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

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## **BOARD OF TRUSTEES REGULAR MEETING**

**Tuesday, June 20, 2023 at 7:00 PM**  
**Hamburg Township Hall Board Room**

### **AGENDA**

#### **CALL TO ORDER**

#### **PLEDGE TO THE FLAG**

#### **ROLL CALL OF THE BOARD**

#### **CALL TO THE PUBLIC**

#### **CONSENT AGENDA**

1. June 6, 2023 Regular Board Meeting Minutes
2. June 6, 2023 Board of Trustees Budget Public Hearing Minutes
3. June 6, 2023 Board Work-Study Session Minutes
4. Approved MUC Minutes - May 10, 2023
5. Public Information - Senior Monthly Newsletter
6. Bills List 06.20.2023
7. Boomers-additional bill for consent agenda 06-20-2023
8. Parks & Rec - 2023 Clean-Up Day - Final Project Report
9. DPW Monthly Report - May 2023
10. Public Safety Monthly Report May 2023
11. Fireworks Permit

#### **APPROVAL OF THE AGENDA**

#### **UNFINISHED BUSINESS**

12. Sewer Rate Allocation for FY 23-24
13. Budget Amendments - 4th Quarter
14. Police Department Expansion

#### **CURRENT BUSINESS**

15. Purchase of New Police Vehicle
16. Rustic Pump Station Piping
17. Conditional Offer of Employment - B&G and DPW
18. Consumers Franchise Agreement - 1st Reading
19. Board Appointments
20. 23/24 FY Work-Study Session Dates

- [21.](#) Green Oak Invoice - Added at Table
- [22.](#) Purchase Durango - Added at Table
- [23.](#) Possible Building Closure - Added at Table

**BOARD COMMENTS**

**CALL TO THE PUBLIC**

**ADJOURNMENT**



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

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

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, June 06, 2023 at 2:30 PM  
Hamburg Township Hall Board Room

### MINUTES

#### CALL TO ORDER

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

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

##### PRESENT

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

##### ABSENT

Jason Negri

#### CALL TO THE PUBLIC

A call was made with no response.

#### CONSENT AGENDA

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

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

1. May 16, 2023 Regular Meeting Minutes
2. Bills List 06-06-2023

## APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Menzies, to approve as presented with moving number 14 up to be first. (Zoning map amendment for 6716 Winans Lake Road)

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

## UNFINISHED BUSINESS

### 3. Adoption of FY2023/24 Budget

Motion made by Menzies, Seconded by Dolan, move to adopt the budget for the Fiscal Year of 2023/2024 that was presented in the Boards earlier meeting on page 1 of the Budget Public Hearing Packet.

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

### 4. Grants - Parks & Rec - MLLT State Park Trailhead Improvement – Resolution

Motion made by Dolan, Seconded by Hughes, to move Resolution #230601 regarding the Spark Grant as published in the packet.

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

## CURRENT BUSINESS

### 5. Purchase of Police Vehicle

Motion by Dolan, Seconded by Hohl, to approve the purchase of a 2023 Dodge Charger, with the attached specifications in the Board Packet, from LaFontaine CDJR in Lansing, MI for the state contract price of \$35,877.00 with the vehicle to be properly outfitted by Cruiser's, Inc. of Howell, MI in the amount not to exceed \$15,000.00.

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

### 6. New Public Safety SOP

Motion by Hohl, Seconded by Dolan, to approve the Public Safety SOP 100-17 Military Deployment and Reintegration.

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

### 7. Conditional Offer of Employment

Motion by Hughes, Seconded by Hohl, to approve the authority to extend a Conditional Offer of Employment to Jeffrey Fink for the position of full-time police officer pending successful completion of all pre-employment requirements including medical examination, psychological examination and drug screening.

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



8. Memorandum of Understanding

Motion by Hohl, Seconded by Menzies, to approve the Memorandum of Understanding that is provided in the Board Packet today, June 6, 2023, Article 8 Job Postings.

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

9. Final site plan review (SPA 23-004) for 10409 Merrill Road

Motion by Hohl, Seconded by Hughes, to approve the Final Site Plan SPA 23-004 for a 2,100-square foot addition to the Hamburg Township Police Department building at 10409 Merrill Road with the condition that prior to the issuance of the land use permit the applicant shall receive approval from all required agencies, including but not limited to, Fire, Engineering, Public Works Department, Livingston County Drain Commission, Livingston County Road Commission, and the Health Department. Project does meet the site plan review standards A-L section 36-73 of the Zoning Ordinance as discussed at the June 6, 2023 Township Board meeting, at the May 31, 2023 Planning Commission meeting, and as presented in the staff report.

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

10. Sale of Property

Motion by Hohl, Seconded by Michniewicz, to approve the disposal of the property; jewelry, storage cases, computers, commercial vehicle lifts; as outlined in the Chief's memo dated May 30, 2023 with an understanding that the dispersion of that property will result in the deposit of the funds to separate accounts as required.

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

11. Final site plan review (PSP 23-005) to amend Ore Lake Estates site condo development

Motion by Hughes, Seconded by Michniewicz, to approve the SPA 23-005 to amend Ore Lake Estates site condo development to reduce the number of lots to 7, remove a portion of the common elements, and add a portion of the property (formerly unit 8) to the common area. Parcel IDs 15-13-204-901, -001, -002, -003, -004, -005, -006, -007 because with the following conditions the project does meet the site plan review standards A through L of Section 36-73(7) of the Zoning Ordinance and Section 18-78 as discussed at the June 6, 2023 Township Board meeting, at the May 31, 2023 Planning Commission meeting, and as presented in the staff report with the 3 conditions that are mentioned on page 124 of the June 6, 2023 Board packet.

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

12. Preliminary site plan approval (SPA 23-001) for 7749 E M-36

Motion by Dolan, Seconded by Hahn, to approve the Preliminary Site Plan Review (SPA 23-001) for the construction of a 22,484-square foot multi-tenant commercial building, with associated parking and site improvements at 7749 E M-36 (TID 15-25-200-068) because with

conditions one through 15, inclusive, the project does meet the site plan review standards A through L of Section 36-73(7) of the Zoning Ordinance as discussed at the June 6, 2023 Township Board meeting, at the May 31, 2023 Planning Commission meeting, and as presented in the staff report.

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

13. Preliminary site plan review (SPA 22-007) for 10776 Hall Road

Motion by Hohl, Seconded by Hahn, to approve the preliminary site plan for SPA 22-007 to consider the remodel of the existing building and construction of 10 new storage buildings at 10776 Hall Road (parcel number 15-25-400-014) because with conditions one through 10, inclusive, the project does meet the site plan review standards A through L of Section 36-73(7) of the Zoning Ordinance as discussed at the June 6, 2023 Township Board meeting, at the May 31, 2023 Planning Commission meeting, and contingency number 10 and including the construction, the dedication, of a 50 foot private road easement and the construction to the satisfaction of the Township's Municipal Engineer of an all base gravel necessary to construct a minimum of a 22 foot wide road to the private road standard with all construction in place with the exception of the installation of the hot mixed asphalt to the west line of the storage building phase and +-530 feet.

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

14. Zoning Map Amendment (ZMA 23-001) for 6716 Winans Lake Road (TID 4715-14-400-008 and 4715-23-100-002)

Motion by Hohl, Seconded by Hughes, to approve the resolution #230602 to rezone as described in the Board packet.

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

15. Planning & Zoning Director Hiring

Motion by Hohl, Seconded by Hahn, for the Board to direct the Director of HR to make an offer to the individual contemplated for the position of the Planning and Zoning Director to begin on June 26, 2023 at a Grade 10, Step 5 as on July 1, 2023 with the associated benefits as outlined in the memo including 80 hours of vacation upon hiring and 120 hours of vacation on the first employment anniversary date.

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

Voting Nay: Michniewicz

16. Full-Time DPW Technician Hiring

Motion by Hohl, Seconded by Michniewicz, that we authorize the employment as outlined in the memo provided in the 1:30 packet that the position have a salary of \$23.22 per hour Grade 5, Step 1 with a probationary period of 6 months and all of the appropriate associated benefits and because this individual is currently part time seasonal Building and Grounds he

has complied and fulfilled all preemployment physical and other requirements so the position will be available starting on June 7, 2023.

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

Motion by Hohl, Seconded by Hahn, to approve the posting of the On-Call DPW Technician and part-time seasonal Building and Grounds positions and approval to conduct interviews and an extended conditional job offer can be given.

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

17. Steel Storage Building Insulation

Motion by Michniewicz, Seconded by Menzies, to recommend that the Board gives the contract to the lowest bidder, SealTech Insulation for the quoted amount of \$16,969.64 and include the deposit amount required of \$3,393.93.

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

18. Buildings & Grounds Tractor Purchase

Motion made by Hohl, Seconded by Hahn, to proceed with the purchase of the Kubota tractor from Boullion's Equipment at a total cost of \$33,098.25 as outlined in the memo from Tony Randazzo on June 1, 2023.

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

19. DPW & Buildings & Grounds Trucks

Motion made by Dolan, Seconded by Michniewicz, to authorize the purchase from Lafontaine CDJR of Lansing of a 2023 Ram 3500 Tradesman regular cab 4x4 truck at the cost of \$47,209.00 and for it to be paid out of reserve funds.

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

Motion made by Hohl, Seconded by Hughes, to authorize the purchase of the vehicles outlined here in the memo today, dated 5/31/2023, from Tony Randazzo, at a cost of \$69,606.40 and that we also authorize the disposal through Township approved policies of the 2 existing vehicles on MiBid.

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

20. Huron River Chain of Lakes Water Improvement MOU

Motion by Hohl, Seconded by Menzies, to authorize the Supervisor to sign the Memo of Understanding.

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

21. Campbell Drive SAD - Road Maintenance Bid Results

Motion by Hohl, Seconded by Hahn, that based upon the bids the two year service contract be awarded to Bob Myers Excavating and Big Barney Dust Control beginning June 20, 2023 and ending June 19, 2025 for the Campbell Drive Special Assessment District.

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

22. Township Board Regular Meeting Dates FY 23/24

Motion by Dolan, Seconded by Michniewicz, to approve the 23/24 FY Township Board Regular Meeting Dates as presented.

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

23. Senior Center Director

Motion by Dolan, Seconded by Menzies, effective July 3, 2023 we change the Senior Center Director Position to a Grade 7, Step 1.

**Motion Withdrawn**

Motion by Hohl, Seconded by Dolan, to establish a salary Grade 6, Step 6, for the Senior Center Director making the amendments to the job description and making it effective July 3, 2023.

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

24. Elected Officials Salary Resolutions

Motion by Dolan, Seconded by Michniewicz, that the elected officials not receive any ECI increase as of this July 1, 2023 as proposed.

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

Voting Nay: Hughes

## CALL TO THE PUBLIC

A call was made with no response.

## BOARD COMMENTS

Hohl stated that Planning and Zoning Director Amy Steffen's last day at Hamburg Township will be July 14, 2023.

## ADJOURNMENT

Motion by Menzies, Seconded by Michniewicz, to adjourn.

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

Meeting Adjourned at 4:45 pm



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Karen L. Vermillion  
Recording Secretary



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Mike Dolan  
Township Clerk

DRAFT



10405 Merrill Road  
P.O. Box 157  
Hamburg, MI 48139  
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[www.hamburg.mi.us](http://www.hamburg.mi.us)

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

## BOARD OF TRUSTEES BUDGET PUBLIC HEARING

Tuesday, June 06, 2023 at 2:00 PM  
Hamburg Township Hall Board Room

### MINUTES

#### CALL TO ORDER

Supervisor Hohl called the meeting to order at 2:00 pm.

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

#### PRESENT

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

#### ABSENT

Jason Negri

#### CALL TO THE PUBLIC

A call was made with no response.

#### CONSENT AGENDA

None.

#### APPROVAL OF THE AGENDA

Motion to approve the agenda as presented.

Motion made by Menzies, Seconded by Hughes.

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

**UNFINISHED BUSINESS**

None.

**CURRENT BUSINESS**

1. FY 2023-2024 Proposed Budget

Public hearing was opened at 2:00 pm and closed at 2:05 pm. There were no participants in the audience.

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

None.

**ADJOURNMENT**

Motion made by Hughes, Seconded by Menzies, to adjourn.

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

Time of adjournment 2:10 pm.

Respectfully submitted,



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Karen L. Vermillion  
Recording Secretary



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Mike Dolan  
Township Clerk



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

## TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, June 06, 2023 at 1:30 PM  
Hamburg Township Hall Board Room

### MINUTES

#### CALL TO ORDER

Supervisor Hohl called the meeting to order at 1:30 pm

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

##### PRESENT

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

##### ABSENT

Jason Negri

#### CALL TO THE PUBLIC

A call was made with no response.

#### CONSENT AGENDA

None.

#### APPROVAL OF THE AGENDA

Motion to approve the agenda as presented.

Motion made by Hohl, Seconded by Dolan.

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



**UNFINISHED BUSINESS**

## 1. ARPA Summary

A summary was given concerning ARPA funds.

**CURRENT BUSINESS**

## 2. Full-time DPW Technician hiring

Discussion was held regarding hiring a Full-time DPW Technician.

## 3. Planning &amp; Zoning Director Hiring

Discussion was held regarding the hiring of a Planning & Zoning Director.

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

Discussion was held regarding building closure on Monday, July 3, 2023.

**ADJOURNMENT**

Motion made by Menzies, Seconded by Dolan, to adjourn.

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

Time of adjournment 1:47 pm.

Respectfully submitted,



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Karen L. Vermillion  
Recording Secretary



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Mike Dolan  
Township Clerk



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

Item 4.

## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor  
Hamburg Township Board of Trustees

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: June 14<sup>th</sup>, 2023

Sewer Committee Members Present: Hohl, Hahn, Michniewicz

Sewer Committee Members Absent: None

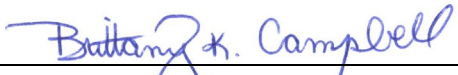
Text of Motion: MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO APPROVE THE MINUTES OF THE MAY 10<sup>th</sup>, 2023 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

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.

  
\_\_\_\_\_  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: June 14<sup>th</sup>, 2023

**HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE**  
**WEDNESDAY, MAY 10<sup>th</sup>, 2023 – 2:30 P.M.**  
**10405 MERRILL ROAD, HAMBURG, MI 48139**

**1. CALL TO ORDER**

The meeting was called to order by Hohl at 2:38 p.m.

**Roll Call of the Committee:**

**Present:** Hohl, Hahn, Michniewicz

**Absent:** None

**Also Present:** Brittany Campbell, Tony Randazzo and Ryan Ward

**2. CALL TO THE PUBLIC**

Hohl opened the call to the public and seeing no response, closed the call to the public.

**3. CORRESPONDENCE**

There was no correspondence to be addressed at this meeting.

**4. APPROVAL OF THE AGENDA**

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO APPROVE THE AGENDA WITH THE ADDITION OF ITEM 7.F. UNDER CURRENT BUSINESS.

Ayes: Hohl, Hahn, Michniewicz

Absent: None

Nays: None

Motion passed.

**Unfinished Business:**

- A. PFAS/PFOS Discussion
- B. Manhole Inspection Program
- C. 200 Series Grinder Pump Replacements

**Current Business:**

- A. DPW Monthly Report – April 2023 Statistics
- B. Norfolk Development Corp. Sewer Connection Agreement – 5994 Trail Side Ln.
- C. Norfolk Development Corp. Sewer Connection Agreement – 5980 Trail Side Ln.
- D. DPW Sewer Back-Up Report for 5089 Gallagher Blvd.
- E. Ore Lake Development Sewer Connection Agreement – 7825 Venice Ct.
- F. Hamburg Twp. Sanitary Sewer System Sodium Chloride Regulations

**5. APPROVAL OF THE MINUTES**

MOTION BY HAHN, SUPPORTED BY MICHNIEWICZ TO APPROVE THE MINUTES OF THE APRIL 12<sup>th</sup>, 2023 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Hohl, Hahn, Michniewicz

Absent: None

Nays: None

Motion passed.

## 6. UNFINISHED BUSINESS

### A. PFAS/PFOS Discussion.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

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

Motion passed.

### B. Manhole Inspection Program.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

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

Motion passed.

### C. 200 Series Grinder Pump Replacements.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

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

Motion passed.

## 7. CURRENT BUSINESS

A. DPW Monthly Report – April 2023 Statistics. Randazzo noted that the Waste Water Treatment Plant (WWTP) was in compliance for the entire month of April. Randazzo further indicated that Biotech completed the spring sludge haul and should leave the sludge tanks in good shape for early summer. Lastly, Randazzo noted that he and Ward are still interviewing candidates to fill the vacant full-time DPW position but stated that one of the part-time buildings and grounds staff has expressed interest in the position and will be interview tomorrow morning.

Ward stated that with the help of C & E Construction that the DPW staff replaced the last two sets of piping at the Kress Road pump station. C & E Construction has also completed the 2-inch (2") tie in going to Harver Drive on the M-36 force main project along with all of the clean-up and restoration at all of the excavation sites for the project. Campbell noted that she received the final billing today from the Contractor for this project which is now complete.

MOTION BY HOHL, SUPPORTED BY HAHN TO NOTE THE DPW MONTHLY REPORT AS RECEIVED AND TO BE FILED AND TO ALSO FORWARD A COPY TO THE TOWNSHIP BOARD AS AN AGENDA ITEM FOR THEIR REVIEW.

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

Motion passed.

B. Norfolk Development Corp. Sewer Connection Agreement – 5994 Trail Side Ln.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO APPROVE THE NORFOLK DEVELOPMENT CORPORATION AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

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

Motion passed.

C. Norfolk Development Corp. Sewer Connection Agreement – 5980 Trail Side Ln.

MOTION BY HOHL, SUPPORTED BY MICHNIEW TO APPROVE THE NORFOLK DEVELOPMENT CORPORATION AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

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

Motion passed.

D. DPW Sewer Back-Up Report for 5089 Gallagher Blvd. Ward provided the Committee with the staff sewer back-up report indicating the nature of the incident and noted that the property owner acknowledged hearing the grinder pump alarm but dismissed it as a leaf blower or something else. The grinder pump control board and alarm worked correctly upon response to the sewer emergency call. Randazzo noted that they property owners did come into the Township office last week and stated that they are working on getting quotes for the clean-up but would not have anything ready for this meeting and suggested that they come to the meeting in June. Michniewicz asked if there was much damage from the sewer back-up and Ward indicated that it was mainly some wet carpet and bathroom rugs and a small area of drywall. He also noted that the wax seal on the homeowner's toilet was not installed correctly and allow water to leak out from under the toilet. The bathroom with the sewage back-up is located in the basement of the property.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO TABLE THE MATTER AND TO WAIT FOR THE HOMEOWNERS TO SUBMIT A CLAIM TO BRING TO THE NEXT MUNICIPAL UTILITIES COMMITTEE MEETING.

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

Motion passed.

E. Ore Lake Development Sewer Connection Agreement – 7825 Venice Ct.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO APPROVE THE ORE LAKE DEVELOPMENT AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

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

Motion passed.

F. Hamburg Township Sanitary Sewer System Sodium Chloride Regulations. Randazzo explained that he received an email from a resident in the Setters Pointe subdivision who feels that her home should not be required to use potassium chloride pursuant to Township ordinance due to the fact that her sewage is treated at the Brighton WWTP. Randazzo explained to the homeowner that the Hamburg Township Sanitary Sewer System (HTSSS) is a community sewer system and that all residents connected to the sewer system are required to use potassium chloride in their water softeners. Hohl noted that he also received a telephone call from the resident's husband. Randazzo explained that there are some homes in the Ore Lake area to go to the Brighton WWTP and some go to the Hamburg Township WWTP but there is not sure way to know. The sewer flows can also be changed at any time and wastewater going to the Brighton plant could be re-routed to the Township's plant for treatment. Hohl stated unless the Township wanted to hire another full-time staff person to track everyone's sewage flow there is no reasonable way to separate who should be or shouldn't use potassium chloride. As a community sewer system all residents will be required to follow the ordinances as adopted by the Township Board.

MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO CONFIRM THAT THE HAMBURG TOWNSHIP SANITARY SEWER SYSTEM (HTSSS) IS A COMMUNITY WIDE SYSTEM AND THEREFORE ALL RESIDENTS MUST COMPLY WITH THE REQUIREMENTS PURSUANT TO THE CODE OF GENERAL ORDINANCES FOR HAMBURG TOWNSHIP, MICHIGAN, CHAPTER 32 – UTILITIES; ARTICLE IV. – WATER SOFTENING APPLIANCES (FORMERLY ORDINANCE NO. 82) AS ADOPTED BY THE TOWNSHIP BOARD IN 2010.

Ayes: Hohl, Hahn, Michniewicz

Absent: None

Nays: None

Motion passed.

**8. CALL TO THE PUBLIC**

Seeing no requests to address the Sewer Committee, Hohl closed the call to the public.

**9. INFORMATIONAL/EDUCATIONAL MATERIAL**

There was no information and/or educational material available for this meeting.

**10. ADJOURNMENT**

MOTION BY HOHL, SUPPORTED BY HAHN TO ADJOURN THE MEETING.

Ayes: Hohl, Hahn, Michniewicz

Absent: None

Nays: None

Motion passed.

The meeting was adjourned at 3:02 p.m.

The foregoing is considered to be a true and accurate record of all items discussed. If any discrepancies or inconsistencies are noted, please contact the writer immediately.

Respectfully submitted,

  
\_\_\_\_\_  
Brittany K. Campbell  
Hamburg Township Utilities Coordinator



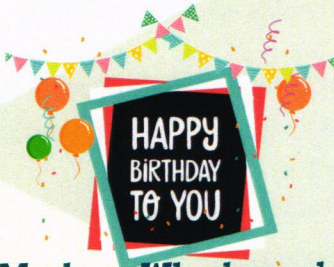
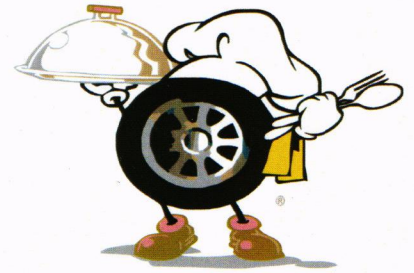
**Important Numbers**Office  
(810) 632-2155Fire, Police, Emergency  
911**Office Hours**

Mon – Fri 7:30 am – 3:00 pm

# Livingston County Senior Nutrition Program



9525 E. Highland Road • Howell, MI 48843 • (810) 632-2155



Meals on Wheels would like to wish everyone with a birthday in June a very Happy Birthday!

**Sunday, June 18th!**

Meal on Wheels would like to wish all the Fathers and Fatherly figures a very Happy Father's Day!

**First Day of Summer  
Wednesday, June 21st!**

This day is also known as the summer solstice and is the day that has the most hours of sunlight. You will notice that the sun is higher in the sky and the sun's rays will shine down on a more direct angle, causing the warming of summer.

**No Meals  
on Wheels  
Delivery**

Tuesday, July 4th

\*see menu for details



## May Day Favors!



Meals on Wheels would like to thank the Hartland Home and Garden Club Members for putting together and donating May Day Favors to our seniors in the Hartland area! May Day takes place on May 1st and recognizes the return of spring! May Day traditions include making flower crowns, flower baskets, and dancing around the May Pole. Fun Fact: in Hawaii, May Day is known as "Lei Day" and celebrates the aloha spirit!

## Flag Day - Wednesday, June 14th

The official Flag Day observance is on June 14th of each year. Flag Day is a time to respect the flag, to celebrate its origin, and to honor those who created the first flag. On June 14, 1777, the Second Continental Congress took a break from writing the Articles of Confederation and passed a resolution stating that "the flag of the United States be 13 stripes, alternate red and white and that the union be 13 stars, white in a blue field, representing a new constellation."

In 1916, President Woodrow Wilson marked the anniversary of that decree by officially establishing June 14th as Flag Day. You can show your support for Flag Day by displaying a flag in your home or outside.





# Know the Signs of Stroke: Acting in Time Can Save a Life

**Y**ou work hard to help keep yourself and your loved ones healthy. To help, the National Institute of Neurological Disorders and Stroke (NINDS) reminds everyone that stroke is a leading cause of death and disability in the United States. About 800,000 people in the country have a stroke each year. The good news is, when treated quickly, survival is possible and damage can be greatly reduced. That's why understanding your risk for stroke, knowing signs of stroke, and acting in time are critical and can make all the difference for you or someone you care for. If you have a greater chance of stroke, there are also steps you can take now to help prevent one.

## What is Stroke?

There are two major types of stroke. One, called a hemorrhagic stroke, occurs when a brain blood vessel breaks and blood escapes into or around the brain. The other, called an ischemic stroke, or "brain attack," occurs when blood flow to the brain is interrupted. When this happens, brain cells stop getting the oxygen and nutrients they need.

## Risk Factors for Stroke

Anyone can have a stroke, but some people are at greater risk than others

### Conditions:

- Previous Stroke or Transient Ischemic Attack
- High Blood Pressure
- High Cholesterol
- Heart Disease
- Diabetes
- Sickle Cell Disease
- Use Of Anti-Clotting Medications
- Certain Cancers

### Behaviors:

- Unhealthy Diet
- Physical Inactivity
- Obesity
- Excess Alcohol
- Tobacco Use
- Stimulant Drug Use
- Neck Injury

### Individual Characteristics:

- Being over the age of 55
- More common in women than men
- Blacks, Hispanics,

American Indians, and Alaska Natives are at higher risk

## Signs of Stroke

The symptoms of stroke usually happen quickly and include one or more of the following:

- Sudden NUMBNESS or weakness of face, arm, or leg, especially on one side of the body
- Sudden CONFUSION, trouble speaking, or understanding speech
- Sudden TROUBLE SEEING in one or both eyes
- Sudden TROUBLE WALKING, dizziness, or loss of balance or coordination
- Sudden SEVERE HEADACHE with no known cause

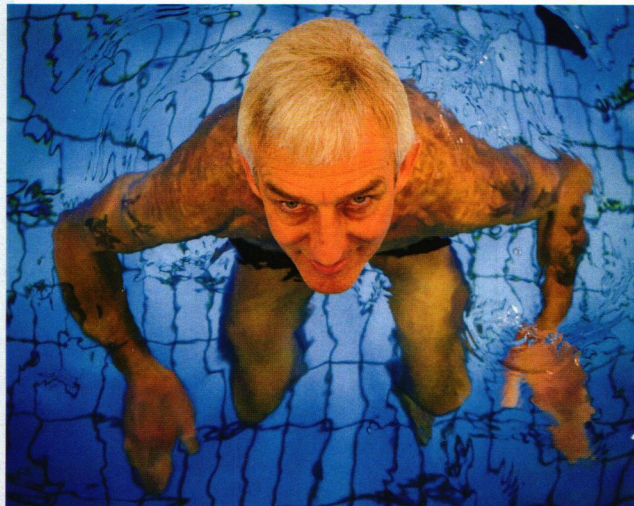
## Act in Time: Call 911 Right Away

Stroke is a medical emergency. If you believe you are having a stroke—or if you think someone you know is having a stroke—call 911 immediately. Do not wait for the symptoms to improve or worsen. Making the decision to call for medical help right away can save a life or mean avoiding a lifelong disability.

## Ways to Help Prevent Stroke

You can help prevent stroke by making healthy choices and controlling any health problems you may have.

- Manage any health problems you may have, especially high blood pressure, but also diabetes, high cholesterol, and obesity to lower your risk for stroke.
- Eat a healthy diet with plenty of fresh fruits and vegetables.
- Exercise regularly—about 30 minutes a day, 5 days a week.



- Avoid drinking too much alcohol.
- If you smoke, take steps to quit. If you'd like some help with quitting, call 1-800-QUIT-NOW (1-800-784-8669) or 1-855-DÉJELLO-YA (1-855-335-3569) for free resources and support.

For more information from the National Institute of Neurological Disorders and Stroke, visit [stroke.nih.gov](http://stroke.nih.gov).

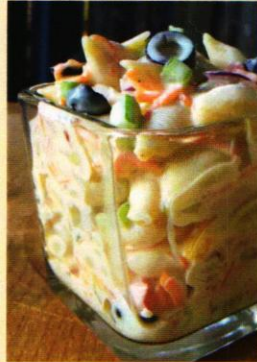


## From the Kitchen

### Mom's Best Macaroni Salad

#### Ingredients

- 16 ounces uncooked elbow macaroni
- 4 carrots, shredded
- 1 large red onion, chopped
- 1/2 green bell pepper, seeded and chopped
- 1/2 red bell pepper, seeded and chopped
- 1 cup chopped celery
- 2 cups mayonnaise
- 1 (14 ounce) can sweetened condensed milk
- 1/2 cup white sugar
- 1/2 cup white vinegar
- salt and pepper to taste



#### Directions

1. Bring a large pot of lightly salted water to a boil. Cook elbow macaroni in boiling water, stirring occasionally, until tender yet firm to the bite, about 8 minutes. Rinse under cold water; drain and set aside.
2. Stir together carrots, red onion, bell peppers, and celery in a large serving bowl. Mix in mayonnaise, condensed milk, sugar, vinegar, salt, and pepper until well combined. Add macaroni; toss gently, then cover and refrigerate for at least 8 hours.

## Around the Clock, Around the World: How the American Red Cross Helps Military Families



In November 2022, Jim Cheatham was stationed across the country from his family when his grandmother's health began to quickly decline.

"It became very obvious that she was not going to make it to the end of the year," said Beth Cheatham, Jim's mother. "My son had leave planned and approved

for Christmas and I became very afraid that he would not be able to say goodbye, so we reached out to the American Red Cross Hero Care Network to bring him home early."

One of the many ways the American Red Cross supports U.S. service members is through the Hero Care Network, which is available 24 hours a day. When a service member or their family member initiates an emergency message, as Beth did on behalf of her son, Red Cross staff work with the

family and appropriate professionals, such as doctors and nurses, to verify the emergency. Once initiated, this verified message is provided to the command, enabling the service member's commander to make an informed decision regarding emergency leave.

"Within 24 hours, I had put in the request, talked to someone from the American Red Cross and my son was on a plane the next day," said Beth. "We knew time was of the essence, and my son knew time was of the essence, and for it to move that quickly gave us comfort that he was going to get home in time."

U.S. military service members and their families can initiate a request for Red Cross emergency assistance and track its progress from anywhere in the world.

"I would do anything to get the word out about the Hero Care Network. Having my son home to have special memories with his grandmother and to hold her hand and get this opportunity to say goodbye. It's something that he and I will always treasure."

For more information on the Hero Care Network and how you can help, or to initiate an emergency message, you can call the Red Cross at 1-877-272-7337, visit [www.redcross.org/ecm](http://www.redcross.org/ecm), or download the Hero Care app.

## Father's Day

W	B	J	S	C	U	T	F	S	C	K	H	D	V	F
C	N	A	O	S	U	L	A	Q	A	Z	U	A	K	J
K	I	A	T	O	T	I	U	E	R	D	N	U	S	M
L	C	G	K	H	L	U	U	F	D	K	T	G	T	X
H	O	O	N	I	R	Q	O	F	S	Z	I	H	F	O
S	O	V	N	I	E	O	S	C	I	N	N	T	I	X
C	E	G	E	B	T	T	B	S	S	S	G	E	G	I
R	D	M	R	B	R	A	R	E	J	S	H	R	Z	C
E	S	A	A	O	E	A	O	K	I	D	S	I	G	G
C	B	L	P	G	C	I	E	B	N	O	S	E	N	L
C	L	S	R	S	B	A	S	E	B	A	L	L	I	G
O	T	E	N	N	I	S	C	I	N	C	I	P	P	T
S	N	J	C	Y	C	L	I	N	G	D	K	I	M	G
X	S	R	E	P	P	I	L	S	A	L	T	P	A	Q
P	X	X	H	C	U	O	C	D	X	X	Z	E	C	Y

BARBEQUE  
BASEBALL  
BATHROBE  
BOATING  
CAMPING  
CARDS  
CARS  
COACH

COOKOUT  
COUCH  
CYCLING  
DAD  
DAUGHTER  
FISHING  
FOOTBALL  
GAMES

GIFTS  
HUNTING  
KIDS  
LOVE  
PICNIC  
PIPE  
SAILING  
SCOUTS

SLIPPERS  
SOCCER  
SON  
SPORTS  
TENNIS  
TIE



# June is Alzheimer's & Brain Awareness Month!

By: The Alzheimer's Association

**J**une is Alzheimer's & Brain Awareness Month — and everyone who has a brain is at risk to develop Alzheimer's, the only leading cause of death that cannot be prevented, cured or even slowed.

Worldwide, there are an estimated 47 million people living with Alzheimer's and other dementias, and without a change, these numbers are expected to grow to 76 million by 2030. But everyone can help to end this epidemic — especially you. During Alzheimer's & Brain Awareness Month, the Alzheimer's Association asks people around the world to go purple and use their brains to fight this devastating disease.

## Take the Lead!

Alzheimer's is a fatal disease that kills nerve cells and tissue in the brain, affecting an individual's ability to remember, think and plan. Ultimately, those with the disease will lose their ability to communicate, recognize family and friends, and care for themselves. In the United States alone, more than 5 million individuals are living with the disease and over 15 million are acting as caregiver.

## 10 Ways to Love Your Brain

**Start Now!** It's never too late or too early to incorporate healthy habits.

Growing evidence indicates that people can reduce their risk of cognitive decline by adopting key lifestyle habits. When possible, combine these habits to achieve maximum benefit for the brain and body!

### 1. Hit the Books

Formal Education will help reduce risk of cognitive decline and de-



mentia. Take a class at a local college, community center or online.

### 2. Butt Out

Smoking increases risk of cognitive decline. Quitting smoking can reduce risk to levels comparable to those who have not smoked.

### 3. Follow Your Heart

Risk factors for cardiovascular disease and stroke – obesity, high blood pressure and diabetes – negatively impact your cognitive health.

### 4. Heads Up!

Brain injury can raise risk of cognitive decline and dementia. Wear a seat belt and use a helmet when playing contact sports or riding a bike.

### 5. Fuel Up Right

Eat a balanced diet that is higher in vegetables and fruit to help reduce the risk of cognitive decline.

### 6. Catch Some ZZZ's

Not getting enough sleep may result in problems with memory and thinking.

### 7. Take Care of your Mental Health

Some studies link depression with cognitive decline, so seek treatment if have depression, anxiety or stress.

### 8. Buddy Up

Staying socially engaged may support brain health. Find ways to be part of your local community or share activities with friends and family.

### 9. Stump Yourself

Challenge your mind. Build a piece of furniture. Play games of strategy, like bridge.

### 10. Break a Sweat

Engage in regular cardiovascular exercise that elevates heart rate and increases blood flow. Studies have found that physical activity reduces risk of cognitive decline.



## A "Go Purple" Menu!

### Breakfast Ideas

Blueberry French Toast

Raisin Bran Cereal

Hard Boiled Eggs & Whole Wheat Toast

Blueberry Yogurt

### Lunch/Dinner Ideas

Baked Cod with Whole Wheat Rice & Sweet Peas

Baked Chicken Breast with Purple Cabbage & Sweet Potatoes

Whole Wheat Spaghetti with Marinara

### Dessert

Mixed Fruit Bowl with Blackberries, Plums, Strawberries & Almonds



# Livingston County & Western Oakland Meals on Wheels - June 2023 Menu

Item 5.

<u>Monday</u> <u>6/5/2023</u>	<u>Tuesday</u> <u>6/6/2023</u>	<u>Wednesday</u> <u>6/7/2023</u>	<u>Thursday</u> <u>6/8/2023</u>	<u>Friday</u> <u>6/9/2023</u>
Pulled BBQ Chicken Sandwich Hamburger Bun Potato Salad Brussel Sprouts Apple 0	Copper Country Pie Mixed Vegetables Corn Bread Topping Tossed Salad Pineapple 0	Chef Salad Plate w/ham, turkey, cheese, Hard Boiled Egg Mixed Greens Pita Bread Banana	Country Fried Steak Mashed Potatoes Carrots Pears Dinner Roll 0	Lemon Pepper Chicken Rice Pilaf Broccoli Tossed Salad Whole Grain Bread Orange
<u>Monday</u> <u>6/12/2023</u>	<u>Tuesday</u> <u>6/13/2023</u>	<u>Wednesday</u> <u>6/14/2023</u>	<u>Thursday</u> <u>6/15/2023</u>	<u>Friday</u> <u>6/16/2023</u>
Sweet Potato Encrusted Pollock Capri Vegetables Macaroni Salad Apple Tartar Sauce 0	Stuffed Cabbage Mashed Potatoes Peas Whole Wheat Bread Pineapple 0	Maurice Salad w/ham, turkey, cheese, pickles Mixed Greens Pita Bread Banana 0	Chicken Leg Potato Wedges Peas & Carrots Apple Sauce Dinner Roll 0	Roast Beef w/ Gravy Mashed Potatoes Green Beans Dinner Roll Orange Dessert
<u>Monday</u> <u>6/19/2023</u>	<u>Tuesday</u> <u>6/20/2023</u>	<u>Wednesday</u> <u>6/21/2023</u>	<u>Thursday</u> <u>6/22/2023</u>	<u>Friday</u> <u>6/23/2023</u>
Polish Sausage Hot Dog Bun Sauerkraut Potato Wedges Apple 0	Chicken Chili Corn Tossed Salad Peaches Oyster Crackers 0	Greek Chicken Salad w/beets, onions, olives, feta Mixed Greens Pita Bread Banana 0	Beef Goulash Italian Vegetables Tossed Salad Pears Garlic Bread 0	Grilled Turkey Burger Hamburger Bun Baked Beans Cole Slaw Orange 0
<u>Monday</u> <u>6/26/2023</u>	<u>Tuesday</u> <u>6/27/2023</u>	<u>Wednesday</u> <u>6/28/2023</u>	<u>Thursday</u> <u>6/29/2023</u>	<u>Friday</u> <u>6/30/2023</u>
Gyro w/lettuce, tomatoes & feta Tzatziki Sauce Pita Bread Apple 0	Ground Beef Stroganoff Noodles Broccoli Tossed Salad Peaches Dinner Roll	Tuna Salad Plate cheese, cucumber, tomatoes Mixed Greens Pita Bread Banana 0	Vegetable Lasagna Italian Vegetables Tossed Salad Apple Sauce Breadstick 0	Hot Dog Bun Lays Potato Chips Baked Beans Cole Slaw Apple Pie
<u>Monday</u> <u>7/3/2023</u>	<u>Tuesday</u> <u>7/4/2023</u>	<u>Wednesday</u> <u>7/5/2023</u>	<u>Thursday</u> <u>7/6/2023</u>	<u>Friday</u> <u>7/7/2023</u>
Chicken Tenders (2) Cole Slaw Apple Green Beans Wedge Potatoes 0	CLOSED Frozen Delivered Thursday 6/29 0 0 0	Beef Chili Corn Tossed Salad Pineapple Cornbread 0	Chicken Fajita Strip Salad w/cheese, tomatoes Mixed Greens Tortilla Chips Banana 0	Chicken & Broccoli Casserole Cole Slaw Orange Whole Wheat Bread 0 0

**PLEASE CALL 24 HOURS IN  
ADVANCE TO CANCEL MEALS  
810-632-2155**

**MENU SUBJECT TO CHANGE  
WITHOUT NOTICE**

**HALF PINT OF MILK  
SERVED WITH EVERY MEAL**

**COST SHARE \$3.50/MEAL**

**TUESDAY 7/4/23  
NO MEALS DELIVERED  
FROZEN DELIVERED  
THURSDAY 6/29**

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		
A1ENGRAV01	A-1 ENGRAVING & SIGNS, INC	06/13/2023	47733	GEN	FD ENGRAVED RADIO FIRE 23-1 THRU 23-	
73738	397 A WASHINGTON ST.	06/20/2023		N		350.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/20/2023		N		350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	350.00
VENDOR TOTAL:		350.00

06/15/2023 03:46 PM

User: MarcyM

DB: Hamburg

## INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

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EXP CHECK RUN DATES 06/20/2023 - 06/20/2023

UNJOURNALIZED OPEN

Item 6.

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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ADVANCED02 73767	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	06/15/2023 06/20/2023 / / 06/20/2023	19151850  0.0000	GEN N N N	BG BOTTLED WATER (1)	 5.99 0.00 5.99
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Open

GL NUMBER 101-265.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 5.99
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ADVANCED02 73748	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	06/14/2023 06/20/2023 / / 06/20/2023	19154015  0.0000	GEN N N N	FD#11 BOTTLED WATER PICKED UP (8)	 47.92 0.00 47.92
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Open

GL NUMBER 206-000.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 47.92
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ADVANCED02 73766	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	06/15/2023 06/20/2023 / / 06/20/2023	19154283  0.0000	GEN N N N	TWP BOTTLED WATER (5)	 29.95 0.00 29.95
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Open

GL NUMBER 101-265.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 29.95
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ADVANCED02 73777	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	06/15/2023 06/20/2023 / / 06/20/2023	19167457  0.0000	GEN N N N	DPW BOTTLED WATER (2)	 11.98 0.00 11.98
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Open

GL NUMBER 590-527.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 11.98
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ADVANCED02 73776	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	06/15/2023 06/20/2023 / / 06/20/2023	19169895  0.0000	GEN N N N	FD BOTTLED WATER (5)	 39.95 0.00 39.95
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Open

GL NUMBER 206-000.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 39.95
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UNJOURNALIZED OPEN

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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: 135.79

AMAZONCO01	AMAZON CAPITAL SERVICES	06/09/2023	173K-JX77-KPM1	GEN	AMAZON PURCHASES 04/01-04/30/23	
73709	P.O BOX 035184	06/20/2023		N		1,934.95
	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		06/20/2023		N		1,934.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	186.24
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	140.14
206-000.000-768.100	TURN OUT GEAR	808.02
207-000.000-756.000	ACCREDITATION EXPENSES	65.65
207-000.000-932.000	VEHICLE MAINTENANCE	366.01
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	384.17
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	63.93
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	198.50
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	13.92
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	(30.08)
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	(252.69)
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	(8.86)
		1,934.95

AMAZONCO01	AMAZON CAPITAL SERVICES	06/09/2023	1VRQ-FPFR-6V14	GEN	AMAZON PURCHASES MAY 2023	
73711	P.O BOX 035184	06/20/2023		N		3,314.27
	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		06/20/2023		N		3,314.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	70.50
101-265.000-955.000	SUNDRY	114.98
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	8.31
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,016.44
207-000.000-932.000	VEHICLE MAINTENANCE	150.03
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	179.61
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	791.14
208-000.000-239.000	SENIOR CENTER DONATIONS	148.32
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	419.30
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	415.64
		3,314.27

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User: MarcyM

DB: Hamburg

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EXP CHECK RUN DATES 06/20/2023 - 06/20/2023

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BANK CODE: GEN

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

VENDOR TOTAL: 5,249.22

ANYCANPAIN	ANYONE CAN PAINT LLC	06/13/2023	215	GEN	SEN CTR PAINTING CLASS	
73728	5239 BELSAY RD.	06/20/2023		N		200.00
	GRAND BLANC MI, 48439	/ /	0.0000	N		0.00
		06/20/2023		Y		200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	200.00

VENDOR TOTAL: 200.00

AMERICAN02	APPLIED INNOVATION	06/12/2023	2230862	GEN	BASE 6/5-7/4/23-ADDL PG 5/5-6/4/23	
73718	7718 SOLUTION CENTER	06/20/2023		N		137.82
	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		06/20/2023		N		137.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	137.82

VENDOR TOTAL: 137.82

BLUEWATERA	BLUE WATER AQUATICS	06/15/2023	230366	GEN	SHAN GRI LA LAKE WEED & ALGAETRMT	
73756	1944 HOWLAND BLVD.	06/20/2023		N		4,070.00
	WHITE LAKE MI, 48386	/ /	0.0000	N		0.00
		06/20/2023		Y		4,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
286-000.000-803.000	AQUATIC WEED CONTROL	4,070.00

VENDOR TOTAL: 4,070.00



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User: MarcyM

DB: Hamburg

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BOBMAXFORD 73722	BOB MAXEY FORD OF HOWELL, INC. 2798 E. GRAND RIVER AVE. HOWELL MI, 48843-8545	06/12/2023 06/20/2023 / / 06/20/2023	262267  0.0000	GEN N N	09 FORD E350 54052	1,298.98  0.00 1,298.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	1,298.98

BOBMAXFORD 73723	BOB MAXEY FORD OF HOWELL, INC. 2798 E. GRAND RIVER AVE. HOWELL MI, 48843-8545	06/12/2023 06/20/2023 / / 06/20/2023	262608  0.0000	GEN N N	22 FORD EXPLORER 00045	75.56  0.00 75.56
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	75.56

VENDOR TOTAL:	1,374.54
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BMI 73746	BROADCAST MUSIC INC P.O. BOX 630893 CINCINNATI OH, 45263-0893	06/14/2023 06/20/2023 / / 06/20/2023	48611127  0.0000	GEN N N N	BROADCAST LICENSING 5/01/2023-4/30/2	421.00 0.00 421.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-804.000	SENIOR PROGRAMS	421.00

VENDOR TOTAL:	421.00
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User: MarcyM

DB: Hamburg

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C&ECONTR01 73770	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	06/15/2023 06/20/2023 / / 06/20/2023	2817  0.0000	GEN N N N	GRINDER PUMP INSTALL 9081 RIVERSIDE	10,183.96 0.00 10,183.96
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Open

GL NUMBER 590-000.000-198.067	DESCRIPTION 9081 RIVERSIDE DR	AMOUNT 10,183.96
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C&ECONTR01 73769	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	06/15/2023 06/20/2023 / / 06/20/2023	2818  0.0000	GEN N N N	GRINDER PUMP INSTALL 10800 MERRILL R	11,395.42 0.00 11,395.42
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Open

GL NUMBER 590-000.000-198.045	DESCRIPTION VACANT MERRILL ROAD	AMOUNT 11,395.42
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VENDOR TOTAL: 21,579.38

CHARTERC01 73763	CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI, 53201-3019	06/15/2023 06/20/2023 / / 06/20/2023	5447401  0.0000	GEN N N N	TWP TV/INTERNET 6/1-6/30/23	323.96 0.00 323.96
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Open

GL NUMBER 101-275.000-853.000	DESCRIPTION PHONE/COMM/INTERNET	AMOUNT 323.96
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CHARTERC01 73762	CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI, 53201-3019	06/15/2023 06/20/2023 / / 06/20/2023	5447501060723  0.0000	GEN N N N	PD TV INTERNET 6/1-6/30/23	138.07 0.00 138.07
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Open

GL NUMBER 207-000.000-853.000	DESCRIPTION PHONE/COMM/INTERNET	AMOUNT 138.07
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VENDOR TOTAL: 462.03

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## INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

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CHLORIDESO 73707	CHLORIDE SOLUTIONS, LLC 672 N. M-52 WEBBERVILLE MI, 48892	06/09/2023 06/20/2023 / / 06/20/2023	CS100315  0.0000	GEN N N Y	DUST CONTROL-05/24-05/25-05/26-05/26	 6,344.68 0.00 6,344.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-802.100	ROAD MAINTENANCE	6,344.68

CHLORIDESO 73708	CHLORIDE SOLUTIONS, LLC 672 N. M-52 WEBBERVILLE MI, 48892	06/09/2023 06/20/2023 / / 06/20/2023	CS100323  0.0000	GEN N N Y	DUST CONTROL-05/30-05/31 (2) 06/01-06/	 13,256.57 0.00 13,256.57
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-802.100	ROAD MAINTENANCE	13,256.57

CHLORIDESO 73757	CHLORIDE SOLUTIONS, LLC 672 N. M-52 WEBBERVILLE MI, 48892	06/15/2023 06/20/2023 / / 06/20/2023	CS100346  0.0000	GEN N N Y	DUST CONTROL 50523/50524/50566	 3,212.88 0.00 3,212.88
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-802.100	ROAD MAINTENANCE	3,212.88

VENDOR TOTAL: 22,814.13

CINTASCO01 73768	CINTAS CORPORATION # 31 P.O. BOX 630910 CINCINNATI OH, 45263-0910	06/15/2023 06/20/2023 / / 06/20/2023	4155194916  0.0000	GEN N N Y	BG UNIFORM HOEPPNER	 80.12 0.00 80.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-768.000	UNIFORMS/ACCESSORIES	80.12

VENDOR TOTAL: 80.12

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CLINTONLON 73706	CLINTON LONDON	06/09/2023	6723	GEN	FD REIMBURSEMENT-BOOTS	
		06/20/2023		N		127.16
	,	/ /	0.0000	N		0.00
		06/20/2023		N		127.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	127.16

VENDOR TOTAL: 127.16

GRANITBR01 73701	COLDSPRING P.O. BOX 71037	06/09/2023	RI2053545	GEN	NS-20 NICHE PLAQUE KOWALAK	
		06/20/2023		N		338.00
	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		06/20/2023		Y		338.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	338.00

VENDOR TOTAL: 338.00

COMPLETE01 73726	COMPLETE BATTERY SOURCE, INC. 6480 GRAND RIVER AVE. BRIGHTON MI, 48114	06/12/2023	416365BRI	GEN	FD BATTERY	
		06/20/2023		N		59.46
		/ /	0.0000	N		0.00
		06/20/2023		N		59.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	59.46

VENDOR TOTAL: 59.46

COMPCONT 73773	COMPREHENSIVE CONTRACTING LLC P.O. BOX 2362 BRIGHTON MI, 48116	06/15/2023	5052023	GEN	EMERGENCY REPAIR 4666 DOWNING DR	
		06/20/2023		N		2,400.00
		/ /	0.0000	N		0.00
		06/20/2023		Y		2,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,400.00

VENDOR TOTAL: 2,400.00

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CONSUMER01 73731	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	06/13/2023 06/20/2023 / / 06/20/2023	204745571910  0.0000	GEN N N N	1000 6018 1938 10090 HAMBURG RD 5/4-	38.59  0.00 38.59
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	38.59

VENDOR TOTAL: 38.59

CRUISERS01 73761	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	06/15/2023 06/20/2023 / / 06/20/2023	45590  0.0000	GEN N N N	PD SPEAKER CONNECTOR	85.00 0.00 85.00
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Open

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

VENDOR TOTAL: 85.00

DELLMARK01 73744	DELL MARKETING L.P. PO BOX 643561 C/O DELL USA LP PITTSBURGH PA, 15264-3561	06/14/2023 06/20/2023 / / 06/20/2023	10677396522  0.0000	GEN N N Y	DELL LATITUDE /INTEL I5/WINDOWS 10/	790.03 0.00 790.03
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	790.03

VENDOR TOTAL: 790.03

DTEENRGY01 73730	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/13/2023 06/20/2023 / / 06/20/2023	61223  0.0000	GEN N N N	9200 189 1753 3 9251 REGENCY 5/3-6/1	39.94 0.00 39.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	39.94

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BANK CODE: GEN

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

VENDOR TOTAL: 39.94

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	06/15/2023	272456	GEN	GRINDER PARTS	
73758	905 PENNIMAN	06/20/2023	20220953	N		18,820.00
	PO BOX 6161					
	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		06/20/2023		Y		18,820.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
590-527.000-751.100	STATOR & LINER #8203	9,000.00	9,000.00
590-527.000-751.100	CONTROL BRACKET #1265	6,125.00	6,125.00
590-527.000-751.100	CONTROL BREAKET MOUNT #1300	375.00	375.00
590-527.000-751.100	ALARM SWITCH #7091	1,650.00	1,650.00
590-527.000-751.100	ON/OFF SWITCH #7090	1,650.00	1,650.00
590-527.000-751.100	EXSPANSION PLUG #3137	20.00	20.00
		18,820.00	18,820.00

VENDOR TOTAL: 18,820.00

EMMAARNOT	EMMA ARNOT	06/09/2023	52623	GEN	PD REIMBURSE PANTS	
73710		06/20/2023		N		63.60
	,	/ /	0.0000	N		0.00
		06/20/2023		N		63.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	63.60

VENDOR TOTAL: 63.60

BOUGH	EUGENE & KATHLEEN BOUGH	06/15/2023	61523	GEN	REFUND PERFORMANCE GUARANTEE TID 15-	
73771	1679 WHITE BLOSSOM LANE	06/20/2023		N		1,237.50
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/20/2023		N		1,237.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-269.969	3264 RUSH LAKE PERFORMANCE ESCROW	1,237.50

VENDOR TOTAL: 1,237.50

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HACHCOMP01 73698	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	06/09/2023 06/20/2023 / / 06/20/2023	13599265  0.0000	GEN N N Y	DPW PIPET TIP	129.17 0.00 129.17
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	129.17

VENDOR TOTAL: 129.17

HUTSONINC1 73712	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	06/12/2023 06/20/2023 / / 06/20/2023	9993086  0.0000	GEN N N N	B&G HEX BOLT/WASHER/WASHER BLADE/GRA	264.31 0.00 264.31
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	264.31

VENDOR TOTAL: 264.31

IRONMOUNTA 73703	IRON MOUNTAIN INFORMATION INC MANAGEMENT LLC PO BOX 27128 NEW YORK NY, 10087-7128	06/09/2023 06/20/2023 / / 06/20/2023	HNSC027  0.0000	GEN N N N	4/26-5/23/23	248.28 0.00 248.28
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	248.28

VENDOR TOTAL: 248.28

JDOHENYSP1 73713	JACK DOHENY COMPANY L3846 COLUMBUS OH, 43260-3846	06/12/2023 06/20/2023 / / 06/20/2023	197399  0.0000	GEN N N Y	DPW 2 IN COUPLER X HOSE SHANK (2)	109.90 0.00 109.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	109.90

VENDOR TOTAL: 109.90

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KENTCOMMNC 73739	KCI 3901 EAST PARIS AVE. S.E. GRAND RAPIDS MI, 49512	06/13/2023 06/20/2023 / / 06/20/2023	PA-Q226625  0.0000	GEN N N Y	PREPAID POSTAGE FOR SUMMER TAX BILLS	 4,661.02 0.00 4,661.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-851.000	POSTAGE	4,661.02

KENTCOMMNC 73729	KCI 3901 EAST PARIS AVE. S.E. GRAND RAPIDS MI, 49512	06/13/2023 06/20/2023 / / 06/20/2023	PA-Q227196  0.0000	GEN N N Y	HAMBURG UB PREPAID POSTAGE	 3,206.40 0.00 3,206.40
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	3,206.40

VENDOR TOTAL: 7,867.42

KINGKLEA01 73742	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	06/14/2023 06/20/2023 / / 06/20/2023	05-001037  0.0000	GEN N N Y	DPW LAUNDRY	 81.25 0.00 81.25
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	81.25

KINGKLEA01 73721	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	06/12/2023 06/20/2023 / / 06/20/2023	53123  0.0000	GEN N N Y	SEN CTR LAUNDRY 5/1-5/31/23	 27.00 0.00 27.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-804.000	SENIOR PROGRAMS	27.00

VENDOR TOTAL: 108.25



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LAFONTAINE 73759	LAFONTAINE CDJR OF LANSING 6131 S. PENNSYLVANIA LANSING MI, 48911	06/15/2023 06/20/2023 / / 06/20/2023	61323  0.0000	GEN N N Y	BG 2023 DODGE 3500 3C63R3AJ2PG563480	 47,303.00 0.00 47,303.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-981.000	CAPITAL EXPENSE - VEHICLE	47,303.00

VENDOR TOTAL: 47,303.00

LIVINGST12 73750	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	06/14/2023 06/20/2023 / / 06/20/2023	61423  0.0000	GEN N Y N	EASEMENT GRANT FORM FALLS	 30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12 73716	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	06/12/2023 06/20/2023 / / 06/20/2023	6723  0.0000	GEN N Y N	SEWER AGREEMENT-SALINE-GREEN/EASMENT	 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

LIVINGST02 73737	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	06/13/2023 06/20/2023 / / 06/20/2023	6723  0.0000	GEN N N N	BOR PRE ADJUSTMENTS	 129.21 0.00 129.21
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	129.21

VENDOR TOTAL: 129.21

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LIVTROPHY1 73705	LIVONIA TROPHY & SCREENPRINTING INC 38065 ANN ARBOR ROAD LIVONIA MI, 48150-3499	06/09/2023 06/20/2023 / / 06/20/2023	6120  0.0000	GEN N N Y	PD 8 X 10 CHERRY PLAQUE HARPE	 85.00 0.00 85.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-967.000	SPECIAL PROJECTS	85.00

VENDOR TOTAL: 85.00

MALLORY SA 73775	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	06/15/2023 06/20/2023 / / 06/20/2023	5629102  0.0000	GEN N N Y	FD SURVIVOR LED (18)	 2,486.16 0.00 2,486.16
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	2,486.16

MALLORY SA 73774	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	06/15/2023 06/20/2023 / / 06/20/2023	5629357  0.0000	GEN N N Y	FD SURVIVOR LED(6)-BINOCULAR (8)	 4,895.84 0.00 4,895.84
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	4,895.84

VENDOR TOTAL: 7,382.00

MAZURAUTOM 73740	MAZUR'S TOTAL AUTOMOTIVEOF PINCKNEY 5759 E. M36 PINCKNEY MI, 48169	06/13/2023 06/20/2023 / / 06/20/2023	81299  0.0000	GEN N N Y	DPW 19 F150 91301	 78.40 0.00 78.40
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	78.40

VENDOR TOTAL: 78.40

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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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DELANCEYMI 73760	MICHELLE DELANCEY 6966 JENNINGS RD ANN ARBOR MI, 48105	06/15/2023 06/20/2023 / / 06/20/2023	61223  0.0000	GEN N N N	REIMBURSE SEMINAR FEE/MILEAGE	 91.14 0.00 91.14
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	91.14

VENDOR TOTAL: 91.14

MIMUNICI03 73772	MICHIGAN MUNICIPAL RISK ATTN: TINA WHITE 14001 MERRIMAN LIVONIA MI, 48154	06/15/2023 06/20/2023 / / 06/20/2023	4091  0.0000	GEN N N N	FD HIGH RISK DRONE OP 6/21-22, 2023	 150.00 0.00 150.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	150.00

VENDOR TOTAL: 150.00

GANNETMI01 73732	MICHIGAN.COM 3964 SOLUTIONS CENTER CHICAGO IL, 60677-3009	06/13/2023 06/20/2023 / / 06/20/2023	5656458  0.0000	GEN N N Y	LEGAL/ADS 05/1-5/31/23	 650.00 0.00 650.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	310.00
101-701.000-900.000	LEGAL NOTICES/ADVERTISING	110.00
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	70.00
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	160.00
		650.00

VENDOR TOTAL: 650.00

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MDWPWSYST 73700	MIDWEST POWER SYSTEMS, INC. 2401 HICKORY OAK MILFORD MI, 48380	06/09/2023 06/20/2023 / / 06/20/2023	2044  0.0000	GEN N N Y	WWTP INSTALL CHEMICAL SOLENOID VALVE	 7,455.00 0.00 7,455.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	7,455.00

VENDOR TOTAL: 7,455.00

MES, INC. 73725	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	06/12/2023 06/20/2023 / / 06/20/2023	IN1883940  0.0000	GEN N N N	FD SCBA FLOW TESTS/REPAIRS SCBA REGU	 6,229.66 0.00 6,229.66
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	6,229.66

VENDOR TOTAL: 6,229.66

PETTYPOL01 73702	PETTY CASH - POLICE FUND ,	06/09/2023 06/20/2023 / / 06/20/2023	6923  0.0000	GEN N N N	PD REPLENISH PETTY CASH	 103.46 0.00 103.46
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-967.000	SPECIAL PROJECTS	61.61
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	41.85
		103.46

VENDOR TOTAL: 103.46

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		
PINCAUTO01	PINCKNEY AUTO WASH, LLC	06/13/2023	6923	GEN	PD/FD/DPW CAR WASHES 5/1-5/31/2023	
73735	PO BOX 881	06/20/2023		N		384.00
	1090 E M-36					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/20/2023		Y		384.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	318.00
206-000.000-932.000	VEHICLE MAINTENANCE	60.00
590-527.000-932.000	VEHICLE MAINTENANCE	6.00
		384.00

VENDOR TOTAL:

384.00

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## INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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PINCKNEY01 73765	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	06/15/2023 06/20/2023 / / 06/20/2023	CHCS369445  0.0000	GEN N N Y	19 DODGE CHARGER 77003	24.95  0.00 24.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	24.95

PINCKNEY01 73764	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	06/15/2023 06/20/2023 / / 06/20/2023	CHCS370070  0.0000	GEN N N Y	14 FORD SEDAN 26064	1,532.52  0.00 1,532.52
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	1,532.52

PINCKNEY01 73704	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	06/09/2023 06/20/2023 / / 06/20/2023	CHCS370430  0.0000	GEN N N Y	PD 21 DODGE 25748 LOF	24.95  0.00 24.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	24.95

VENDOR TOTAL:	1,582.42
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PITNEYBOWE 73717	PITNEY BOWES INC. PO BOX 981039 BOSTON MA, 02298-1039	06/12/2023 06/20/2023 / / 06/20/2023	3317487012  0.0000	GEN N N N	POSTAL METER AND SCALE	473.67  0.00 473.67
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	473.67

VENDOR TOTAL:	473.67
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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
PROTECHSAL 73715	PRO-TECH SALES 1313 WEST BAGLEY ROAD BEREA OH, 44017	06/12/2023 06/20/2023 / / 06/20/2023	INV2143  0.0000	GEN N N N	PD UNIFORM POCKET/BUCKLE/HANDCUFF PC	 390.00 0.00 390.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	390.00

VENDOR TOTAL: 390.00

ROBERTS 73743	ROBIN ROBERTS 3450 HOOKER RD PINCKNEY MI, 48169	06/14/2023 06/20/2023 / / 06/20/2023	61323  0.0000	GEN N N N	DPW 32 GAL STOR TANK/PREFILTER/ABAND	 2,450.00 0.00 2,450.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.006	BLDG MAINT-ENT @ LRG (RENTAL HOME)	2,450.00

VENDOR TOTAL: 2,450.00

SITEONELAN 73699	SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO IL, 60673-1241	06/09/2023 06/20/2023 / / 06/20/2023	131000611-001  0.0000	GEN N N Y	FD #12 HUNTER I-20/RAIN BIRD SPRAY B	 191.82 0.00 191.82
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	191.82

SITEONELAN 73749	SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO IL, 60673-1241	06/14/2023 06/20/2023 / / 06/20/2023	131256783-001  0.0000	GEN N N Y	SPRINKLER REPAIR/RAIN BIRD ROTOR/CHE	 251.44 0.00 251.44
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	251.44

VENDOR TOTAL: 443.26

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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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STATE F MI 73724	STATE OF MICHIGAN CASHIERS OFFICE PO BOX 30266 LANSING MI, 48909	06/12/2023 06/20/2023 / / 06/20/2023	551-617792  0.0000	GEN N N N	PD GATEWAY TO GATEWAY 4/1-6/30/23	 387.00 0.00 387.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK	387.00

STATE F MI 73714	STATE OF MICHIGAN CASHIERS OFFICE PO BOX 30266 LANSING MI, 48909	06/12/2023 06/20/2023 / / 06/20/2023	551-618726  0.0000	GEN N N N	MI4745100 LEVACK SEX OFFENDER REGIST	 90.00 0.00 90.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-282.100	SEX OFFENDER FINES DUE TO MSP	90.00

VENDOR TOTAL:	477.00
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TODD'S 73719	TODD'S SERVICES INC 7975 M-36 PO BOX 608 HAMBURG MI, 48139	06/12/2023 06/20/2023 / / 06/20/2023	1-255834-W  0.0000	GEN N N N	TWP SPRINKLER SYS REPAIR	 1,637.90 0.00 1,637.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	1,637.90

TODD'S 73720	TODD'S SERVICES INC 7975 M-36 PO BOX 608 HAMBURG MI, 48139	06/12/2023 06/20/2023 / / 06/20/2023	1-256069-W  0.0000	GEN N N N	SPRINKLY SYS REPAIR-NEW CLOCK	 975.00 0.00 975.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	975.00

VENDOR TOTAL:	2,612.90
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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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TOSHIBA 73733	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	06/13/2023 06/20/2023 / / 06/20/2023	6039116  0.0000	GEN N N Y	FD #12 CPC BILLING 5/1-5/31/2023	 26.54 0.00 26.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	26.54

TOSHIBA 73734	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	06/13/2023 06/20/2023 / / 06/20/2023	6042262  0.0000	GEN N N Y	TWP CPC BILLING 5/6-6/5/2023	 88.65 0.00 88.65
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	88.65

VENDOR TOTAL:	115.19
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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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TRACTSUP01 73751	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	06/14/2023 06/20/2023 / / 06/20/2023	100593718  0.0000	GEN N N Y	REFUND FOR RETURN HOEPPNER	   (3.00)  0.00 (3.00)
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Open

GL NUMBER 101-265.000-768.000	DESCRIPTION UNIFORMS/ACCESSORIES	AMOUNT (3.00)
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TRACTSUP01 73752	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	06/14/2023 06/20/2023 / / 06/20/2023	100596975  0.0000	GEN N N Y	REFUND FOR RETURN LANCE ADAMS	   (8.00)  0.00 (8.00)
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Open

GL NUMBER 590-527.000-768.000	DESCRIPTION UNIFORMS/ACCESSORIES	AMOUNT (8.00)
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TRACTSUP01 73753	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	06/14/2023 06/20/2023 / / 06/20/2023	100596976  0.0000	GEN N N Y	BG UNIFORMS LANCE ADAMS	   59.98  0.00 59.98
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Open

GL NUMBER 590-527.000-768.000	DESCRIPTION UNIFORMS/ACCESSORIES	AMOUNT 59.98
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TRACTSUP01 73754	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	06/14/2023 06/20/2023 / / 06/20/2023	200775469  0.0000	GEN N N Y	BG TOOLS FOR TRUCKS	   126.89  0.00 126.89
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Open

GL NUMBER 101-265.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 126.89
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VENDOR TOTAL:	175.87
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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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TRICOUNT01 73736	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	06/13/2023 06/20/2023 / / 06/20/2023	317868  0.0000	GEN N N N	PD SUPPLIES	 1,125.29 0.00 1,125.29
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Open

GL NUMBER 207-000.000-752.000	DESCRIPTION SUPPLIES & SMALL EQUIPMENT	AMOUNT 1,125.29
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VENDOR TOTAL:	1,125.29
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UISPROGR01 73741	UIS PROGRAMMABLE SERVICES, INC 2290 BISHOP CIRCLE EAST DEXTER MI, 48130	06/14/2023 06/20/2023 / / 06/20/2023	530370942  0.0000	GEN N N N	WWTP RAS FLOW METER	 7,941.50 0.00 7,941.50
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Open

GL NUMBER 590-537.000-934.100	DESCRIPTION PUMP & MAIN REPAIR/MAINTENANCE	AMOUNT 7,941.50
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VENDOR TOTAL:	7,941.50
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WASTMANAGM 73745	WM CORPORATE SERVICES, INC. AS PAY AGENT P.O. BOX 4648 CAROL STREAM IL, 60197-4648	06/14/2023 06/20/2023 / / 06/20/2023	77802-1389-3  0.0000	GEN N N N	TRASH REMOVAL 6/1-6/30/23	 849.99 0.00 849.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	122.13
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	160.00
206-000.000-919.000	TRASH DISPOSAL	124.63
101-265.000-919.000	TRASH DISPOSAL	8.50
206-000.000-919.000	TRASH DISPOSAL	122.13
		849.99

VENDOR TOTAL:	849.99
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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.	06/14/2023	71396	GEN	PD GAS/DOCK	
73747	8789 MCGREGOR RD	06/20/2023		N		34.96
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/20/2023		N		34.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	34.96

VENDOR TOTAL:					34.96
TOTAL - ALL VENDORS:					178,403.56

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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.002	DISABILITY - LIBRARY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	137.32	
101-000.000-073.004	LIFE INSURANCE - LIBRARY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	27.00	
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	LIVINGSTON COUNTY TREASU	DOG TAG DISTRIBUTION 5/1-5/31/23	371.50	
101-000.000-231.100	DUE TO UNION DUES	POLICE OFFICER LABOR COU	JUNE 2023 POLICE UNION DUES	804.00	
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUC	DART TEAM	MAY 23 CONTRIBUTION	170.00	
101-000.000-231.400	DUE TO COLONIAL LIFE	COLONIAL LIFE	INS COVERAGE	339.20	
101-000.000-231.410	DUE TO AFLAC (BIWEEKLY)	AFLAC - AMERICAN FAMILY	BN423 MAY 23	298.68	
101-000.000-231.420	VOL. LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0002-000 VOL LIFE	564.43	
101-000.000-231.450	DUE TO UNUM (BIWEEKLY)	PROVIDENT LIFE AND ACCID	E0120220/8460737 5/11-6/8/23	67.50	
101-000.000-279.958	MURIE GLEN SITE	IMEG CORP.	PROFF SERV 11/1/21-4/30/23	285.00	
101-000.000-279.970	ZANDAR SITE PLAN	IMEG CORP.	PROFF SERV 4/1-4/30/2023	290.00	
101-000.000-280.000	REAL PROP SETTLEMENT FROM CTY	LIVINGSTON COMMUNITY WAT	2022 TAX SETTLEMENT DISTRIBUTION	352.00	
101-000.000-677.000	SUNDRY	PETTY CASH - GENERAL FUN	REPLENISH PETTY CASH	7.83	
Total For Dept 000.000				3,714.46	
Dept 101.000 Township Board					
101-101.000-801.500	ECONOMIC DEVELOPMENT CONSULTANT	ECONOMIC DEVELOPMENT COU	MUNICIPAL PARTNERSHIP INVEST 2023	20,604.50	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	MARY ANN LAMKIN VS HAMBURG 04/01-04/3	3,983.25	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	GENERAL MATTERS/LEGAL 4/1-4/30/23	68.00	
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	HIAWATHA BEACH INC.	23/24 HOA DUES VACANT PARCEL	175.00	
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	MICHIGAN TOWNSHIPS ASSOC	45222 ANNUAL DUES 7/1/23-6/30/24	8,776.62	
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	IMEG CORP.	PROF SERV 4/1-4/30/23 STEINMAN	290.00	
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	PUCCI & VOLLMAR ARCHITEC	PD ADDITION-SITE PLAND APP DRAWING/CO	32,850.00	
Total For Dept 101.000 Township Board				66,747.37	
Dept 171.000 Township Supervisor					
101-171.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	45.19	
101-171.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	7.59	
Total For Dept 171.000 Township Supervisor				52.78	
Dept 201.000 ACCOUNTING					
101-201.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	96.41	
101-201.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	20.25	
Total For Dept 201.000 ACCOUNTING				116.66	
Dept 215.000 CLERK'S OFFICE					
101-215.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	43.74	
101-215.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	9.33	
101-215.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	KEY-PLAIN HEAD SINGLE CUT	3.98	
Total For Dept 215.000 CLERK'S OFFICE				57.05	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	67.60	
101-228.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	11.27	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				78.87	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	ANTHONY JOSEPH RANDAZZO	REIMBURSE DNS HOST/MEAL/MILEAGE	32.45	
101-229.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	VNB BE AGT 1 SVR OP LIC 1Y (5)	583.00	
101-229.000-980.000	CAPITAL EQUIPMENT	DELL MARKETING L.P.	OPTIPLEX 7000	3,473.61	
Total For Dept 229.000 COMPUTER/CABLE				4,089.06	
Dept 253.000 Treasurer					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 253.000 Treasurer					
101-253.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	37.90	
101-253.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	6.75	
101-253.000-861.000	MILEAGE	JASON NEGRI	REIMBURSE MILAGE/MEALS	155.89	
101-253.000-861.000	MILEAGE	SUSAN DEADMAN	REIMBURSE MILEAGE	51.49	
101-253.000-861.000	MILEAGE	TRICIA WIGGLE-BAZZY	REIMBURSE MILAGE BANK/TRINING	163.16	
101-253.000-916.000	TRAINING	JASON NEGRI	REIMBURSE MILAGE/MEALS	33.50	
101-253.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE	PRE-PLACEMENT NICHOLAS	120.00	
Total For Dept 253.000 Treasurer				568.69	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSING SERVICE-JUNE 2023	27,255.75	
Total For Dept 257.000 Assessing				27,255.75	
Dept 262.000 Elections					
101-262.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	65.18	
101-262.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	15.19	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	35.27	
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	ELECTION CENTER	KUZNER CLASSES JULY 15-22-2023	2,095.00	
Total For Dept 262.000 Elections				2,210.64	
Dept 265.000 Township Buildings					
101-265.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	57.88	
101-265.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	14.34	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	B&G BOTTLE WATER(1)/ DOOR DROP	16.35	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	WATER COOLER RENTAL MAY 23	14.00	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	B&G BOTTLED WATER (3)	17.97	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	561.62	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	B&G FUEL 200 GAL	313.50	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFER#2 (200 GAL)	313.48	
101-265.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, I	FD 4 YD DUMPSTER- BENNETT PARK 8 YD D	130.63	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3118 6 CEMETERY 4/26-5/24/23	14.99	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 B & G 4/26-5/24/23	235.43	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 TWP 4/26-5/24/23	1,113.22	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	TWP 1000 1237 5166 4/13-5/12/23	314.68	
101-265.000-930.000	MAINTENANCE TWP HALL	ELITE FIRE SAFETY, LLC.	TWP WATER BASED FIRE PROTECTION INSPE	1,475.00	
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACK	HP ELECTRIC	MAINT OFFICE WIRING	723.34	
101-265.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	GRANULAR FERTILIZER	271.89	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	GRAINGER	B&G FUEL FILTER CANNISTER(2)	43.26	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	GREEN OAK TIRE	JOHN DEERE 1545 REAR TIRES	222.00	
101-265.000-932.000	VEHICLE MAINTENANCE	CARNEY'S COMPLETE AUTO S	ZONING 2012 EXPEDITION TIRES	998.04	
101-265.000-932.000	VEHICLE MAINTENANCE	MAZUR'S TOTAL AUTOMOTIVE	DPW 17 F350 U JOINTS	689.23	
101-265.000-955.000	SUNDRY	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	2.06	
101-265.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE	B&G DOT PHYSICAL-BLATTENBERGER	250.00	
101-265.000-955.000	SUNDRY	WARD'S DO-IT CENTER	B&G CEMENT MIXER RENTAL	115.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	118.41	
Total For Dept 265.000 Township Buildings				8,026.32	
Dept 275.000 OTHER EXPENSES					
101-275.000-727.000	WORKERS' COMPENSATION	MICHIGAN MUNICIPAL LEAGU	5550240-23 PREMIUM 7/1/23-7/1/24	8,142.51	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	TWP BOTTLED WATER (6)	35.94	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	TWP BOTTLE WATER/ BOTTLE EXCHANGE	27.50	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	TWP BOTTLE WATER (5) BOTTLE EXCHANGE	27.50	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	TWP BOTTLED WATER (4)	23.96	

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Fund 101 General Fund					
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	BIG PDQ	BUSINESS CARDS D. MARIANI	61.51	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	STAPLES	PD/ACCT/ZONING OFFICE SUPPLIES	45.67	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIO	TWP COPIES 4/6-5/5-2023	79.27	
101-275.000-851.000	POSTAGE	PITNEY BOWES GLOBAL FINA	LEASE 3/28-6/27/23	473.67	
101-275.000-851.000	POSTAGE	POSTMASTER	BOX 157 FEE 12 MONTHS	276.00	
101-275.000-910.000	PROFESSIONAL DEVELOPMENT	DEBRA HENNEMAN	REIMBURSE MILAGE/MEALS ADA CONF	1,059.41	
Total For Dept 275.000 OTHER EXPENSES				10,252.94	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 UNIT LIGHTING 4/25-5/	15.73	
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGH	9100 4056 2340 STREET LIGHTS 5/1-5/31	1,393.15	
Total For Dept 448.000 Street Lighting				1,408.88	
Dept 567.000 CEMETERY					
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	REVISED CEMETERY LAWN MOWING/TRIMMING	5,350.00	
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	S HAMBURG CEMETERY MOWING/TRIMMING/BL	680.00	
101-567.000-955.000	SUNDRY	COLDSPRING	NICHE PLAQUE (THUR GEORGE)	338.00	
Total For Dept 567.000 CEMETERY				6,368.00	
Dept 702.000 PLANNING AND ZONING					
101-702.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	68.51	
101-702.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	13.50	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	PLAN/ZONING SERVICES 04/01-04/30/23	630.00	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	ORDINANCE ENF 04/01-04/30/23	1,918.00	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	DISTRICT COURT PROSECUTIONS/ORDINANCE	42.00	
101-702.000-955.000	SUNDRY	STAPLES	PD/ACCT/ZONING OFFICE SUPPLIES	162.54	
Total For Dept 702.000 PLANNING AND ZONING				2,834.55	
Dept 703.000 LAKES, RIVERS & STREAMS					
101-703.000-967.000	SPECIAL PROJECTS	LIVINGSTON CO. DRAIN COM	PHASE II IMPL LCDC ALLOC SHARED COST	444.19	
Total For Dept 703.000 LAKES, RIVERS & STREAMS				444.19	
Total For Fund 101 General Fund				134,226.21	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	210.97	
206-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	39.20	
206-000.000-727.000	WORKERS' COMPENSATION	MICHIGAN MUNICIPAL LEAGU	5550240-23 PREMIUM 7/1/23-7/1/24	26,731.69	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	FD#12 BOTTLED WATER (13)-DOOR DROP SE	87.87	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	FD#12 BOTTLE WATER/ BOTTLE EXCHANGE	24.90	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVIC	FD RETURN SCREWS/SHELF/BATTERY/SAW	(572.05)	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVIC	FD SHELF/SCREWS/SAW/BATTERY	539.67	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVIC	FD SHELF/SCREWS/SAW/BATTERY	572.05	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	785.14	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIO	FD#12 COPIES 4/6-5/5/23	19.66	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIO	FD COPIES 04/01-04/30/23	33.20	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	TRI-COUNTY SUPPLY, INC.	FD DISINFECTANT SPRAY	85.09	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	G3 TIDAL VOLUME BBP RESIS	1,298.94	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD DEFIB PADS(4)/PED PADS(10)/G3 BREA	4,058.71	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	FIRE SUPPRESSION PRODUCT	FD FIRE SUPPRESSION AGENTS	3,110.00	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	LAKELAND ACE HARDWARE, I	FD SAWZALL/ BAG COMBO	40.98	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	MALLORY SAFETY AND SUPPL	FD THROW BAG /ROPE	179.98	

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Fund 206 Fire Fund					
Dept 000.000					
206-000.000-768.100	TURN OUT GEAR	MACQUEEN EMERGENCY GROUP	FD BOOT ORDER (4)	1,939.44	
206-000.000-768.100	TURN OUT GEAR	MALLORY SAFETY AND SUPPL	OMNIA SCOTTY BRAVO BACKPACK (14)	2,619.54	
206-000.000-768.100	TURN OUT GEAR	MALLORY SAFETY AND SUPPL	FD RESCUE ROPE/THROWLING/LIFELINE/(3)	5,279.30	
206-000.000-768.100	TURN OUT GEAR	OUTDOOR ADVENTURES UNLIM	FD#12 FLOAT TUBE/LIGHT/FINGERSPOOL/QU	779.49	
206-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD MOBILE DEVICES	189.73	
206-000.000-916.000	TRAINING	IZIK ROSEN	REIMBURSE MILEAGE TO ACADEMY	568.26	
206-000.000-918.000	WATER USAGE	LIVINGSTON COMMUNITY WAT	MERR-010405-0000-01 RATE INCREASE COR	75.00	
206-000.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, I	FD 4 YD DUMPSTER- BENNETT PARK 8 YD D	246.76	
206-000.000-920.000	ELECTRIC	CONSUMERS ENERGY	FD#11 1000 1698 7719 4/15-5/12/23	371.54	
206-000.000-920.000	ELECTRIC	CONSUMERS ENERGY	1000 3979 7285 4/12-5/11/23 FD#12	509.75	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 FD#12 4/25-5/23/23	1,105.42	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 FD#11 4/26-5/24/23	931.49	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 114 5063 2 SIREN (4752 STRAWBERR	18.30	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9200 279 0879 6 SIREN (6730 STRAWBERR	18.48	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9200 279 0878 8 SIREN (9470 CHILSON)4	18.48	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 SIREN HAMBURG RD 4/25	19.59	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 SIREN (2789 E M 36) 4	18.48	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 SIREN (8661 PETTYSVIL	18.48	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 SIREN (7602 CHILSON)	18.30	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0885 3 SIREN-SHEHAN RD 4/22-	18.48	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0884 6 SIREN-WINANS LK 4/22-	18.48	
206-000.000-930.003	MAINTENANCE FIRE HALL	ALLSTAR ALARM, LLC	FD#12 FIRE SYSTEM TEST & INSPECT	618.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	CRITTER CATCHERS, INC.	FD#11 PREVENT A MOUSE TRMT	75.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	ELITE FIRE SAFETY, LLC.	FD EXTINGUISHER REPAIR(12)	1,605.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	HOME DEPOT CREDIT SERVIC	FD SHELVES/PAINT/SHEATHING/LUMBER	1,094.23	
206-000.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	FD#11 GRANULAR FERTILIZER	107.00	
206-000.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	FD#12 GRANULAR FERTILIZER	313.00	
206-000.000-932.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FD HEADLIGHT	9.22	
206-000.000-932.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FD U 11 DRONE TRUCK BATTERY	168.93	
206-000.000-932.000	VEHICLE MAINTENANCE	CARNEY'S COMPLETE AUTO S	22 FORD F 150 53314 TIRE LEAK	37.10	
206-000.000-932.000	VEHICLE MAINTENANCE	FIRE WRENCH OF MICHIGAN	FD TANKER 11/2000 HME WZ19294	1,693.07	
206-000.000-932.000	VEHICLE MAINTENANCE	FIRE WRENCH OF MICHIGAN	FD ENGINE 1 ROSENBAUER LWM12613	1,688.60	
206-000.000-932.000	VEHICLE MAINTENANCE	FIRE WRENCH OF MICHIGAN	2020 ROSENBAUER LWM12613	1,872.00	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BU	FD PLASTIC TAPERED HANDLE W REV	39.02	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, I	FD HITCH BALL/BALL MOUNT/ HITCH PIN	52.97	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, I	FD TRANSFER PUMP	109.99	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, I	FD HITCH PIN CLIP	2.39	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	WASHTENAW AREA MUTUAL AI	ANNUAL MEMBERSHIPR DUES 1/1-12/31/23	1,000.00	
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	COMSOURCE, INC.	FD MOBILE DEVICES (PAGER)143-17 MHZ M	17,575.00	
Total For Dept 000.000				80,089.31	
Total For Fund 206 Fire Fund				80,089.31	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	804.91	
207-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	136.30	
207-000.000-727.000	WORKERS' COMPENSATION	MICHIGAN MUNICIPAL LEAGU	5550240-23 PREMIUM 7/1/23-7/1/24	22,865.96	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	OFFICE EXPRESS, INC.	PD COPY PAPER	91.98	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	114.75	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	STAPLES	PD/ACCT/ZONING OFFICE SUPPLIES	41.83	
207-000.000-768.000	UNIFORMS/ACCESSORIES	CMP DISTRIBUTORS, INC.	PD TRIJICON SIGHT/MOUNTING PLATE	239.45	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD BELT/BELT KEEPER/RAINCOAT/DUTY BEL	306.96	



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Fund 207 Police Fund					
Dept 000.000					
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNDERVEST/SS SHIRT M PAUL	203.97	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	UNDERVEST/L/S SHIRT K LEEDS	68.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	TDU BELT 1.5" MOSSING	19.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	UNDERVEST S/S SHIRT(3) ALTERATIONS DU	258.97	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	TDU BELT 1.5" ARNOT	17.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	UNDERVEST(2) ALTERATIONS	286.96	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	TDU BELT 1.5" HUCK	19.99	
207-000.000-768.500	UNIFORM CLEANING	KING KLEANERS	PD LAUNDRY MAY 23	565.50	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD EQUIP POU	60.00	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD EQUIP POU	50.00	
207-000.000-801.000	CONTRACTUAL SERVICES	WM CORPORATE SERVICES, I	PD 4 YD DUMPSTER 05-1-23	174.22	
207-000.000-807.000	SWAT TEAM EXPENSES	CMP DISTRIBUTORS, INC.	PD GLOCK 21 GEN MOS(2) /AIMPOINT/TRIJ	1,799.95	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH	DISTRICT COURT PROSECUTIONS/ORDINANCE	392.00	
207-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD MOBILE DEVICES	505.00	
207-000.000-914.000	TUITION REIMBURSEMENT	JOSHUA PEDERSEN	PD TUITION REIMBURSEMENT CRISIS COMM	1,499.50	
207-000.000-916.000	TRAINING	MICHIGAN ASSOCIATION OF	PD AMT DUHAIME 6/7/23	25.00	
207-000.000-916.000	TRAINING	MICHIGAN ASSOCIATION OF	PD AMT NISENBAUM 6/7/23	25.00	
207-000.000-916.000	TRAINING	PUBLIC AGENCY TRAINING C	PD MANAGING PROPERTY 10/31-11/01	350.00	
207-000.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 PD 4/26-5/24/23	1,050.36	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	PD 1000 1237 5224 4/13-5/12/23	174.31	
207-000.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	GRANULAR FERTILIZER	135.93	
207-000.000-932.000	VEHICLE MAINTENANCE	COMPLETE BATTERY SOURCE,	12V 800CCA 100MCA 205RC 115AH	377.88	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	21 DODGE 25747	133.18	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	21 FORD TRUCK 20340	48.19	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	19 DODGE CHARGER 77003	66.81	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	20 DODGE TRUCK 59223	24.95	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	19 JEEP GR CHEROKEE	24.95	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	PD 20 CHARGER 49790	86.07	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	PD 17 CHARGER 66184	1,032.60	
207-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	VNB BE AGT 1 SVR OP LIC 1Y (5)	358.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	MOTOROLA SOLUTIONS INC.	PD EVIDENCE LIBRARY 6/13/23-6/13/24	731.25	
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	NORTHERN MICHIGAN LAW EN	PD NMLETG SMALL AGENCY MEMBERSHIP FEE	150.00	
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	TRANSUNION RISK AND ALTE	TRU LOOKUP CHARGES 5/1-5/31/23	75.00	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	DELL MARKETING L.P.	OPTIPLEX 7000	1,157.87	
Total For Dept 000.000				36,552.52	
Total For Fund 207 Police Fund				36,552.52	
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 000.000					
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	ANYONE CAN PAINT LLC	SENIOR CTR CLASS 05-12-23	200.00	
208-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	BIANCO TOURS	SEN CTR HISTORIC MARSHALL 5/25/23	2,369.00	
208-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	DORIS ANDRES	SENIOR TRIP REFUND	103.00	
208-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	SUE SNYDER	SENIOR TRIP REFUND	55.00	
Total For Dept 000.000				2,727.00	
Dept 751.000 Recreation Board					
208-751.000-651.000	PARKS & RECREATION FEES	PETTY CASH - GENERAL FUN	REPLENISH PETTY CASH	50.34	
208-751.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	62.16	
208-751.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	11.48	
208-751.000-727.000	WORKERS' COMPENSATION	MICHIGAN MUNICIPAL LEAGU	5550240-23 PREMIUM 7/1/23-7/1/24	746.23	
208-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	B&G FUEL 200 GAL	313.50	
208-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFER#2 (200 GAL)	313.47	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 751.000 Recreation Board					
208-751.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, I	FD 4 YD DUMPSTER- BENNETT PARK 8 YD D	183.20	
208-751.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2734 4 TUNNEL LIGHTING TRAIL	19.13	
208-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 SOCCER FIELD/PK & REC	182.03	
208-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 PARKING LOT LTS 4/26-	43.69	
208-751.000-920.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 MERRILL FIELD 4/26-5/	50.34	
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	BRIGHTON ANALYTICAL, LLC	EAST PARK DRINKING WATER TEST QUARTER	65.00	
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	HP ELECTRIC	MAINT OFFICE WIRING	361.66	
208-751.000-930.005	MAINTENANCE PARK BUILDINGS	SITEONE LANDSCAPE SUPPLY	SPRINKLER RAIN BIRD FALCON 6504/RAIND	382.96	
208-751.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	GRANULAR FERTILIZER	3,109.50	
208-751.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	GRANULAR FERTILIZER	57.00	
208-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES	PORTABLE TOILETS 5/16-6/6/2023	1,870.70	
Total For Dept 751.000 Recreation Board				7,822.39	
Dept 800.000 LAKELAND TRAIL					
208-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES	PORTABLE TOILETS 5/16-6/6/2023	826.20	
Total For Dept 800.000 LAKELAND TRAIL				826.20	
Dept 820.000 SENIOR CENTER					
208-820.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	27.74	
208-820.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	6.75	
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	SENIOR CTR 4/4-5/3/23 BASE 3/4-4/3/23	534.46	
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	SENIOR CTR 5/4-6/3/23 BASE 4/4-5/3/23	435.52	
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	ULINE, INC.	SEN CTR STACKABLE CHAIR HAND TRUCK	382.51	
208-820.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	SENIOR CTR TV/INTERNET 5/22-6/21/23	277.66	
208-820.000-860.000	TRANSPORTATION	LIVINGSTON COUNTY TREASU	SENIOR CTR SOCIAL SERVICE	1,736.00	
208-820.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, I	FD 4 YD DUMPSTER- BENNETT PARK 8 YD D	160.00	
208-820.000-920.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 SENIOR CTR 4/26-5/24/	349.53	
208-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	SENIOR CTR 1000 1237 5075 4/13-5/12/2	171.10	
208-820.000-930.020	MAINTENANCE - FERTILIZER	GREEN PASTURES	GRANULAR FERTILIZER	135.93	
Total For Dept 820.000 SENIOR CENTER				4,217.20	
Total For Fund 208 SENIORS, PARKS, LL TRAIL				15,592.79	
Fund 272 Rustic/Lake Pointe Road SAD					
Dept 000.000					
272-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RUSTIC RD & LAKE POINTE GRADING 05/24	425.00	
272-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND RUSTIC & LK PT DR	549.00	
Total For Dept 000.000				974.00	
Total For Fund 272 Rustic/Lake Pointe Road SAD				974.00	
Fund 273 Scott Drive ROAD SAD					
Dept 000.000					
273-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	SCOTT DRIVE GRADING 5/24/23	300.00	
273-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB 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 GRADING 05/24/23	275.00	
276-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND COMMUNITY DR	300.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
		Total For Dept 000.000		575.00	
		Total For Fund 276 Community Dr SAD - Road Maint		575.00	
Fund 279 Riverside/Century/Lagoon SAD					
Dept 000.000					
279-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RIVERSIDE/CENTURY/LAGOON/RADIAL GRADI	1,290.00	
279-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND RIVERSIDE-CENTURY-L	2,250.00	
		Total For Dept 000.000		3,540.00	
		Total For Fund 279 Riverside/Century/Lagoon SAD		3,540.00	
Fund 280 Island Shore/Schlenker SAD					
Dept 000.000					
280-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	ISLAND SHORE/SCHLENKER RD GRADING 05/	600.00	
280-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND ISLAND SHORE/SCHLEN	900.00	
		Total For Dept 000.000		1,500.00	
		Total For Fund 280 Island Shore/Schlenker SAD		1,500.00	
Fund 281 Campbell Drive SAD					
Dept 000.000					
281-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	CAMPBELL DR GRADING 05/24/23	250.00	
281-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER CLEND CAMPBELL DR	225.00	
		Total For Dept 000.000		475.00	
		Total For Fund 281 Campbell Drive SAD		475.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 MUMFORD PARK LTG 4/26	121.46	
		Total For Dept 000.000		121.46	
		Total For Fund 282 Mumford Park Lighting SAD		121.46	
Fund 283 KINGSTON DRIVE MAINTENANCE SAD					
Dept 000.000					
283-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	KINGSTON DR AREA GRADING 05/24/23	1,050.00	
283-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND KINGSTON DR AREA	1,100.00	
		Total For Dept 000.000		2,150.00	
		Total For Fund 283 KINGSTON DRIVE MAINTENANCE SAD		2,150.00	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	WINANS RD GRADING 5/24/23	400.00	
284-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	CCMB SUMMER BLEND-HOWELL WINANS DR	550.00	
		Total For Dept 000.000		950.00	
		Total For Fund 284 Winans Drive SAD		950.00	
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-653.000	O&M USAGE FEES	VERIZON WIRELESS	DPW 4/23-5/22/23	50.49	
590-527.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INS	G 00617291-0001-000 STD-LTD 6/1-6/30/	231.26	

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Fund 590 SEWER FUND  
Dept 527.000 SEWER OPERATING

590-527.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INS	G 00617291-0001-000 LIFE	47.80	
590-527.000-727.000	WORKERS' COMPENSATION	MICHIGAN MUNICIPAL LEAGU	5550240-23 PREMIUM 7/1/23-7/1/24	3,611.61	
590-527.000-751.100	GRINDER PUMP PARTS	CUSTOM TOOL & MACHINE	CASTINGS(6)/MOTOR WINDINGS(10/PUMP LE	5,250.00	
590-527.000-751.100	MECHANICAL SEAL #1008	DUBOIS-COOPER & ASSOCIAT	GRINDER PARTS	12,272.00	
590-527.000-751.100	#6036 O-RING	DUBOIS-COOPER & ASSOCIAT	GRINGER PARTS	14,186.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	DPW BOTTLED WATER(1)	5.99	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	WATER COOLER RENTAL MAY 23	7.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	DPW BOTTLED WATER (1)	5.99	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	AIRGAS USA, LLC	LEASE RENEWAL 7098755629 5/1/23-4/30/	176.75	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ED BOCK FEEDS & STUFF, L	STRAW WHEAT (2)	14.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	FASTENAL COMPANY	NYLOCK(500)	155.68	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	SERVICE BOX CROSS WRENCH 4 FUNCTION	166.34	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVIC	DPW SHOVEL	59.96	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	DPW TRASH CAN (2)	53.98	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	PETER'S HARDWARE HAMBURG	PURCHASES 5/1-5/31/23	143.79	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	PETTY CASH - GENERAL FUN	REPLENISH PETTY CASH	33.54	
590-527.000-861.000	MILEAGE	ANTHONY JOSEPH RANDAZZO	REIMBURSE DNS HOST/MEAL/MILEAGE	11.66	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1657 6 HAMBURG RD PUMP STA 4	537.64	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3063 4 ORE LK PUMP STA 4/25-	367.69	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 190 0961 1 STRAWBERYY LK PUMP ST	605.36	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 141 9399 9 WINANS PUMP STA 4/25-	180.82	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 114 4947 7 BIOXIDE STN 4/28-5/26	29.46	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 RUSTIC DR PUMP STN 4/	339.31	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	WINANS PUMP STA 1000 6018 7471 4/12-5	20.15	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	9251 REGENCY 1030 3773 9556 4/13-5/12	18.48	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	ENTERPRISE 1000 1266 6192 4/13-5/12/2	108.06	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	RUSTIC DR 1000 0019 5535 4/13-5/12/23	20.15	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 6018 1938 10090 HAMBURG RD 4/1-5	19.32	
590-527.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL	08 FORD F350 82701	3,240.34	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	HP ELECTRIC	ORE LAKE PUMP STA BREAKER	1,900.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	MIDWEST POWER SYSTEMS, I	ORE LAKE PUMP STATION REPAIRS	39,000.00	
590-527.000-955.000	SUNDRY	ANTHONY JOSEPH RANDAZZO	REIMBURSE DNS HOST/MEAL/MILEAGE	23.20	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	HIGGINS-ANDERSON ESMT	30.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	EASEMENT GRANT FORM-TRIBU/CARVER/WOTR	90.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	EASEMENT GRANT BLAIR/WENDRICK/RUBERG	90.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	MOSHER ESMT-CONQUEST ESMT	60.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGIST	EASEMENT GRANT FORM BON/GIRAUD/LENTZ	90.00	
590-527.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MICHIGAN UNDERGROUND SPE	2023BDW UTG2 STD/ 2023 SU UTG T5	6,364.65	

Total For Dept 527.000 SEWER OPERATING	89,618.47
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Dept 537.000

590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	DPW BOTTLED WATER (1)	5.99	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	WATER COOLER RENTAL MAY 23	7.00	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	DPW BOTTLED WATER (2)	11.98	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	DPW VALVE & CURB KEY	310.80	
590-537.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, I	FD 4 YD DUMPSTER- BENNETT PARK 8 YD D	129.40	
590-537.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3078 2 WWTP 4/26-5/24/23	5,789.69	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	WWTP 4/13-5/12/23	5,001.76	
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	UIS PROGRAMMABLE SERVICE	SERVICE THRU 05/12/23 COMM PROCESSOR	5,702.57	
590-537.000-952.000	LAB ANALYSIS - WWTP	MERIT LABORATORIES	HAMBURG TEST	1,057.00	
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	PORTAGE TEST	2,057.00	

Total For Dept 537.000	20,073.19
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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES  
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GL Number	Invoice Line Desc	BANK CODE: GEN - CHECK TYPE: PAPER CHECK Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Total For Fund 590 SEWER FUND				109,691.66	

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GL Number	Invoice Line Desc	BANK CODE: GEN - CHECK TYPE: PAPER CHECK Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 General Fund	134,226.21
Fund 206 Fire Fund	80,089.31
Fund 207 Police Fund	36,552.52
Fund 208 SENIORS, PARK	15,592.79
Fund 272 Rustic/Lake P	974.00
Fund 273 Scott Drive R	570.00
Fund 276 Community Dr	575.00
Fund 279 Riverside/Cen	3,540.00
Fund 280 Island Shore/	1,500.00
Fund 281 Campbell Driv	475.00
Fund 282 Mumford Park	121.46
Fund 283 KINGSTON DRIV	2,150.00
Fund 284 Winans Drive	950.00
Fund 590 SEWER FUND	109,691.66

Total For All Funds:	387,007.95
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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES  
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Item 6.

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

Fund 101 General Fund	134,226.21
Fund 206 Fire Fund	80,089.31
Fund 207 Police Fund	36,552.52
Fund 208 SENIORS, PARK	15,592.79
Fund 272 Rustic/Lake P	974.00
Fund 273 Scott Drive R	570.00
Fund 276 Community Dr	575.00
Fund 279 Riverside/Cen	3,540.00
Fund 280 Island Shore/	1,500.00
Fund 281 Campbell Driv	475.00
Fund 282 Mumford Park	121.46
Fund 283 KINGSTON DRIV	2,150.00
Fund 284 Winans Drive	950.00
Fund 590 SEWER FUND	109,691.66
Total For All Funds:	387,007.95

# Invoice

## Boomers Party Store & Pizza

8999 Hamburg Road  
Brighton, MI 48116

Date: 6/15/2023

Invoice #: 2023-05

To: Jullie Eddings

Hamburg Senior Center  
10407 Merrill Road  
Hamburg, MI 48139  
248-222-1140

GL: 208.000.000 - 239.700  
Julie Eddings

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Date	Description	Qty	Line Total
5/4/2023	Marzetti Ranch	1	\$70.00
	Marzetti Italian	1	\$34.00
	Marzetti Honey Mustard	1	\$39.00
	Mayonaise Box	1	\$16.50
	Case of 40 pk Water	1	\$8.00
	Lays Potato Chips	50	\$25.00
	Lunches	20 @ \$6.00	\$120.00
5/8/2023	Large Tossed Salad	1	\$40.00
	Bags of Broccoli Soup	2 @ \$45.00	\$90.00
	Case of 8 oz Soups Containers	1	\$150.00
5/9/2023	Full Tray Chicken Shepards Pie	1	\$70.00
	1/2 Tray Tossed Salad	1	\$23.00
5/11/2023	6 Turkey and 6 Italian Subs	12	\$95.88
5/15/2023	Case os Chicken Noodle Soup	1	\$94.00
	Large Tossed Salad	1	\$40.00
5/16/2023	Large Tray of Lasagna	1	\$80.00
5/18/2023	6 Italian and 6 Turkey Subs	12	\$95.88
5/21/2023	Tortilla Soup and Salad	1	\$100.00
5/23/2023	Large Deluxe Pizza	3	\$63.00
	Large Pepperoni Pizza	2	\$23.00
	Large Boomer Bread	3	\$12.00
5/25/2023	6 Ham and 6 Italian Subs	12	\$95.88
5/30/2023	Chicken Tenders	40	\$72.00
	Potato Wedges	7.5 lbs	\$25.49

Subtotal \$1,482.63

Sales Tax

Total \$1,482.63

Make all checks payable to Boomers Party Store & Pizza

**Thank you for your business!**

8999 Hamburg Road, Brighton, MI 48116 Phone: 810-231-4200 email: boomers8999@gmail.com





Item 7.

# Invoice

**Boomers Party Store & Pizza**8999 Hamburg Road  
Brighton, MI 48116

Date: 6/15/2023

Invoice #: 9297-21

2990-18

**To:** Jullie Eddings  
Hamburg Senior Center  
10407 Merrill Road  
Hamburg, MI 48139  
248-222-1140*GL: 208-000.000-239.300*  
*Jullie Eddings*

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Date	Description	Qty	Line Total
12/6/2022	Large Bags Doritos	4	
	Large Pepperoni Pizza	6	
	Large Bommer Bread	2	
3/10/2023	Small 747	1	
	Large Boomer Bread	1	
	Large Antipasto	1	
	Large 2 Topping Pizza	1	

Subtotal	\$145.00
Sales Tax	
<b>Total</b>	<b>\$145.00</b>

Make all checks payable to Boomers Party Store &amp; Pizza

**Thank you for your business!**

8999 Hamburg Road, Brighton, MI 48116 Phone: 810-231-4200 email: boomers8999@gmail.com



## Hamburg Township Parks & Recreation

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

### Hamburg Township Clean-Up Event 2023 Project Final Report

To: **Hamburg Township Board of Trustees**

From: **Township Coordinator**

Date: **June 8, 2023**

Re: **Hamburg Township Clean-Up Event – April 22, 2023**

This year's event took place on April 22, 2023, and held from 9 a.m. to 3 p.m. We had volunteers, as well as staff members present for the day, and the flow of traffic was steady even with the rain (and hail). I am happy to report that the event was a success and we hope to expand our offerings in 2024.

The Document Shredding portion of the event was a big hit and the vendor was amazing to work with. Residents really appreciated being able to watch their documents shredded on site and securely. Special thanks to Deputy Clerk Mary Kuzner for coordinating that effort!

#### Budget Breakdown (5,000, request was 6,000):

Item:	Cost
• Scrap Metal (Padnos donated dumpster & paid for metal)	<b>\$ -\$815.85</b>
• Rubbish (Monroe's)	
○ 5 - 30 yard for Garbage, Compost	<b>Included</b>
○ 1 – 20 yard for Tires	<b>\$ 3,110.00</b>
• On-Site Document Shredding – Electrocycle )	<b>\$ 850.00</b>
• Shirts for Volunteers (Have enough left for next year's event)	<b>\$ N/A</b>
• Water (3 cases donated by Advance Water)	<b>\$ N/C</b>
• Donuts/Lunch/Coffee/Ice for Volunteers	<b>\$ 89.35</b>
• Printing/Marketing/Social Posts	<b>In House</b>
<b>Sub-Total:</b>	<b>\$ 3,233.50</b>
<b>Payroll for Staff (B&amp;G, Clerk, Park, etc.)</b>	<b>\$ 904.28</b>
<b>Grand Total:</b>	<b>\$ 4,137.78</b>

These are some of the larger items we keep tabs on:

Clean Up Day Item Tally							
2018	2019	2020	2021	2022	2023	2024	Item
		None	None	2	1		Basketball Net
	5	None	None	4	3		Beds
9	7	None	None	2	7		Bicycles
	6	None	None	2	3		Coffee Tables
9	7	None	None	4	1		Couches
	8	None	None	5	4		Doors
	7	None	None	4			Dressers
		None	None	2			Drywall
	8	None	None	None	8		File Cabinets
		None	None	1			Fire Pit
7	10	None	None	4	8		Gas grills
3	3	None	None	None	2		Hot H2O/well tanks
	4	None	None	1			Humidifier
2		None	None	None	3		Ladders
6	5	None	None	3			Lawnmowers
31	19	None	None	8	6		Mattresses
		None	None	1	6		Microwave
		None	None	1			Mower Deck
	10	None	None	3			Office Chairs
		None	None	10			Patio Chairs
3	1	None	None	None			Pontoon boat seat sets
	3	None	None	None	3		Propane Tank
3	3	None	None	2			Refrigerators
		None	None	1			Snowmobile
	4	None	None	1			Stoves
		None	None	1			Surf Board
6	5	None	None	25	88		Tires (2023 - large truck tires)
		None	None	6	1		Toilets
	5	None	None	1	6		Treadmill
	5	None	None	1			Vacuums
4	3	None	None	4	3		Wash machines, dishwashers
	1	None	None	None	3		Well Pump
	2	None	None	5			Wheelbarrows

### Notes to consider:

**Next Year's event is proposed for: April 20, 2024**

- I recommend a **\$6,000** budget for a similar event in the 23/24 FY
- We may need more shirts to cover the volunteers for the 2024 Event
- More volunteers are needed in order to do clean-up in parks and on trail
- Supply bags work out great to hand to volunteers walking the trail, may need more
- Baseball's clean-up was the same day, they did better on directions
- Wayfinding signage directing traffic one way should be considered
- **Hazardous Waste Collection is recommended for 2024 Event**
- **Electronics Collection would be another recommendation, there were requests**



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: Patrick J. Hohl, Supervisor  
Hamburg Township Board of Trustees

Re: **DPW Monthly Report – May 2023 Statistics**

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

Date of Meeting: June 14<sup>th</sup>, 2023

Sewer Committee Members Present: Hohl, Hahn, Michniewicz

Sewer Committee Members Absent: None


Text of Motion: MOTION BY HOHL, SUPPORTED BY HAHN TO NOTE THE DPW  
MONTHLY REPORT AS RECEIVED AND TO BE FILED AND TO  
ALSO FORWARD A COPY TO THE TOWNSHIP BOARD AS AN  
AGENDA ITEM FOR THEIR REVIEW.

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.

  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: June 14<sup>th</sup>, 2023



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Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
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To: Municipal Utilities Committee  
From: Tony Randazzo  
Date: 06-07-2023  
Re: DPW Monthly Report

1. The wastewater treatment plant was in compliance for the entire month of May.
2. With the Board's approval yesterday, we've filled the vacant full-time position. We are still looking for one more person for on-call work only.
3. We've finally secured the necessary shutoff documentation to obtain the demolition permits for the old house on the wastewater treatment property. The demo will be proceeding this summer.
4. We are hosting the next PFAS collaboration meeting on 6/8. I'll provide any new updates at the meeting.

## **Hamburg Township Monthly Field Report**

**May 2023**

**Ryan Ward**

**Grinder Calls: 47 Total / 24 OT**

**Plant Calls: 1 OT**

**Station Calls: 2**

**Pump Rebuilds: 29 Hamburg / 0 Portage / 0 Highland**

**Miss Digs: 215 Hamburg / 33 Portage**

**Startups: 2**

**Deactivations/Reactivations: 0**

**Replacements: 0**

**Grinder Stations in Stock: 116**

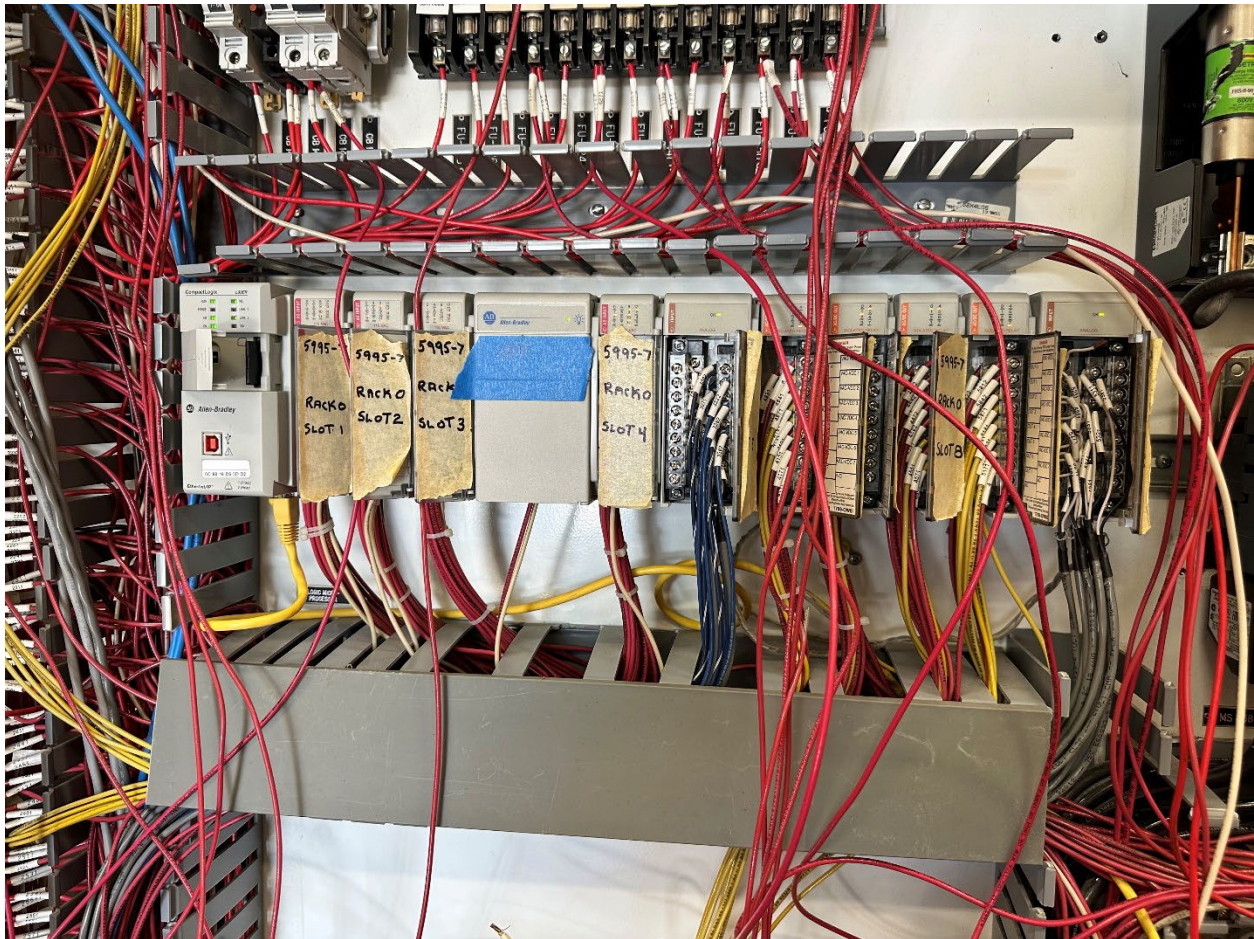
**Grinder Location: 4**

**Grinder Pump Cores in Stock: 37**

**Field Jobs for the Month:** This month we have completed our normal monthly checks along with the monitoring well inspections for Hamburg and Portage. Our staff has turned on the new 8in line from Country Elementary to Pettysville rd. This has reduced the flow going to Rustic Station and expedited the flow to Kress Station. We recently



purchased a new miss dig locator that is an updated version of what we have now but can also provide gps points and draw out an as-built like map. In the plant our main plc card went bad, UIS came out diagnosed the problem and replaced the plc card for us within the day.





# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

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## *May, 2023*

### **COMMUNITY INVOLVEMENT**

- Capt. Sam Vultaggio participated in a Fire Drill at Country Elementary School on May 2, 2023.
- Deputy Fire Chief Jordan Zernick, Capt. Jase Lawver, Capt. Sam Vultaggio, Sgt. Clint London, FF Tim Mackenzie, FF Devon Peer, FF Dan Knepley, FF Jeremy Nordstrand, Officer Justin Harvey and Officer Kim Leeds participated in the walk/bike to school event for Pathfinder/Navigator Schools and Country Elementary School on May 3, 2023.
- Officer Dahne DeBottis conducted a safety presentation for a Girl Scout troop on May 11, 2023.
- FF Owen Weinburger and FF Izik Rosen participated in a Fire Safety public education event in Hartland on May 20, 2023.
- Capt. Sam Vultaggio, Sgt. Scott Flohr and FF Don Otremba conducted a Fire Station tour for a Girl Scout troop on May 25, 2023.
- Police and Fire personnel participated in the annual Village of Hamburg Memorial Day parade on May 29, 2023.

### **PERSONNEL**

- Emma Mossing, Emma Arnot and Abigail Huck were hired as seasonal Park Rangers effective May 22, 2023.

### **COMMUNICATIONS**

- Sgt. Steve Locke and Officer Jason Grim received a thank you card from a resident regarding their handling of a call concerning her daughter on May 7, 2023.

### **TRAINING**

#### **POLICE**

- Sgt. Matthew Duhaime attended Criminal Investigations training in Lansing on May 8, 2023 and May 9, 2023.
- Officer Dahne DeBottis and Officer Sean Hogan participated in Drone Team training on May 9, 2023.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

- Sgt. Anthony Wallace and Officer Steve Locke participated in SWAT training on May 10, 2023.
- Sgt. Alysha Garbacik and Officer Justin Harvey attended Negotiator Team training on May 10, 2023 in Howell.
- Officer Kim Leeds attended Fraud Investigations in Royal Oak on May 11, 2023.
- Director Richard Duffany, Deputy Director Dariusz Nisenbaum, Sgt. Anthony Wallace, Sgt. Megan Paul, Sgt. Alysha Garbacik, Sgt. Steve Locke, Sgt. Matthew Duhaime and Officer Daniel Bromley attended Public Safety Command training in Mt. Pleasant on May 19, 2023.
- Officer Josh Pedersen participate Drone Team training on May 21, 2023.
- Sgt. Steve Locke participated in SWAT training on May 24, 2023.
- Officer Daniel Bromley participated in Dive Team training on May 25, 2023.
- Officer Dahne DeBottis participated in Drone Team training on May 25, 2023.
- Officer Kim Leeds attended Missing Persons Investigations on May 25, 2023 in Livonia.

## **FIRE**

- Department-wide Weekly Training (Week of May 1<sup>st</sup>): Pump Operations.
- FF Timothy Mackenzie attended the Instructor Coordinator course (May 1<sup>st</sup>, 8<sup>th</sup>, 10<sup>th</sup>, 17<sup>th</sup>, 24<sup>th</sup>, and 31<sup>st</sup>).
- FF Jared Kaminski and FF Anna Vontroba participated in OJT training (May 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 11<sup>th</sup>, and 18<sup>th</sup>).
- Sgt. Matt Urbanowicz and FF Daniel Hill participated in Dive Team training on May 7, 2023.
- Department-wide Weekly Training (Week of May 8<sup>th</sup>) Pump Operations.
- Lt. Jeffrey Young and Sgt. Scott Flohr participated in Drone Team training on May 9, 2023.
- Sgt. Timothy Begnoche participated in Tech Rescue team training on May 11, 2023.
- FF Izik Rosen graduated from the Fire Academy on May 12, 2023.
- Department-wide Weekly Training (Week of May 15<sup>th</sup>): Mutual Aid Pump Operations.
- Deputy Director Jeffrey Newton, Deputy Fire Chief Jordan Zernick, Capt. Jase Lawver, Capt. Michael Steinaway, Capt. Sam Vultaggio, Lt. Jeffrey Young and Lt. David Girard attended Public Safety Command training in Mt. Pleasant on May 19, 2023.
- Sgt. Matt Urbanowicz and FF Daniel Hill participated in Dive Team training on May 25, 2023.
- Lt. Jeffrey Young participated in Drone Team training on May 25, 2023.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

- FF Joseph Acuff and FF Dennis Bakke participated in OJT training on May 31, 2023.

## POLICE OPERATIONS

### MONTHLY ARREST SUMMARY

#### **05/02/23 – 7:15 pm:**

A 45-year-old male Township resident was arrested at M-36 & Hamburg Road for *Driving While Suspended License*. His vehicle was impounded and he was cited and released.

#### **05/02/23 – 11:03 pm:**

An 18-year-old male Brighton resident was arrested on a felony warrant for *Aggravated Stalking*. He was lodged in the Livingston County Jail.

#### **05/10/23 – 11:08 pm:**

A 48-year-old male Brighton resident was arrested at Bishop Lake Road & Chilson Road on two warrants for *Obstructing Justice* and *Failure to Appear-Traffic Offense*. He was lodged in the Livingston County Jail.

#### **05/16/23 – 7:28 pm:**

A 27-year-old male Brighton resident was arrested at his residence for *Domestic Assault* and *Resisting/Obstructing Police*. He was lodged in the Livingston County Jail.

### GENERAL POLICE INFORMATION:

#### **Marine Patrol:**

Regular marine patrols on the Chain of Lakes began on May 27, 2023. There were no reported incidents on the waterways this month.

#### **Lakelands Trail Patrol:**

Regular officer patrols on the Lakelands Trail began on May 6, 2023. Park Rangers began regular park patrols, including the Lakelands Trail, on May 26, 2023. There were no reported incidents on the Trail this month.

#### **Red Barrel:**

No prescription drugs were removed from the red barrel in front of the police station during the month of May.





# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

## FIRE OPERATIONS

### MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	81
FIRE	56
<b>TOTAL</b>	<b>137</b>

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	7.30%
Rescue & Emergency Medical Service	81	59.12%
Hazardous Condition (No Fire)	5	3.65%
Service Call	16	11.68%
Good Intent Call	6	4.38%
False Alarm & False Call	17	10.76%
<b>TOTAL</b>	<b>137</b>	<b>100%</b>

### *May, 2023 Total Runs by District*

North West	10	7.30%
North East	16	11.68%
South West	42	30.66%
Southeast	59	43.07%
Mutual Aid	10	7.30%
<b>Totals</b>	<b>137</b>	<b>100.00%</b>
Multiple Calls	38	27.74%



# Hamburg Township Public Safety Department **MONTHLY REPORT**



Item 10.

## **Comparative Statistics - 2022 vs 2023 by Month**

	May, 2022	May, 2023	% Change	
Fire	7	10	42.9%	Increase
Medical	117	81	30.8%	Decrease
Hazardous Condition	8	5	37.5%	Decrease
Service	42	16	61.9%	Decrease
Good Intent	3	6	100.0%	Increase
False Alarm / Cancel	27	19	29.6%	Decrease
<b>Totals</b>	<b>204</b>	<b>137</b>	<b>32.8%</b>	<b>Decrease</b>
Mutual Aid	6	10	66.7%	Increase

### **FIRE PREVENTION INFORMATION:**

- Inspections:** 11 annual inspections of commercial building were completed this month.
- Site Plan Reviews:** 4 site plan reviews were completed during the month of May, 2023.

## **PUBLIC SAFETY DRONE TEAM MONTHLY ACTIVITY REPORT**

### **Highlighted Monthly Activity:**

- Officer Adam Fischhaber assisted the Michigan State Police on a search for a suspect who fled from a traffic crash on May 5, 2023.
- Officer Dahne DeBottis and Officer Josh Pedersen assisted the Howell Police Department on a search for an endangered missing person on May 11, 2023.
- Lt. Jeffrey young and Sgt. Scott Flohr captured aerial imagery of a large event at Bennett Park on May 13, 2023 and May 14, 2023.
- Officer Josh Pedersen assisted the Green Oak Police Department on a search for a possible suicidal subject on May 25, 2023.
- Lt. Jeffrey Young and Officer Dahne DeBottis participated in a joint training exercise with the Livingston County Sheriff's Office and the Huron-Clinton Metroparks on May 25, 2023.



## Hamburg Township Public Safety Department

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

EMAIL: [HATP@hamburg.mi.us](mailto:HATP@hamburg.mi.us)

*RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY*



Item 11.

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**TO:** Hamburg Township Board  
**FROM:** Chief Richard Duffany  
**DATE:** June 15, 2023  
**RE:** Agenda Item Topic: **Fireworks Permit Application Approval**  
General Ledger #:  
Number of Supporting Documents: 1  
NEW/OLD BUSINESS: **XXX** New Business

---

The department received a Fireworks Permit Application which has been reviewed and approved by the Township's Fire Marshal (Deputy Chief Jordan Zernick).

The permit was issued to The Blast, LLC for a display at Lakelands Golf & Country Club on July 29, 2023.

Respectfully,

Chief Richard Duffany  
Director of Public Safety





# HTFD FIRE PREVENTION DIVISION

Item 11.

10100 Veterans Memorial Drive  
P.O. Box 157 Hamburg, MI 48139  
Phone (810) 222-1100 Fax (810) 231-1974  
*Fire Marshal Jordan Zernick*

## Fireworks Permit Application

Date of Application: May 22, 2023  
Date of Event: July 29, 2023  
Business Name: The Blast LLC  
Contact Person: Ryan Nixon  
Display Location (Address): 8760 Chikson Rd, Brighton MI 48116  
Contact Information: Cell Phone: 734.845.7127 Email: nixonservices@live.com

The above listed applicant hereby makes application for:

Approximately 15-20 min. firework display at  
Lakelands Golf & Country Club

Details regarding the above request must be filed when application is made and whenever requested by the Fire Inspector. It is the applicant's responsibility to ensure that conditions are in accordance with applicable state and local regulations. All applicants are subject to an inspection of the site prior to the event taking place. All applications must be received a minimum of 30 days prior to the date of the event.

*Ryan Nixon*  
Applicant Signature

5/22/23  
Date

### Fire Department Use Only

Date Issued: 6/5/2023  
Permit Valid for Dates: 7/29/2023  
Start and end time of event: July 29th 2023 Valid thru midnight  
Permit # 23-004 Fee: \$50.00 to be paid at time of application: [ ] Paid (non-refundable)  
Fire Marshal Signature: *Jordan C. Zernick* Date 6/5/2023

**TO: Hamburg Township Board of Trustees**

**FROM: Michelle DeLancey, Director of Accounting**

**DATE: June 16, 2023**

**SUBJECT: Change to Sewer Rate Allocation for Fiscal Year 23/24**

Part of the annual budget approval process requires the annual establishment of sewer utility operations & maintenance and debt service fees. For the FY 23/24 budget, we have determined that the sewer rate needs to be increased. The quarterly charge will increase 5% to \$163.30 for FY 23/24. The allocation between operations & maintenance and debt needs to be changed as shown in the table below.

	CURRENT ALLOCATION	PROPOSED ALLOCATION
OPERATION & MAINTENANCE	\$113.29	\$121.08
DEBT SERVICE	\$42.21	\$42.22
TOTAL	\$155.50/QUARTER/REU	\$163.30/QUARTER/REU

The revised allocation is necessary in order to properly allocate revenues between operations and maintenance and debt service so that the township may cover the fiscal year 23/24 projected costs. The township board must approve this rate allocation before it can go into effect on July 1, 2023.

I would like a **motion to: Set the Hamburg Township sewer rate at \$163.30 per quarter per REU effective July 1, 2023, with an allocation of \$121.08 towards operation and maintenance, and \$42.22 towards debt service.**

**HAMBURG TOWNSHIP  
BUDGET AMENDMENTS**

16-Jun-23  
4th Quarter

Item 13.

GENERAL FUND	LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
<b>Revenues</b>			
	<b>NET REVENUES</b>		<b>-</b>
<b>Expenditures</b>			
<b>Township Supervisor</b>			
	101-171.000-702.000	Full-time Employee Salaries	2,600.00
	101-171.000-718.000	Health/Cental/Vision Insurance	2,400.00
			<u>5,000.00</u>
<b>Accounting</b>			
	101-201.000-702.000	Full-time Employee Salaries	38,100.00
	101-201.000-709.000	Township FICA	2,950.00
	101-201.000-712.000	Pay In Lieu of Medical Insurance	(1,500.00)
	101-201.000-716.000	Defined Contribution	6,350.00
	101-201.000-718.000	Health/Cental/Vision Insurance	19,600.00
	101-201.000-910.000	Professional Development	(6,300.00)
			<u>59,200.00</u>
<b>Treasurer</b>			
	101-253.000-702.000	Full-time Employee Salaries	2,500.00
	101-253.000-704.000	Part-time Employee Salaries	5,600.00
	101-253.000-851.000	Postage	2,000.00
	101-253.000-861.000	Mileage	550.00
			<u>10,650.00</u>
<b>Township Buildings</b>			
	101-265.000-704.000	Part-time Employee Salaries	10,000.00
	101-265.000-716.000	Defined Contribution	2,600.00
	101-265.000-752.000	Supplies & Small Equipment	2,500.00
	101-265.000-921.000	Natural Gas/Heat	1,200.00
	101-265.000-930.000	Maintenance Twp Hall	3,500.00
	101-265.000-930.004	Maintenance DPW Garage	2,600.00
	101-265.000-932.000	Vehicle Maintenance	4,200.00
			<u>26,600.00</u>
<b>Cemetery</b>			
	101-567.000-704.000	Part-time Employee Salaries	6,500.00
	101-567.000-709.000	Township FICA	500.00
	101-567.000-801.000	Contractural Services	5,550.00
			<u>12,550.00</u>
<b>OTHER EXPENSES</b>			
	101-299-000-726-000	Supplies & Small Equipment	5,000.00
	101-299-000-821-000	Eng/Consultant/Profess Fees	3,300.00
	101-299-000-956-000	Payroll Processing	2,100.00
			<u>10,400.00</u>
	<b>NET EXPENDITURES</b>		<u>124,400.00</u>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<u>124,400.00</u>

**HAMBURG TOWNSHIP  
BUDGET AMENDMENTS  
16-Jun-23  
4th Quarter**

<b>FIRE FUND</b>	<b>LINE ITEM NUMBER</b>	<b>LINE ITEM DESCRIPTION</b>	<b>INCREASE (DECREASE)</b>
<b>Revenues</b>			
	<b>NET REVENUES</b>		-
<b>Expenditures</b>			
	206-000.000-702.000	Full-time Employee Salaries	18,500.00
	206-000.000-704.500	Part-time Fire Fighters	100,000.00
	206-000.000-709.000	Township FICA	15,000.00
	206-000.000-709.000	Overtime	16,000.00
	206-000.000-716.000	Defined Contribution	16,000.00
	206-000.000-718.000	Health/Dental/Vision Insurance	9,000.00
	206-000.000-727.000	Workers' Compensation	(14,000.00)
	206-000.000-752.000	Supplies & Small Equipment	5,500.00
	206-000.000-759.000	Vehicle Fuel	5,500.00
	206-000.000-768.100	Turn Out Gear	(5,000.00)
	206-000.000-826.000	Legal Fees	(7,000.00)
	206-000.000-916.500	Fire Prevention	(5,000.00)
	206-000.000-920.000	Electric	9,000.00
	206-000.000-930.003	Maintenance Fire Hall	12,500.00
	206-000.000-932.000	Vehicle Maintenance	(16,000.00)
	206-000.000-967.000	Special Projects	(5,000.00)
	<b>NET EXPENDITURES</b>		155,000.00
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		(155,000.00)

Please note: Part of the increases in wages and benefits is due to the addition of a Captain.

**16-Jun-23  
4th Quarter**

POLICE FUND	LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
<b>Revenues</b>			
	<b>NET REVENUES</b>		
<b>Expenditures</b>			
	207-000.000-702.000	Full-time Employee Salaries	70,000.00
	207-000.000-716.000	Defined Contribution	65,000.00
	207-000.000-759.000	Vehicle Fuel	7,000.00
	207-000.000-809.000	Janitorial Services	2,300.00
	207-000.000-840.000	Liability/Casualty Insurance	(20,000.00)
	<b>NET EXPENDITURES</b>		124,300.00
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		(124,300.00)

Please note: The FT salary budget was approved for \$1,561,559, but the proposed salary calculations was \$1,617,622. Additionally, the retirement budget was approved for \$279,200, but the proposed retirement calculations was \$357,392.

**HAMBURG TOWNSHIP  
BUDGET AMENDMENTS  
16-Jun-23  
4th Quarter**

SEWER FUND	LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
Revenues			
	NET REVENUES		
Expenditures			
	590-527.000-702.000	Full-time Employee Salaries	35,000.00
	590-527.000-704.000	Part-time Employee Salaries	6,000.00
	590-527.000-716.000	Defined Contributions	10,000.00
	590-527.000-718.000	Health/Dental/Vision Insurance	18,000.00
	590-001-000-850-000	Pump & Maintenance	45,000.00
	590-001-000-853-000	Phone/Communications	(4,000.00)
	590-001-000-864-000	Workshops Seminars	(1,000.00)
	590-001-000-932-006	Bldg. Maint Rental Home	(6,500.00)
	590-001-000-932-006	Dues/Subsrip/Recert	1,000.00
	590-0002-000-850-000	Pump & Maintenance	14,000.00
	590-002-000-933-000	Equip/Maint	3,000.00
	NET EXPENDITURES		120,500.00
	NET INCREASE/(DECREASE) IN FUND BALANCE		(120,500.00)

Please note: a FT Tech. was not included in the original projections

**TO:** Hamburg Township Board of Trustees

**FROM:** Pat Hohl

**DATE:** June 16, 2023

**AGENDA ITEM TOPIC:** Police Department Expansion

Number of Supporting Documents: **1**

---

**Requested Action**

Bids for the expansion of the police department building are due June 16, 2023 and will not be available in time for the board packet. We are meeting at 10 am on June 19 with the architect to review the bids. I will forward the bid documents with a recommendation from the architect on Monday, June 19 for your review and consideration at the June 20, 2023 Board Meeting.





# Hamburg Township Public Safety Department

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

EMAIL: [HATP@hamburg.mi.us](mailto:HATP@hamburg.mi.us)

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 15.

**TO:** Hamburg Township Board  
**FROM:** Chief Richard Duffany  
**DATE:** June 15, 2023  
**RE:** Agenda Item Topic: **Purchase of New Police Vehicle**

General Ledger #: **207-000.000-981.000**

Number of Supporting Documents: **1**

NEW/OLD BUSINESS: **XXX** New Business

\_\_\_\_\_ Old Business – Previous Agenda #:

## **Requested Board Action**

- Motion to approve the purchase of a 2024 Ford Expedition, with the attached specifications, from Lunghamer Ford of Owosso, MI for the state contract price of \$55,487.00.

## **Background Information**

The department is scheduled to replace one high-mileage administrative vehicle in fiscal year 23/24. This vehicle is a Ford Expedition with in excess of 115,000 miles. Lunghamer Ford of Owosso, MI can provide the new vehicle at the state bid price of \$55,487.00 and is currently taking orders for a limited time. Equipment from the current vehicle will be transferred for use by the new vehicle.

## **Budget Impact**

The cost of the new vehicle has been included in the adopted FY 23/24 budget (G.L. #207-000.000-981.000) and this purchase will not adversely impact the FY 23/24 budget.

Respectfully,

Chief Richard Duffany  
Director of Public Safety

**Macomb County Bid # 53-17**  
**2024 Expedition 4-Door and Expedition EL**  
**4x2 (U1F) (K1F MAX) & 4x4 (U1G) (K1G MAX)**  
**XL Major Standard Equipment**

**MECHANICAL**

- Engine – 3.5L EcoBoost® V6
- Four-Wheel Disc Brakes with Anti-Lock Brake System
- Transmission – 10-Speed Automatic Transmission with SelectShift® Capability

**EXTERIOR**

- Acoustic-Laminate Windshield
- Active Grille Shutters
- Beltline Molding – Polished Stainless Steel
- Bumpers – Body Color Painted Upper / Dark Carbonized Gray Lower with Silver Molded-in-Color Rear Bumper Skid Plate and Trailer Hitch Cover
- Configurable Daytime Running Lamps (DRL)
- Door Handles – Body Color
- Easy Fuel® Capless Fuel Filler
- Exhaust – Single
- Grille – Twin Spar
- Liftgate with Liftglass – Manual
- Privacy Glass – Second Row, Third Row and Liftgate
- Roof-Rack Side Rails – Black
- Running Boards, Platform – Black
- Tailgate Appliqué – Painted
- Taillamps – Incandescent with Metalized Bezel
- Tires

- P275/65R18 All-Terrain (A/T)
- Wheels – 18" Machined-Face Aluminum with Magnetic-Painted Pockets
- Windshield Wipers – Intermittent Front and Rear **INTERIOR/COMFORT**
- Cargo Bin
- Center Console – Armrest and Covered Media Bin
- Climate Control

- Cabin Particulate Air Filter
- Dual-Zone Automatic Temperature Control (DEATC)
- Rear Auxiliary Manual Controls – Second and Third Rows
- Coat Hooks (4) – Second Row (2), Third Row (2)
- Beverage Holders (15) – Front Row, six (6), Second Row, six (6), Third Row, three (3)
- Fixed Foot Pedals
- Floor Covering – Carpet
- Floor Mats, Color-Keyed Carpet – Front and Second Rows
- Grab Handles – Front Row, Second Row Pillar and Headliner Mounted
- Lighting
- Front Overhead Console Mounted Map Lights
- Illuminated Entry System with Courtesy Lamp Delay
- Rear Cargo Area Light
- Second and Third Row Dome Lights
- Overhead Console with Sunglass Storage
- Powerpoints (12V) – four (4)
- Front row; one (1) in center stack, one (1) in front center console main bin
- Second row; one (1) in rear section of center console
- Rear Cargo Area; one (1)
- Rear Cargo Area – Cargo Management System
- Scuff Plates – Molded-in-Color (Front and Rear)
- Seats (Refer to the Color & Trim Availability section for additional information)

- Five (5) – Passenger
- Front Row – Cloth Captain's Chairs
- Front Row – 8-way Power Driver Seat and 4-way Manual Passenger
- Second Row – Cloth
- Second Row – 40/20/40 CenterSlide® (Folds Flat) with Manual Recline 1 Included in STX Package

- Shifter
- Rotary Gear Shift Dial, Center Console Mounted
- Sliding Sun Visors with Illuminated Vanity Mirrors (Driver and Passenger)

- Steering Column
- Manual Tilt/Telescoping
- Steering Wheel – Leather-Wrapped
- Audio and Cruise Controls
- Five-way Control Pads

- Storage
- Bins, Third Row
- Glove Box
- Underfloor Storage
- USB Ports:
  - First Row – Two (2) "A"
  - Second Row – Two (2) "C" in back side of "consolette"
  - Smart Charging Multimedia USB Ports, First and Second Rows (100A, 104A (STX))

- First Row – One (1) "A" and one (1) "C".
- Second Row – Two (2) "C" in the back side of the center floor console
- Windows, Power – Front One-Touch Up/Down Feature **SAFETY/SECURITY**
- AdvanceTrac® w/RSC® (Roll Stability Control™)

- Airbags
- First Row: Driver and Passenger Dual Stage and Front-Seat Mounted Side Impact
- All Rows: Safety Canopy® Side-Curtain with Rollover Sensor
- Cargo Protector

- Center High-Mounted Stop Lamp (CHMSL)
- Day/Night Rearview Mirror
- Door Locks
- Power
- Autolock/Autounlock
- Child-Safety Rear
- Electronic Stability Control
- Front Row Head Restraints – 2-way Manually Adjustable ● Headlamps
- LED Reflector with Black Bezel
- Wiper Activated

- **Fleet Only Note: Not compatible with radio equipment that operates in the 39-46 MHz frequency range (VHF Low Band – Channels 1-9)**

- Individual Tire Pressure Monitoring System (iTPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on all Second Row and Third Row Outboard Side Seating Positions
- Mirrors, Sideview – Manual-Folding, Power and Heated Glass, Security Approach Lamps and Molded-in Color Black Caps
- MyKey®
- Perimeter Alarm (includes Securilock Passive Anti Theft System (PATS))
- Personal Safety System™
- Rear Window Defroster and Washer
- Safety Belts

- Front Row – Belt-Minder® (Front Safety Belt Reminder) — Front Row – Adjustable Height

- Second and Third Rows – Outboard and Center Seat Shoulder
- Rear Seat Occupant Alert (RSOA) )

- SOS Post-Crash Alert System™
- FORD CO-PILOT360™ TECHNOLOGY**

- BLIS® (Blind Spot Information System) with Cross-Traffic Alert

- Ford Co-Pilot360™
- Auto High-Beam Headlamps
- Rear Cross Traffic Braking
- Cruise Control
- Lane-Keeping System
  - Lane-Keeping Alert
  - Lane-Keeping Aid
  - Driver Alert
- Pre-Collision Assist with Automatic Emergency Braking
- Forward Collision Warning
- Dynamic Brake Support
- Rear View Camera
- Rear Parking Sensors

- Headlamps
- Autolamp (Automatic On/Off)
- Hill Descent Control™ (4x4 Only)
- Hill Start Assist

- Post-Collision Braking
- Trailer Sway Control

**FUNCTIONAL**

- Audio
- SiriusXM® with
- Auto Stop-Start Technology
- Axle – Refer to the Axle Availability Table
- Electric Power-Assisted Steering (EPAS)
- Connected Navigation (1-Year Trial)
- FordPass™ Connect
- 4G LTE Wi-Fi hotspot connects up to 10 devices 5
- Remotely start, lock and unlock vehicle
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle

- Front and Rear Independent Suspension
- Instrument Panel Cluster
- 8" Productivity Screen
- Analog and Digital Display
- Message Center
- Outside Temperature Display — Trip Computer

- Keyless Entry
- Fob with Push-Button Start – Two (2)
- SYNC® 47 with Enhanced Voice Recognition
- 12" LCD Capacitive Touchscreen with Swipe Capability — Wireless Phone Connection
- Cloud Connected
- AppLink® w/ App Catalog
- 911 Assist®
- Wireless Apple CarPlay® and Android Auto™ Compatibility
- Digital Owners Manual
- Conversational Voice Command Recognition
- Trailer Tow Prep Pack – Class IV (Trailer Tow Connector, 4- pin/7-pin wiring, Class IV trailer hitch receiver)

**4WD EXPEDITION INCLUDES**

- Intelligent 4WD
- Terrain Management System™

<input type="checkbox"/> 4x2 Expedition Base Price	U1F/100A	\$50,589.00
<input checked="" type="checkbox"/> 4x4 Expedition Base Price	U1G/100A	\$53,462.00
<input type="checkbox"/> 4x2 Expedition MAX Base Price	K1F/100A/52L	\$54,173.00
<input type="checkbox"/> 4x4 Expedition MAX Base Price	K1G/100A/52L	\$57,151.00

Exterior Colors	Interior Ebony (JH/CH)	
Agate Black	[UM]	[X]
Oxford White	[YZ]	[ ]
Iconic Silver Metallic	[JS]	[ ]
Wild Green Metallic	[FC]	[ ]
Race Red	[PQ]	[ ]
Jewel Red Metallic (Add \$495.00)	[C9]	[ ]

Available Options:	Option	Price Reg./EL
<input checked="" type="checkbox"/> HEAVY DUTY TRAILER TOW PACKAGE	536	995.00
<i>Includes:</i>		
<ul style="list-style-type: none"> <li>• Rear View Camera - Digital</li> <li>• Reverse Brake Assist</li> <li>• Two-Speed Automatic 4WD (4x4 Only) with Neutral Towing Capability</li> <li>• Wheels 18" Machined-Faced Aluminum w/Magnetic Painted Pockets</li> <li>• 3.73 Electronic Non-Limited-Slip Differential</li> <li>• Two-Speed Automatic 4WD (4x4 Only) with Neutral Towing Capability</li> <li>• Integrated trailer brake controller</li> <li>• Pro Trailer Backup Assist</li> <li>• 26MM Engine Radiator</li> </ul>		
<input checked="" type="checkbox"/> MID PACKAGE	101A	830.00
<i>Includes:</i>		
• Seats, 3 <sup>rd</sup> Row 60/40 PowerFold (Folds Flat), Cloth		
<input type="checkbox"/> Control Trac with 3.73 Electronic Limited-Slip Differential	62E	1500.00
<input type="checkbox"/> Seats, Third Row – 60/40 PowerFold (folds flat) with Power Recline	87P	815.00
<input type="checkbox"/> Daytime Running Lights (Non-Configurable)	942	45.00
<input type="checkbox"/> Engine Block Heater	41H	100.00
<input type="checkbox"/> License Plate Bracket	153	N/C
<input checked="" type="checkbox"/> Floor Liners Front and Second Rows	47B	200.00
<input type="checkbox"/> Remote Starter	SIG	575.00

Total Price \$55487.



**MIDWEST  
POWER  
SYSTEMS**  
WATER & WASTE WATER

Quote: 1011 / Date: 4/21/16 Item 16.

Customer

Midwest Power Systems  
2401 Hickory Oak Lane  
Milford, MI  
48380, US  
+12487705127

Prepared By:  
Matt Shaeffer  
(248) 770-5124  
midwestpower@hotmail.com

**Hamburg**  
**6400 East M-36**  
**Hamburg, Michigan**  
**48139**

**Ryan Ward**  
**8105995781**  
**rward@hamburg.mi.us**

---

Project: Hamburg Kress Pump Station

### Scope of Work

The existing wet well ductile iron pipe is rotted and in need of replacement. Scope includes removal and replacement with new stainless steel pipe.

### Notes

1. Removal and disposal of two existing ductile iron pipe discharge lines.
2. Excavation between wet well and valve vault.
3. Provide and install new stainless steel 6" discharge pipe.
4. Connect new pipe between wet well and valve vault.
5. Backfill excavation.
6. Check existing pump bases anchors.
7. Vactor services.

Not included:

Pump Station Bypass

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### Summary

Subtotal	\$ 37,000.00
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MIDWEST  
POWER  
SYSTEMS  
WATER & WASTE WATER

Quote: 1011 / Date: 4/21/2016

Item 16.

\$ 37,000.00

Accepted By

Date

.....



10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

06/15/23

To: Hamburg Township Board  
From: Tony Randazzo & Ryan Ward

Re: Rustic Pump Station Repair Work

The Rustic Pump Station is now nearly twenty years old and is in need of some maintenance. More specifically, the ductile iron pipe is in poor condition and needs to be replaced. We propose to replace the existing pipe with stainless steel for better longevity. We have obtained pricing from Midwest Power Systems to complete this project. We also reached out to another contractor to obtain a quote, but they said they weren't really interested in doing this job.

I request approval to hire Midwest Power Systems to perform the aforementioned repair work for a total of \$37,000. Midwest did this same type of work at two of our other pump stations in recent years with great results. This expenditure was planned for in the upcoming fiscal year budget, but we'd like approval now to schedule the work, so it occurs this summer or fall.

**TO: Board of Trustees**

**FROM: Michelle DeLancey, Director of Accounting & Human Resources  
Tony Randazzo, Director of Technology & Utilities**

**DATE: May 16, 2023**

**SUBJECT: New hire for the Building & Grounds, and Department of Public Works departments**

In order to fill the current part-time seasonal Building & Grounds vacancy, and the On-call DPW Technician vacancy we have posted and completed interviews for these positions. In addition to posting the positions on the Township website they were also posted on Indeed. We received ample applications, and interviews were conducted with the qualified applicants by the two of us and Duane Hoeppner. We have arrived at a unanimous decision and we would like approval to offer the attached conditional offer of employment to the top candidates.

We would like a **motion to: Approve the conditional offer of employment for the part-time seasonal Building & Grounds position, at a rate of \$17.50 an hour (grade 1, step 5) and the On-call DPW Technician position, at a rate of \$26.27 an hour (grade 5, step 6). Contingent upon all appropriate pre-employment policies and procedures being met with regard to the employment of the applicant.**





10405 Merrill Road ♦ P.O. Box 157  
 Hamburg, MI 48139  
 Phone: 810.231.1000 ♦ Fax: 810.231.4295  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

### Hamburg Township-Conditional Offer of Employment

**Job Title:** Seasonal Building & Grounds Maintenance  
**Start Date:** N/A  
**Department:** Building & Grounds

**Employment Status:** Seasonal part-time  
**Work Schedule:** N/A  
**Wage:** \$17.50 (hourly, non-exempt)

**Probation Period:** 6 months

**Job Title:** On-call Department of Public Works Technician  
**Start Date:** N/A  
**Department:** Department of Public Works

**Employment Status:** Part-time on-call  
**Work Schedule:** N/A  
**Wage:** \$26.27 (hourly, non-exempt)

**Probation Period:** 6 months

\_\_\_\_\_  
 Applicant

\_\_\_\_\_  
 Michelle DeLancey, Director of Accounting & HR

New

Item 18.

Possible Franchise Enactment Schedule  
REVOCABLE GAS FRANCHISE  
TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN

First Meeting

Meeting of Township Board

Franchise Ordinance passed

Within 30 days

Publish complete franchise ordinance (in full)

ORDINANCE NO. \_\_\_\_\_

## CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

### THE TOWNSHIP OF HAMBURG ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on \_\_\_\_\_.

We certify that the foregoing Franchise Ordinance was duly enacted by the Township Board of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Patrick J. Hohl, Supervisor

Attest:

I, \_\_\_\_\_, Clerk of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the Township Board of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

\_\_\_\_\_  
Mike Dolan, Township Clerk

Dated: \_\_\_\_\_, 20\_\_

## Hamburg Township Ordinance Consumers Energy Company Gas Franchise Ordinance

An ordinance to amend Chapter 28 Street, Sidewalks and Other Public Places to add a new Article IV- Consumers Energy Franchise for granting to Consumers Energy Company, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the Township of Hamburg, Livingston County, Michigan, for a period of thirty years.

### THE TOWNSHIP OF HAMBURG ORDAINS

#### Section 1 of Ordinance

The Hamburg Township Code is amended by adding Section 28-80 through 28-89 in a new Article IV, Consumers Energy Franchise, of Chapter 28 Street, Sidewalks and Other Public Places to read as follows:

#### Article IV- Consumers Energy Franchise

##### Section+. -928-80. Grant And Term

The Township of Hamburg, Livingston County, Michigan, ("Township") hereby grants to Consumers Energy Company, its successors and assigns, {hereinafter called "ConsumersGrantee"} the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the Township of Hamburg, Livingston County, Michigan, for a period of thirty years ('Franchise').

##### Section -2-:-928-81. Consideration

In consideration of the rights, power and authority hereby granted, Grantee shall faithfully perform all things required by the terms hereof.

##### Section28-82. Conditions

.Q.,\_No public place used by Consumers Grantee shall be obstructed longer than necessary during construction, maintenance or repair, and unless weather or other factors outside of Grantee's control prevent it, shall be promptly restored within a reasonable time to the same order and condition as when work was commenced. If Grantee fails to complete required restoration within the time required, the Township may, after providing Grantee with a ten (10) business day written notice of the Township's intention to do so, perform

or secure performance of the required restoration, with the township's actual and reasonable administrative costs and expenses in doing so to be paid by Grantee to the Township within 60 days of the Township's billing or invoice.

- b. Grantee shall comply with all current and future federal, state and local laws applicable to the installations and business for which this Franchise is granted. provided, however, that nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law. Except for emergencies and service restoration work. Grantee shall not perform work without first securing any applicable governmental permits and approvals required for that work.

a-c. Except as necessary in an emergency or described by Grantee and approved by the Township as necessary in an application for and issuance of a permit to perform work. all of Grantee's gas lines and related facilities shall be placed in the highways and other public places so as not to interfere with the public's use of highways and other public places. Consumers Grantee shall have the right to trim or remove trees, if necessary, in the conducting of such business.

- d. Grantee, at its own cost and expense, shall relocate or remove its installations in a public area for which this Franchise is granted, whenever such relocation or removal is required by a Township Board of Trustee's Resolution as being necessary for use of the public area for a public improvement in furtherance of a public purpose of the Township. This provision is not a waiver of Grantee's existing or future rights under state or federal law and does not restrict or impair Grantee's rights under any applicable laws regarding vacation or relocation of streets.

### Section 3 4.0. 28-83 Hold Harmless

Consumers Grantee shall at all times keep and save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction-af1t repair. or maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers Grantee shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction. repair. or aA€1--maintenance.

### Section-4--5-B28-84 .Extensions

Consumers Grantee shall construct and extend its gas distribution system within said Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

### Section .s-&e28-85. Franchise Not Exclusive

The rights, power and authority herein granted, are not exclusive.

### Section 6 -7-:-G--28-86 Rates And Conditions

Consumers Grantee shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

### Section 7- 28-87. Revocation

The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

### Section 8 -28-88 Michigan Public Service Commission Jurisdiction

Consumers Grantee shall, as to all other conditions and elements of service not herein fixed, remains subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in the Township. ! and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

### Section. 28-89 Sale, Assignment, And Transfer Of Franchise

Grantee shall not sell, assign, or transfer this Franchise without the written consent of the Township, which shall not be unreasonably withheld.

## **Section 2 of Ordinance**

### Section 9 Repealer. Prior Ordinance

This ordinance when enacted shall repeal and supersede the prov1s1ons of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments intended to replace the franchise granted to Consumers Power Company as approved by the Township on October 20, 1993, including any amendments.

## **Section 3 of Ordinance**

### Section 12.0. Effective Date

This ordinance shall take effect on the Effective Date listed below as long as it is accepted by Grantee in writing. Upon acceptance and publication of this ordinance, it shall constitute a contract between the Township and Grantee.



CERTIFICATION

**We-J** certify that the foregoing Consumers Energy Franchise Ordinance was duly enacted by the Township Board of the Township of Hamburg, Livingston County, Michigan, on the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mike Dolan, Township Clerk

Dated: \_\_\_\_\_, 2023

Introduced:

Adopted:

Published:

Effective:

## ORDINANCE NO. \_\_\_\_\_

## CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

## THE TOWNSHIP OF HAMBURG ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on \_\_\_\_\_.

We certify that the foregoing Franchise Ordinance was duly enacted by the Township Board of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Patrick J. Hohl, Supervisor

Attest:

I, \_\_\_\_\_, Clerk of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the Township Board of the TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

\_\_\_\_\_  
Mike Dolan, Township Clerk

Dated: \_\_\_\_\_, 20\_\_

**TO:** Hamburg Township Board of Trustees

**FROM:** Pat Hohl

**DATE:** June 7, 2023

**AGENDA ITEM TOPIC:** Board Appointments

Number of Supporting Documents: **01**

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**Requested Action**

I request that the Board reappoint Jeffrey Muck and Victor LeBeau to the Planning Commission for a three-year term beginning July 1, 2023 and ending June 30, 2026. Both gentlemen have extensive experience on the Hamburg Township Planning Commission and are an asset to our community.

I also request that the Board reappoint Jim Hollenbeck to the Zoning Board of Appeals for a three-year term beginning July 1, 2023 and ending June 30, 2026. Jim has served Hamburg Township for more than forty-years on various boards, commissions and as a township trustee.

## **HAMBURG TOWNSHIP BOARD OF TRUSTEES**

### **Work-Study Session Dates**

#### **2023/2024 Fiscal Year**

The Work-Study Sessions of the Hamburg Township Board of Trustees for the 2023/2024 fiscal year are scheduled for the following dates and times:

**July 6, 2023 @ 2:00 p.m. (Thursday)**

**August 1, 2023 @ 2:00 p.m.**

**September 5, 2023 @ 2:00 p.m.**

**October 3, 2023 @ 2:00 p.m.**

**November 7, 2023 @ 2:00 p.m. (Possible Election Day)**

**December 5, 2023 @ 2:00 p.m.**

**January 2, 2024 @ 2:00 p.m.**

**February 6, 2024 @ 2:00 p.m.**

**March 5, 2024 @ 2:00 p.m.**

**April 2, 2024 @ 2:00 p.m.**

**May 7, 2024 @ 2:00 p.m.**

**June 4, 2024 @ 2:00 p.m.**

All meetings are held at the Hamburg Township Hall Board Room located at 10405 Merrill Road, Hamburg, Michigan 48139.

Changes and/or additions to these dates, times and/or location will be posted at the Hamburg Township Office, located at 10405 Merrill Road, Hamburg, Michigan 48139.

The Township will provide necessary, reasonable auxiliary aids and services to individuals with disabilities upon advance written notice or by calling the Township Hall at 810-231-1000.

**Michael H. Dolan**  
**Hamburg Township Clerk**  
**810-231-1000 Ext. 206**

**Green Oak Charter Township**

Capital Improvement Bonds, Series 2020B (Hillside Lakes of Brighton Road Improvement)

\$160,079

**Debt Service Schedule - Hamburg SAD**

Date	Principal	Coupon	Interest	Total P+I
05/01/2021	16,007.68	1.350%	978.48	16,986.16
05/01/2022	16,008.00	1.350%	1,944.96	17,952.96
05/01/2023	16,008.00	1.350%	1,728.85	17,736.85
05/01/2024	16,008.00	1.350%	1,512.75	17,520.75
05/01/2025	16,008.00	1.350%	1,296.64	17,304.64
05/01/2026	16,008.00	1.350%	1,080.53	17,088.53
05/01/2027	16,008.00	1.350%	864.42	16,872.42
05/01/2028	16,008.00	1.350%	648.31	16,656.31
05/01/2029	16,008.00	1.350%	432.21	16,440.21
05/01/2030	16,007.32	1.350%	216.10	16,223.42
<b>Total</b>	<b>\$160,079.00</b>	<b>-</b>	<b>\$10,703.25</b>	<b>\$170,782.25</b>

**Yield Statistics**

Bond Year Dollars	\$792.83
Average Life	4.953 Years
Average Coupon	1.3499987%
Net Interest Cost (NIC)	1.3499987%
True Interest Cost (TIC)	1.3459433%
Bond Yield for Arbitrage Purposes	1.3459443%
All Inclusive Cost (AIC)	1.9822126%

**IRS Form 8038**

Net Interest Cost	1.3499987%
Weighted Average Maturity	4.953 Years

GL Code 857 000 000 80 2 000  
 Approved \_\_\_\_\_

JUN 20 2023

Entered 6/20/2023 mm  
 Due Date \_\_\_\_\_

3rd installment  
 Capimp bonds, Series 202

**Green Oak Charter Township**

Capital Improvement Bonds, Series 2020B (Hillside Lakes of Brighton Road Improvement)

\$160,079

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**IRS Form 8038**

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3rd installment  
 Capimpbonds, Series 202



GreenOakCharterTownship0

Capital Improvement Bonds, Series 2020B (Hillside Lakes of Brighton Road Improvement)

\$160,079

**Debt Service Schedule - Hamburg SAD**

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**IRS Form 8038**

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<u>Weighted Average Maturity</u>	4.953 Years

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Due Date \_\_\_\_\_

P.O. 20220872

VEHICLE INVOICE			LAFONTAINE CHRYSLER DODGE JEEP OF LANSING, INC. 6131 S PENNSYLVANIA AVE LANSING MI 48911			
CUST # 4157 DEAL # 25043			SOLD TO: HAMBURG TOWNSHIP		DATE 06/20/2023	
SALESMAN MICHELLE M DEACON			ADDRESS: i84 6xMI ILL RD. WHITMORE LAKE MI 48189		P.O. #20220872	
MAKE	MODEL	NEW USED	VIN	YEAR	KEY NO.	SOLD STK # PC617915
DODGE	DURANGO AWD	NEW	1C4SDJFT2PC617915	23		
PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS,						44130.00
INSURANCE COVERAGE INCLUDES:						
0 FIRE AND THEFT						0 PUBLIC LIABILITY - AMT.
0 COLLISION - AMT. DEDUCT.						0 PROPERTY DAMAGE - AMT.
OPTIONAL EQUIPMENT AND ACCESSORIES						
GROUP	DESCRIPTION					PRICE
SALES TAX						N/A
LICENSE AND TITLE						15.00
TOTAL CASH PRICE						44145.00
FINANCING						N/A
INSURANCE						N/A
TOTAL TIME PRICE						44145.00
SETTLEMENT:						
DEPOSIT						N/A
CASH ON DELIVERY						44145.00
TRADE-IN						N/A
LESS LIEN						N/A
TYPE						
VIN						
PAYMENTS						
1 @ N/A						N/A
TOTAL						44145.00

FORM SA-131N.e (1-97)

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM CONSULT YOUR OWN LEGAL COUNSEL.

# HAMBURG TOWNSHIP

## PERSONNEL POLICIES & PROCEDURES MANUAL

### 4.0 EMPLOYEE BENEFITS

#### 4.1 Holidays

All full-time employees shall be granted time off with pay on the following days, subject to the provisions below:

New Year's Day <i>x2</i>	Independence Day	Day after Thanksgiving Day <i>x2</i>
Martin Luther King Jr. Day <i>MONDAY</i>	Labor Day <i>MON</i>	Christmas Eve Day <i>x2</i>
President's Day <i>MONDAY</i>	Veteran's Day <i>MON</i>	Christmas Day <i>x2</i>
Good Friday <i>FRIDAY</i>	Thanksgiving Day <i>x2</i>	New Year's Eve Day <i>x2</i>
Memorial Day <i>MONDAY</i>		

Full time employees will receive compensation for the holiday based on the number of hours regularly scheduled to work on that day, a maximum of eight (8).

Permanent part-time (non-seasonal) employees hired prior to July 17, 2012, and who work at least an average of twenty (20) hours per week, will receive compensation at their regular rate of pay based on four (4) hours if it is a full-day holiday

All permanent part-time (non-seasonal) or temporary part-time employees hired after July 17, 2012, shall not qualify for paid holiday time off.

Unless otherwise determined and approved by the Board, if a designated holiday falls on a Saturday, then the time off with pay shall be scheduled for the preceding workday. If a designated holiday falls on a Sunday, then the time off with pay shall be scheduled for the following workday.

See Section 3.5: Holiday Pay

#### 4.2 Vacation

All full-time employees shall be granted vacation time according to the following schedule and provisions based on years of credited service as of their anniversary date each year:

	Forty (40) Hour Work Schedule	Fifty-three (53) Hour Work Schedule
On one-year anniversary	80 vacation hours (10 days)	72 vacation hours
On two-year anniversary	120 vacation hours (15 days)	120 vacation hours
On three-year anniversary	140 vacation hours (17.5 days)	144 vacations hours
On eight-year anniversary	160 vacation hours (20 days)	168 vacation hours
On fifteen-year anniversary	180 vacation hours (22.5 days)	180 vacation hours
On twenty-year anniversary	200 vacation hours (25 days)	204 vacation hours

After a probationary period of six months of employment a newly hired, full-time