



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

Thursday, August 06, 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. 7.21.2026 Regular Meeting Minutes
2. Parks & Recreation - Approved Meeting Minutes - May 26, 2026
3. Township Coordinator - Monthly Report - July 2026
4. Senior Center - Monthly Report - May and June 2026
5. Bills List(s) 08.06.2026

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

6. Grant - MDNR #TF25-0213 - Project Agreement Resolution & Execution - Roll Call

CURRENT BUSINESS

7. Hamburg Pump Station
8. Kingston Drive SAD - Road Maintenance Contract Bid Results
9. Mute Swan Removal Resolution
10. Administrative Policy Update - 5.2

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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, July 21, 2026 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 7:00pm.

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

Matt Choate, 4260 High Vista Drive, came to the meeting to get involved in local politics.

APPROVAL OF THE AGENDA

Motion made by Hardesty, Seconded by Hughes to approve the agenda as presented.

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

CONSENT AGENDA

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

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

1. 7.9.2026 Regular Meeting Minutes

2. 7.9.2026 Work Study Session Minutes
3. DPW Monthly Report - June 2026
4. Approved MUC Minutes - June 9th, 2026
5. Public Safety Monthly Report June, 2026
6. 2025/2026 Fiscal Year Sewer REU/Tap Fee Tracker
7. Bills List(s) 07/21/2026

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

8. DEC 2025 Finance Control Book

Motion made by Daniels, Seconded by Miller to receive, file and publish December 2025 Finance Control Book.

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

9. JAN 2026 Finance Control Book

Motion made by Daniels, Seconded by Miller to receive, file and publish January 2026 Finance Control Book.

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

10. FEB 2026 Finance Control Book

Motion made by Daniels, Seconded by Miller to receive, file and publish February 2026 Finance Control Book.

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

11. MAR 2026 Finance Control Book

Motion made by Daniels, Seconded by Miller to receive, file and publish March 2026 Finance Control Book.

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

12. APR 2026 Finance Control Book

Motion made by Daniels, Seconded by Miller to receive, file and publish April 2026 Finance Control Book.

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

13. Senior Center Building Repairs

Motion made by Dolan, Seconded by Hardesty to approve and accept the bid from Mr. Roof at a cost not to exceed \$33,000.00 to replace all the fascia, soffits, and gutters at the Hamburg Township Senior Center.

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

14. Senior Center Software

Motion made by Dolan, Seconded by Hardesty to approve the purchase of MySeniorCenter software system from Xavus Solutions, LLC in the amount of \$9,999.00 as outlined in the packet.

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

15. Removal of 6.9 Governmental Access Cable Television Channel Capacity Policy

Motion made by Dolan, Seconded by Negri that we permanently remove Section 6.9, Title Governmental Access Cable Television Channel, strike it from the Hamburg Township Administrative Policies and Procedures.

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

16. Mute Swan destruction on Ore Lake

Motion made by Negri, Seconded by Miller to move the resolution that's in the packet, allowing Mark Ten Brink to proceed with his application to the DNR to destroy the mute swans.

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

17. Renewal of PowerDMS Software

Motion made by Hardesty, Seconded by Daniels to approve the renewal of the Police Department's PowerDMS software from NEOGOV in the amount of \$10,483.50 as presented.

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

18. Request for Payment Deferment Agreement

Motion made by Negri, Seconded by Menzies to approve the agreement that is in the packet with Kress Holdings LLC.

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

19. Chilson Commons Sewage Pump

Motion made by Miller, Seconded by Negri to approve the quote from Kennedy Industries to order and install a new 6 horsepower pump for the Chilson Commons pump station in the amount of \$12,796.00 with the understanding that the car wash is going to be reimbursing us for that amount.

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

20. Park Use Approval – Allowance of Alcohol for Private Party

Motion made by Dolan, Seconded by Menzies to approve the request for a waiver for the said date event as listed in today's board packet. Waiver for allowing alcohol. We suggest liability exposure coverage as explained by our insurance agent and a hold harmless to be added to the park use agreement if it's not there. Also, the completion of the park use agreement with the hold harmless, and we would request appropriate proof of host liquor liability policy.

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

Voting Nay: Hughes

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion made by Menzies, Seconded by Daniels to adjourn.

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

Meeting adjourned at 7:42pm.

Respectfully submitted,



Marie McIntyre
Recording Secretary



Mike Dolan
Township Clerk



Hamburg Township Parks & Recreation

Item 2.

Hamburg Township Offices
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
(810)222-1124
www.hamburg.mi.us

Hamburg Township
Parks & Recreation Committee
Regular Meeting
Hamburg Township Hall
Tuesday, May 26, 2026
3:30 p.m.

1. Call to Order

Dolan called the meeting to order at 3:32 p.m.

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

Board Members Present: Dolan, Michniewicz, McCabe, Muck, Miller (3:36 p.m.)

Board Members Absent: None

Others Present: Duane Hoeppner, Officer Kozowicz, Deby Henneman

4. Call to the Public

A call was made with no response.

5. Approval of the Agenda

Motion by Dolan, supported by Michniewicz, to approve the agenda as presented.

VOICE VOTE: Ayes: 4 (Miller Absent for Motion)

MOTION CARRIED

6. Approval of the Minutes

Motion by Michniewicz, supported by Dolan, to approve the minutes from the April 28, 2026, Regular Meeting, as presented

VOICE VOTE: Ayes: 4 (Miller Absent for Motion)

MOTION CARRIED

7. Correspondence

A. Hamburg Museum Newsletter – Received and filed.

8. New Business

None

9. Old Business

- A. Master Plan/Pending Grants/ Trails** – RFP will be distributed after 26/27 budget is approved.

Dolan stated bids over \$25,000 require 3 bids.

Miller arrives – 3:36 p.m.

B. Pending Grant Applications/Projects

- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
 - Getting bids on Gardens with and without pricing for labor. There is also a future phase being discussed for seating near the playground equipment. B&G will be installing benches and signs. We have ordered the MDNR Plaque and ribbon cutting will most likely be sometime in July 2026.
- MDNR Zukey Footbridge – TF25-0213
 - Dolan called to get additional bids on Soil Boring as pricing IMEG received was a little higher than expected.

C. Park & Trail Special Projects (Non-grant)

- West Park Field Repairs – H3 – Pending repair in spring 2026.
- Play Area Interactive Art – East Park Pavilion – Pending.
- Wayfinding & Safety Signage – Interior signage installed, the driveway directional signs are pending.
- Boardwalk in WP/Disc Golf – Boardwalk is closed due to extensive damage. We don't anticipate it will be open this summer. Dolan is working on getting 3 bids for all of the repairs required and claims have been submitted to MMRMA.
- Huron River Bridge – Dolan mentioned that there is a company that recycles old RR cars and uses them as supports for bridges. He stated the savings could be substantial. Miller likes the idea. Michniewicz likes the repurposing.
- RC Track – No updates
- Dog Park Discussion – No updates, although Committee did discuss potential locations and features. Muck stated they have one in Novi which is a membership only model and it works well. He would be willing to share plans and information.
- E-Bike Signage/Media – Dolan asked for an update on the graphic that was shared on Facebook as he has been fielding some calls. He asked if the Park Rangers have noticed any issues. Officer Kozowicz stated that there haven't been complaints on the E-Bikes, but they do get them on the competitive racing bikes which always go too fast. She said the Electric Dirt Bikes, which look a lot like E-Bikes, are the real issue as they can exceed speeds of 30 MPH. Dolan stated that he double-checked and confirmed that we are required to abide by the State rules on the usage. Miller asked what the current language was in the Parks policy relating to E-Bikes. Henneman to forward.

D. Administrative Services & Reports

- **Township Coordinator's Report** – May 2026 – received and filed
 - Dolan stated he would like to have an evening meeting scheduled with the groups during the Master Plan process to see what their goals are for the future.
- **Senior Center Report** – May 2026 – received and filed
- **Community Resource Officer Report** – Officer Kozowicz stated she will be meeting with KLAA next week and provide a brief for the packet to the Township Board. She stated Jaguar didn't have signage, but overall, they didn't need to intervene as it relates to traffic. She stated that on the Dog Park conversation, she believes there would be a large amount of support for one and that the Park Rangers get asked all the time where the closest Dog Park is.
- **Building & Grounds Report** – Duane Hoeppner stated the remainder of the signage will be going up this week. He will be getting more bids for a Turf Tank system. Dolan stated the labor is approximately \$7,000 per season, and the paint is \$2,000 so if the Township were to lease a system we would be right about there with cost.

E. ADA Compliance in Parklands/Trail/Township

- Transition Plan updates pending

F. Scholarship – Discussion - No discussion.

G. Sponsorships/Volunteerism - No discussion.

H. Township Events

250th Birthday of the US Celebration – June 20, 2026 – 2 PM

10. Call to the Public

A call was made with no response.

11. Committee Comments

Dolan stated he would like to convert concession buildings into something that could house vending machines, or look into the feasibility. He mentioned having the Park Rangers include that in their duties.

12. Adjourn Meeting

Motion by Muck, supported by Miller, to adjourn the meeting.

VOICE VOTE: Ayes: 5

MOTION CARRIED

Meeting adjourned at 4:48 p.m.

Respectfully submitted,

Deby Henneman, ADACC
Township Coordinator
Parks, ADA, Grants, Ordinances



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 – July 2026

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The project is 90% complete, we just need to finish up the gardens and install the amenities. I received feedback on the sensory garden design and will be making tweaks to the plant types based on the Hamburg Garden Club's recommendations.

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.

The gazebo will be cleaned and stained, just waiting for the weather to cooperate. When the sensory garden is installed, I plan on placing a few plants around the base of the gazebo as well. 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.

I would also like to see if the spinners remaining in the playground could be moved/reinstalled near the pathway. They seem to be in good repair and it might be nice to repurpose them along the path. I will speak to Duane about this as he is our current Playground Inspector. If it is possible, I would request that the work be done by a playground installation company.

Trees have been installed in and around the field where the path and playground have been installed. Once they have a few years to establish themselves, they will provide some amazing shade for future visitors.

We do have a meeting with Spicer on August 4th, at which time I hope to have an idea of when the ribbon cutting will be held. The closeout paperwork should be submitted to the MDNR by early September.

Trails:

Lakelands Trail Zukey Lake Footbridge & Amenities Project Grant TF25-0213: IMEG is collecting bids for soil borings, and we hope to make our selection soon to move forward with that process. In the meantime, we are working on what we are “allowed to” within the rules of the grant process.

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

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 August and have a dozen or so bricks to add to the area surrounding the site. There will also be a bench and memorial stone placed there to complete this project. 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 extension was approved.

Planning for the Christmas In The Village event will be starting in early August.

Park Projects/Tasks:

- West Park
 - Repair flooding in field H3 – **On hold per management.**
 - Engineered Wood Fiber for abandoned playground to install “game” area – **On hold**
 - Wayfinding signage for driveway – **Installed!**
 - Look into new gate for driveway for large events
 - Update Kiosks Information holders
 - 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
 - Repair/update batting cage
 - 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 – **Is Underway!**

- Trail/Trailheads
 - Tree/growth trimming project – **Delays due to workload and other projects**
 - Build/Install wooden screening for portable toilets – **Clerk getting bids**
 - 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**
 - 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. - **Delayed**

- 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:

Parks & Recreation has recommended updating the 5-year Master Plan which will be due by 4/1/27. – **Requested Budget of \$30,000 for this at Strategic Planning. RFP out in August.**

- The 2022 Trust Fund Grant #TF22-0107 has been extended to Summer 2026.
- Trust Fund Grant #TF25-0213 awarded – Agreement pending per 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_ordinances](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinances).

Recent Ordinances approved and in the works:

- Fireworks Ordinance – New Section VI – Effective June 20, 2026 – on Municode
- Breach Of Peace Ordinance – Amended – Effective June 20, 2026 – on Municode
- Wastewater Treatment Ordinance – Amended – Effective July 25, 2026 – on Municode
- Authorized Township Officials – Pending first reading: Not sent to the Board

June 9, 2026

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

Summary:

May was an exceptionally active and rewarding month at the Hamburg Senior Center. Special programming highlights included a trip to FireKeepers Casino, free legal services through LCCSM, a Horsetail Salve class, a Ladies Tea party, and a backyard birding lunch and learn with Hudson Mills Metropark. The center also welcomed a presentation on tick and Lyme disease from a local healthcare professional. New programs launched in May included Tai Chi with Hilary, Texas Hold'em for Fun, Sign Language Club, Book Club, Junk Journaling, and a Flying Solo program. The month wrapped up with our Summer BBQ Kickoff and a rock painting session for The Hamburg Flag Project, our community American flag display celebrating America's 250th anniversary.

On the community side, the New and Used Rummage Sale held on May 16th was a tremendous success, generating \$2,967 in proceeds — a testament to the dedication of our members, volunteers and staff. The center also observed Memorial Day with closure on May 25th.

Monthly Statistics:

	<u>May 2026</u>
• Monthly Attendance:	3495
• Daily Average:	175
• Number of New Members:	43
• Transportation - Monthly Rides:	328
• Boomers Meals:	124
• Meals on Wheel Congregate:	24
• Vending Machine Revenue:	\$140
• Email Campaigns:	15,770
• Printed January Newsletters:	221

Programming and Activity Highlights:

• Derby Lunch on May 1	80 in attendance
• May Birthday Celebration on May 6	34 in attendance
• Pickleball Injury Prevention Clinic on May 7	22 in attendance
• Ladies Tea Party on May 8	60 in attendance
• Brookdale Craft on May 11	19 in attendance
• Senior Celebration Day on May 12	83 in attendance
• Flying Solo on May 13	22 in attendance
• Debbie and Pat Craft on May 18	10 in attendance
• Legal Services Free Estate Planning on May 19	6 in attendance

- | | |
|---|-------------------|
| • Firekeepers Bus Trip on May 20 | 35 in attendance |
| • Tracey's Salve Class on May 21 | 8 in attendance |
| • Book Club on May 21 | 16 in attendance |
| • Pampered Chef on May 22 | 16 in attendance |
| • Lunch Bunch to Gourmet Garden on May 27 | 16 in attendance |
| • BBQ Kickoff on May 29 | 125 in attendance |

Professional Partnerships:

- Attended a Webinar presentation on how to help seniors recognize and respond to scams.

Community Connections:

- Received food donations from Livingston County Conservation Club and Enzo's Catering.
- Partnership with LCCOA for Senior Celebration Day
- Partnered with Brostrom Physical Therapy for an Injury Prevention Clinic
- Partnership with LSSCM for free legal aid and estate planning

Building & Operations Update:

- Prepared back patio for BBQ season.
- Purchased 3 new canopies for the patio.

July 21, 2026

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

Summary:

June was an active month at the Senior Center. Special highlights include a beginner pickleball clinic, a medical presentation on ticks and tick-borne illnesses, two patio BBQ's, a Backyard Birding program with Hudson Mills, and a fermenting class with Tracey. We had a banking scam presentation with Fifth Third Bank, two painting classes, and a Men's Breakfast. We attended the Family Fun Fest dressed as Superman, The Livingston Count Senior Spelling Bee where we had the winning speller, and the Recycled Rockettes at Hartland Senior Center.

Our American Flag rock project was on display at the Family Fun Fest from June 16-20. We collected items from staff and members for the America 250-time capsule, and our band performed *God Bless America* at the America 250 celebration.

Monthly Statistics:

	<u>June 2026</u>
• Monthly Attendance:	5115
• Daily Average:	233
• Number of New Members:	26
• Transportation - Monthly Rides:	275
• Boomers Meals:	178
• Meals on Wheel Congregate:	34
• Vending Machine Revenue:	\$63
• Email Campaigns:	9,625
• Printed Newsletters:	350

Program Development:

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

Community Connections:

- Received food donations from Livingston County Conservation Club and Enzo's Catering.
- The Senior Center participated in the Family Fun Fest attempt to set a World Record for the largest gathering of people dressed as Superman.
- The Senior Center contributed items for the America 250-time capsule at Township Hall.

- The Hamburg Music Makers performed *God Bless America* at the America 250 celebration at Township Hall.

Operations Update:

- Front gardens are being updated.
- Pickleball area will see upgrades including an extension of the patio, a bocce ball court, and a corn hole game.

Looking Ahead:

- Hamburg Senior Center's 3rd production *Murder at the Red Velvet Swan* on August 6&7
- Tiger's Game on September 9
- Holiday Bazaar on November 21

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 1/37

Item 5.

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	07/30/2026	76990	GEN	DPW LOF 2018 FORD F150 47281	
85352	5637 E M-36	08/04/2026		N		75.98
07/23/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		75.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	75.98

VENDOR TOTAL: 75.98

A2ZLWNSERV	A2Z LAWN SERVICES, LLC	08/03/2026	INV_4820	GEN	CEMETERY MOWING JULY 2026	
85365	2531 JACKSON AVE	08/08/2026		N		4,420.00
	SUITE 336					
07/31/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		08/08/2026		Y		4,420.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	600.00
101-567.000-801.000	CONTRACTUAL SERVICES	700.00
101-567.000-801.000	CONTRACTUAL SERVICES	3,120.00
		4,420.00

VENDOR TOTAL: 4,420.00

ADAMCOCHRA	ADAM COCHRANE	07/23/2026	07222026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85261		08/04/2026		N		100.00
07/22/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 2/37

Item 5.

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		
ADVANCAUTO	ADVANCE AUTO PARTS	07/23/2026	2749-541691	GEN	B&G SPARK PLUG/PARTS CLEANER/SMART S	
85262	P.O. BOX 404875	08/04/2026		N		25.55
07/15/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		08/04/2026		Y		25.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	25.55

VENDOR TOTAL: 25.55

ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/23/2026	70075962	GEN	FD - STA 12 BOTTLED WATER (10) #700	
85264	PO BOX 339	08/04/2026	20260541	N		73.20
07/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		73.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	73.20	73.20

ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/23/2026	70081836	GEN	FD - BOTTLED WATER (7), STA 11 #7008	
85263	PO BOX 339	08/04/2026	20260540	N		51.24
07/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		51.24

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	51.24	51.24

ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/30/2026	70288055	GEN	TWP BOTTLED WATER (5)	
85351	PO BOX 339	08/04/2026		N		36.60
07/29/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		36.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	36.60

VENDOR TOTAL: 161.04

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 3/37

Item 5.

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		

ALEXANDE01	ALEXANDER CHEMICAL CORPORATION	07/30/2026	110355	GEN	WWTP ALUMINUM SULFATE 22840	
85353	A CARUS COMPANY	08/04/2026		N		6,264.00
	16932 COLLECTION CENTER DR.					
07/22/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		N		6,264.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	6,264.00

VENDOR TOTAL: 6,264.00

AMERICAN02	APPLIED INNOVATION	07/23/2026	3222378	GEN	CONTRACT BASE 07/21/26-08/20/26	
85265	7718 SOLUTION CENTER	08/04/2026		N		101.47
07/17/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		08/04/2026		N		101.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	101.47

VENDOR TOTAL: 101.47

ASSURITY	ASSURITY LIFE INSURANCE COMPANY	06/30/2026	4004758997	GEN	06/01/2026-06/30/2026	
85266	PO BOX 82533	08/04/2026		N		447.10
06/30/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		08/04/2026		N		447.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	447.10

VENDOR TOTAL: 447.10

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		
ATEAMPWRCL	A-TEAM POWER CLEAN LLC	07/23/2026	0007	GEN	SOCCER FIELD LINE STRIPING (14) SM/ (	
85267	7890 VAN RADEN STREET	08/04/2026		N		1,569.00
07/11/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		1,569.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	340.00
101-751.000-930.020	SPORTS FIELD MAINTENANCE	1,229.00
		<u>1,569.00</u>

VENDOR TOTAL: 1,569.00

AUTOZONE	AUTOZONE INC	07/23/2026	042320774610	GEN	FD - APPARATUS ITEMS #04320774610	
85268	P.O. BOX 116067	08/04/2026	20260542	N		19.93
07/15/2026	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		08/04/2026		N		19.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LONG LIFE MINI B BULB	10.44	10.44
206-000.000-932.000	ATR EASYID F	9.49	9.49
		<u>19.93</u>	<u>19.93</u>

VENDOR TOTAL: 19.93

BUSINESS02	BIG PDQ	07/30/2026	297269	GEN	PLANNING AND ZONING BIZ CARD D. KING	
85361	BUSINESS IMAGING GROUP - BIG PDQ	08/04/2026		N		73.13
	7475 GRAND RIVER RD					
07/23/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		08/04/2026		Y		73.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	73.13

VENDOR TOTAL: 73.13

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

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	07/23/2026	315196	GEN	FD - 2022 FORD EXPLORER REPAIR (9000	
85269		08/04/2026	20260546	N		1,423.60
	2798 E. GRAND RIVER AVE.					
07/21/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		08/04/2026		N		1,423.60

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	22 FORD EXPLORER PAINT AND REPAIR	1,423.60	1,423.60

VENDOR TOTAL: 1,423.60

MYERSEXC01	BOB MYERS EXCAVATING INC	07/28/2026	1395	GEN	CEMETERY FURNISH & DELIVER 5 YARDS T	
85319	8111 HAMMEL ROAD	08/04/2026		N		300.00
07/10/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	300.00

MYERSEXC01	BOB MYERS EXCAVATING INC	07/30/2026	1398	GEN	CEMETERY 2 YARDS SCREENED TOPSOIL	
85362	8111 HAMMEL ROAD	08/04/2026		N		60.00
07/24/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	60.00

VENDOR TOTAL: 360.00

BOULLION01	BOULLION SALES, INC.	07/30/2026	100-1022937	GEN	BG KUBOTA 6000 FILTERS	
85355	8530 N. TERRITORIAL RD	08/04/2026		N		85.10
07/27/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		08/04/2026		N		85.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	85.10

VENDOR TOTAL: 85.10

8

20

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		
BOUNDTREE1	BOUND TREE MEDICAL, LLC	07/23/2026	86271766	GEN	FD - AED ELECTRODES, FD & TWP #86271	
85270	23537 NETWORK PLACE	08/04/2026	20260525	N		770.90
07/08/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		08/04/2026		Y		770.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	G5 ADULT ELECTRODES FOR AED - FD	616.72	616.72
101-751.000-931.000	G5 AUDLT ELECTRODES FOR AED - TWP	154.18	154.18
		770.90	770.90

VENDOR TOTAL: 770.90

RIDGE	BRIAN RIDGE	07/23/2026	07232026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85271		08/04/2026		N		25.08
07/23/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

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

RIDGE	BRIAN RIDGE	07/30/2026	07282026	GEN	DPW GYM REIMBURSEMENT MAY 2026	
85354		08/04/2026		N		25.08
07/28/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

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

VENDOR TOTAL: 50.16

BSASOFTW01	BS&A SOFTWARE INC.	07/23/2026	169686	GEN	FIXED ASSETS/ ASSESSING 08/01/2026-0	
85272	14965 ABBEY LANE	08/04/2026		N		5,121.00
07/17/2026	BATH MI, 48808	/ /	0.0000	N		0.00
		08/04/2026		N		5,121.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	5,121.00

VENDOR TOTAL: 5,121.00

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 7/37

Item 5.

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		

BURNHAM001	BURNHAM & FLOWER INSURANCE GROUP	07/23/2026	BFG-1761030	GEN	HRA/HSA 04/01/26-06/30/26	
85274	315 SOUTH KALAMAZOO MALL	08/04/2026		N		563.00
07/16/2026	KALAMAZOO MI, 49007-4806	/ /	0.0000	N		0.00
		08/04/2026		N		563.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	563.00

VENDOR TOTAL: 563.00

CDWGOVER01	CDW GOVERNMENT, INC.	07/23/2026	AK1FH6D	GEN	DELL PRO RUGGED 14 RB14250 LAPTOP	
85275	75 REMITTANCE DR SUITE 1515	08/04/2026	20260485	N		6,020.26
07/09/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		08/04/2026		N		6,020.26

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	DELL PRO RUGGED LAPTOPS FOR IN-CAR MCT'S	6,020.26	6,020.26

VENDOR TOTAL: 6,020.26

CHAMBERLIN	CHAMBERLIN PONY RIDES & MOBILE PETT	08/03/2026	20573	GEN	CHRISTMAS IN THE VILLAGE NATIVITY DE	
85373	1269 STRANDWYCK DR	08/08/2026		N		110.00
07/30/2026	MONROE MI, 48161	/ /	0.0000	N		0.00
		08/08/2026		Y		110.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	110.00

VENDOR TOTAL: 110.00

CHARTERC01	CHARTER COMMUNICATIONS	07/28/2026	0103913072226	GEN	SEN CTR 07/22/26-08/21/26	
85293	PO BOX 94188	08/09/2026		N		212.20
07/22/2026	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		08/09/2026		N		212.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	212.20

VENDOR TOTAL: 2122

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		

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	07/23/2026	12258	GEN	DUST CONTROL BRINE 07/14/26	
85276	672 N. M-52	08/04/2026		N		1,374.69
07/14/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		08/04/2026		Y		1,374.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	1,374.69

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	07/29/2026	HAM82426	GEN	DUST CONTROL 07/23/26	
85336	672 N. M-52	08/04/2026		N		3,833.00
07/24/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		08/04/2026		Y		3,833.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	3,833.00

VENDOR TOTAL: 5,207.69

GRANITBR01	COLDSPRING	07/29/2026	RI 2565945	GEN	CEMETERY NICHE PLAQUE DELONGCHAMP	
85337	P.O. BOX 71037	08/04/2026		N		402.82
07/23/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		08/04/2026		Y		402.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	402.82

GRANITBR01	COLDSPRING	07/29/2026	RI 2565946	GEN	CEMETERY NICHE PLAQUE BOISVENU	
85338	P.O. BOX 71037	08/04/2026		N		403.65
07/23/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		08/04/2026		Y		403.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	403.65

VENDOR TOTAL: 806.47

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		
COMPLETE01	COMPLETE BATTERY SOURCE, INC.	07/23/2026	455324BRI	GEN	FD - BATTERIES FOR DEMO FIRE EXTINGU	
85277	6480 GRAND RIVER AVE.	08/04/2026	20260545	N		60.00
07/20/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		08/04/2026		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.500	AA 1.2V 2100MAH NIMH FLAT TOP	60.00	60.00
VENDOR TOTAL:			60.00

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	07/23/2026	205192185007	GEN	1030 4914 0645 3666 E M 36	06/13/26-
85288	PO BOX 740309	08/05/2026		N		68.10
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		68.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	68.10

CONSUMER01	CONSUMERS ENERGY	07/28/2026	205192185008	GEN	1030 4914 0694 06/12/26-07/10/26	
85294	PO BOX 740309	08/05/2026		N		32.77
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		32.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	32.77

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185009	GEN	1030 4914 112 10675 MERRILL RD 06/12	
85282	PO BOX 740309	08/05/2026		N		21.00
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.00

Open

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

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185010	GEN	1030 4914 1148 9251 REGENCY 06/12/26	
85284	PO BOX 740309	08/05/2026		N		22.80
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		22.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	22.80

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185011	GEN	1030 4914 1155 10675 MERRILL 06/12/26	
85285	PO BOX 740309	08/05/2026		N		25.52
	PAYMENT CENTER					
07/10/2026	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		

		08/05/2026		N		25.52
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	25.52
CONSUMER01	CONSUMERS ENERGY	07/23/2026
85286	PO BOX 740309	08/05/2026
	PAYMENT CENTER	
07/10/2026	CINCINNATI OH, 45274-0309	/ /
		0.0000
		08/05/2026
		N
		N

Open		
GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	21.00

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185012	GEN	1030 4914 1213 6400 E M 36 06/12/26-	
85286	PO BOX 740309	08/05/2026		N		21.00
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.00

Open		
GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	53.93

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185013	GEN	1030 4914 2971 10405 MERRILL 06/12/2	
85287	PO BOX 740309	08/05/2026		N		53.93
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		53.93

Open		
GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	22.80

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185014	GEN	1030 4914 3862 10405 MERRLL ST2 06/1	
85281	PO BOX 740309	08/05/2026		N		22.80
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		22.80

open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	22.80

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185015	GEN	1030 4914 5248 4320 CORDLEY LAKE 06/	
85283	PO BOX 740309	08/05/2026		N		27.35
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		27.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
		26

08/03/2026 01:47 PM

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

Page: 12/37

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

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
590-527.000-921.000	NATURAL GAS/HEAT				27.35	
CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185016	GEN	1030 4914 7939 6400 E M 36 06/12/26-	
85280	PO BOX 740309	08/05/2026		N		21.90
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.90
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-537.000-921.000	NATURAL GAS/HEAT				21.90	
CONSUMER01	CONSUMERS ENERGY	07/23/2026	205637067828	GEN	1030 4914 5271 6414 WINANS LAKE 06/1	
85278	PO BOX 740309	08/04/2026		N		24.62
	PAYMENT CENTER					
07/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/04/2026		N		24.62
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				24.62	
CONSUMER01	CONSUMERS ENERGY	07/23/2026	206971270947	GEN	1000 3979 7285 10100 VETERANS MEM 06	
85279	PO BOX 740309	08/04/2026		N		102.50
	PAYMENT CENTER					
07/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/04/2026		N		102.50
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-921.000	NATURAL GAS/HEAT				102.50	
VENDOR TOTAL:						444.29

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

CORRIGAN01	CORRIGAN TOWING	07/30/2026	8748441-IN	GEN	DYED ULTRA LOW SULFUR 215.6 GAL	
85356	775 N. SECOND STREET	08/04/2026		N		1,034.53
07/28/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		1,034.53

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	344.85
101-751.000-758.000	DIESEL FUEL	344.84
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	344.84
		1,034.53

VENDOR TOTAL: 1,034.53

COSTCOWA01	COSTCO WAREHOUSE	06/30/2026	06172026	GEN	FOOD FOR FUNFEST	
85299	6700 WHITMORE LAKE RD	08/04/2026	20260465	N		337.36
06/17/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		337.36

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	FOOD & BEVERAGES FOR FUNFEST	168.68	168.68
206-000.000-967.000	FOOD & BERERAGES FOR FUNFEST	168.68	168.68
		337.36	337.36

VENDOR TOTAL: 337.36

CRUISERS01	CRUISERS, INC.	07/29/2026	49297	GEN	PD TE CONNECTIVITY MAGNETIC NMO MOUN	
85342	5977 BRIGHTON PINES CT.	08/04/2026	20260554	N		63.90
07/22/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		63.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TE CONNECTIVITY MAGNETIC NMO MOUNT/CABLE	63.90	63.90

VENDOR TOTAL: 63.90

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		
DEBOTTISDE	DEBOTTIS DEVELOPMENT	07/23/2026	07132026	GEN	SEAL COATING OF BOTH FIRE STATIONS	
85290	2517 BLACK EAGLE RIDGE	08/04/2026	20260543	N		6,741.00
07/13/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		Y		6,741.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	SEAL COATING/CRACK SEALING STATION 11	3,525.00	3,525.00
206-000.000-930.003	SEAL COATING/CRACK SEALING STATION 12	3,216.00	3,216.00
		6,741.00	

VENDOR TOTAL: 6,741.00

DTE ENERGY	DTE ENERGY	07/29/2026	07292026	GEN	9100 167 2020 3 7701 HAMBURG RD 06/2	
85343	8001 HAGGERTY RD	08/17/2026		N		26.05
07/24/2026	BELLEVILLE MI, 48111	/ /	0.0000	N		0.00
		08/17/2026		N		26.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	26.05

VENDOR TOTAL: 26.05

DETROITE02	DTE ENERGY - STREET LIGHTS	06/30/2026	200226538538	GEN	9100 4056 2340 STREET LIGHTS 06/01/	
85289	PO BOX 740786	08/10/2026		N		1,606.35
06/30/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/10/2026		N		1,606.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,606.35

VENDOR TOTAL: 1,606.35

EASTMICHIG	EAST MICHIGAN FC	07/29/2026	07292026	GEN	EVERY CHILD SHALL PLAY SCHOLARSHIP	
85344	5574 RICHARDSON RD.	08/04/2026		N		150.00
07/29/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.400	EVERY CHILD SHALL PLAY SCHOLARSHIP	150.00

08/03/2026 01:47 PM
User: MarcyM
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 07/01/2025 - 08/31/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

Item 5.

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:						150.00

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		

EMPOWER	EMPOWER	07/23/2026	07162026	GEN	457	
85291	PO BOX 56025	08/04/2026		N		18,076.84
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/04/2026		N		18,076.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	18,076.84

EMPOWER	EMPOWER	07/23/2026	07162026	GEN	401A	
85292	PO BOX 56025	08/04/2026		N		13,490.09
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/04/2026		N		13,490.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,667.87
101-101.000-716.000	DEFINED CONTRIBUTION	370.10
101-171.000-716.000	DEFINED CONTRIBUTION	476.42
101-201.000-716.000	DEFINED CONTRIBUTION	725.50
101-262.000-716.000	DEFINED CONTRIBUTION	620.03
101-215.000-716.000	DEFINED CONTRIBUTION	900.58
101-228.000-716.000	DEFINED CONTRIBUTION	620.47
101-253.000-716.000	DEFINED CONTRIBUTION	872.23
101-265.000-716.000	DEFINED CONTRIBUTION	870.65
101-702.000-716.000	DEFINED CONTRIBUTION	919.87
101-751.000-716.000	DEFINED CONTRIBUTION	224.16
101-820.000-716.000	DEFINED CONTRIBUTION	387.48
206-000.000-716.000	DEFINED CONTRIBUTION	435.07
207-000.000-716.000	DEFINED CONTRIBUTION	1,376.42
590-527.000-716.000	DEFINED CONTRIBUTION	3,023.24
		13,490.09

EMPOWER	EMPOWER	07/16/2026	07162026	GEN	401A FD PR81	
85296	PO BOX 56025	07/17/2026		N		6,713.30
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/17/2026		N		6,713.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-716.000	DEFINED CONTRIBUTION	6,713.30

EMPOWER	EMPOWER	07/16/2026	07162026	GEN	457 FD	
85297	PO BOX 56025	07/16/2026		N		4,023.30

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 17/37

Item 5.

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

07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/16/2026		N		4,020.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	4,020.05

EMPOWER	EMPOWER	07/28/2026	07172026	GEN	SPECIAL PD CORRECTTION 457	47091-01
85295	PO BOX 56025	07/22/2026		N		117.96
07/17/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/22/2026		N		117.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	117.96

EMPOWER	EMPOWER	07/29/2026	07292026	GEN	401A	
85348	PO BOX 56025	07/30/2026		N		13,272.02
07/29/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/30/2026		N		13,272.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-201.000-716.000	DEFINED CONTRIBUTION	748.65
101-262.000-716.000	DEFINED CONTRIBUTION	837.50
101-215.000-716.000	DEFINED CONTRIBUTION	1,081.74
101-228.000-716.000	DEFINED CONTRIBUTION	627.90
101-253.000-716.000	DEFINED CONTRIBUTION	801.91
101-265.000-716.000	DEFINED CONTRIBUTION	1,007.77
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	422.96
207-000.000-716.000	DEFINED CONTRIBUTION	1,326.36
590-527.000-716.000	DEFINED CONTRIBUTION	3,006.22
		13,272.02

EMPOWER	EMPOWER	07/29/2026	07292026	GEN	457	
85349	PO BOX 56025	07/30/2026		N		14,682.65
07/29/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/30/2026		N		14,682.65

Open

32

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

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	14,682.65
VENDOR TOTAL:		70,372.91

ERICHEWETT	ERIC HEWETT	08/03/2026	07022026	GEN	PR/TWP INSTALL TURF FOR BOCCE/INSTAL	
85366	303 STARLING	08/08/2026		N		1,600.00
07/02/2026	COMMERCE MI, 48382	/ /	0.0000	N		0.00
		08/08/2026		Y		1,600.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,200.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	400.00
		1,600.00
VENDOR TOTAL:		1,600.00

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		
FLAGSTREBNK	FLAGSTAR BANK, FSB	07/28/2026	07062026	GEN	06/05/2026-07/05/2026	
85302	CARDMEMBER SERVICES	08/04/2026		N		11,357.45
	PO BOX 790408					
07/09/2026	SAINT LOUIS MO, 63179-0408	/ /	0.0000	N		0.00
		08/04/2026		Y		11,357.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.000	SENIOR CENTER DONATIONS	1,278.05
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	961.88
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	25.99
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(575.00)
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	465.27
101-215.000-955.000	SUNDRY	59.99
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	300.00
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	269.99
101-262.000-752.001	SUPPLIES FOR ELECTIONS	66.76
101-262.000-955.000	SUNDRY	821.13
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,310.11
101-567.000-955.000	SUNDRY	341.68
101-751.000-943.002	AMERICA 250 CELEBRATION	1,175.78
101-751.000-955.000	SUNDRY	199.99
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,887.42
101-820.000-804.000	SENIOR PROGRAMS	76.28
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	616.00
101-820.000-937.000	IMPROVEMENTS	840.00
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	69.00
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	199.99
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(50.00)
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	165.98
206-000.000-759.000	VEHICLE FUEL	313.88
206-000.000-768.100	TURN OUT GEAR	105.05
206-000.000-930.003	MAINTENANCE FIRE HALL	223.35
206-000.000-955.000	SUNDRY	41.47
206-000.000-967.000	SPECIAL PROJECTS	70.73
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(150.00)
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	55.95
207-000.000-967.000	SPECIAL PROJECTS	190.73
		11,357.45

VENDOR TOTAL:

11,357.45

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 20/37

Item 5.

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		

GABBY'S	GABRIELLE RAE FOLEY	06/30/2026	121	GEN	SEN CTR 5 DOZ COOKIES	
85303	8237 KIMBLE DR	08/04/2026		N		69.00
06/26/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		69.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	69.00

VENDOR TOTAL: 69.00

GBRSGROUPL	GBRS GROUP LLC	07/28/2026	GBRS278821-A	GEN	PD DUTY RAID BELT-BROMLEY	
85304	2697 INTERNATIONAL PARKWAY	08/04/2026	20260505	N		407.43
	SUITE 180-4					
07/15/2026	VIRGINIA BEACH VA, 23452	/ /	0.0000	N		0.00
		08/04/2026		Y		407.43

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	INDIVIDUAL FIRST AID SYSTEM POUCH	54.99	54.99
207-000.000-768.000	ASSAULT BELT BUNDLE	309.44	309.44
207-000.000-768.000	SAFARILAND QUICK LOCKING SYSTEM KIT	43.00	43.00
		407.43	407.43

VENDOR TOTAL: 407.43

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	07/29/2026	513901	GEN	PD 2019 DODGE CHARGER REPLACED FRONT	
85346	1295 E. M-36	08/04/2026	20260551	N		268.44
07/22/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		268.44

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACED BROKER WASHER NOZZLES	268.44	268.44

VENDOR TOTAL: 268.44

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		
HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	07/28/2026	15096390	GEN	WWTP PIPET TIP/FILTER-GLASS/CHLORIDE	
85305	2207 COLLECTIONS CENTER DRIVE	08/04/2026		N		960.25
07/23/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		Y		960.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	960.25
VENDOR TOTAL:		960.25

HAMBURGHAR	HAMBURG HARDWARE	08/03/2026	07312026	GEN	JULY 2026	
85364	6458 M-36	08/08/2026		N		1,475.46
07/31/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		08/08/2026		N		1,475.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	68.95
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	222.14
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	532.72
101-751.000-955.000	SUNDRY	39.95
101-820.000-937.000	IMPROVEMENTS	116.37
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	60.34
101-215.000-955.000	SUNDRY	4.88
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	93.42
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT-PORTAGE	33.75
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	302.94
		1,475.46
VENDOR TOTAL:		1,475.46

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		
PETTYGEN01	HAMBURG TOWNSHIP-PETTY CASH	07/29/2026	07272026	GEN	TREASURY PETTY CASH-GENERAL	
85340		08/04/2026		N		166.20
07/27/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		166.20
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.002	AMERICA 250 CELEBRATION	81.98
101-275.000-955.000	SUNDRY	13.13
101-820.000-937.000	IMPROVEMENTS	19.67
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	38.70
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	12.72
		166.20

VENDOR TOTAL:						166.20
HARTINTERC	HART INTERCIVIC, INC.	08/03/2026	INV007746	GEN	ELECTIONS LICENSE AND SUPPORT/EXTEND	
85367	DEPT 0453	08/08/2026		N		8,268.00
	PO BOX 674836					
07/01/2026	DALLAS TX, 75267-4836	/ /	0.0000	N		0.00
		08/08/2026		N		8,268.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-955.000	SUNDRY	8,268.00

VENDOR TOTAL:						8,268.00
---------------	--	--	--	--	--	----------

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 23/37

Item 5.

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		
HOMEDEPO01	HOME DEPOT CREDIT SERVICES	07/29/2026	07132026	GEN	06/22/26-07/29/2026	
85341	DEPT 32-2501873644	08/04/2026		N		4,182.84
	P.O. BOX 70293					
07/13/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		08/04/2026		Y		4,182.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	3901607	185.58
101-820.000-980.000	2901803	317.28
101-265.000-752.000	6902578	288.96
101-265.000-930.000	5902630	591.28
101-820.000-930.001	5902630	591.28
207-000.000-930.002	5902630	591.28
101-265.000-930.008	5902630	591.27
590-527.000-752.000	6182558	117.50
590-527.000-752.000	6101222	638.00
590-527.000-752.000	6182558	270.41
		4,182.84

VENDOR TOTAL: 4,182.84

HPELECTR01	HP ELECTRIC	06/30/2026	3362	GEN	TWP RENO GENERAL ELECTRIC SERV	
85368	7853 THUNDER BAY DR	08/08/2026		N		4,354.30
03/25/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2026		Y		4,354.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,354.30

VENDOR TOTAL: 4,354.30

INTLCODE01	INTERNATIONAL CODE COUNCIL	07/28/2026	115.00045000	GEN	FD - GOVERNMENTAL MEMBER DUE VALID T	
85306	25442 NETWORK PLACE	08/04/2026	20260556	N		170.00
07/24/2026	CHICAGO IL, 60673-1254	/ /	0.0000	N		0.00
		08/04/2026		N		170.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	MEMBERSHIP DUES	170.00	170.00

VENDOR TOTAL: 17

38

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 24/37

Item 5.

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		

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99056	GEN	DPW /BG UNIFORM TSHIRTS	
85309	2705 E. GRAND RIVER AVE.	08/04/2026		N		351.50
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		351.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	279.00
101-265.000-768.000	UNIFORMS/ACCESSORIES	72.50
		351.50

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99057	GEN	DPW UNIFORM T SHIRTS	
85308	2705 E. GRAND RIVER AVE.	08/04/2026		N		357.00
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		357.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	357.00

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99058	GEN	DPW UNIFORM POLO/T SHIRT/CAPS	
85307	2705 E. GRAND RIVER AVE.	08/04/2026		N		592.00
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		592.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	592.00

VENDOR TOTAL:	1,300.50
---------------	----------------

JKRAFT	JESSICA KRAFT	07/30/2026	07302026	GEN	ACCOUNTING GYM REIMBURSEMENT JULY 20	
85363		08/04/2026		N		56.00
07/30/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		56.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	56.00

VENDOR TOTAL:	56.00
---------------	-------------

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 25/37

Item 5.

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		

JONNY B SH	JONNY B SHARP	07/28/2026	07202026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85310	3655 AMBER OAKS DR	08/04/2026		N		100.00
07/20/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		08/04/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

KAITLYNSTE	KAITLYN STEPHEN	06/30/2026	07292026	GEN	ELECTONS REIMBURSE MILEAGE-TRAINING	
85345	4169 BURGESS	08/04/2026		N		22.04
05/22/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		22.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE	22.04

VENDOR TOTAL: 22.04

KENNEDYI01	KENNEDY INDUSTRIES, INC.	07/28/2026	651878	GEN	DPW PUMP #1	
85311	P.O. BOX 930079	08/04/2026		N		581.00
08/21/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		08/04/2026		N		581.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	581.00

VENDOR TOTAL: 581.00

KINGKLEA01	KING KLEANERS	06/30/2026	07012026	GEN	DPW UNIFORM CLEANING JUNE 2026	
85312	5589 E. M-36	08/04/2026		N		32.25
06/30/2026	SUITE B3	/ /	0.0000	N		0.00
	PINCKNEY MI, 48169	08/04/2026		Y		32.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100		32.25

40

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: 32.25

LAKELAND01	LAKELAND ACE HARDWARE, INC.	07/28/2026	15447	GEN	FD - SUPPLIES FOR ST 11, NUTS, BOLTS	
85314	PO BOX 1000	08/04/2026	20260550	N		1.58
07/20/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		1.58

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	NUTS/BOLTS/FASTENERS	1.58	1.58

LAKELAND01	LAKELAND ACE HARDWARE, INC.	07/28/2026	15450	GEN	PR REBAR/FUEL	
85313	PO BOX 1000	08/04/2026		N		48.96
07/20/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		48.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	48.96

VENDOR TOTAL: 50.54

ADAMS	LANCE ADAMS	07/30/2026	07292026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85357		08/04/2026		N		39.99
07/29/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		39.99

Open

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

VENDOR TOTAL: 39.99

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/28/2026	07212026	GEN	HOLD HARMLESS AGREEMENT DIAZ	
85316	200 E. GRAND RIVER AVE.	08/04/2026		N		30.00
	SUITE 3					
07/21/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 41

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		

LIVINGST02	LIVINGSTON COUNTY TREASURER	07/29/2026	07292026	GEN	MOBILE HOME TAX DISBURSEMENT REC'D 0	
85322	LIVINGSTON COUNTY COURT HOUSE	08/04/2026		N		855.00
	200 E. GRAND RIVER					
07/29/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		08/04/2026		N		855.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	684.00
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	171.00
		<u>855.00</u>

LIVINGST02	LIVINGSTON COUNTY TREASURER	07/28/2026	15155	GEN	SEN CTR TRANSPORTATION JUNE 2026	
85315	LIVINGSTON COUNTY COURT HOUSE	08/04/2026		N		2,070.00
	200 E. GRAND RIVER					
07/15/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		08/04/2026		N		2,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	2,070.00

VENDOR TOTAL:	<u>2,925.00</u>
---------------	-----------------

LIVFIREPRO	LIVINGSTON FIRE PROTECTION LLC	07/30/2026	2026-1287	GEN	ANNUAL FE MAINT/HYDROSTATIC TEST/EXA	
85358	738 W GRAND RIVER	08/04/2026		N		399.98
	SUITE D					
07/28/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		Y		399.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	30.00
101-820.000-930.001	MAINTENANCE COMM CENTER	40.00
590-527.000-930.010	SEWER MAINTENANCE GARAGE	50.00
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	239.98
207-000.000-930.002	MAINTENANCE POLICE BUILDING	40.00
		<u>399.98</u>

VENDOR TOTAL:	<u>399.98</u>
---------------	---------------

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		

LOREA TOP	LOREA TOPSOIL & AGGREGATE	08/03/2026	50516	GEN	PR CLASS II SAND 24 YD/ DELIVERY	
85369	120 LUCY RD	08/08/2026		N		783.36
07/02/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2026		Y		783.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	783.36

VENDOR TOTAL: 783.36

MIASOCCH01	MICHIGAN ASSOCIATION OF	06/30/2026	300013481	GEN	PD ACCREDITED AGENCY B/NO CALEA - CO	
85300	CHIEFS OF POLICE	08/04/2026	20260481	N		700.00
	3474 ALAIEDON PKWY., SUITE 600					
04/16/2026	OKEMOS MI, 48864-3975	/ /	0.0000	N		0.00
		08/04/2026		N		700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-756.000	CONTINUATION FEE - ACCREDITATION	700.00	700.00

VENDOR TOTAL: 700.00

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	07/28/2026	07302026	GEN	CHILD SUPPORT WITHHOLDING 07/13/26-0	
85317	P.O. BOX 30350	08/04/2026		N		1,619.08
07/26/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		08/04/2026		N		1,619.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	299.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	380.46
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	642.99
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	139.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	156.55
		1,619.08

VENDOR TOTAL: 1,619.08

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		
MOTOROLA01	MOTOROLA SOLUTIONS INC.	07/28/2026	8282368955	GEN	PD BWC EQUIPMENT	
85318	13108 COLLECTIONS CENTER DRIVE	08/04/2026	20260553	N		2,630.00
07/11/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		N		2,630.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	V700 BWC 1080P FN READY W/REM BATT	1,548.80	1,548.80
207-000.000-932.000	ESSENTIAL SERVICE W/ACC DMG & ADV REPLCM	883.20	883.20
207-000.000-933.000	BATT LIION IP67 4050T	198.00	198.00
		2,630.00	2,630.00

VENDOR TOTAL: 2,630.00

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	07/29/2026	00181663-4	GEN	2026-07	
85339	1134 MUNICIPAL WAY	08/04/2026		N		65,734.95
07/31/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		08/04/2026		N		65,734.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	19,079.41
207-000.000-716.000	DEFINED CONTRIBUTION	46,655.54
		65,734.95

VENDOR TOTAL: 65,734.95

NORTHSTAR	NORTHSTAR FACILITY SERVICES INC	06/30/2026	0749640	GEN	ENTRY MAT SERVICE	
85359	30515 CENTURY DRIVE	08/04/2026		N		540.98
05/29/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		08/04/2026		N		540.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.010	SEWER MAINTENANCE GARAGE	96.46
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	43.58
101-265.000-930.000	MAINTENANCE TWP HALL	150.08
101-820.000-930.001	MAINTENANCE COMM CENTER	118.78
207-000.000-930.002	MAINTENANCE POLICE BUILDING	132.08
		540.98

VENDOR TOTAL: 544

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 30/37

Item 5.

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		
PLANTEMO01	PLANTE & MORAN, PLLC	07/28/2026	10726327	GEN	PROF SERVICES AUG 2026-JAN 2026 PMGA	
85320	100 NORTH TRYON ST	08/04/2026		N		1,500.00
07/16/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		08/04/2026		N		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	1,500.00

VENDOR TOTAL: 1,500.00

PORTTOILTS	PORTABLE TOILET SERVICES LLC	07/29/2026	111809	GEN	07/05/26-08/01/26	
85325	4900 MCCARTHY DRIVE	08/04/2026		N		4,683.90
07/06/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		08/04/2026		Y		4,683.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	1,770.00
101-751.000-942.000	PORTABLE TOILETS	2,913.90
		4,683.90

VENDOR TOTAL: 4,683.90

PORTAGEB01	PORTAGE-BASE LK AREA WATER &	07/29/2026	07282026	GEN	TO CORRECT DEPOSIT MADE TO HAMBURG	
85323		08/04/2026		N		326.00
07/28/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		326.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	326.00

VENDOR TOTAL: 326.00

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		
PROCOMMINC	PRO-COMM INC	07/29/2026	56140	GEN	FD - LIGHTS FOR DC FIRE VEHICLE, #56	
85324	2099 INDEPENDENCE DRIVE	08/04/2026	20260547	N		2,884.00
07/21/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		08/04/2026		N		2,884.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHELEN MEGA TDUO FLASHER AMB/RED	350.00	350.00
206-000.000-932.000	90 MOUNT BRACKET	52.00	52.00
206-000.000-932.000	WHELEN WECANX TRACER 5LAMP DUO RED/WHI	2,120.00	2,120.00
206-000.000-932.000	TRACER MTG KIT FORD F150	180.00	180.00
206-000.000-932.000	CORE CONTROL POINT	182.00	182.00
		2,884.00	2,884.00

VENDOR TOTAL: 2,884.00

REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	07/29/2026	20260723007329	GEN	DPW J SHARP BOOTS	
85326	P.O. BOX 844329	08/04/2026		N		215.99
07/23/2026	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		08/04/2026		N		215.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	215.99

VENDOR TOTAL: 215.99

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085954	GEN	S DEADMAN SERV RENDERED THROUG 05/31	
85327	AMTSBUECHLER, P.C.	08/04/2026		N		357.00
	27555 EXECUTIVE DRIVE, SUITE 250					
06/15/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/04/2026		Y		357.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	357.00

VENDOR TOTAL: 357.00

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 32/37

Item 5.

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

WARDRY	RYAN WARD	07/29/2026	07212026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85328		08/04/2026		N		25.08
07/21/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

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

VENDOR TOTAL: 25.08

SAMUELS	SAMUELS EXCAVATING	08/03/2026	1109	GEN	PR/SEN CTR/CEMETERY BOCCE CEMENT REM	
85370	600 MOWER RD	08/08/2026		N		8,524.00
08/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2026		Y		8,524.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	2,612.00
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,612.00
101-567.000-980.001	CAPITAL EQUIPMENT/CAPITAL IMP	1,300.00
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	2,000.00
		8,524.00

VENDOR TOTAL: 8,524.00

SOARINGEAG	SOARING EAGLE CASINO & RESORT	06/30/2026	2582963	GEN	PD TEAM EFFECTIVENESS WORKSHOP	
85301	6800 SOARING EAGLE BOULEVARD	08/04/2026	20260471	N		1,003.20
05/21/2026	MOUNT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		08/04/2026		Y		1,003.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	TEAM WORKSHOP FEES	1,003.20	1,003.20

VENDOR TOTAL: 1,003.20

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		

STALKRADAR	STALKER RADAR	06/30/2026	00013654	GEN	RADAR POWER CORD	
85298	P.O. BOX 972943	08/04/2026	20260428	N		50.70
05/29/2026	DALLAS TX, 75397-2943	/ /	0.0000	N		0.00
		08/04/2026		N		50.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	RADAR POWER CABLE	41.75	41.75
207-000.000-932.000	UPS GROUND SHIPPING	8.95	8.95
		50.70	

VENDOR TOTAL: 50.70

STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	08/03/2026	0199	GEN	PR DECOMPOSED GRANITE	
85371	23423 GRISWOLD RD	08/08/2026		N		1,680.00
07/24/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		08/08/2026		N		1,680.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,680.00

VENDOR TOTAL: 1,680.00

TODD'S	TODD'S SERVICES INC	07/29/2026	1-275193-WA	GEN	CEMETERY 5 YD 6A LIMESTONE	
85330	7975 M-36	08/04/2026		N		450.00
	PO BOX 608					
07/20/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	450.00

TODD'S	TODD'S SERVICES INC	07/29/2026	1-275198-WA	GEN	SEN CTR 10 YD TOPSOIL	
85331	7975 M-36	08/04/2026		N		350.00
	PO BOX 608					
07/20/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	350.00

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 34/37

Item 5.

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: 800.00

TURF FACTO	TURF FACTORY DIRECT DIST. LLC	08/03/2026	TFD0050318	GEN	TDF BOCCE BALL ELITE-WIDTH 15' WITH	
85372	200 HOWELL DR	08/08/2026	20260549	N		3,905.55
07/23/2026	DALTON GA, 30721	/ /	0.0000	N		0.00
		08/08/2026		Y		3,905.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-820.000-980.000	TFD BOCCE BAL ELITE -WIDTH 15' WITH HOLE	2,780.70	2,780.70
101-820.000-980.000	30/50 TOP DRESSING SAND (GREEN/BLACK) 50	1,124.85	1,124.85
		3,905.55	3,905.55

VENDOR TOTAL: 3,905.55

USGEOLSURV	U.S. GEOLOGICAL SURVEY	06/30/2026	90174337	GEN	STREAMGAGING OCT 1, 25-SEPT 30, 2026	
85321	12201 SUNRISE VALLEY DR	08/04/2026		N		13,500.00
	RM 6A221 ,MS 271					
04/09/2026	RESTON VA, 20192	/ /	0.0000	N		0.00
		08/04/2026		N		13,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	13,500.00

VENDOR TOTAL: 13,500.00

UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	07/29/2026	530384494	GEN	STINCHFILED WWTP COMMS	
85329	2290 BISHOP CIRCLE EAST	08/04/2026		N		660.00
07/23/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		08/04/2026		N		660.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	660.00

VENDOR TOTAL: 660.00

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

Page: 35/37

Item 5.

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		

USTREAS1	UNITED STATES TREASURY	07/23/2026	07232026	GEN	QUARTERLY FEDERAL EXCISE TAX PCORI	
85273	INTERNAL REVENUE SERVICE	07/23/2026		N		207.36
07/23/2026	CINCINNATI OH, 45999-0009	/ /	0.0000	N		0.00
		07/23/2026		N		207.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	207.36

VENDOR TOTAL:	207.36
---------------	--------

VERIZONW01	VERIZON WIRELESS	07/30/2026	6149323369	GEN	06/23-07/22/26	
85360	PO BOX 15062	08/04/2026		N		165.79
07/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		08/04/2026		N		165.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.71
207-000.000-853.000	PHONE/COMM/INTERNET	80.08
		165.79

VENDOR TOTAL:	165.79
---------------	--------

W-4SIGNS01	W-4 SIGNS	07/29/2026	32284	GEN	PD CHARGER PACKAGE FOR 7006	
85332	8200 GRAND RIVER AVE.	08/04/2026	20260548	N		609.00
07/20/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		08/04/2026		Y		609.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	2-COLOR VINYL GRAPHICS APPLICATION	459.00	459.00
207-000.000-932.000	INSTALLATION	150.00	150.00
		609.00	609.00

VENDOR TOTAL:	609.00
---------------	--------

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		
WCAASSESSG	WCA ASSESSING LLC	07/29/2026	07202026	GEN	ASSESSMENT SERVICES AUGUST 2026	
85333	38110 N. EXECUTIVE #100	08/04/2026		N		24,202.50
07/20/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		08/04/2026		Y		24,202.50

Open

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

VENDOR TOTAL: 24,202.50

WESTSHOR01	WEST SHORE SERVICES, INC.	07/29/2026	34937	GEN	FD - SERVICE CALL SIREN #6 REPAIR #3	
85334	6620 LAKE MICHIGAN DR	08/04/2026	20260558	N		1,182.50
07/28/2026	ALLENDAL MI, 49401	/ /	0.0000	N		0.00
		08/04/2026		N		1,182.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.100	SERVICE CALL	250.00	250.00
206-000.000-931.100	SIREN TECH W BUCKET TRUCK	462.50	462.50
206-000.000-931.100	30' COAX JUMPER NM-NM 390920	210.00	210.00
206-000.000-931.100	DC CURRENT SENSOR, CHOPPER	245.00	245.00
206-000.000-931.100	MISC SUPPLIES	15.00	15.00
		1,182.50	1,182.50

VENDOR TOTAL: 1,182.50

SUNOCOTO01	WEX BANK	07/30/2026	113945444	GEN	06/24/26-07/23/2026	
85350	P.O. BOX 6293	08/04/2026		N		2,351.88
07/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		08/04/2026		N		2,351.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	1,131.96
590-527.000-759.000	VEHICLE FUEL	1,004.50
101-275.000-759.000	VEHICLE FUEL	10.00
101-275.000-759.000	VEHICLE FUEL	205.42
		2,351.88

VENDOR TOTAL: 2,351.88

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.	07/29/2026	INO28641	GEN	PD DOCKSIDE GAS FILL	
85347	8789 MCGREGOR RD	08/04/2026	20260552	N		47.90
07/12/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		47.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	47.90	47.90
		VENDOR TOTAL:	47.90

XAVUS	XAVUS SOLUTIONS, LLC	07/29/2026	30022	GEN	MY SENIOR CENTER CONFIGURATION BOARD	
85335	68 HARRISON AVE.	08/04/2026		N		9,999.00
	SUITE 605,PMB 30713					
07/23/2026	BOSTON MA, 02111-1929	/ /	0.0000	N		0.00
		08/04/2026		Y		9,999.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	9,999.00
		VENDOR TOTAL:
		9,999.00

TOTAL - ALL VENDORS: 304,530.36

07/21/2026 05:27 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 08/02/2026 - 08/02/2026

Page: 1/3

Item 5.

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		
USPOSTMA01	POSTMASTER	06/30/2026	06302026	GEN	PO BOX 157 RENEWAL 07/01/2026-06/30/	
85249		08/02/2026		N		322.00
06/30/2026	,	/ /	0.0000	N		0.00
		08/02/2026		N		322.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	322.00

VENDOR TOTAL: 322.00

POWERDMS1	POWER DMS, INC.	07/21/2026	INV-160072	GEN	PD POWERDMS SUBSCRIPTION, LICENSES,	
85255	2120 PARK PLACE	08/02/2026	20260509	N		10,483.50
05/21/2026	EL SEGUNDO CA, 90245	/ /	0.0000	N		0.00
		08/02/2026		N		10,483.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-756.000	POWERDMS STANDARDS FOR MACP 50 EMPLOYEES	555.23	555.23
207-000.000-756.000	POWERPOLICY PROFESSIONAL SUBSCRIPTION	5,933.81	5,933.81
207-000.000-756.000	POWERTIME SUBSCRIPTION	3,623.77	3,623.77
207-000.000-756.000	POWERTRAINING	370.69	370.69
		10,483.50	10,483.50

VENDOR TOTAL: 10,483.50

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		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085953	GEN	GENDERAL MATTERS THROUGH 05/31/26	
85250	AMTSBUECHLER, P.C.	08/02/2026		N		102.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		102.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	102.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085955	GEN	GRIESE PLAT AMMENDMENT THROUGH 05/31	
85251	AMTSBUECHLER, P.C.	08/02/2026		N		272.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		272.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	272.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085956	GEN	LABOR & EMPLOYMENT THROUGH 05/31/26	
85252	AMTSBUECHLER, P.C.	08/02/2026		N		198.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		198.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	198.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085957	GEN	MARY ANN & STEVEN LAMKIN THROUGH 05/	
85253	AMTSBUECHLER, P.C.	08/02/2026		N		2,362.50
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		2,362.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	2,362.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085960	GEN	DISTRCT COURT MATTERS THROUGH 05/31	
85254	AMTSBUECHLER, P.C.	08/02/2026		N		588.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	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
		08/02/2026		Y		588.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	588.00

	VENDOR TOTAL:	3,522.50
	TOTAL - ALL VENDORS:	14,328.00



3511 EAST ELLSWORTH
ANN ARBOR 48103

Item 5.

Name MIKE DOLAN Date 5-27-26
Street 10407 MERRILL RD City HAMBURG
Zip 48129 Twp. _____ E-mail MDOLAN@HAMBURG.MI.US
Telephone # (734) 891-7398 Alt. Telephone # (734) 231-1000 BEST
Inspector Name CARL ARSLEY Inspector Phone # 734-634-7017 734-709-2661
800-949-0009 • 1-800-4-MR-ROOF • Fax 866-711-7755

SIDING ☐ On Home ☐ On Garage Coloring of Siding _____ Type of Siding _____ D4 D5 DL OTHER	TRIM/SOFFIT ☒ On Home ☐ On Garage Coloring of Soffit <u>COUNTRY BEIGE</u> Color of Trim _____ Style <u>3 1/3 HV</u>	HORIZONTAL SIDING ☐ Yes VERTICAL SIDING ☐ Yes	SIDING _____ Sq's TRIM <u>11</u> Sq's SOFFIT <u>19</u> Sq's WALL FURRING _____ Sq's	SCALLOPS ☐ On Home ☐ On Garage SQ. FT. _____ COLOR OF SCALLOPS _____	SHAKE ☐ On Home ☐ On Garage SQ. FT. _____ COLOR OF SHAKE & STYLE _____
TRIM OPENINGS # Windows _____ # Doorwall _____ # Bay/Bow _____ # Doors _____ # Openings _____ NOT TO BE TRIMMED COLOR _____ ACCESSORIES # Light Blocks _____ # Gable Vents _____ Style _____ Size _____ Color _____	OVER GARAGE ☐ Yes OVER GARAGE ☐ Yes	ALUMINUM TEAR OFF (Retrim All Windows) ☒ Yes ☐ No AWNING REMOVAL # Total _____	USE EXISTING GUTTERS ☐ Yes ☒ No GUTTER SIZE ☒ Standard ☐ T. Drain	GUTTERS <u>510</u> # Gutter Ft DOWNES <u>235</u> # 1st Story # 2nd Story _____ # 3rd Story _____ # Total Ft. _____ Of _____ All Gutter & Downs GUTTER COLOR <u>Musket Brown</u>	SHUTTERS # Pairs _____ (X) _____ # (X) _____ # (X) _____ # (X) _____ # STYLE ☐ Louvered ☐ Raised Drain Color _____

ROOF REPLACEMENT YES NO

WINDOW REPLACEMENT YES NO

MASONRY WORK YES NO

1. Seamless Gutter System: _____ ft. add \$ _____ 2. Gutter Protection System: _____ ft. add \$ _____

3. Attic Insulation Upgrades: _____ ft. add \$ _____ 4. Chimney Saver: _____ # Chimney(s) add \$ _____

Comments: TEAR OFF EXISTING ALUMINUM FACIA + VINYL SOFFITS + GUTTERS.

INSTALL NEW SMOOTH ALUMINUM COIL ON ALL FACIA + FREEZE BOARDS, COLOR? X MUSKET BROWN NO WINDOW TRIM.

INSTALL NEW 3 1/3 HIDDEN VENTED VINYL SOFFITS

\$ 30,465 \$ COLOR: COUNTRY BEIGE

INSTALL NEW 6" ALUMINUM BATTENS + DOWN SPOUTS WITH WEDGES; COLOR? X MUSKET BROWN

Down Pay \$ 9000

DEPOSIT 30% \$ _____

SUBTOTAL \$ _____

EST. MONTHLY PAYMENT
With approved credit

\$ _____

PLEASE BE CLEAN + REMOVE ALL DEBRIS

Added Info: ANY REPLACEMENT WOOD IS \$65 PER 4X8 OR 5X8 + 3 1/2 PER FOOT 1X6 FACIA
IF PAYING BY CHECK WITH NO FINANCING \$30,465.00

Notice of Right to Cancel - You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the back of this contract for the notice of cancellation form for an explanation of this right. Additional Work Will Only Be Performed If In Writing.

Owners X _____ Owners X _____ Date 7-27-26

Inspector Carl Arsley **FINAL PAYMENT DUE UPON COMPLETION** Finance Cash/Check Other _____

Price Given Is The Cash Or Check Price. If Paying By Credit Card, Please Add 3% Additional Terms & Conditions On Back.

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,595.00	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,667.87	
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	LIVINGSTON COUNTY TREASURER	MOBILE HOME TAX DISBURSEMENT REC'D 07/2	855.00	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT WITHHOLDING 07/13/26-07/2	1,619.08	
101-000.000-231.430	DUE TO ASSURITY	ASSURITY LIFE INSURANCE CO	06/01/2026-06/30/2026	447.10	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457 FD	4,020.05	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	SPECIAL PD CORRECTION 457 47091-01	117.96	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	14,682.65	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	18,076.84	
101-000.000-231.500	DEFERRED COMPENSATION/457	MUNICIPAL EMPLOYEE'S RETIRE	2026-07	19,079.41	
101-000.000-239.000	SENIOR CENTER DONATIONS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	1,278.05	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	961.88	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	GABRIELLE RAE FOLEY	SEN CTR 5 DOZ COOKIES	69.00	
101-000.000-239.400	EVERY CHILD SHALL PLAY SCHOLARSH	EAST MICHIGAN FC	EVERY CHILD SHALL PLAY SCHOLARSHIP	150.00	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	25.99	
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	(575.00)	
Total For Dept 000.000				64,070.88	
Dept 101.000 Township Board					
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	370.10	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH & S	DEADMAN SERV RENDERED THROUG 05/31/26	357.00	
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HP ELECTRIC	TWP RENO GENERAL ELECTRIC SERV	4,354.30	
Total For Dept 101.000 Township Board				5,081.40	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	480.13	
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	476.42	
Total For Dept 171.000 Township Supervisor				956.55	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	748.65	
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	725.50	
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	PLANTE & MORAN, PLLC	PROF SERVICES AUG 2026-JAN 2026 PMGAP	1,500.00	
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JESSICA KRAFT	ACCOUNTING GYM REIMBURSEMENT JULY 2026	56.00	
Total For Dept 201.000 ACCOUNTING				3,030.15	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,081.74	
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	900.58	
101-215.000-861.000	MILEAGE	KAITLYN STEPHEN	ELECTONS REIMBURSE MILEAGE-TRAINING	22.04	
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	465.27	
101-215.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	59.99	
101-215.000-955.000	SUNDRY	HAMBURG HARDWARE	JULY 2026	4.88	
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	300.00	
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	269.99	
Total For Dept 215.000 CLERK'S OFFICE				3,104.49	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	627.90	
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	620.47	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				1,248.37	
Dept 229.000 COMPUTER/CABLE					

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	BS&A SOFTWARE INC.	FIXED ASSETS/ ASSESSING 08/01/2026-08/C	5,121.00	
		Total For Dept 229.000 COMPUTER/CABLE		5,121.00	
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	801.91	
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	872.23	
		Total For Dept 253.000 Treasurer		1,674.14	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSMENT SERVICES AUGUST 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	837.50	
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	620.03	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	66.76	
101-262.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	821.13	
101-262.000-955.000	SUNDRY	HART INTERCIVIC, INC.	ELECTIONS LICENSE AND SUPPORT/EXTENDED	8,268.00	
		Total For Dept 262.000 Elections		10,613.42	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,007.77	
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	870.65	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	288.96	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	532.72	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 215.6 GAL	344.85	
101-265.000-759.000	VEHICLE FUEL	WEX BANK	06/24/26-07/23/2026	1,131.96	
101-265.000-768.000	UNIFORMS/ACCESSORIES	J. J. JINKLEHEIMER & CO.	1 DPW /BG UNIFORM TSHIRTS	72.50	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 3862 10405 MERRLL ST2 06/12/2	22.80	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 112 10675 MERRILL RD 06/12/26	21.00	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL 06/12/26-C	25.52	
101-265.000-930.000	MAINTENANCE TWP HALL	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	776.86	
101-265.000-930.000	MAINTENANCE TWP HALL	LIVINGSTON FIRE PROTECTION	ANNUAL FE MAINT/HYDROSTATIC TEST/EXAM F	30.00	
101-265.000-930.000	MAINTENANCE TWP HALL	NORTHSTAR FACILITY SERVICE	ENTRY MAT SERVICE	150.08	
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	NORTHSTAR FACILITY SERVICE	ENTRY MAT SERVICE	43.58	
101-265.000-930.008	MAINTENANCE LIBRARY	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	591.27	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	ADVANCE AUTO PARTS	B&G SPARK PLUG/PARTS CLEANER/SMART STRF	25.55	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	BOULLION SALES, INC.	BG KUBOTA 6000 FILTERS	85.10	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ERIC HEWETT	PR/TWP INSTALL TURF FOR BOCCE/INSTALL C	400.00	
		Total For Dept 265.000 Township Buildings		6,421.17	
Dept 275.000 OTHER EXPENSES					
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	UNITED STATES TREASURY	QUARTERLY FEDERAL EXCISE TAX PCORI	207.36	
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	BURNHAM & FLOWER INSURANCE	HRA/HSA 04/01/26-06/30/26	563.00	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, TWP	BOTTLED WATER (5)	36.60	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	1,310.11	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG TOWNSHIP-PETTY CAS	TREASURY PETTY CASH-GENERAL	12.72	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	93.42	
101-275.000-759.000	VEHICLE FUEL	WEX BANK	06/24/26-07/23/2026	215.42	
101-275.000-955.000	SUNDRY	HAMBURG TOWNSHIP-PETTY CAS	TREASURY PETTY CASH-GENERAL	13.13	
		Total For Dept 275.000 OTHER EXPENSES		2,451.76	
Dept 448.000 Street Lighting					

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGHTS	9100 4056 2340 STREET LIGHTS 06/01/26-	1,606.35	
Total For Dept 448.000 Street Lighting				1,606.35	
Dept 567.000 CEMETERY					
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	60.34	
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	CEMETERY MOWING JULY 2026	4,420.00	
101-567.000-930.000	MAINTENANCE	BOB MYERS EXCAVATING INC	CEMETERY FURNISH & DELIVER 5 YARDS TOP	300.00	
101-567.000-930.000	MAINTENANCE	BOB MYERS EXCAVATING INC	CEMETERY 2 YARDS SCREENED TOPSOIL	60.00	
101-567.000-930.000	MAINTENANCE	TODD'S SERVICES INC	CEMETERY 5 YD 6A LIMESTONE	450.00	
101-567.000-955.000	SUNDRY	COLDSPRING	CEMETERY NICHE PLAQUE DELONGCHAMP	402.82	
101-567.000-955.000	SUNDRY	COLDSPRING	CEMETERY NICHE PLAQUE BOISVENU	403.65	
101-567.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	341.68	
101-567.000-980.001	CAPITAL EQUIPMENT/CAPITAL IMP	SAMUELS EXCAVATING	PR/SEN CTR/CEMETERY BOCCE CEMENT REMOV	1,300.00	
Total For Dept 567.000 CEMETERY				7,738.49	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	718.20	
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	919.87	
101-702.000-955.000	SUNDRY	BIG PDQ	PLANNING AND ZONING BIZ CARD D. KING	73.13	
Total For Dept 702.000 PLANNING AND ZONING				1,711.20	
Dept 703.000 LAKES, RIVERS & STREAMS					
101-703.000-967.000	SPECIAL PROJECTS	U.S. GEOLOGICAL SURVEY	STREAMGAGING OCT 1, 25-SEPT 30, 2026 26	13,500.00	
Total For Dept 703.000 LAKES, RIVERS & STREAMS				13,500.00	
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	225.91	
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	224.16	
101-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 215.6 GAL	344.84	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	A-TEAM POWER CLEAN LLC	SOCCER FIELD LINE STRIPING (14) SM/(17)	340.00	
101-751.000-930.020	SPORTS FIELD MAINTENANCE	A-TEAM POWER CLEAN LLC	SOCCER FIELD LINE STRIPING (14) SM/(17)	1,229.00	
101-751.000-931.000	EQUIPMENT MAINT/REPAIR	BOUND TREE MEDICAL, LLC	FD - AED ELECTRODES, FD & TWP #86271766	154.18	
101-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	07/05/26-08/01/26	2,913.90	
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	CHAMBERLIN PONY RIDES & MC	CHRISTMAS IN THE VILLAGE NATIVITY DEP	110.00	
101-751.000-943.002	AMERICA 250 CELEBRATION	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	1,175.78	
101-751.000-943.002	AMERICA 250 CELEBRATION	HAMBURG TOWNSHIP-PETTY CAS	TREASURY PETTY CASH-GENERAL	81.98	
101-751.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	199.99	
101-751.000-955.000	SUNDRY	HAMBURG HARDWARE	JULY 2026	39.95	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	1,887.42	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	LAKELAND ACE HARDWARE, INC	PR REBAR/FUEL	48.96	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	ERIC HEWETT	PR/TWP INSTALL TURF FOR BOCCE/INSTALL C	1,200.00	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	LOREA TOPSOIL & AGGREGATE	PR CLASS II SAND 24 YD/ DELIVERY	783.36	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	SAMUELS EXCAVATING	PR/SEN CTR/CEMETERY BOCCE CEMENT REMOV	4,612.00	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	STONE DEPOT LANDSCAPE SUP	PR DECOMPOSED GRANITE	1,680.00	
Total For Dept 751.000 Recreation Board				17,251.43	
Dept 800.000 LAKELAND TRAIL					
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 215.6 GAL	344.84	
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	TODD'S SERVICES INC	SEN CTR 10 YD TOPSOIL	350.00	
101-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	07/05/26-08/01/26	1,770.00	
Total For Dept 800.000 LAKELAND TRAIL				2,464.84	
Dept 820.000 SENIOR CENTER					

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 820.000 SENIOR CENTER					
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	391.77	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	387.48	
101-820.000-801.000	CONTRACTUAL SERVICES	LIVINGSTON COUNTY TREASURY	SEN CTR TRANSPORTATION JUNE 2026	2,070.00	
101-820.000-804.000	SENIOR PROGRAMS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	76.28	
101-820.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	SEN CTR 07/22/26-08/21/26	212.20	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	APPLIED INNOVATION	CONTRACT BASE 07/21/26-08/20/26	101.47	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	616.00	
101-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0694 06/12/26-07/10/26	32.77	
101-820.000-930.001	MAINTENANCE COMM CENTER	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	591.28	
101-820.000-930.001	MAINTENANCE COMM CENTER	LIVINGSTON FIRE PROTECTION	ANNUAL FE MAINT/HYDROSTATIC TEST/EXAM F	40.00	
101-820.000-930.001	MAINTENANCE COMM CENTER	NORTHSTAR FACILITY SERVICE	ENTRY MAT SERVICE	118.78	
101-820.000-937.000	IMPROVEMENTS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	840.00	
101-820.000-937.000	IMPROVEMENTS	HAMBURG TOWNSHIP-PETTY CASH	TREASURY PETTY CASH-GENERAL	19.67	
101-820.000-937.000	IMPROVEMENTS	HAMBURG HARDWARE	JULY 2026	116.37	
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	69.00	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	199.99	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	317.28	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	XAVUS SOLUTIONS, LLC	MY SENIOR CENTER CONFIGURATION BOARD AF	9,999.00	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	SAMUELS EXCAVATING	PR/SEN CTR/CEMETERY BOCCE CEMENT REMOVE	2,612.00	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	TURF FACTORY DIRECT DIST.	TDF BOCCE BALL ELITE-WIDTH 15' WITH HOI	3,905.55	
Total For Dept 820.000 SENIOR CENTER				22,716.89	
Total For Fund 101 General Fund				194,965.03	
Fund 204 Road Fund					
Dept 000.000					
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	DUST CONTROL BRINE 07/14/26	1,374.69	
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	DUST CONTROL 07/23/26	3,833.00	
Total For Dept 000.000				5,207.69	
Total For Fund 204 Road Fund				5,207.69	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	(50.00)	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A FD PR81	6,713.30	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	422.96	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	435.07	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD	- BOTTLED WATER (7), STA 11 #7008183	51.24	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD	- STA 12 BOTTLED WATER (10) #700759	73.20	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	165.98	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - SUPPLIES FOR ST 11, NUTS, BOLTS, F	1.58	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	222.14	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD - AED ELECTRODES, FD & TWP #86271766	616.72	
206-000.000-759.000	VEHICLE FUEL	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	313.88	
206-000.000-768.100	TURN OUT GEAR	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	105.05	
206-000.000-916.500	FIRE PREVENTION	COMPLETE BATTERY SOURCE, I	FD - BATTERIES FOR DEMO FIRE EXTINGUIS	60.00	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 06/25/2	26.05	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 3979 7285 10100 VETERANS MEM 06/11	102.50	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0645 3666 E M 36 06/13/26-07/	68.10	
206-000.000-930.003	MAINTENANCE FIRE HALL	DEBOTTIS DEVELOPMENT	SEAL COATING OF BOTH FIRE STATIONS	6,741.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	223.35	
206-000.000-931.100	EMERGENCY SIREN MAINTENANCE/REPA	WEST SHORE SERVICES, INC.	FD - SERVICE CALL SIREN #6 REPAIR #3493	1,182.50	

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-932.000	VEHICLE MAINTENANCE	AUTOZONE INC	FD - APPARATUS ITEMS #04320774610	19.93	
206-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL,	FD - 2022 FORD EXPLORER REPAIR (900045)	1,423.60	
206-000.000-932.000	VEHICLE MAINTENANCE	PRO-COMM INC	FD - LIGHTS FOR DC FIRE VEHICLE, #5614C	2,884.00	
206-000.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	41.47	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	INTERNATIONAL CODE COUNCIL	FD - GOVERNMENTAL MEMBER DUE VALID TILI	170.00	
206-000.000-967.000	SPECIAL PROJECTS	COSTCO WAREHOUSE	FOOD FOR FUNFEST	168.68	
206-000.000-967.000	SPECIAL PROJECTS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	70.73	
Total For Dept 000.000				22,253.03	
Total For Fund 206 Fire Fund				22,253.03	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	(150.00)	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,326.36	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,376.42	
207-000.000-716.000	DEFINED CONTRIBUTION	MUNICIPAL EMPLOYEE'S RETIR	2026-07	46,655.54	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	55.95	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	68.95	
207-000.000-756.000	ACCREDITATION EXPENSES	MICHIGAN ASSOCIATION OF	PD ACCREDITED AGENCY B/NO CALEA - CONTI	700.00	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, IN	PD DOCKSIDE GAS FILL	47.90	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GBRS GROUP LLC	PD DUTY RAID BELT-BROMLEY	407.43	
207-000.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	06/23-07/22/26	80.08	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 2971 10405 MERRILL 06/12/26-C	53.93	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	591.28	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	LIVINGSTON FIRE PROTECTION	ANNUAL FE MAINT/HYDROSTATIC TEST/EXAM F	40.00	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	NORTHSTAR FACILITY SERVICE	ENTRY MAT SERVICE	132.08	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD TE CONNECTIVITY MAGNETIC NMO MOUNT/C	63.90	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD 2019 DODGE CHARGER REPLACED FRONT WF	268.44	
207-000.000-932.000	VEHICLE MAINTENANCE	MOTOROLA SOLUTIONS INC.	PD BWC EQUIPMENT	883.20	
207-000.000-932.000	VEHICLE MAINTENANCE	STALKER RADAR	RADAR POWER CORD	50.70	
207-000.000-932.000	VEHICLE MAINTENANCE	W-4 SIGNS	PD CHARGER PACKAGE FOR 7006	609.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	MOTOROLA SOLUTIONS INC.	PD BWC EQUIPMENT	1,746.80	
207-000.000-967.000	SPECIAL PROJECTS	COSTCO WAREHOUSE	FOOD FOR FUNFEST	168.68	
207-000.000-967.000	SPECIAL PROJECTS	FLAGSTAR BANK, FSB	06/05/2026-07/05/2026	190.73	
207-000.000-967.000	SPECIAL PROJECTS	SOARING EAGLE CASINO & RES	PD TEAM EFFECTIVENESS WORKSHOP	1,003.20	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	CDW GOVERNMENT, INC.	DELL PR0 RUGGED 14 RB14250 LAPTOP	6,020.26	
Total For Dept 000.000				62,390.83	
Total For Fund 207 Police Fund				62,390.83	
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,006.22	
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,023.24	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG TOWNSHIP-PETTY CAS	TREASURY PETTY CASH-GENERAL	38.70	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	06/22/26-07/29/2026	1,025.91	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	JULY 2026	336.69	
590-527.000-759.000	VEHICLE FUEL	WEX BANK	06/24/26-07/23/2026	1,004.50	
590-527.000-768.000	UNIFORMS/ACCESSORIES	J. J. JINKLEHEIMER & CO. I	DPW UNIFORM POLO/T SHIRT/CAPS	592.00	
590-527.000-768.000	UNIFORMS/ACCESSORIES	J. J. JINKLEHEIMER & CO. I	DPW UNIFORM T SHIRTS	357.00	
590-527.000-768.000	UNIFORMS/ACCESSORIES	J. J. JINKLEHEIMER & CO. I	DPW /BG UNIFORM TSHIRTS	279.00	
590-527.000-768.000	UNIFORMS/ACCESSORIES	RED WING BUSINESS ADVANTAC	DPW J SHARP BOOTS	215.99	

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	06/23-07/22/26	85.71	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	ADAM COCHRANE	DPW GYM REIMBURSEMENT JULY 2026	100.00	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	BRIAN RIDGE	DPW GYM REIMBURSEMENT JULY 2026	25.08	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	BRIAN RIDGE	DPW GYM REIMBURSEMENT MAY 2026	25.08	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JONNY B SHARP	DPW GYM REIMBURSEMENT JULY 2026	100.00	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	LANCE ADAMS	DPW GYM REIMBURSEMENT JULY 2026	39.99	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	RYAN WARD	DPW GYM REIMBURSEMENT JULY 2026	25.08	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS LAKE 06/11/2	24.62	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY LAKE 06/12/	27.35	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 06/12/26-07	22.80	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1213 6400 E M 36 06/12/26-07/	21.00	
590-527.000-930.010	SEWER MAINTENANCE GARAGE	LIVINGSTON FIRE PROTECTION	ANNUAL FE MAINT/HYDROSTATIC TEST/EXAM F	50.00	
590-527.000-930.010	SEWER MAINTENANCE GARAGE	NORTHSTAR FACILITY SERVICE	ENTRY MAT SERVICE	96.46	
590-527.000-932.000	VEHICLE MAINTENANCE	A&J'S QUICK LUBE	DPW LOF 2018 FORD F150 47281	75.98	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	KENNEDY INDUSTRIES, INC.	DPW PUMP #1	581.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	KING KLEANERS	DPW UNIFORM CLEANING JUNE 2026	32.25	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTERED	HOLD HARMLESS AGREEMENT DIAZ	30.00	
590-527.000-955.000	SUNDRY	PORTAGE-BASE LK AREA WATER	TO CORRECT DEPOSIT MADE TO HAMBURG	326.00	
Total For Dept 527.000 SEWER OPERATING				11,567.65	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN SI	WWTP PIPET TIP/FILTER-GLASS/CHLORIDE TM	960.25	
590-537.000-753.000	CHEMICALS	ALEXANDER CHEMICAL CORPORA	WWTP ALUMINUM SULFATE 22840	6,264.00	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 7939 6400 E M 36 06/12/26-07/	21.90	
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	LIVINGSTON FIRE PROTECTION	ANNUAL FE MAINT/HYDROSTATIC TEST/EXAM F	239.98	
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	UIS PROGRAMMABLE SERVICES,	STINCHFILED WWTP COMMS	660.00	
Total For Dept 537.000				8,146.13	
Total For Fund 590 SEWER FUND				19,713.78	

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
-----------	---------	--------	---------------------	--------	---------

Fund Totals:

Fund 101 General Fund	194,965.03
Fund 204 Road Fund	5,207.69
Fund 206 Fire Fund	22,253.03
Fund 207 Police Fund	62,390.83
Fund 590 SEWER FUND	19,713.78

Total For All Funds:	304,530.36
----------------------	------------

--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.003	RETIREMENT - LIBRARY	3,262.87
101-000.000-222.100	DUE TO COUNTY TRAILER FI	855.00
101-000.000-228.010	MI CHILD SUPPORT WITHHOI	1,619.08
101-000.000-231.430	DUE TO ASSURITY	447.10
101-000.000-231.500	DEFERRED COMPENSATION/4	55,976.91
101-000.000-239.000	SENIOR CENTER DONATIONS	1,278.05
101-000.000-239.300	SENIOR CENTER ACTIVITY I	1,030.88
101-000.000-239.400	EVERY CHILD SHALL PLAY S	150.00
101-000.000-239.700	SENIOR CENTER LUNCH PROC	25.99
101-000.000-676.000	REIMBURSEMENTS & COST RI	(575.00)
101-101.000-716.000	DEFINED CONTRIBUTION	370.10
101-101.000-826.000	LEGAL FEES	357.00
101-101.000-980.000	CAPITAL EQUIPMENT/CAPIT	4,354.30
101-171.000-716.000	DEFINED CONTRIBUTION	956.55
101-201.000-716.000	DEFINED CONTRIBUTION	1,474.15
101-201.000-910.000	PROFESSIONAL DEVELOPME	1,500.00
101-201.000-914.001	GYM MEMBERSHIP REIMBURS	56.00
101-215.000-716.000	DEFINED CONTRIBUTION	1,982.32
101-215.000-861.000	MILEAGE	22.04
101-215.000-910.000	PROFESSIONAL DEVELOPME	465.27
101-215.000-955.000	SUNDRY	64.87
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFIC	300.00
101-215.000-980.000	CAPITAL EQUIPMENT/CAPIT	269.99
101-228.000-716.000	DEFINED CONTRIBUTION	1,248.37
101-229.000-933.000	SOFTWARE MAINTENANCE	5,121.00
101-253.000-716.000	DEFINED CONTRIBUTION	1,674.14
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50
101-262.000-716.000	DEFINED CONTRIBUTION	1,457.53
101-262.000-752.001	SUPPLIES FOR ELECTIONS	66.76
101-262.000-955.000	SUNDRY	9,089.13
101-265.000-716.000	DEFINED CONTRIBUTION	1,878.42
101-265.000-752.000	SUPPLIES & SMALL EQUIPM	821.68
101-265.000-758.000	DIESEL FUEL	344.85
101-265.000-759.000	VEHICLE FUEL	1,131.96
101-265.000-768.000	UNIFORMS/ACCESSORIES	72.50
101-265.000-921.000	NATURAL GAS/HEAT	69.32
101-265.000-930.000	MAINTENANCE TWP HALL	956.94
101-265.000-930.004	MAINTENANCE DPW GARAGE/(	43.58
101-265.000-930.008	MAINTENANCE LIBRARY	591.27
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	110.65
101-265.000-980.000	CAPITAL EQUIPMENT/CAPIT	400.00
101-275.000-718.500	HEALTH CARE REIMBURSEME	770.36
101-275.000-752.000	SUPPLIES & SMALL EQUIPM	1,452.85
101-275.000-759.000	VEHICLE FUEL	215.42
101-275.000-955.000	SUNDRY	13.13
101-448.000-926.000	STREET LIGHTING	1,606.35
101-567.000-752.000	SUPPLIES & SMALL EQUIPM	60.34
101-567.000-801.000	CONTRACTUAL SERVICES	4,420.00

UNJOURNALIZED OPEN

BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-567.000-930.000	MAINTENANCE	810.00	
		101-567.000-955.000	SUNDRY	1,148.15	
		101-567.000-980.001	CAPITAL EQUIPMENT/CAPIT	1,300.00	
		101-702.000-716.000	DEFINED CONTRIBUTION	1,638.07	
		101-702.000-955.000	SUNDRY	73.13	
		101-703.000-967.000	SPECIAL PROJECTS	13,500.00	
		101-751.000-716.000	DEFINED CONTRIBUTION	450.07	
		101-751.000-758.000	DIESEL FUEL	344.84	
		101-751.000-930.005	MAINTENANCE PARK FACILI	340.00	
		101-751.000-930.020	SPORTS FIELD MAINTENANC	1,229.00	
		101-751.000-931.000	EQUIPMENT MAINT/REPAIR	154.18	
		101-751.000-942.000	PORTABLE TOILETS	2,913.90	
		101-751.000-943.001	CHRISTMAS IN THE VILLAGE	110.00	
		101-751.000-943.002	AMERICA 250 CELEBRATION	1,257.76	
		101-751.000-955.000	SUNDRY	239.94	
		101-751.000-967.962	SPECIAL PROJECTS - MISC	10,211.74	
		101-800.000-938.000	LAKELAND TRAIL MAINTENA	694.84	
		101-800.000-942.000	PORTABLE TOILETS	1,770.00	
		101-820.000-716.000	DEFINED CONTRIBUTION	779.25	
		101-820.000-801.000	CONTRACTUAL SERVICES	2,070.00	
		101-820.000-804.000	SENIOR PROGRAMS	76.28	
		101-820.000-853.000	PHONE/COMM/INTERNET	212.20	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS	717.47	
		101-820.000-921.000	NATURAL GAS/HEAT	32.77	
		101-820.000-930.001	MAINTENANCE COMM CENTER	750.06	
		101-820.000-937.000	IMPROVEMENTS	976.04	
		101-820.000-958.000	DUES/SUBSCRIP/RECERTIFI	69.00	
		101-820.000-980.000	CAPITAL EQUIPMENT/CAPIT	17,033.82	
		204-000.000-805.000	CHLORIDING	5,207.69	
		206-000.000-676.000	REIMBURSEMENTS & COST RI	(50.00)	
		206-000.000-716.000	DEFINED CONTRIBUTION	7,571.33	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPM	514.14	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	616.72	
		206-000.000-759.000	VEHICLE FUEL	313.88	
		206-000.000-768.100	TURN OUT GEAR	105.05	
		206-000.000-916.500	FIRE PREVENTION	60.00	
		206-000.000-920.100	SIREN ELECTRIC USAGE	26.05	
		206-000.000-921.000	NATURAL GAS/HEAT	170.60	
		206-000.000-930.003	MAINTENANCE FIRE HALL	6,964.35	
		206-000.000-931.100	EMERGENCY SIREN MAINTEN	1,182.50	
		206-000.000-932.000	VEHICLE MAINTENANCE	4,327.53	
		206-000.000-955.000	SUNDRY	41.47	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFI	170.00	
		206-000.000-967.000	SPECIAL PROJECTS	239.41	
		207-000.000-676.000	REIMBURSEMENTS & COST RI	(150.00)	
		207-000.000-716.000	DEFINED CONTRIBUTION	49,358.32	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPM	124.90	
		207-000.000-756.000	ACCREDITATION EXPENSES	700.00	
		207-000.000-759.000	VEHICLE FUEL	47.90	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	407.43	
		207-000.000-853.000	PHONE/COMM/INTERNET	80.08	
		207-000.000-921.000	NATURAL GAS/HEAT	53.93	
		207-000.000-930.002	MAINTENANCE POLICE BUIL	763.36	
		207-000.000-932.000	VEHICLE MAINTENANCE	1,875.24	
		207-000.000-933.000	SOFTWARE MAINTENANCE	1,746.80	
		207-000.000-967.000	SPECIAL PROJECTS	1,362.61	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPIT	6,020.26	
		590-527.000-716.000	DEFINED CONTRIBUTION	6,029.46	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPM	1,401.30	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		590-527.000-759.000	VEHICLE FUEL	1,004.50	
		590-527.000-768.000	UNIFORMS/ACCESSORIES	1,443.99	
		590-527.000-853.000	PHONE/COMM/INTERNET	85.71	
		590-527.000-914.001	GYM MEMBERSHIP REIMBURSE	315.23	
		590-527.000-921.000	NATURAL GAS/HEAT	95.77	
		590-527.000-930.010	SEWER MAINTENANCE GARAGE	146.46	
		590-527.000-932.000	VEHICLE MAINTENANCE	75.98	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAIN	613.25	
		590-527.000-955.000	SUNDRY	356.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPM	960.25	
		590-537.000-753.000	CHEMICALS	6,264.00	
		590-537.000-921.000	NATURAL GAS/HEAT	21.90	
		590-537.000-930.007	BUILDING MAINTENANCE - V	239.98	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAIN	660.00	

TO: Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: July 27, 2026

AGENDA ITEM TOPIC: Grant – MNDR #TF25-0213 – Project Agreement for Lakelands Trail Zukey Lake Footbridge Renovation Project
Number of Supporting Documents: **5 – MDNR Agreement, Grant Match Resolution, Boundary Map & Legal Description, Proposed Site Plan, Site Control Docs**

Requested Action

To move the Resolution to appropriate the funds necessary to complete the Lakelands Trail Zukey Lake Footbridge Renovation, in the amount of \$100,000 to match the grant authorized by the MDNR in the amount of \$100,000, for a total project amount of \$200,000, and to authorize the Township Clerk to execute the agreement.

Background

In April of 2025, the captioned grant was submitted, and funds were earmarked in December of 2025. This grant is for a pedestrian bridge renovation, with the addition of bench(es), bike rack(s), a bike repair station, and landscaping, on the Mike Levine Lakelands Trail near the intersection where the trail crosses over the RR tracks, behind the “old Carpet Depot” building.

The scope is detailed in the agreement under item #5 and must be signed and returned to the MDNR by 9/22/26 along with the requested attachments. All the required documents have been included in the agreement for your review. Project deadline is 7/24/28, however, this is a high priority repair, so we anticipate it being completed in a timely manner.

The Prime Professional on this project is Ted Erikson at IMEG, based on a motion made by the Township Board on February 17, 2026.

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes

☐ No ☒

General Ledger numbers affected: 101-800-000-975.300



Michigan Natural Resources Trust Fund Development Project Agreement

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between **Hamburg Township** in the county of **Livingston County**, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended and under Article IX, Section 35 of the Michigan Constitution. The GRANTEE has been approved by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees (BOARD) to receive a grant. In Public Act **21 of 2026**, the Legislature appropriated funds from the MNRTF to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Lakelands Trail Zukey Lake Footbridge Renovation Project #: TF25-0213

Grant Amount: \$100,000.00 50% PROJECT TOTAL: \$200,000.00

Match Amount: \$100,000.00 50%

Start Date: Date of Execution by DEPARTMENT End Date: 07/24/2028

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by 09/22/2026 or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED _____

By [Print Name]: _____

Title: _____

Organization: _____

Q3RWL59BRW67

Unique Entity Identifier

CV0021775 28F

SIGMA Vendor Number

SIGMA Address Code

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By: _____

Christie Bayus, Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF25-0213** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **07/24/2026** through **07/24/2028**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
 - Bench(es)
 - Bike Rack(s)
 - Bike Repair Station
 - Landscaping
 - Pedestrian Bridge
6. The DEPARTMENT will:
 - a. grant to the GRANTEE a sum of money equal to **Fifty percent (50%)** of **Two Hundred Thousand dollars (\$200,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **One Hundred Thousand dollars (\$100,000.00)**.
 - b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:

- i. Payments will be made on a reimbursement basis at **Fifty percent (50%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **One Hundred Thousand dollars (\$100,000.00)** in local match. This sum represents **Fifty percent (50%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE .
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans , specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project , including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT , to regulate the use thereof to the satisfaction of the DEPARTMENT , and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against

the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.

- f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2026** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or

disability.

13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
- a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
- a. The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
- a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.

19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program; and/or

- d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

RESOLUTION

MICHIGAN NATURAL RESOURCES TRUST FUND DEVELOPMENT PROJECT AGREEMENT #TF25-0213 LAKELANDS TRAIL ZUKEY LAKE FOOTBRIDGE RENOVATION PROJECT

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 August 6, 2026 at 2:30 p.m., there were:

ABSENT: _____

PRESENT: _____

And upon motion made by _____, supported by _____, the following Resolution was adopted:

RESOLVED, that Hamburg Township, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources (DEPARTMENT) (MDNR), directs the Clerk to execute and submit the Agreement to the MDNR, and Hamburg Township does hereby specifically agree, but not by way of limitation, to the following:

1. To appropriate all funds necessary to complete the project during the project period and to provide: One hundred thousand (\$100,000) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

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

AYES: _____

NAYS: _____

Lakelands Trail Zukey Lake Footbridge Renovation Project Resolution was Declared:

CERTIFICATION

I, Mike 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.

Mike Dolan
Hamburg Township Clerk

TF25-0213—Lakelands Trail Zukey Lake Footbridge & Amenities Project (Mike Levine Lakelands Trail)



Parcel IDs as outlined in Lakelands Trail Lease—State Lease No. 47-1:

- 15-21-400-054
- 15-22-400-020
- 15-26-100-014
- 15-25-300-059
- 15-27-200-019
- 15-23-300-020
- 15-23-300-017
- 15-21-100-057
- 15-20-100-034
- 15-19-100-057

Sites marked by 

Boundary Map

Project Parcel—Lakelands Trail Zukey Lake Footbridge

15-22-400-020

Site marked by 

Linear Trail runs parallel to M-36

Boundary Dimensions: 100 Ft. Wide Strip of Former GTWRR
as described in Enclosure A of Lease Agreement

Size of Park in Acres: See State Lease No. 47-1

Legal Description: SEC 22 T1N R5E THAT PORTION ABANDONED ROW GTRR PROP DESC AS 100 FT FORMER GTRR ROW ACROSS NE1/4 SW1/4, EXC AARR ROW NW1/4 SW1/4 E OF GIRARD RD, W1/2, SE1/4, SE1/4 SE1/4. 11.48 AC SPLIT FROM 22-400-018 27-200-016 26-100-013 & 25-300-058 2-13-89 ALSO EXC COM W 1/4 COR SD SEC TH S 7.70 FT TO SLY RR ROW TH S 80°00'00"E 22.70 FT TO CL GIRARD DR TH S 80°00'00"E 35.69 FT TO SELY ROW LN GIRARD DR FOR POB TH S 80°00'00"E 168 FT TH N 10°00'00"E 20 FT TH N 80°00'00"W 160.15 FT TO SELY ROW LN GIRARD DR TH S 32°23'25"W 20.61 FT TO POB

Grantee: Hamburg Township

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

For Mike Levine Lakelands Trail—Linear Trail System

Authorized Representative:

Hamburg Township Clerk, Mike Dolan

Signature

Date

(810) 231-1000—X-206

mdolan@hamburg.mi.us

clerk@hamburg.mi.us

TF25-0213—Lakelands Trail Zukey Lake Footbridge & Amenities Project (Mike Levine Lakelands Trail)



Site Development Plan

Scope Items

- 26'x10' Pedestrian Bridge ●
- Bike Rack ●
- Bench ●
- Bike Repair ●
- Concrete Slab ●
- Landscaping ●

Grantee: Hamburg Township

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

For Mike Levine Lakelands Trail—Linear Trail System

Authorized Representative:

Hamburg Township Clerk, Mike Dolan

Mike Dolan 4/1/20
Signature Date

(810) 231-1000—X-206

mdolan@hamburg.mi.us

clerk@hamburg.mi.us

**DOCUMENTATION OF SITE CONTROL FOR
RECREATION GRANT PROGRAM
GRANT APPLICATIONS**

This information is requested by authority of Part 19 of Act 451 of 1994, to be considered for a Recreation Grant Program grant.

1. SITE DESCRIPTION: Describe the project site (all areas to be developed) below and attach a legal description:

See attached lease documentation.

2. SITE CONTROL: Indicate the type of control the applicant has over the site. Refer to the Recreation Grant Program application guidelines booklet for guidance on control requirements for grant applications. If there is more than one type of control or multiple leases or easements covering the project area, please provide a separate form for each lease or easement included in the project area.

TYPE OF CONTROL	PORTION OF SITE	DOCUMENTATION ATTACHED
Fee Simple Title ☐ Current ☐ Proposed	☐ Entire Site ☐ That portion of the site described below and as highlighted on a boundary map submitted with your application	☐ For proposed fee simple title, a written commitment signed by landowner and the applicant to transfer ownership to applicant by a specific date ☐ Other: _____ ☐ Boundary Map ☐ Include Copy of the Deed
Less than Fee Simple Title ☐ Current ☐ Proposed	☐ Entire Site ☐ That portion of the site described below and as highlighted on a boundary map submitted with your application	☐ For proposed less than fee simple title, a written commitment signed by landowner and the applicant to transfer ownership to applicant by a specific date ☐ Other: _____
Lease ☒ Current ☐ Proposed	☒ Entire Site ☐ That portion of the site described below and as highlighted on a boundary map submitted with your application	☒ Copy of Current Lease ☐ Copy of Draft Lease ☐ Written commitment signed by landowner and applicant to enter into an unconditional lease for a specified timeframe ☐ Other: _____
Easement	☐ Entire Site ☐ That portion of the site described below and as highlighted on a boundary map submitted with your application	☐ Copy of Current Easement ☐ Copy of Draft Easement ☐ Written commitment signed by landowner and applicant to grant an unconditional easement ☐ Other: _____

3. LIMITATIONS, CONDITIONS OR ENCUMBRANCES:

a) For property owned or to be owned by the applicant, describe all easements or encumbrances.

b) For property to be controlled through other methods, describe any conditions or limitations in current or proposed leases, easements or use agreements, including restrictions on the applicant's use of the site or the rights to be reserved by the landowner, that may in any way impact the applicant's ability to complete the project in a timely manner and provide for public recreational use for a twenty (20) year period or a forty (40) year period for structures:

See lease documentation

☐ No limitations, conditions or encumbrances

4. CERTIFICATION: (For projects on property owned in fee simple by the applicant, the form must be signed by the applicant's attorney or another local unit official capable of certifying that the information provided is accurate. For leases, easements or other less than simple control, the form must be signed by the applicant's attorney).

*I hereby certify that the information provided above and attached is accurate to the best of my knowledge.
I understand that site control is an application eligibility requirement and an evaluation factor.*

Name (printed)

Title

Signature

Date

P

Attorney's License Number

Lakelands Trail Lease
State Lease No. 47-1
 By authority of Part 5 of Public Act 451 of 1994

Between

the STATE OF MICHIGAN, as Lessor

and

Hamburg Township, as Lessee

This Lease is entered into by the State of Michigan through its Department of Natural Resources (DNR), Parks and Recreation Bureau (Lessor) and Hamburg Township located in Livingston County (Lessee), whose address is P.O. Box 157, Hamburg, Michigan 48139.

WHEREAS, pursuant to Section 503(1) of Public Act 451 of 1994 (1994 PA 451), as amended MCL 324.503(1), the DNR is required to: protect and conserve the natural resources of the State; provide and develop facilities for outdoor recreation; prevent the destruction of timber and other forest growth by fire or otherwise; promote the reforestation of forest lands belonging to the State; prevent and guard against the pollution of lakes and streams within the State and enforce all laws provided for that purpose with all authority granted by law; and foster and encourage the protecting and propagation of game and fish.

WHEREAS, the Purpose of this Lease is to allow Hamburg Township to maintain, operate and develop the Lakelands Trail.

WHEREAS, the Director of DNR, or his or her lawful representative, has determined that the purpose of this Lease is necessary to implement Part 5 of 1994 PA 451 because maintenance of the Lakelands Trail will protect and conserve the natural resources and provide facilities for outdoor recreation.

WHEREAS, Hamburg Township is willing to operate, maintain, and develop the Lakelands Trail, which is located within Hamburg Township.

THEREFORE, Lessor and Lessee, for consideration specified in this Lease, agree to the following terms and conditions:

1. **DESCRIPTION OF PREMISES:** Lessor hereby leases to Lessee the Premises, described in **Enclosure A** (legal description), including all of the land owned by the State of Michigan and/or the Department of Natural Resources that was formerly part of the right of way for the Grand Trunk Railroad that is located within Hamburg Township, County of Livingston, State of Michigan, this property also being now known as part of the Lakelands Trail State Park.

2. **USE OF PREMISES:**

A. Lessee hereby acknowledges that the use and occupancy of the premises shall be subject to the provisions of 1994 PA 451, as amended, and confined to the following specific Uses:

1. To maintain and operate a trailway per policies of the Department of Natural Resources, Parks and Recreation Bureau.

2. To facilitate the development and improvement of this trailway, which may include, but is not limited to, the paving of the trailway, the construction of trailheads, restrooms, tunnel crossing, road crossings, parking, a connection to West Bennett Park and other connections to pedestrian ways, parking areas and other public amenities.

Lessee shall obtain Lessor's prior consent, in writing signed by the Department Representative, to use the Premises for any purpose not listed in this Paragraph. Lessor may terminate this Lease if, at any time, Lessee uses the Premises, without express written permission by Lessor, for purposes other than those enumerated in this Paragraph. This Paragraph is cross-referenced in Paragraph 22.

B. **PROHIBITED ACTIVITIES:** The following activities on the Premises are prohibited:

1. Public use of motorized vehicles on trailway.
2. Overnight use of camping trailers or tents without prior written approval of the Department Representative.
3. Dumping or disposal of garbage/trash, spare parts, scrap metal and other waste onto the Premises.
4. Disposal of trees, treetops, branches, roots, stumps, and other vegetational debris onto the Premises.

Lessor may terminate this Lease if, at any time during the term of this Lease, prohibited activities occur on the Premises.

3. **WASTE:** Lessee agrees not to commit, or allow to be committed, any waste or nuisance on the Premises and will not use, or permit to be used, the Premises for an unlawful purpose.

4. **LESSOR'S OPERATIONS:** Lessee covenants that its use of the Premises shall, at no time, interfere with the uses or operations of Lessor or the Public on the Premises. Lessee covenants that its use of the Premises shall, at no time, interfere with the Public's use of State land adjacent to the Premises. Lessee shall not prevent Lessor, its agents, or the public from crossing the Premises to access the adjoining State lands.

5. **ADMINISTRATION:** Parks and Recreation Bureau Chief, Department of Natural Resources, P.O. Box 30257, Lansing, Michigan 48909, telephone number (517)373-9900, is the Department Administrator of this Lease or his or her designated representative (collectively, Department Representative). The Lessee shall designate in writing to the Department

Representative one person and one alternate responsible to be the contact person for the Lessor regarding the administration of the Lease. This person shall be authorized to make decisions regarding the maintenance and operation of the Premises.

6. **CONDITION OF PREMISES:** Lessee stipulates, represents and warrants that Lessee has examined the Premises, and that they are taking possession of the Premises in their "as is" condition. Lessee acknowledges that it has not made an independent environmental assessment of the Premises, and agrees to maintain the Premises in their present condition.

7. **TERM:** Lessor shall lease the Premises to Lessee for a twenty-five (25) year initial term of possession beginning upon actual possession at 12:01 a.m. on August 31, 2003, and ending at midnight on August 31, 2028, or such later date as provided in Paragraph 6.

The beginning and ending Lease term dates may be altered by mutual written consent to reflect the actual date of occupancy. If the occupancy date is changed, Paragraph 7 shall also be changed accordingly.

8. **RENT:** Lessee shall pay to Lessor rent at the rate of One Dollar (\$1.00) per annum. Rent shall be paid for an entire twenty-five (25) years thirty (30) days after signing this in one installment of twenty-five dollars (\$25.00). Payment shall be sent to the address indicated under "Notice and Approvals."

9. **OPTION TO RENEW:** The initial term of this Lease may be extended if Lessee gives Lessor one hundred twenty (120) days written notice before this Lease or any extension expires and agrees to any additional terms and rent modifications proposed by Lessor. Lessor's written consent is necessary for any Lease term extension. Lessor's rental rate for the Premises during an extended term will be established as set forth in Paragraph 8.

10. **SERVICES BY LESSEE:** Lessee shall furnish the following services at its own expense:

a. Lessee will operate and maintain the Leased Premises as a non-motorized trailway at its sole expense.

Lessee shall maintain standards of cleanliness that will reflect favorable public opinion on the Lessee and the DNR. If the Department Representative determines that the Lessee has failed to maintain an acceptable standard of cleanliness and if after forty-eight (48) hours, two (2) working days, following verbal and written notification by the Lessor, the problem is not rectified to the satisfaction of Lessor, Lessor may perform or have the duties of the Lessee performed by others at Lessee's expense.

12. **ASSIGNMENT AND SUBLEASE:** Lessee shall neither assign, sublet, nor grant any license for use of the Premises, or any part thereof, without Lessor's prior written consent, which Lessee shall request at least thirty (30) days in advance of such assignment, sublease, or license. Consent by Lessor to one such assignment, sublease, or license shall not be deemed to be a consent to any subsequent assignment, sublease, or license. An assignment, sublease, or license

without the prior written consent of Lessor shall be absolutely null and void and shall, at Lessor's option, terminate this Lease.

13. **ALTERATIONS:** No alterations, modifications, or improvements other than those stated in Paragraph 2 of this lease, shall be made to the Premises without Lessor's specific written consent, which Lessee shall request at least thirty (30) days in advance of such alteration, modification, or improvement. At the expiration or cancellation of the Lease, all alterations, modifications, and improvements to the Premises shall become the property of Lessor unless otherwise agreed in writing by Lessor. In the event that the parties agree that Lessee may remove Lessee improvements, Lessee shall restore the Premises to its original condition.

14. **LAWS, CODES AND PERMITS:** Lessee shall comply with all applicable Federal, State and local regulations (including but not limited to all environmental) laws, regulations, and codes and will obtain any necessary permits in connection with its use of the Premises.

15. **DAMAGE and REPAIRS:** Lessee shall make repairs to the Premises resulting from damage that exceeds the normal wear and tear expected from the lawful and proper use of the Premises.

16. **INSPECTION OF PREMISES:** Lessor and Lessor's agents and employees shall have the right at all reasonable times during the term of this Lease, and any renewal thereof, to enter the Premises for the purposes of making any inspections, repairs, additions, or alterations as may be deemed appropriate by Lessor for the preservation of the Premises.

17. **INDEMNIFICATION:** Lessee hereby expressly agrees to hold harmless, defend, and indemnify Lessor, its agents and employees, from and against any and all claims, costs, losses, suits, demands, actions, liabilities, damages, causes of action or judgments, including, but not limited to, alleged violations of environmental laws, that may in any manner be imposed on or incurred by the Lessor, its agents and employees, for any bodily injury, loss of life, and/or damage to property, resulting from, arising out of, or in any way connected with Lessee's use of the Premises. This indemnification and hold harmless provision shall survive the termination of the leasehold interest and the sale of the Premises by Lessor.

18. **INSURANCE:** Lessee shall provide to Lessor certificates of insurance listing the State of Michigan, its several departments, boards, agencies, commissions, officers, and employees as additional insureds, within thirty (30) calendar days following the execution and delivery of this Lease to Lessee, and every year thereafter, for the following insurance coverage. The insurance policies shall provide that they may not be modified, canceled, or allowed to expire without thirty (30) days prior written notice given to Lessor.

a. Lessee shall obtain general liability insurance, naming Lessor, its officers and employees as additional insureds and protecting against all claims, demands, suits, actions or causes of action and judgments, settlements or recoveries, for bodily injury or property damage arising out of a condition of the Premises, or arising in connection with or as a direct or indirect result of the Lessee's use and occupancy of the Premises or its exercise of the right and privileges granted in the Lease. Lessee agrees to maintain a minimum policy limit, in the amount of \$500,000.00 per

occurrence for property damage, \$1,000,000.00 per occurrence for bodily injury, and \$2,000,000.00 aggregate.

b. Lessee covenants that it will, during the continuance of the term of this Lease, keep the buildings and improvements now or hereafter located on the Premises, insured by a responsible and reputable insurance company or companies against loss or damage for all risks as are currently embraced in the standard extended coverage endorsement in the State of Michigan, and in an amount equal to the full replacement value of said buildings and improvements.

c. Lessee shall obtain workers compensation insurance for Lessee Employers' claims under Michigan Workers Compensation Act or similar employee benefit act or any other state act applicable to an employee, along with Employer's Liability Insurance for claims for damages because of bodily injury, occupational sickness or disease or death of an employee when workers compensation may not be an exclusive remedy, subject to a limit of liability of not less than \$100,000 each accident.

d. Lessee shall maintain automobile no-fault coverage as required by law.

19. **NONDISCRIMINATION:** Lessee shall comply with the Elliott-Larsen Civil Rights Act, 1976 PA 453 as amended, MCL 37.2101 *et seq.*; MSA 3.548 (101) *et seq.*; the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101; MSA 3.550 (101) *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this real estate contract, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Lessee agrees to include in every subcontract entered into for the performance of this real estate contract this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Lease. This covenant is cross-referenced in Paragraph 24.

20. **UNFAIR LABOR PRACTICES:** Lessor shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*; MSA 17.458(21) *et seq.*: This covenant is cross-referenced in Paragraph 21.]

21. **CANCELLATION:** Lessor may cancel this Lease provided Lessee is notified in writing at least thirty (30) days prior to the effective date of cancellation and any one of the following occur:

a. The DNR determines that the Premises are no longer being used for the Purposes identified in this Lease.

b. The DNR determines that Lessee provided the DNR with information, in its application for this Lease or at any time during the Lease term, that was false or fraudulent.

c. Lessee fails to perform any of its obligations under this Lease, and such failure is not cured within ninety (90) calendar days after written notice of default to Lessee.

d. Lessee or any subcontractor, manufacturer or supplier of Lessee appears in the register compiled by the Michigan Department of Consumer and Industry Services pursuant to 1980 PA 278, as amended, MCL 423.321 *et seq.*; MSA 17.458(21) *et seq.* (Employers Engaging in Unfair Labor Practices Act). This covenant is cross-referenced in Paragraph 20.

e. Lessee or any subcontractor, manufacturer or supplier of Lessee is found guilty of discrimination, pursuant to 1976 PA 453, as amended, MCL 37.2101 *et seq.*; MSA 3.548(101) *et seq.* (Elliott-Larsen Civil Rights Act); or 1976 PA 220, as amended, MCL 37.1101 *et seq.*; MSA 3.550(101) *et seq.* (Persons with Disabilities Civil Rights Act). This covenant is cross-referenced in Paragraph 20.

22. **QUIET ENJOYMENT:** Upon payment of the rent and the performance of the conditions outlined herein, Lessee may peacefully and quietly have, hold, and enjoy the Premises, provided that the use of the Premises by Lessee is maintained open to the general public.

23. **RESERVATION:** Lessor reserves the right to grant rights-of-way and easements of any kind and nature over and across said the Premises and to grant or exercise all other rights and privileges of every kind and nature not herein specifically granted.

24. **HOLDOVER TENANCY:** If Lessee remains in possession of the Premises after the natural expiration of this Lease, with the consent of Lessor but without a renewal of this Lease pursuant to Paragraph 6, a new tenancy from year-to-year shall be created between Lessor and Lessee. The new tenancy shall be subject to all of the terms and conditions of this Lease, except that rent shall then be due and owing at the rate of one dollar (\$1.00) per annum, and except that such tenancy shall be terminable upon fifteen (15) days written notice served by either party.

25. **TAXES:** If Lessee is a nongovernmental entity, it may be subject to taxation for the Premises as provided in 1953 P.A. 189, as amended, MCL 211.181 *et seq.*; MSA 7.7(5) *et seq.*

Lessee's failure to notify the taxing authority of this Lease and/or its failure to pay its pro rata share of real property taxes by the first due date shall be a breach of the Lease. Lessee shall provide Lessor with paid receipts for any real property taxes within thirty (30) days after the tax due date.

NOTICE AND APPROVALS

26. **NOTICES:** Any notices to Lessor or to Lessee required by this Lease shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail return receipt requested. Unless either party notifies the other in writing of a different mailing address, notices to Lessor and Lessee shall be transmitted to the addresses listed below:

To Lessor

State of Michigan
 Department of Natural Resources
 Parks and Recreation Bureau Chief
 P.O. Box 30257
 Lansing, Michigan 48909

To Lessee:

Hamburg Township Supervisor
 P.O. Box 157
 Hamburg, Michigan 48139

27. **NOTICES – EFFECTIVE TIME/DATE:** Notices shall be deemed effective as of 12:00 noon Eastern Standard Time on the third business day following the date of mailing, if sent by mail. Business day is defined as any day other than a Saturday, Sunday, legal holiday, or day preceding a legal holiday. A receipt from a U.S. Postal Service, or comparable agency performing such function, shall be conclusive evidence of the date of mailing.

28. **INTERPRETATION:** This Lease shall be interpreted in accordance with the laws of the State of Michigan.

29. **NO UNNAMED ENTITIES/ PARTNERS:** Lessee covenants that there are no unnamed entities or partners having authority over the operation or management of the Premises and further represents that Lessee is the only entity responsible for carrying out Lessee's responsibilities.

30. **SEVERABILITY:** Should any provision of this Lease or any addenda thereto be found to be illegal or otherwise unenforceable by a court of law, such provision shall be severed from the remainder of the Lease, and such action shall not affect the enforceability of the remaining provisions of the Lease.

31. **REQUIRED APPROVALS:** This Lease shall not be binding or effective on either party until executed (and witnessed and notarized as necessary) by Lessor and Lessee.

32. **ENTIRE AGREEMENT AND ENCLOSURES:** This Lease constitutes the entire agreement between the parties with regard to this transaction and may be amended only in writing and executed in the same manner as this Lease was originally executed.

LESSOR

WITNESS FOR STATE OF MICHIGAN

STATE OF MICHIGAN, by the
DEPARTMENT OF NATURAL
RESOURCES
PARKS AND RECREATION BUREAUDouglas Rich
1st Witness SignaturePrinted: Douglas RichSandra Simpson
2nd Witness SignaturePrinted: Sandra SimpsonState of Michigan, County of InghamThe foregoing instrument was acknowledged before me on this 9th day of Oct., 2003,
by Diane Munson, for the Michigan Department of Natural Resources._____, Notary Public in the County of Oakland,
Acting in the County of Ingham, State of Michigan.
My Commission expires: 7-4-04.Lowen Schuett 10-9-03
Signature / Date
Lowen Schuett
Acting Division Chief
Parks and Recreation Bureau
Department of Natural Resources

LESSEE

IN WITNESS WHEREOF, the parties to this Lease subscribe their names on the date set forth below:

WITNESS TO LESSEE:

LESSEE:

P. Timassey
1st Witness Signature

Printed: Patricia Timassey

Howard Dillman 8/14/03
Signature /Date

Printed: Howard Dillman

Title: Supervisor

Federal I.D. No.: 38-1855320

Laura Gibson
2nd Witness Signature

Printed: Laura Gibson

State of Michigan, County of Livingston, Township of Hamburg

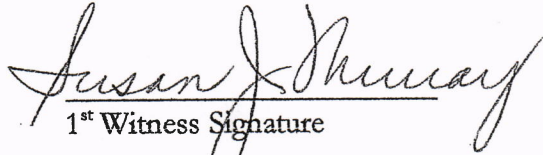
The foregoing instrument was acknowledged before me on this 14th day of Aug., 2003,
by Brittany K. Campbell, Notary Public in the County of Livingston,
Acting in the County of Livingston, State of Michigan.
My Commission expires: 12/14/2005.

Brittany K. Campbell
BRITTANY K. CAMPBELL
NOTARY PUBLIC LIVINGSTON CO., MI
MY COMMISSION EXPIRES: Dec. 14, 2005

LESSEE

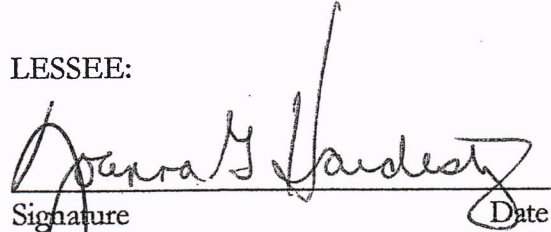
IN WITNESS WHEREOF, the parties to this Lease subscribe their names on the date set forth below:

WITNESS TO LESSEE:

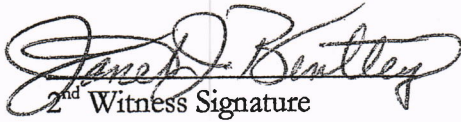

1st Witness Signature

Printed: Susan J. Murray

LESSEE:


Signature Date

Printed: Joanna Hardesty – Township Clerk


2nd Witness Signature

Printed: Janet J. Bentley

Federal I.D. No.: 38-1855320

State of Michigan, County of Livingston, Township of Hamburg Township

The foregoing instrument was acknowledged before me on this 27th day of August 2003, by Linda E. Hartman, Notary Public in the County of Livingston, Acting in the County of Livingston, State of Michigan.

My commission expires: January 10, 2006.



LINDA E. HARTMAN
Notary Public, Livingston County, MI
My Commission Expires Jan. 10, 2006

ENCLOSURE A

15-21-400-054

SEC 21 T1N R5E A PORTION OF FORMER GTWRR ROW DESC AS 100 FT WIDE STRIP OF LAND BEG AT INTERSECTION OF ROW & E LINE KRESS RD IN NE 1/4 SEC 21 CONT SELY OVER & ACROSS PT OF SD SEC TO PT WHICH IS LN PERPENDICULAR TO ROW LINES 253.5 FT W OF E SEC LN OF SEC 21 CONT 1.49 AC SPLIT FROM 22-400-019 10/95

15-22-400-020

SEC 22 T1N R5E THAT PORTION ABANDONED ROW GTRR PROP DESC AS 100 FT FORMER GTRR, ROW ACROSS NE1/4 SW1/4, EXC AARR ROW NW1/4 SW1/4 E OF GIRARD RD, W1/2, SE1/4, SE1/4 SE1/4. 11.48 AC SPLIT FROM 22-400-018 27-200-016 26-100-013 & 25-300-058 2-13-89

15-26-100-014

SEC 26 T1N R5E THAT PORTION ABANDONED ROW GTRR DESC AS 100 FT ROW ACROSS NW1/4 OF NE1/4 S1/2 OF NE1/4 N1/2 OF NW1/4 SE1/4 OF NW1/4 NE1/4 OF SE1/4 13.83 AC SPLIT FROM 22 400 018 27 200 016 26 100 013 & 25 300 058 2/13/89

15-25-300-059

SEC 25 T1N R5E THAT PORTION ABANDONED ROW GTRR DESC AS 100 FT FORMER GTRR ROW ACROSS NE1/4 SW1/4 W OF MAIN ST .16 AC SPLIT FR 22-400-018 27-200-016 26-100-013 & 25-300-058 2/13/89

15-27-200-019

SEC 27 T1N R5E 100 FT FORMER GTRR ROW ACROSS NE 1/4 OF NE 1/4 SPLIT 2/89 FROM 200 016

15-23-300-020

SEC 23 T1N R5E THAT PORTION OF ABANDONED ROW OF GTRR PROP DESC AS 100 FT FORMER GTRR ROW ACROSS SW1/4 SW1/4. .09 AC SPLIT FR 22-400-018, 27-200-016, 26-100-013 & 25-300-058, 2-89 DESC CHG 7-89

15-23-300-017

SEC 23 T1N R5E ABANDONED GTRR ROW 0.06 AC

15-21-100-057

SEC 21 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N 1/2 SAID SEC PER DNR 2/03

15-20-100-034

SEC 20 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N
1/2 SAID SEC PER DNR 2/03

15-19-100-057

SEC 19 T1N R5E 100 FT WIDE BIKE PATH FORMER GTWRR ROW ACROSS N
FRAC 1/2 SAID SEC 2/03 PER DNR

TO: Hamburg Township Board of Trustees

FROM: Tony Randazzo, Director of Technical & Utility Services

DATE: August, 3rd, 2026

AGENDA ITEM TOPIC: New Sewage Pump for Hamburg Pump Station

Number of Supporting Documents: **02**

Requested Action

- Approve the quote from Kennedy Industries to order and install a new 17 horsepower Flygt pump for the Hamburg pump station. The total amount is \$36,298.00

Background

One of the pumps has failed at the Hamburg Pump Station and it will cost over \$19,000 to repair it. Since it is sixteen years old and will take eight weeks to repair, we think it's more prudent to replace the old pump rather than fix it.

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


**KENNEDY
INDUSTRIES**

As Authorized to Purchase on behalf of Kennedy Industries and its projects

 PLUMBING, PUMP
FLOW CONTROL
PROCESS
AUTOMATION


QUOTATION		
DATE	NUMBER	PAGE
7/29/2026	0072051	1 of 1

B HAM045
 L HAMBURG TOWNSHIP
 L PO BOX 157
 T trandazzo@hamburg.mi.us
 O APHamburgTwp@Hamburg.MI.US
 HAMBURG TOWNSHI, MI 48139

Accepted By: _____

Date: _____

PO#: _____

Ship To: _____

Jason B. Negri
 8/3/26

ATTENTION:

RYAN WARD 810-231-8158 rward@hamburg.mi.us

KAREN JONES

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
QUOTE	HAMBURG RD, FLYGT 3153 PUMP REPLACEMENT, WASTE WATER	TJC/AMA	FIELD SERVICE
QTY	DESCRIPTION		

(1) FLYGT EXPLOSION PROOF, SUBMERSIBLE SEWAGE PUMP, MODEL NP3153.095-276 WITH HIGH CHROME IMPELLER AND INSERT RING. RATED FOR 17 HP, 3 PHASE, 460 VOLT WITH 4" DISCHARGE AND 65 FT. MOTOR AND SENSOR CABLE. PUMP EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

(1) FLYGT MINI CAS SEAL FAIL/HIGH TEMP MONITORING RELAY - TO BE MOUNTED IN EXISTING PANEL BY OTHERS

NET PRICE: --\$34,798.00

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (1) FIELD SERVICE TECHNICIAN ONSITE FOR THE INSTALL OF (1) NEW FLYGT 3153 PUMP. START UP, TEST RUN, AND VERIFY PROPER OPERATION.

TOTAL FIELD SERVICE COST: \$1,500.00

PRICE AND LEAD TIME ARE BASED OFF CURRENT MARKET PRICING AND AVAILABILITY AND ARE SUBJECT TO CHANGE. PLEASE NOTE QUOTE IS VALID FOR 30 DAYS.

WE DO NOT INCLUDE: SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, CONDUIT, WIRING, JUNCTION BOXES, PADLOCKS, KEYS OR START-UP UNLESS LISTED ABOVE.

DELIVERY: ESTIMATED 16 WEEKS AFTER RECEIPT OF ORDER.

THANK YOU FOR THE OPPORTUNITY TO QUOTE OUR EQUIPMENT.

SINCERELY,
ASHLEY ADAMS

This Quotation is subject to and incorporates by reference (i) the Master Terms and Conditions of Sale available at www.kennedyind.com/Master-TCS, and (ii) the Supplemental Seller T&Cs available at www.kennedyind.com/Supplemental-Seller-TCS.

QUOTE VALID FOR 30 DAYS. QUOTE DOES NOT INCLUDE ANY TARIFFS OR ESCALATION UNLESS NOTED ABOVE. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30, SUBJECT TO CREDIT APPROVAL.

TOTAL: \$36,298.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.Kennedyind.com

TO: Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: July 30th, 2026

AGENDA ITEM TOPIC: **Kingston Drive – Private Road S.A.D.**
Maintenance Contract Renewal Bid Results
Number of Supporting Documents: **1**

Requested Action

- Approval by the Board to award new 2-year road maintenance service contracts beginning September 20th, 2026, through September 19th, 2028, to **Bob Myers Excavating, Inc.** and **Big Barney's Road Maintenance** for the Kingston Drive area road maintenance district.

Background

- The current Agreements to provide road maintenance services for the Kingston Drive area SAD will expire on September 19th, 2026. Fourteen (14) requests for bid were mailed out to qualified road maintenance Contractors. A total of two responses were received from Contractors wishing to provided services for this SAD. The attached bids were reviewed by the Utilities/Special Projects Coordinator and a recommendation to award the new contract to Bob Myers Excavating Inc. and Big Barney's Road Maintenance is hereby attached.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes ☐ No ☒ - the road maintenance services will all be paid for through the Kingston Drive area road maintenance special assessment district (SAD).

Are funds budgeted? Yes ☒ No ☐

Fiscal year(s) affected: 2026 - 2028

Is a budget amendment required?

Yes ☐ No ☒

General Ledger numbers affected: N/A

283-000.000-802.000 Road maintenance services provided for this special assessment district are paid for by the property owners in the SAD through special assessments on their property taxes billed annually on the winter tax bill.

MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: July 30th, 2026

Re: **Bid Results for Kingston Drive - Road Maintenance S.A.D.
ROAD MAINTENANCE CONTRACT**

The current road maintenance contract for this special assessment district (S.A.D.) will expire on September 30th, 2026. However, requests for bid were sent out earlier in order to calculate the 2026 winter tax assessments for the district. Fourteen (14) requests for bid were mailed out to qualified road maintenance contractors. I received two (2) responses from Contractors wishing to bid on providing road maintenance services for the Kingston Drive Area road maintenance special assessment district. The results are as follows:

Annual Pricing for Services to be Provided	Bob Myers Excavating, Inc.
Gradings – up to five (5) times per year.	\$ 6,750.00
Gravel – Up to 300 cubic yards of 21AA gravel annually as necessary.	\$ 11,100.00
Sub-Total Annual Cost:	\$ 17,850.00
Dust Control – up to three (3) sprayings per year.*	*Provided by Big Barney's \$ 4,200.00
Total Annual Cost:	\$ 22,050.00

*Dust control pricing provided by Big Barney's of Howell. This vendor provides most of our dust control spraying services for the road maintenance special assessment districts (SADs).

Therefore, I respectfully request that the Board award the two-year road maintenance service contracts to **Bob Myers Excavating, Inc.** and **Big Barney's** to begin on September 20th, 2026, and ending on September 19th, 2028, to for the Kingston Drive Area road maintenance district.

Pursuant to the Township Board request to see the prior Contract pricing for the road maintenance special assessment districts I have included the actual service fees from the previous Contract period of September 20, 2024, and ending on September 19, 2026.

2024 – 2026 CONTRACT PRICING

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.
Gradings – up to five (5) times per year.	\$ 6,250.00
Gravel – Up to 300 cubic yards of 21AA gravel annually as necessary .	\$ 10,800.00
Subtotal:	\$ 17,050.00
Dust Control – up to three (3) sprayings per year.*	*Provided by Big Barney's \$ 3,600.00
Total Annual Cost:	\$ 20,650.00

Myers Excavating and Big Barney's were awarded the 2024 – 2026 road maintenance services contracts for this SAD. Please be advised that the Contractors do **not** receive any incremental pricing increases during the 2-year service contract period. Services are billed at the same rate during the life of the Contract.

It is my recommendation that the new road maintenance Contract be awarded to Bob Myers Excavating, Inc. in the annual amount of \$17,850.00 and Big Barney's for dust control in the amount of \$4,200.00 annually for the period beginning on September 20th, 2026, and ending on September 19th, 2028. The bid pricing for the new Contract period will represent just under a seven percent (**6.78%**) increase over the prior service contracts.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 20,650.00	\$ 22,050.00	\$1,400.00	Approx. 7% (6.78%)

No other bids were received to maintain this road maintenance district for the prior contract period; therefore, no further comparisons can be made.

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



Item 8.

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

BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road

Brighton, MI 48116

PHONE: 810-231-2044

EMAIL: info@myersexc.com

Signature of Bidder's Authorized Agent: *Michael E. Myers*

Project Location Kingston Drive Area (see Map)
East off of Farley Road

- 1.) **Gradings** – Up to Five (5) gradings per year as necessary.

Per Grading Charge \$ 1,350.00

Total \$ 6,750.00

- 2.) **Gravel** – Annual installation of up to Three-hundred (300) cubic yards of 21AA gravel (road quality) to be applied as necessary.

Material Charge (per Yard) \$ 18.50

Labor Charge \$ 18.50

Total \$ 11,100.00

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

NOTE: Bid amounts must reflect all costs as requested above. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on September 20th, 2026 and continuing through September 19th, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

All bids are due by **2:00 p.m. on Thursday, July 30th, 2026** to:

Brittany K. Campbell
 Hamburg Township Utilities Coordinator
 10405 Merrill Road
 P.O. Box 157
 Hamburg, Michigan 48139
 (810) 231-1000 Ext. 210
 (810) 231-4295 – Fax
 Email: bcampbell@hamburg.mi.us

Hamburg Township reserves the right to reject any and all bid proposals and/or waive and irregularities, requirements or conditions in any or all bid proposals.

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



Item 8.

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

DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: BIG-BARNEY'S ROAD MAINTENANCE

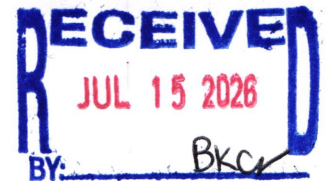
CONTACT PERSON: BYRON MYER

ADDRESS: P.O. Box 483

HAVILL, MI. 48844-0483

PHONE: (517) 546-8155

EMAIL: BYRON@BIGBARNEYS.COM



Signature of Bidder's Authorized Agent: [Signature]

Project Location Kingston Drive Area (see Map)
East off of Farley Road

- 1.) **Dust Control** – Application of brine spray for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, and one week prior to or after the Labor Day holiday not to exceed three (3) times per year.

Material Charge (per Spray) \$ 1,400⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ 4,200⁰⁰

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on September 20th, 2026 and continuing through September 19th, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

NOTE: Bid amounts must reflect all costs as requested above. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

All bids are due by **2:00 p.m. on Thursday, July 30th, 2026** to:

Brittany K. Campbell
Hamburg Township Utilities Coordinator
10405 Merrill Road
P.O. Box 157
Hamburg, Michigan 48139
(810) 231-1000 Ext. 210
(810) 231-4295 – Fax
Email: bcampbell@hamburg.mi.us

Hamburg Township reserves the right to reject any and all bid proposals and/or waive and irregularities, requirements or conditions in any or all bid proposals.

**RESOLUTION BY HAMBURG TOWNSHIP IN SUPPORT
OF A MUTE SWAN EGG & NEST DESTRUCTION AND/OR MUTE SWAN REMOVAL APPLICATION
TO THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES**

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 August 6, 2026 at 2:30 pm there were:

PRESENT:

ABSENT:

And the following preamble and resolution were moved for adoption by _____ and supported by _____

WHEREAS, Mute Swans are an invasive species hostile to our native swan population, are aggressive and create unhealthy, unsightly and potentially dangerous conditions on Ore Lake; and

WHEREAS Hamburg Township is of the opinion that a program of Mute Swan removal and nest and egg destruction on Ore Lake, pursuant to permits issued by the Michigan Department of Natural Resources (DNR), will provide the most humane method of ridding the beaches of the problem; and

WHEREAS pursuant to the Application and Permit for Mute Swan Egg & Nest Destruction and / or Mute Swan removal filed by Mark Ten Brink, when there are homeowners on a lake, a resolution by the local government approving swan removal and egg & nest destruction for the site must accompany the Application submitted to the DNR, and

NOW THEREFORE BE IT RESOLVED that The Hamburg Township Board of Trustees hereby formally requests the assistance of the DNR in the implementation of a program of Mute Swan nest and egg destruction and / or Mute Swan removal on Ore Lake, for a 5-year time period beginning September 1 of 2026, to be carried out by Mark Ten Brink and his designee(s), and

BE IT FURTHER RESOLVED that Hamburg Township hereby ratifies and affirms the action being requested of the DNR by Mr. Ten Brink, and

IT IS FURTHER RESOLVED that this program shall be at no cost or liability to Hamburg Township. By adoption of this Resolution, Hamburg Township will not be filing an application for a permit on behalf of any person or entity, will not be subject to the rules, regulations, terms and conditions of any permit that may be granted to any person or entity, and assumes no responsibility or liability for compliance with any permit that may be issued.

NOW, THEREFORE, BE IT RESOLVED: The Board of Trustees of Hamburg Township does hereby adopt Resolution No., creating a Mute Swan nest and egg destruction and / or Mute Swan removal resolution.

Roll Call Vote:

RESOLUTION WAS DECLARED ADOPTED.

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 the 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 made available as required thereby.

In witness hereof, I have hereunto affixed my official seal this _____, 2026.

Michael H. Dolan, Clerk

TO: Board of Trustees

FROM: Michael Dolan, Township Clerk

DATE: August 3, 2026

AGENDA ITEM TOPIC: Administrative Policy Update - 5.2

Requested Action

Motion to approve the proposed revision to Section 5.2 Building Access of the Township's Administrative Policies and Procedures Manual to clarify departmental responsibilities for building access, closing procedures, and security requirements.

Background

The proposed revision to Section 5.2 Building Access is intended to provide greater clarity regarding building access responsibilities and establish a better understanding of expectations among departments and employees. The current language identifies general responsibilities but does not clearly assign responsibility for opening and closing procedures.

The proposed revision designates specific departmental responsibilities for unlocking public access doors at the beginning of the business day and securing the building at the end of the business day, while also establishing a process to ensure coverage when the assigned department is unable to perform those duties. The policy continues to recognize that all employees share responsibility for securing their individual work areas, equipment, windows, and doors prior to leaving the building.

The goal of this update is to eliminate uncertainty, improve communication, and ensure that building security procedures are consistently followed.

Fiscal Considerations

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

Are funds budgeted? Yes ☐ No ☐

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes ☐ No ☐

General Ledger numbers affected: _____

HAMBURG TOWNSHIP

ADMINISTRATIVE POLICIES & PROCEDURES MANUAL

5.0 PROPERTY MANAGEMENT

5.1 Hours of Business

The Township hall shall be open to the public at 7:30 a.m. and shall be closed at 5:30 p.m. on every normal business day, Monday through Thursday.

5.2 Building Access

The first person arriving each morning should make sure that all public access doors are unlocked and the security system is deactivated.

Prior to leaving, each employee will make his or her work station secure by checking their work area to ensure any open windows are closed & locked, turning off lights, equipment and doors are locked (if applicable).

The last person to leave the Township hall at night shall check to see that the building is secure and alarmed.

Persons working after hours are responsible for turning off the lights and office machines used and checking that all accessible doors and windows are secure.

5.3 Security & Building Access

The following positions are authorized to receive a key to the main door: all employees and all Township Board members.

If a key is lost, the Director of Technical Services & Utilities shall be informed immediately. A replacement key shall be issued. If the Director of Technical Services & Utilities has reason to believe that the missing key may be used for unauthorized entry, new locks will be installed. Upon termination of employment, the employee shall return his or her office keys to the Director of Technical Services & Utilities. No person shall duplicate a key without authorization from the Township Supervisor or the Director of Technical Services & Utilities or make a key available to any unauthorized person.

Each department head shall determine who shall be issued a key to the department's door or any secured facilities, such as a safe, election equipment, cash drawer or filing cabinet, within the department. Only Clerk approved person(s) shall have access to storage areas of election equipment.

The executive team shall be provided with keyed access, coded access, alarm system monitoring to all township owned property. Working with the IT Director, the executive team shall ensure the Township property is appropriately monitored.

5.2 Building Access

The Treasury Department shall be responsible for unlocking the public access doors and ensuring the building is ready for public access at the designated opening time for business each business day. The Planning/Zoning Department shall be responsible for locking all public access doors and ensuring the building is secured at the designated closing time each business day. If either department is unable to perform its assigned responsibility, the department shall be responsible for ensuring that another authorized person has accepted and will perform the responsibility in their place.

Each employee is responsible for securing their individual work area prior to leaving. Employees shall ensure that any open windows are closed and locked, lights are turned off, equipment is properly shut down, and doors are locked when applicable. Employees working after normal business hours are responsible for turning off lights and office equipment used. The last person to leave the building each day shall be responsible for setting the building alarm system before departure.