-228.000-725.200	LIFE INSURANCE	8.75
101-253.000-716.000	DEFINED CONTRIBUTION	865.71
101-253.000-725.100	LONG/SHORT TERM DISABIL	81.53
101-253.000-725.200	LIFE INSURANCE	12.50

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50	
		101-262.000-716.000	DEFINED CONTRIBUTION	627.48	
		101-262.000-718.000	HEALTH/DENTAL/VISION INS	2,925.15	
		101-262.000-725.100	LONG/SHORT TERM DISABIL	70.15	
		101-262.000-725.200	LIFE INSURANCE	12.50	
		101-262.000-752.001	SUPPLIES FOR ELECTIONS	4,557.00	
		101-262.000-861.000	MILEAGE	36.30	
		101-265.000-716.000	DEFINED CONTRIBUTION	877.17	
		101-265.000-718.000	HEALTH/DENTAL/VISION INS	3,173.74	
		101-265.000-725.100	LONG/SHORT TERM DISABIL	67.00	
		101-265.000-725.200	LIFE INSURANCE	12.35	
		101-265.000-759.000	VEHICLE FUEL	998.32	
		101-265.000-921.000	NATURAL GAS/HEAT	65.69	
		101-265.000-930.004	MAINTENANCE DPW GARAGE/(	375.00	
		101-265.000-932.000	VEHICLE MAINTENANCE	201.95	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPM	876.42	
		101-275.000-759.000	VEHICLE FUEL	264.24	
		101-567.000-930.000	MAINTENANCE	292.50	
		101-702.000-716.000	DEFINED CONTRIBUTION	718.20	
		101-702.000-718.000	HEALTH/DENTAL/VISION INS	2,920.08	
		101-702.000-725.100	LONG/SHORT TERM DISABIL	77.50	
		101-702.000-725.200	LIFE INSURANCE	12.50	
		101-702.000-826.000	LEGAL FEES	204.00	
		101-703.000-967.000	SPECIAL PROJECTS	978.37	
		101-751.000-716.000	DEFINED CONTRIBUTION	225.91	
		101-751.000-718.000	HEALTH/DENTAL/VISION INS	1,206.09	
		101-751.000-725.100	LONG/SHORT TERM DISABIL	26.56	
		101-751.000-725.200	LIFE INSURANCE	4.38	
		101-751.000-930.005	MAINTENANCE PARK FACILI	1,423.20	
		101-820.000-651.001	SENIOR CENTER RENTALS	250.00	
		101-820.000-716.000	DEFINED CONTRIBUTION	391.77	
		101-820.000-718.000	HEALTH/DENTAL/VISION INS	2,195.14	
		101-820.000-725.100	LONG/SHORT TERM DISABIL	39.13	
		101-820.000-725.200	LIFE INSURANCE	6.25	
		101-820.000-921.000	NATURAL GAS/HEAT	30.92	
		204-000.000-805.000	CHLORIDING	4,665.42	
		206-000.000-676.000	REIMBURSEMENTS & COST RI	(6.99)	
		206-000.000-716.000	DEFINED CONTRIBUTION	435.96	
		206-000.000-718.000	HEALTH/DENTAL/VISION INS	29,134.01	
		206-000.000-725.100	LONG/SHORT TERM DISABIL	515.48	
		206-000.000-725.200	LIFE INSURANCE	86.25	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	229.69	
		206-000.000-759.000	VEHICLE FUEL	2,174.52	
		206-000.000-768.000	UNIFORMS/ACCESSORIES	164.50	
		206-000.000-801.000	CONTRACTUAL SERVICES	19.10	
		206-000.000-826.000	LEGAL FEES	272.00	
		206-000.000-921.000	NATURAL GAS/HEAT	176.35	
		206-000.000-930.003	MAINTENANCE FIRE HALL	538.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	241.24	
		206-000.000-932.000	VEHICLE MAINTENANCE	4,899.19	
		207-000.000-716.000	DEFINED CONTRIBUTION	46,497.31	
		207-000.000-718.000	HEALTH/DENTAL/VISION INS	36,219.21	
		207-000.000-725.100	LONG/SHORT TERM DISABIL	640.26	
		207-000.000-725.200	LIFE INSURANCE	102.81	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPM	94.20	
		207-000.000-759.000	VEHICLE FUEL	6,319.61	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	63.64	
		207-000.000-807.000	SWAT TEAM EXPENSES	875.00	
		207-000.000-826.000	LEGAL FEES	238.00	

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		207-000.000-916.000	TRAINING	445.00	
		207-000.000-921.000	NATURAL GAS/HEAT	54.76	
		207-000.000-932.000	VEHICLE MAINTENANCE	831.27	
		282-000.000-926.000	STREET LIGHTING	163.82	
		590-000.000-279.991	WHITEWATER EXPRESS CAR V	750.00	
		590-527.000-716.000	DEFINED CONTRIBUTION	4,074.11	
		590-527.000-718.000	HEALTH/DENTAL/VISION INS	12,364.41	
		590-527.000-725.100	LONG/SHORT TERM DISABIL	384.15	
		590-527.000-725.200	LIFE INSURANCE	64.06	
		590-527.000-751.100	GRINDER PUMP PARTS	33,219.27	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPM	1,035.99	
		590-527.000-759.000	VEHICLE FUEL	1,014.84	
		590-527.000-768.000	UNIFORMS/ACCESSORIES	474.99	
		590-527.000-843.000	MISC MEDICAL EXPENSES	99.00	
		590-527.000-914.001	GYM MEMBERSHIP REIMBURSE	90.15	
		590-527.000-920.000	ELECTRIC	619.22	
		590-527.000-921.000	NATURAL GAS/HEAT	116.70	
		590-527.000-930.011	ENTERPRISE POLE BARN(OR)	4,800.00	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAIN	19,120.00	
		590-527.000-955.000	SUNDRY	57.49	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPM	381.56	
		590-537.000-917.600	SLUDGE REMOVAL EXPENSE V	44,239.63	
		590-537.000-921.000	NATURAL GAS/HEAT	21.00	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR	1,395.00	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAIN	4,959.00	
		590-538.000-946.000	ENGINEERING SERVICES	750.00	
		590-538.000-946.100	ENGINEERING SERVICES - I	341.00	
		590-539.000-992.000	INTEREST EXPENSE	81.81	
		591-000.000-992.000	INTEREST EXPENSE	5,625.00	
		591-000.000-993.000	AGENT FEES	425.00	
		703-000.000-214.300	DUE TO GENERAL ADMIN FEI	30.19	
		703-000.000-222.101	DUE TO COUNTY TAXES	1,042.47	
		703-000.000-222.500	DUE TO COUNTY SET	1,978.07	
		854-000.000-992.000	INTEREST EXPENSE	7,853.19	
		855-000.000-992.000	INTEREST EXPENSE	2,205.44	
		856-000.000-992.000	INTEREST EXPENSE	3,523.38	
		858-000.000-992.000	INTEREST EXPENSE	4,206.75	
		860-000.000-992.000	INTEREST EXPENSE	6,509.81	
		863-000.000-992.000	INTEREST EXPENSE	1,610.81	
		864-000.000-992.000	INTEREST EXPENSE	900.81	
		865-000.000-992.000	INTEREST EXPENSE	3,465.69	
		866-000.000-992.000	INTEREST EXPENSE	12,868.75	
		867-000.000-992.000	INTEREST EXPENSE	5,737.68	
		868-000.000-992.000	INTEREST EXPENSE	1,846.00	
		869-000.000-992.000	INTEREST EXPENSE	1,499.88	

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INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 09/06/2026 - 09/06/2026

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UNJOURNALIZED OPEN

BANK CODE: GEN

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

BARCO	BARCO PRODUCTS LLC	08/27/2026	QUORCO39896	GEN	PR ADOPT A FEATURE 2 BENCHES	
85668	PO BOX 1868	09/06/2026		N		3,909.76
08/27/2026	BATAVIA IL, 60510	/ /	0.0000	N		0.00
		09/06/2026		N		3,909.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.200	ADOPT A GARDEN - P&R	3,909.76

VENDOR TOTAL:	3,909.76
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BRYX	BRYX INC	08/27/2026	BRYX-1028	GEN	FD - QUOTE RE: STATION ALERTS, APPRO	
85664	59 HALSTEAD STREET	09/06/2026	20260627	N		67,355.00
08/13/2026	ROCHESTER NY, 14610	/ /	0.0000	N		0.00
		09/06/2026		N		67,355.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-980.000	240W AMPLIFIER	3,000.00	3,000.00
206-000.000-980.000	BRYX STATION BOARD KIOSK	2,500.00	2,500.00
206-000.000-980.000	RECEASED LED CEILING LIGHT	4,200.00	4,200.00
206-000.000-980.000	VOLUME ATTENUATOR W OVERRIDE	1,000.00	1,000.00
206-000.000-980.000	12U RACK MOUNT ENCLOSURE	750.00	750.00
206-000.000-980.000	BAY PENDANT SPEAKERS	1,500.00	1,500.00
206-000.000-980.000	2X2 CEILING SPEAKER	2,000.00	2,000.00
206-000.000-980.000	BOX/WALL SPEAKER	405.00	405.00
206-000.000-980.000	ANNUAL SERVICE AND MAINTENANCE	6,000.00	6,000.00
206-000.000-980.000	BRYX FIRE STATION ALERTING SYSTEM	26,000.00	26,000.00
206-000.000-980.000	INSTALLATION	20,000.00	20,000.00
		67,355.00	67,355.00

VENDOR TOTAL:	67,355.00
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GRANITBR01	COLDSPRING	08/27/2026	RI 2578556	GEN	CEMETERY NS-21 NICHE PLAQUE WINKLEHA	
85669	P.O. BOX 71037	09/06/2026		N		402.82
08/20/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		09/06/2026		Y		402.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	402.82

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INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 09/06/2026 - 09/06/2026

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UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 402.82

LIVINGST25	LIVINGSTON COUNTY CLERK, ELECTIONS	08/27/2026	15233	GEN	ELECTIONS-PROGRAMMING/PUBLICATION CL	
85670	200 EAST GRAND RIVER	09/06/2026		N		3,158.53
08/17/2026	HOWELL MI, 48843-2399	/ /	0.0000	N		0.00
		09/06/2026		N		3,158.53

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-931.000	EQUIPMENT MAINT/REPAIR	3,000.00
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	98.62
101-262.000-752.001	SUPPLIES FOR ELECTIONS	59.91
		3,158.53

VENDOR TOTAL: 3,158.53

SPICERGRUP	SPICER GROUP, INC.	08/27/2026	248783	GEN	PR PROF SERV THROUGH 08.01.26 BENNET	
85671	230 SOUTH WASHINGTON AVENUE	09/06/2026		N		1,080.00
08/25/2026	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		09/06/2026		N		1,080.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-975.300	GRANT MATCH	1,080.00

VENDOR TOTAL: 1,080.00

STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	08/27/2026	00828	GEN	M36 & MERRILL -HAMBURG TWP SIGN	
85672	23423 GRISWOLD RD	09/06/2026		N		2,191.40
08/19/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		09/06/2026		N		2,191.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	2,191.40

VENDOR TOTAL: 2,191.40

TOTAL - ALL VENDORS: 78,097.51

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
CMPDIST02	CMP DISTRIBUTORS, INC.	08/18/2026	024997	GEN	PD GUN FOR NEW HIRE	
85548	16753 INDUSTRIAL PARKWAY	08/19/2026	20260605	N		180.50
08/17/2026	LANSING MI, 48906	/ /	0.0000	N		0.00
		08/19/2026		N		180.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	SAFARILAND LEV III RETENTION, GLOCK 21	168.50	168.50
207-000.000-768.000	S&H	12.00	12.00
		180.50	180.50
VENDOR TOTAL:			180.50

DTE ENERGY	DTE ENERGY	08/10/2026	08032026	GEN	9100 081 1673 3 10446 MERRILL 06/26/
85441	8001 HAGGERTY RD	08/19/2026		N	658.82
07/27/2026	BELLEVILLE MI, 48111	/ /	0.0000	N	0.00
		08/19/2026		N	658.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	658.82
VENDOR TOTAL:		658.82

UNJOURNALIZED OPEN

BANK CODE: GEN

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

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 160 2734 4 3490 E M36 06/26/26-	
85437	PO BOX 740786	08/19/2026		N		19.17
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		19.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	19.17

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 160 2711 2 10409 MERRILL RD 06/	
85438	PO BOX 740786	08/19/2026		N		2,328.15
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		2,328.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	2,328.15

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 122 7190 4 10511 MERRILL RD 06/	
85439	PO BOX 740786	08/19/2026		N		90.30
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		90.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	90.30

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 081 1689 9 10750 MERRILL 06/26/	
85440	PO BOX 740786	08/19/2026		N		47.72
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		47.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	47.72

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 086 3118 6 10991 HAMBURG RD 06/	
85442	PO BOX 740786	08/19/2026		N		17.90
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		17.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	17.90

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

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 086 3133 5 3666 E M36 06/26/26-	
85443	PO BOX 740786	08/19/2026		N		1,666.30
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		1,666.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,666.30

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 095 9768 3 10407 MERRILL RD 06/	
85444	PO BOX 740786	08/19/2026		N		1,129.87
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		1,129.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	1,129.87

DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 086 3078 2 6400 E M3606/26/26-0	
85448	PO BOX 740786	08/19/2026		N		9,737.34
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		9,737.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	9,737.34

DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9100 086 3167 3 10405 MERRILL 06/26/	
85449	PO BOX 740786	08/19/2026		N		1,455.11
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		1,455.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,455.11

DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9100 139 0346 3 10675 MERRILL 06/26/	
85450	PO BOX 740786	08/19/2026		N		275.85
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		275.85

Open

GL NUMBER	DESCRIPTION	AMOUNT
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UNJOURNALIZED OPEN

BANK CODE: GEN

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

101-265.000-920.000 ELECTRIC 275.85

DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9200 190 0961 1 9464 KRESS RD 06/26/	
85451	PO BOX 740786	08/19/2026		N		1,218.65
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/19/2026		N		1,218.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,218.65

VENDOR TOTAL: 17,986.36

KUZNERM01	MARY C. KUZNER	06/30/2026	08172026	GEN	CLERK GYM REIMBURSEMENT JUNE 2026	
85541	P.O. BOX 1635	08/19/2026		N		100.00
06/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/19/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

KUZNERM01	MARY C. KUZNER	08/17/2026	08172026	GEN	CLERK REIMBURSE MENT ELECTION FOOD/G	
85542	P.O. BOX 1635	08/19/2026		N		159.73
08/17/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/19/2026		N		159.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	59.73
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
		159.73

0.00

VENDOR TOTAL: 259.73

STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	06/30/2026	123583	GEN	M36 & MERRILL HAMBURG TWP SIGN FILL	
85543	23423 GRISWOLD RD	08/19/2026		N		2,409.00
06/29/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		08/19/2026		N		2,409.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	2,409.00

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INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
INVOICE DUE DATES 08/19/2026 - 08/19/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

Item 7.

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
VENDOR TOTAL:						2,409.00
TOTAL - ALL VENDORS:						21,494.41



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 8.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: August 27, 2026

AGENDA ITEM TOPIC: Park Ranger Change in Job Status

Number of Supporting Documents: N/A

Requested Action

- Motion to approve changing the job status of Easton Hardesty from seasonal part-time Park Ranger to permanent part-time Park Ranger effective September 7, 2026 at his current wage of \$20.74 per hour (Grade 2, Step 1).

Background

The department has an upcoming budgeted vacancy for the position of permanent part-time Park Ranger as one of our Rangers has accepted a full-time position at another law enforcement agency. We currently have a seasonal Park Ranger (Easton Hardesty) who is interested in accepting this open position. Park Ranger Hardesty has demonstrated in his current position that he is dependable, hardworking and gets along well with his fellow co-workers. As such, I respectfully request that his job status be changed to permanent part-time Park Ranger effective September 7, 2026.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes ☒ No ☐

If YES, are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: _____

Respectfully,

Chief Richard Duffany
Director of Public Safety

MEMORANDUM OF UNDERSTANDING

Hamburg Flyers Radio Control Club and Township of Hamburg

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and between the Hamburg Flyers RC Club, Inc. (the "Hamburg Flyers"), a Michigan 501(c) 3 non-profit corporation with its registered office at 7483 Zeeb Rd., Dexter, MI 48130 and Hamburg Township, a Michigan Municipal Corporation with offices at 10405 Merrill Rd., Whitmore Lake, MI 48189 (the "Township").

A. PURPOSE:

The purpose of this Memorandum is to continue to develop and expand a framework of cooperation between the Hamburg Flyers and the Township to develop mutually beneficial programs, projects and Radio Controlled (RC) activities at the local level and accessible to the general public.

B. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

By cooperating to strategically plan, construct, monitor and maintain designated RC facilities, the Township, the Hamburg Flyers, and the general public shall all benefit.

C. THE TOWNSHIP WILL:

1. Work with Hamburg Flyers to identify opportunities (RC projects, education and assistance) and jointly pursue such projects with the Hamburg Flyers and/or the RC community.
2. Make Township lands available for RC related activities, subject to applicable laws, regulations, policy, plans and other managerial direction.
3. Include and utilize Hamburg Flyers technical expertise in developing Township programs as they relate to RC activities.
4. Be responsible for, and maintain, General Liability Insurance for all non-flying RC activities and facilities, including general public use of fields for car/truck-RC activities, sledding, and picnic/respice activities.
5. Support Hamburg Flyers' management of any and all RC flying and related aeronautic activities and their facilities, and acknowledges that membership to the Hamburg RC Flyers Club is necessary for maintaining General Liability coverage for the flying exposure, which shall be provided by the Hamburg Flyers as outlined in D.6. Car/truck RC use does not have the same membership requirements.
6. Provide general ground maintenance (mowing, etc.) of RC fields and surrounding areas, and repairs to structures, amenities, parking lots, and installation of signage on an as needed basis.

D. HAMBURG FLYERS WILL:

1. Work with the Township to identify appropriate partnership opportunities (for example, RC projects, education programs, and related events) and jointly pursue such projects in conjunction with the RC community and the Township.
2. Offer technical assistance with RC projects, educational programs and related events, grant funding, and RC activities and management of all RC fields.
3. Coordinate RC facility development and maintenance using volunteers. Subject to applicable laws, regulations, policy, plans and other managerial direction, RC flying facilities will be designed and built to Academy of Model Aeronautics (AMA) standards and Hamburg Flyers will also help support and maintain all other RC uses as is appropriate.
4. Obtain Township approval prior to any change in RC facility maintenance, operation, or any change in the rules or regulations and/or organizational bylaws put in place to govern the management of the RC facilities.
5. Encourage safe, courteous, and responsible use of all RC facilities, including but not limited to, use by general public owning model planes, cars, trucks, drones, kites, and/or rockets.
6. Be responsible for, maintain, and provide proof of, General Liability Insurance and Umbrella Liability for all flying RC activities and related uses, in amounts no less than 1,000,000 per occurrence for the General Liability and \$3,000,000 aggregate for Umbrella Liability. The policies shall also list Hamburg Township as Additional Insured as respects any and all RC flying activities.
7. Maintain a public-facing phone number & email that is monitored regularly by members in order to respond quickly to public inquiries for use of the facilities as relates to RC activities. This "hotline" number shall be posted on site as well as on the Township website.

E. IT IS ADDITIONALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

1. **FREEDOM OF INFORMATION ACT (FOIA).** Any information furnished to the Township pursuant to this Memorandum is subject to disclosure under the Freedom of Information Act and other applicable law.
2. **MODIFICATION.** Modifications to this Memorandum shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by all parties, prior to any changes being performed.
3. **PARTICIPATION IN SIMILAR ACTIVITIES.** This Memorandum in no way restricts the Township or the Hamburg Flyers from participating in similar activities with any other public or private agency, organization, or individual.
4. **TERMINATION.** Either of the parties may, in writing, terminate the Memorandum in whole, or in part, for any reason at any time.

5. **PRINCIPAL CONTACTS.** The principal contacts for this Memorandum are:

Hamburg Township

Mike Dolan, Clerk

(810)222-1121

Email: clerk@hamburg.mi.us

Hamburg Flyers

Eugene Doncea, President

(734)637-3571

Email: e8d68@aol.com

6. **NON-FUND OBLIGATING DOCUMENT.** This Memorandum is neither a fiscal nor a funding obligation document. Any endeavor or transfer of anything of value involving reimbursement or contribution of funds between the parties to this Memorandum will be handled in accordance with applicable laws, regulations, and procedures, including those for government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority. This Memorandum does not provide such authority. Specifically, this Memorandum does not establish authority for noncompetitive award of any other contract or agreement to the Hamburg Flyers. Any contract or agreement for training or other services must fully comply with all applicable requirements for competition.
7. **PERMANENT FIXTURES/STRUCTURES.** It is understood that all projects, which include permanent fixtures and/or structures being placed on Township property by the Hamburg Flyers, must be approved by the Township Board prior to the start of the project. It is also understood that all fixtures and/or structures installed in the parkland, become the property of the Township and shall be maintained as such.
8. **COMMENCEMENT/EXPIRATION DATE.** This Memorandum is effective as of the date of last signature and expires on December 31, 2028, or upon change of Hamburg Flyers representation, which shall require an updated Memorandum. **Annual fees for this contract shall be \$350.00.**

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the last written date below.

HAMBURG RC FLYERS

TOWNSHIP OF HAMBURG

Date: _____

Date: _____

RESOLUTION

FREEDOM RIVER HALLOWEEN FUNDRAISING EVENT- PERMIT REQUEST LIVINGSTON COUNTY ROAD COMMISSION

At a regular meeting of the Board of Trustees of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Hall on September 1, 2026, beginning at 2:30 p.m., there were:

PRESENT:

ABSENT:

and the following preamble and resolution were moved for adoption by supported by
:

WHEREAS, in 2022 the non-profit, 501(c)(3) tax-exempt corporation – Freedom River was formed and announced their mission to build a comprehensive outdoor retreat center and campground located in Hamburg Township on Winan’s Lake Road, to support efforts to re-assimilate of U.S. military service members, veterans, and their families; and

WHEREAS, Michigan ranks No. 11 in the nation for veteran population (as referenced on www.freedomriverflows.org); and

WHEREAS, Freedom River is a space specifically for veterans, their families and active military to relax, reinvigorate, spend time with family, or gather together; and

WHEREAS, Freedom River’s goal is to provide a space that supports veterans with needs while simultaneously: promoting exercise, supporting healing, providing a community for veterans, and advancing new opportunities in leadership and work; and

WHEREAS, Freedom River is hosting a community fundraising event, to be held on October 17, 2026, in order to raise funds to support their core mission; and

WHEREAS, to announce this event to the area residents and bring awareness to the cause, Freedom River wishes to place a banner across Merrill Road on the banner poles permanently installed in the Merrill Road right-of-way located approximately 250 feet south of the railroad track; and

WHEREAS, a permit from the Livingston County Road Commission (LCRC) is required to place the banner and the LCRC will only issue a banner permit to the local municipality.

NOW, THEREFORE BE IT RESOLVED, that the Hamburg Township Board of Trustees hereby requests a permit from the Livingston County Road Commission to place a banner across Merrill Road, from September 1, 2026 through October 30, 2026, announcing the Freedom River Halloween Fundraising Event scheduled for October 17, 2026.

Upon a roll call vote of the Board, the following voted:

AYES:

NAYS:

ABSENT:

Resolution Declared Adopted.

CERTIFICATION

I, Michael H. 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 a resolution duly adopted by the Township Board, and the vote taken thereon, at the meeting described in the introductory paragraph, at which time a quorum was present and remained throughout; 2) the original of such resolution is on file in 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 have been or will be made available as required thereby.

September 1, 2026

Michael H. Dolan
Hamburg Township Clerk

To: Township Board

From: David Rohr

Date: August 20, 2026

RE: Combined site plan application PZBA 26-004 9704 Kress Road

PROJECT HISTORY:

At their August 19, 2026, meeting, the Planning Commission recommended approval of the combined site plan for a restaurant/golf simulator for the existing commercial building located at 9704 Kress Rd. The approved site plan mirrors a previously approved final site plan from May 2, 2023. (Minutes attached)

The Planning Commission recommended approval of the combined site plan (26-0004) to the Township Board with the following conditions:

Condition 1: The applicant works with planning staff to find an alternative location for dumpster stall. (*New location submitted and attached*)

Condition 2: The applicant submits building architecture renderings, color samples and materials for the proposed building to the architectural subcommittee so they can be reviewed prior to this case going before the Township Board. (*Reviewed and attached*)

Condition 3: A 6-foot-tall solid fence along the west and south property boundary to lessen the impact from this project on the residential use to the west shall be installed, with the required shrubs planted on the east side of the fence. Trees and shrubs shall be installed in the west yard adjacent to the building. Fence details have been provided.

Condition 4: All lighting shall be turned off between 11:00 PM and Sunrise. Lighting used for security between 11:00 PM and sunrise shall be controlled by a motion sensor.

Condition 5: All signage shall conform to Article XIII (Signs) and land use permits shall be issued prior to installation of signage.

Condition 6: Prior to issuance of a land use permit *for either site improvements or construction*, the applicant shall receive approval from all required agencies including, but not limited to, Hamburg Township Fire, Engineering, and Public Works Departments, Livingston County Drain Commissioner, Livingston County Road Commission, and Health Department.

RECOMMENDATION:

Staff suggests that the Township Board discuss and review the August 19, 2026, Planning Commission Staff report, the recommendations by the Hamburg Township Planning Commission and the proposed project plans and application materials. The Board should make a determination on the final site plan in terms of its own judgment on particular factors related to the individual proposal. They should make a determination if the project meets the site plan review standards A-L in section 36-73 (7).

Example Approval Motion

The Township Board approves the final site plan (PZBA 2622-0004) at 9704 Kress Road with conditions one through six in the August 19, 2026 staff memo and draft Planning Commission meeting minutes, recommended by the Township Planning Commission. The project meets the site plan review standards A through L of Section 36-73(7) of the Zoning Ordinance as discussed at the August 19, 2026 Planning Commission meeting, and as presented in the staff report.

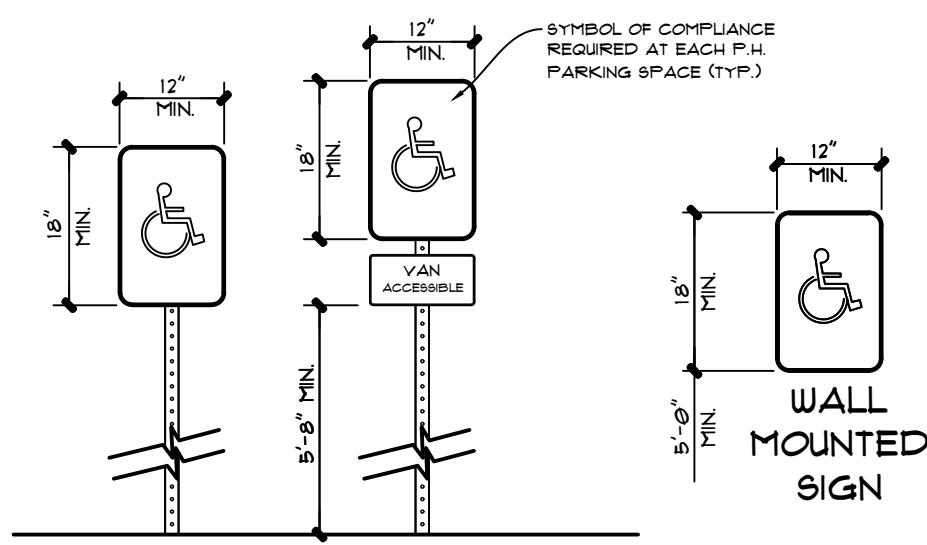
ATTACHMENTS:

August 19, 2026, Planning Commission meeting minutes
August 19, 2026, Planning Commission staff report
Site Plans
Architectural renderings

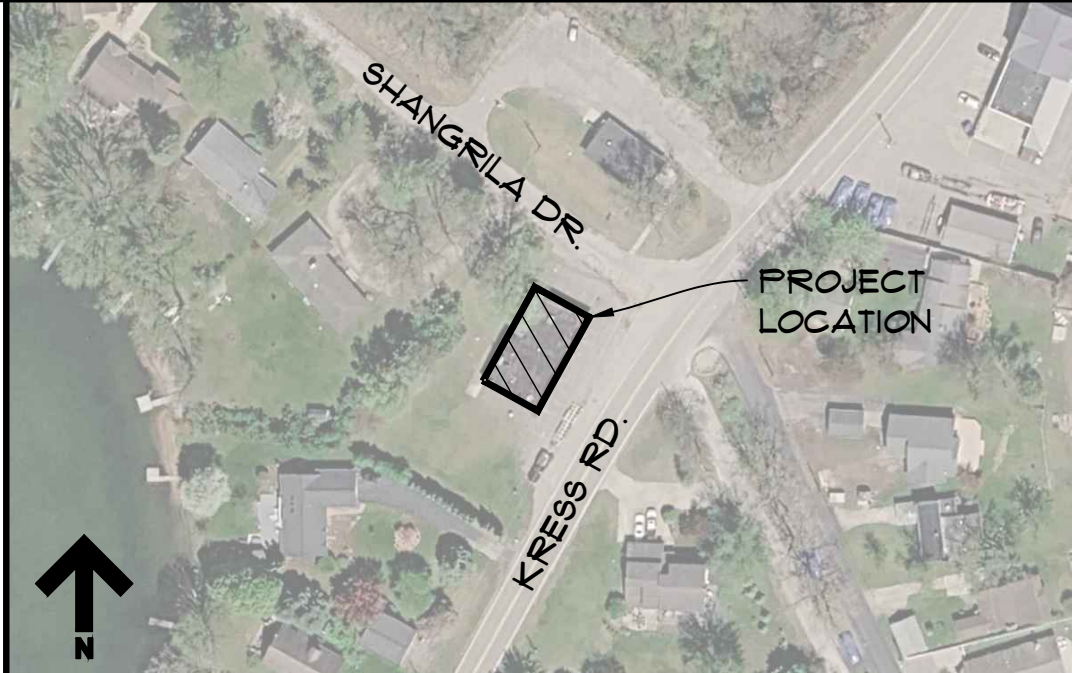


P.H. PARKING SIGNS:

M. B.F. 512.6.3



AERIAL MAP: NO SCALE



PROJECT DATA:

PROJECT NAME: SHOTZ GOLF SIMULATOR

APPLICANT / PROPERTY OWNER INFO:

TIMOTHY WOODS
9104 KRESS RD.
PINCKNEY, MI, 48169ARCHITECT INFO:
DESIGNSTRUCT, INC.
ROBERT A.L. WILLIAMS R.A.
LICENSE # 1301019900
23617 JOHN R. ROAD
HAZEL PARK, MI 48030
248-547-3400

PARCEL NO. 15-21-405-016

BLDG. AREA: 2,906 SQ. FT.

SITE ZONING: (N8) NEIGHBORHOOD SERVICE

SITE AREA: 19,365 SQ. FT. (0.44 ACRES)

BLDG. HEIGHT: 22'-3 1/2" (35'-0" MAX.)

CONSTRUCTION TYPE: 3-B

PROJECT USE: GOLF SIMULATOR

THE DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE FOR THIS PROJECT IS ARCHITECT ROBERT A.L. WILLIAMS, 1920 ROBINA AVE., BERKLEY, MI 48072, 248-388-0465. STATE OF MICHIGAN ARCHITECTURAL REGISTRATION NUMBER 1301019900 IS PAID AND VALID THROUGH 08/29/21.

PARKING CALCULATIONS:

OFF STREET PARKING

20.54% CONSUMPTION INSIDE BUILDING OF ALCOHOL, FOOD, OR REFRESHMENTS:

PER TABLE 36-334: (1) ONE PARKING SPACE FOR EACH (4) FOUR-PATRON SEAT, PLUS (1) ONE PARKING SPACE FOR EACH (2) TWO EMPLOYEES.

SEATING: 8 SPACES

OFFICE: 2 SPACES

NUMBER OF SPACES PROVIDED: (20) SPACES INCLUDING (2) ACCESSIBLE SPACES

LEGAL DESCRIPTION:

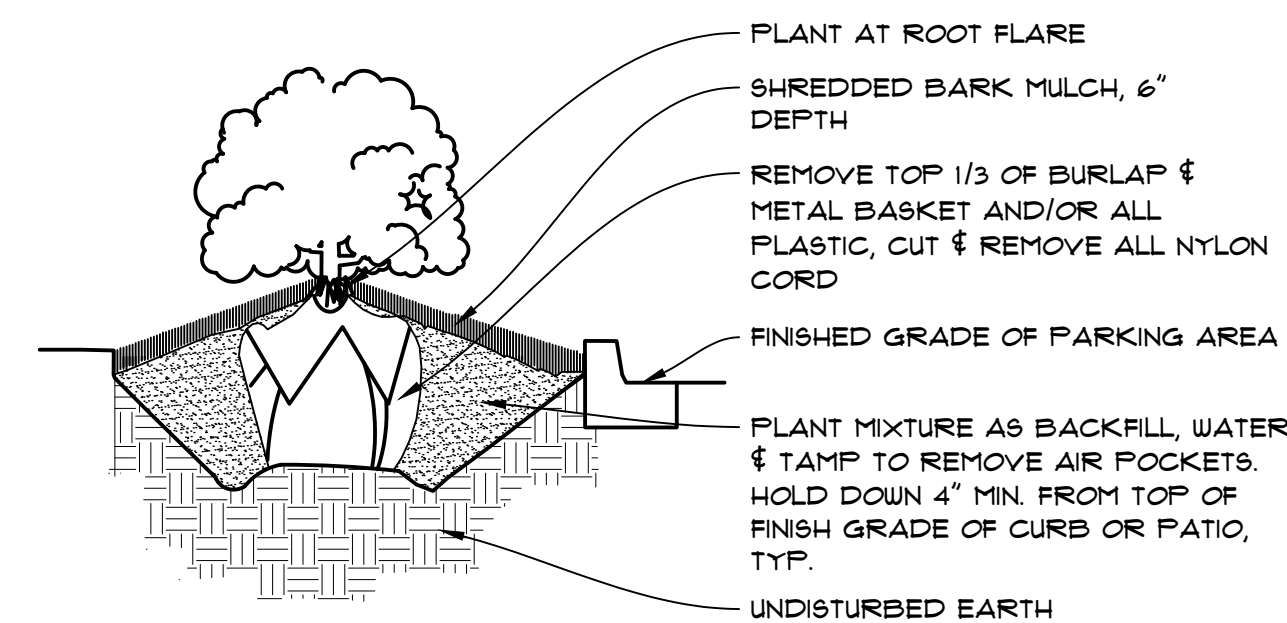
PART OF OUTLOT D "SHAN-GRI-LA SUBDIVISION, ANNEX NO. 4" OF PART OF THE S.E. 1/4 OF SECTION 21, T.1N., R.5E., HAMBURG TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE S.E. CORNER OF OUTLOT D; THENCE N59°15'00"W, ALONG THE SOUTH LINE OF SAID OUTLOT D, 119.00 FEET; THENCE N31°33'38"E, 181.43 FEET TO THE NORTH LINE OF SAID OUTLOT D; THENCE S81°01'00"E, ALONG SAID NORTH LINE, 98.00 FEET TO THE N.E. CORNER OF SAID OUTLOT D; THENCE S30°45'00"W, ALONG THE EAST LINE OF SAID OUTLOT D, 172.10 FEET TO THE POINT OF BEGINNING, CONTAINING 0.44 ACRES OF LAND MORE OR LESS.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

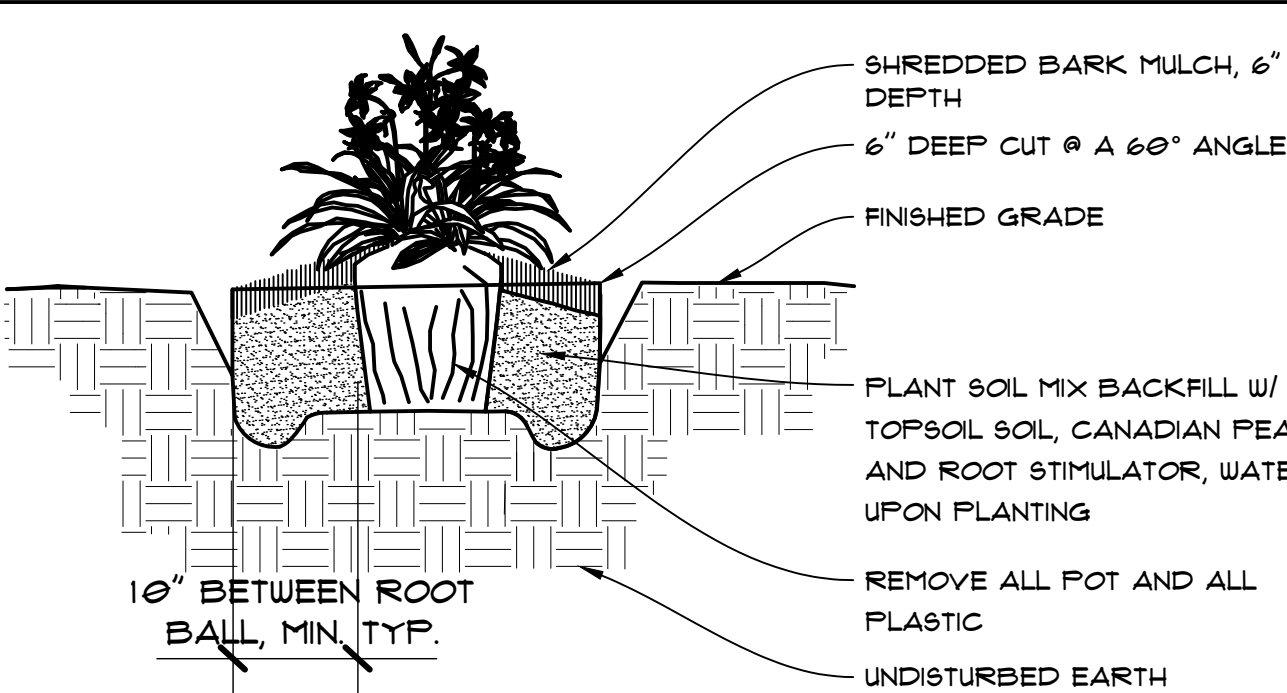
PLANT LIST:

NO.	SYMBOL	COMMON NAME	BOTANICAL NAME	SIZE
PERENNIALS				
22	HSD	Stella D'Oro Daylily	HEMMEROCALIS 'STELLA D'ORO'	#1 CONT., 15 inch O.C.
SHRUBS				
11	SAW	Boxwood Shrub	BUXUS SEMPERVIRENS	#3 CONT., 36 in O.C., Plant in Row

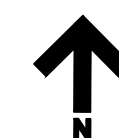
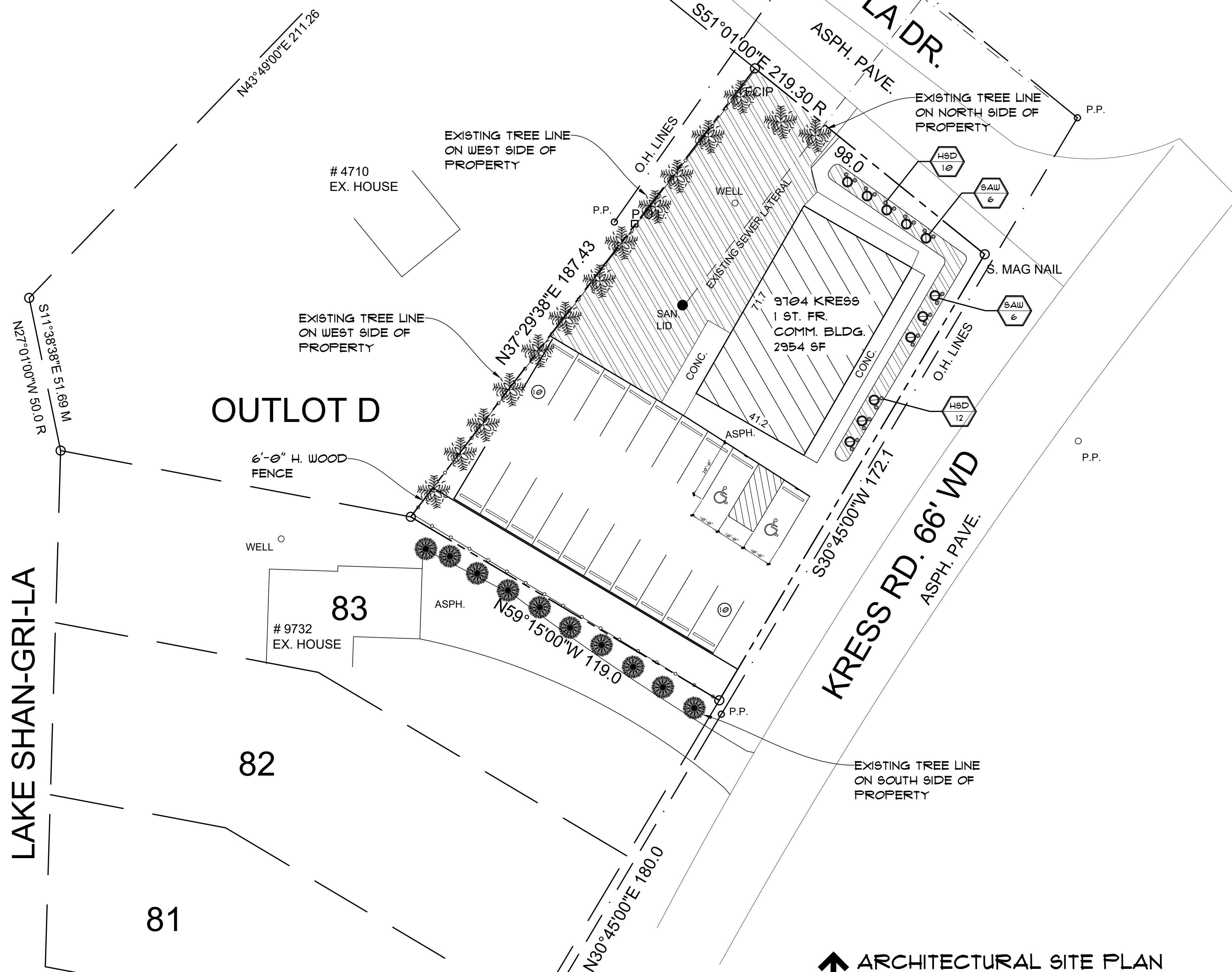
SHRUB PLANTING DETAIL:



PERENNIAL PLANTING DETAIL:



LAKE SHAN-GRI-LA



ARCHITECTURAL SITE PLAN

SCALE: 1" = 20'-0"

- ☒ PRELIMINARY 05/12/2026
- ☐ CLIENT REVIEW
- ☐ BIDDING
- ☒ PERMIT 05/13/2026
- ☐ CONSTRUCTION
- ☐ REVISIONS

SEND A COPY OF ALL CORRESPONDENCE TO THE ARCHITECT:
ROBERT A.L. WILLIAMS R.A.
1920 ROBINA AVENUE
BERKLEY, MICHIGAN 48072 &
McCANN-DUMONT & ASSOC. INC.
23617 JOHN R. ROAD
HAZEL PARK, MICHIGAN 48030
(248) 547-3400
(ALL PHONE CALLS TO M.D. & A.)

R.W. ARCHITECT
ROBERT A.L. WILLIAMS R.A.

1920 ROBINA AVE.
BERKLEY, MICH. 48072

(248) 547-3400

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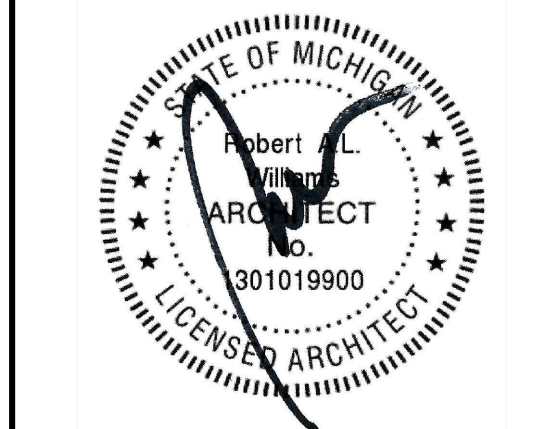


PROJECT LOCATION

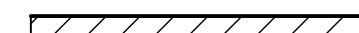
**SHOTZ GOLF
SIMULATOR**9104 KRESS RD.
PINCKNEY, MI 48169

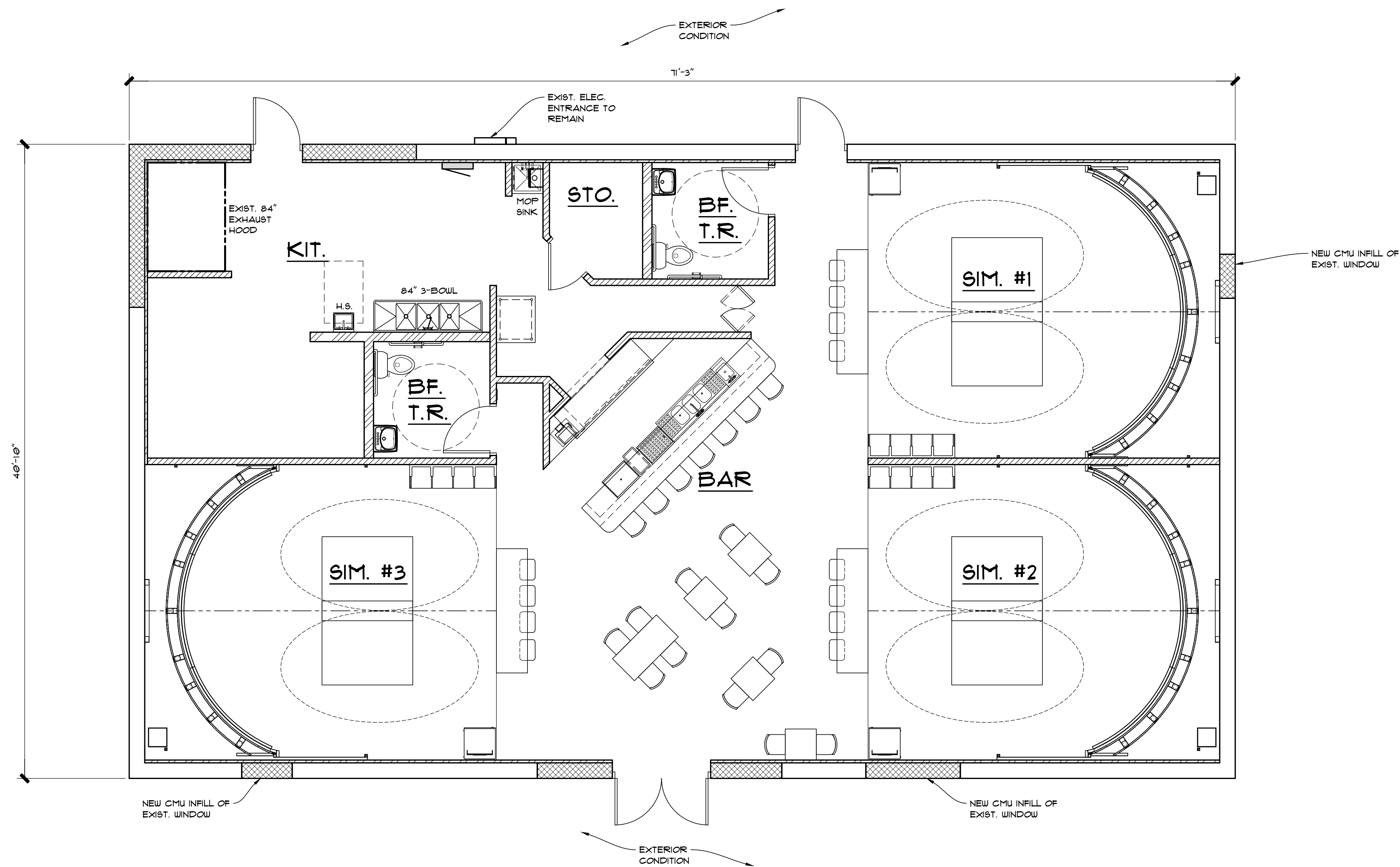
DRAWING TITLE:

ARCHITECTURAL SITE PLAN

DRAWN: RZ
CHECKED: SCD/JWM
APPROVED: SCD/JWMDO NOT SCALE THIS PRINT
USE FIGURED DIMENSIONS ONLYPROJECT NUMBER: D13151125
SHEET NUMBER: AS-1

CONSTRUCTION LEGEND:

	INDICATES EXISTING WALLS TO REMAIN, PATCH AND REPAIR AS REQUIRED
	NEW 3 5/8" METAL STUDS AT 16" O.C. WITH 5/8" TYPE X FIRE CODE GYP. BD. BOTH SIDES.
	NEW 1 5/8" METAL STUDS AT 16" O.C. WITH 5/8" TYPE X FIRE CODE GYP. ONE SIDE, AND RIGID INSULATION IN THE CAVITY (TYP.)
	NEW 6" METAL STUDS AT 16" O.C. WITH 5/8" TYPE X FIRE CODE GYP. BD. BOTH SIDES.
	NEW 12" CMU BLOCK WALL CONSTRUCTION



ARCHITECTURAL FLOOR PLAN
SCALE: 1/4" = 1'-0"

☒ PRELIMINARY	05/12/2026
☐ CLIENT REVIEW	
☐ BIDDING	
☒ PERMIT	05/13/2026
☐ CONSTRUCTION	
☐ REVISIONS	

SEND A COPY OF ALL
CORRESPONDENCE TO THE
ARCHITECT:
ROBERT A.L. WILLIAMS R.A.
1920 ROBINA AVENUE
BERKLEY, MICHIGAN 48072 &
McCANN-DUMONT & ASSOC. INC.
23617 JOHN R. ROAD
HAZEL PARK, MICHIGAN 48030
(248) 547-3400
(ALL PHONE CALLS TO M.D. & A.)

R.W. ARCHITECT
ROBERT A.L. WILLIAMS R.A.

1920 ROBINA AVE.
BERKLEY, MICH. 48072

(248) 547-3400

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DESIGN • CONSTRUCTION • MANAGEMENT
23617 JOHN R ROAD
HAZEL PARK, MICHIGAN 48030
(248) 547-1500

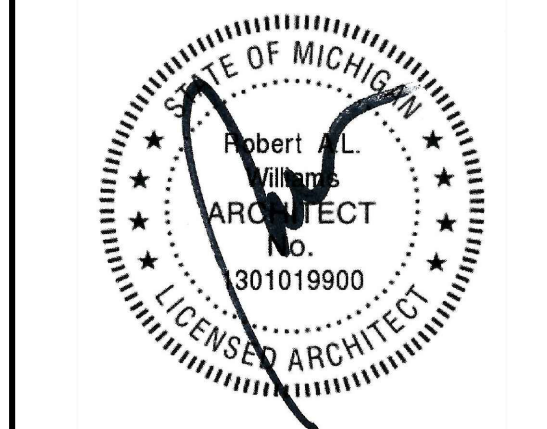
PROJECT LOCATION

**SHOTZ GOLF
SIMULATOR**

9104 KRESS RD.
PINCKNEY, MI 48169

DRAWING TITLE:

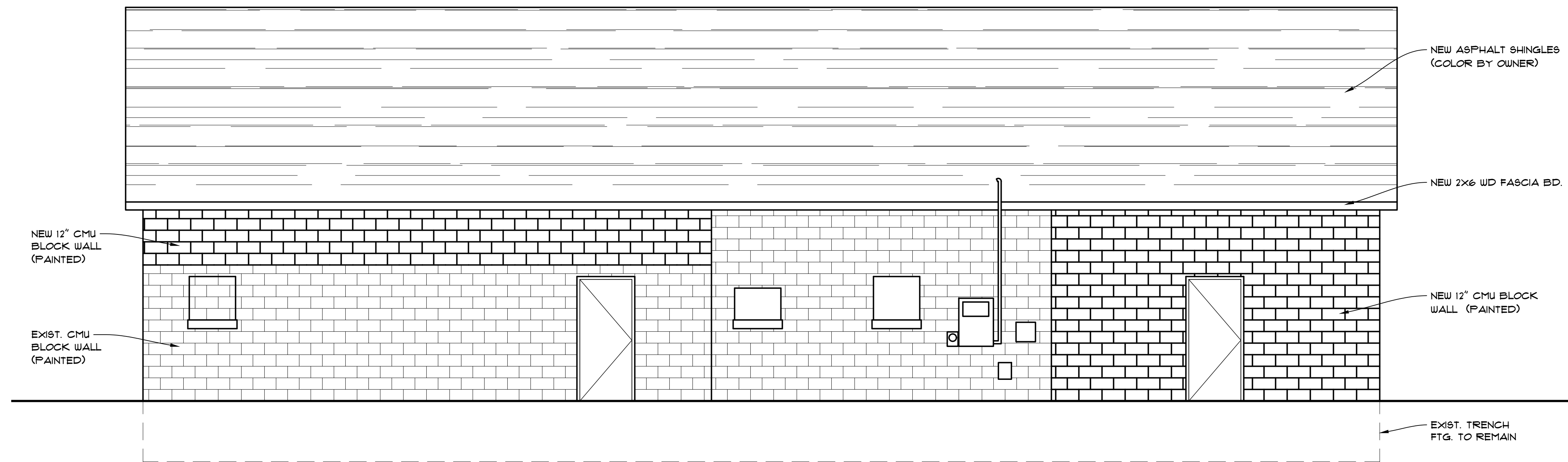
**ARCHITECTURAL FLOOR
PLAN**



DRAWN **RZ**
CHECKED **SCD/JWM**
APPROVED **SCD/JWM**

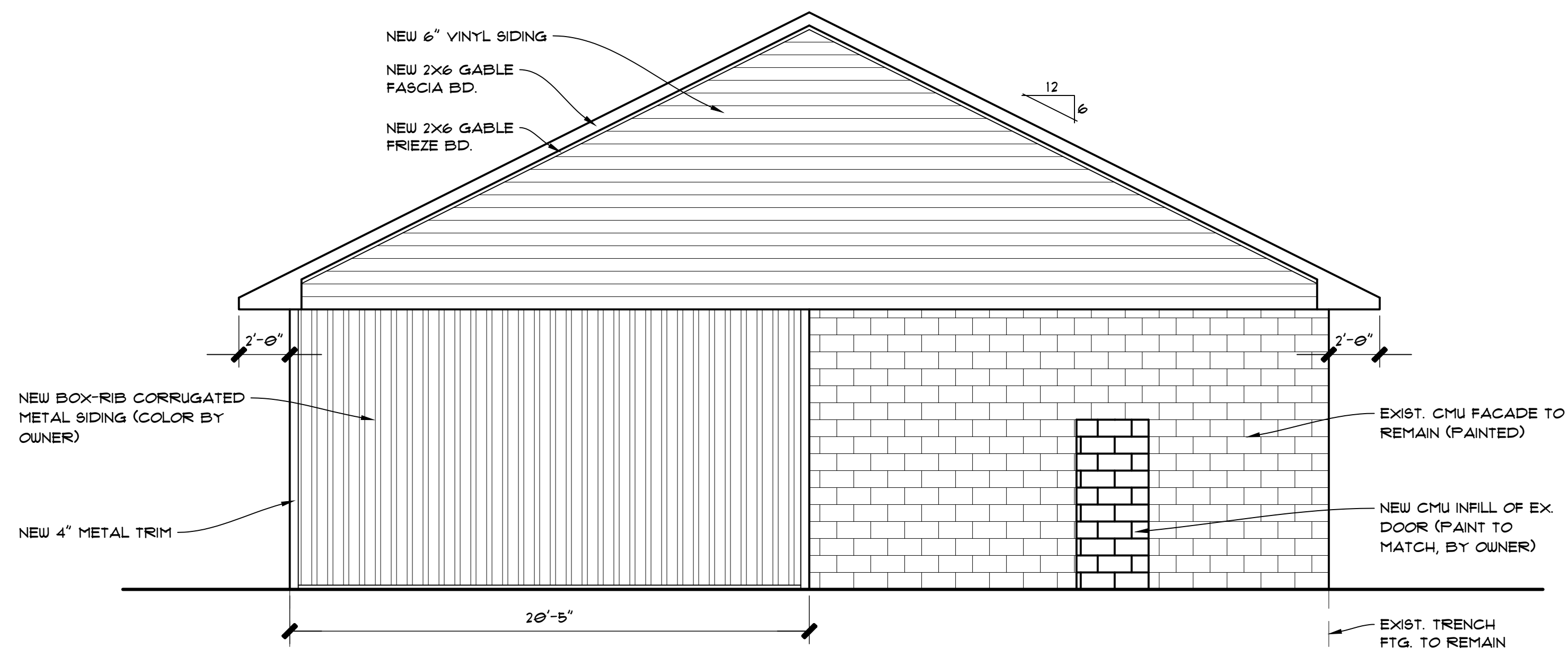
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USE FIGURED DIMENSIONS ONLY

PROJECT NUMBER **D13151125**
SHEET NUMBER **A-1**



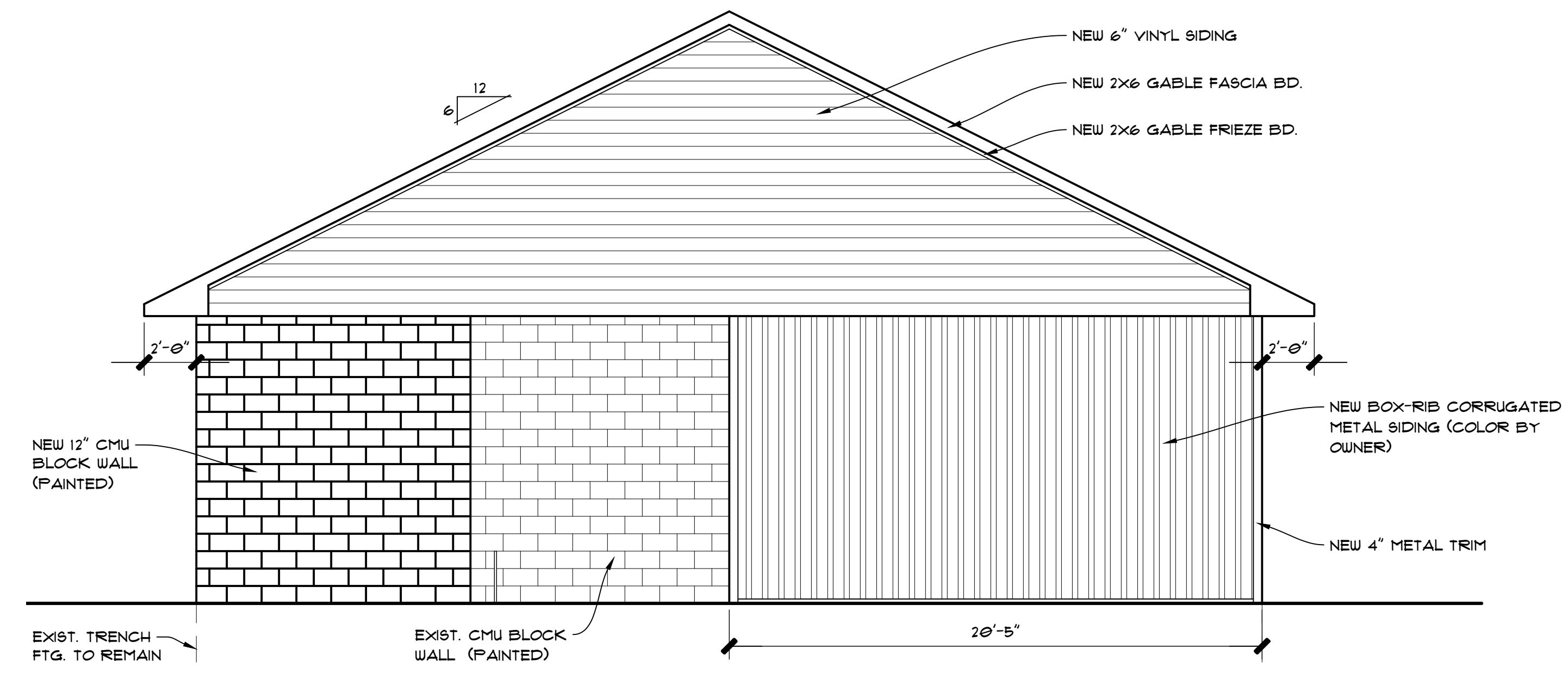
REAR ELEVATION

SCALE: 1/4" = 1'-0"



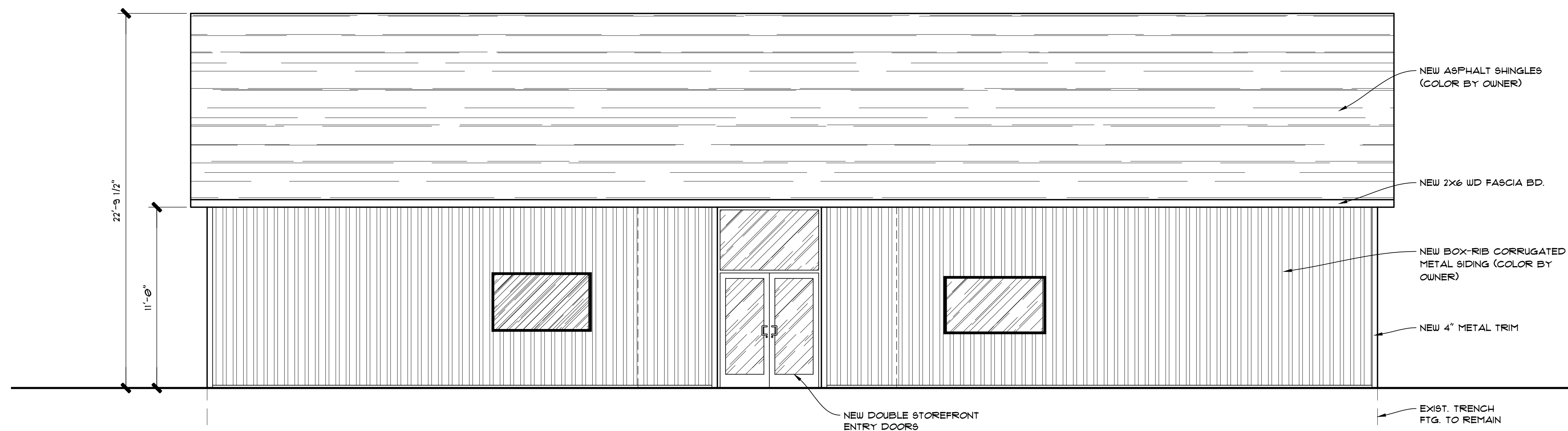
RIGHT ELEVATION

SCALE: 1/4" = 1'-0"



LEFT ELEVATION

SCALE: 1/4" = 1'-0"



FRONT ELEVATION

SCALE: 1/4" = 1'-0"

☒	PRELIMINARY	05/12/2026
☐	CLIENT REVIEW	
☐	BIDDING	
☒	PERMIT	05/13/2026
☐	CONSTRUCTION	
☐	REVISIONS	

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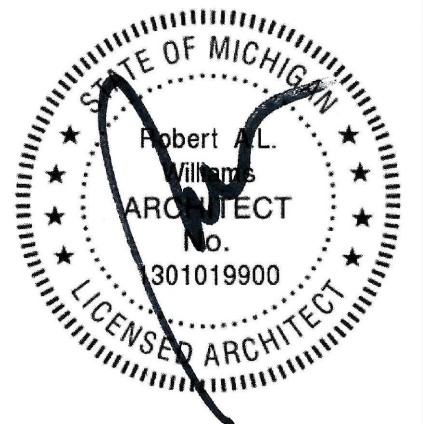
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PROJECT LOCATION
**SHOTZ GOLF
 SIMULATOR**

9104 KRESS RD.
 PINCKNEY, MI 48169

DRAWING TITLE:
ELEVATIONS



DRAWN
 CHECKED
 APPROVED

RZ
 SCD/JWM
 SCD/JWM

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PROJECT NUMBER
 SHEET NUMBER

D13151125
 A-2

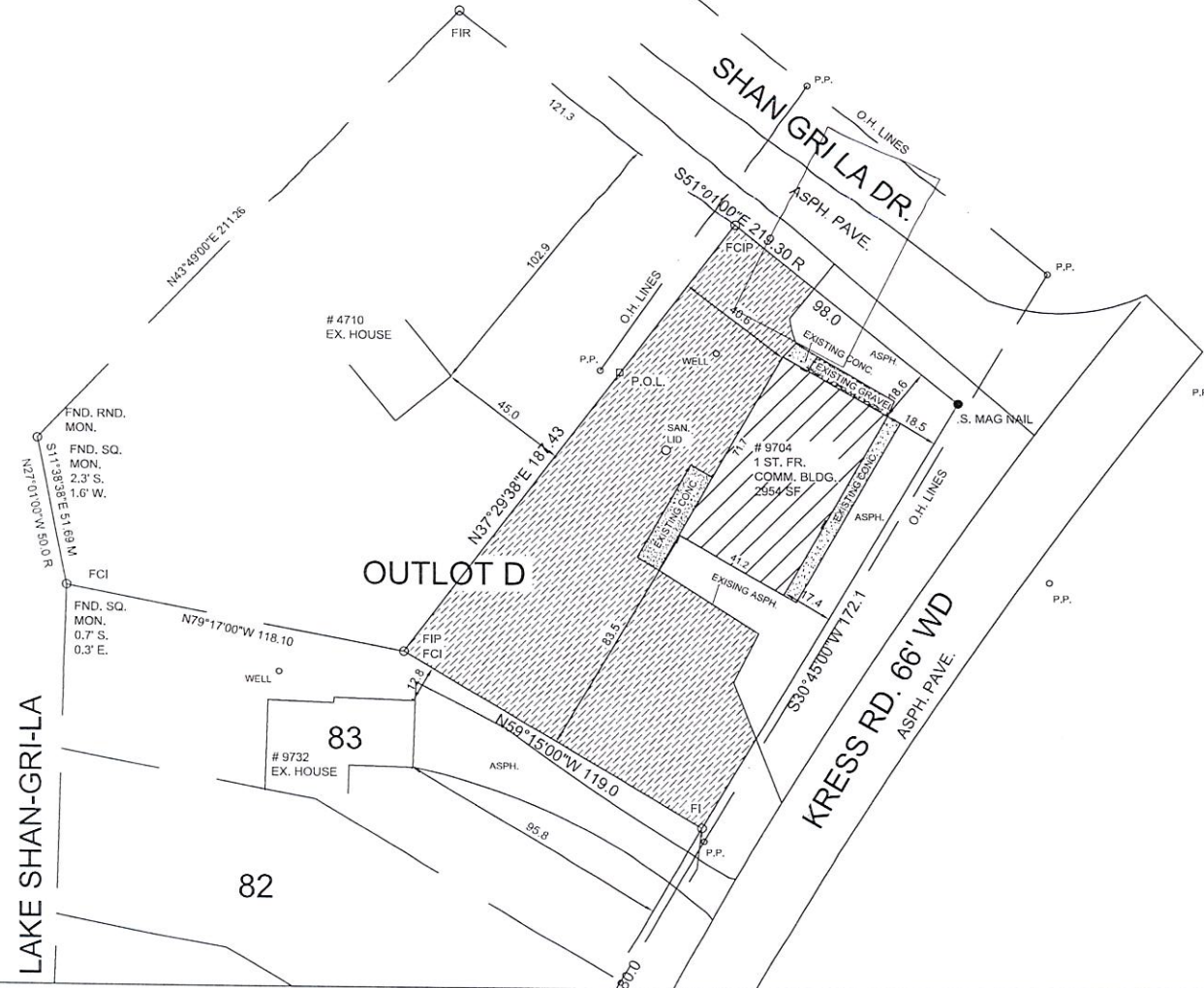
72 HOURS
(3 WORKING DAYS)
BEFORE YOU DW
CALL MISS DW
800-482-7171
(TOLL FREE)

REVISIONS 11/13/21 10:00:00 EXISTING LINE LINES & PAVING LOCATED 11/13/21 FOR L&C COMMENTS		File No. WOOLLEY21		SHEET 2 OF 5	
GES-LLC Consulting Engineers 5711 S. ASHFORD WAY, VPSILANTI, MI 48197 GES734@GMAIL.COM 734-272-9763			9704 KRESS ROAD Preliminary Site Plan HAMBURG TWP, LIVINGSTON COUNTY 15-21-405-016		
1:40			9/6/2021 Drawn MG Checked MG Designed MG		

PRINTS TO SCALE ON 11X17 PAPER

9704 KRESS ROAD -016

PART OF OUTLOT D "SHAN-GRI-LA SUB'N. ANNEX NO. 4" OF PART OF THE S.E. 1/4 OF SECTION 21, T.1N., R.5E., HAMBURG TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE S.E. CORNER OF OUTLOT D; THENCE N59°15'00"W, ALONG THE SOUTH LINE OF SAID OUTLOT D, 119.00 FEET; THENCE N37°39'38"E, 187.43 FEET TO THE NORTH LINE OF SAID OUTLOT D; THENCE S51°01'00"E, ALONG SAID NORTH LINE, 98.00 FEET TO THE N.E. CORNER OF SAID OUTLOT D; THENCE S30°45'00"W, ALONG THE EAST LINE OF SAID OUTLOT D, 172.10 FEET TO THE POINT OF BEGINNING. CONTAINING 0.445 ACRES OF LAND MORE OR LESS. SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.



DESIGNED MG DRAWN MG CHECKED MG	9/6/2021
	0 1:40 80'
9704 KRESS ROAD EXISTING CONDITIONS	
HAMBURG TWP, LIVINGSTON COUNTY 15-21-405-016	
GES-LLC Consulting Engineers 5711 S. ASHFORD WAY, XPISANT, MI 48197 GES734@GMAIL.COM 734-272-9763	
REVISIONS (ADD EXISTING TREE LINES & PAVING LOTLINE) 10/15/21 10/15/21 10/15/21	
File No. WOOLLEY21	
Sheet 1 of 5	



Prepared For:
Tom Kittel
Huron Valley Electric

Job Name:
9704 Kress Road

Scale: as noted

Date: 12/21/2022

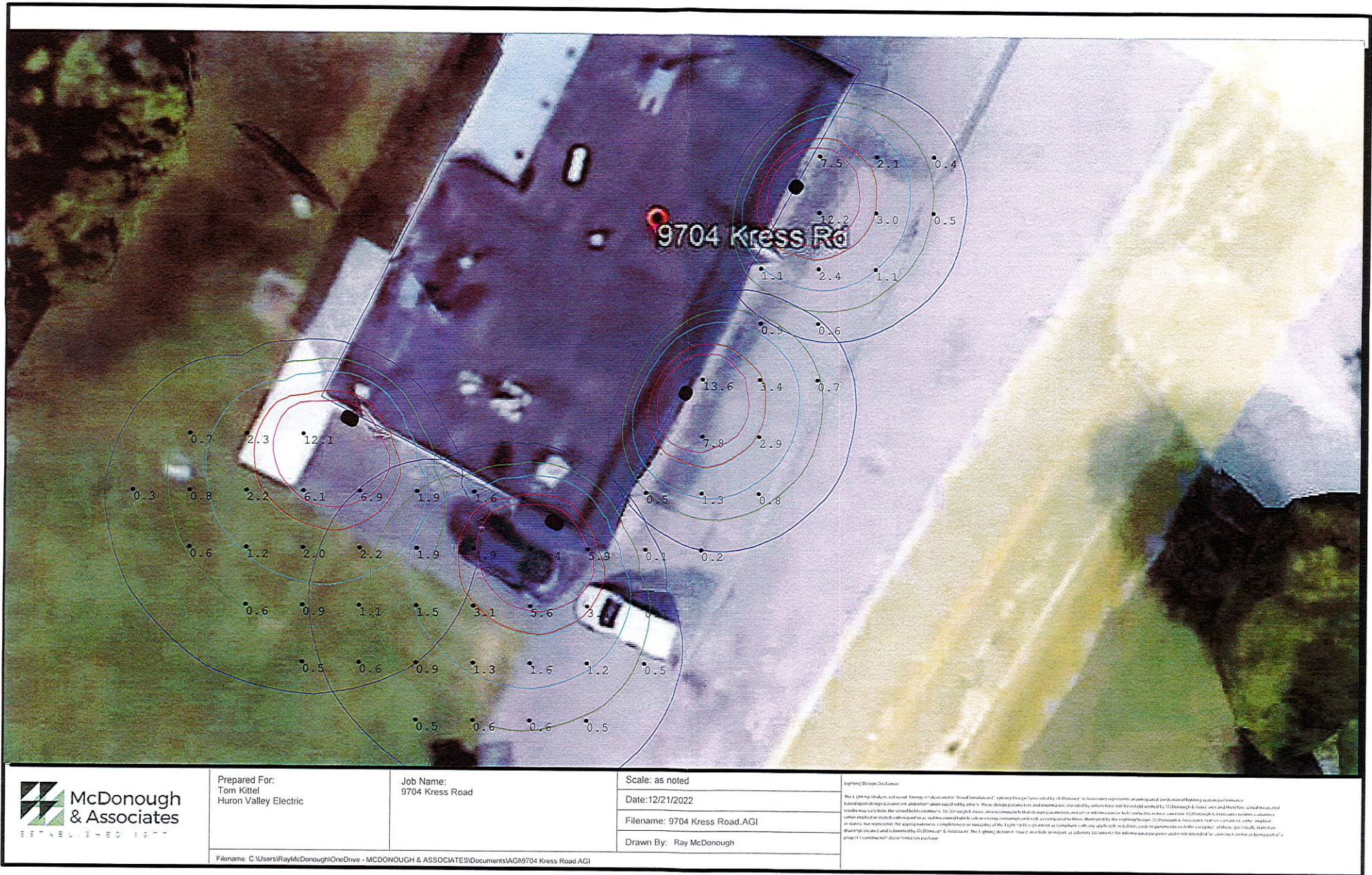
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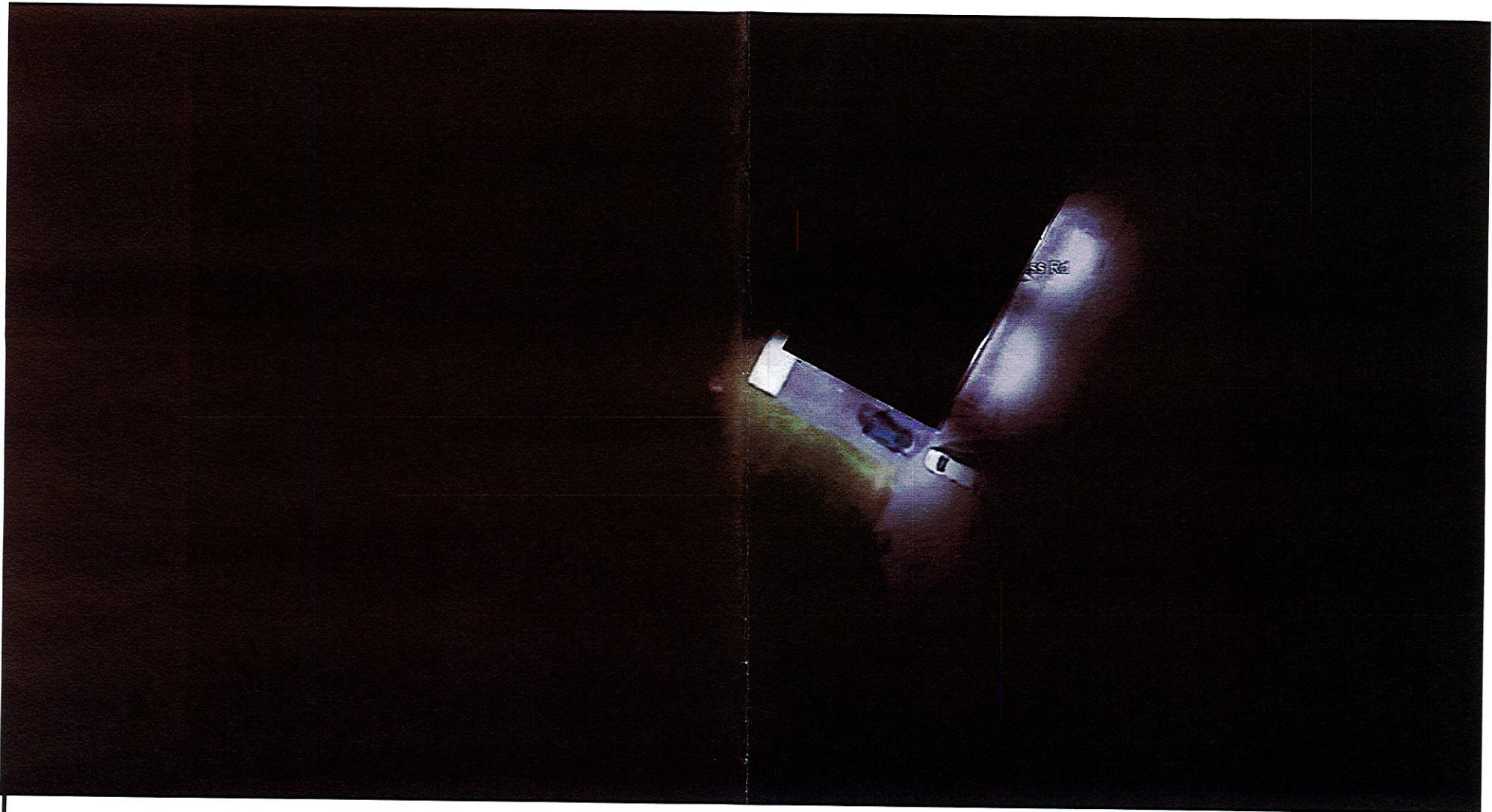
Drawn By: Ray McDonough

Lighting Design Disclosure

The lighting calculations, cut sheets, fixture schedules and/or "visual simulations" (photometric images) presented by McDonough & Associates represent an anticipated prediction of lighting system performance based upon design parameters and information supplied by others. These design parameters and information are provided by others have not been field verified by McDonough & Associates and therefore, actual measured results may vary from the actual field conditions. McDonough & Associates does not warrant that design parameters and/or information will be correct or that the results will be as stated. Other factors not included or not represented in the calculations, such as actual measured light levels or energy consumption levels, as compared to those simulated by the lighting design. McDonough & Associates represents and warrants that the lighting design and calculations are based upon the information and data provided by others and are not intended to be used as a basis for any other project or construction document package.

Filename: C:\Users\RayMcDonough\OneDrive - MCDONOUGH & ASSOCIATES\Documents\AGI\9704 Kress Road.AGI





Prepared For:
Tom Kittel
Huron Valley Electric

Job Name:
9704 Kress Road

Scale: as noted

Date: 12/21/2022

Filename: 9704 Kress Road.AGI

Drawn By: Ray McDonough

Filename: C:\Users\RayMcDonough\OneDrive - MCDONOUGH & ASSOCIATES\Documents\AGI\9704 Kress Road.AGI

Lighting Design Disclosure

The lighting analysis and system design and/or "visual simulation" software that is provided by McDonough & Associates represents an anticipated prediction of lighting system performance. Based upon design plans and information supplied by others. These design parameters and information provided by others have not been independently verified by McDonough & Associates and therefore, actual results may vary from the predicted results. McDonough & Associates does not warrant that design parameters and information provided by others are accurate, complete, or reliable. McDonough & Associates assumes no liability for any errors or omissions in the design or construction of the lighting system. McDonough & Associates does not warrant that the design or construction of the lighting system will comply with any applicable regulatory code requirements or that the design or construction of the lighting system will be completed in accordance with the design or construction plans. McDonough & Associates does not warrant that the design or construction of the lighting system will be completed in accordance with the design or construction plans.

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Description	PtSpcLr	PtSpcTb	Meter Type
CalcPts_1	Illuminance	Fc	2.75	19.4	0.1	27.50	194.00		10	10	Horizontal

Luminaire Schedule

Symbol	Qty	Label	Arrangement	Lum. Lumens	LLF	Description	Lum. Watts	Arr. Watts	Total Watts	Filename
	2	WP2FA60_4K	Single	7780	1.000	WP2FA60_4K	58.42	58.42	116.84	WP2FA60_4K.ies
	2	SLIM37N - Neutral - RAB02670	Single	3873	1.000	SLIM37N	34.6	34.6	69.2	SLIM37N - Neutral - RAB02670.IES

Expanded Luminaire Location Summary

LumNo	Label	X	Y	MTG HT	Orient	Tilt
1	SLIM37N - Neutral - RAB02670	285	184	10	330	0
3	WP2FA60_4K	207	142	10	240	0
4	WP2FA60_4K	243	124	10	240	0
5	SLIM37N - Neutral - RAB02670	266	147	10	330	0

Total Quantity: 4

NOTES:

* The light loss factor (LLF) is a product of many variables, only lamp lumen depreciation (LLD) has been applied to the calculated results unless otherwise noted. The LLD is the result (quotient) of mean lumens / initial lumens per lamp manufacturers' specifications.

* Illumination values shown (in footcandles) are the predicted results for planes of calculation either horizontal, vertical or inclined as designated in the calculation summary. Meter orientation is normal to the plane of calculation.

* The calculated results of this lighting simulation represent an anticipated prediction of system performance. Actual measured results may vary from the anticipated performance and are subject to means and methods which are beyond the control of "YOUR COMPANY".

* Mounting height determination is job site specific, our lighting simulations assume a mounting height (insertion point of the luminaire symbol) to be taken at the top of the symbol for ceiling mounted luminaires and at the bottom of the symbol for all other luminaire mounting configurations.

* "YOUR COMPANY" luminaire and product designs are protected under U.S. and International intellectual property laws. Patents issued or pending apply.



Prepared For:
Tom Kittel
Huron Valley Electric

Job Name:
9704 Kress Road

Scale: N.T.S.

Date: 12/21/2022

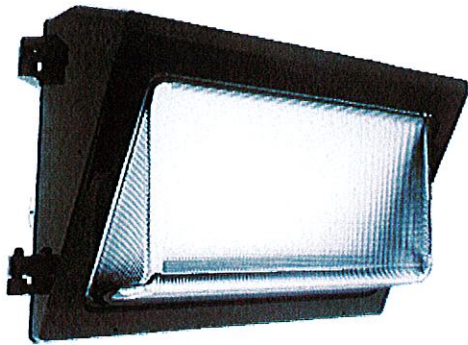
Filename: 9704 Kress Road.AGI

Drawn By: Ray McDonough

Filename: C:\Users\RayMcDonough\OneDrive - MCDONOUGH & ASSOCIATES\Documents\AGI\9704 Kress Road.AGI

Lighting Design Disclaimer

This lighting analysis and system energy analysis and/or "visual simulations" prepared by McDonough & Associates represents an anticipated prediction of lighting system performance based upon design parameters and information supplied by others. The design parameters and information supplied by others have not been fully verified by McDonough & Associates and therefore, actual results of lighting may vary from the actual field conditions. McDonough & Associates does not warrant its design parameters and/or information supplied by others. McDonough & Associates makes no warranty, either implied or stated, concerning the design parameters, completion or suitability of the lighting system as compared with any applicable regulatory code requirements or the exception of those specifically stated in drawings and/or specifications. McDonough & Associates, the lighting designer, shall not be responsible for subsequent performance and/or results of the lighting system as compared with any applicable regulatory code requirements or the exception of those specifically stated in drawings and/or specifications.



Color: Bronze

Weight: 7.9 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current
120V	0.50A
208V	0.30A
240V	0.28A
277V	0.25A
Input Watts 57.8/58.4/59W	

LED Info

Watts	60W
Color Temp	3000K/4000K/5000K
Color Accuracy	80 CRI
L70 Lifespan	100,000 Hours
Lumens	7780/8583/8084 lm
Efficacy	134.7/146.9/136.9 lm/W

Technical Specifications**Field Adjustability****Field Adjustable:**

Color temperature selectable by 3000K, 4000K and 5000K

Compliance**UL Listed:**

Suitable for wet locations

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80

IP Rating:

Ingress protection rating of IP65 for dust and water

DLC Listed:

This product is listed by Design Lights Consortium (DLC) as an ultra-efficient premium product that qualifies for the highest tier of rebates from DLC Member Utilities. Designed to meet DLC 5.1 requirements.

DLC Product Code: PLQGNPP3AB7A

Performance**Lifespan:**

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Wattage Equivalency:

Equivalent to 250W Metal Halide

LED Characteristics**LEDs:**

Long-life, high-efficiency, surface-mount LEDs

Electrical**Driver:**

Constant Current, Class 2, 120-277V, 50/60 Hz, 120V: 0.50A, 208V: 0.30A, 240V: 0.28A, 277V: 0.25A

Dimming Driver:

Driver includes dimming control wiring for 0-10V dimming systems. Requires separate 0-10V DC dimming circuit. Dims down to 10%.

Photocell:

120-277V selectable photocell that can be turned on and off.

Construction**Cold Weather Starting:**

The minimum starting temperature is -40°C (-40°F)

Maximum Ambient Temperature:

Suitable for use in up to 50°C (122°F)

Housing:

Die-cast aluminum

Technical Specifications (continued)

Construction

Lens:

Tempered glass

Finish:

Formulated for high durability and long-lasting color

Green Technology:

Mercury and UV free. RoHS-compliant components.

Other

Note:

All values are typical (tolerance +/- 10%)

5 Yr Limited Warranty:

The RAB 5-year, limited warranty covers light output, driver performance and paint finish. RAB's warranty is subject to all terms and conditions found at rablighting.com/warranty.

Buy American Act Compliance:

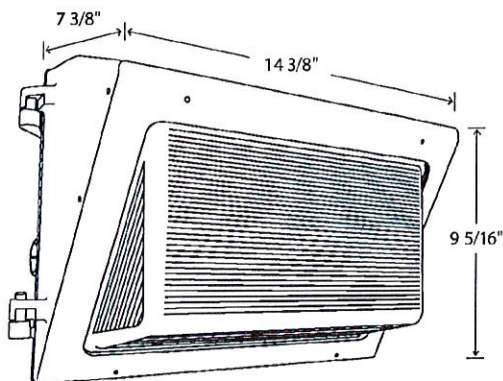
RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Installation

Mounting:

Wall mount

Dimensions



Features

DLC Premium listed

IP65 Rated

100,000-Hour LED lifespan

5-Year, limited warranty

Ordering Matrix

Family	Wattage	Color Temp	Finish	Voltage/Driver	Options
WP2FA	60				
	29 = 29W	Blank = 5000K/4000K/3000K	Blank = Bronze	Blank = 120-277V, 0-10V Dimming	Blank = Selectable Photocell
	40 = 40W				/LC = Lightcloud® Controller
	60 = 60W				
	80 = 80W				



37, 57 and 62 Watt SLIM Wall packs are designed to cover the footprint of most traditional wall packs. They are suitable for mounting heights from 20' to 30', and replace HID Wattages from 200W MH to 320W MH. These ultra-high efficiency fixtures are available in cutoff or full cutoff models.

Color: Bronze

Weight: 8.3 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type	Constant Current
120V	0.31A
208V	0.19A
240V	0.16A
277V	0.14A
Input Watts 34.6W	

LED Info

Watts	37W
Color Temp	4000K (Neutral)
Color Accuracy	73 CRI
L70 Lifespan	100,000 Hours
Lumens	3,873 lm
Efficacy	111.9 lm/W

Technical Specifications

Compliance

UL Listed:

Suitable for Wet Locations. Wall Mount Only.

IP Rating:

Ingress protection rating of IP66 for dust and water

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires and LED components have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80.

DLC Listed:

This product is on the Design Lights Consortium (DLC) Qualified Products List and is eligible for rebates from DLC Member Utilities.
DLC Product Code: P9BJASW7

Construction

Footprint:

Designed to replace RAB HID WP1 wall packs, both in size and footprint template, so upgrading to LED is easy and seamless

Cold Weather Starting:

The minimum starting temperature is -40°C (-40°F)

Maximum Ambient Temperature:

Suitable for use in up to 40°C (104°F)

Housing:

Precision die-cast aluminum housing and door frame

Mounting:

Die-cast back box with four (4) conduit entry points and knockout pattern for junction box or direct wall mounting. Hinged housing and bubble level for easy installation.

Cutoff:

Cutoff (10°)

Recommended Mounting Height:

Up to 20 ft

Lens:

Microprismatic diffusion glass lens reduces glare and has smooth and even light distribution

Reflector:

Specular thermoplastic

Gaskets:

The unique design of the tight-lock gasket ensures no water or environmental elements will ever get inside the SLIM

Technical Specifications (continued)

Construction

Finish:

Formulated for high durability and long-lasting color

Green Technology:

Mercury and UV free. RoHS-compliant components.

LED Characteristics

LED:

Long-life, high-efficiency, micro-power, surface mount LEDs; binned and mixed for uniform light output and color

Color Stability:

LED color temperature is warranted to shift no more than 200K in color temperature over a 5-year period

Color Consistency:

7-step MacAdam Ellipse binning to achieve consistent fixture-to-fixture color

Performance

Lifespan:

100,000-Hour LED lifespan based on IES LM-80 results and TM-21 calculations

Wattage Equivalency:

Equivalent to 150W Metal Halide

Other

Accessories:

Available accessories include polycarbonate and wire guard. Click [here](#) to see all accessories.

Patents:

The design of the SLIM™ is protected by patents pending in US, Canada, China, Taiwan and Mexico

HID Replacement Range:

Replaces 200W Metal Halide

Trade Agreements Act Compliant:

This product is a product of Cambodia and a "designated country" end product that complies with the Trade Agreements Act

Buy American Act Compliance:

RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

Optical

BUG Rating:

B1 U2 G1

Electrical

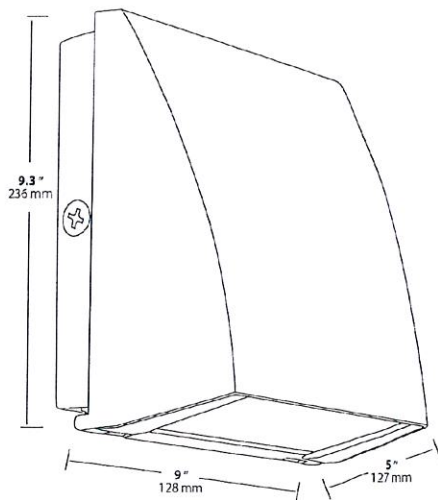
Driver:

Constant Current, 100-277V. 50/60Hz, 100-277VAC 0.6A, 4kV Surge Protection, 700mA, Power Factor 99.4%.

THD:

22.1% at 347V

Dimensions



Features

Covers footprint of most traditional wall packs

Easy installation with hinged access, bubble level and multiple conduit entries

Tight-lock gasket keeps elements out

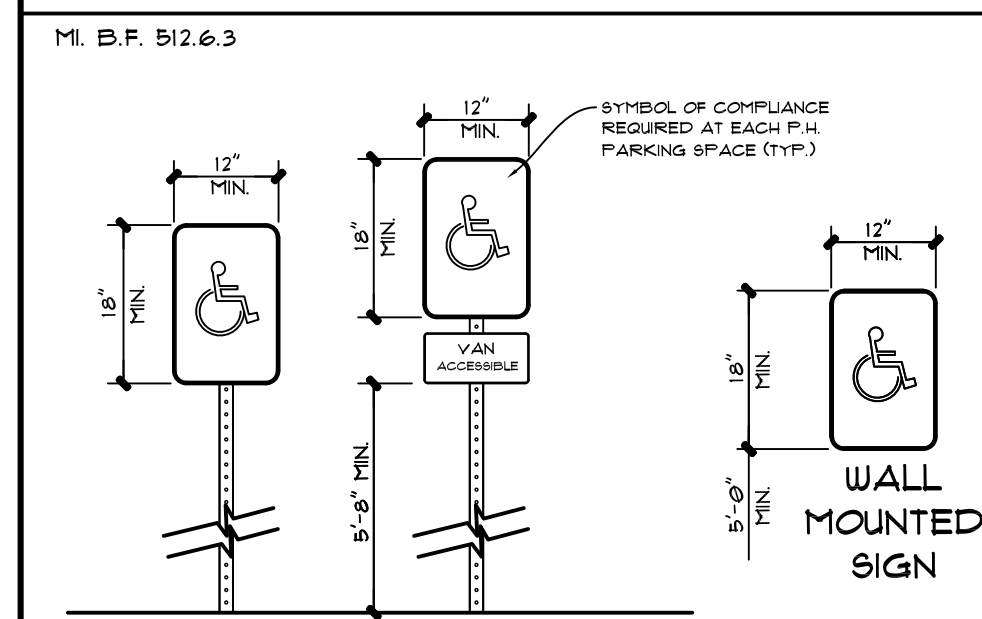
100,000-hour LED lifespan

5-Year, No-Compromise Warranty

Ordering Matrix

Family	Cutoff	Wattage	Color Temp	Finish	Driver Options	Options	Other Options
SLIM		37	N				
	Blank = Cutoff (10 degrees) FC = Full Cutoff (0 degrees)	37 = 37W 57 = 57W 62 = 62W	Blank = 5000K Cool N = 4000K Neutral Y = 3000K Warm	Blank = Bronze W = White	Blank = Standard (120-277V) /BL = Bi-Level /D10 = Dimmable /480 = 480V	Blank = No Option /PC = 120V Button Photocell /PC2 = 277V Button Photocell /PCS = 120V Swivel Photocell /PCS2 = 277V Swivel Photocell /LC = Lightcloud [®] Controller	USA = BAA Compliant Blank = Standard

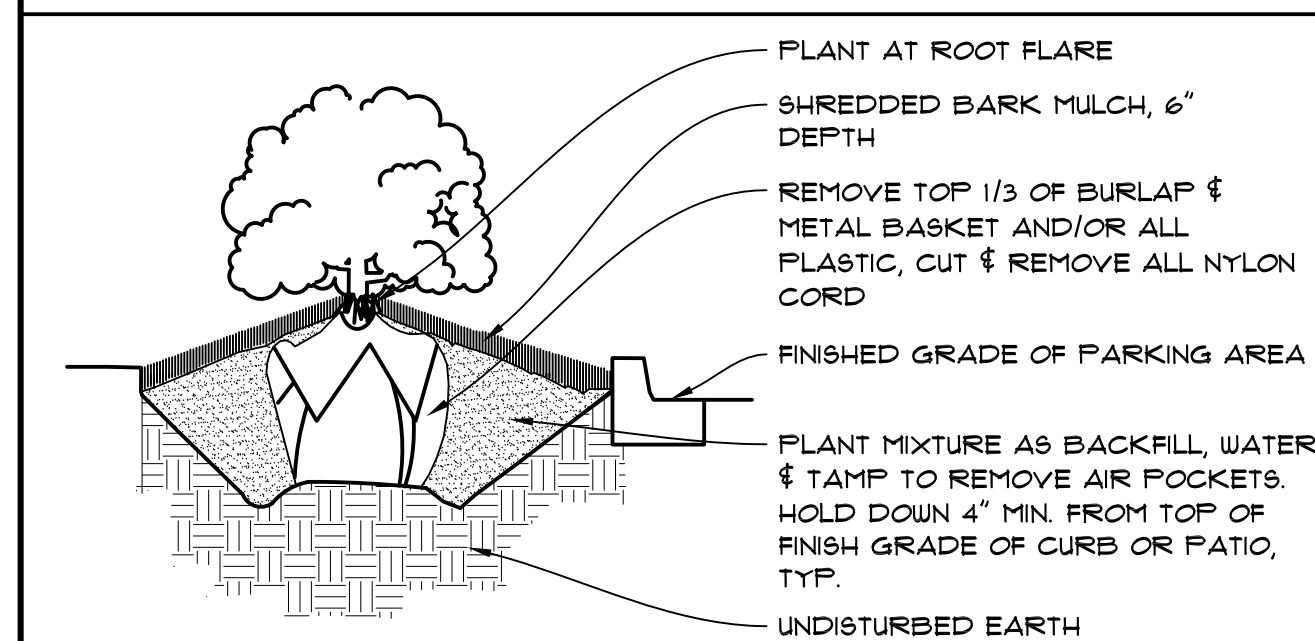
P.H. PARKING SIGNS:



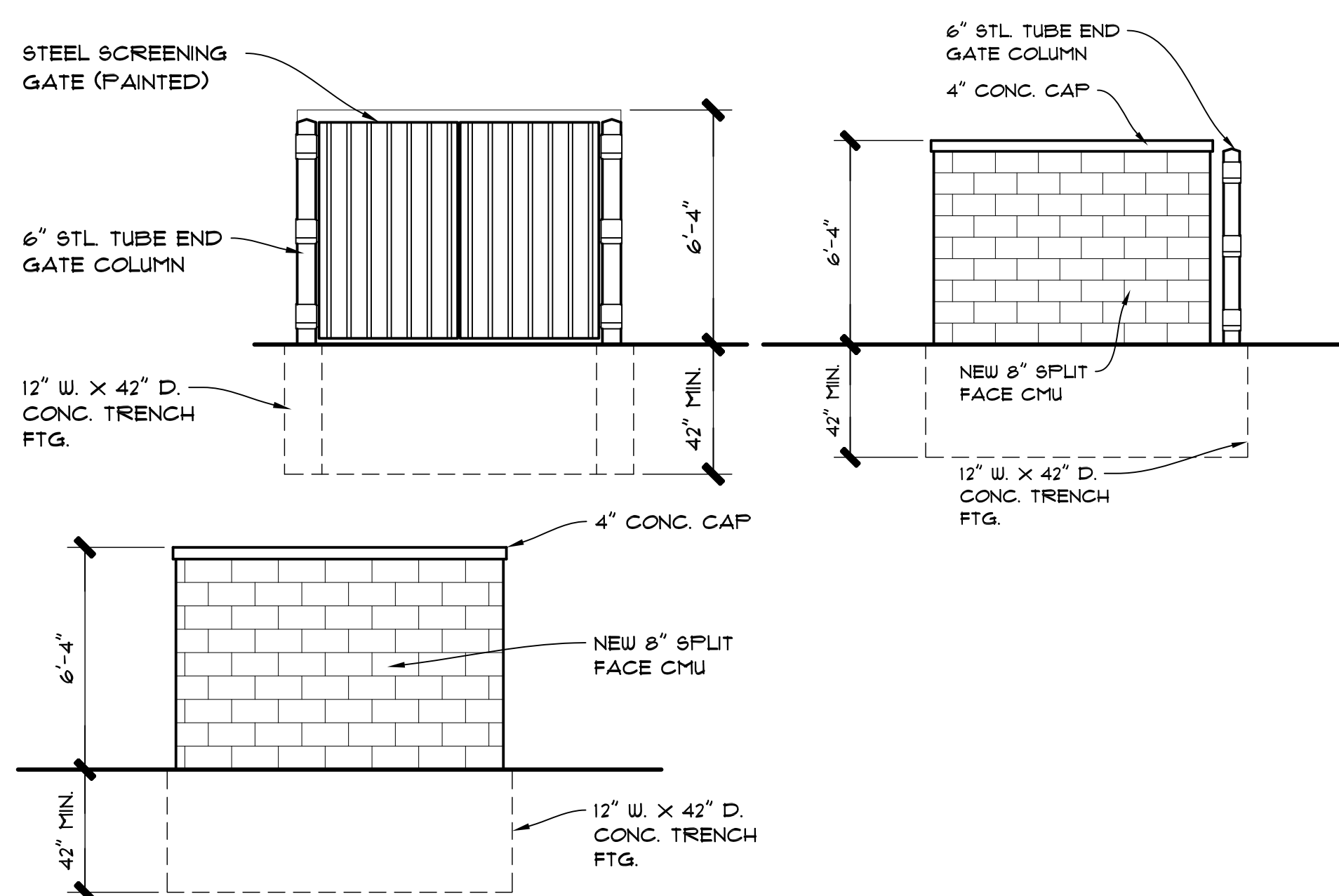
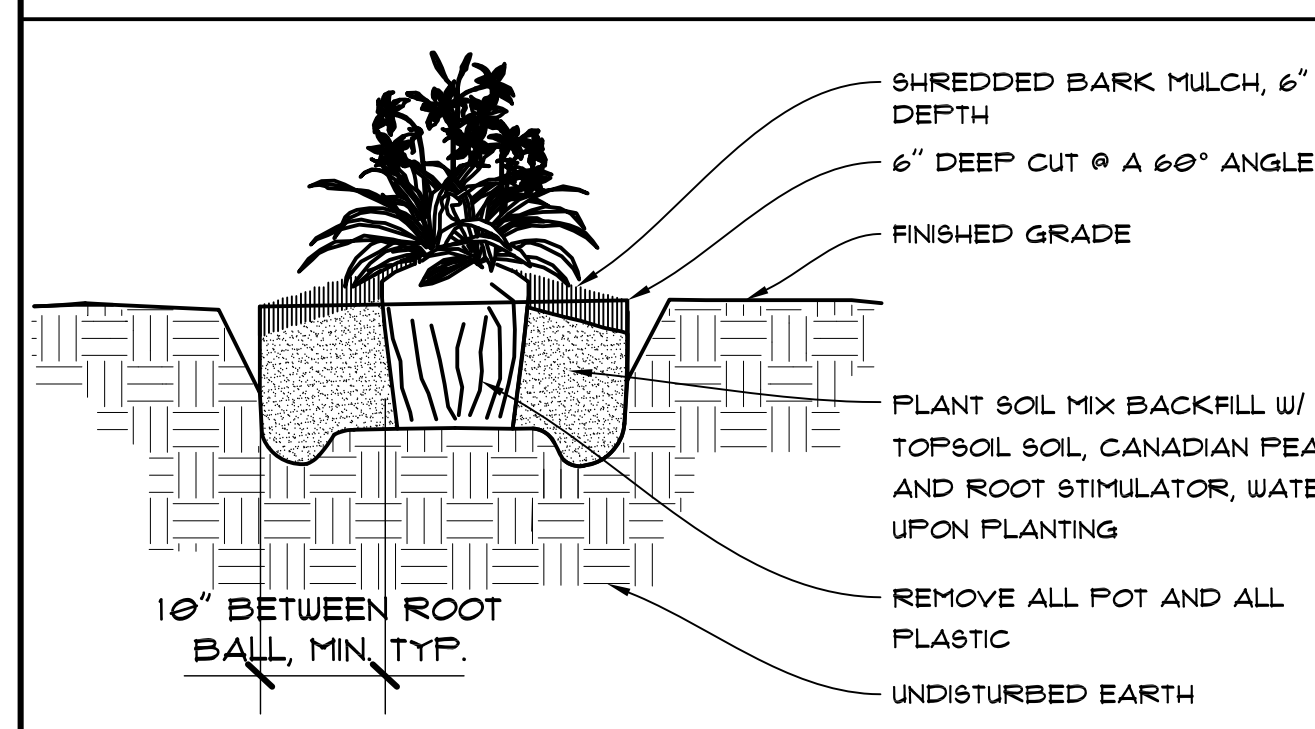
PLANT LIST:

NO.	SYMBOL	COMMON NAME	BOTANICAL NAME	SIZE
PERENNIALS				
22	HSD	Stella D'Oro Daylily	HEMMEROCALIS 'STELLA D'ORO'	#1 CONT., 15 inch O.C.
SHRUBS				
11	SAW	Boxwood Shrub	BUXUS SEMPERVIRENS	#3 CONT., 36 in O.C., Plant in Row

SHRUB PLANTING DETAIL:



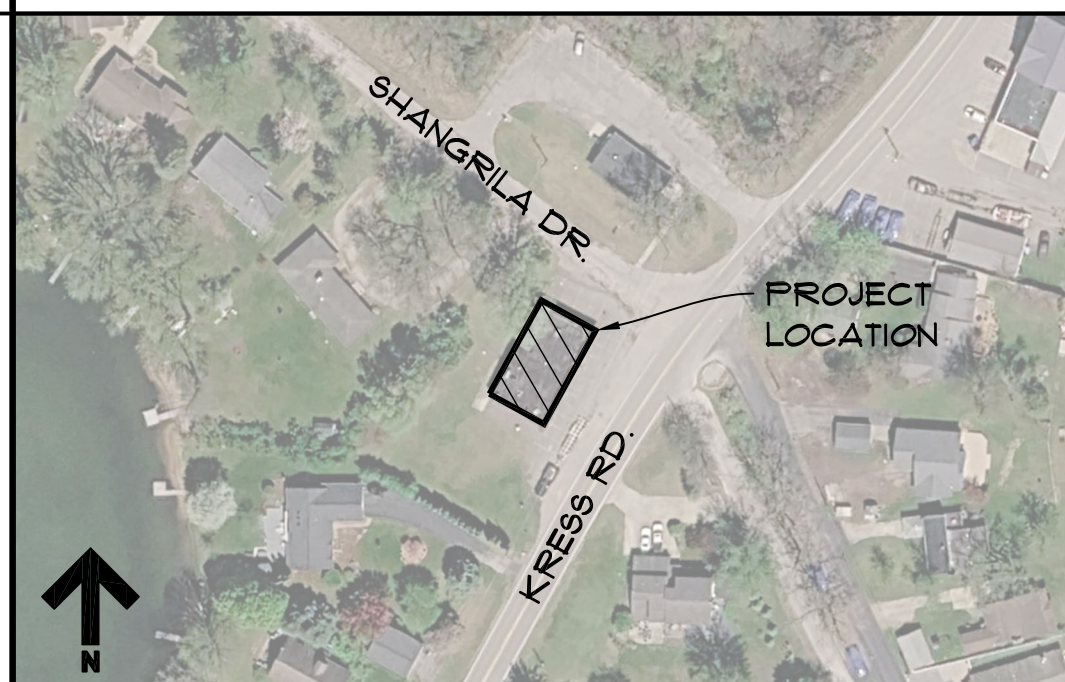
PERENNIAL PLANTING DETAIL:



DUMPSTER ENCLOSURE ELEVATIONS

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

AERIAL MAP: NO SCALE



PROJECT DATA:

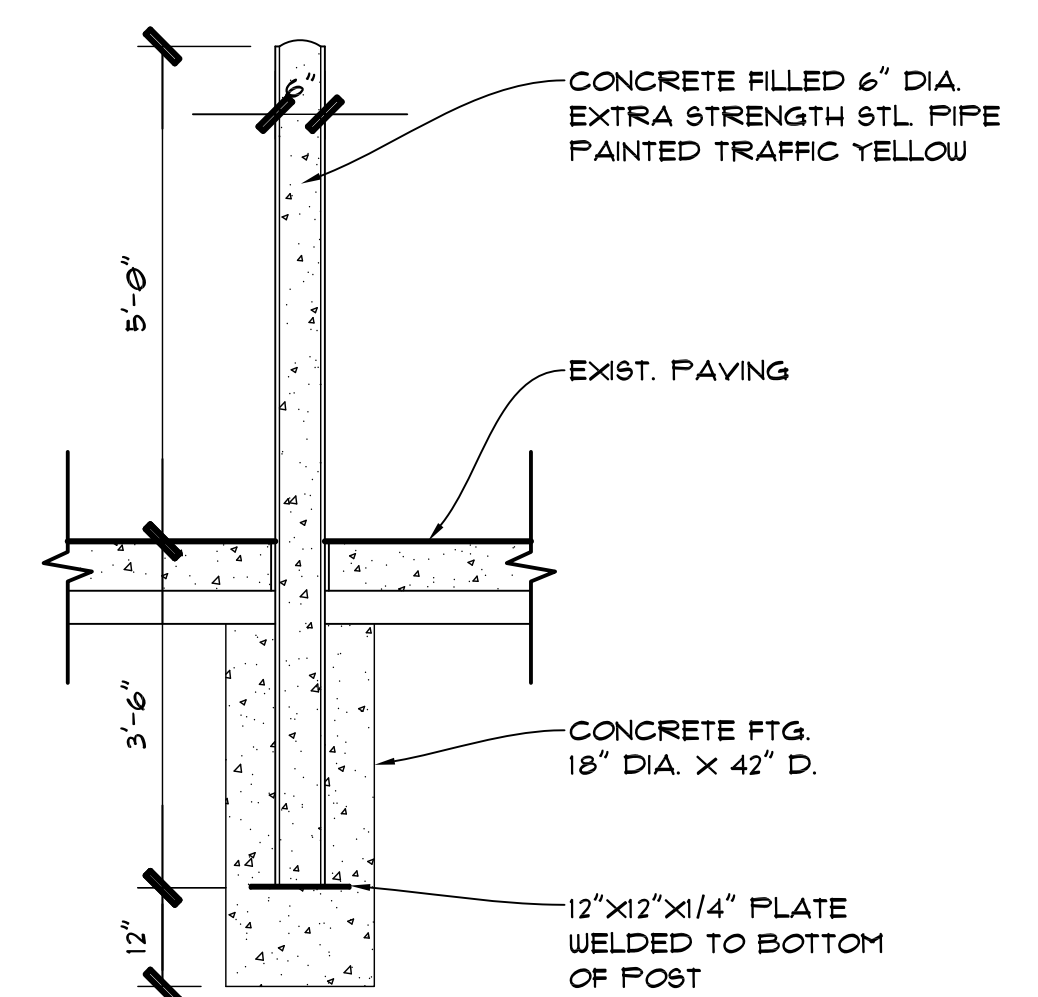
PROJECT NAME: SHOTZ GOLF SIMULATOR
 APPLICANT / PROPERTY OWNER INFO:
 TIMOTHY WOODS
 9104 KRESS RD.
 PINCKNEY, MI, 48169
 ARCHITECT INFO:
 DESIGNSTRUCT, INC.
 ROBERT A.L. WILLIAMS R.A.
 LICENSE # 1301019900
 23617 JOHN R. ROAD
 HAZEL PARK, MI 48030
 248-547-3400
 PARCEL NO.: 15-21-405-016
 BLDG. AREA: 2,906 SQ. FT.
 SITE ZONING: (N8) NEIGHBORHOOD SERVICE
 SITE AREA: 19,365 SQ. FT. (0.44 ACRES)
 BLDG. HEIGHT: 22'-9 1/2" (35'-0" MAX.)
 CONSTRUCTION TYPE: 3-B
 PROJECT USE: GOLF SIMULATOR
 THE DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE FOR THIS PROJECT IS ARCHITECT ROBERT A.L. WILLIAMS, 1920 ROBINA AVE., BERKLEY, MI 48072, 248-388-0465. STATE OF MICHIGAN ARCHITECTURAL REGISTRATION NUMBER 1301019900 IS PAID AND VALID THROUGH 08/29/21.

LEGAL DESCRIPTION:

PART OF OUTLOT D "SHAN-GRI-LA SUBDIVISION, ANNEX NO. 4" OF PART OF THE S.E. 1/4 OF SECTION 21, T.1N., R.5E., HAMBURG TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE S.E. CORNER OF OUTLOT D; THENCE N59°15'00"W, ALONG THE SOUTH LINE OF SAID OUTLOT D, 119.00 FEET; THENCE N31°33'38"E, 181.43 FEET TO THE NORTH LINE OF SAID OUTLOT D; THENCE S81°01'00"E, ALONG SAID NORTH LINE, 98.00 FEET TO THE N.E. CORNER OF SAID OUTLOT D; THENCE S30°45'00"W, ALONG THE EAST LINE OF SAID OUTLOT D, 172.10 FEET TO THE POINT OF BEGINNING, CONTAINING 0.44 ACRES OF LAND MORE OR LESS.
 SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

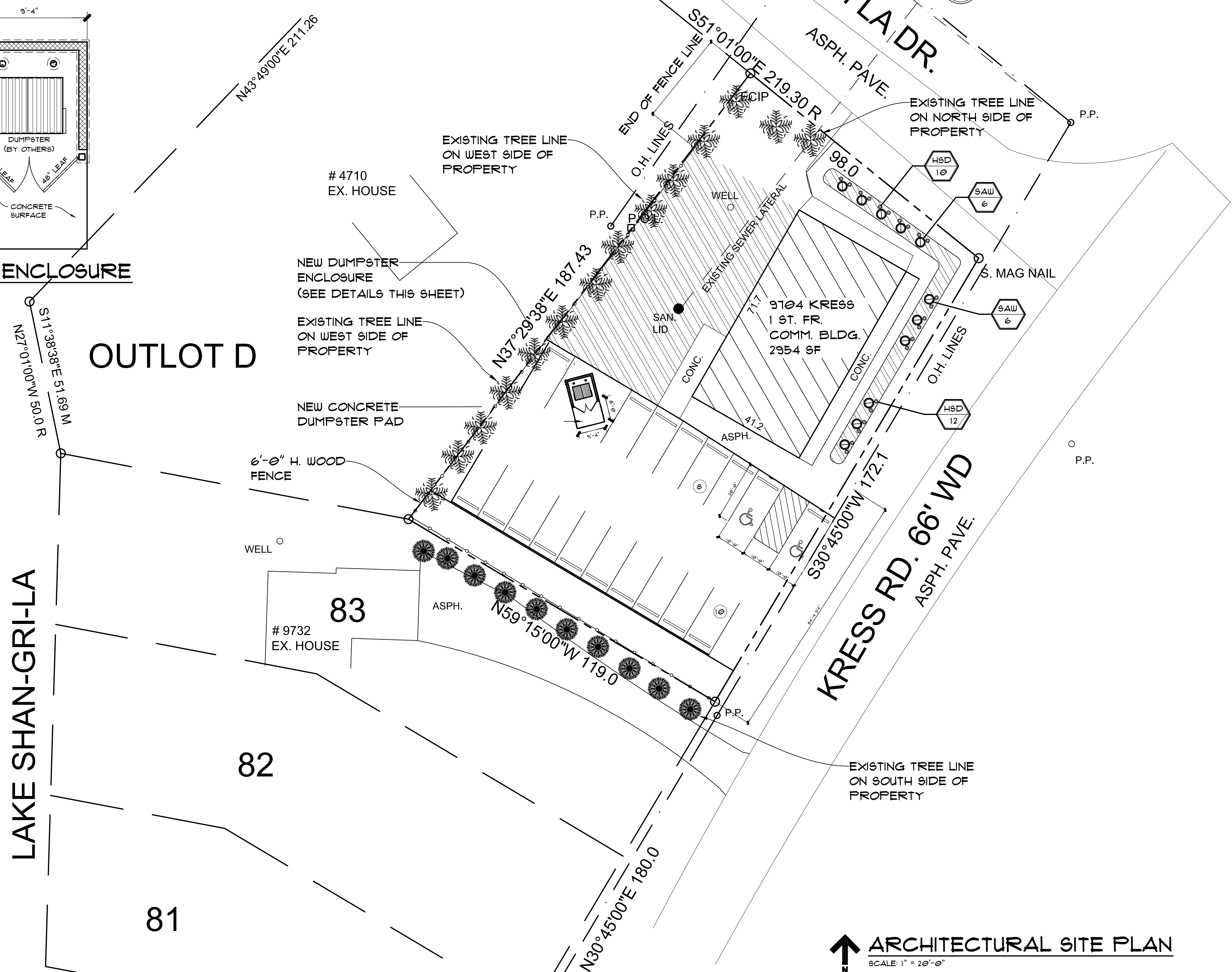
PARKING CALCULATIONS:

OFF STREET PARKING
 20. SALE & CONSUMPTION INSIDE BUILDING OF ALCOHOL, FOOD, OR REFRESHMENTS:
 PER TABLE 36-334: (1) ONE PARKING SPACE FOR EACH (4) FOUR-PATRON SEAT, PLUS (1) ONE PARKING SPACE FOR EACH (2) TWO EMPLOYEES.
 SEATING: 8 SPACES
 OFFICE: 2 SPACES
 NUMBER OF SPACES PROVIDED: (18) SPACES INCLUDING (2) ACCESSIBLE SPACES



BOLLARD DETAIL

SCALE: 1/2" = 1'-0"



■ PRELIMINARY	05/12/2026
□ CLIENT REVIEW	
□ BIDDING	
■ PERMIT	05/13/2026
□ CONSTRUCTION	
□ REVISIONS	

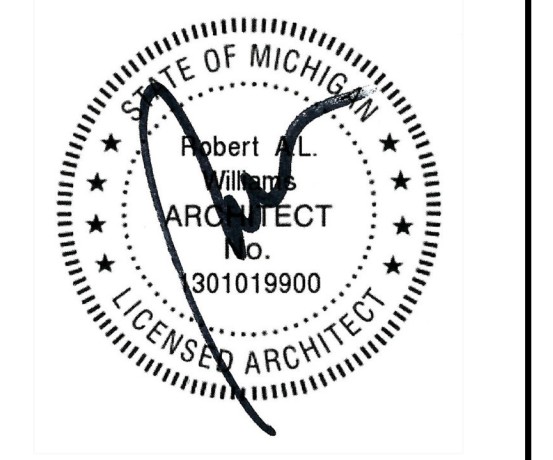
SEND A COPY OF ALL CORRESPONDENCE TO THE ARCHITECT:
 ROBERT A.L. WILLIAMS R.A.
 1920 ROBINA AVENUE
 BERKLEY, MICHIGAN 48072 &
 McCANN-DUMONT & ASSOC. INC.
 23617 JOHN R. ROAD
 HAZEL PARK, MICHIGAN 48030
 (248) 547-3400
 (ALL PHONE CALLS TO M.D. & A.)

R.W. ARCHITECT
 ROBERT A.L. WILLIAMS R.A.
 1920 ROBINA AVE.
 BERKLEY, MICH. 48072
 (248) 547-3400
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DESIGNSTRUCT
 DESIGN • CONSTRUCTION • MANAGEMENT
 23617 JOHN R. ROAD
 HAZEL PARK, MICHIGAN 48030
 (248) 547-1500

PROJECT LOCATION
PICKNEY GOLF SIMULATOR
 9104 KRESS RD.
 PINCKNEY, MI 48169

DRAWING TITLE:
ARCHITECTURAL SITE PLAN



DRAWN: SAM T
 CHECKED: SCD/JWM
 APPROVED: SCD/JWM
 DO NOT SCALE THIS PRINT
 USE FIGURED DIMENSIONS ONLY
 PROJECT NUMBER: D1315125
 SHEET NUMBER: AS-1



**Certainteed Landmark
PRO – Max Def. Evergreen
Roofing Shingle 3 bundles
per square 5 5/8”
exposure**

PHONE: 810-231-1000
FAX: 810-231-4295



P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157

To: Planning Commissioners
From: David Rohr
Planning and Zoning Director
Date: August 19, 2026.

Project address and Description: Combined Site Plan Review (PZBA 26-0004) for a golf simulator/restaurant in an existing commercial building at 9704 Kress Road (TID 15-21-405-016). Project will include exterior renovations to commercial building and installation of new parking lot to the south. Applicant has requested waivers to the landscaping and parking requirements.

Renovation of an existing commercial building for operation as Shotz Indoor Golf Lounge, an indoor golf simulation venue. Proposed use will include golf simulator bays, food and beverage service and customer seating. No expansion of the building footprint is proposed. Exterior improvements include modifications to the roof structure to increase interior ceiling height necessary for golf simulator operation. Site improvements include reconfiguration of the existing parking area, addition of parking spaces, ADA compliant parking and access improvements, updated landscaping as required and associated drainage improvements. Existing utility services will remain in use. The project is intended to redevelop and enhance existing commercial property while maintaining compatibility with surrounding land uses and improving the functionality, appearance and safety of the site.

Owner: 9704 Kress Holdings LLC
Applicant: April Wood

PROJECT HISTORY:

On April 19, 2023, a commercial/residential project (Bluewater Party Store) received Final site plan approval recommendation from the Planning Commission. On May 2, 2023, the Township Board granted final approval. (Minutes attached)

The current project submittal is substantially similar to the previously approved plan. The current proposal will not alter the building footprint. The proposed landscaping, parking, and storm water management will mirror the previously approved site plan. Based on the matching site plans, the applicant has decided to combine the preliminary/final site plan into one review meeting.

LOCATION



The subject site (15-21-405-016) is a 0.44-acre site located at the corner of Kress Road to the east and Shan-Gri-La Drive to the north. The subject property is zoned Neighborhood Service (NS) and has most recently been used as a convenience and liquor store. In the 2020 Master Plan the subject site has a Future Land Use Designation of Neighborhood Commercial.

	Current Zoning Classification	Current Use of Property	Future Land Use Designation
Subject Site	Neighborhood Service	Vacant retail	Neighborhood Commercial
North	Neighborhood Service	Post office	Neighborhood Commercial
South	Waterfront Residential	single-family residential	Waterfront Residential
East	Waterfront Residential	single-family residential	Medium Density Residential
West	Waterfront Residential	single-family residential	Waterfront Residential

PROJECT DESCRIPTION

Renovation of an existing commercial building for operation as Shotz Indoor Golf Lounge, an indoor golf simulation venue. Proposed use will include golf simulator bays, food and beverage service and customer seating. No expansion of the building footprint is prososed. Exterior improvements include modifications to the roof structure to increase interior cieling height necessary for golf simulator operation. Site improvements include reconfiguration of the existing parking area, addition of parking spaces, ADA complainant parking and access improvements, updated landscaping as required and associated drainage improvements. Existing utility services will remain in use. The project is intended to redevelop and enhance an existing commercial property while maintaining compatibility with surrounding land uses and improving the functionality , appearance and safety of the site.

The project plans, building elevations, floorplans and sign plans are attached to this report for the Planning Commissions review.

Table 1
Development Review Compliance Table

Criteria/Regulation	Required by Regulations	Proposed Project	Status
NS SETBACKS: Front Yard: Rear Yard: Minimum Side:	25' 25' 20'	17'4" (Kress) 18'6" (Shan-Gri-La) 44'9" 79'4"	Nonconforming Variance granted (ZBA26-0004) Conforms Conforms
NUMBER OF STORIES/ HEIGHT	2.5 story/ 35 feet	1 story/ 14 feet	Conforms
LOT SIZE:	10,000 square feet	19,166 square feet	Conforms
LOT COVERAGE: Building: Total Impermeable:	40% of Lot Size 75% of Lot Size	16.0% (existing) 54%	Conforms Conforms

Criteria/Regulation	Required by Regulations	Proposed Project	Status
LANDSCAPING:			
20' Wide Greenbelt East and North 1 canopy tree and 4 shrubs, for 40 linear feet of frontage	East: 5 canopy trees and 18 shrubs North: 3 canopy trees and 16 shrubs	None 2 existing canopy trees	Waiver requested Waiver requested
20' Wide Buffer Com:Res (B) South and West: 6 foot high continuous wall or berm, and 1 canopy tree, 1 evergreen tree and 4 shrubs per each 30 linear feet along the property line	West: 7 canopy, 7 evergreen, and 28 shrubs; berm or wall South: 4 canopy, 4 evergreen trees, and 16 shrubs; berm or wall	Existing tree line None	Waiver requested Waiver requested
Parking Lot 1 canopy tree for each (2,000) square feet of paved driveway and parking lot surface, with no less than 2 trees provided	8 canopy trees	None	Waiver requested

Criteria/Regulation	Required by Regulations	Proposed Project	Status
Sec. 36-280. Existing plant material. (a) <i>Consideration of existing elements in the landscape design.</i> In instances where healthy plant material exists on a site prior to its development, the planning commission may permit substitution of such plant material in place of the requirements set forth in this section. Waivers and Modifications. The Planning Commission may waive or modify the fencing or landscape buffering requirements upon a determination that a solid fence or landscaping buffer will not be necessary or effective for screening. In making such a determination, the following shall be considered. 1. Need for security; 2. Abutting district or existing use; 3. Extent that existing natural vegetation provides the desired screening; 4. Topography which would eliminate the benefits of required landscaping; 5. Building heights and views in relation to existing topography and vegetation as well as views from adjacent uses; 6. Similar conditions existing such that no good purpose would be served by providing the required landscaping plan. Staff Analysis: South Side: The existing lot to the south is currently developed with a single-family home sited at the southwest corner of the subject site. The applicant proposes a paved parking area along the side of the site, with a 16.7-foot bioswale. There are existing arborvitaes along the property line which will shield the residence from parking lot light. A 6-foot-tall solid fence is also proposed. West Side: Add a 6-foot-tall solid fence along the west property boundary to lessen the impact from this project on the property to the west, and to install the required landscaping material on the west side of the fence. East and North greenbelt: Required landscaping for the portion of the west yard that will be grassed should be landscaped to the township requirements. Required landscaping should be installed along the north property boundary. Condition 1: A 6-foot-tall solid fence along the west and south property boundary to lessen the impact from this project on the residential use to the west shall be installed, with the required shrubs planted on the west side of the fence. Trees and shrubs shall be installed in the west yard adjacent to the building. Fence details should be submitted prior to final site plan approval. .			
LIGHTING:			

Criteria/Regulation	Required by Regulations	Proposed Project	Status
Section 36-295: Exterior lighting shall be fully shielded and directed downward toward the Earths surface, away from residential uses, roads, glass, water or other reflective materials which would create excessive off-site glare or incident rays. The lighting plan provided is adequate to determine the conformance to the zoning ordinance requirements. The Zoning Administrator and/or Planning Commission may approve decorative light fixtures as an alternative to shielded fixtures when it can be proven that there will be no off-site glare and the proposed fixtures will improve the appearance of the site. The proposed lights are not decorative light fixtures. Lights on poles shall not be taller than the building whose area they illuminate nor taller than fifteen (15) feet whichever is shorter. Lights on poles may exceed fifteen (15) feet up to twenty (20) feet if the fixtures are located a minimum of seventy-five (75) feet from any planned, zoned or used residential areas. No light poles are proposed. Lighting shall not be of a flashing, moving or intermittent type. No flashing lighting are proposed. Except where used for security purposes, all outdoor lighting fixtures, existing or hereafter installed and maintained shall be turned off between 11:00 p.m. and sunrise, except when used for commercial and industrial uses, such as in sales, assembly and repair areas, where such use is open for business after 11:00 p.m. but only for so long as such use open for business. Businesses with light fixtures used for security purposes are encouraged to use a motion detection device which is directed to detect motion within the property. Any light fixture must be placed in such a manner that no light emitting surface is visible from any residential area or public/private roadway, walkway, trail or other public way when viewed at ground level. See above. The intensity of light within a site shall not exceed ten (10) footcandles or one (1) footcandle at any property line, except where it abuts a residentially used or zoned site whereby a maximum of 0.5 footcandles is permitted. The only exception is with gas station canopy and automobile dealership lighting, where a maximum of twenty (20) footcandles is permitted within the site but the above standards shall apply to intensity at the property line. Staff Suggested Condition 3: All lighting shall be turned off between 11:00 PM and Sunrise. Lighting used for security between			

Criteria/Regulation	Required by Regulations	Proposed Project	Status
11:00 pm and sunrise shall be controlled by a motion sensor.			
PARKING: Regular Parking Stalls Restaurant requirement: One parking space for each four-patron seat, plus one parking space for each two employees.	12	18	Conforms
Staff analysis: The parking plans conforms.			
General Parking Requirements: - Off-street parking for non-residential uses shall be located on the same lot or parcel or within three hundred (300) feet of the building it is intended to serve provided the provisions of Section 10.2.2., Collective Parking, are met. - A minimum area of 200 square feet shall be provided for each vehicle parking space and each space shall be designated and reserved for parking. - A suitable means of ingress and egress shall be provided and located to minimize traffic congestion and interference with pedestrian movement. The location of all entrances and exits and directional signs, shall be approved by the Planning Commission, and where required by the Livingston County Road Commission and the Michigan Department of Transportation. - Parking areas with a capacity of four or more vehicles shall be hard surfaced (either concrete, bituminous asphalt or other stabilized engineered surface) prior to occupancy and shall provide adequate drainage facilities to dispose of all collected surface water. The requirement for paving may be waived by the Planning Commission through paragraph 10.2.1.I. - Except for single-family residential lots, lighting shall be provided for use when a parking area is in operation. The			Conforms Conforms County Road Commission Conforms Conforms

Criteria/Regulation	Required by Regulations	Proposed Project	Status
installation of such lighting shall be so hooded or shielded as to reflect the light away from abutting or neighboring property. 6. When required off-street parking in a non-residential district abuts a residential district, there shall be located a landscaped buffer strip fifteen (15) feet wide and parallel to the mutual boundary. The buffer strip shall be composed of trees and/or foliage. In lieu of a buffer strip, the Planning Commission may permit or require a solid fence or wall between six (6) and eight (8) feet in height shall be located along the mutual boundary. 7. Federal and State requirements regarding handicapped parking and access shall apply.			Waiver requested Conforms
DRIVEWAYS: COMMERCIAL Section 36-335			
General Standards A. Driveways shall be located so as to minimize interference with the free movement of traffic, to provide adequate sight distance, and to provide the most favorable driveway grade. B. Driveways, including the radii but not including right turn lanes, passing lanes and tapers, shall be located entirely within the right-of-way frontage, unless otherwise approved by Livingston County or the Michigan Department of Transportation and upon written certification from the adjacent property owner agreeing to such encroachment. Spacing of Driveways: Posted speed limit 35 to 39 MPH has minimum commercial driveway spacing of 185 feet. Spacing at Intersections: Along local streets from intersection with a non-arterial intersection the minimum spacing for a full movement driveway is 75 feet			Conforms
Staff Suggested Condition 2: Prior to issuance of a land use permit the applicant shall receive approval from all required agencies including, but not limited to, Hamburg Township Fire, Engineering and Public Works Departments, Livingston County Drain Commissioner, Livingston County Road Commission, and Health Department.			
SIGNS			
Section 36-477:			
Freestanding Sign:			
Monument:	One maximum 32 square feet, 6-foot height, 2-foot base, and 10-foot setback.		
OR			

Criteria/Regulation	Required by Regulations	Proposed Project	Status
Pole Wall Sign: One square foot for every two linear feet of building frontage, or 100 square feet, which is less. Projecting or Hanging: One projecting or hanging sign permitted; shall not exceed 10 square feet.	One maximum 25 square feet, 15-foot height, and 10-foot setback One square foot of wall sign per two lineal feet of tenant space frontage One awning sign may be used in lieu of a wall signs		
Staff Suggested Condition 3: All signage shall conform to Article XIII, Signs, and land use permits shall be issued prior to installation of signage.			

SITE PLAN REVIEW STANDARDS

In the review of all site plans, the Zoning Administrator and the Planning Commission shall endeavor to assure the following:

- A. The proposed development conforms to all provisions of the Zoning Ordinances.**
Please see the “Table 1 Development Review Compliance Table” on pages 3-14 for analysis on the project compliance and consistency with the intent and purpose of the Township’s Zoning Ordinance.

A Variance ZBA26-0004 has been granted for reduced front setback.

- B. All required information has been provided.**
The information submitted appears to be adequate to allow the Planning Commission to review the final plan for the subject site.
- 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 Livingston County Road Commission has indicated that a commercial driveway could be installed in the south corner of the property. A driveway permit will be a requirement of the land use permit.

D. The proposed development will be harmonious with existing and future uses in the immediate area and the community.

This site has been used historically for commercial purposes and will continue to be used for commercial purposes.

It appears that the design of the proposed development as conditioned will be harmonious with the existing and future uses in the immediate area and the community.

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.

Stormwater calculations have been provided.

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.

Prior to issuance of a land use permit the applicant will need approvals from all the required local, state, and federal agencies.

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.

The lot is relatively flat and there is an existing commercial structure on the site. There are no natural features present on the site.

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 subject property is mostly flat and minimal grading will be required as a part of this project in order to remove the existing asphalt and install a new parking area.

I. The proposed development will not cause soil erosion or sedimentation.

The LCDC will need to issuance a soil erosion or sedimentation control permit prior to issuance of a building permit.

J. Landscaping, including trees, shrubs and other vegetative material is provided to maintain, improve and/or restore the aesthetic quality of the site.

The landscaping plan should satisfy the requirement.

K. Conformance to the adopted Hamburg Township Engineering and Design Standards.

The engineer has reviewed the plans for compliance with the Engineering and Design Standard and provided comments.

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 following criteria:

- 1. Buildings shall front towards and relate to the public street. Buildings shall be located to create a define streetscape through uniform setbacks and proper relationship to adjacent structures. Proper relationship to existing structures in the area shall be maintained through building mass, proportion, scale, roof line shapes and rhythm. Buildings within the area designated on the M-36 Corridor Plan/Master Plan as the "Hamburg Village" shall be compatible with the historic character of the unincorporated place commonly referred to as the "Old Hamburg Village."**
- 2. Building materials and colors shall relate well and be harmonious with the surrounding area. Roof shape and materials shall be architecturally compatible with adjacent buildings and enhance the predominant streetscape. For any side of a principal building facing a public or private street, at least fifty percent (50%) of the facade shall be constructed of, or covered with, the following materials:**
 - a. Brick;**
 - b. Fluted or scored concrete block;**
 - c. Cut stone;**
 - d. Vinyl siding;**
 - e. Wood siding;**
 - f. Glass; or,**
 - g. Other materials similar to the above as determined by the Planning Commission.**
- 3. Buildings shall possess architectural variety, but enhance the overall cohesive community character. Buildings shall provide architectural features, details and ornaments such as archways, colonnades, towers, cornices or peaked roof lines.**
- 4. Building walls over 100 feet in length shall be broken up with a combination of the following: varying building lines, windows, architectural accents and trees.**
- 5. Building entrances shall utilize windows, canopies and awnings; provide unity of scale, texture, and color; and provide a sense of place.**

6. **Where the rear facade of a building will be visible from a residential zoning district, or the rear of the site will be used for public access or parking, such rear facade shall be constructed to a finished quality comparable to the front facade.**
7. **Signs, landscaping, lighting and other site elements shall be coordinated and compatible with the building design, as well as harmonious with other nearby developments. Developments shall provide site features such as decorative entry signs, ornamental lighting, pedestrian plazas and/or pedestrian furniture.**

Staff Analysis:

The proposed use will utilize the existing structure on the site. The changes proposed to the existing structure will provide much needed upgrades to the exterior aesthetic. The design is compatible with adjacent uses.

36-187(d) NS Neighborhood Service and CS Community Service District Standards

The following criteria shall be used, in addition to the standards contained in article III of this chapter or the subdivision control ordinance, as a basis upon which site plans or subdivision plats shall be reviewed and approved by the Township:

- (1) All uses permitted in these districts including storage shall be conducted entirely within an enclosed structure unless otherwise specified herein.

Staff analysis: There is no proposed outdoor use of this site.

- (2) Where these districts abut a residential district, there shall be provided either a landscape buffer strip designed in accordance with the provisions of Section 36-278 or a fence between six and eight feet in height as determined and approved by the Planning Commission.

Staff analysis: see landscape waiver

RECOMMENDATIONS:

Staff recommend the Planning Commission review, discuss and make a recommendation to the Township Board to either approval or denial of the Combined Site Plan Application (PZBA26-0004) or table the application and request any additional information deemed necessary for review.

Site Plan Review 26-0004 Draft Approval Motion:

The Planning Commission recommends approval of the Combined site plan (PZBA26-0004) to the Township Board with the following conditions; because as conditioned the project meets the site plan review standards A-L in section 36-73 (7) and the additional approval standards of the Neighborhood Service District under section 36-187 as discussed at tonight's meeting and as presented in the Staff Report.

Condition 1: A 6-foot-tall solid fence along the west and south property boundary to lessen the impact from this project on the residential use to the west shall be installed, with the required shrubs planted on the west side of the fence. Trees and shrubs shall be installed in the west yard adjacent to the building. Fence details have been provided.

Condition 2: All lighting shall be turned off between 11:00 PM and Sunrise. Lighting used for security between 11:00 pm and sunrise shall be controlled by a motion sensor.

Condition 3: All signage shall conform to Article XIII, Signs, and land use permits shall be issued prior to installation of signage.

Condition 4: Prior to issuance of a land use permit *for either site improvements or construction*, the applicant shall receive approval from all required agencies including, but not limited to, Hamburg Township Fire, Engineering and Public Works Departments, Livingston County Drain Commissioner, Livingston County Road Commission, and Health Department.

EXHIBITS:

Project plans

Elevations

Landscaping plans

Lighting plans

Applications

Natural features impact statement

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

PLANNING COMMISSION MEETING
Wednesday, August 19, 2026 at 6:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Commissioner Muck called the meeting to order at 6:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD:

1) PRESENT:

Patricia Hughes, Trustee
Deborah Mariani
Ron Muir, Vice Chair
Jeff Muck, Chair
Mark Venuto

2) ABSENT:

John Hamlin
Victor Leabu Jr

APPROVAL OF MEETING AGENDA for tonight.

Approval Motion made by Commissioner Mariani, seconded by Commissioner Venuto, to approve the agenda as presented.

Voice Vote: Ayes (5); Absent: Hamlin & Leabu

VOTE: MOTION CARRIED

APPROVAL OF THE MEETING MINUTES

Approval Motion made by Commissioner Mariani, seconded by Commissioner Venuto, to approve July 15, 2026, Planning Commission Meeting Minutes as presented.

Voice Vote: Ayes (5); Absent: Hamlin & Leabu

VOTE: MOTION CARRIED

CALL TO THE PUBLIC-

1. Dennis Down at 4710 Shan-gri-la Dr came up to the podium to discuss the fence that is going to be installed on the east of his home parcel. He asked if the fence would be installed on the property line at 9704 Kress Road business. He also asked about their garbage dumpster placement onsite, and if it would be 45 ft from his home. Mr. Down said he had lived at this home for 20 years and the dumpster was in front of the location. Muck let Mr. Down know that they might address these questions during the comment period during the meeting.
2. No other public comments.

OLD BUSINESS

None

NEW BUSINESS

1. PZBA 26-0004 Combined Site Plan-Restaurant/ Golf Simulator at 9704 Kress Rd.

Chair Muck opened the public hearing to David Rohr, the Planning & Zoning Director, for his brief on the staff report. David said that this was the same proposal that was presented three weeks ago before the ZBA board. David said that this plan has been reviewed by the Township Engineer and other departments that were required. David said staff supports this site plan proposal. Chair Muck asked David if he could address the fence question that Mr. Down had asked about earlier. David stated that fences are requested to be 6-inches to 1- foot off the property line to avoid potential conflict between properties. David said the fence is being proposed on the south and west side of 9704 Kress Rd parcel.

Chair Muck opened the hearing to the applicant, Mr. Wood. He stated that they can accommodate Mr. Down's request to move the dumpster enclosure to meet everyone's request. Muck then asked Mr. Wood to be seated while he opened the meeting to the Planning Commission members. Commissioner Muir asked if the sidewalk would remain. Mr. Wood stated that they were planning on replacing the

whole sidewalk along Kress Rd, and the asphalt will get ripped out. That asphalt area will be a new greenbelt area with perennial plants and that an area of 3 ft would consist of architecture gravel along the road. Muir asked if the sidewalk would exist along Shan-gri-la. Mr. Wood said that there was no sidewalk currently there. Muir clarified if there would be parking on the west side of the building. Mr. Wood said there would be no parking there.

Commissioner Mariani asked if the golf simulators were a good use for this property. Mr. Wood said that he hired a research firm that confirmed it was a very good use. April Wood came up to explain that many residents are all year-round residents on Zukey Lake and inside golf simulators would be an indoor sport that nearby residents would utilize during the winter. Mr. Wood clarified to Mariani that the roof would be removed, and a layer of block would level out the roof line towards the south and then the roof would be replaced. Then trusses would be added (front to back) to help the building blend in with the marina across the street. He explained that there will be scissor trusses on the inside of the building roof line. This alteration would provide 10 ft of indoor space in the building, but it will be taller in the middle. Mariani asked Mr. Wood if he had the building renderings so the commission members could better visualize what the upgrades would look like. He said he did have those renderings at home, and he would make sure to get them to David. April said she wanted a white building with a green roof. The restaurant will be open to the whole community and will not just be for the golf simulator customers. Mariani asked how many seats they could serve. They said they could have 31 customers who would be served lunch and dinner. The food will stop being served around 9pm. Commissioner Venuto said he had nothing to add.

Trustee Hughes explained that she had concerns about the local neighbors. Hughes said she reviewed the PC's 2023 approval for this site. She asked how large of a trash dumpster they were going to utilize for this business. Mr. Wood said the trash dumpster enclosure would be 6 ft tall. The dumpster would be about a 3 cubic yard but not a 6 cubic yard. She expressed her concern about a bioswale on the south side of this business and its impact on the existing neighbor's arborvitaes. Mr. Wood clarified that the bioswale was going to be 10 ft wide and 2 ft deep. The bioswale would help them detain water from their parking lot at their southern boundary. The edge of the bioswale will be 15 ft from the line of arborvitaes at the property line. Commissioner Muir stated that there is a natural water flow drainage area near that area so if the lakes overflow during a rain event, then the bioswale will help to hold water in that area. Trustee Hughes also asked for the building renderings and material samples so the commissioners could visualize the building as it was proposed. David stated that this building's renderings are not as important as if they were in the business or the Village Center zoning districts. David reminded Trustee Hughes that the PC members can place a condition on this site plan review that asks for color, material samples, and drawing renderings to ensure that the building will blend in with the surrounding homes and marina on Kress Rd.

Chair Muck asked David if there was anything in our ordinance that required a commercial dumpster to be setback from residential areas. David said that there was nothing in our ordinance. Muck said that the trash company truck needs to access the dumpster so it will be assessable for service. He said that is his only concern, so he asked the applicants to work with David on this issue. There will be 18 parking spaces for this business, two of which are for handicapped accessibility. Trustee Hughes requested that the applicants review their site plan description to ensure that their directional cues were correct.

Approval motion made by Commissioner Venuto, seconded by Commissioner Mariani, that the planning commission recommends approval of the Combined site plan (PZBA 26-0004) at 9704 Kress Rd. (TID#

4715-21-405-016) to the Township Board with the following conditions; because as conditioned the project meets the site plan review standards A-L in section 36-73 (7) and the additional approval standards of the Neighborhood Service District under section 36-187 as discussed at tonight's meeting and as presented in the Staff Report.

Condition 1: The applicant works with David to find an alternative location for dumpster stall.

Condition 2: The applicant submits building architecture renderings, color samples and materials for the proposed building to the architectural subcommittee so they can be reviewed prior to this case going before the Township Board.

Condition 3: A 6-foot-tall solid fence along the west and south property boundary to lessen the impact from this project on the residential use to the west shall be installed, with the required shrubs planted on the east side of the fence. Trees and shrubs shall be installed in the west yard adjacent to the building. Fence details have been provided.

Condition 4: All lighting shall be turned off between 11:00 PM and Sunrise. Lighting used for security between 11:00 PM and sunrise shall be controlled by a motion sensor.

Condition 5: All signage shall conform to Article XIII (Signs) and land use permits shall be issued prior to installation of signage.

Condition 6: Prior to issuance of a land use permit *for either site improvements or construction*, the applicant shall receive approval from all required agencies including, but not limited to, Hamburg Township Fire, Engineering, and Public Works Departments, Livingston County Drain Commissioner, Livingston County Road Commission, and Health Department.

Roll Call Vote: Ayes (5); Absent: Hamlin & Leabu

VOTE: MOTION CARRIED

2. PZTA 26-0001 Zoning Ordinance Text Amendment: Human Crematorium.

Chair Muck opened the meeting up to David to talk about his draft text amendment. David said he put together a hybrid of other municipalities text amendments regarding these human crematorium units. David said after he talked to John Hamlin that he decided that this should be a special land use in the General Industrial (GI) zoning district. This type of use will need to come before the Planning Commission no matter what. David said that he was open to having a discussion with the planning commission members regarding changes or additions to this text amendment. If this text amendment is approved, then David will send it to the Livingston County Planning Commission for recommendations, and then it will go to the Township Board for approval.

Chair Muck opened the meeting to Mr. Borek and asked him what he thought about the text amendment language for Human Crematoriums. He expressed concern about item B in the text amendment, since the amendment limits the location of such crematorium units to existing funeral home buildings. Mr. Borek said that the other funeral homes that he had visited, who had purchased these units, needed to relocate them into another building on the existing funeral home's property, since these units require additional building space. Chair Muck asked David if he wanted to address Mr. Borek's concerns about this unit. David said the language was used to avoid stand-alone crematoriums at an existing funeral home site. Borek asked if he wanted to create an additional building to house a stand-alone crematorium, wouldn't he need to come back to the planning commission? David said yes. Borek agreed that this procedure made sense. Borek asked if such a building addition was needed to house the crematorium unit, could they propose to connect it with a breezeway, so it is not a stand-along building. David said yes.

Approval motion made by Commissioner Muir, seconded by Commissioner Venuto, that the planning commission approve this text amendment **Section 36-170.38 -Human Crematoriums** so it can be sent to the Livingston County Planning Commission for review, and then to the Township Board for approval.

Voice Vote: Ayes (5); Absent: Hamlin & Leabu

VOTE: MOTION CARRIED

3. Zoning Administrator's Report.

We will have a PC meeting next month for a conceptional site plan review for an additional gas station proposed in the Village Plaza parking lot located at 5589 E. M-36. The applicant wants the PC's recommendations. And we might have an amendment to a site plan. Chair Muck asked Commissioner Muir if he was going to be at the September 2026 Planning Commission Meeting because he didn't think he would be.

ADJOURNMENT

Approval motion was made by Commissioner Venuto, seconded by Commissioner Mariani, to adjourn at 6:38 pm.

Voice Vote: Ayes (5); Absent: Hamlin & Leabu

VOTE: MOTION CARRIED

Respectfully submitted,

Lisa Perschke

Planning/Zoning Coordinator & Recording Secretary

David Rohr

Planning & Zoning Director

The minutes were approved as presented/corrected: _____

Commissioner Jeff Muck, Chairperson



10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

SUPERVISOR PAT HOHL CLERK MIKE DOLAN TREASURER JASON NEGRI TRUSTEES BILL HAHN, PATRICIA HUGHES, CHUCK MENZIES, CINDY MICHNIEWICZ

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 02, 2023 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Hohl called the meeting to order at 2:30 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Pat Hohl
Mike Dolan
Bill Hahn
Chuck Menzies
Cindy Michniewicz
Jason Negri
Patricia Hughes

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

Motion by Menzies, Second by Michniewicz, approved with the addition of the Township Board Special Meeting Minutes from 2/7/2023.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

1. April 18, 2023 Strategic Planning/Regular Meeting Minutes
2. 2023 Holiday Schedule
3. Bills List 05-02-2023

APPROVAL OF THE AGENDA

Motion by Dolan, Second by Hughes, to approve today's agenda with the tabling of #16 Buildings & Grounds - Steel Building Insulation.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

UNFINISHED BUSINESS

CURRENT BUSINESS

4. Pine Creek Bluffs, Wyndam Lane
Motion by Hahn, Second by Hughes, to not fund any road upgrades on Wyndam Road other than the help that we would provide if we set up an SAD and we would then provide bond cost & administrative costs.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

5. 2023/2024 Subdivision Road Improvements
Motion by Negri, Second by Hahn, to authorize the Supervisor to move forward with 2023/2024 Subdivision Road Improvement Program as outlined in his memo dated April 26, 2023 in the packet and to include any and all projects permitted by PA 188.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

6. Updated Public Safety SOPs
Motion by Negri, Second by Michniewicz, to approve the three SOP's as outlined in the packet in the memo from Chief Duffany dated April 27, 2023, SOP's 100-07, 300-10, and 300-80.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

7. Park Rangers Hiring
Motion by Hohl, Second by Menzies, to approve the hiring of Emma Mossing as a seasonal part-time Park Ranger (up to 30 hours per week) at a starting salary of \$17.88 per hour (Grade 2, Step 2) effective May 22, 2023 and ending September 4, 2023 and Emma Arnot & Abigail Huck as seasonal part-time Park Ranger (up to 30 hours per week) at a starting salary of \$17.45 per hour (Grade 2, Step 1) effective May 22, 2023 and ending September 4, 2023 and with Board to provide a exemption for the pre-employment tests so that these people can get hired and on to work.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri
 Voting Nay: Hughes

Motion by Hohl, Second by Dolan, to request that Michelle bring forward at the next Board Meeting for clarification the policy on this hiring of seasonal part-time people for Board Discussion with a possible proposed amendment should the seasonal hiring of employees require full blown physical and testing and other requirements.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

8. MERS HCSP 115 Savings Trust

Motion by Hohl, Second by Hahn, to authorize the Supervisor and Clerk to endorse the new Heath Care Savings Participation Agreement whereby, the vesting for the Health Care Savings for basic employee basic employer contributions only be vested as follows: 0 from hire date to 5 years, at which point at 5 years they would receive 50% and increase the vesting by 10% a year from 5 years to 10 years until the employee is fully vested upon the completion of their 10th year of service.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

9. Special Assignment Selection

Motion by Negri, Second by Michniewicz, to approve the selection of Officer Kim Leads to the vacant Detective Position as outlined in the Chief's Memo dated April 27, 2023 in the packet.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

10. Clerks Department Hiring

Motion by Dolan, Second by Menzies, to approve the conditional offer of employment for the full-time Clerk/Elections Assistant Position at a rate of \$22.73 per hour (Grade 4, Step 4) contingent upon all appropriate pre-employment policies & procedures be met in regard to the employment of the applicant and in addition to standard benefits that the offer include one week of vacation at time of hire.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

11. Final site plan (22-003) approval for 9704 Kress Road (15-21-405-016)

Motion by Hughes, Second by Michniewicz, to approve the Final Site Plan for SPA 22-003 at 9704 Kress Road with conditions 1 through 7 in the April 19, 2023 staff memo recommended by the Township Planning Commission, because as conditioned, and with the waiver to the parking space requirements the project does meet the site plan review standards A through L of Section 36-73(7) of the Zoning Ordinance as discussed at the May 2, 2023 Township Board meeting, at the April 19, 2023 Planning Commission meeting, and as presented in the staff report.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

12. Public Roads - Dust Control Spraying Bid Results

Motion by Hohl, Second by Hughes, that the Township enter into an agreement with Chloride Solutions LLC for mineral well-brine for dust control in the Township for the 2023 dust control season as outlined in the memo at a price of 0.229 cents per gallon as outlined in the bid documents.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

13. Zoning Board of Appeals and Planning Commission Appointments
Motion by Hohl, Second by Menzies, to approve the replacement appointment of Brian Inगतowski to the Zoning Board of Appeals through June 30, 2024 and that Joyce Priebe be re-appointed to a 3-year term as outlined in the memo to the Planning Commission through June 30, 2026 and noted that she serves as the liaison between the Planning Commission and the Zoning Board of Appeals.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
14. 2023 Huron River Weed Harvest
Motion by Hahn, Second by Menzies, to approve the agreement with PLM for the river harvesting for the 2023 season per the contract that is included in the packet.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
15. Consumers Franchise Agreement
Motion by Negri, Second by Menzies, to move the ordinance for Consumers Energy Gas Franchise as presented in paper format by the Clerk for the first reading.
 Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
16. Buildings and Grounds - Steel Building Insulation
 Tabled.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Dolan stated that the Ralph C. Wilson Grant submittal is only open for a 2-week period and Randazzo estimates a \$75,000 with a 10% or 20% match to cover all the costs associated with for the work to be completed on the last footbridge (west Zukey Lake bridge/behind carpet depot) on the Lakelands Trail.

ADJOURNMENT

Motion by Menzies, Second by Negri, to adjourn at 4:05 pm.

Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

Meeting adjourned at 4:05 p.m.

Respectfully submitted,



Courtney L. Paton

Recording Secretary



Mike Dolan

Township Clerk

TO: Hamburg Township Board of Trustees

FROM: Tony Randazzo, Director of Technical & Utility Services

DATE: August, 12, 2026

AGENDA ITEM TOPIC: Valve Replacement at Hamburg Pump Station

Number of Supporting Documents: **02**

Requested Action

- Approve the quote from Comprehensive Contracting to replace the 8" gate valve and adjacent piping near the Hamburg Pump Station for a total cost of \$19,450.00.

Background

Last fall, when we had the issue with the deteriorated interior piping at the Hamburg Pump Station, we discovered that an 8" valve outside the station would not shut completely. Now, we'd like to replace the valve while the weather is good before it becomes a bigger problem.

We obtained a quote from a trusted contractor, Comprehensive Contracting, to perform the work. The estimate totals \$19,450, which is higher than initially expected due to the fusing and curing of the adjacent HDPE pipe that must take place. We also asked for a quote from our blanket contractor, C & E Construction. Unfortunately, they are too busy with other work right now and declined to bid.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes ☒ No ☐

Are funds budgeted? Yes ☒ *draft No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 590.527.934.100

COMPREHENSIVE CONTRACTING

WORK ORDER

Item 12.

PO Box 2362
Brighton, MI 48116
Phone: Email:

DATE: 8/4/2026
PROJECT: Hamburg Station

Hamburg Township
P.O. BOX 157
Hamburg, MI. 48139
8" G.V. and F.M. Replacement

DESCRIPTION	QTY	RATE	AMOUNT
Remove and replace existing 8" valve			\$6,400.00
Remove and replace existing 45's with H.D.P.E.			\$4,100.00
Tie into existing H.D.P.E. line that terminates into station			\$3,500.00
Import sand for backfill and export spoils			\$1,500.00
8" valve, H.D.P.E. fittings and hardware			\$3,950.00
NOTE: Price does not include restorations of disturbed and excavated areas			
TOTAL			\$19,450.00



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

EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Jason B. Negri, Supervisor
 Hamburg Township Board of Trustees

Re: **Hamburg Road Pump Station Valve Replacement**

Please be apprised of this excerpt from the ☒Unapproved ☐Approved Minutes of the Meeting
 of the Hamburg Township Sewer Committee:

Date of Meeting: August 11th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

Text of Motion: MOTION BY MENZIES, SECONDED BY DANIELS TO FORWARD
 THE REQUEST TO THE BOARD WITH THE RECOMMENDATION
 TO APPROVE THE REPLACEMENT OF THE 8" VALVE AT THE
 HAMBURG ROAD PUMP STATION AS REQUESTED.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

MOTION CARRIED.

State of Michigan }
 County of Livingston }
 Township of Hamburg }

I, BRITTANY K. CAMPBELL, Hamburg Township Utilities Coordinator and recording
 secretary to the Municipal Utilities Committee, do hereby certify that the foregoing is a true and
 correct excerpt of the Minutes of the aforementioned Regular/~~Special~~ Meeting of the Hamburg
 Township Municipal Utilities Committee.

 Date: August 11th, 2026
 BRITTANY K. CAMPBELL
 HAMBURG TOWNSHIP UTILITIES COORDINATOR



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 13.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: August 27, 2026

AGENDA ITEM TOPIC: Fund 207 Budget

Number of Supporting Documents: 1

Requested Action

- Board discussion and action on the Fund 207 budget.

Background

On June 16, 2026, the Township Board adopted the FY 26/27 Township budget. The adopted budget includes a \$555,000 allocation from the General Fund (Fund 101) to the Police Fund (Fund 207) to cover a projected budget shortfall for this fiscal year. The residents of Hamburg Township subsequently approved an increase in the Police millage to 3.00 mills effective this fiscal year.

The passage of the new Police millage substantially changes the budget outlook for FY 26/27 and beyond. It also leaves important outstanding budgetary questions that need to be definitively answered by the Board so that the department can properly plan for the future including hiring new officers, formulating a long-term capital equipment/vehicle purchasing schedule, and ensuring that the department has the necessary funding to operate properly for the next 10 years of this new millage.

The starting point for resolving these questions centers around the \$555,000 General Fund contribution allocated to the Police Fund in the adopted FY 26/27 budget. It should be noted that on August 6, 2026, the Board approved (upon my request) the allocation of \$67,355 from this \$555,000 in funds for the purchase of the Bryx Alerting System for both Fire stations. As such, the General Fund allocation remaining for Fund 207 in the adopted budget is \$487,645.

The primary question is how much, if any, of the remaining allocated funds from Fund 101 (\$487,645) are going to remain in Fund 207 this fiscal year? It is my understanding that there is no clear-cut answer to this question as there are many variables and considerations involved. Secondly, the question of future General Fund contributions to Fund 207 needs to be addressed.



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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 13.

Without definitive answers, it is exceedingly difficult for the department to competently move forward planning for the future. As such, I am respectfully requesting that the Board take appropriate action to provide these answers.

I have attached the latest Fund 207 financial projection as provided by Michelle Lewis. This projection is based off the adopted FY 26/27 budget numbers and includes the projected revenue from the new millage levy as well as the removal of all General Fund contributions. It does not, however, reflect the increase in expenditures for the additional police officer positions. This projection provides a baseline for discussion on this matter.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes ☐ No ☐

If YES, are funds budgeted? Yes ☐ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☐

General Ledger numbers affected: _____

Respectfully,

Chief Richard Duffany
Director of Public Safety

HAMBURG TOWNSHIP
POLICE FUND FINANCIAL PROJECTION

Item 13.

	ACTUAL FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28	PROJECTED FY 2028/29	PROJECTED FY 2029/30	PROJECTED FY 2030/31	PROJECTED FY 2031/32	PROJECTED FY 2032/33	PROJECTED FY 2033/34
REVENUES:										
PROPERTY TAXES	3,357,918	3,479,786	4,636,352	4,821,806	5,014,678	5,215,265	5,423,876	5,640,831	5,866,464	6,101,123
TRANSFER FROM GENERAL FUND - OPERATING	359,400	520,000		-	-	-	-	-	-	-
TRANSFER FROM FORFEITURE	-	-	-	-	-	-	-	-	-	-
TRANS FROM G/F - BLDG DEBT	-	-	-	-	-	-	-	-	-	-
Proceeds from Sale of Cap Asset	7,140									
ALL OTHER	143,847	133,428	107,150	109,293	111,479	113,708	115,983	118,302	120,668	123,082
TOTAL REVENUES & TRANSFERS	\$ 3,868,305	\$ 4,133,214	\$ 4,743,502	\$ 4,931,099	\$ 5,126,157	\$ 5,328,974	\$ 5,539,859	\$ 5,759,133	\$ 5,987,133	\$ 6,224,205
EXPENDITURES:										
SALARIES AND WAGES	2,128,595	2,209,785	2,276,079	2,367,122	2,461,807	2,560,279	2,662,691	2,769,198	2,879,966	2,995,165
HEALTH INSURANCE	355,482	402,076	436,300	458,115	481,021	505,072	530,325	556,842	584,684	613,918
RETIREMENT	504,474	535,165	564,600	587,184	610,671	635,098	660,502	686,922	714,399	742,975
RETIREE HEALTH CARE	104,000	110,500	119,900	104,000	104,000	104,001	104,002	104,003	104,004	104,005
FICA	165,004	150,184	170,228	181,085	188,328	195,861	203,696	211,844	220,317	229,130
OTHER PERSONNEL COSTS	124,846	134,547	130,400	133,008	135,668	138,382	141,149	143,972	146,852	149,789
OTHER OPERATING COSTS	420,682	493,590	398,221	410,168	422,473	435,147	448,201	461,647	475,497	489,762
OTHER CAPITAL EQUIPMENT PURCHASES	56,696	35,000	121,500	106,500	83,500	83,500	108,500	118,500	98,500	86,500
OTHER CAPITAL VEHICLE PURCHASES	80,913	61,293	65,000	210,000	210,000	225,000	220,000	220,000	225,000	225,000
TOTAL EXPENDITURES	\$ 3,940,694	\$ 4,132,140	\$ 4,282,228	\$ 4,557,182	\$ 4,697,468	\$ 4,882,340	\$ 5,079,066	\$ 5,272,928	\$ 5,449,219	\$ 5,636,243
OPERATING SURPLUS (SHORTFALL)	\$ (72,389)	\$ 1,074	\$ 461,274	\$ 373,917	\$ 428,689	\$ 446,634	\$ 460,792	\$ 486,205	\$ 537,914	\$ 587,962
FUND BALANCE - BEGINNING OF YEAR	\$ 84,169	\$ 77	\$ 1,151	\$ 462,425	\$ 836,342	\$ 1,265,031	\$ 1,711,665	\$ 2,172,458	\$ 2,658,663	\$ 3,196,577
FUND BALANCE - END OF YEAR	\$ 11,780	\$ 1,151	\$ 462,425	\$ 836,342	\$ 1,265,031	\$ 1,711,665	\$ 2,172,458	\$ 2,658,663	\$ 3,196,577	\$ 3,784,539
FB DESIGNATED FOR VEHICLES	-	-	-	-	-	-	-	-	-	-
FB DESIGNATED FOR LEAVE TIME P/O	-	-	-	-	-	-	-	-	-	-
FB DESIGNATED FOR BLDG MAINT	-	-	-	-	-	-	-	-	-	-
OTHER DESIGNATED FUND BALANCE **	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
UNDESIGNATED FUND BALANCE	\$ 11,780	\$ 1,151	\$ 462,425	\$ 836,342	\$ 1,265,031	\$ 1,711,665	\$ 2,172,458	\$ 2,658,663	\$ 3,196,577	\$ 3,784,539

** Committed Fund Balances, Assets held for resale, prepaid

Board Resolution FB 25% of operating expenses	985,173	1,033,035	1,070,557	1,139,295	1,174,367	1,220,585	1,269,767	1,318,232	1,362,305	1,409,061
Difference	\$ (973,393)	\$ (1,031,884)	\$ (608,132)	\$ (302,953)	\$ 90,664	\$ 491,080	\$ 902,691	\$ 1,340,431	\$ 1,834,272	\$ 2,375,478

HAMBURG TOWNSHIP
GENERAL FUND FINANCIAL PROJECTION

	Current FY 2025-26	Projections FY 2026-27	FY 2025-26	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	FY 2032-33	FY 2033-34
PROPERTY TAXES - TAXABLE VALUE	\$ 3,479,786	\$ 4,636,352	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
TRANSFER FROM GENERAL FUND	\$ 420,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM FORFEITURE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REVENUES	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
SALARY INCREASES	\$ 2,209,785	3.0%	3.0%	3.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
HEALTH INSURANCE	\$ 402,076	3.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%
OTHER OPERATING COSTS	\$ 420,682	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%
*** VOTED POLICE MILLAGE - voted 11/09 - 1.4751											
*** VOTED POLICE MILLAGE - voted 08/18 - 2.5000 - expired 12/27											