



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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, August 15, 2023 at 7:00 PM
Hamburg Township Hall Board Room

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

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. Board of Trustees Regular Meeting Minutes - August 1, 2023
2. Public Safety Monthly Report July, 2023
3. Bills List 8.15.2023

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

4. Public Safety SOPs
5. Board Of Review - Alternate Date Resolution
6. Appeal of Utilities Fee Waiver Request

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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P.O. Box 157
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Supervisor Pat Hohl Clerk Mike Dolan Treasurer Jason Negri Trustees Bill Hahn, Patricia Hughes, Chuck Menzies, Cindy Michniewicz

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, August 01, 2023 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Supervisor Hohl called the meeting to order at 2:30 p.m.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

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

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

Motion made by Menzies, Seconded by Negri, to approve the Consent Agenda as presented.

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

1. Board of Trustees Regular Meeting Minutes - July 18, 2023
2. Bills List 08-01-2023

APPROVAL OF THE AGENDA

Motion by Hohl, Seconded by Negri, to approve the Agenda with the addition of the Great Lakes Telecommunication Annual Bill and an addition of the A to Z Bill for cemetery work.

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

UNFINISHED BUSINESS

CURRENT BUSINESS

3. Fire Station 11 Interior Renovation

Motion by Negri, Seconded by Michniewicz, to approve the hiring of Vantage Construction Company of Brighton to complete the Station 11 interior work, as outlined in their quote, at a price of \$141,509.00.

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

4. Fire Station 11 Separator Replacement

Motion by Dolan, Seconded by Menzies, to approve the hiring of Mastercraft Plumbing & Mechanical of Whitmore Lake to install a new oil/sand separator, as outlined in their quote, at Fire Station 11 at a cost of \$60,200.00.

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

5. Purchase of Unmanned Aerial System

Motion by Hohl, Seconded by Hahn, to approve the purchase as outlined in the Chief's memo on July 27, 2023

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

6. Brush Cutter

Motion by Hohl, Seconded by Michniewicz, to proceed as outlined in the memo, with the purchase of the Brush Cutter Blue Diamond 42", it is hydrostatically driven, at a cost of \$11,109.00.

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

7. Sale of Used Chairs

Motion by Dolan, Seconded by Hohl, to approve the sale of 95 gray fabric chairs currently used in the Township Boardroom and Fire Station #11 classroom through the MiBid program.

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

8. Senior/Community Center Flooring Improvement

Motion by Dolan, Seconded by Hohl, to approve the purchase and issuing check upon delivery of the Luxury Vinyl Plank flooring in the Senior/Community Center based on the specs outlined in the attached RFP from the lowest bid price by Prosource of West Oakland in the amount of \$27,312.17 for material and their preferred installer awarded the labor costs at \$21,719.00 for a total project cost of \$49,031.17, and the labor will only be paid upon approval of Mike Dolan and Julie Eddings.

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

9. Grant - MI Community Center/LEO - Concept Discussion

Motion by Hohl, Seconded by Hahn, to proceed and pursue the Grant and request that coordinator Deby Henneman bring forward, at a Board meeting of her choosing, a proposal from the Spicer group along with an outline of the entire Grant process and how we will move forward including a timeline with a cost not to exceed \$5,000 similar to what the Spark Grant was.

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

10. Great Lakes Communication Annual Bill

Motion by Hohl, Seconded by Menzies, to approve the annual maintenance contract at a cost of \$5,657.54 with Great Lakes Telecon and this is necessary to maintain our phone system that is currently used in the Township Hall, Fire Stations, Senior Center, and PD.

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

11. A to Z Bill for Cemetery Work

Motion by Hohl, Seconded by Hahn, for \$4,020.00 to A to Z for cemetery and mausoleum maintenance.

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

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Supervisor Hohl would like Board members to call him or stop in within the next week to discuss some capital improvement planning ideas that the Department Heads are floating around with regard to the Township Hall.

Weed harvesting is taking place on the Huron River. By now, they probably have 21 loads out. Consensus is the weeds are as bad as they have ever been on the river.

ADJOURNMENT

Motion made by Negri, Seconded by Menzies.

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

Meeting adjourned at 3:19 p.m.



Karen L. Vermillion
Recording Secretary



Mike Dolan
Township Clerk

DRAFT



Hamburg Township Public Safety Department *MONTHLY REPORT*



July, 2023

COMMUNITY INVOLVEMENT

- Officer Kim Leeds conducted a presentation on Elder Abuse Investigations in Lansing on July 20, 2023.

PERSONNEL

- Sgt. Daniel Bromley was promoted to the rank of sergeant on July 6, 2023.
- Officer Jeffrey Finke was hired as a full-time police officer on July 6, 2023.
- Sgt. Gary Harpe retired from the department effective July 7, 2023.
- Summer Intern Sam Michael finished his internship with the department on July 27, 2023.

COMMUNICATIONS

- No communications this month.

TRAINING

POLICE

- Officer Dahne DeBottis and Officer Sean Hogan participated in Drone Team training on July 11, 2023.
- Sgt. Anthony Wallace and Sgt. Steve Locke participated in SWAT training on July 12, 2023.
- Sgt. Matthew Duhaime attended Intelligence Sharing training on July 18, 2023 and July 19, 2023.
- Sgt. Matthew Duhaime completed online Bomb-Making Materials Awareness training on July 19, 2023.
- Deputy Director Dariusz Nisenbaum, Sgt. Matthew Duhaime, Sgt. Daniel Bromley, Officer Justin Harvey, Officer Spencer Flavin, Officer Steve Boussie and Officer Jeffrey Finke attended Stop Stick recertification on July 22, 2023.
- Officer Adam Fischhaber completed FEMA ICS-700 and ICS-800 Incident Command certifications on July 24, 2023.
- Officer Dahne DeBottis completed FEMA ICS-800 certification on July 24, 2023.



Hamburg Township Public Safety Department **MONTHLY REPORT**



- Officer Adam Fischhaber attended Defensive Tactics training in Green Oak Township on July 25, 2023.
- Officer Dahne DeBottis participated in a joint Drone training exercise at the Indian Springs Metro Park on July 26, 2023.
- Officer Adam Fischhaber completed FEMA ICS-100 and ICS-200 certifications on July 27, 2023.
- Officer Jeffrey Finke completed Implicit Bias training online on July 31, 2023.

FIRE

- FF Joseph Acuff, FF Dennis Bakka and AFF Jared Kaminski obtained apparatus certification this month.
- FF Daniel Hill participated in Dive Team training on July 9, 2023.
- Department-wide Weekly Training (Week of July 10th): Small Engine/Old House.
- Lt. Jeffrey Young, Sgt. Scott Flohr and FF Joseph Acuff participated in Drone Team training on July 11, 2023.
- FF Anna Vontroba participated in SCBA training on July 13, 2023.
- Department-wide Weekly Training (Week of July 17th): Old House.
- FF Acuff and AFF Jared Kaminski completed PHTLS training on July 23, 2023.
- Department-wide Weekly Training (Week of July 24th): Rapid Intervention Team (RIT).
- FF Daniel Hill and Sgt. Matt Urbanowicz participated in Dive Team training on July 27, 2023.
- Sgt. Timothy Begnoche participated in Tech Rescue training on July 29, 2023.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

07/02/23 – 9:01 am:

A 37-year-old male Green Oak Township resident was arrested at Island Lake Drive near Grand River Avenue (Green Oak Twp) on a *felony warrant* out of Hamburg Township and for *Resisting & Obstructing Police*. He was lodged in the Livingston County Jail.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 2.

07/11/23 – 1:42 pm:

A 27-year-old male Township resident was arrested at M-36 & Pettysville Road on a misdemeanor warrant out of Hamburg Township for *Driving While License Suspended*. He was lodged in the Livingston County Jail.

07/19/23 – 11:24 pm:

A 59-year-old male Township resident was arrested at Pettysville Road & Swarthout for *Operating While Intoxicated* and *Fleeing & Eluding*. His vehicle was impounded and he was lodged in the Livingston County Jail.

07/23/23 – 3:19 pm:

A 53-year-old male Township resident was arrested at his residence for *Assault & Battery*. He was lodged in the Livingston County Jail.

07/27/23 – 11:09 pm:

A 35-year-old male Township resident was arrested at his residence for *Aggravated Assault*. He was lodged in the Livingston County Jail.

GENERAL POLICE INFORMATION:

Marine Patrol: Regular marine patrols continued during the month of July. There were no reported incidents on the waterways this month.

Lakelands Trail Patrol: Regular patrols on the Lakelands Trail continued during the month of July. There were no reported incidents on the Trail this month.

Red Barrel: 29 pounds of prescription drugs were removed from the red barrel in front of the police station on July 4, 2023 and 30 pounds were removed on July 25, 2023.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 2.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	125
FIRE	74
TOTAL	199

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.51%
Rescue & Emergency Medical Service	125	62.81%
Hazardous Condition (No Fire)	14	7.04%
Service Call	24	12.06%
Good Intent Call	12	6.03%
False Alarm & False Call	21	10.55%
TOTAL	199	100%

July, 2023 Total Runs by District

North West	20	10.05%
North East	30	15.08%
South West	55	27.64%
Southeast	88	44.22%
Mutual Aid	6	3.02%
Totals	199	100.00%
Multiple Calls	61	30.65%



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 2.

Comparative Statistics - 2022 vs 2023 by Month

	July, 2022	July, 2023	% Change
Fire	6	3	50.0% Decrease
Medical	89	125	40.4% Increase
Hazardous Condition	8	14	75.0% Increase
Service	21	24	14.3% Increase
Good Intent	4	12	200.0% Increase
False Alarm / Cancel	16	21	31.3% Increase
<i>Totals</i>	144	199	38.2% Increase
Mutual Aid	5	6	20.0% Increase

FIRE PREVENTION INFORMATION:

Inspections: 8 annual commercial building inspections were completed during the month of July, 2023.

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

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCAUTO 74258	ADVANCE AUTO PARTS P.O. BOX 404875 ATLANTA GA, 30384-4875	08/03/2023 08/15/2023 / / 08/15/2023	2749-492351 0.0000	GEN N N Y	B&G GEAR OIL	 27.59 0.00 27.59

Open

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

VENDOR TOTAL: 27.59

ALLSTRALR1 74263	ALLSTAR ALARM, LLC 8345 MAIN ST WHITMORE LAKE MI, 48189	08/04/2023 08/15/2023 / / 08/15/2023	372389 0.0000	GEN N N Y	TOTAL CONNECT (3) 9/1-11/30/23	 138.00 0.00 138.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	69.00
208-820.000-801.000	CONTRACTUAL SERVICES	69.00
		138.00

VENDOR TOTAL: 138.00

ALPINEFLOR 74305	ALPINE FLORIST AND GIFTS, INC. 7524 E. M-36 P.O. BOX 219 HAMBURG MI, 48139	08/10/2023 08/15/2023 / / 08/15/2023	167348 0.0000	GEN N N N	SEN CTR BIRTHDAY FLOWERS (52)	 78.00 0.00 78.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-804.000	SENIOR PROGRAMS	78.00

VENDOR TOTAL: 78.00

08/11/2023 10:34 AM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 08/15/2023 - 08/15/2023
 UNJOURNALIZED OPEN
 BANK CODE: GEN

Item 3.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMERICAN01 74346	AMERICAN AWARDS & ENGRAVING 422 W. MAIN ST. BRIGHTON MI, 48116	08/11/2023 08/15/2023 / / 08/15/2023	20220645 0.0000	GEN N N Y	BRONZE PLATES IN RECOG OF HERO (3)	 1,231.50 0.00 1,231.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.100	BENCHES DONATION PROGRAM	1,231.50

VENDOR TOTAL: 1,231.50

APEXSOFT01 74278	APEX SOFTWARE PO BOX 100145 SAN ANTONIO TX, 78201-1445	08/08/2023 08/15/2023 / / 08/15/2023	324109 0.0000	GEN N N Y	MAINTENANCE RENEWAL 9/1/23-9/1/24	 1,300.00 0.00 1,300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	1,300.00

VENDOR TOTAL: 1,300.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMERICAN02 74264	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	08/04/2023 08/15/2023 / / 08/15/2023	2226204 0.0000	GEN N N N	CONTRACT CHARGES 6/1-6/30/23 ADD'L C	320.02 0.00 320.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	320.02

AMERICAN02 74277	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	08/08/2023 08/15/2023 / / 08/15/2023	2230846 0.0000	GEN N N N	SEN CTR CONTRACT 6/4/23-7/3/23 & ADD	454.55 0.00 454.55
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	454.55

AMERICAN02 74250	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	08/03/2023 08/15/2023 / / 08/15/2023	2268057 0.0000	GEN N N N	CONTRACT 8/1-8/31/23 ADD'L PAGES 7/1	243.35 0.00 243.35
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	243.35

AMERICAN02 74338	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	08/10/2023 08/15/2023 / / 08/15/2023	2273560 0.0000	GEN N N N	CONTRACT BASE 8/05-9/04/23 ADD'L PAG	141.88 0.00 141.88
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	141.88

AMERICAN02 74337	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	08/10/2023 08/15/2023 / / 08/15/2023	2274965 0.0000	GEN N N N	CONTRACT 8/12/9/11/23	551.22 0.00 551.22
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	551.22

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 1,711.02

ASSURED01 74257	ASSURED PEST CONTROL STEPHEN D. RIDAL P.O. BOX 591 BRIGHTON MI, 48116-0592	08/03/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N Y	GENERAL PEST CONTROL 7/1-7/31/23 111	139.00 0.00 139.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	139.00

VENDOR TOTAL: 139.00

ATEAM01 74347	A-TEAM POWER CLEAN LLC 7890 VAN RADEN STREET PINCKNEY MI, 48169	08/11/2023 08/15/2023 / / 08/15/2023	0004 0.0000	GEN N N Y	FIELD PAINTING SM(7)-MED(13)-LG (12)	1,055.00 0.00 1,055.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	390.00
208-751.000-930.020	SPORTS FIELD MAINTENANCE	665.00

1,055.00

VENDOR TOTAL: 1,055.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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BUSINESS02 74317	BIG PDQ BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD BRIGHTON MI, 48114-9383	08/10/2023 08/15/2023 / / 08/15/2023	280464 0.0000	GEN N N Y	DPW BLUEPRINTS	 32.34 0.00 32.34
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	32.34

BUSINESS02 74266	BIG PDQ BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD BRIGHTON MI, 48114-9383	08/04/2023 08/15/2023 / / 08/15/2023	280536 0.0000	GEN N N Y	PD BUSINESS CARDS FINKE	 93.86 0.00 93.86
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	93.86

BUSINESS02 74260	BIG PDQ BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD BRIGHTON MI, 48114-9383	08/04/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N Y	BIZ CARDS PATON-VORASE/ BLUEPRINTS	 131.82 0.00 131.82
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	131.82

VENDOR TOTAL: 258.02

BOULLION01 74279	BOULLION SALES, INC. 8530 N. TERRITORIAL RD DEXTER MI, 48130	08/08/2023 08/15/2023 / / 08/15/2023	421908 0.0000	GEN N N N	B&G WING DECK BLADES	 157.59 0.00 157.59
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	157.59

VENDOR TOTAL: 157.59

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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BOUNDTREE1 74302	BOUND TREE MEDICAL, LLC 23537 NETWORK PLACE CHICAGO IL, 60673-1235	08/09/2023 08/15/2023 / / 08/15/2023	85044611 0.0000	GEN N N Y	FD G3 QUICKLOOK TACTICAL	 206.49 0.00 206.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	206.49

VENDOR TOTAL: 206.49

BIGFROG 74238	BROWNSTONE & SHIRE INC 9690 VILLAGE PLACE BLVD. BRIGHTON MI, 48116	08/15/2023 08/15/2023 / / 08/15/2023	23156 0.0000	GEN N N N	FD CARHARTT POCKET T'S (8)	 196.00 0.00 196.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	196.00

VENDOR TOTAL: 196.00

C&ECONTR01 74259	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	08/04/2023 08/15/2023 / / 08/15/2023	2836 0.0000	GEN N N N	10414 LLANGLEY GRINDER PUMP INSTALLA	 8,599.57 0.00 8,599.57
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.068	10414 LANGLEY DR	8,599.57

C&ECONTR01 74343	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	08/10/2023 08/15/2023 / / 08/15/2023	2839 0.0000	GEN N N N	DPW HAMBURG PUMP INSTALL 7432 REXFOR	 7,370.61 0.00 7,370.61
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.040	7432 REXFORD CT	7,370.61

VENDOR TOTAL: 15,970.18

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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CAPITLTIRE 74267	CAPITAL TIRE INC. 1310 ACADEMY STREET FERNDALE MI, 48220	08/04/2023 08/15/2023 / / 08/15/2023	1060067961 0.0000	GEN N N N	PD (8) 225/60R18 GOO EAGLE	 1,128.00 0.00 1,128.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	1,128.00

VENDOR TOTAL: 1,128.00

CDWGOVER01 74262	CDW GOVERNMENT, INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL, 60675-1515	08/04/2023 08/15/2023 / / 08/15/2023	KN21482 0.0000	GEN N N N	GOV MS MPSA M365	 2,691.00 0.00 2,691.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	1,345.50
206-000.000-933.000	SOFTWARE MAINTENANCE	672.75
207-000.000-933.000	SOFTWARE MAINTENANCE	672.75
		2,691.00

VENDOR TOTAL: 2,691.00

CHARTERC01 74318	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	08/10/2023 08/15/2023 / / 08/15/2023	005447401080123 0.0000	GEN N N N	TWP TV/INTERNET	 323.96 0.00 323.96
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Open

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

CHARTERC01 74292	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	08/09/2023 08/15/2023 / / 08/15/2023	005447501080123 0.0000	GEN N N N	PD TV	 138.07 0.00 138.07
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Open

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

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 462.03

COMPLETE01 74295	COMPLETE BATTERY SOURCE, INC. 6480 GRAND RIVER AVE. BRIGHTON MI, 48114	08/09/2023 08/15/2023 / / 08/15/2023	41666BRI 0.0000	GEN N N N	PD GROUP 31 COMM 12 V	 215.92 0.00 215.92
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	215.92

VENDOR TOTAL: 215.92

CONSUMER01 74321	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	08/10/2023 08/15/2023 / / 08/15/2023	205546546193 0.0000	GEN N N N	1000 6018 1938 10090 HAMBURG RD 7/4-	 30.93 0.00 30.93
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	30.93

VENDOR TOTAL: 30.93

PATON 74294	COURTNEY PATON ,	08/09/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N N	REIMBURSE MEALS/INCIDENTALS MILWAUKE	 393.28 0.00 393.28
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	393.28

VENDOR TOTAL: 393.28

CRUISERS01 74303	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	08/09/2023 08/15/2023 / / 08/15/2023	45809 0.0000	GEN N N N	PD SOUNDOFF 911 EP MAGNETIC BEACON	 135.00 0.00 135.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	135.00

Item 3.

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

VENDOR TOTAL: 135.00

DTE ENERGY	DTE ENERGY	08/08/2023	8423	GEN	9100 086 3133 5 3666 E M-36 6/27-7/2	
74281	8001 HAGGERTY RD	08/15/2023		N		1,261.95
	BELLEVILLE MI, 48111	/ /	0.0000	N		0.00
		08/15/2023		N		1,261.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,261.95

VENDOR TOTAL: 1,261.95

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
DTEENRGY01 74261	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/04/2023 08/15/2023 / / 08/15/2023	8323 0.0000	GEN N N N	9100 167 2011 2 10100 FD#12	6/24-7/ 17.37 0.00 17.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	17.37

DTEENRGY01 74283	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/08/2023 08/15/2023 / / 08/15/2023	8423 0.0000	GEN N N N	9100 114 4947 7 4498 CORDLEY	6/29-7/ 30.02 0.00 30.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	30.02

DTEENRGY01 74284	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/08/2023 08/15/2023 / / 08/15/2023	8423 0.0000	GEN N N N	9100 160 2723 7 4320 CORDLEY	6/29-7/ 233.29 0.00 233.29
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	233.29

DTEENRGY01 74309	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 279 0878 8 SIREN CHILSON RD	6/2 18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

DTEENRGY01 74310	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 114 5063 2 SIREN STRAWBERRY LK	18.50 0.00 18.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.50

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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DTEENRGY01 74311	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 279 0879 6 SIREN STRAWBERRY LK	18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

DTEENRGY01 74312	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 190 0960 3 SIREN 7602 CHILSON 6	18.50 0.00 18.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.50

DTEENRGY01 74313	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 279 0880 4 SIREN PETTYSVILLE 6/	18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

DTEENRGY01 74314	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 279 0883 8 SIREN 2789 M36 6/27-	18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

DTEENRGY01 74315	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 086 3146 7 FD#12	1,524.03 0.00 1,524.03
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Open

GL NUMBER	DESCRIPTION	AMOUNT
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Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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206-000.000-920.100	SIREN ELECTRIC USAGE					1,524.03
DTEENRGY01 74316	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 160 2711 2 PD 6/27-7/26/23	 1,298.46 0.00 1,298.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
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207-000.000-920.000	ELECTRIC	1,298.46
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DTEENRGY01 74322	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 122 7190 4 MERRILL FIELD 6/27-7	 120.29 0.00 120.29
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Open

GL NUMBER	DESCRIPTION	AMOUNT
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208-751.000-920.000	ELECTRIC	120.29
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DTEENRGY01 74323	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 081 1689 9 PARKING LOT LTS 6/27	 38.35 0.00 38.35
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Open

GL NUMBER	DESCRIPTION	AMOUNT
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208-751.000-920.000	ELECTRIC	38.35
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DTEENRGY01 74324	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 081 1673 3 SOCCER FIELD 6/27-7/	 556.37 0.00 556.37
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Open

GL NUMBER	DESCRIPTION	AMOUNT
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208-751.000-920.000	ELECTRIC	556.37
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DTEENRGY01 74325	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 086 3118 6 CEMETERY 6/27-7/26/2	 15.11 0.00 15.11
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Open

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	15.11

DTEENRGY01 74326	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9200 189 1753 3 REGENCY PUMP STA 7/4	 36.60 0.00 36.60
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	36.60

DTEENRGY01 74327	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 141 9399 9 WINANS PUMP STA	 170.39 0.00 170.39
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	170.39

DTEENRGY01 74328	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 086 3102 0 MUMFORD PK LTG 6/27-	 121.42 0.00 121.42
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Open

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	121.42

DTEENRGY01 74329	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 086 3063 4 ORE LK PUMP STA 6/24	 265.25 0.00 265.25
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	265.25

DTEENRGY01 74330	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N N	9100 081 1657 6 HAMBURG RD PUMP SAT	 256.19 0.00 256.19
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Open

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

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

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	256.19
DTEENRGY01	DTE ENERGY	08/10/2023 8823 GEN 9100 146 5433 9 BIOXIDE STA 6/27-7/2
74331	PO BOX 740786	08/15/2023 N 29.78
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		08/15/2023 N 29.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	29.78
DTEENRGY01	DTE ENERGY	08/10/2023 8823 GEN 9200 190 0961 1 STRAWBERRY PUMP STA
74332	PO BOX 740786	08/15/2023 N 589.10
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		08/15/2023 N 589.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	589.10
DTEENRGY01	DTE ENERGY	08/10/2023 8823 GEN 9100 095 9768 3 SEN CTR 6/27/7/26/23
74333	PO BOX 740786	08/15/2023 N 593.94
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		08/15/2023 N 593.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-920.000	ELECTRIC	593.94
DTEENRGY01	DTE ENERGY	08/10/2023 8823 GEN 9100 086 3078 2 WWTP 6/27-7/26/23
74334	PO BOX 740786	08/15/2023 N 7,599.65
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		08/15/2023 N 7,599.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	7,599.65
DTEENRGY01	DTE ENERGY	08/10/2023 8823 GEN 9100 086 3167 3 TWP 6/27-7/26/23
74335	PO BOX 740786	08/15/2023 N 1,299.05
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 1,29
		08/15/2023 N 24

08/11/2023 10:34 AM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 08/15/2023 - 08/15/2023
 UNJOURNALIZED OPEN
 BANK CODE: GEN

Item 3.

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

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,299.05
DTEENRGY01 74336	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2023 8823 08/15/2023 / / 0.0000 08/15/2023
		GEN 9100 139 0346 3 B&G 6/27-7/26/23 N 196.28 N 0.00 N 196.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	196.28
VENDOR TOTAL:		15,102.70

DETROITE02 74282	DTE ENERGY - STREET LIGHTS PO BOX 740786 CINCINNATI OH, 45274-0786	08/08/2023 8423 08/15/2023 / / 0.0000 08/15/2023	GEN 9100 4056 2340 STREET LIGHTS 7/1-7/3 N 2,778.94 N 0.00 N 2,778.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	2,778.94
VENDOR TOTAL:		2,778.94

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ELECTIONCE 74245	ELECTION CENTER 21946 ROYAL MONTREAL DR. STE. 100 KATY TX, 77450	08/03/2023 08/15/2023 / / 08/15/2023	16210 0.0000	GEN N N Y	KUZNER BLENDED LEARNING 8/4-8/18/23	419.00 0.00 419.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	419.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
ELECTIONCE 74244	ELECTION CENTER 21946 ROYAL MONTREAL DR. STE. 100 KATY TX, 77450	08/03/2023 08/15/2023 / / 08/15/2023	16211 0.0000	GEN N N Y	PATON BLENDED LEARNING 8/4-8/18/23	419.00 0.00 419.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	419.00

VENDOR TOTAL: 838.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
ELECTIMECO 74251	ELECTRIC TIME COMPANY, INC. 97 WEST STREET MEDFIELD MA, 02052	08/03/2023 08/15/2023 / / 08/15/2023	28830 0.0000	GEN N N N	B&G CLOCK REPAIR PARTS	1,537.00 0.00 1,537.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	1,537.00

VENDOR TOTAL: 1,537.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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ELECTROCYC 74298	ELECTROCYCLE, INC. 23953 RESEARCH DR. FARMINGTON HILLS MI, 48335	08/09/2023 08/15/2023 / / 08/15/2023	42857 0.0000	GEN N N N	CERT OF DESTR. (2) 95 GAL TOTERS	 53.00 0.00 53.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

ELECTROCYC 74299	ELECTROCYCLE, INC. 23953 RESEARCH DR. FARMINGTON HILLS MI, 48335	08/09/2023 08/15/2023 / / 08/15/2023	42858 0.0000	GEN N N N	CERT OF DEST. (1) 65 GAL TOTER	 40.00 0.00 40.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	40.00

VENDOR TOTAL: 93.00

GRNPASTURE 74354	GREEN PASTURES PO BOX 441 CHELSEA MI, 48118	08/11/2023 08/15/2023 / / 08/15/2023	5309 0.0000	GEN N N Y	GRUB CONTROL BASEBALL FIELD NEAREST	 1,950.00 0.00 1,950.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.020	SPORTS FIELD MAINTENANCE	1,950.00

VENDOR TOTAL: 1,950.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HASTINGS 74287	HASTINGS AIR ENERGY CONTROL, INC. 5555 S. WESTRIDGE DRIVE NEW BERLIN WI, 53151-7900	06/30/2023 08/15/2023 / / 08/15/2023	197822 0.0000	GEN N N N	FD #12 VEHICLE EXHAUSE REMOVAL SYSTE	86,359.00 0.00 86,359.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	86,359.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HASTINGS 74286	HASTINGS AIR ENERGY CONTROL, INC. 5555 S. WESTRIDGE DRIVE NEW BERLIN WI, 53151-7900	06/30/2023 08/15/2023 / / 08/15/2023	197869 0.0000	GEN N N N	FD#11 MAGNETIC NOZZLE CONVERSION FOR	42,480.00 0.00 42,480.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	42,480.00

VENDOR TOTAL: 128,839.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HERO1 74243	HERO C/O JOANNA HARDESTY P.O. BOX 548 HAMBURG MI, 48139	08/03/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N N	REFIND DAMAGE DEPOSIT 7/18/23	250.00 0.00 250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-651.001	SENIOR CENTER RENTALS	250.00

VENDOR TOTAL: 250.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HRNVLLYGUN 74300	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	08/09/2023 08/15/2023 / / 08/15/2023	260109 0.0000	GEN N N Y	FD SHIRTS(2) STEINAWAY	 125.98 0.00 125.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	125.98

HRNVLLYGUN 74301	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	08/09/2023 08/15/2023 / / 08/15/2023	260478 0.0000	GEN N N Y	FD HAT/POLO/PANTS WEINBURGER	 180.98 0.00 180.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	180.98

VENDOR TOTAL: 306.96

JONESBARTL 74289	JONES & BARTLETT LEARNING, LLC P.O. BOX 417289 BOSTON MA, 02241-7289	08/09/2023 08/15/2023 / / 08/15/2023	729579 0.0000	GEN N N Y	FD NVA: FUND FIRE FIGHT SKILLS & HAZ	 286.91 0.00 286.91
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	286.91

VENDOR TOTAL: 286.91

VERMILLION 74239	KAREN VERMILLION 	08/03/2023 08/15/2023 / / 08/15/2023	72823 0.0000	GEN N N N	CLERK-MILEAGE	 18.88 0.00 18.88
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE	18.88

VENDOR TOTAL: 18.88

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
KENTCOMMNC 74276	KCI 3901 EAST PARIS AVE. S.E. GRAND RAPIDS MI, 49512	08/08/2023 08/15/2023 / / 08/15/2023	325280 0.0000	GEN N N Y	RST MAY JUNE JULY	 334.24 0.00 334.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	334.24

VENDOR TOTAL: 334.24

KINGKLEA01 74344	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	08/10/2023 08/15/2023 / / 08/15/2023	81023 0.0000	GEN N N Y	SEN CTR LAUNDRY KK-06-000814/KK-07-0	 121.50 0.00 121.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-804.000	SENIOR PROGRAMS	121.50

KINGKLEA01 74246	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	08/03/2023 08/15/2023 / / 08/15/2023	KK-06-001078 0.0000	GEN N N Y	FD LAUNDRY	 9.00 0.00 9.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	9.00

VENDOR TOTAL: 130.50

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

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Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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LAKELAND01 74288	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	08/09/2023 08/15/2023 / / 08/15/2023	9071/1 0.0000	GEN N N N	FD M22M X 3/8 NIPPLE	 8.99 0.00 8.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	8.99

LAKELAND01 74256	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	08/03/2023 08/15/2023 / / 08/15/2023	9241/1 0.0000	GEN N N N	FD PUTTY KNIFE/(2)	 6.38 0.00 6.38
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	6.38

LAKELAND01 74345	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	08/11/2023 08/15/2023 / / 08/15/2023	9302/1 0.0000	GEN N N N	FD MOUNTING TAPE	 7.99 0.00 7.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.99

VENDOR TOTAL: 23.36

LAKESIDESV 74253	LAKESIDE SERVICE COMPANY 4367 S. OLD US HWY 23 BRIGHTON MI, 48114	08/03/2023 08/15/2023 / / 08/15/2023	139891627 0.0000	GEN N N Y	PD INSTALL REME AIR PURIFIER	 1,282.60 0.00 1,282.60
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-930.002	MAINTENANCE POLICE BUILDING	1,282.60

VENDOR TOTAL: 1,282.60

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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LIVINGST16 74297	LIVINGSTON CO. DRAIN COMMISSIONER 2300 E. GRAND RIVER SUITE 105 HOWELL MI, 48843-7581	08/09/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N N	PHASE II IMPLEMENTATION-LIV CO WATER	165.83 0.00 165.83
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	165.83

VENDOR TOTAL: 165.83

LIVINGST12 74342	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	08/10/2023 08/15/2023 / / 08/15/2023	81023 0.0000	GEN N Y N	EASEMENT GRANT LIECKFIELD	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12 74296	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	08/09/2023 08/15/2023 / / 08/15/2023	8823 0.0000	GEN N Y N	SEWER AGREEMENT-BRINKS/EASEMENT GRAN	60.00 0.00 60.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

VENDOR TOTAL: 90.00

MACQUEENEM 74242	MACQUEEN EMERGENCY GROUP 1125 7TH STREET EAST ST PAUL MN, 55106	08/03/2023 08/15/2023 / / 08/15/2023	P18003 0.0000	GEN N N Y	FD FIREFIGHTER BOOTS (3)	1,895.51 0.00 1,895.51
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	1,895.51

VENDOR TOTAL: 1,895.51

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MALLORY SA 74254	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/03/2023 08/15/2023 / / 08/15/2023	5680538 0.0000	GEN N N Y	FD WOLFP=DZ111G2 SAFETY GLASSES (8)	25.54 0.00 25.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	25.54

MALLORY SA 74255	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/03/2023 08/15/2023 / / 08/15/2023	5681157 0.0000	GEN N N Y	FD READY RACK/ LOCKERS FOR 6' WALL	7,050.01 0.00 7,050.01
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	7,050.01

MALLORY SA 74248	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/03/2023 08/15/2023 / / 08/15/2023	5682742 0.0000	GEN N N Y	FD THROW BAG NFPA ORANGE (10)	899.90 0.00 899.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-967.000	SPECIAL PROJECTS	899.90

MALLORY SA 74306	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/10/2023 08/15/2023 / / 08/15/2023	5687409 0.0000	GEN N N Y	FD HAIX-605128 -SZ11/HAIX 605128SZ10	729.42 0.00 729.42
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-967.000	SPECIAL PROJECTS	729.42

VENDOR TOTAL: 8,704.87

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
KUZNERM01 74293	MARY C. KUZNER P.O. BOX 1635 BRIGHTON MI, 48116	08/09/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N N	REIMBURSE MEALS/GAS/INCIDENTAL EXPEN	 662.00 0.00 662.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	491.45
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	122.25
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	48.30
		662.00

VENDOR TOTAL: 662.00

MCNAUHTMCK 74270	MCNAUGHTON-MCKAY ELECTRIC CO. DEPT 14801 PO BOX 67000 DETROIT MI, 48267-0148	08/04/2023 08/15/2023 / / 08/15/2023	23674654-01 0.0000	GEN N N Y	DPW ALBR1931EFGE E100 OVERLOAD RELAY	 186.26 0.00 186.26
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	186.26

VENDOR TOTAL: 186.26

MIMUNICI03 74351	MICHIGAN MUNICIPAL RISK ATTN: TINA WHITE 14001 MERRIMAN LIVONIA MI, 48154	08/11/2023 08/15/2023 / / 08/15/2023	8123 0.0000	GEN N N N	PD INS TO COVER EXPANSION	 2,712.00 0.00 2,712.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-967.000	SPECIAL PROJECTS	2,712.00

VENDOR TOTAL: 2,712.00

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MDWPWSYST 74271	MIDWEST POWER SYSTEMS, INC. 2401 HICKORY OAK MILFORD MI, 48380	08/04/2023 08/15/2023 / / 08/15/2023	2068 0.0000	GEN N N Y	REPLACE HAMBURG METER PROJECT	 6,300.00 0.00 6,300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	6,300.00

VENDOR TOTAL: 6,300.00

MOTOROLA01 74268	MOTOROLA SOLUTIONS INC. 13104 COLLECTIONS CENTER DR CHICAGO IL, 60693	08/04/2023 08/15/2023 / / 08/15/2023	1411026044 0.0000	GEN N N N	PD EVIDENCE LIBRARY 9/2/23-12/23 (2)	 101.70 0.00 101.70
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-933.000	SOFTWARE MAINTENANCE	101.70

VENDOR TOTAL: 101.70

NORTHWES02 74353	NORTHWEST PIPE & SUPPLY, INC. 6430 GRAND RIVER BRIGHTON MI, 48114	08/11/2023 08/15/2023 / / 08/15/2023	73023 0.0000	GEN N N N	DPW 49698 /49799 /49867 /50042	 1,040.98 0.00 1,040.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	569.91
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	331.86
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	109.98
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.23

1,040.98

VENDOR TOTAL: 1,040.98

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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PNKAUTOWSH 74269	PINCKNEY AUTO WASH, LLC 1090 E. M-36 P.O. BOX 881 PINCKNEY MI, 48169	08/04/2023 08/15/2023 / / 08/15/2023	73123 0.0000	GEN N N Y	PD/FD/DPW 35 CAR WASHES	210.00 0.00 210.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	132.00
206-000.000-932.000	VEHICLE MAINTENANCE	36.00
590-527.000-932.000	VEHICLE MAINTENANCE	42.00
		210.00

VENDOR TOTAL: 210.00

PINCKNEY01 74241	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	08/03/2023 08/15/2023 / / 08/15/2023	CHCS371940 0.0000	GEN N N Y	PD 19 DODGE 77003	29.95 0.00 29.95
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Open

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

PINCKNEY01 74274	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	08/08/2023 08/15/2023 / / 08/15/2023	CHCS372100 0.0000	GEN N N Y	19 DODGE 78922	3,026.01 0.00 3,026.01
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	3,026.01

VENDOR TOTAL: 3,055.96

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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PLMLAKEL01 74341	PLM LAKE & LAND MANAGEMENT CORP. PO BOX 438 HOWARD CITY HOWARD CITY MI, 49329	08/10/2023 08/15/2023 / / 08/15/2023	4004569 0.0000	GEN N N N	HARVESTIN OF LAKE	 17,424.19 0.00 17,424.19
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	17,424.19

VENDOR TOTAL: 17,424.19

PROFESSION 74348	PROFESSIONAL DEVELOPEMENT ACADEMY 16253 SE 130TH AVE. CLACKAMAS OR, 97015	08/11/2023 08/15/2023 / / 08/15/2023	118781 0.0000	GEN N N N	KUZNER STRTEGIC PLANNING WEBINAR	 75.00 0.00 75.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	75.00

VENDOR TOTAL: 75.00

PROTECHSAL 74291	PRO-TECH SALES 1313 WEST BAGLEY ROAD BEREA OH, 44017	08/09/2023 08/15/2023 / / 08/15/2023	INV2342 0.0000	GEN N N N	PD UNIFORM POCKET/HOOK/LOOP PATCH/NO	 389.00 0.00 389.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	389.00

PROTECHSAL 74290	PRO-TECH SALES 1313 WEST BAGLEY ROAD BEREA OH, 44017	08/09/2023 08/15/2023 / / 08/15/2023	INV2348 0.0000	GEN N N N	PD INV15524 12 PIN MOTOROLA/INV18377	 2,301.00 0.00 2,301.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-807.000	SWAT TEAM EXPENSES	2,301.00

VENDOR TOTAL: 2,69

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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PROVIDENT1 74273	PROVIDENT LIFE AND ACCIDENT P.O. BOX 403748 ATLANTA GA, 30384-3748	08/08/2023 08/15/2023 / / 08/15/2023	8423 0.0000	GEN N N N	E0120220 7/6/23-8/3/23	 67.50 0.00 67.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.450	DUE TO UNUM (BIWEEKLY)	67.50

VENDOR TOTAL: 67.50

REDWINGSHO 74307	RED WING BUSINESS ADVANTAGE ACCOUNT P.O. BOX 844329 DALLAS TX, 75284-4329	08/10/2023 08/15/2023 / / 08/15/2023	20230810007329 0.0000	GEN N N N	DPW WORK BOOTS JON SHARP	 197.99 0.00 197.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	197.99

VENDOR TOTAL: 197.99

SAFEKLEEN1 74320	SAFETY-KLEEN SYSTEMS, INC. P.O. BOX 975201 DALLAS TX, 75397-5201	08/10/2023 08/15/2023 / / 08/15/2023	92225417 0.0000	GEN N N N	DPW CHEMISTRY FEE/RECOVERY FEE	 417.87 0.00 417.87
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	417.87

VENDOR TOTAL: 417.87

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

Item 3.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
SPICERGRUP 74352	SPICER GROUP, INC. 230 SOUTH WASHINGTON AVENUE SAGINAW MI, 48607	08/11/2023 08/15/2023 / / 08/15/2023	222806 0.0000	GEN N N N	MIKE LEVING LAKELANDS TRL	GRANT APP 4,766.00 0.00 4,766.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-800.000-946.000	ENGINEERING SERVICES	2,266.56
208-800.000-946.000	ENGINEERING SERVICES	2,499.44
		4,766.00

VENDOR TOTAL: 4,766.00

STAPLES101 74272	STAPLES CREDIT PLAN DEPT. 51 - 7820029618 PO BOX 78004 PHOENIX AZ, 85062-8004	08/08/2023 08/15/2023 / / 08/15/2023	8071092536 0.0000	GEN N N Y	TREASURY SUPPLIES	552.85 0.00 552.85
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-955.000	SUNDRY	280.43
101-253.000-955.000	SUNDRY	124.28
101-253.000-955.000	SUNDRY	38.98
206-000.000-955.000	SUNDRY	109.16
		552.85

VENDOR TOTAL: 552.85

LEIN01 74247	STATE OF MICHIGAN MI STATE POLICE - CASHIERS OFFICE P.O. BOX 30266 LANSING MI, 48909	08/03/2023 08/15/2023 / / 08/15/2023	551-620862 0.0000	GEN N N N	PD REGISTRATION-MCKINZIE SEXOFFENDER	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-282.100	SEX OFFENDER FINES DUE TO MSP	30.00

VENDOR TOTAL: 30.00

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
STONEDEPOT 74350	STONE DEPOT LANDSCAPE SUPPLIES LLC 23423 GRISWOLD RD SOUTH LYON MI, 48178	08/11/2023 08/15/2023 / / 08/15/2023	077455 0.0000	GEN N N N	BLACK BOULDERS	 195.69 0.00 195.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.100	BENCHES DONATION PROGRAM	195.69

VENDOR TOTAL: 195.69

TRACTSUP01 74357	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	08/11/2023 08/15/2023 / / 08/15/2023	602167/799583 0.0000	GEN N N Y	PR/CEMETERY FUEL HOSE/NOZZLE VEG KIL	 339.93 0.00 339.93
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	134.94
208-751.000-752.000	SUPPLIES & SMALL EQUIPMENT	169.99
101-567.000-955.000	SUNDRY	79.99
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	(44.99)
		339.93

VENDOR TOTAL: 339.93

TLOLLC 74252	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047 DALLAS TX, 75320-9047	08/03/2023 08/15/2023 / / 08/15/2023	378853-202307-01 0.0000	GEN N N N	PD 7/1-7/31/23	 75.00 0.00 75.00
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Open

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

VENDOR TOTAL: 75.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
TREETOP 74349	TREETOP PRODUCTS, INC. 222 E. STATE STREET BATAVIA IL, 60510	08/11/2023 08/15/2023 / / 08/15/2023	INVTRE22488 0.0000	GEN N N N	PARK IT BIKE RACKS (6)	 1,375.52 0.00 1,375.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,375.52

VENDOR TOTAL: 1,375.52

TRICOUNT01 74339	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	08/10/2023 08/15/2023 / / 08/15/2023	319187 0.0000	GEN N N N	TWP SUPPLIES	 1,137.72 0.00 1,137.72
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	1,137.72

TRICOUNT01 74356	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	08/11/2023 08/15/2023 / / 08/15/2023	319187-1 0.0000	GEN N N N	TWP SUPPLIES	 38.84 0.00 38.84
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-930.002	MAINTENANCE POLICE BUILDING	38.84

VENDOR TOTAL: 1,176.56

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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TRUSTHEATN 74304	TRUSTED HEATING & COOLING SOLUTIONS, INC. 4730 E. M-36 PINCKNEY MI, 48169	08/09/2023 08/15/2023 / / 08/15/2023	#11272 0.0000	GEN N N Y	FD #12 PEAK PERFORMANCE AGREEMENT 8	447.75 0.00 447.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	447.75

TRUSTHEATN 74240	TRUSTED HEATING & COOLING SOLUTIONS, INC. 4730 E. M-36 PINCKNEY MI, 48169	08/03/2023 08/15/2023 / / 08/15/2023	I11271 0.0000	GEN N N Y	FD#12 PEAK PERFORMANCE AGREEMENT	224.00 0.00 224.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	224.00

VENDOR TOTAL: 671.75

DATANETSYS 74280	VEL INC PO BOX 700744 PLYMOUTH MI, 48170	08/08/2023 08/15/2023 / / 08/15/2023	29824 0.0000	GEN N N N	PELCO CAMERA/HARDWARE CONSUMABLES/LA	1,990.04 0.00 1,990.04
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	1,990.04

VENDOR TOTAL: 1,990.04

VERIZONW01 74249	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	08/03/2023 08/15/2023 / / 08/15/2023	9940309719 0.0000	GEN N N N	DPW CELL SERVICE 6/22/23-7/22/23	50.50 0.00 50.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	50.50

VENDOR TOTAL: 5 42

User: MarcyM

EXP CHECK RUN DATES 08/15/2023 - 08/15/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 3.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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WASTMANAGM 74319	WM CORPORATE SERVICES, INC. AS PAY AGENT P.O. BOX 4648 CAROL STREAM IL, 60197-4648	08/10/2023 08/15/2023 / / 08/15/2023	0082739-1389-0 0.0000	GEN N N N	TRASH REMOVAL 7/1-7/31/23	909.35 0.00 909.35
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	133.50
208-751.000-919.000	TRASH DISPOSAL	183.20
590-537.000-919.000	TRASH DISPOSAL	129.40
208-820.000-919.000	TRASH DISPOSAL	176.00
206-000.000-919.000	TRASH DISPOSAL	156.62
101-265.000-919.000	TRASH DISPOSAL	122.13
207-000.000-801.000	CONTRACTUAL SERVICES	8.50
		909.35

WASTMANAGM 74265	WM CORPORATE SERVICES, INC. AS PAY AGENT P.O. BOX 4648 CAROL STREAM IL, 60197-4648	08/04/2023 08/15/2023 / / 08/15/2023	82416-1389-5 0.0000	GEN N N N	TRASH REMOVAL 7/1-7/31/23	174.50 0.00 174.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-801.000	CONTRACTUAL SERVICES	174.50

VENDOR TOTAL: 1,083.85

WOLVERINEE 74285	WOLVERINE ENGINEERS 312 NORTH ST. MASON MI, 48854	08/08/2023 08/15/2023 / / 08/15/2023	20230481 0.0000	GEN N N N	CEMETERY SURVEY	1,550.00 0.00 1,550.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	1,550.00

VENDOR TOTAL: 1,550.00

Item 3.

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
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
WONDERMARN	WONDERLAND MARINE WEST, INC.	08/08/2023	IN014788	GEN	PD BOAT GAS	
74275	8789 MCGREGOR RD	08/15/2023		N		15.20
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/15/2023		N		15.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	15.20

VENDOR TOTAL: 15.20

TOTAL - ALL VENDORS: 242,429.14

08/02/2023 01:31 PM
User: MarcyM
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 3.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
A2ZLWNSERV 74205	A2Z LAWN SERVICES, LLC 2531 JACKSON AVE SUITE 336 ANN ARBOR MI, 48103	08/01/2023 08/01/2023 / / 08/01/2023	001510 0.0000	GEN N N Y	CEMETERY MOWING, TRIMMING, BLOWING	4,020.00 0.00 4,020.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	4,020.00

VENDOR TOTAL: 4,020.00

Added after bills list
Check Run 8-1-23

Item 3.

UNJOURNALIZED OPEN
 BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCED02 74207	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	08/01/2023 08/01/2023 / / 08/01/2023	19598204 0.0000	GEN N N N	TWP BOTTLED WATER (4)	 23.96 0.00 23.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96

ADVANCED02 74209	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	08/01/2023 08/01/2023 / / 08/01/2023	19598311 0.0000	GEN N N N	DPW BOTTLED WATER (5)	 29.95 0.00 29.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.95

ADVANCED02 74208	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	08/01/2023 08/01/2023 / / 08/01/2023	19600991 0.0000	GEN N N N	FD BOTTLED WATER (2), DOOR DROP FEE	 21.98 0.00 21.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	21.98

ADVANCED02 74210	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	08/01/2023 08/01/2023 / / 08/01/2023	19601254 0.0000	GEN N N N	WWTP BOTTLED WATER (2)	 11.98 0.00 11.98
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Open

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

VENDOR TOTAL: 87.87

08/02/2023 01:31 PM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 3.

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
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AFLACAME01	AFLAC - AMERICAN FAMILY LIFE	08/01/2023	663224	GEN	BN423 MONTHLEY PREMIUM JULY	
74206	WORLDWIDE HEADQUARTERS	08/01/2023		N		245.64
	1932 WYNNNTON ROAD	/ /	0.0000	N		0.00
	COLUMBUS GA, 31999-0001	08/01/2023		N		245.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.410	DUE TO AFLAC (BIWEEKLY)	245.64

VENDOR TOTAL: 245.64

Item 3.

UNJOURNALIZED OPEN
 BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMERICAN09 74232	AMERICAN UNITED LIFE INSURANCE AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	08/01/2023 08/01/2023 / / 08/01/2023	72123 0.0000	GEN N N N	G 00617291-0001-000 LIFE	384.97 0.00 384.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-725.200	LIFE INSURANCE	21.37
101-228.000-725.200	LIFE INSURANCE	9.45
101-215.000-725.200	LIFE INSURANCE	7.08
101-201.000-725.200	LIFE INSURANCE	20.25
590-527.000-725.200	LIFE INSURANCE	55.69
206-000.000-725.200	LIFE INSURANCE	39.20
101-000.000-073.004	LIFE INSURANCE - LIBRARY	27.00
101-171.000-725.200	LIFE INSURANCE	7.59
207-000.000-725.200	LIFE INSURANCE	143.84
208-820.000-725.200	LIFE INSURANCE	6.75
101-265.000-725.200	LIFE INSURANCE	13.33
101-253.000-725.200	LIFE INSURANCE	6.75
208-751.000-725.200	LIFE INSURANCE	11.48
101-262.000-725.200	LIFE INSURANCE	15.19
		384.97

AMERICAN09 74233	AMERICAN UNITED LIFE INSURANCE AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	08/01/2023 08/01/2023 / / 08/01/2023	72123 0.0000	GEN N N N	G 00617291-0001-000 STD/LTD	2,014.19 0.00 2,014.19
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-725.100	LONG/SHORT TERM DISABILITY	93.24
101-228.000-725.100	LONG/SHORT TERM DISABILITY	54.05
101-215.000-725.100	LONG/SHORT TERM DISABILITY	34.94
101-201.000-725.100	LONG/SHORT TERM DISABILITY	96.41
590-527.000-725.100	LONG/SHORT TERM DISABILITY	267.26
206-000.000-725.100	LONG/SHORT TERM DISABILITY	210.97
101-000.000-073.004	LIFE INSURANCE - LIBRARY	137.32
101-171.000-725.100	LONG/SHORT TERM DISABILITY	45.19
207-000.000-725.100	LONG/SHORT TERM DISABILITY	828.66
208-820.000-725.100	LONG/SHORT TERM DISABILITY	27.74
101-265.000-725.100	LONG/SHORT TERM DISABILITY	56.80
101-253.000-725.100	LONG/SHORT TERM DISABILITY	34.27

Item 3.

UNJOURNALIZED OPEN
 BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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208-751.000-725.100	LONG/SHORT TERM DISABILITY					62.16
101-262.000-725.100	LONG/SHORT TERM DISABILITY					65.18
						2,014.19
VENDOR TOTAL:						2,399.16

AMERICANVO 74231	AMERICAN UNITED LIFE INSURANCE COMP 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	08/01/2023 08/01/2023 / / 08/01/2023	72123 0.0000	GEN N N N	G 00617291-0002-000 8/1-8/31/23	566.18 0.00 566.18
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	566.18
VENDOR TOTAL:		566.18

ATMOBILIT 74216	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL, 60197-6463	08/01/2023 08/01/2023 / / 08/01/2023	287318496818X07 0.0000	GEN N N N	MOBIL DEVICES	724.59 0.00 724.59
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-853.000	PHONE/COMM/INTERNET	219.69
206-000.000-853.000	PHONE/COMM/INTERNET	504.90
VENDOR TOTAL:		724.59

CHARTERC01 74235	CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI, 53201-3019	08/01/2023 08/01/2023 / / 08/01/2023	0103913072223 0.0000	GEN N N N	SEN CTR 7/22-8/21/23	268.23 0.00 268.23
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-853.000	PHONE/COMM/INTERNET	268.23
VENDOR TOTAL:		268.23

08/02/2023 01:31 PM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 3.

UNJOURNALIZED OPEN
 BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CHLORIDESO 74211	CHLORIDE SOLUTIONS, LLC 672 N. M-52 WEBBERVILLE MI, 48892	08/01/2023 08/01/2023 / / 08/01/2023	CS100406 0.0000	GEN N N Y	DUST CONTROL CRESTLINE, RIVERVIEW, WO	8,606.06 0.00 8,606.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-802.100	ROAD MAINTENANCE	8,606.06

VENDOR TOTAL: 8,606.06

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
COLONIALIF 74212	COLONIAL LIFE PREMIUM PROCESSING P.O. BOX 903 COLUMBIA SC, 29202-0903	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N N	E4362067 VOL	304.58 0.00 304.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.400	DUE TO COLONIAL LIFE	304.58

VENDOR TOTAL: 304.58

User: MarcyM
 DB: Hamburg

Item 3.

UNJOURNALIZED OPEN
 BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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DTEENRGY01 74213	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N N	9100 167 2020 3 6/24-7/25/23	7701 H 19.81 0.00 19.81
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	19.81

DTEENRGY01 74214	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N N	9200 279 0884 6 6/23-7/24/23	7201 W 18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

DTEENRGY01 74215	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N N	9200 279 0885 3 6/23-7/24/23	2952 S 18.69 0.00 18.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.69

VENDOR TOTAL: 57.19

GREATLAK02 74217	GREAT LAKES TELECOM 317 METTY DRIVE SUITE 4 ANN ARBOR MI, 48103	08/01/2023 08/01/2023 / / 08/01/2023	46369 0.0000	GEN N N Y	MAINT CONTRACT 7/22-/23-7/22/24	 5,657.54 0.00 5,657.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	1,810.41
207-000.000-853.000	PHONE/COMM/INTERNET	1,753.84
206-000.000-853.000	PHONE/COMM/INTERNET	1,697.26
208-820.000-853.000	PHONE/COMM/INTERNET	237.62
590-537.000-853.000	PHONE/COMM/INTERNET	158.41
		5,657.54

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 5,657.54

LIVINGST16 74218	LIVINGSTON CO. DRAIN COMMISSIONER 2300 E. GRAND RIVER SUITE 105 HOWELL MI, 48843-7581	08/01/2023 08/01/2023 / / 08/01/2023	72723 0.0000	GEN N N N	LCDC SERVICES JUNE 23	 2,061.28 0.00 2,061.28
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,061.28

VENDOR TOTAL: 2,061.28

LIVINGST02 74219	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	08/01/2023 08/01/2023 / / 08/01/2023	8123 0.0000	GEN N N N	DOG TAG DISTRIBUTION 7/1-7/31/23	 175.00 0.00 175.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	175.00

VENDOR TOTAL: 175.00

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MALLORY SA 74223	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/01/2023 08/01/2023 / / 08/01/2023	5676966 0.0000	GEN N N Y	NITRIL GLOVES	 209.72 0.00 209.72
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	209.72

MALLORY SA 74221	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/01/2023 08/01/2023 / / 08/01/2023	5677228 0.0000	GEN N N Y	FD 511 PANTS(2) NEWTON	 122.76 0.00 122.76
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	122.76

MALLORY SA 74222	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/01/2023 08/01/2023 / / 08/01/2023	5677242 0.0000	GEN N N Y	FD HARNESS ROPE PRO	 547.87 0.00 547.87
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	547.87

MALLORY SA 74224	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/01/2023 08/01/2023 / / 08/01/2023	5677286 0.0000	GEN N N Y	HEXAR 2025 XLG GLOVE	 84.98 0.00 84.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	84.98

MALLORY SA 74225	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	08/01/2023 08/01/2023 / / 08/01/2023	5677299 0.0000	GEN N N Y	NTRL GLOVE	 116.67 0.00 116.67
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	116.67

User: MarcyM

DB: Hamburg

Item 3.

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

VENDOR TOTAL: 1,082.00

MASTERCRAFT 74226	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	08/02/2023 08/01/2023 / / 08/01/2023	29577 0.0000	GEN N N N	FD OIL/SAND INTERCEPTOR CLEANED	2,364.00 0.00 2,364.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	2,364.00

MASTERCRAFT 74227	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	08/01/2023 08/01/2023 / / 08/01/2023	29580 0.0000	GEN N N N	FD MOVE WELL TANK	1,339.00 0.00 1,339.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	1,339.00

VENDOR TOTAL: 3,703.00

MAZURAUTOM 74228	MAZUR'S TOTAL AUTOMOTIVEOF PINCKNEY 5759 E. M36 PINCKNEY MI, 48169	08/01/2023 08/01/2023 / / 08/01/2023	RO#82421 0.0000	GEN N N Y	17 F350 50068	125.48 0.00 125.48
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	125.48

VENDOR TOTAL: 125.48

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERITLAB01 74229	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	08/01/2023 08/01/2023 / / 08/01/2023	50307 0.0000	GEN N N Y	TESTING HAMBURG 7/10/23	651.00 0.00 651.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	651.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERITLAB01 74230	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	08/01/2023 08/01/2023 / / 08/01/2023	50308 0.0000	GEN N N Y	TESTING PORTAGE 7/10/23	496.00 0.00 496.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	496.00

VENDOR TOTAL: 1,147.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GANNETMI01 74220	MICHIGAN.COM 3964 SOLUTIONS CENTER CHICAGO IL, 60677-3009	08/01/2023 08/01/2023 / / 08/01/2023	5727528 0.0000	GEN N N Y	LEGAL ADS 6/1-6/30/23	815.00 0.00 815.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	495.00
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	320.00
		815.00

VENDOR TOTAL: 815.00

Item 3.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PETERSHARD 74234	PETER'S HARDWARE HAMBURG 6458 E. M-36 WHITMORE LAKE MI, 48189	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N Y	PURCHASES 7/1-7/31/23	 1,347.11 0.00 1,347.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	296.69
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	635.47
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	212.10
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	198.27
208-751.000-930.005	MAINTENANCE PARK FACILITIES	4.58
		1,347.11

VENDOR TOTAL: 1,347.11

PROSOURCE 74237	PROSOURCE WHOLESALE 48168 WEST RD. WIXOM MI, 48393	08/01/2023 08/01/2023 / / 08/01/2023	WE013727 0.0000	GEN N N Y	MOHAWK WOO/MOHAWK ADHESIVE/ROPPE BA	 27,312.17 0.00 27,312.17
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-930.001	MAINTENANCE COMM CENTER	27,312.17

VENDOR TOTAL: 27,312.17

WCAASSESSG 74236	WCA ASSESSING LLC 38110 N. EXECUTIVE #100 WESTLAND MI, 48185	08/01/2023 08/01/2023 / / 08/01/2023	73123 0.0000	GEN N N Y	ASSESSMENT SERV. AUGUST 23	 27,255.75 0.00 27,255.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	27,255.75

VENDOR TOTAL: 27,255.75

TOTAL - ALL VENDORS: 87,960.83

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
		CASH/SAVINGS	208-000.000-002.000			37,153.83
		ACCOUNTS PAYABLE	208-000.000-202.000		37,153.83	
		CASH/SAVINGS	252-000.000-002.000			3,687.50
		ACCOUNTS PAYABLE	252-000.000-202.000		3,687.50	
		CASH/SAVINGS	273-000.000-002.000			570.00
		ACCOUNTS PAYABLE	273-000.000-202.000		570.00	
		CASH/SAVINGS	276-000.000-002.000			275.00
		ACCOUNTS PAYABLE	276-000.000-202.000		275.00	
		CASH/SAVINGS	279-000.000-002.000			1,290.00
		ACCOUNTS PAYABLE	279-000.000-202.000		1,290.00	
		CASH/SAVINGS	280-000.000-002.000			1,700.00
		ACCOUNTS PAYABLE	280-000.000-202.000		1,700.00	
		CASH/SAVINGS	281-000.000-002.000			525.00
		ACCOUNTS PAYABLE	281-000.000-202.000		525.00	
		CASH/SAVINGS	283-000.000-002.000			1,050.00
		ACCOUNTS PAYABLE	283-000.000-202.000		1,050.00	
		CASH/SAVINGS	284-000.000-002.000			400.00
		ACCOUNTS PAYABLE	284-000.000-202.000		400.00	
		CASH/SAVINGS	590-000.000-002.000			79,749.81
		ACCOUNTS PAYABLE	590-000.000-202.000		79,749.81	
		CASH/SAVINGS	703-000.000-002.000			857.73
		ACCOUNTS PAYABLE	703-000.000-202.000		857.73	
		GRAND TOTAL:			265,965.12	265,965.12

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Handwritten: 8/2/23

Item 3.

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUC	DART TEAM	DART CONTRIBUTION JULY 23	160.00	✓
101-000.000-279.966	STORGE FACILITY HALL RD	IMEG CORP.	ZONING PROF SERV 5/1-5/31/23	515.00	✓
101-000.000-279.971	FREEDOM RIVER SITE PLAN	IMEG CORP.	ZONING PROF SERV 1/1-6/30/23 FREEDOM	2,329.00	✓
101-000.000-283.000	PERFORMANCE BONDS PAYABLE	LIVINGSTON COUNTY REGIST	REFUND PERFORMANCE GUARANTEE FUNDS FI	30.00	✓
Total For Dept 000.000				3,034.00	
Dept 101.000 Township Board					
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	LABOR & EMPLOYMENT LAW	306.00	✓
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	PROF SERV BLACKWELL VS HAMBURG	2,132.75	✓
Total For Dept 101.000 Township Board				2,438.75	
Dept 171.000 Township Supervisor					
101-171.000-861.000	MILEAGE	PAT HOHL	REIMBURSEMENT-MILAGE/BOR MEALS	465.63	✓
Total For Dept 171.000 Township Supervisor				465.63	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	BS&A SOFTWARE INC.	FIXED ASSET/ASSESSING 8/1/23-8/1/2024	4,602.00	✓
Total For Dept 229.000 COMPUTER/CABLE				4,602.00	
Dept 247.000 Board of Review					
101-247.000-955.000	SUNDRY	PAT HOHL	REIMBURSEMENT-MILAGE/BOR MEALS	47.93	✓
Total For Dept 247.000 Board of Review				47.93	
Dept 253.000 Treasurer					
101-253.000-861.000	MILEAGE	JASON NEGRI	REIMBURSEMENT MILEAGE	19.12	✓
101-253.000-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN MUNICIPAL TREAS	TREASURER CONF REGISTRATION MMTA	399.00	✓
Total For Dept 253.000 Treasurer				418.12	
Dept 265.000 Township Buildings					
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	COOLER RENTAL	14.00	✓
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR (200)	271.33	✓
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1237 5166 TWP 6/14-7/13/23	108.78	✓
101-265.000-930.000	MAINTENANCE TWP HALL	BRIGHTON ANALYTICAL, LLC	WATER TEST TWP/PD/LIBRARY	65.00	✓
101-265.000-930.000	MAINTENANCE TWP HALL	TODD'S SERVICES INC	BG/PARK & REC 20 YD MULCH	450.00	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	BOULLION SALES, INC.	BG MOWER BLADES (11)	524.91	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	COMPLETE BATTERY SOURCE,	B&G U1-350 BATTERY FOR GATOR	52.95	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	BG MOTOR DECK SPINDLE/PLUGS	220.54	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G PLUGS(2)	19.13	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G TRANSPORT LOCK KNOB	7.71	✓
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G FLANGE LOCK NUT(6) WHEEL CAP/WHEE	407.10	✓
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	BOSTICK	B & G 2023 DODGE RAM 563480	6,400.00	✓
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	SEAL TECH INSULATING	CLOSED CELL INSULATION FOR B&G POLE B	16,969.64	✓
Total For Dept 265.000 Township Buildings				25,511.09	
Dept 275.000 OTHER EXPENSES					
101-275.000-708.000	UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT INSURANCE A	0802377 000 BALANCE FOR YEAR END 2022	1,640.78	✓
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	CONTRACT ASSESSING	551.22	✓
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	BIG PDQ	BUSINESS CARDS C. PATON/ K VORASE	99.48	✓
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS Solutio	CPC BILL 6/1-6/30/23	19.48	✓
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS Solutio	CPC BILLING 6/6-7/5/23	93.90	✓
101-275.000-802.100	ROAD MAINTENANCE	CHLORIDE SOLUTIONS, LLC	DUST CONTROL BAUER/SHELDON-OLD HAMBUR	9,165.29	✓
101-275.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	7-1/7/31/23	323.96	✓
Total For Dept 275.000 OTHER EXPENSES				11,894.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 101 General Fund

Dept 448.000 Street Lighting

101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGH	9100 4056 2340 STREET LTS 6/1-6/30/23	1,385.49	✓
Total For Dept 448.000 Street Lighting				1,385.49	

Dept 702.000 PLANNING AND ZONING

101-702.000-618.000	ZONING BOARD OF APPEALS APPLIC	CHRIS WITHORN	ZONING REFUND VARIANCE APP FEE	550.00	✓
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	ORDINANCE ENFORCEMENT JUNE 23	154.00	✓
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	PLANNING AND ZONING JUNE 23	1,260.00	✓
Total For Dept 702.000 PLANNING AND ZONING				1,964.00	

Total For Fund 101 General Fund

51,761.12

Fund 206 Fire Fund

Dept 000.000

206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	FD STA #11 (1) FD #12 (1)	14.00	✓
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	FD GRIDDLE TOOLS/ACCESSORIES/ RETURN	72.55	✓
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	FD#11 BUSHING/COUPLER	68.69	✓
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	FD#11 SUPPLIES	7.99	✓
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	FD FASTENERS/THREADLOCK/TOOLKIT	85.38	✓
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	MALLORY SAFETY AND SUPPL	FD FLASHLIGHT (2) INTRINSICALLY SAFE	59.02	✓
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	CARDIAC SCIENCE ELECTRODES	782.91	✓
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD MEDICAL/SCENCE SUPPLIES	3,504.26	✓
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	DIVE RESCUE INTERNATIONA	FD ICE RESCUE CARABINER (12)	485.53	✓
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	MALLORY SAFETY AND SUPPL	FD GEAR BAG RESCUE (10)/GEAR BAG LIL	238.38	✓
206-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	FD UNIFORMS	89.99	✓
206-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	FD UNIFORMS STEINAWAY	325.97	✓
206-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	RETURN ON 258107 STEINAWAY	(164.98)	✓
206-000.000-768.000	UNIFORMS/ACCESSORIES	KING KLEANERS	FD LAUNDRY	31.00	✓
206-000.000-768.100	TURN OUT GEAR	MALLORY SAFETY AND SUPPL	FD CMCRE RAPPEL BELT REG (15)/UNIFORM	131.70	✓
206-000.000-768.100	TURN OUT GEAR	MALLORY SAFETY AND SUPPL	FD/PD INFRARED HYBRID ELITE (50)	3,299.67	✓
206-000.000-768.100	TURN OUT GEAR	MALLORY SAFETY AND SUPPL	FD PRINCETON TEC VIZZ HEADLAMP2)	153.66	✓
206-000.000-801.000	CONTRACTUAL SERVICES	TOSHIBA BUSINESS SOLUTIO	BILLING 6/6-7/5/23	15.02	✓
206-000.000-916.000	TRAINING	MICHIGAN FIRE INSPECTORS	FD NFPA CLASSES -LAWVER	1,025.00	✓
206-000.000-916.000	TRAINING	THE UNIVERSITY OF MICHIG	FD CHILD PASSENGER SAFETY CLASS M1202	40.00	✓
206-000.000-918.000	WATER USAGE	LIVINGSTON COMMUNITY WAT	FD #12 WATER CHARGES	740.00	✓
206-000.000-920.000	ELECTRIC	CONSUMERS ENERGY	1000 3979 7285 FD#12 6/13-7/12/23	162.23	✓
206-000.000-930.003	MAINTENANCE FIRE HALL	CRITTER CATCHERS, INC.	FD#11 PREVENT A MOUSE TREATMENT	75.00	✓
206-000.000-930.003	MAINTENANCE FIRE HALL	MICHIGAN ELECTRICAL SERV	FD #12 ELECTRICAL WORK	4,188.00	✓
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	MUNICIPAL EMERGENCY SERV	FD X3 GUAGE LINE ASSY/SCBA GUAGELINE	332.10	✓
206-000.000-932.000	VEHICLE MAINTENANCE	AUTOZONE INC	FD TAR REMOVER/RAINX/AIR FRESHENER	92.41	✓
206-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL	22 FORD F 150 53314	106.70	✓
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BU	FD VALVE HEATER CONTROL	558.88	✓
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BU	FD IC, GUAGE	145.84	✓
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BU	FD BLK ADJ DOOR HANDLE	52.62	✓
206-000.000-932.000	VEHICLE MAINTENANCE	KENSINGTON MOTORSPORTS I	FD KAWASAKI KAF620	2,379.73	✓
Total For Dept 000.000				19,099.25	

Total For Fund 206 Fire Fund

19,099.25

Fund 207 Police Fund

Dept 000.000

207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	TRI-COUNTY SUPPLY, INC.	FD#12 SUPPLIES	605.01	✓
207-000.000-756.000	ACCREDITATION EXPENSES	POWER DMS, INC.	POWER DMS STANDARDS/POWER POLICY/POWE	5,588.67	✓
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST,	13564/13274/13268/12930/12759	148.03	✓

Item 3.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 Police Fund					
Dept 000.000					
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST,	14178/23-45057/13896/13897	322.59	✓
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD ALTERATION STANLEY	15.00	✓
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD BELT/CLEAN KIT/GLASSES/GLOCK MAG(3	315.89	✓
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	DISTRICT COURT PROSECUTIONS JUNE 23	238.00	✓
207-000.000-916.000	TRAINING	MICHIGAN ASSOCIATION OF	PD AMT AFTERNOON SESSION 3/22/23 MATT	25.00	✓
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1237 5224 PD 6/14-7/13/23	127.07	✓
207-000.000-930.002	MAINTENANCE POLICE BUILDING	ASSURED PEST CONTROL	PD GENERAL PEST CONTROL 7/12/23	45.00	✓
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	REMOVE EMERGENCY EQUIPMENT-FG126063	850.00	✓
207-000.000-932.000	VEHICLE MAINTENANCE	MID-TOWNE COLLISION, INC	20 EXPEDITION 22255-DEDUCIBLE ONLY	250.00	✓
207-000.000-932.000	VEHICLE MAINTENANCE	MOTOROLA SOLUTIONS INC.	PD V300 CAMERA MAG MOUNT	276.00	✓
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	20 FORD EXPEDITION 22255	59.95	✓
207-000.000-933.000	SOFTWARE MAINTENANCE	MOTOROLA SOLUTIONS INC.	PD VIDEOMANAGER(3)	780.00	✓
207-000.000-967.000	SPECIAL PROJECTS	MALLORY SAFETY AND SUPPL	FD/PD INFRARED HYBRID ELITE (50)	1,699.83	✓
207-000.000-967.000	SPECIAL PROJECTS	REDICARE PARTNERS PLLC	44999 BROMLEY	274.00	✓
Total For Dept 000.000				11,620.04	
Total For Fund 207 Police Fund				11,620.04	
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 000.000					
208-000.000-239.000	SENIOR CENTER DONATIONS	NATIONAL BUSINESS FURNIT	SEN CTR-STACK CHAIR W ARMS/STACK CHAI	341.96	✓
208-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	BIANCO TOURS	SEN CTR TURKEYVILLE TRIP 7/18/23	1,342.50	✓
Total For Dept 000.000				1,684.46	
Dept 751.000 Recreation Board					
208-751.000-651.000	PARKS & RECREATION FEES	HERO C/O JOANNA HARDESTY	REFUND DAMAGE BOND 23 FAM FUN FEST	2,000.00	✓
208-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR (200)	271.33	✓
208-751.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	GENERAL MATTERS JUNE 23	34.00	✓
208-751.000-930.005	MAINTENANCE PARK FACILITIES	BRIGHTON ANALYTICAL, LLC	WATER TEST PETTYSVILLE TRAIL HAND PUM	65.00	✓
208-751.000-930.005	MAINTENANCE PARK FACILITIES	BRIGHTON ANALYTICAL, LLC	WATER TEST EAST PARK STARTUP	70.00	✓
208-751.000-930.005	MAINTENANCE PARK FACILITIES	TODD'S SERVICES INC	BG/PARK & REC 20 YD MULCH	450.00	✓
208-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES	PORTA JOHN SERV 6/30/23-7/11/23	1,313.60	✓
208-751.000-955.278	EVERY CHILD SHALL PLAY SCHOLARS	EAST MICHIGAN FC	SCHOLARSHIP DIST	375.00	✓
Total For Dept 751.000 Recreation Board				4,578.93	
Dept 800.000 LAKELAND TRAIL					
208-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES	PORTA JOHN SERV 6/30/23-7/11/23	2,621.40	✓
Total For Dept 800.000 LAKELAND TRAIL				2,621.40	
Dept 820.000 SENIOR CENTER					
208-820.000-651.001	SENIOR CENTER RENTALS	CHRISTIE WAGNER	REFUND DAMAGE DEPOSIT	250.00	✓
208-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	SENCTR 1000 1237 5075 10407 MERRILL 6	23.31	✓
208-820.000-930.001	MAINTENANCE COMM CENTER	BRIGHTON ANALYTICAL, LLC	WATER TEST SEN CTR	65.00	✓
Total For Dept 820.000 SENIOR CENTER				338.31	
Total For Fund 208 SENIORS, PARKS, LL TRAIL				9,223.10	
Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAD					
Dept 000.000					
252-000.000-803.000	AQUATIC WEED CONTROL	PROGRESSIVE AE, INC.	2023-2032 CONTRACT ZUKEY-STRAWBERRY-G	3,687.50	✓
Total For Dept 000.000				3,687.50	
Total For Fund 252 HAMBURG TWP AQUATIC WEED CONTROL S				3,687.50	

Item 3.

UNJOURNALIZED OPEN
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 273 Scott Drive ROAD SAD					
Dept 000.000					
273-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	23/24 FY RD GRADE SCOTT DR 7/19/23	300.00	✓
273-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	23/24 FY SUMMER BLEND SCOTT DR	270.00	✓
		Total For Dept 000.000		570.00	
		Total For Fund 273 Scott Drive ROAD SAD		570.00	
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
276-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	COMMUNITY DR GRADE 7-6-23	275.00	✓
		Total For Dept 000.000		275.00	
		Total For Fund 276 Community Dr SAD - Road Maint		275.00	
Fund 279 Riverside/Century/Lagoon SAD					
Dept 000.000					
279-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RIVERSIDE/CENTURY/LAGOON/RADIAL GRADE	1,290.00	✓
		Total For Dept 000.000		1,290.00	
		Total For Fund 279 Riverside/Century/Lagoon SAD		1,290.00	
Fund 280 Island Shore/Schlenker SAD					
Dept 000.000					
280-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	23/24 FY RD GRADE ISLAND SHORE/SCHLEN	700.00	✓
280-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	23/24 FY SUMMER BLEND ISLAND SHORE DR	1,000.00	✓
		Total For Dept 000.000		1,700.00	
		Total For Fund 280 Island Shore/Schlenker SAD		1,700.00	
Fund 281 Campbell Drive SAD					
Dept 000.000					
281-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	23/24 FY ROAD GRADE CAMPBELL RD. 7/19	300.00	✓
281-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	23/24 FY SUMMER BLEND CAMPBELL DR 7/2	225.00	✓
		Total For Dept 000.000		525.00	
		Total For Fund 281 Campbell Drive SAD		525.00	
Fund 283 KINGSTON DRIVE MAINTENANCE SAD					
Dept 000.000					
283-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	KINGSTON DRIVE GRADE 7/7/23	1,050.00	✓
		Total For Dept 000.000		1,050.00	
		Total For Fund 283 KINGSTON DRIVE MAINTENANCE SAD		1,050.00	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	WINANS DRIVE GRADE 7/6/23	400.00	✓
		Total For Dept 000.000		400.00	
		Total For Fund 284 Winans Drive SAD		400.00	
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIAT	DPW SUPPORT PLATE/SCREWS(3)/SEALING W	1,236.00	✓
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIAT	GRINDER ARTS CUTTER WHEEL/BEARINGS/GR	20,860.00	✓

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	COOLER RENTAL	7.00	✓
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ED BOCK FEEDS & STUFF, L	DPW SEED SPREADER/SHADY MIX/STRAW	153.98	✓
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	FASTANEL COMPANY	DPW 5/16 18S/S NYLOCK (500)	138.45	✓
590-527.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	GENERAL MATTERS JUNE 23	238.00	✓
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 189 1753 3 REGENCY 6/2-7/3/23	37.55	✓
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 3773 9556 REGENCY 6/14-7/12/23	17.63	✓
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1266 6192 ENTERPRISE 6/14-7/13/2	16.00	✓
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 0019 5535 RUSTIC DR 6/14-7/13/23	19.25	✓
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 6018 7471 WINANS PUMP STA 6/13-7	20.07	✓
590-527.000-932.000	VEHICLE MAINTENANCE	MAZUR'S TOTAL AUTOMOTIVE	08 FORD F350 82701	2,545.37	✓
590-527.000-932.000	VEHICLE MAINTENANCE	STANDARD ELECTRIC COMPAN	DPW BUSS FUSES	153.58	✓
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	MCNAUGHTON-MCKAY ELECTRI	DPW A-B 100 C85D00 CONTACTOR(2)	1,157.83	✓
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	MCNAUGHTON-MCKAY ELECTRI	DPW OVERLOAD RELAY	188.96	✓
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO.,	GRINDER PUMP 8720 LAGOON DR	5,139.75	✓
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO.,	GRINDER PUMP 8092 KILDEER AVE	5,139.75	✓
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO.,	GRINDER PUMP REPLACEMENT/ELECTRICAL W	6,169.75	✓
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO.,	GRINDER PUMP REPL 8846 LAGOON	5,139.75	✓
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO.,	GRINDER PUMP REPL/ELECTRICAL WORK 884	6,034.75	✓
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	GRINDER PUMP REPL/EASEMENT GRANT FILE	30.00	✓
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	EASEMENT GRANT FORM HULYK	30.00	✓
Total For Dept 527.000 SEWER OPERATING				54,473.42	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	COOLER RENTAL	7.00	✓
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	GRAINGER	DPW CABLE RAMP(2)/ HEAT CORD	615.89	✓
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN S	DPW KTO ELECTRODE SOLN	94.10	✓
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN S	DPW AMONIA TNT(5)	416.75	✓
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN S	DPW NITRATE/PHOSPHORUS/NITRITE/AMONIA	2,568.86	✓
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1266 6259 WWTP 6/14-7/13/23	41.21	✓
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1698 7718 3666 M36 6/14-7/14/23	138.32	✓
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	HACH COMPANY, AMERICAN S	DPW ASSY PROBE/DIGITAL ORP	4,621.00	✓
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	HACH COMPANY, AMERICAN S	WWTP PARTS	4,285.00	✓
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	MIDWEST POWER SYSTEMS, I	WWTP PLUG VALVE REPLACEMENT	4,650.00	✓
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	TESTING PORTAGE LAKE 6/12/23	516.00	✓
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HACH COMPANY, AMERICAN S	DPW SC4500 USPLUG	3,294.00	✓
Total For Dept 537.000				21,248.13	
Total For Fund 590 SEWER FUND				75,721.55	
Fund 703 Winter Tax Collection Fund					
Dept 000.000					
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	ROBERT DUDLEY	BOR REFUND/VETERANS EXEMPTION	8.49	✓
703-000.000-222.101	DUE TO COUNTY TAXES	ROBERT DUDLEY	BOR REFUND/VETERANS EXEMPTION	295.92	✓
703-000.000-222.500	DUE TO COUNTY SET	ROBERT DUDLEY	BOR REFUND/VETERANS EXEMPTION	553.32	✓
Total For Dept 000.000				857.73	
Total For Fund 703 Winter Tax Collection Fund				857.73	

Item 3.

M 8/2/23

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

Fund 101 General Fund	51,761.12
Fund 206 Fire Fund	19,099.25
Fund 207 Police Fund	11,620.04
Fund 208 SENIORS, PARK	9,223.10
Fund 252 HAMBURG TWP A	3,687.50
Fund 273 Scott Drive R	570.00
Fund 276 Community Dr	275.00
Fund 279 Riverside/Cen	1,290.00
Fund 280 Island Shore/	1,700.00
Fund 281 Campbell Driv	525.00
Fund 283 KINGSTON DRIV	1,050.00
Fund 284 Winans Drive	400.00
Fund 590 SEWER FUND	75,721.55
Fund 703 Winter Tax Co	857.73

Total For All Funds:	177,780.29
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Hamburg Township Public Safety Department

PO BOX 157 · HAMBURG, MICHIGAN 48139
PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 4.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: August 10, 2023
RE: Agenda Item Topic: **Public Safety SOPs**
General Ledger #: N/A
Number of Supporting Documents: 2
NEW/OLD BUSINESS: **XXX** New Business

Requested Action

Motion to approve Hamburg Township Public Safety SOP# 100-18: *Department Credit Card Policy* and SOP# 100-19: *Department Fuel Cards*.

Background

As part of the department's state Accreditation process, I am submitting the following two SOPs for review and approval by the Township Board: SOP# 100-18: *Department Credit Card Policy* and SOP#100-19: *Department Fuel Cards*.

Respectfully,

Chief Richard Duffany
Director of Public Safety

HAMBURG TOWNSHIP PUBLIC SAFETY DEPARTMENT			
STANDARD OPERATING PROCEDURE			
Title: Department Credit Card Policy			No. 100-18
Distribution: All Personnel	<input checked="" type="checkbox"/> New <input type="checkbox"/> Amended	Rescinds:	MLEAC Standard(s): 1.2.1
Effective Date: DRAFT			

I. PURPOSE

The purpose of this policy is to establish guidelines and procedures for the use of Township credit cards that are issued to the Hamburg Township Public Safety Department. This policy is intended to supplement and carry into effect the provisions of the *Credit and Purchasing Card Usage* policy as contained in the Hamburg Township Personnel and Procedures Manual.

II. POLICY

The nature of the operations of the department requires that funds be available for use by members 24 hours a day in order to carry out certain duties and to ensure the uninterrupted and efficient operations of the department. It is the policy of the Hamburg Township Public Safety Department to make Township-assigned credit cards available to members of the department in order to carry out official duties and to follow strict accountability procedures to ensure the proper and lawful use of Township credit cards.

III. PROCEDURES

A. Credit Card Authorization

1. The Director of Public Safety (hereafter, Director) shall monitor all credit card activity. The control and maintenance of the department's credit cards shall be done in conjunction with the Hamburg Township Accounting Department.
2. All purchases using a credit card shall be authorized by the Director. In the absence of the Director, the Deputy Director – Police and Deputy Director – Fire may authorize purchases pursuant to this policy.
3. The Director shall have the authority to unilaterally authorize purchases for up to \$5,000.00 in accordance with the Township’s purchasing policy. Purchases between \$5,000.00 and \$10,000.00 require approval of the Township Supervisor and purchases of more than \$10,000.00 require

approval of the Township Board. As a general rule, credit cards shall not be utilized for purchases requiring Township Board approval.

4. Authorization for purchases using a department credit card shall only be given for goods and services necessary to carry out official Township business.
5. The physical credit cards shall be maintained in the Director's office. Access to department credit cards is strictly limited to the Director and two Deputy Directors.

B. General Credit Card Use Procedures

1. Members of the department shall obtain authorization to use a credit card from the Director, or Deputy Director in the absence of the Director, prior to making any purchases by submitting a "Credit Card Purchase Request" form (Attachment I). In emergency situations, a verbal request and authorization is permitted.
2. Upon receiving authorization, members shall be given the credit card information, or actual physical credit card, to make the approved purchases. Purchases should be made as soon as practical after receiving authorization.
3. Receipts/payment confirmations shall be obtained for all credit card purchases and forwarded to the Director along with the original "Credit Card Purchase Request" form.
4. All request forms and receipts shall be forwarded to the Accounting Department.
5. Only goods or services used for official Township business and approved on the "Credit Card Purchase Request" form shall be purchased with a department credit card. Purchases for personal use and/or outside the scope of the "Credit Card Purchase Request" form are strictly prohibited.
6. Use of a credit card shall not be used to circumvent the Township's purchasing policies.
7. Members shall immediately report a lost or stolen credit card to the Director. The Director shall then immediately notify the Director of Accounting.
8. This policy does not apply to department fuel cards. Fuel cards are covered by SOP# 100-19: *Fuel Cards*.

C. Emergency Credit Card Use Procedures

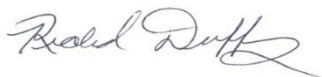
The department recognizes that during times of emergencies and/or where department specialty teams (i.e., SWAT, UAS Team, MABAS strike teams, etc.) are deployed, it may be impractical to follow the general credit card use procedures of this policy or Township purchasing policies. In such instances, the following procedures shall be adhered to:

1. The Director, or designee, may provide a universal authorization to make purchases as necessary to address an imminent or ongoing emergency without regard to the procedures set forth in this policy or Township purchasing policy, provided that:
 - a. All purchases must be for goods and services necessary to address issues related to the emergency situation.
 - b. Personnel who make purchases using a department credit card during an emergency shall obtain receipts for all purchases which shall be forwarded to the Director, or designee, when practical.
 - c. The Director shall then forward an itemized list of purchases made during the emergency, with all receipts, to the Accounting Department.
2. Once the emergency has ended, normal credit card and Township purchasing procedures shall be adhered to.

D. Violation of Policy

Personnel found to be in violation of this policy shall be subject to strict discipline, up to and including termination of employment.

Issued by:



Richard Duffany
Director of Public Safety

Approved by Hamburg Township Board of Trustees: DRAFT

CREDIT CARD PURCHASE REQUEST

REQUEST DATE: _____

DEPARTMENT: _____

P.O. (IF APPLICABLE): _____

G.L. NUMBER(S): _____

VENDOR: _____

PURCHASE AMOUNT: _____

EMPLOYEE REQUEST: _____
Name

DEPARTMENT HEAD APPROVAL SIGNATURE

DATE

HAMBURG TOWNSHIP PUBLIC SAFETY DEPARTMENT			
STANDARD OPERATING PROCEDURE			
Title: Department Fuel Cards			No. 100-19
Distribution: All Personnel	<input type="checkbox"/> New <input checked="" type="checkbox"/> Amended	Rescinds: 300-37 (10/22/22)	MLEAC Standard(s): 1.2.1
Effective Date: DRAFT			

I. PURPOSE

The purpose of this procedure is to establish guidelines for the use of department fuel cards in the fueling of Hamburg Township Public Safety vehicles.

II. POLICY

It is the policy of the Hamburg Township Public Safety Department to provide each police officer of the department with a fleet fuel card to be used in fueling Hamburg Township police vehicles and to assign a fleet fuel card to each fire vehicle.

III. PROCEDURES

A. Issuance of Department Fuel Cards

1. Each sworn police officer of the department shall be individually issued a department fleet fuel card with their name on the card.
2. Each fire vehicle shall have a fleet fuel card assigned to it with its apparatus designation on it and the card shall be kept in a secure location within the vehicle at all times.
3. Members of the department are responsible for the proper care and use of the fuel card assigned to them or their assigned vehicle.
4. If a member’s fuel card is lost or stolen, the member shall immediately notify a supervisor. The supervisor shall have the member complete an incident report outlining the circumstances surrounding the missing card and immediately notify the Director of Public Safety.
5. Upon notification of a lost or stolen department fuel card, the Director of Public Safety shall immediately notify the Director of Accounting who shall see that the lost/stolen fuel card is cancelled in accordance with Township policy.
6. The Director of Public Safety shall be responsible for issuance of department fuel cards and shall maintain an up to date list of all

department fuel cards issued to department personnel and vehicles along with the date of issuance.

7. Department fuel cards and accounts are the exclusive property of Hamburg Township and remain the exclusive property of Hamburg Township upon issuance. Issuance of a department fuel card to an individual officer in no way conveys any ownership rights or property rights or interests of any kind whatsoever in the fuel cards/accounts.
8. Department fuel cards shall immediately be surrendered to the Director of Public Safety, or designee, upon the suspension, resignation, retirement or termination of a member or upon order of the Director.

B. Use of Department Fuel Cards

1. Department fuel cards shall only be used to purchase fuel for Hamburg Township Public Safety vehicles and fuel needed for small equipment.
2. No other goods or services of any kind shall be purchased using the department fuel cards. If other goods or services are needed (such as windshield wiper fluid, oil, car wash, etc...) members shall purchase the items in accordance with Township purchasing policy and procedures.
3. Under no circumstances shall members use the department fuel card to make any purchases of fuel, goods or services for personal use.
4. Under no circumstances shall members use the department fuel card to purchase fuel for vehicles of other Hamburg Township departments or any other non-Hamburg Township vehicle.
5. Members using their personal vehicle for Township business (such as to attend training) shall not use the department fuel card but shall seek mileage payment in accordance with Township mileage policy and rate.
6. Except in an emergency, officers shall only use the fuel card specifically issued to them when fueling their police vehicle and shall not at any time use any other officer's fuel card.

7. Post-Fueling Procedure

a. Police

- i. After using the department fuel card to fuel their police vehicle, an officer shall obtain a receipt for the fuel purchase, sign the receipt with their officer ID number and place the receipt in the location designated by the Administrative Supervisor at the police station.
- ii. The department's Administrative Supervisor, or designee, shall be responsible for reconciling the receipts with the monthly fuel purchase invoice.

b. Fire

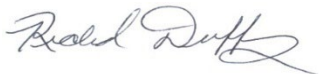
- i. After using the department fuel card to fuel a fire vehicle, firefighters shall log the purchase into the *Vector Check It* Fuel Log. A receipt is not necessary.
- ii. The department's Administrative Supervisor, or designee, shall be responsible for reconciling the Vector fuel purchase records with the monthly fuel purchase invoice.

8. Any discrepancies or suspicious activity found during the monthly reconciliation shall be immediately brought to the attention of the Director of Public Safety by the Administrative Supervisor, or designee.

C. Misuse of Department Fuel Cards

1. Members of the department using department fuel cards in violation of this policy shall be subject to discipline, up to and including termination of employment.
2. The Director of Public Safety shall have the authority to suspend or revoke the use of a department fuel card by any member of the department found in violation of this policy.

Issued by:



Chief Richard Duffany
Director of Public Safety

Approved by Hamburg Township Board of Trustees: DRAFT.

**RESOLUTION #230801
TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY**

**RESOLUTION TO SET ALTERNATIVE MEETING DATES FOR THE JULY
AND DECEMBER BOARD OF REVIEW MEETINGS**

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 15, 2023, beginning at 7:00 PM, there were:

PRESENT:

ABSENT:

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

WHEREAS, Section 53b of the General Property Tax Act, MCL 211.53b, requires a Board of Review that meets in July and December to meet on the Tuesday following the third Monday in July and the Tuesday following the second Monday in December; and

WHEREAS, Public Act 122 of 2008, effective May 9, 2008, allows for an alternate July and December Board of Review meeting date during the week of the third Monday in July and during the week of the second Monday in December, if authorized by the governing body of the municipality, and;

NOW, THEREFORE, BE IT RESOLVED, Pursuant to Public Act 122 of 2008 the Township of Hamburg authorizes the Board of Review to schedule an alternative meeting date during the week of the third Monday in July and the during the week of the second Monday in December. Said meeting will be posted pursuant to the Open Meetings Act.

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

AYES:

NAYS:

ABSENT:

Resolution Declared

CERTIFICATION

I, Michael H. Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan, hereby certify that 1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board, and the vote taken thereon, at the meeting described in the introductory paragraph, at which time a quorum was present and remained throughout; 2) the original of such resolution is on file in the Clerk's office; 3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and 4) minutes of such meeting were kept and have been or will be made available as required thereby.

August 15, 2023

Michael H. Dolan
Hamburg Township Clerk



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

EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Tony Randazzo, Utilities Director
File

Re: Request for Invoice Waiver – 8959 Redstone Drive

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

Date of Meeting: June 14th, 2023

Sewer Committee Members Present: Hohl, Hahn, Michniewicz

Sewer Committee Members Absent: None

Text of Motion: MOTION BY HOHL, SUPPORTED BY HAHN TO CHARGE THE HOMEOWNER FOR THE COST OF THE 6” RISER KIT, \$30.00 FOR LABOR AND TO WAIVE THE ADMINISTRATIVE FEE OF \$29.20 FOR A REDUCED COST OF \$322.00 TO BE PAID BY THE OWNER.

Ayes: Hohl, Hahn, Michniewicz Absent: None Nays: None

MOTION CARRIED.

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

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

 Date: June 14th, 2023
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

From: [Tony Randazzo](#)
To: [Brittany Campbell](#)
Subject: FW: Utilities Committee Meeting Agenda - 8959 Redstone Dr
Date: Wednesday, June 7, 2023 9:26:54 AM

From: Kelly Psilidis <kellypsilidis@gmail.com>
Sent: Wednesday, May 17, 2023 2:49 PM
To: Tony Randazzo <TRandazzo@hamburg.mi.us>
Subject: Utilities Committee Meeting Agenda - 8959 Redstone Dr

Dear Tony,

I am writing to request a waiver of the \$390.02 cost for the riser kit to be installed on my property at 8959 Redstone Dr, Pinckney, MI 48169.

My family and I recently moved into this home, and my 7-year-old son asked to put in a small, raised garden bed. I called Miss DIG to have the utility lines on our property marked, as I wanted to do the right thing and avoid any accidents.

When the township came to mark the sewer line, Mike, a very nice employee, informed me that our grinder pump station needed a riser kit. He told me to call Brittany to order one. When I spoke to Brittany, she informed me that the cost of the riser kit would be almost \$400.

I was surprised to learn that I would be responsible for this cost, as I had no idea that calling Miss DIG to mark my yard for a small, raised garden bed would require me to purchase a riser kit.

This unexpected cost is a financial hardship for my family. I would be grateful if the Utilities Committee would consider waiving the cost of the riser kit.

Thank you for your time and consideration.

Sincerely, Kelly Psilidis

INVOICE

HAMBURG TOWNSHIP

10405 Merrill Rd., PO Box 157
Hamburg, Michigan 48139
Phone 810-222-1191 Fax 810-231-4295

INVOICE #2314
DATE: MAY 8, 2023

TO:
SOTIRIOS N. & KELLY PSILIDIS
8959 REDSTONE DR.
PINCKNEY MI 48169

Job Address: 8959 REDSTONE

	AMOUNT
Grinder Pump Station Top Housing Assembly:	
1 ND0082G01 6" COVER SHROUD RISER KIT,2000 SERIES GP	292.00
1 Labor: Two (2) DPW Technicians – 1.0 hours each @ \$34.41/hour	68.82
Administration Fee	29.60
TOTAL	\$390.02

Please return a copy of this invoice along with your check payable to Hamburg Township.
Payment is due within 30 days.

If you have any questions concerning this invoice, contact: Tony Randazzo @ trandazzo@hamburg.mi.us



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

MEMORANDUM

To: Marcy Miller, Accounting Department
From: Brittany K. Campbell, Utilities Coordinator
Date: May 8th, 2023
Re: Purchase of Grinder Pump Cover Shroud Riser

After responding to a Miss Dig staking request, the DPW staff has determined that a six-inch (6”) grinder pump cover shroud riser be installed at the home located at 8959 Redstone Drive. Pursuant to the Code of General Ordinances for Hamburg Township, Michigan, Chapter 14 – Environment; Article III. – Wastewater Treatment and Administration (formerly Ordinance No. 69H), the grinder can lid must be located 3 – 6 inches above grade to allow for air flow to grinder pump.

Property Owner Information:

Parcel # 15-19-101-058
Sotirios N. & Kelly Psilidis
8959 Redstone Drive
Pinckney, MI 49169
Telephone # (248) 842-7621

Job Address: 8959 Redstone Dr.

Grinder Pump Station Extension Charges:

1	ND0082G01 6” Cover Shroud Riser Kit; 2000 Series GP	\$ 292.00
1	Labor; Two (2) DPW Technicians	68.82
	– 1 hour ea. @ \$34.41/ hour	
	Administration Fee	<u>29.20</u>
	Total Due:	<u>\$ 390.02</u>

Please forward a copy of the invoice to me once you have mailed to the property owner.
Thank you.

Brittany Campbell

From: Ryan Ward
Sent: Monday, May 8, 2023 1:00 PM
To: Brittany Campbell
Cc: Tony Randazzo
Subject: 8959 Redstone Riser Needed
Attachments: 8959 Redstone 6in Riser Needed.jpg

Good Afternoon Brittany,

8959 Redstone will need a 6 inch riser, Mike found this while marking a miss dig this morning. I did talk to Mike and he said he did not tell the homeowner it was free for the riser, he explained that they would need to contact Brittany at the township hall to get one of them. That procedure is still not correct and I will inform the staff again on how to handle these situations. I have attached the image of the grinder can and how low it is.

Thank You, Ryan

Ryan Ward
Hamburg Township
DPW Forman
Email: rward@hamburg.mi.us
Office: 810-231-8158
Sewer Emergency: 810-217-6085
Mobile: 810-599-5781

Parcel# 15-19-101-058
Sotirios N. + Kelly Psilidis
8959
~~8959~~ Redstone Drive
Pinckney, MI 48169
(248) 842-7621

