



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

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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 17, 2024 at 7:00 PM
Hamburg Township Hall Board Room

AGENDA

PLEDGE TO THE FLAG

CALL TO ORDER

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

- [1.](#) 9-3-24 1:00 Township Board Work Study Meeting Minutes
 - [2.](#) 9-3-24 2:30 Board of Trustees Regular Meeting Minutes
 - [3.](#) Biotech Inv. 3830
 - [4.](#) MCA 88000445-3
 - [5.](#) Aqua-Weed Control Inc Inv#21664
 - [6.](#) Aqua-Weed Inv#21745
 - [7.](#) Plante Moran #10307801
 - [8.](#) Bills List 09.17.24
- PLEASE NOTE: THE INDIVIDUAL INVOICES INCLUDED SEPARATELY ON THE AGENDA ARE INCLUDED IN THE TOTAL AMOUNT PAYABLE 09.17.24
- [9.](#) Bills added after meeting 09.03.24
 - [10.](#) Public Safety Monthly Report August 2024

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

- [11.](#) Administrative Policies & Procedures - Addition of Ordinance Procedure - Final Read & Adoption

CURRENT BUSINESS

- [12.](#) Livingston County PACE
- [13.](#) WCA 2024 Contract
- [14.](#) Waiver of fee and penalty
- [15.](#) Opt-out of Publicly Funded Health Insurance Act
- [16.](#) Board Resolution 2024 Tax Levies
- [17.](#) DPW On-Call Hire

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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

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

TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, September 03, 2024 at 1:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 1:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

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

ABSENT

- Bill Hahn

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion by Dolan, Seconded by Negri, to approve the Agenda as presented.

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

UNFINISHED BUSINESS

- 1. Accounting department bonuses
Discussion, no action taken.

CURRENT BUSINESS

- 2. Police Union Memorandum of Understanding
Discussion, no action taken.
- 3. Employee Handbook Changes
Discussion, no action taken.
- 4. Supplemental Benefits Provider Proposal
Discussion, no action taken.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion by Negri, Seconded by Dolan, to adjourn the meeting.

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

The meeting was adjourned at 1:50 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



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

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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 03, 2024 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 2:30 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

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

ABSENT

- Bill Hahn

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

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

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

1. Parks & Recreation - Senior Center Report - August 2024
2. Township Coordinator Report - August 2024
3. Parks & Recreation - Blackout Dates - Updated August 2024
4. Parks & Recreation - Meeting Minutes - June 2024

5. Bills List 09.03.2024
6. 8-20-24 4:00 Township Board Work Study Meeting Minutes
7. 8-20-24 7:00 Board of Trustees Regular Meeting Minutes

APPROVAL OF THE AGENDA

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

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

UNFINISHED BUSINESS

8. Employee Handbook Changes
Motion by Dolan, Seconded by Negri, to approve the Employee Handbook changes as presented in the packet.
Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
9. Supplemental Benefits Provider Proposal
Motion by Negri, Seconded by Michniewicz, to approve the implementation of Advantage Group as our sole supplemental benefit provider effective October 1, 2024, per the memo in the packet.
Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
10. Accounting department bonuses
Motion by Michniewicz, Seconded by Menzies, to approve the bonuses in the amount of \$4,000.00 for Marcy Miller and \$10,250.00 for Michelle Delancey.
Voting Yea: Hohl, Menzies, Michniewicz
Voting Nay: Dolan, Negri, Hughes

Motion does not pass.

Motion by Hughes, Seconded by Negri, to approve the bonuses in the amount of \$4,000.00 for Marcy Miller and hours worked be paid at flat hourly rate for Michelle Delancey.
Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes

CURRENT BUSINESS

11. Livingston County PACE
Motion by Dolan, Seconded by Menzies, to table agenda item until the next board meeting.
Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes

12. Police Lieutenant Eligibility List
Motion by Dolan, Seconded by Menzies, to approve the establishment of a Police Lieutenant promotional eligibility list, and also to approve Hamburg Township Public Safety SOP# 400-14: Police Lieutenant Job Description.
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
13. Fire Lieutenant Eligibility List
Motion by Negri, Seconded by Michniewicz, to approve the establishment of a Fire Lieutenant promotional eligibility list, to approve amended Hamburg Township Public Safety SOP# 400-09: Fire Lieutenant Job Description, to approve amended Hamburg Township Public Safety SOP# 200-15: Part-Time Promotional Process, and to amend the Hamburg Township Salary Step Progression Plan to include the position of Fire Lieutenant in Grade 6 of the salary structure.
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
14. Conditional Offer of Employment (Police)
Motion by Hohl, Seconded by Dolan, to extend a conditional offer of employment to Kelly Kozowicz for the position of full-time police officer pending successful completion of all pre-employment requirements (medical examination, psychological examination and drug screening).
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
15. Conditional Offers of Employment (Fire)
Motion by Menzies, Seconded by Negri, to extend conditional offers of employment to Rebecca Zettel and Caitlin Van Steenis for the position of part-time Firefighter/EMT pending successful completion of all pre-employment requirements (background, medical examination, psychological examination and drug screening).
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
16. Administrative Policies & Procedures - Addition of Ordinance Procedure - First Reading
Motion by Dolan, Seconded by Negri, to recognize the first reading of the ordinance procedure draft ordinance at today's board meeting and to report any public feedback to the board at the next regular meeting.
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes
17. Parks & Rec - Park Use App - PCS Blanket Use Contract - Waiver of Fees
Motion by Dolan, Seconded by Hughes, to approve the park use request from Pinckney Community Schools/Pinckney Community Education dated August 27, 2024, contingent on the applicant submitting all paperwork to the satisfaction of the Clerk's office including Certificate of Insurance listing Hamburg Township as Additional Insured, that use be scheduled with the Park Coordinator and subject to Blackout Dates, that all uses other than games and practices be submitted and approved through a separate application process, and that fees be waived for regular blanket use.
 Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Hughes
 Voting Nay: Negri

- 18. Parks & Rec - Park Use App - PCS - MSXC Jamboree - September 19, 2024 Blackout Motion by Dolan, Seconded by Michniewicz, to approve the park use request from Pinckney Community Schools dated August 27, 2024, for the MSXC Jamboree contingent on the applicant submitting all paperwork to the satisfaction of the Clerk's office including Certificate of Insurance listing Hamburg Township as Additional Insured, that use be scheduled with the Park Coordinator, that fees be waived due to the nature of the event, and that any extra costs associated with this the hosting of this event be passed on to the applicant.

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

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Hohl states the Huron River has continued to be above flood stage, hoping it will be below by Wednesday. The weed harvesting has been put on hold, until the water recedes some. Dolan would like to look into the involvement of the township with regards to the Huron River clean up.

Negri noted Trustee Hahn's absence, and Hahn's indication of not returning to any more meetings for the duration of his term. Negri suggests he resign his seat, if he is not going to be a member of the Board anymore, as it is inappropriate for him to receive his stipend if he is not going to return to the board table.

ADJOURNMENT

Motion by Menzies, Seconded by Dolan, to adjourn the meeting.

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

The meeting was adjourned at 3:39 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk

1651 Beulah Hwy.
 Beulah, MI 49617
 Phone (231) 882-7219
 Fax (231) 882-9690

Date	Invoice #
8/29/2024	3830

Bill To
Hamburg Township DPW Attn: Accounts Payable P.O. Box 157 Hamburg, MI 48139

GL CODE 590,537, 917.60
 APPROVED JR
 SEP 06 2024 PSH

*Needs Board Approval
 at 9-17-24
 Meeting*

ENTERED _____
 DUE DATE _____

Due Date	Customer PO #	Terms
9/28/2024		Net 30

Quantity	Description	Rate	Amount
901,000	Load, transport and land application of biosolids for Hamburg Township WWTP	0.0583	52,528.30

Thank you for your business.	TOTAL	\$52,528.30
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PRICE

Table with 2 columns and 1 row

APPROVED [Signature] DATE [Date]

APPROVED [Signature]

ENTERED [Signature]

Table with 2 columns and 1 row

Handwritten notes and signatures

Main table with multiple rows and columns, mostly blank or faintly visible

Table with multiple rows and columns, mostly blank or faintly visible

Table with multiple rows and columns, mostly blank or faintly visible

Hamburg Twp. WWTP
July- August 20, 2024

Date	Site ID	Loads	Gallons/Load	Total Gallons
1-Jul-24	02S04E08-RH01	3	8500	25,500
2-Jul-24	02S04E08-RH01	13	8500	110,500
2-Aug-24	01N03E08-LH06	5	8500	42,500
5-Aug-24	01N13E08-LH01	9	8500	76,500
14-Aug-24	01N13E08-LH01	12	8500	102,000
15-Aug-24	01N13E08-LH01	24	8500	204,000
16-Aug-24	01N13E08-LH01	13	8500	110,500
20-Aug-24	01N03E08-LH06	27	8500	229,500

Load Total	901,000
Gallon Price	\$0.0583
	<u>\$52,528.30</u>

Invoice Price	\$52,528.30
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Standing Twp. Water
July-August 20, 2024

BIOTECH
LABORATORIES

Account No.	Balance	Debit	Credit	Balance
100-000	100.00			100.00
100-001	100.00			100.00
100-002	100.00			100.00
100-003	100.00			100.00
100-004	100.00			100.00
100-005	100.00			100.00
100-006	100.00			100.00
100-007	100.00			100.00
100-008	100.00			100.00
100-009	100.00			100.00
100-010	100.00			100.00
100-011	100.00			100.00
100-012	100.00			100.00
100-013	100.00			100.00
100-014	100.00			100.00
100-015	100.00			100.00
100-016	100.00			100.00
100-017	100.00			100.00
100-018	100.00			100.00
100-019	100.00			100.00
100-020	100.00			100.00
100-021	100.00			100.00
100-022	100.00			100.00
100-023	100.00			100.00
100-024	100.00			100.00
100-025	100.00			100.00
100-026	100.00			100.00
100-027	100.00			100.00
100-028	100.00			100.00
100-029	100.00			100.00
100-030	100.00			100.00
100-031	100.00			100.00
100-032	100.00			100.00
100-033	100.00			100.00
100-034	100.00			100.00
100-035	100.00			100.00
100-036	100.00			100.00
100-037	100.00			100.00
100-038	100.00			100.00
100-039	100.00			100.00
100-040	100.00			100.00
100-041	100.00			100.00
100-042	100.00			100.00
100-043	100.00			100.00
100-044	100.00			100.00
100-045	100.00			100.00
100-046	100.00			100.00
100-047	100.00			100.00
100-048	100.00			100.00
100-049	100.00			100.00
100-050	100.00			100.00

Grand Total
Grand Total
100.00
100.00
100.00



Mobile Communications America

PO# 206-000-000-980-000

Jeffrey Newton

MOBILE COMMUNICATIONS AMERICA 41271 CONCEPT DR. PLYMOUTH, MI 48170 Phone: 734-738-0800 Fax: 734-459-0769

INVOICE

880000445-3

Invoice Date: 08/29/2024

Due Date: 09/28/2024

Bill To: Hamburg Township Fire Department 10100 Veterans Memorial Dr Hamburg, MI 48139

Ship To: Hamburg Township Fire Department 10100 Veterans Memorial Dr Hamburg, MI 48139

Contact: Jeffrey Newton Contact #:

Contact: Jeffrey Newton Contact #:

PO# :

Customer #: 132703 SalesPerson: 4405 Terms: NET 30 DAYS

Table with 5 columns: Qty, Item, Description, Unit Price, Amount. Includes items for PANASONIC-SERIALIZED, PANASONIC-NONSERIAL, and S&H.

Remit To: MOBILE COMMUNICATIONS AMERICA, INC. PO BOX 1458 CHARLOTTE, NC 28201. Subtotal: \$24,287.00 Tax: \$0.00 Total Amount: \$24,287.00

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee. Delinquent Accounts - 18% APR will be added to Invoice(s) that are more than 7 days past due. Contact AR@callmc.com for a remittance address that allows receipt tracking

Item 5.



Aqua-Weed Control Inc.
414 Hadley St
Holly, MI 48442
(248) 634-8388
www.aquaweed.com

Invoice

BILL TO
Chain of Lakes
C/o Progressive AE
Jared Laughlin
1811 4 Mile Rd. NE
Grand Rapids, MI 49525

SHIP TO
Chain of Lakes
C/o Progressive AE
Jared Laughlin
1811 4 Mile Rd. NE
Grand Rapids, MI 49525

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21664	07/26/2024	\$17,827.50	09/09/2024	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/09/2024	(13.25) acres treated using Chelated Copper Herbicides for control Filimentous or Planktonic Algae.	13.25	55.00	728.75
07/09/2024	(3.25) acres treated using Chelated Copper Herbicides for control of Wild Celery.	3.25	295.00	958.75
07/09/2024	(201.75) PDU's of ProcellaCOR for control of Milfoil.	201.75	80.00	16,140.00
SUBTOTAL				17,827.50
TAX (6%)				0.00
TOTAL				17,827.50
BALANCE DUE				\$17,827.50

GL CODE 252-000-803.000
 BKC APPROVED [Signature]
 SEP 09 2024
 ENTERED 9-10-24 mm
 DUE DATE _____

Thank you for your business. Please make your check payable to "Aqua-Weed Control Inc." Please call (248) 634-8388 if you have any questions. When purchasing product, please follow all product label directions carefully. A permit may be required before treatment, contact your local DNR/DEQ for information including permit forms.

Zukey, Strawberry, Gallagher


Aquatic Herbicide Treatment Payment Submittal Form

Date of treatment: **7/9/2024**

Shade, color, or hatch area(s) on attached map for each chemical. Show your shading, coloring, or hatching scheme here:

	CHEMICAL USED	METHOD OF APPLICATION	RATE OF APPLICATION (ex. 100 lbs/acre, 2.6 lbs/acre-foot)	TREATMENT AREA SIZE (acres)	TOTAL AMOUNT (ex. 4 gallons, 10 lbs.)	FOR CONTROL OF: (Plant and/or Algae names)
<input type="checkbox"/>	Chemical Brand: Argos Generic Name: Chelated Copper Alg.	Surface Spray & Subsurface Injection	0.59 gal acre-foot	13.25 acre 3 ft avg depth	23.50 gal	Algae
<input type="checkbox"/>	Chemical Brand: Komeen Generic Name: Chelated Copper Herb.	Surface Spray & Subsurface Injection	3.28 gal acre-foot	3.25 acre 3 ft avg depth	32.00 gal	Starry Stonewort, Vallisneria
<input type="checkbox"/>	Chemical Brand: ProcellaCOR EC Generic Name: Floryprauxifen-Benzyl	Surface Spray & Subsurface Injection	13.54 oz acre-foot	15.75 acre 3 ft avg depth	639.55 oz	Eurasian Milfoil
<input type="checkbox"/>	Chemical Brand: Generic Name:			3		
<input type="checkbox"/>	Chemical Brand: Generic Name:					
<input type="checkbox"/>	Chemical Brand: Generic Name:					
<input type="checkbox"/>	Chemical Brand: Generic Name:					

Signature of applicator:



(CASEY THOMPSON)
(printed)

Complete all portions of this document, including treatment map, and send with invoice to:

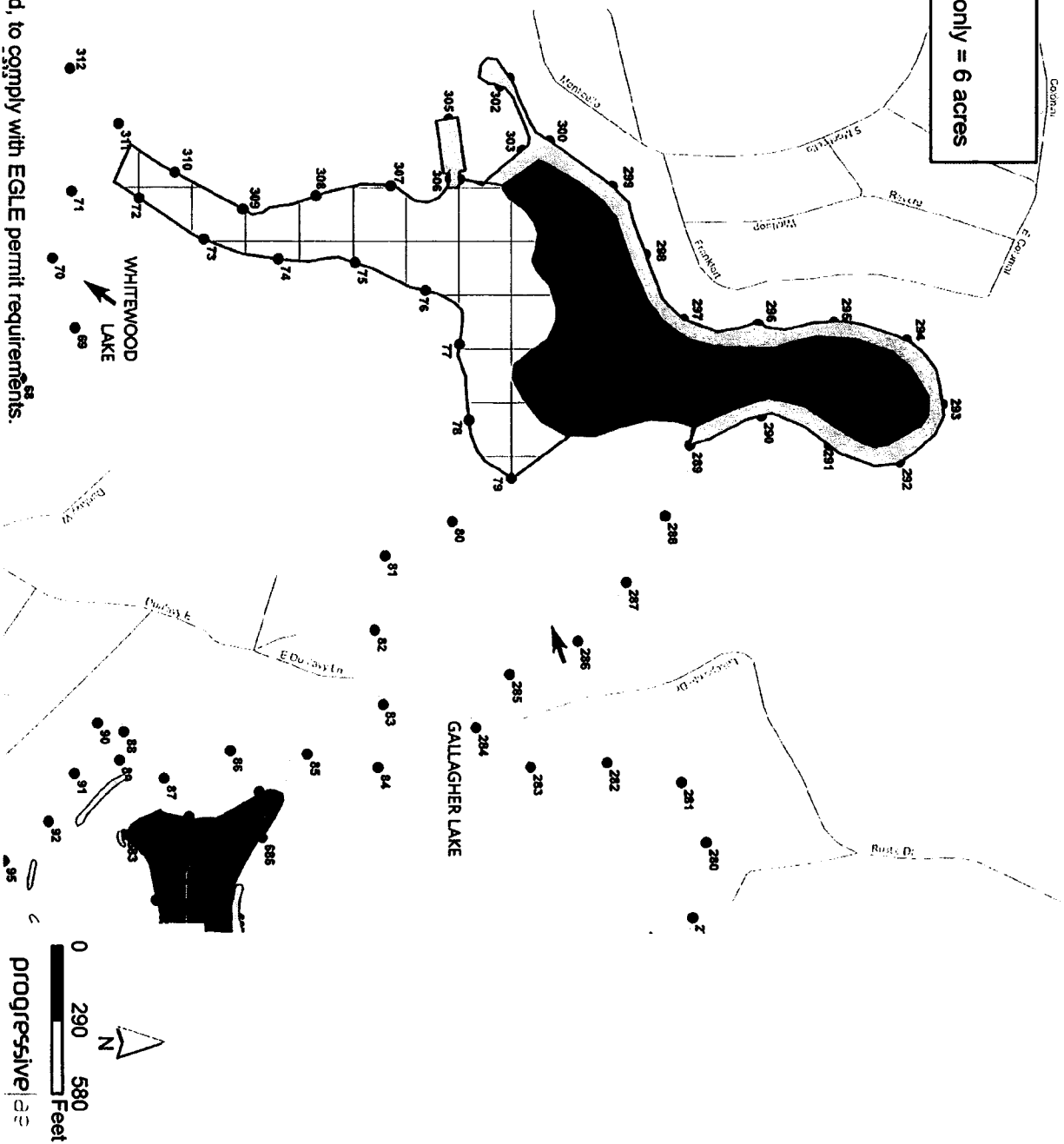
Water Resources Department
 Progressive AE
 1811 4 Mile Road, NE
 Grand Rapids, MI 49525-2442

GALLAGHER ISLAND CANALS AND CONNECTOR LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP SURVEY DATE: JUNE 24TH, 2024

□ = 1 ACRE

Treatment


□ Algae control: chelated copper only = 6 acres



LAKE AREA = 21 ACRES

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

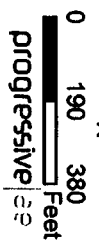
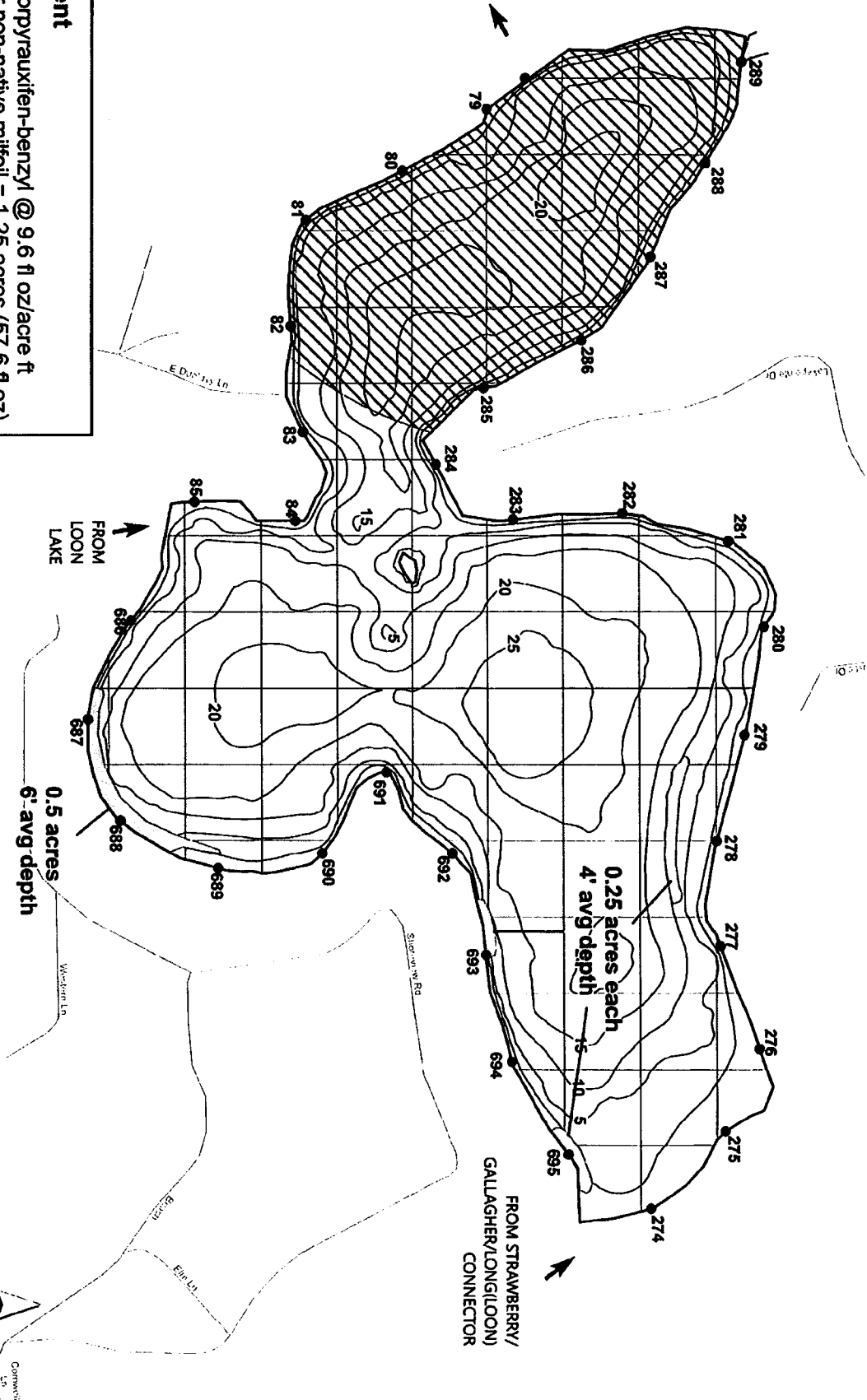
GALLAGHER LAKE LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP SURVEY DATE: JUNE 24TH, 2024

 = 1 ACRE

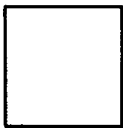
Treatment
 Flupyraxifen-benzyl @ 9.6 fl oz/acre ft
for non-native milfoil = 1.25 acres (57.6 fl oz)

LAKE AREA = 69 ACRES

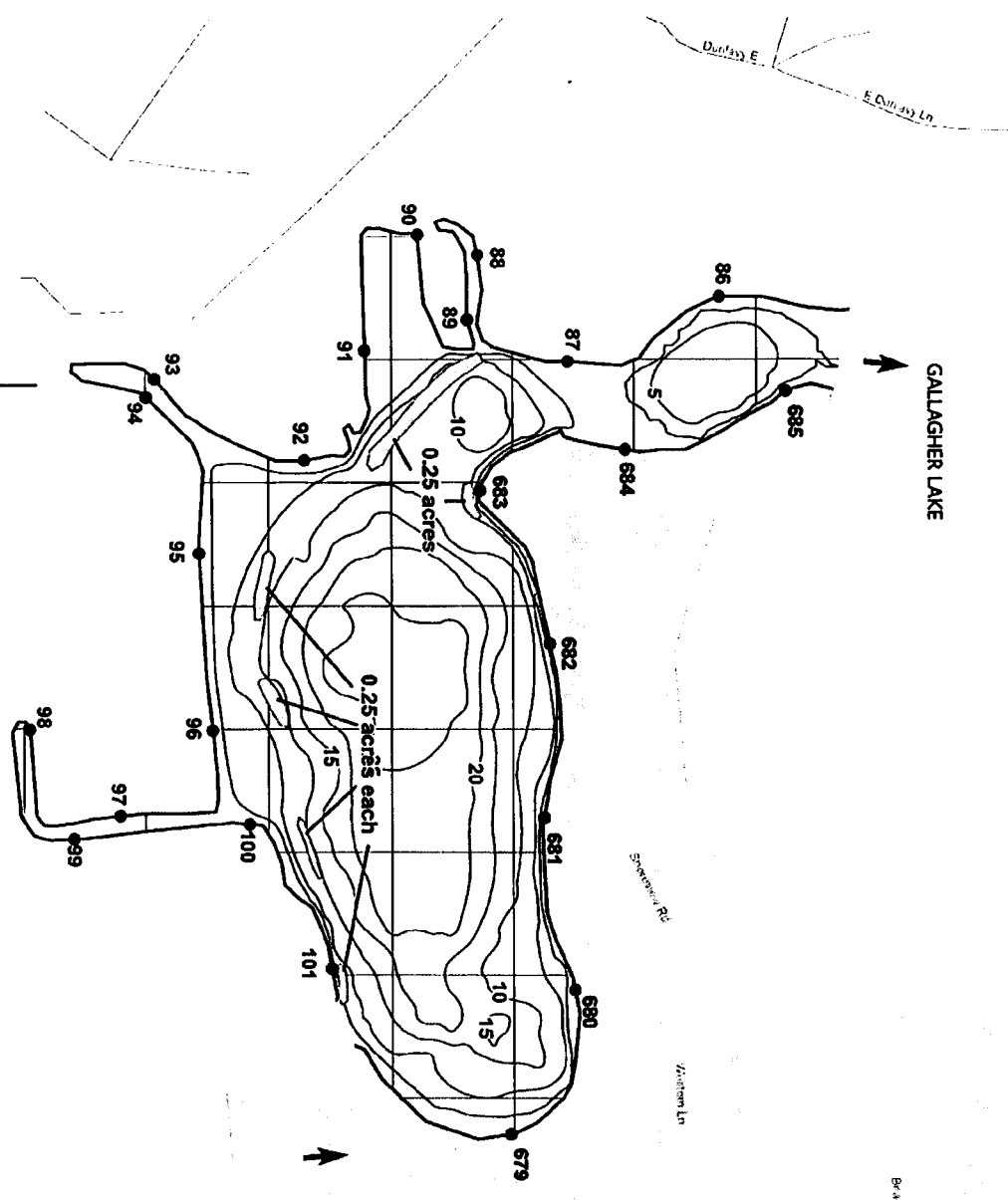
The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.



**LONG (LOON) LAKE
LIVINGSTON COUNTY, MICHIGAN
TREATMENT MAP
SURVEY DATE: JUNE 24TH, 2024**

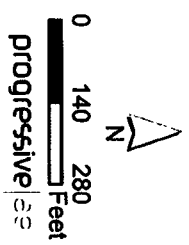


= 1 ACRE



Treatment
Florpyrauxifen-benzyl @ 9.6 fl oz/acre ft (5' avg depth)
for non-native milfoil = 1.5 acres (72 fl oz)

LAKE AREA = 17 ACRES
The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

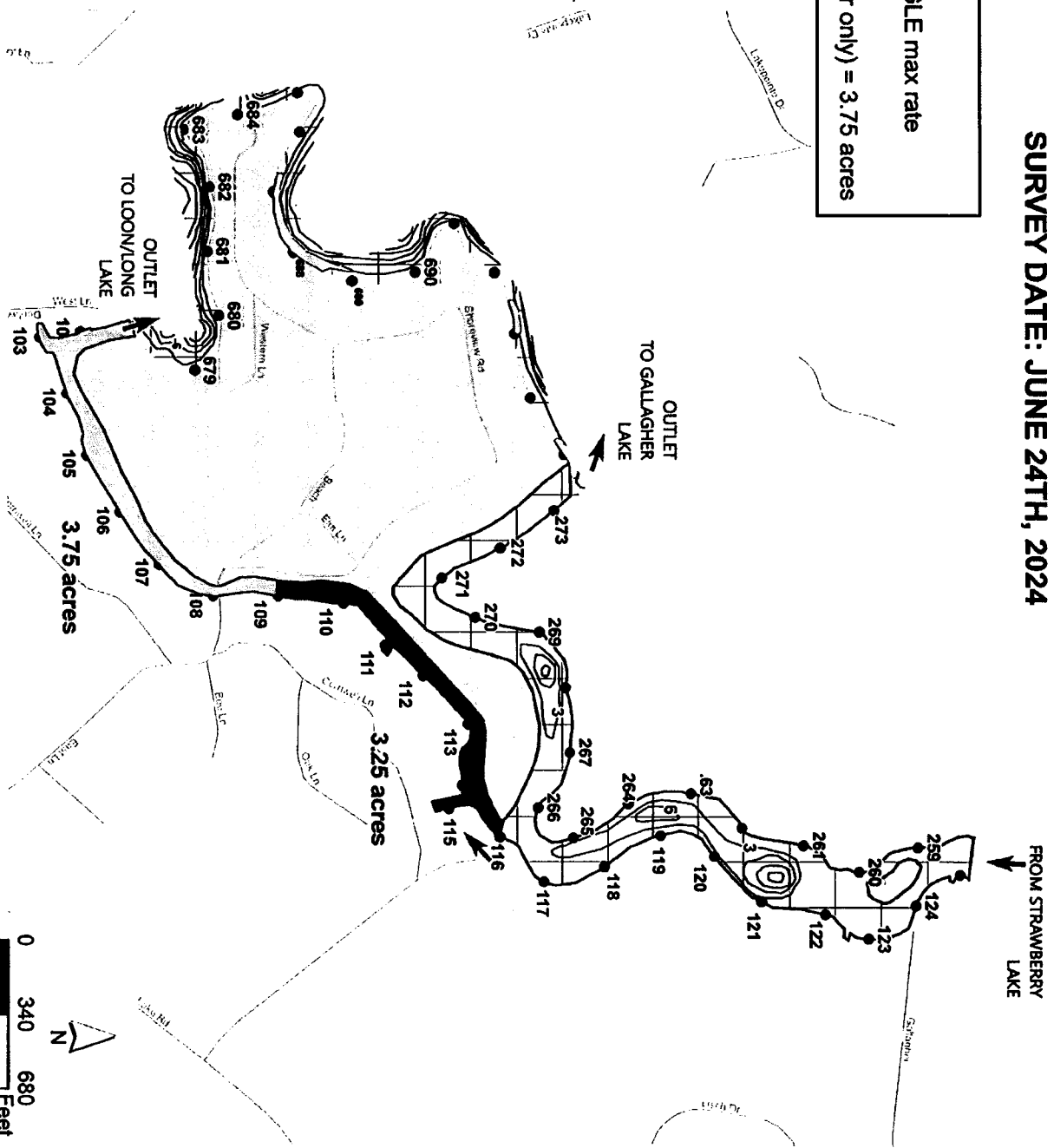


STRAWBERRY/GALLAGHER(LOON) CONNECTOR LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP SURVEY DATE: JUNE 24TH, 2024

□ = 1 ACRE

Treatment

- Chelated Copper Liquid @ EGLE max rate for wild celery = 3.25 acres
- Algae control (chelated copper only) = 3.75 acres

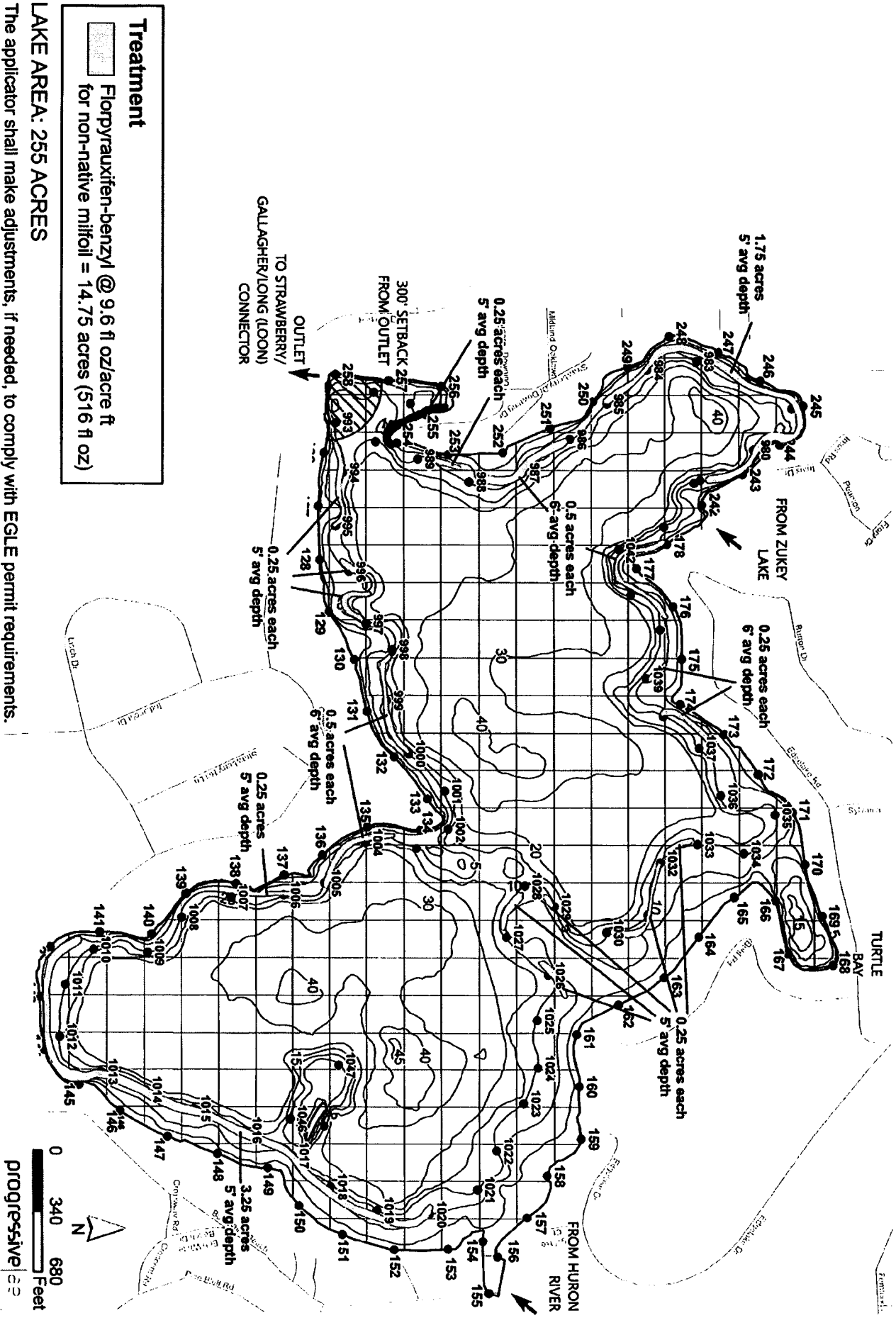


LAKE AREA: 25 ACRES

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

STRAWBERRY LAKE LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP

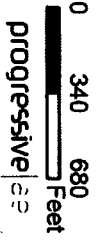
= 1 ACRE



Treatment
 Flupropraxifen-benzyl @ 9.6 fl oz/acre ft
 for non-native milfoil = 14.75 acres (516 fl oz)

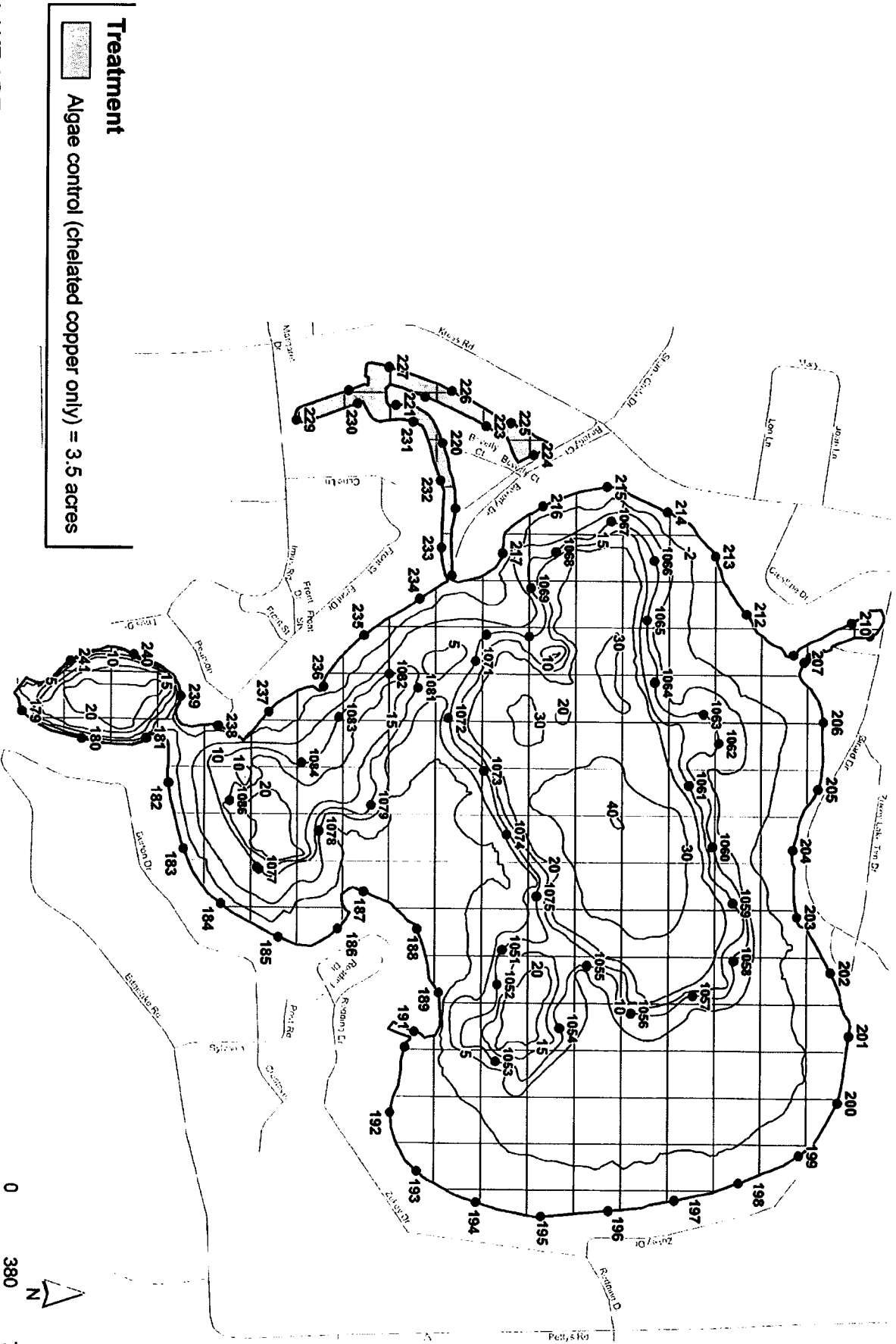
LAKE AREA: 255 ACRES

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.



ZUKEY LAKE LIVINGSTON COUNTY TREATMENT MAP SURVEY DATE: JUNE 24, 2024

□ = 1 ACRE



Treatment
Algae control (chelated copper only) = 3.5 acres

LAKE AREA = 153 ACRES
The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.



Progressive



Aqua-Weed Control Inc.
414 Hadley St
Holly, MI 48442
(248) 634-8388
www.aquaweed.com

Invoice

BILL TO
Chain of Lakes
C/o Progressive AE
Jared Laughlin
1811 4 Mile Rd. NE
Grand Rapids, MI 49525
Grand Rapids, MI 49525

SHIP TO
Chain of Lakes
C/o Progressive AE
Jared Laughlin
1811 4 Mile Rd. NE
Grand Rapids, MI 49525
Grand Rapids, MI 49525

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21745	08/21/2024	\$10,190.00	10/05/2024	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/20/2024	(1.25) acres treated using Chelated Copper Herbicides for control of eel grass and/or naiads.	1.25	295.00	368.75
	(1.5) acres treated using AquaStrike for control of curlyleaf pondweed and other pondweeds.	1.50	425.00	637.50
	(10.75) acres treated using Flumioxazin for control of various weeds.	10.75	245.00	2,633.75
	(58.5) PDU's of ProcellaCOR for control of Milfoil.	58.50	80.00	4,680.00
	(17) acres treated using SeClear for control of Algae.	17	110.00	1,870.00

SUBTOTAL 10,190.00
TAX (6%) 0.00
TOTAL 10,190.00
BALANCE DUE **\$10,190.00**

GL CODE _____
APPROVED _____

ENTERED _____
DUE DATE _____

Thank you for your business. Please make your check payable to "Aqua-Weed Control Inc." Please call (248) 634-8388 if you have any questions. When purchasing product, please follow all product label directions carefully. A permit may be required before treatment, contact your local DNR/DEQ for information including permit forms.

Zukey, Strawberry, Gallagher

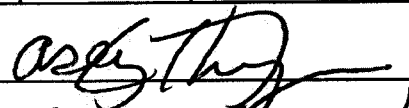
Aquatic Herbicide Treatment

Payment Submittal Form

Date of treatment: **8/20/2024**

Shade, color, or hatch area(s) on attached map for each chemical. Show your shading, coloring, or hatching scheme here:

CHEMICAL USED	METHOD OF APPLICATION	RATE OF APPLICATION (ex. 100 lbs/acre, 2.6 lbs/acre-foot)	TREATMENT AREA SIZE (acres)	TOTAL AMOUNT (ex. 4 gallons, 10 lbs.	FOR CONTROL OF: (Plant and/or Algae names)
<input type="checkbox"/> Chemical Brand: Komeen Generic Name: Chelated Copper Herb.	Surface Spray & Subsurface Injection	3.29 gal acre-foot	1.25 acre 3 ft avg depth	12.35 gal	Vallisneria
<input type="checkbox"/> Chemical Brand: AquaStrike Generic Name: dothal and Diquat Dibrom	Surface Spray & Subsurface Injection	1.33 gal acre-foot	1.5 acre 3 ft avg depth	6.00 gal	Potamogetons
<input type="checkbox"/> Chemical Brand: Propeller Generic Name: Flumioxazin	Dissolving, then Spray / Injection	0.82 lbs acre-foot	10.75 acre 3 ft avg depth	26.60 lbs	Starry Stonewort
<input type="checkbox"/> Chemical Brand: ProcellaCOR EC Generic Name: Florypraudfen-Benzyl	Surface Spray & Subsurface Injection	9.89 oz acre-foot	6.25 acre 3 ft avg depth	185.45 oz	Eurasian Milfoil
<input type="checkbox"/> Chemical Brand: Secler G Generic Name: Copper Sulfate	Dissolving, then Spray / Injection	6.67 lbs acre-foot	17 acre 3 ft avg depth	340.00 lbs	Starry Stonewort
<input type="checkbox"/> Chemical Brand: Generic Name:					
<input type="checkbox"/> Chemical Brand: Generic Name:					

Signature of applicator: 
CASEY THOMPSON (printed)

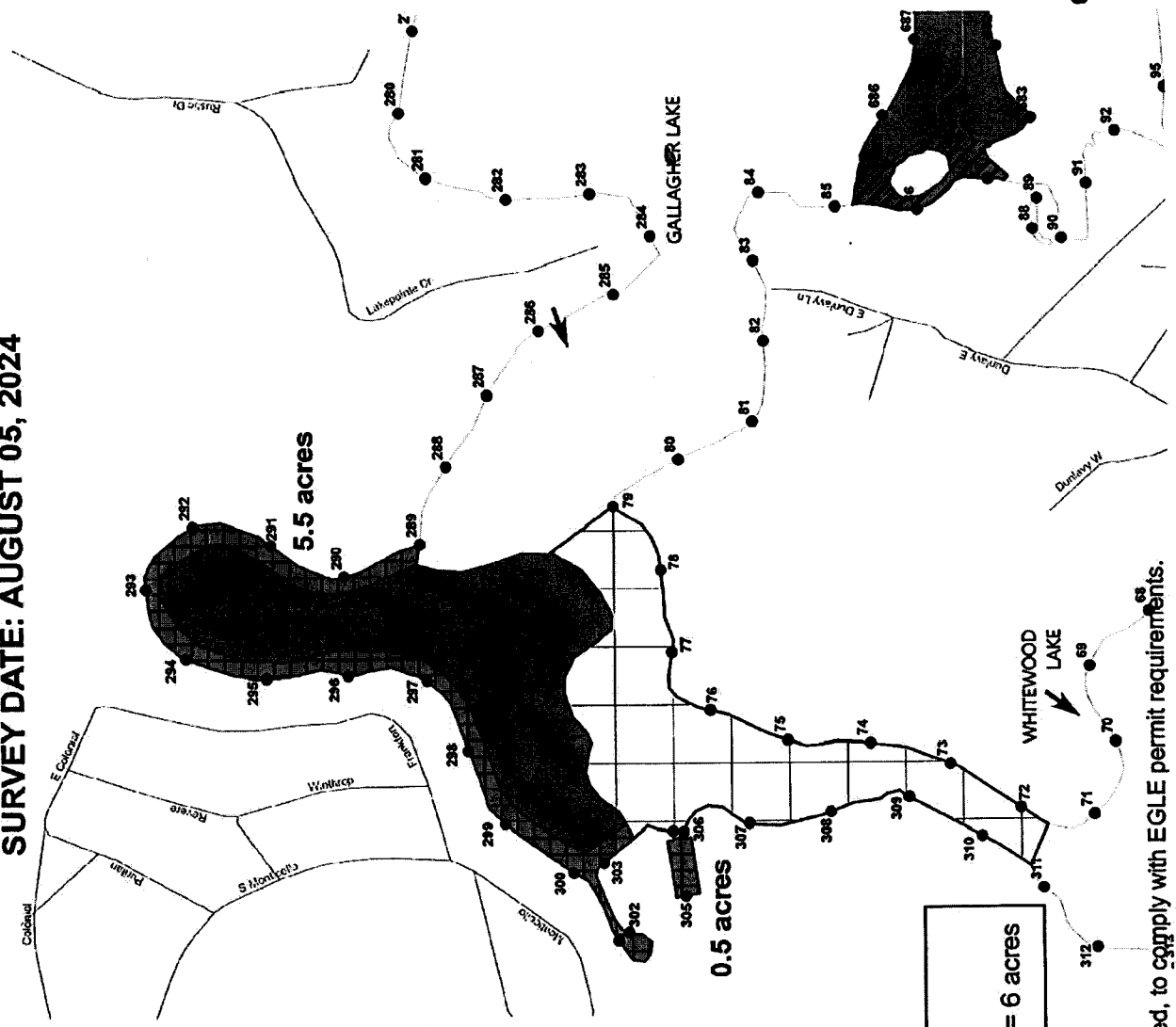
Complete all portions of this document, including treatment map, and send with invoice to:


Water Resources Department
 Progressive AE
 1811 4 Mile Road, NE
 Grand Rapids, MI 49525-2442

□ = 1 ACRE

0 300 600 Feet
progressive | a e

GALLAGHER ISLAND CANALS AND CONNECTOR LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP SURVEY DATE: AUGUST 05, 2024



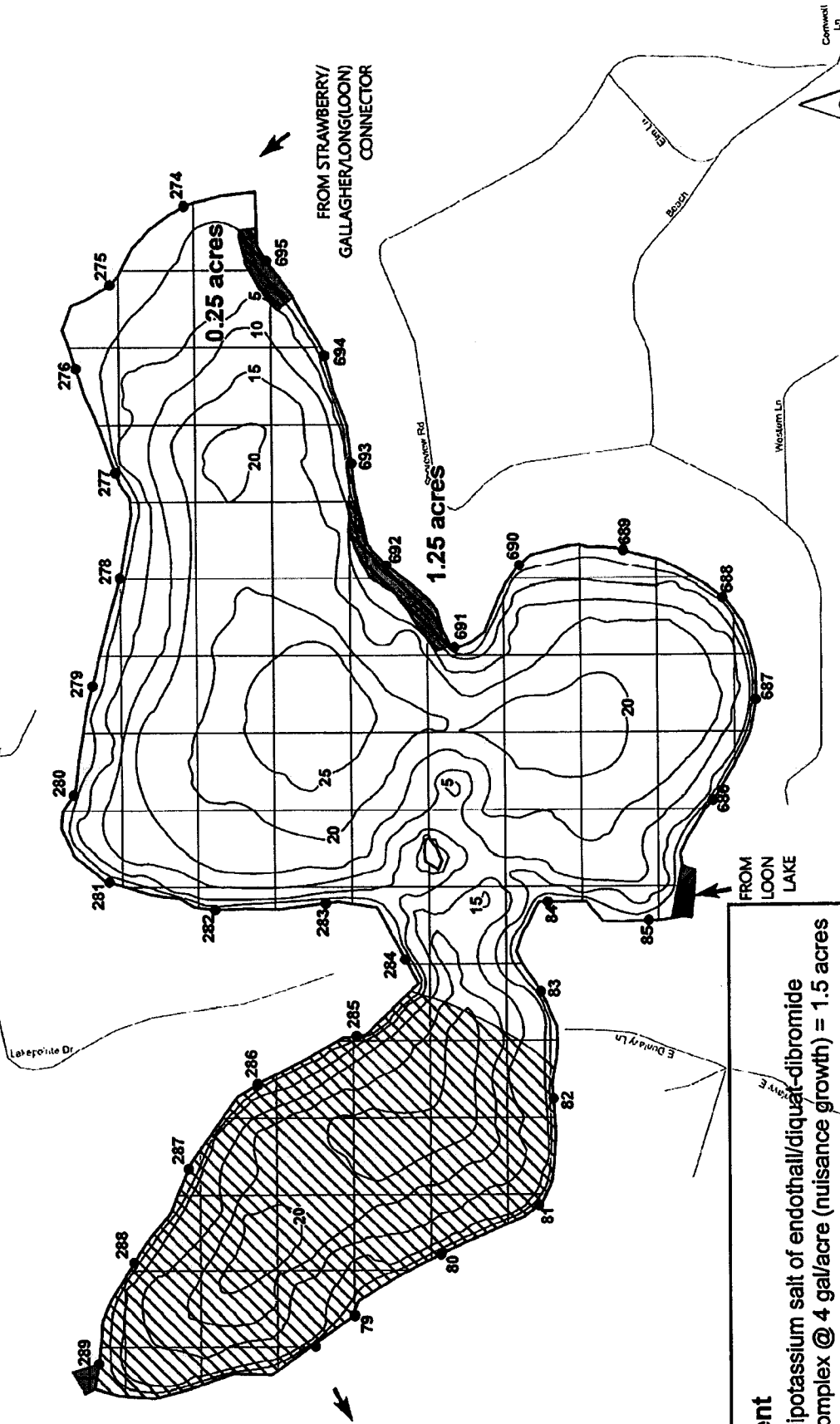
Treatment
 SeClear G @ 20 lbs/acre (algae) = 6 acres

LAKE AREA = 21 ACRES
 REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

**GALLAGHER LAKE
LIVINGSTON COUNTY, MICHIGAN
TREATMENT MAP
SURVEY DATE: AUGUST 05, 2024**

□ = 1 ACRE



0 200 400 Feet
progressive

Item 6.

Treatment
 Dipotassium salt of endothall/diquat-dibromide complex @ 4 gal/acre (nuisance growth) = 1.5 acres

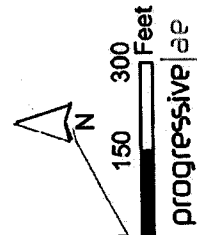
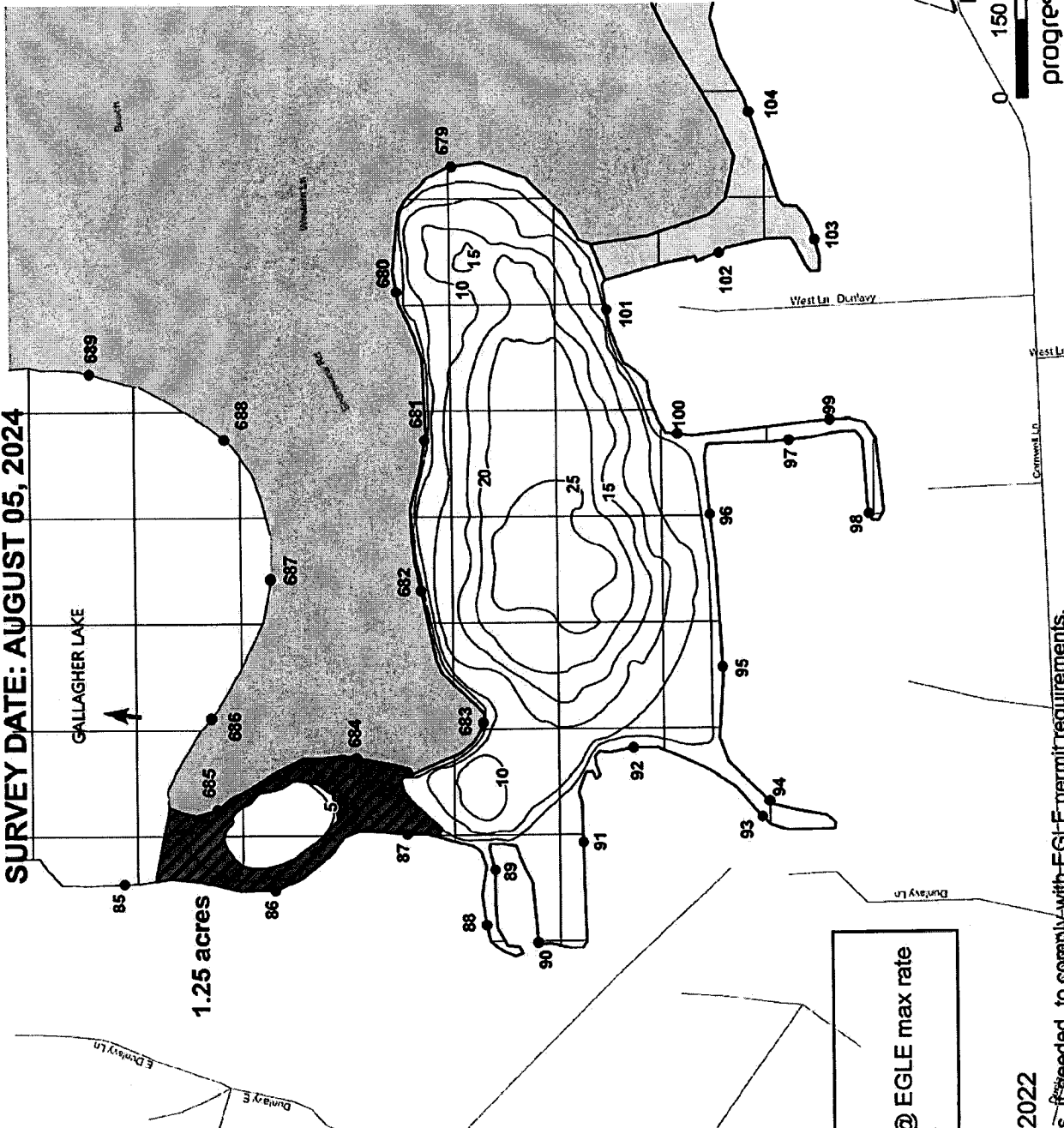
LAKE AREA = 69 ACRES
 REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

= 1 ACRE

LONG (LOON) LAKE LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP

SURVEY DATE: AUGUST 05, 2024



1.25 acres

Treatment
 Chelated Copper Liquid @ EGLE max rate
 (wild celery) = 1.25 acres

LAKE AREA = 17 ACRES
 REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

□ = 1 ACRE

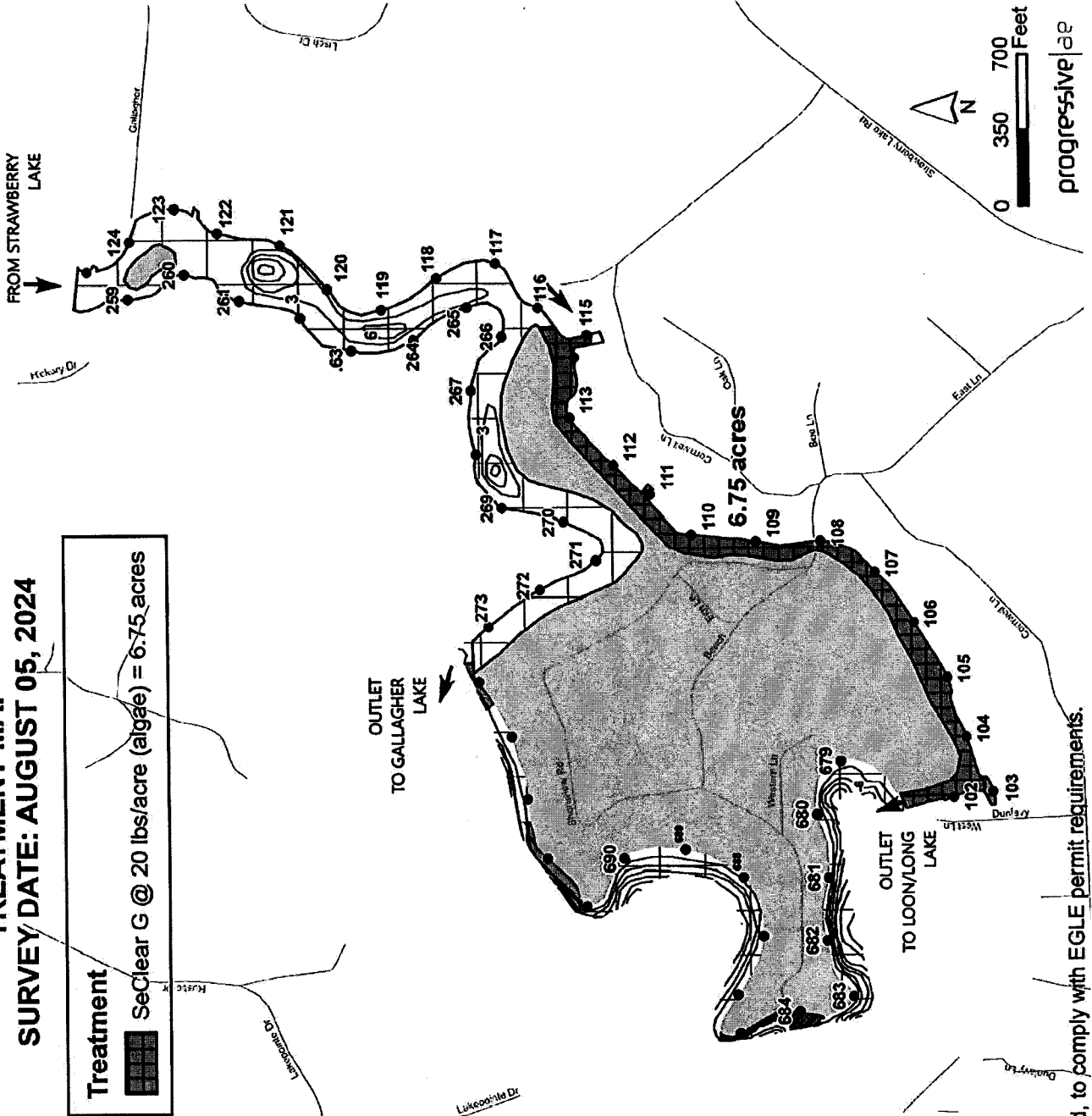
STRAWBERRY/GALLAGHER/LONG(LOON) CONNECTOR LIVINGSTON COUNTY, MICHIGAN

TREATMENT MAP

SURVEY DATE: AUGUST 05, 2024

Treatment

SeClear G @ 20 lbs/acre (algae) = 6.75 acres



LAKE AREA: 25 ACRES

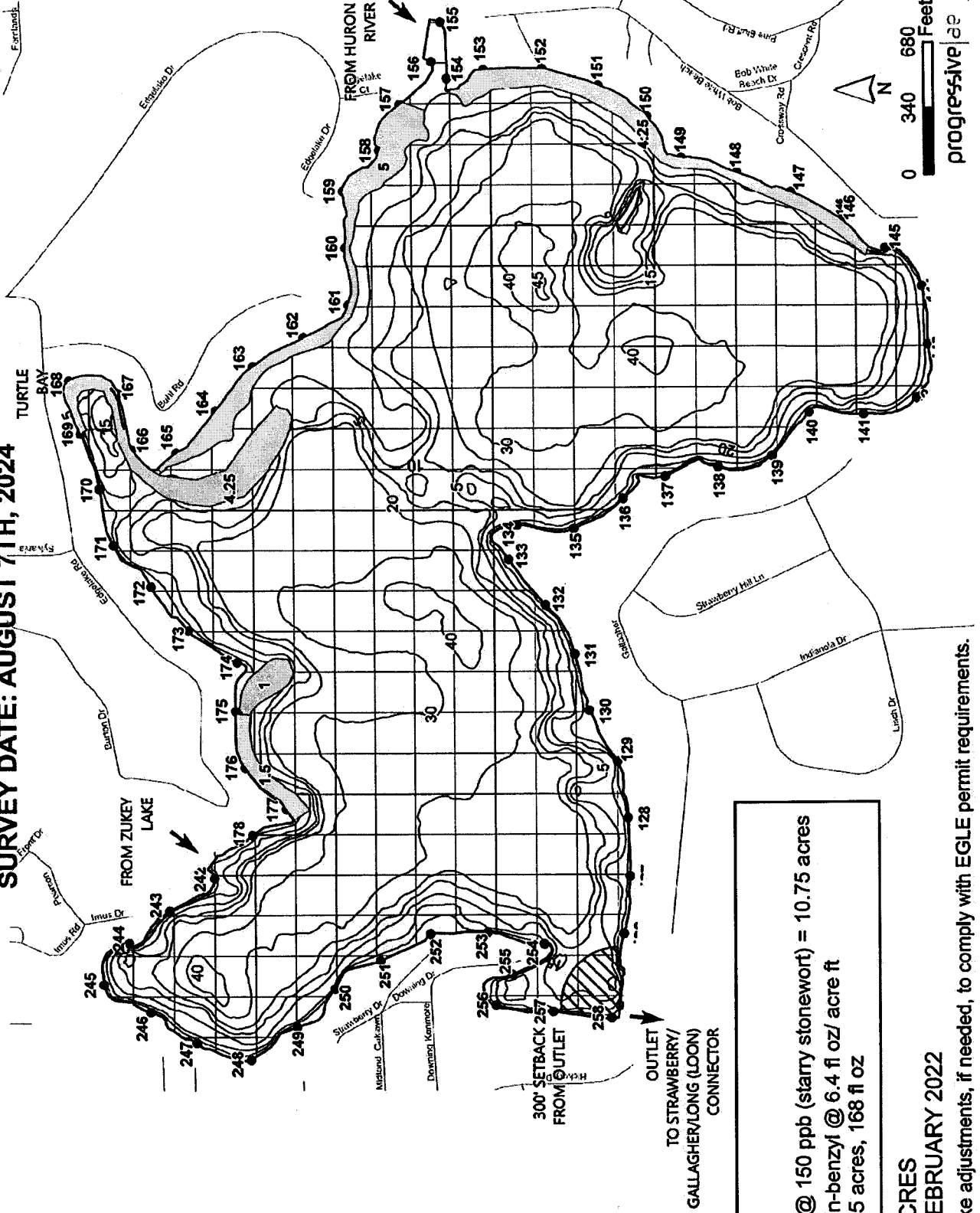
REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

□ = 1 ACRE

STRAWBERRY LAKE LIVINGSTON COUNTY, MICHIGAN TREATMENT MAP

SURVEY DATE: AUGUST 7TH, 2024



Treatment

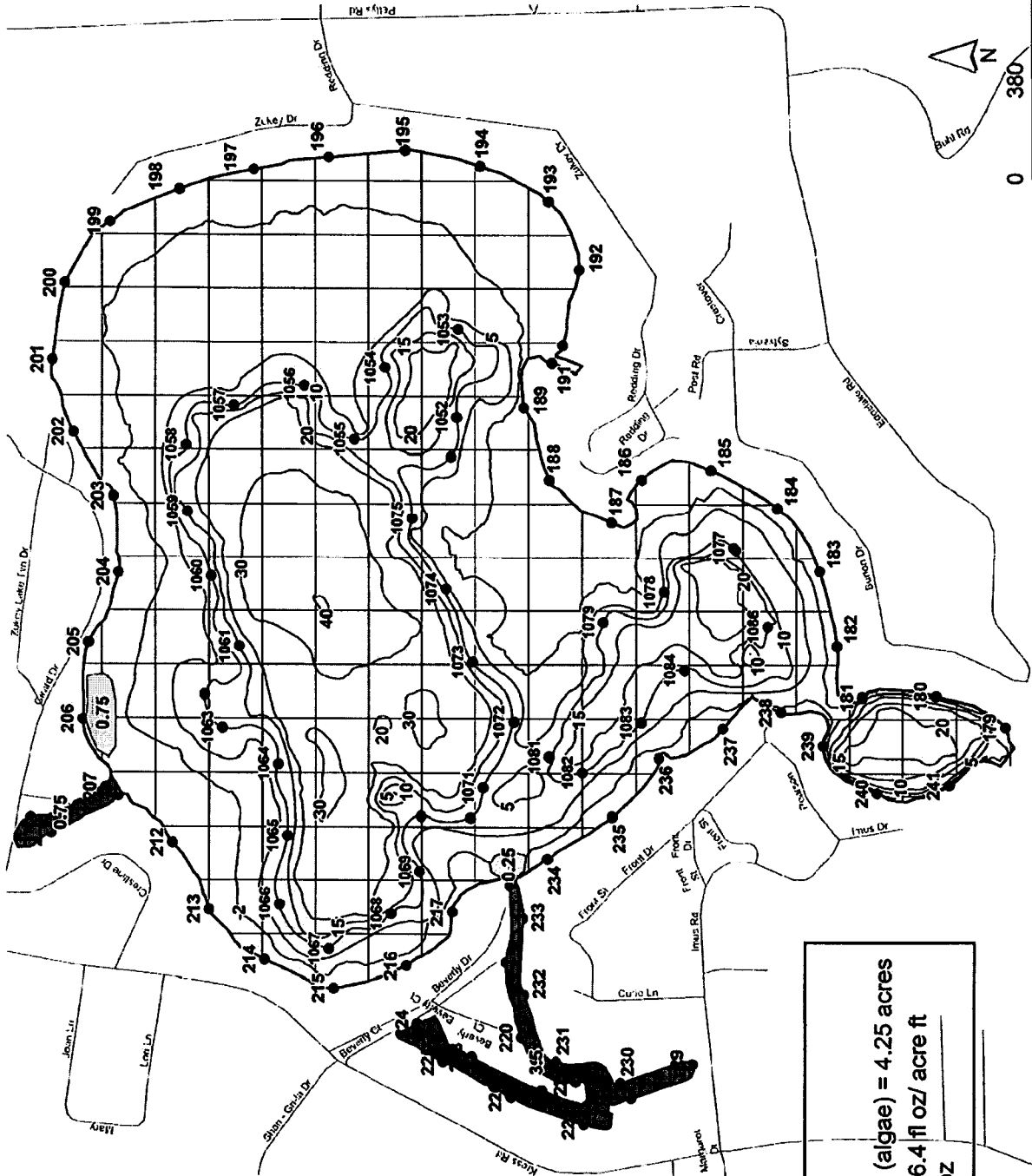
- Flumioxazin @ 150 ppb (starry stonewort) = 10.75 acres
- Florpyrauxifen-benzyl @ 6.4 fl oz/ acre ft (milfoil) = 5.25 acres, 168 fl oz

LAKE AREA: 255 ACRES
REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.

□ = 1 ACRE

ZUKEY LAKE LIVINGSTON COUNTY TREATMENT MAP SURVEY DATE: AUGUST 7TH, 2024



Treatment

- SeClear G @ 20 lbs/acre (algae) = 4.25 acres
- ▒ Florpyrauxifen-benzyl @ 6.4 fl oz/ acre ft (milfoil) = 1 acre, 19.2 fl oz

LAKE AREA = 153 ACRES
REVISION DATE: FEBRUARY 2022

The applicator shall make adjustments, if needed, to comply with EGLE permit requirements.



Plante & Moran, PLLC
 3000 Town Center
 Suite 100
 Southfield, MI 48075
 Tel:+1 (248) 352-2500

INVOICE

Township of Hamburg
 Attn: Accounts Payable
 P.O. Box 157
 Hamburg, MI 48139
 United States of America

Date: 09/04/2024
 Client No: 27400
 Invoice No: 10307801
 Page: 1

For Professional Services Rendered

Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (General Fund)	7,475.00 101-275-95A
Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Police Special Revenue Fund)	2,100.00 207-801
Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Fire Special Revenue Fund)	2,100.00 204-801
Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Road Fund)	1,020.00 204-801
Progress invoice pertaining to the Township financial statement audit for the year ended June 30, 2024, as per engagement letter (Sewer Fund)	5,475.00 590-527-801
Progress billing for audit of the Township's financial statements for the year ended June 30, 2024, as it relates to the implementation of new audit standards, as per engagement letter - Less discount of approximately 20% 101-877.56 207-115.02 204-106.50 204-53.96	1,420.00 590-244.96
Balance Due	<u><u>\$19,590.00 USD</u></u>

GL CODE Multiple
 APPROVED MLD req. BOT app.

SEP 10 2024

ENTERED 9-10-24mm
 DUE DATE _____

Remittance Information:

Check:

Plante & Moran PLLC
 16060 Collections Center
 Drive
 Chicago, IL 60693

Bank
 Routing/ABA#
 Bank Address

Wire Transfer:

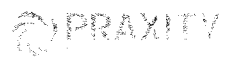
Bank of America
 026009593
 222 Broadway
 New York, NY 10038
 9890996003
 Plante & Moran, PLLC

ACH:

Bank of America
 071000039
 100 North Tryon Street
 Charlotte, NC 28202
 9890996003
 Plante & Moran, PLLC

Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>



User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	09/09/2024	002584	GEN	CEMETARY AUG 2024 MOWING TRIMMING BL	
78352	2531 JACKSON AVE	09/17/2024		N		4,020.00
	SUITE 336					
08/29/2024	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		09/17/2024		Y		4,020.00

Open

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

VENDOR TOTAL: 4,020.00

ADVSAFELOC	ADVANCED SAFE & LOCK	09/09/2024	E36380	GEN	FD - STATION 11 LOCK WORK INV #E3638	
78353	7589 WISTERIA WAY	09/17/2024	20240467	N		342.00
09/04/2024	BRIGHTON MI, 48116-6203	/ /	0.0000	N		0.00
		09/17/2024		Y		342.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	MATERIAL	156.00	156.00
206-000.000-930.003	LABOR	98.00	98.00
206-000.000-930.003	MILEAGE SERVICE TRIP	88.00	88.00
		342.00	342.00

VENDOR TOTAL: 342.00

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/11/2024	26264250	GEN	PD BOTTLED WATER (2)	
78430	PO BOX 339	09/17/2024		N		11.98
09/11/2024	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/17/2024		N		11.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/11/2024	26269234	GEN	FD BOTTLED WATER (8)	
78431	PO BOX 339	09/17/2024		N		47.92
09/11/2024	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/17/2024		N		47.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	47.92

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

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

VENDOR TOTAL: 59.90

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	09/11/2024	9112024	GEN	401A CONTRIBUTION PAYDATE	09/12/24
78428	P.O. BOX 64535	09/17/2024		N		9,486.20
09/12/2024	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		09/17/2024		N		9,486.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,376.40
101-171.000-716.000	DEFINED CONTRIBUTION	477.71
101-201.000-716.000	DEFINED CONTRIBUTION	2,492.86
101-262.000-716.000	DEFINED CONTRIBUTION	598.61
101-215.000-716.000	DEFINED CONTRIBUTION	843.62
101-228.000-716.000	DEFINED CONTRIBUTION	550.40
101-253.000-716.000	DEFINED CONTRIBUTION	422.85
101-265.000-716.000	DEFINED CONTRIBUTION	549.78
101-702.000-716.000	DEFINED CONTRIBUTION	633.82
101-751.000-716.000	DEFINED CONTRIBUTION	204.36
101-820.000-716.000	DEFINED CONTRIBUTION	322.68
206-000.000-716.000	DEFINED CONTRIBUTION	3,072.34
207-000.000-716.000	DEFINED CONTRIBUTION	1,207.21
590-527.000-716.000	DEFINED CONTRIBUTION	2,804.58
101-702.000-716.000	DEFINED CONTRIBUTION	(6,071.02)
		9,486.20

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	09/11/2024	9122024	GEN	457 CONTRIBUTION PAYDATE	09/12/2024
78429	P.O. BOX 64535	09/17/2024		N		16,332.32
09/11/2024	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		09/17/2024		N		16,332.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,332.32

VENDOR TOTAL: 25,818.52

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ALPINEFLOR 78415	ALPINE FLORIST AND GIFTS, INC. 7524 E. M-36 P.O. BOX 219	09/10/2024 09/17/2024	751498	GEN N	BIRTHDAY FLOWERS MAY, JUNE, JULY 24	124.50
08/30/2024	HAMBURG MI, 48139	/ / 09/17/2024	0.0000	N N		0.00 124.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-804.000	SENIOR PROGRAMS	36.00
101-820.000-804.000	SENIOR PROGRAMS	36.00
101-820.000-804.000	SENIOR PROGRAMS	52.50
		124.50

VENDOR TOTAL: 124.50

AMAZONCO01 78354	AMAZON CAPITAL SERVICES P.O BOX 035184	09/09/2024 09/17/2024	167X-YFWJ-KC6L	GEN N	AUGUST 2024	1,573.60
09/01/2024	SEATTLE WA, 98124-5184	/ / 09/17/2024	0.0000	N N		0.00 1,573.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	554.49
101-262.000-752.001	SUPPLIES FOR ELECTIONS	8.82
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.99
101-820.000-804.000	SENIOR PROGRAMS	319.36
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	86.20
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	(15.01)
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	152.87
207-000.000-932.000	VEHICLE MAINTENANCE	35.99
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	390.89
		1,573.60

VENDOR TOTAL: 1,573.60

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

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Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICAN02	APPLIED INNOVATION	09/10/2024	2605199	GEN	TWP 09/05-10/04/24	
78423	7718 SOLUTION CENTER	09/17/2024		N		245.25
09/09/2024	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		09/17/2024		N		245.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	245.25

VENDOR TOTAL: 245.25

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AQUAWEEEDCT	AQUA-WEED CONTROL INC.	09/10/2024	21664	GEN	CHAIN OF LAKES TREATMENT 13.25 ACRES	
78409	414 HADLEY ST	09/17/2024		N		17,827.50
07/26/2024	HOLLY MI, 48442	/ /	0.0000	N		0.00
		09/17/2024		N		17,827.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	17,827.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AQUAWEEEDCT	AQUA-WEED CONTROL INC.	09/10/2024	21745	GEN	CHAIN OF LAKES TREATED (1.25 ACRES)	
78426	414 HADLEY ST	09/17/2024		N		10,190.00
08/21/2024	HOLLY MI, 48442	/ /	0.0000	N		0.00
		09/17/2024		N		10,190.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	10,190.00

VENDOR TOTAL: 28,017.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
BIOTECHAG1	BIOTECH AGRONOMICS, INC.	09/09/2024	3830	GEN	LOAD, TRANSPORT AND LAND APPLICATION	
78357	1651 BEULAH HWY.	09/17/2024		N		52,528.30
08/29/2024	BEULAH MI, 49617	/ /	0.0000	N		0.00
		09/17/2024		N		52,528.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP	52,528.30

VENDOR TOTAL: 52,528.30

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

Item 8.

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BOUNDTREE1	BOUND TREE MEDICAL, LLC	09/09/2024	85463136	GEN	FD - SCENE SUPPLIES	
78358	23537 NETWORK PLACE	09/17/2024	20240422	N		1,469.45
08/26/2024	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		09/17/2024		Y		1,469.45

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	SURE TEMP ELEC THERMOMETER	1,265.97	1,265.97
206-000.000-754.000	PROBE COVERS, SURE TEMP 690	49.98	49.98
206-000.000-754.000	SUCTION TUBING	10.10	10.10
206-000.000-754.000	STIFNECK COLLAR, ADULT	143.40	143.40
		<u>1,469.45</u>	<u>1,469.45</u>

VENDOR TOTAL: 1,469.45

C&CSports1	C & C SPORTS, INC.	09/09/2024	314142	GEN	VEHICLE MAINTENANCE 2012 POLARIS RAN	
78393	8090 W. GRAND RIVER	09/17/2024	20240472	N		263.33
09/06/2024	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		09/17/2024		N		263.33

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINTENANCE PARTS & LABOR	263.33	263.33

VENDOR TOTAL: 263.33

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

Item 8.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

C&ECONTR01	C & E CONSTRUCTION CO., INC.	09/09/2024	2982	GEN	GRINDER PUMP REPLACEMENT	9690 BLUE W
78359	P.O. BOX 1359	09/17/2024		N		5,139.75
08/28/2024	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		09/17/2024		N		5,139.75

Open

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

C&ECONTR01	C & E CONSTRUCTION CO., INC.	09/10/2024	2984	GEN	GRINDER PUMP REPLACEMENT	8740 PLEASA
78411	P.O. BOX 1359	09/17/2024		N		5,139.75
09/03/2024	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		09/17/2024		N		5,139.75

Open

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

C&ECONTR01	C & E CONSTRUCTION CO., INC.	09/10/2024	2985	GEN	GRINDER PUMP REPLACEMENT	6179 COWELL
78410	P.O. BOX 1359	09/17/2024		N		5,139.75
09/05/2024	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		09/17/2024		N		5,139.75

Open

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

VENDOR TOTAL: 15,419.25

CAPITLTIRE	CAPITAL TIRE INC.	09/09/2024	1060132126	GEN	TIRES FOR DIRECTORS CAR	
78360	1310 ACADEMY STREET	09/17/2024	20240441	N		600.00
08/27/2024	FERNDALE MI, 48220	/ /	0.0000	N		0.00
		09/17/2024		N		600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	GOO WRANGLER TERRITORY 275/65R18	600.00	600.00

VENDOR TOTAL: 600.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

Item 8.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CHARTERC01	CHARTER COMMUNICATIONS	08/27/2024	0103913082224	GEN	SEN CTR 08/22-09/21/24	
78316	PO BOX 94188	09/17/2024		N		262.58
08/22/2024	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		09/17/2024		N		262.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	262.58

VENDOR TOTAL: 262.58

MISC REFUN	CHRISTOPHER & CARRIE ZIEGMAN	09/09/2024	90924	GEN	REFUND OVER PAYMENT 24 TAX 4715 31 1
78417	11104 MCGREGOR RD	09/17/2024		N	3,066.65
09/10/2024	RINCKNEY MI, 48169	/ /	0.0000	Y	0.00
		09/17/2024		N	3,066.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVER/UNDER PAYMENTS	3,066.65

VENDOR TOTAL: 3,066.65

CORRIGAN01	CORRIGAN TOWING	09/10/2024	8168794-IN	GEN	B&G/P7R DYED ULTRA LOW SULFUR #2 237
78407	775 N. SECOND STREET	09/17/2024		N	661.89
09/04/2024	BRIGHTON MI, 48116	/ /	0.0000	N	0.00
		09/17/2024		N	661.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	330.95
101-751.000-758.000	DIESEL FUEL	330.94
		<u>661.89</u>

VENDOR TOTAL: 661.89

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

Item 8.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CULLIGAN01	CRH OHIO LTD	09/09/2024	917745	GEN	PD WATER FILTER EQUIPMENT	09/01/24 -
78394	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	09/17/2024	20240474	N		52.00
	46902 LIBERTY DRIVE					
08/31/2024	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/17/2024		N		52.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	WATER FILTER EQUIPMENT	52.00	52.00

VENDOR TOTAL: 52.00

CSMMECH	CSM MECHANICAL LLC	09/10/2024	3863	GEN	WWTP MOTOR REPAIR	
78416	1235 HOLDEN AVE	09/17/2024		N		1,588.76
09/06/2024	MILFORD MI, 48381	/ /	0.0000	N		0.00
		09/17/2024		Y		1,588.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,588.76

VENDOR TOTAL: 1,588.76

ELCTSOURC1	ELECTION SOURCE	09/09/2024	24-12311	GEN	FULL SERVICE TESTING	
78363	4615 DANVERS DRIVE, SE	09/17/2024		N		4,056.50
08/21/2024	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		09/17/2024		N		4,056.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	4,056.50

VENDOR TOTAL: 4,056.50

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

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UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HAMBURGHAR	HAMBURG HARDWARE	09/09/2024	8312024	GEN	AUGUST 2024	
78362	6458 M-36	09/17/2024		N		911.63
08/31/2024	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/17/2024		N		911.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	215.87
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	182.84
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	436.43
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	56.53
101-820.000-955.000	SUNDRY	19.96
		911.63

VENDOR TOTAL: 911.63

HRT	HIGH RISK TRAINING LLC	09/09/2024	INV-117189	GEN	PD SWAT EQUIPMENT	
78364	2500 CREEKWAY DR	09/17/2024	20240444	N		342.33
08/29/2024	COLUMBUS OH, 43207	/ /	0.0000	N		0.00
		09/17/2024		Y		342.33

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	HRT HRAC ADAPTIVE PLATE CARRIER MEDIUM M	157.21	157.21
207-000.000-807.000	HRT RESPONSE PLACARD MC	72.21	72.21
207-000.000-807.000	HRT QUICK RELEASE CUMMERBUND	101.96	101.96
207-000.000-807.000	SHIPPING/INSURANCE	10.95	10.95
		342.33	342.33

VENDOR TOTAL: 342.33

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/09/2024	211070	GEN	PD UNIFORM & ACCESSORIES - LOCKE	
78365	56477 GRAND RIVER AVE.	09/17/2024	20240454	N		219.94
08/12/2024	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/17/2024		Y		219.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ALTERATION SGT PATCHES	18.00	18.00
207-000.000-768.000	SEW ON PATCHES	18.00	18.00
207-000.000-768.000	SGT COLLAR BRASS	13.99	13.99
207-000.000-768.000	UNDERVEST SS SHIRT	45.99	45.99
207-000.000-768.000	SGT MILITARY PIN	9.99	9.99
207-000.000-807.000	SWAT OPERATOR PIN-MASTER	15.99	15.99
207-000.000-768.000	PANDO GARRISON BELT	37.99	37.99
207-000.000-768.000	TEXTROP SS SHIRT	59.99	59.99
		219.94	219.94

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/09/2024	211556	GEN	PD UNIFORM PANTS - DEBOTTIS	
78395	56477 GRAND RIVER AVE.	09/17/2024	20240475	N		49.99
08/26/2024	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/17/2024		Y		49.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	MEN'S 5.11 TACLITE PRO PANTS	49.99	49.99

VENDOR TOTAL: 269.93

HUTSONINC1	HUTSON, INC.	09/09/2024	10581775	GEN	B&G FILLER CAP	
78366	3915 TRACTOR DRIVE	09/17/2024		N		30.07
08/27/2024	HOWELL MI, 48855	/ /	0.0000	N		0.00
		09/17/2024		N		30.07

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	30.07

VENDOR TOTAL: 30.07

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
IMAGEBUSIN 78406	IMAGE BUSINESS SOLUTIONS, INC 28339 BECK RD SUITE F2	09/10/2024 09/17/2024	266236	GEN N	PD CONTRACT BILLING	80.72
09/09/2024	WIXOM MI, 48393	/ / 09/17/2024	0.0000	N N		0.00 80.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	80.72

VENDOR TOTAL: 80.72

JJINKLE01 78367	J. J. JINKLEHEIMER & CO. INC. 2705 E. GRAND RIVER AVE.	09/09/2024 09/17/2024	91499	GEN N	FD - INV #91499 UNIFORMS	150.93
08/29/2024	HOWELL MI, 48843	/ / 09/17/2024	0.0000	N N		0.00 150.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	CAP, FLEX FIT	19.95	19.95
206-000.000-768.000	POLO, 2/LG	89.98	89.98
206-000.000-768.000	JOB SHIRT	15.00	15.00
206-000.000-768.000	EMBROIDERY	26.00	26.00
		150.93	150.93

VENDOR TOTAL: 150.93

ASSUREDPO1 78408	JAYS ASSURED PEST CONTROL LLC P.O. BOX 591	09/10/2024 09/17/2024	6426	GEN N	MONTHLY SERVICE -TREATMENT 8/31 & 9/	268.00
08/31/2024	BRIGHTON MI, 48116-0591	/ / 09/17/2024	0.0000	N Y		0.00 268.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000		32.50
206-000.000-801.000	CONTRACTUAL SERVICES	70.00
206-000.000-801.000	CONTRACTUAL SERVICES	55.00
207-000.000-801.000	CONTRACTUAL SERVICES	78.00
101-820.000-801.000	CONTRACTUAL SERVICES	32.50
		268.00

VENDOR TOTAL: 26 59

User: MarcyM

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MISC REFUN	JOSHUA & LESLIE POPE	09/09/2024	91024	GEN	REFUND OVER PAYMENT OF 24 TAX	4715-3
78414	11630 ALGONQUIN DR	09/17/2024		N		1,261.54
09/10/2024	PINCKNEY MI, 48169	/ /	0.0000	Y		0.00
		09/17/2024		N		1,261.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVER/UNDER PAYMENTS	1,261.54

VENDOR TOTAL: 1,261.54

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
KENNEDYI01	KENNEDY INDUSTRIES, INC.	09/09/2024	643053	GEN	DPW ORE STATION OPEN ARM WITH BOLT	
78368	P.O. BOX 930079	09/17/2024		N		162.51
08/19/2024	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/17/2024		N		162.51

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	162.51

VENDOR TOTAL: 162.51

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

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

KINGKLEA01	KING KLEANERS	09/09/2024	08302024	GEN	FD UNIFORM CLEANING FEES AUGUST 2024	
78369	5589 E. M-36	09/17/2024	20240470	N		228.50
	SUITE B3					
08/30/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		228.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	UNIFORM CLEANING AUGUST 2024	228.50	228.50

KINGKLEA01	KING KLEANERS	09/09/2024	08302024	GEN	PD - UNIFORM DRY CLEANING 08/08/24 -	
78396	5589 E. M-36	09/17/2024	20240471	N		254.00
	SUITE B3					
08/31/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		254.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	PD UNIFORM DRY CLEANING	254.00	254.00

KINGKLEA01	KING KLEANERS	09/09/2024	8312024	GEN	SEN CTR LAUNDRY	
78373	5589 E. M-36	09/17/2024		N		45.00
	SUITE B3					
08/31/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		45.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-804.000	SENIOR PROGRAMS	45.00

VENDOR TOTAL: 527.50

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/09/2024	8312024	GEN	FD LED BULB	
78370	PO BOX 1000	09/17/2024		N		37.98
08/13/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		N		37.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	37.98

VENDOR TOTAL: 3

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
LIVINGST28	LCGIS	09/09/2024	13383	GEN	PD 3RD QUARTER OSSI 2024 CONNECTION	
78371	304 E. GRAND RIVER, STE. 101	09/17/2024	20240453	N		900.00
07/16/2024	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/17/2024		N		900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	OSSI CONNECTION FEES	900.00	900.00

VENDOR TOTAL: 900.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/10/2024	090924	GEN	SEWER CONNECTION AGREEMENT /EASEMENT	
78412	200 E. GRAND RIVER AVE.	09/17/2024		N		60.00
	SUITE 3					
09/09/2024	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/17/2024		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/10/2024	90924	GEN	EASEMENT GRANT FORM YASHIN	
78413	200 E. GRAND RIVER AVE.	09/17/2024		N		30.00
	SUITE 3					
09/09/2024	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/17/2024		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 90.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/09/2024	13495	GEN	JULY 2024	
78361	LIVINGSTON COUNTY COURT HOUSE	09/17/2024		N		2,070.00
	200 E. GRAND RIVER					
09/04/2024	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		09/17/2024		N		2,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.800	LETS TRANSPORTATION FEE	2,070.00

VENDOR TOTAL: 2,070.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

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

B&BTRUCKEQ	MASON DYNAMICS, INC.	09/09/2024	178	GEN	FD - TANKER 11 MAINTENANCE INV #178	
78355	922 WEST RIVER CENTER DR. NE	09/17/2024	20240469	N		580.00
09/04/2024	COMSTOCK PARK MI, 49321	/ /	0.0000	N		0.00
		09/17/2024		N		580.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LABOR/INSPECT/REPAIR/DRIVE TO UNIT	560.00	560.00
206-000.000-932.000	SHOP SUPPLIES	20.00	20.00
		580.00	580.00

VENDOR TOTAL: 580.00

MERITLAB01	MERIT LABORATORIES	09/09/2024	64619	GEN	WWTP HAMBURG TESTING	
78376	2680 EAST LANSING DRIVE	09/17/2024		N		2,896.00
08/30/2024	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/17/2024		Y		2,896.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	2,896.00

MERITLAB01	MERIT LABORATORIES	09/09/2024	64621	GEN	WWTP PORTAGE LAKE TESTING	
78377	2680 EAST LANSING DRIVE	09/17/2024		N		2,664.00
08/30/2024	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/17/2024		Y		2,664.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	2,664.00

VENDOR TOTAL: 5,560.00

MIHOSTAGE1	MI ASSOC. OF HOSTAGE NEGOTIATORS	09/09/2024	09092024	GEN	PD MAHN CONFERENCE OCTOBER 2024-HOGA	
78398	C/O JEFF THOMPSON	09/17/2024	20240473	N		190.00
	P.O. BOX 51563	/ /	0.0000	N		0.00
09/09/2024	KALAMAZOO MI, 49005-1563	09/17/2024		Y		190.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	MAHN OCTOBER 2024 CONFERENCE HOGAN	190.00	190.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

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UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 190.00

DELANCEYMI	MICHELLE DELANCEY	09/10/2024	9102024	GEN	REIMBURSEMENT MILEAGE GRAND TRAVERSE	300.16
78425	6966 JENNINGS RD	09/17/2024		N		0.00
09/10/2024	ANN ARBOR MI, 48105	/ /	0.0000	N		300.16
		09/17/2024		N		

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-861.000	MILEAGE	300.16

VENDOR TOTAL: 300.16

MIASOCCH01	MICHIGAN ASSOCIATION OF	09/09/2024	200012778	GEN	LEVEL B - ACCREDITATION CONTINUATION	700.00
78397	CHIEFS OF POLICE	09/17/2024	20230093	N		0.00
02/12/2024	3474 ALAIEDON PKWY., SUITE 600	/ /	0.0000	N		700.00
	OKEMOS MI, 48864-3975	09/17/2024		N		

Open

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

VENDOR TOTAL: 700.00

MIFIRCHIEF	MICHIGAN ASSOCIATION OF FIRE CHIEFS	09/09/2024	08079	GEN	FD - INV #08079 MEMBERSHIP RENEWAL,	85.00
78375	5967 BEDFORD PL	09/17/2024	20240460	N		0.00
09/01/2024	ANN ARBOR MI, 48105	/ /	0.0000	N		85.00
		09/17/2024		Y		

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	MEMBERSHIP RENEWAL	85.00	85.00

VENDOR TOTAL: 85.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

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Item 8.

BANK CODE: GEN

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

MIASSOCI02	MICHIGAN ASSOCIATION OF POLICE	09/09/2024	200013690	GEN	PD MACP WINTER 2025 CONFERENCE-NISEN	
78380	667 E. BIG BEAVER, SUITE 109	09/17/2024	20240458	N		280.00
08/30/2024	TROY MI, 48083	/ /	0.0000	N		0.00
		09/17/2024		N		280.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	CONFERENCE FEE-NISENBAUM	280.00	280.00

MIASSOCI02	MICHIGAN ASSOCIATION OF POLICE	09/09/2024	200013691	GEN	PD MACP WINTER 2025 CONFERENCE-DUHAI	
78379	667 E. BIG BEAVER, SUITE 109	09/17/2024	20240458	N		280.00
08/30/2024	TROY MI, 48083	/ /	0.0000	N		0.00
		09/17/2024		N		280.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	CONFERENCE FEE-DUHAIME	280.00	280.00

VENDOR TOTAL: 560.00

MMLLIABILI	MICHIGAN MUNICIPAL LEAGUE LIABILITY	09/09/2024	0003063	GEN	MML LIMITED ASSOCIATE MEMBER DUES-FU	
78374	AND PROPERTY POOL	09/17/2024		N		200.00
	P.O. BOX 972067					
09/02/2024	YPSILANTI MI, 48197-0835	/ /	0.0000	N		0.00
		09/17/2024		N		200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	200.00

VENDOR TOTAL: 200.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 78420	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	09/10/2024 09/17/2024	9092024	GEN N	CASE#912854739 PAYROLL 08/26/24-09/0	380.46
09/09/2024	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		09/17/2024		N		380.46

Open

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

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 78419	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	09/10/2024 09/17/2024	90924	GEN N	CASE# 913255499 PAYROLL 08/26/24-09/0	139.54
09/09/2024	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		09/17/2024		N		139.54

Open

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

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 78418	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	09/10/2024 09/17/2024	91224	GEN N	CASE#810013564 PAYROLL 08/26/24-09/0	59.08
09/09/2024	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		09/17/2024		N		59.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	59.08

VENDOR TOTAL: 579.08

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MOBILE COM 78433	MOBILE COMMUNICATIONS AMERICA INC PO BOX 1458	09/11/2024 09/17/2024	880000445-3	GEN N	FD PANASONIC SERIALIZED(4)	24,287.00
08/29/2024	CHARLOTTE NC, 28201	/ /	0.0000	N		0.00
		09/17/2024		N		24,287.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	24,287.00

VENDOR TOTAL: 24,287.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	09/09/2024	CHCS382047	GEN	PD VEH MAINTENANCE REPAIRS, BRAKES 2	
78382	PO BOX 109	09/17/2024	20240440	N		752.64
	1295 E-M6					
08/27/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		752.64

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	BRAKE REPAIRS	752.64	752.64

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	09/09/2024	CHCS382140	GEN	PD VEH MAINTENANCE REPAIRS, TO SGT WA	
78381	PO BOX 109	09/17/2024	20240448	N		1,108.45
	1295 E-M6					
08/28/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		1,108.45

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHIICLE REPAIRS	1,108.45	1,108.45

VENDOR TOTAL: 1,861.09

PLANTEMO01	PLANTE & MORAN, PLLC	09/10/2024	10307801	GEN	AUDIT SERVICES 2024	
78424	16060 COLLECTIONS CENTER DR	09/17/2024		N		19,590.00
09/04/2024	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		09/17/2024		N		19,590.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	7,475.00
207-000.000-801.000	CONTRACTUAL SERVICES	2,100.00
206-000.000-801.000	CONTRACTUAL SERVICES	2,100.00
204-000.000-801.000	CONTRACTUAL SERVICES	1,020.00
590-527.000-801.000	CONTRACTUAL SERVICES	5,475.00
101-275.000-954.000	AUDIT	877.56
207-000.000-801.000	CONTRACTUAL SERVICES	115.02
206-000.000-801.000	CONTRACTUAL SERVICES	106.50
204-000.000-801.000	CONTRACTUAL SERVICES	53.96
590-527.000-801.000	CONTRACTUAL SERVICES	266.96
		19,590.00

VENDOR TOTAL: 19,590.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

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BANK CODE: GEN

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

POLICEBND1	POLICE BOND FUND	09/10/2024	09092024	GEN	SEPT 24	
78421		09/17/2024		N		848.00
09/12/2024	,	/ /	0.0000	N		0.00
		09/17/2024		N		848.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	848.00

VENDOR TOTAL: 848.00

USPOSTMA01	POSTMASTER	09/11/2024	9112024	GEN	HAMBURG TW-P EPSEPS1000021291- ACCT	
78432		09/17/2024		N		5,000.00
09/11/2024	,	/ /	0.0000	N		0.00
		09/17/2024		N		5,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-851.000	POSTAGE	5,000.00

VENDOR TOTAL: 5,000.00

ROBERTSC01	ROBERTS WELL DRILLING	09/10/2024	209418	GEN	P&R CONCESSION STAND PUMP REPAIR	
78402	800 REASON RD.	09/17/2024		N		4,090.00
08/20/2024	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/17/2024		Y		4,090.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	4,090.00

VENDOR TOTAL: 4,090.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

Item 8.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
REFUND TAX	RONALD CULPEPPER	09/10/2024	091024	GEN	REFUND OVERPAYMENT OF TAX	
78427	5966 WINANS DR	09/17/2024		N		2,604.12
09/10/2024	BRIGHTON MI, 48116	/ /	0.0000	Y		0.00
		09/17/2024		N		2,604.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.500	DUE TO COUNTY SET	1,682.50
703-000.000-222.101	DUE TO COUNTY TAXES	895.84
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	25.78
		<u>2,604.12</u>

VENDOR TOTAL: 2,604.12

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
SECURITY02	SECURITY LOCK SERVICE, INC.	09/09/2024	001449	GEN	PD REWORK OF PATENT KEYS TO NEW SYST	
78386	401 WASHINTON STREET	09/17/2024	20240465	N		4,443.00
08/27/2024	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/17/2024		N		4,443.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	KABA DUP KEY	200.00	200.00
207-000.000-967.000	HIGH SECURITY KABA PEAKS CYLINDER	2,880.00	2,880.00
207-000.000-967.000	SERVICE CALL	78.00	78.00
207-000.000-967.000	LABOR	580.00	580.00
207-000.000-967.000	COMMERCIAL DOUBLE DEADBOLT	85.00	85.00
207-000.000-967.000	ADDITIONAL HIGH SEC KABA PEAK CYLINDER	540.00	540.00
207-000.000-967.000	KABA DUP ADDIITONAL KEYS	80.00	80.00
		4,443.00	4,443.00

SECURITY02	SECURITY LOCK SERVICE, INC.	09/09/2024	001451	GEN	FD - STA 11 DOOR/FRAME	
78387	401 WASHINTON STREET	09/17/2024	20240466	N		2,577.20
09/04/2024	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/17/2024		N		2,577.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	DOOR/FRAME	1,033.20	1,033.20
206-000.000-930.003	LABOR	1,450.00	1,450.00
206-000.000-930.003	160V PERIMETER SEAL	54.00	54.00
206-000.000-930.003	ANCHOR KIT	40.00	40.00
		2,577.20	2,577.20

SECURITY02	SECURITY LOCK SERVICE, INC.	09/09/2024	001452	GEN	SEN CTR THRESHOLD FOR WEST DOOR	
78385	401 WASHINTON STREET	09/17/2024		N		412.00
09/04/2024	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/17/2024		N		412.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-931.000	EQUIPMENT MAINT/REPAIR	412.00

VENDOR TOTAL: 7,432.20

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

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

STAPLES102	STAPLES ADVANTAGE	09/09/2024	7002029269	GEN	LEGAL PAPER/LETTERS	
78383	P.O. BOX 660409	09/17/2024		N		72.09
08/31/2024	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/17/2024		N		72.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	72.09

VENDOR TOTAL: 72.09

DTMBREFND1	STATE OF MICHIGAN	09/09/2024	24-000798	GEN	PD ACTIVATION FEE FOR 2 PREP RADIOS	
78384	DEPT. OF MANAGEMENT & BUDGET	09/17/2024	20240445	N		500.00
	P.O. BOX 30681					
08/16/2024	LANSING MI, 48909	/ /	0.0000	N		0.00
		09/17/2024		N		500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	PREP RADIO ACTIVATION FEE	500.00	500.00

VENDOR TOTAL: 500.00

LEIN01	STATE OF MICHIGAN	09/09/2024	551-642013	GEN	PD GATEWAY TO GATEWAY VPN CONNECTION	
78378	MI STATE POLICE - CASHIERS OFFICE	09/17/2024	20240463	N		387.00
	P.O. BOX 30266					
09/03/2024	LANSING MI, 48909	/ /	0.0000	N		0.00
		09/17/2024		N		387.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	VPN CONNECTION CHAARGES	387.00	387.00

VENDOR TOTAL: 387.00

BEGNOCHE T	TIMOTHY BEGNOCHE	09/09/2024	090324	GEN	REIMBURSE DUTY BOOTS	
78356	9235 S KESTREL RIDGE RD	09/17/2024		N		137.79
09/03/2024	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/17/2024		N		137.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	137.79

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

Item 8.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 137.79

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/10/2024	6365391	GEN	FD CONTRACT BILLING 08/01-08/31/24	
78405	PO BOX 927	09/17/2024		N		32.97
09/03/2024	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/17/2024		Y		32.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	32.97

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/10/2024	6373404	GEN	FD CPC BILLING 08/06-09/05/24	
78403	PO BOX 927	09/17/2024		N		10.29
09/04/2024	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/17/2024		Y		10.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	10.29

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/10/2024	6373436	GEN	TWP CONTRACT BILLING 08/06-09/05/24	
78404	PO BOX 927	09/17/2024		N		76.56
09/04/2024	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/17/2024		Y		76.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	76.56

VENDOR TOTAL: 119.82

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

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

TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/09/2024	200883757	GEN	DPW ADAMS UNIFORM	
78372	DEPT. 30 - 1203021934	09/17/2024		N		76.98
	PO BOX 78004					
08/22/2024	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		09/17/2024		Y		76.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	76.98

TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/10/2024	887019	GEN	DPW UNIFORM B RIDGE	
78422	DEPT. 30 - 1203021934	09/17/2024		N		137.46
	PO BOX 78004					
09/05/2024	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		09/17/2024		Y		137.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	137.46

VENDOR TOTAL: 214.44

TLOLLC	TRANSUNION RISK AND ALTERNATIVE	09/09/2024	378853-202408-1	GEN	PD - TLO MONTHLY CHARGES 08/01/24-08	
78388	DATA SOLUTIONS, INC.	09/17/2024	20240464	N		75.00
	P.O. BOX 209047					
09/01/2024	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		09/17/2024		N		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	AUGUST BILLING	75.00	75.00

VENDOR TOTAL: 75.00

User: MarcyM

EXP CHECK RUN DATES 09/17/2024 - 09/17/2024

DB: Hamburg

UNJOURNALIZED OPEN

Item 8.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
ULINEINC01	ULINE, INC.	09/09/2024	182335017	GEN	PD EVIDENCE ROOM SUPPLIES	
78389	P.O.BOX 88741	09/17/2024	20240443	N		1,837.08
08/27/2024	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		09/17/2024		N		1,837.08

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	CONSECUTIVE NUMBER LABELS 501-1000	19.00	19.00
207-000.000-752.000	CONSECUTIVE NUMBER LABELS 0001-500	76.00	76.00
207-000.000-752.000	EVIDENCE SECURITY TAPE	40.00	40.00
207-000.000-752.000	BLUE GIANT PLASTIC STACKABLE BINS	1,551.00	1,551.00
207-000.000-752.000	SHIPPING WITH LIFTGATE SERVICE	151.08	151.08
		<u>1,837.08</u>	

VENDOR TOTAL: 1,837.08

SUNOCOFI01	WEX BANK	09/09/2024	99305103	GEN	FD - INV #99305103 FUEL CHARGES 08/0	
78390	P.O. BOX 4337	09/17/2024	20240462	N		2,858.32
08/31/2024	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		09/17/2024		N		2,858.32

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD FUEL CHARGES	2,858.32	2,858.32

VENDOR TOTAL: 2,858.32

SUNOCOTO01	WEX BANK	09/09/2024	99167858	GEN	TWP 07.24-08.23.24	
78391	P.O. BOX 6293	09/17/2024		N		2,191.06
08/23/2024	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		09/17/2024		N		2,191.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	778.51
590-527.000-759.000	VEHICLE FUEL	1,181.63
101-275.000-759.000	VEHICLE FUEL	230.92
		<u>2,191.06</u>

VENDOR TOTAL: 2,191.06

Item 8.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
WRIGHTX01	WEX FLEET UNIVERSAL	09/09/2024	99386568	GEN	PD FUEL FOR PATROL CARS	
78392	WEX BANK	09/17/2024	20240459	N		5,445.62
	PO BOX 6293					
08/31/2024	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		09/17/2024		N		5,445.62

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	VEHICLE FUEL	5,445.62	5,445.62

VENDOR TOTAL: 5,445.62

TOTAL - ALL VENDORS: 235,577.99

User: MarcyM

POST DATES 09/03/2024 - 09/03/2024

Item 9.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	09/03/2024	8172024	GEN	G 00617291-0001-000	09/01-09/30/24
78348	AMERICAN UNITED LIFE INSURANCE	09/03/2024		N		2,461.46
	5870 RELIABLE PARKWAY					
08/17/2024	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		09/03/2024		N		2,461.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002		163.69
101-171.000-725.100		47.18
101-201.000-725.100		114.85
101-215.000-725.100		87.25
101-228.000-725.100		57.63
101-253.000-725.100		37.49
101-262.000-725.100		65.38
101-265.000-725.100		94.20
101-702.000-725.100		74.67
206-000.000-725.100		368.55
207-000.000-725.100		675.29
101-751.000-725.100	LONG/SHORT TERM DISABILITY	26.69
101-262.000-725.100		37.55
590-527.000-725.100		273.54
101-000.000-073.004		25.00
101-171.000-725.200		7.03
101-201.000-725.200		18.75
101-215.000-725.200		14.37
101-228.000-725.200		8.75
101-253.000-725.200		6.25
101-262.000-725.200	LIFE INSURANCE	12.50
101-265.000-725.200	LIFE INSURANCE	18.60
101-702.000-725.200	LIFE INSURANCE	12.50
206-000.000-725.200	LIFE INSURANCE	55.00
207-000.000-725.200	LIFE INSURANCE	102.81
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
590-527.000-725.200	LIFE INSURANCE	45.31
		2,461.46

VENDOR TOTAL: 2,461.46

User: MarcyM

POST DATES 09/03/2024 - 09/03/2024

Item 9.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICANVO 78349	AMERICAN UNITED LIFE INSURANCE COMP 5870 RELIABLE PARKWAY	09/03/2024 09/03/2024	8172024	GEN N	G 00617291-0002-000009/01-09/30/24	1,710.22
08/17/2024	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		09/03/2024		N		1,710.22

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,710.22

VENDOR TOTAL: 1,710.22

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
BRIGHTON04 78350	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE	09/03/2024 09/03/2024	0724-136986	GEN N	DRINKING WATER-COLIFORM EAST PARK CO	65.00
07/09/2024	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		09/03/2024		Y		65.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	65.00

VENDOR TOTAL: 65.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CORELOGIC3 78345	CORELOGIC REAL ESTATE TAX SERVICE ATTN: REFUND DEPARTMENT 3001 HACKBERRY RD	09/03/2024 09/03/2024	9032024	GEN N	REFUND OVER PAYMENT SUMMER 24 TAX 47	4,380.11
09/03/2024	IRVING TX, 75063	/ /	0.0000	N		0.00
		09/03/2024		N		4,380.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVER/UNDER PAYMENTS-4715 02 102 034	3,930.39
703-000.000-275.000	OVER/UNDER PAYMENTS-4715 31 202 007	449.72
		4,380.11

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
CORELOGIC3 78344	CORELOGIC REAL ESTATE TAX SERVICE ATTN: REFUND DEPARTMENT 3001 HACKBERRY RD	09/03/2024 09/03/2024	932024	GEN N	OVERPAYMENT REFUND 4715 36 102 015 S	699.23
09/03/2024	IRVING TX, 75063	/ /	0.0000	N		0.00
		09/03/2024		N		699.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVER/UNDER PAYMENTS	699.23

User: MarcyM

POST DATES 09/03/2024 - 09/03/2024

Item 9.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 5,079.34

LIVINGST02	LIVINGSTON COUNTY TREASURER	09/03/2024	09032024	GEN	DAG TAG DISTRIBUTION 08/01-08/31/24	
78346	LIVINGSTON COUNTY COURT HOUSE	09/03/2024		N		247.50
	200 E. GRAND RIVER					
09/03/2024	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		09/03/2024		N		247.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	247.50

VENDOR TOTAL: 247.50

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	09/03/2024	9032024	GEN	2024-08	
78347	1134 MUNICIPAL WAY	09/03/2024		N		50,933.92
09/03/2024	LANSING MI, 48917	/ /	0.0000	N		0.00
		09/03/2024		N		50,933.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,700.73
207-000.000-716.000	DEFINED CONTRIBUTION	34,233.19
		50,933.92

VENDOR TOTAL: 50,933.92

TOTAL - ALL VENDORS: 60,497.44



Hamburg Township Public Safety Department *MONTHLY REPORT*



August, 2024

COMMUNITY INVOLVEMENT

- Sgt. Steve Locke and Officer Adam Fischhaber participated in the “National Night Out” event on August 6, 2024.
- Sgt. Anthony Wallace participated in the Lake Chenango Retreat “Summer Shenanigans” event on August 10, 2024.
- Director Richard Duffany, Deputy Director Dariusz Nisenbaum, Sgt. Megan Paul, Officer Kim Leeds, Officer Dahne DeBottis and Officer Joshua Pedersen participated in the Pinckney High School Football team photo event on August 21, 2024.
- FF Thomas Pawley conducted a smoke detector installation at a residence on August 26, 2024.
- Deputy Fire Chief Jordan Zernick, Capt. Casey Yost and Sgt. Megan Paul participated in an emergency management tabletop exercise at Kensington Woods School on August 27, 2024.
- FF Thomas Pawley conducted smoke detector installations at two residences on August 30, 2024.

PERSONNEL

- No personnel movement this month.

TRAINING

POLICE

- Officer Adam Fischhaber and Officer Sean Hogan participated in Drone Team training on August 13, 2024.
- Sgt. Alysha Garbacik attended Livingston County Negotiators training in Howell on August 21, 2024.
- Sgt. Anthony Wallace and Sgt. Steve Locke participated in SWAT training on August 21, 2024.
- Officer Dahne DeBottis and Officer Joshua Pedersen attended Drone training in Flint on August 24, 2024.
- Sgt. Anthony Wallace, Sgt. Alysha Garbacik, Officer Spencer Flavin, Officer Dahne DeBottis and Officer Joshua Pedersen attended Defensive Tactics training in Green Oak Township on August 27, 2024.



Hamburg Township Public Safety Department **MONTHLY REPORT**



FIRE

- FF Dan Hill participated in Dive Team training on August 11, 2024.
- Sgt. Scott Flohr and FF Joseph Acuff participated in Drone Team training on August 13, 2024.
- Sgt. Devon Peer attended Fire Officer I training on August 17, 2024.
- AFF Colin Zegarzewski participated in Apparatus Orientation training on August 17, 2024.
- AFF Colin Zegarzewski attended EMT-Basic training on August 21, 2024.
- Sgt. Matt Urbanowicz and FF Jonathan Lusk attended Dive Team training on August 22, 2024.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

08/01/24 – 9:23 pm:

A 34-year-old male Township resident was arrested at his home on an extraditable warrant out of Broward County, FL for *Felony Probation Violation*. He was lodged in the Livingston County Jail awaiting pickup from the Broward County Sheriff's Office.

08/05/24 – 2:44 pm:

A 28-year-old male Stockbridge resident was arrested at M-36 & Pettysville Road on an outstanding warrant for *Failure to Appear-Traffic Offense*. He was lodged in the Livingston County Jail.

08/06/24 – 1:25 am:

A 32-year-old male Township resident was arrested at his home on a civil warrant for *Child Neglect*. He was lodged in the Livingston County Jail.

08/07/24 – 10:37 pm:

A 40-year-old female Township resident was arrested at her home for *Aggravated Assault*. She was lodged in the Livingston County Jail.

08/09/24 – 5:21 pm:

A 58-year-old female Whitmore Lake resident was arrested at Winans Lake Road & River Park Way for *Operating While Intoxicated-High BAC*. Her vehicle was impounded and she was lodged in the Livingston County Jail.



Hamburg Township Public Safety Department MONTHLY REPORT



08/11/24 – 5:03 pm:

A 46-year-old male Highland resident was arrested at Rush Lake Road near Pettysville Road on a misdemeanor warrant for *Fail to Appear-Driving While License Suspended*. He was lodged in the Livingston County Jail.

08/13/24 – 1:51 am:

A 33-year-old male Township resident was arrested at McGregor Road & Darwin Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/19/24 – 2:59 pm:

A 34-year-old male Ypsilanti resident was arrested at M-36 & Hall Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

08/20/24 – 3:43 pm:

A 38-year-old male Howell resident was arrested at M-36 & Hamburg Road on a misdemeanor warrant for Retail Fraud out of the Livingston County Sheriff Office. He was lodged in the Livingston County Jail.

08/26/24 – 11:25 pm:

A 56-year-old male Fowlerville resident was arrested at Swarthout Road near D-19 on an outstanding warrant from the Livingston County Sheriff Office for *Domestic Assault*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/28/24 – 3:40 pm:

A 45-year-old male Adrian resident was arrested at Lawrence Court near Chilson Road on two warrants out of Lenawee County for *Assault and Battery* and *Aggravated Assault*. His vehicle was impounded and he was turned over to Lenawee County Sheriff Deputies.

08/31/24 – 11:08 am:

A 37-year-old female Township resident was arrested at her home for *Domestic Assault*. She was lodged in the Livingston County Jail.



Hamburg Township Public Safety Department *MONTHLY REPORT*



GENERAL POLICE INFORMATION:

- Marine Patrol:** Regular marine patrols continued during the month of August. There were no issues or reported incidents on the Chain of Lakes during the month.
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail continued this month. No reported incidents.
- Red Barrel:** 30 pounds of prescription drugs were removed from the red barrel in front of the police station on August 12, 2024.

Police Calls for Service Summary, August 2024

CALLS FOR SERVICE	#	CALLS FOR SERVICE	#
911 HANG UP	2	JUVENILE COMPLAINT	2
ABANDONED VEHICLE	6	LARCENY	2
ALARM	24	LITTERING/DUMPING	1
ANIMAL COMPLAINT	19	LOCKOUT	8
AREA CHECK	347	LOST/FOUND PROPERTY	3
ARRESTS	11	MALICIOUS DESTRUCTION PROPERTY	4
ASSAULTS	0	MENTAL/CMH/PSYCH	7
ASSIST EMS	118	MISSING PERSON/RUN-A-WAY	0
ASSIST FIRE DEPARTMENT	40	MOTORIST ASSIST	9
ASSIST OTHER AGENCY	24	NOISE COMPLAINTS	4
ATV COMPLAINT	4	OVERDOSE/INGESTION	0
BOATING COMPLAINTS	0	PERSONAL PROTECTION ORDER VIOL	1
BREAKING & ENTERING	1	RETAIL FRAUD	2
BUILDING/PROPERTY/VACATION CHECK	155	SCHOOL PATROLS/GROUNDS CHECK	242
CHASE/PURSUIT	1	SHOTS FIRED/WEAPONS OFFENSE	3
CHILD OR ADULT ABBUSE/NEGLECT	1	SOLICITOR COMPLAINT	2
CITIZEN ASSIST	23	STALKING	0
CIVIL COMPLAINT	10	STOLEN / RECOVERED PROPERTY	1
COMMUNITY POLICING	29	SUBDIVISION PATROL	725
CRIMINAL SEXUAL CONDUCT	0	SUBPOENA SERVICE	4
DEPT HUMAN SERVICES REFERRALS	7	SUICIDAL SUBJECT	7
DISTURBANCE/TROUBLE	8	SUSPICIOUS-PERSON/VEH/SITUATION	24
DOMESTIC - PHYSICAL/VERBAL	9	TRAFFIC CITATIONS ISSUED	31
DRUGS / VIOL CONTROLLED SUB ACT	1	TRAFFIC CRASH - PDA/PIA	20
FIREWORKS COMPLAINT	0	TRAFFIC DETAIL	148
FOLLOW-UP	14	TRAFFIC STOP	160
FRAUD	11	TRAFFIC VIO/ARREST	4
GENERAL NON-CRIMINAL	141	TRESSPASSING/LOITERING	3
HAZARD	9	VEHICLE UDAА/STOLEN VEHICLE	1
INDECENT EXPOSURE	0	WARRANT: ATTEMPT/SEARCH/ARRES	4
INTIMIDATION THREATS/HARASSMENT	9	WELFARE CHECK	16
		Total	2462



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	63
FIRE	140
TOTAL	203

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	1.97%
Rescue & Emergency Medical Service	63	31.03%
Hazardous Condition (No Fire)	23	11.33%
Service Call	80	39.41%
Good Intent Call	8	3.94%
False Alarm & False Call	25	12.32%
TOTAL	203	100%

August, 2024 Total Runs by District

North West	19	9.36%
North East	40	19.70%
South West	73	35.96%
Southeast	62	30.54%
Mutual Aid	9	4.43%
Totals	203	100.00%
Multiple Calls	52	25.62%



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 10.

Comparative Statistics - 2023 vs 2024 by Month

	August, 2023	August, 2024	% Change
Fire	5	4	20.0% Decrease
Medical	108	63	41.7% Decrease
Hazardous Condition	37	23	37.8% Decrease
Service	61	80	31.1% Increase
Good Intent	11	8	27.3% Decrease
False Alarm / Cancel	23	25	8.7% Increase
Totals	245	203	17.1% Decrease
Mutual Aid	9	9	No Change

FIRE PREVENTION INFORMATION:

Inspections: 13 commercial building inspections were completed during the month of August.
60 building inspections have been completed year-to-date through August.

Site Plan Reviews: 3 plan reviews were completed during the month of August.



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

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: September 9, 2024

AGENDA ITEM TOPIC: Administrative Policies & Procedures – Addition of Ordinance Procedure – Second Reading & Adoption
Number of Supporting Documents: **Ordinance Procedure Final**

Requested Action

Requesting adoption of the final version of the Ordinance Procedure, and for staff to include it in the Administrative Policies & Procedures under the appropriate section.

Background

As the current Ordinance Coordinator this is the procedure I feel will work the best for staff and in order to keep the code as current and error free as possible. Adoption of this policy will help future staff be aware of the steps needed to keep the records accurate.

This procedure is the current process I am following, however, it should be viewed as a living document as vendors and software can always be changed/updated.

Code of Ordinances

As of 2021, the Hamburg Township Ordinances have been codified, and we have entered into a contract with Municode to supply web services to keep our laws more accessible to the public. Our code gets updated on a schedule agreed to by the Township Board, and any changes must be submitted to the vendor upon adoption to keep the records current.

All changes in Ordinance, both for General Township Law as well as Zoning, must be forwarded to vendor providing support and for incorporation into the Hamburg Township Code of Ordinances. **The following procedure should be used for all Ordinance changes and it is highly recommended that the originating ordinance document be obtained through the Clerk's Office. The most current code can be found on the Township website.**

This is the current location:

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

Before ordinance revisions are posted as a Supplement on the Municode website, the revisions are introduced at a Township Board meeting (1st Reading), and then adopted at a subsequent Board meeting (2nd Reading). Ordinance revisions must be published in a newspaper of record before taking effect. The steps of the Ordinance Supplemental Procedure are:

Ordinance Supplemental Procedure

1. Staff completes change/addition to Ordinance according to their Department procedure
 - a. Zoning Ordinance and Map/Text Amendments processed by Zoning Department
 - b. General Ordinance changes/additions are processed by Supervisor, Public Safety Director and/or the Clerk, with support from Zoning as it relates to code enforcement
2. Ordinance Coordinator is provided Supplemental Request Form (Appendix 1) and supporting documents from Staff
 - a. Word Document must include red-lined version of text changes, and clean "final" version
 - b. New Ordinances will be published in their entirety and must include Certification clause
 - c. Ordinance changes/additions exceeding two pages may be published in summary format which must be submitted by Department staff to Ordinance Coordinator and the Clerk's Office, prior to the 2nd reading, in a final single-spaced Word version which must include Certification clause
 - d. Certification Clause is as follows:
 - i. I, (Clerk), the duly qualified Clerk for the Township of Hamburg, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of the Ordinance adopted by the Township Board at a meeting held on (date). The original is on file in the Office of the Township Clerk.
 - ii. By: (Clerk) (Signature line)
 - iii. Introduced: (First reading date)
 - iv. Adopted: (Second reading date/when motion was passed)

- v. Effective: (Date the law/change becomes effective) (Clerk assists with this)
 - vi. Published: (Date the law/change is published) (Clerk assists with this)
3. Ordinance Coordinator arranges for the new/changed Ordinance to go into the Board packet with cover memo, Zoning Department will provide cover memo for anything they present
 - a. Changes to existing code should reference both the old General Ordinance Number, if applicable, and the current Chapter and Article from the website
 - b. New laws are assigned a General Ordinance Number by the Ordinance Coordinator, based on past numbering
 - c. Board will have a first and second reading of all ordinance changes/additions
 - d. Ordinance Coordinator will include the Summary with the 2nd Township Board reading
 - e. Summary will be reviewed by Township Board and motion will include authorization to publish
 - f. Ordinance changes which include Civil Infraction penalties, must be assigned a Class
 4. Once approved, Staff provides the Ordinance Coordinator with any additional information needed to finalize publication. Clerk's Office will arrange for the Summary to be published in the newspaper
 - a. Dates are finalized with Clerk Department staff and filled in on the Word version of Ordinance or change by Ordinance Coordinator or Clerk Department staff
 - b. Final Word version of Ordinance or change is sent to newspaper by Clerk Department staff, and proof copy is sent to Ordinance Coordinator and the originating Department
 - c. Once approved by originating Department, Clerk staff finalizes publication and provides proof of publication to the Ordinance Coordinator, when published
 5. Ordinance Coordinator forwards red-lined version of Word Document, a PDF of signed/certified version of Ordinance change/addition, and a proof of publication to Municode for inclusion in code
 6. Municode sends back confirmation, and changes are scheduled for the next Supplement (Appendix 2)
 7. The changes are placed on the Ordinance home page while awaiting codification and are available for public review
 8. Once codified, printed versions (4 copies) will be sent for each Supplement to Ordinance Coordinator for distribution to: Clerk, Police, Fire, Zoning
 9. All General Ordinances will be maintained in the Clerk archives & V drive. Originals are permanently housed in the Clerk Department.

All publications and Ordinances are to be retained permanently as outlined in the Records Retention and Disposal Schedule for Michigan Township Clerks General Schedule #25, as provided by the Department of History, Arts and Libraries – Records Management Services. Updated schedules may be referenced here: <https://www.michigan.gov/dtmb/services/recordsmanagement/schedules/glocal>.



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

Code of Ordinances – Supplemental Request Form

Ordinance # _____ Municode Chapter: _____ Section _____ Line: _____

Pick one: Add Change Delete

Amendment Requested:

See attached Word Doc:

And/or make corrections as follows: _____

Approval/Adoption Date: _____

Publication Date: _____

Effective Date: _____

Sent to Municode: _____

Verified by: _____

Added to Code date: _____

Deby Henneman

From: ords@municode.com
Sent: Thursday, January 6, 2022 9:44 AM
To: Deby Henneman
Subject: Hamburg Township, (Livingston Co.), MI Code of Ordinances - 2021 (15852) Supplement 1

****THIS IS AN AUTOMATICALLY GENERATED EMAIL****

Below, you will find the material that we have received/recorded to your account. This material is being considered for inclusion in your next/current update, Supplement 1

Document	Adopted Date	Recorded	Recorded Format
Ordinance No. 103	12/21/2021	1/6/2022	PDF



Update the internet version of your Code more often than a printed supplement. We can update the Internet quarterly, monthly, even weekly.



We can post newly enacted ordinances in the online Code after each meeting.

Code of Ordinances

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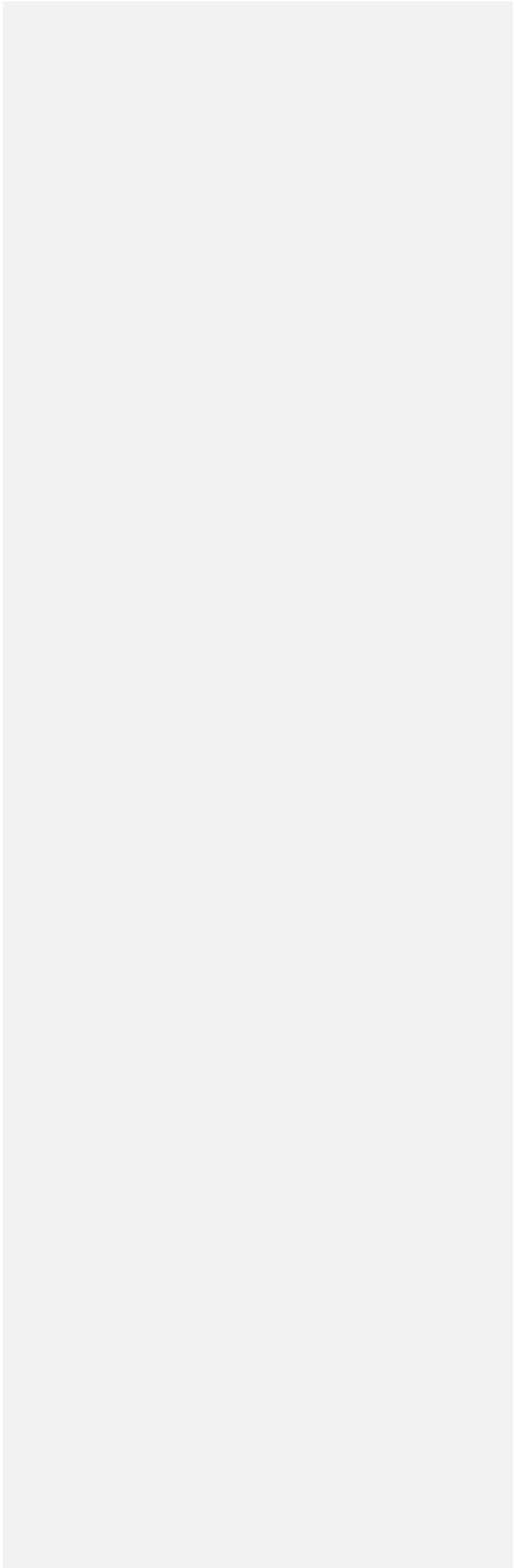
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HAMBURG TOWNSHIP, MICHIGAN



PACE PROGRAM REPORT

This Lean & Green Michigan™ PACE Program Report contains the information required by Section 9 of Michigan Public Act No. 270 of 2010, as amended (“PACE Statute”). Additional information is available from Hamburg Township. The PACE Program and PACE Program Report were approved by the Township Board on [DATE], subsequent to a public hearing held on [DATE].

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INTRODUCTION

Michigan Public Act No. 270 of 2010, as amended (the “PACE Statute”) authorizes local units of government to adopt Property Assessed Clean Energy (“PACE”) programs to promote the installation of renewable energy systems, energy efficiency improvements, water usage improvements, and environmental hazard projects by owners of commercial or industrial property within a district designated by the local unit of government.

In order to encourage economic development, improve property valuation, increase employment, reduce energy costs, reduce greenhouse gas emissions and contribute to the public health and welfare in Hamburg Township, the Hamburg Township Board established the Hamburg Township Property Assessed Clean Energy Program and PACE district pursuant to the PACE Statute by joining Lean & Green Michigan™ (the “PACE Program” or “Program”). The PACE Program has identified specific sources of commercial funding to finance PACE Projects within the Hamburg Township PACE district, which is coterminous with Hamburg Township’s jurisdictional boundaries.

The purpose of this PACE Program Report is to fulfill the requirements of the PACE Statute. Section 9 of the PACE Statute requires a report that includes: a form of contract between Hamburg Township and the record owner; identification of an official authorized to enter into program contracts on behalf of Hamburg Township ; a maximum aggregate amount for financing provided by Hamburg Township under the program; an application process and eligibility requirements; methods for determining repayment periods, the maximum amount of assessment, and interest rates on assessment installments; an explanation of how assessments will be made and collected; a plan for raising capital; procedures to determine information regarding reserve funds and fees of the program; a requirement that the term of the assessment not exceed the useful life of the project; a requirement of an appropriate ratio of the amount All assessment to the assessed value of the property; requirement of consent from the mortgage holder; provisions for marketing and participant education; provisions for adequate debt service reserve fund; quality assurance and antifraud measures; and a requirement for baseline energy audit or energy modeling, ongoing savings measurements and performance guarantees for retrofit projects over \$250,000 in assessments unless waived by the property owner; for new construction energy projects, a requirement that the building or other structure exceed applicable requirements of the Michigan uniform energy code.

As many of the details of a PACE transaction are determined on a project-specific basis, adjustments to the model contract may be required to fit a particular transaction. Additionally, there are several blanks left in the model contract that should be filled in when the corresponding information is known.

Lean & Green Michigan, LLC (“LAGM”) developed a collaborative approach to PACE programs for local units of government by standardizing the administrative and legal process under which PACE programs are created and managed. Many local units of government throughout the state have joined or are in the process of joining the Lean & Green Michigan™ PACE program. This approach creates one efficient statewide market, allowing property owners, lenders and contractors to utilize a standardized process as they employ PACE financing in multiple jurisdictions throughout the state.

HAMBURG TOWNSHIP PROGRAM REPORT

1. Form of PACE Contract

A form of model PACE Special Assessment Agreement is attached as **Appendix A**. Individual property owners may negotiate project-specific terms to be included in an actual agreement based upon the specific renewable energy systems, energy efficiency improvements, water usage improvement, and environmental hazard projects to be financed through the individual agreement, subject to the limitations set forth herein.

2. Authorized Official/PACE Administrator

The [AUTHORIZED OFFICIAL TITLE] or his/her designee, (the “Authorized Official”) is authorized to enter into PACE Contracts or PACE Special Assessment Agreements on behalf of Hamburg Township in consultation with LAGM. The Authorized Official is further authorized to sign any agreement, documents or certificates necessary to facilitate the participation of property owners and to facilitate the purposes hereunder.

In joining Lean & Green Michigan™, Hamburg Township agrees to have LAGM act as PACE administrator and manage Hamburg Township’s PACE Program. LAGM is authorized to negotiate with credit providers and PACE project participants to facilitate the use of the PACE Program and to assist PACE project applicants in obtaining financing.

3. Financing Parameters

In establishing its PACE district, Hamburg Township intends for Projects to be funded through owner-arranged private financing. The maximum aggregate annual amount of financing provided by Hamburg Township shall be zero dollars. The maximum aggregate dollar amount for financing provided by Hamburg Township may be adjusted and/or amended on an annual basis or more frequently by the Hamburg Township Board and will remain at zero dollars unless and until it is changed.

Hamburg Township shall not provide any financing for Projects under Hamburg Township's PACE Program. Hamburg Township's PACE Program shall be solely funded through owner-arranged financing from commercial lenders, as allowed under Act 270, Section 9(1)(g)(iii). Owner-arranged financing from commercial lenders is not included under the maximum aggregate annual dollar amount for financing provided by Hamburg Township under the Program. There is no limit on the maximum aggregate annual amount of financing provided by private commercial lenders under the program. The dollar amount for financing of a particular Project will be established by the property owner seeking to implement and the commercial lender seeking to finance the implementation of renewable energy systems, energy efficiency improvements, water usage improvements, and environmental hazard projects as approved by LAGM and the Authorized Official.

4. Application Process/Eligibility Requirements

Application Process:

The application process for financing projects under the Program shall be that of LAGM. The current application form is attached as **SAA Appendix F**. This form may be changed or amended as necessary by LAGM.

Eligibility Requirements:

The eligibility requirements for financing projects under the Program shall be those of LAGM. Eligibility requirements may be changed or amended as necessary by LAGM. The current list of eligibility requirements is attached as **SAA Appendix A**.

5. Financing Terms of Assessments

The interest rate for PACE special assessment installments supplied by commercial lenders shall be negotiated by the parties based on current market conditions.

The maximum allowable repayment period of a PACE special assessment must be included in the PACE Special Assessment Agreement and will be determined on a project-specific basis and shall not exceed the lesser of the useful life of the Project financed by the assessment or 25 years.

The maximum dollar amount of a PACE special assessment shall be negotiated on a project-specific basis between the property owner and the entity providing the financing based upon the specific renewable energy systems, energy efficiency improvements, and environmental hazard projects included in the individual PACE Special Assessment Agreement.

6. Assessment Collection Process

Within the parameters set forth herein, the Authorized Official will authorize one or more commercial lenders to provide financing to defray all or part of the cost of the Project, by special assessment upon the Special Assessment Parcel, which the Authorized Official will find is especially benefited in proportion to the costs of the renewable energy systems, energy efficiency improvements, water usage improvement, or environmental hazard projects.

The Special Assessment Roll, attached as **SAA Appendix C**, will be spread by the Authorized Official, or appropriate official, on behalf of Hamburg Township and without objection by the property owner to allocate one hundred percent (100%) of the PACE special assessment levy created hereby to the Special Assessment Parcel.

The PACE special assessment, as allocated by the Authorized Official, or appropriate official, on behalf of Hamburg Township without objection by the property owner, will be finally established against the property and the Project to be constructed on the Special Assessment Parcel. The PACE special assessment will be effective immediately upon the execution and

delivery of the PACE Special Assessment Agreement by the property owner. The PACE special assessment may be paid in annual or semi-annual installments pursuant to Section 13(2) of the PACE Statute. The Authorized Official, on behalf of Hamburg Township, will confirm the Special Assessment Roll.

The Livingston County Delinquent Tax Revolving Fund (“DTRF”) shall not be used to advance, satisfy, or pay any delinquent installment of the PACE special assessment, and no Township or County funds will be used to repay any PACE special assessment placed under this program. The commercial lender will waive any claim to be able to seek payment from Hamburg Township or Livingston County through the DTRF in the PACE Special Assessment Agreement.

7. Financing Program

LAGM has developed and will continue to develop an active roster of financial institutions, institutional investors and other sources of private capital available to finance PACE projects in Michigan. By participating in LAGM, Hamburg Township helps its constituent property owners gain access to private capital made available through the statewide program. Hamburg Township authorizes the use of owner-arranged financing from commercial lenders to finance qualified Projects under the Program.

8. Reserve Fund

By participating in the Lean & Green Michigan™ program, Hamburg Township assists its constituent property owners in taking advantage of any and all appropriate loan loss reserve and gap financing programs of the Michigan Economic Development Corporation (“MEDC”) and other federal and state entities. Such financing mechanisms can be used to finance a reserve fund if deemed necessary and appropriate by Hamburg Township.

9. Fee Schedule

Application, administration and program fees for record owners shall be those of LAGM. Administration and program fees will be determined on a project-specific basis and will depend on the size, nature and complexity of the project(s) and financing mechanism(s) involved. A copy of the current LAGM administration and program fees is published by LAGM in its PACE Program Manual available upon request and at LAGM’s website, www.leanandgreenmi.com.

10. Useful Life

The maximum length of time allowable for repayment of a PACE assessment shall not exceed the lesser of the useful life of the Project paid for by the assessment or 25 years and will be determined on a project-specific basis by LAGM. Projects involving multiple energy efficiency improvements, renewable energy systems, or environmental hazard improvements may aggregate the useful life of each improvement to determine an overall useful life figure for financing purposes. In aggregating the improvements, the property owner must appropriately weigh each improvement’s dollar cost.

11. Property Eligibility Parameters

The ratio of the amount of the assessment to the market value of the property must be appropriate and shall be set forth in the PACE Special Assessment Agreement for each project. Additionally, the overall indebtedness on the property must be appropriate. In calculating the appropriate ratios, the property owner and the lender providing the financing may determine the market value of the property using either: 1) the market value of the property before the Project as agreed to by the property owner and the lender providing the financing using a proper measure such as a recent appraisal or two times the State Equalized Value; or 2) the market value of the property upon completion of the Project as agreed to by the property owner and the lender providing the financing using a proper measure such as an appraisal of the “as completed” value of the property.

In calculating the appropriate ratio of the amount of the assessment to the market value of the property, the cost of the Project (excluding closing costs and interest) shall generally not exceed 25% of the market value of the property.

In calculating the appropriate ratio of total indebtedness on the property to the market value of the property, prior debt secured by the property plus the PACE loan shall generally not exceed 90% of the market value of the property.

LAGM and the Authorized Official may permit projects that exceed these values for reasonable cause on a case-by-case basis, and in such cases must include a letter of explanation as an addendum to the Special Assessment Agreement.

12. Mortgage Consent Requirement

If a property is subject to a mortgage the record owner must obtain written consent from the mortgagee to participate in the Program. Proof of lender consent must be submitted before a Special Assessment Agreement may be executed. A form of lender consent to participate in a PACE Program is attached as **SAA Appendix H**.

13. Marketing Program

LAGM has developed an ongoing marketing and participant education program. By joining Lean & Green Michigan™, Hamburg Township gains access to this program and agrees to partner with LAGM in educating property owners in Hamburg Township about opportunities to save energy, save money and improve their property values. Hamburg Township authorizes the use of the Hamburg Township’s logo by LAGM to be incorporated into the LAGM website and other communication vehicles. More information regarding the Program can be obtained at LAGM’s website: www.leanandgreenmi.com; or at Hamburg Township’s website at www.Hamburgtwpmi.gov.

14. Quality Assurance and Antifraud Measures

LAGM includes the following quality assurance and antifraud measures:

- Business integrity review on clean energy contractors conducted by Michigan Saves;
- Background check process on clean energy contractors conducted by Michigan Saves; and
- Other general due diligence as may be necessary or required.

15. Energy Audit or Energy Modeling Requirement

As set forth in the PACE Program Application, a baseline energy audit or energy modeling must be completed before a Project is approved. Each contract should provide adequate funding for monitoring and verification of energy savings throughout the life of the special assessment.

16. Savings-to-Investment Ratio and Savings Guarantee Requirements

Unless waived by the record owner, Projects financed with more than \$250,000 require ongoing measurements to establish energy savings and a guarantee from the contractor that the energy project will achieve a savings to investment ratio greater than one.

This requirement may be waived by the record owner, and is not applicable to a new construction energy project.

17. Amendments to the Program

A public hearing shall not be required to amend this Program. LAGM may amend the Hamburg Township PACE program as necessary from time to time, in consultation with the Township and upon approval of the Hamburg Township Board of any such amendment.

APPENDIX A
SPECIAL ASSESSMENT AGREEMENT

SPACE ABOVE FOR RECORDING PURPOSES

PACE SPECIAL ASSESSMENT AGREEMENT
(OWNER-ARRANGED FINANCING)

by and among

HAMBURG TOWNSHIP, MICHIGAN

and

PROPERTY OWNER

and

PACE LENDER

Dated: _____

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APPENDIX:

- APPENDIX A: PROGRAM ELIGIBILITY REQUIREMENTS
- APPENDIX B: SPECIAL ASSESSMENT PARCEL DESCRIPTION
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- APPENDIX I: FORM OF WAIVER OF SIR AND SAVINGS GUARANTEE

PACE SPECIAL ASSESSMENT AGREEMENT
(OWNER-ARRANGED FINANCING)

THIS PACE SPECIAL ASSESSMENT AGREEMENT (this “Agreement”) is made this [DATE] among Hamburg Township, a Michigan municipal corporation (the “Township”), whose address is Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189, [PROPERTY OWNER], a Michigan limited liability company (the “Property Owner”), whose address is [ADDRESS], and [PACE LENDER], a Michigan limited liability company (the “Lender”), whose address is [ADDRESS].

RECITALS:

A. Pursuant to the PACE Statute and a resolution adopted by Hamburg Township Board on [DATE], the Township has established the PACE Program as described in the PACE Program Report and has created the Special Assessment District under the PACE Program for the purpose, *inter alia*, of assisting a record owner of property within the Special Assessment District in obtaining Owner-Arranged Financing from a commercial lender to defray the costs of one or more Project(s) on the property.

B. Under the PACE Statute, the Township is authorized, pursuant to an agreement with the record owner of property within the Special Assessment District, to impose a special assessment on the property to be benefitted by the Project in order to secure and provide for the repayment of the Owner-Arranged Financing.

C. The Property Owner desires to undertake a certain Project on commercial, industrial, or agricultural property of the Property Owner located within the Special Assessment District, as described herein, and has obtained a commitment from the Lender to make the Loan to the Property Owner to defray its cost.

D. In order to induce the Lender to make the Loan to the Property Owner, the Property Owner has requested that the Township enter into this Agreement to impose a special assessment on the property to be benefitted by the Projects, in accordance with the PACE Statute, which special assessment will secure and provide for repayment of the Loan from the Lender.

E. Pursuant to the PACE Statute and the PACE Program, the Township is authorized to enter into this Agreement.

In consideration of the foregoing and the mutual covenants contained in this Agreement, the Township, the Property Owner and the Lender agree that:

ARTICLE I DEFINITIONS

Section 1.01 Definitions. Capitalized terms used in this Agreement and Recitals shall have the meanings stated in the PACE Statute and as stated immediately below, except to the extent the context in which they are used requires otherwise:

(a) “**Agreement**” means this PACE Special Assessment Agreement as same may be amended and/or restated.

(b) “**Applicable Interest Rate**” means the per annum rate of interest specified in the Loan Documents at which the Special Assessment Roll bears interest as calculated by the Lender in accordance with the provisions of Section 4.01 of this Agreement.

(c) “**Authorized Official**” means the [AUTHORIZED OFFICIAL TITLE], or his/her designee, who is authorized to exercise the authority of an Authorized Official under the terms of the PACE Program Report.

(d) “**Default Rate**” means the rates dictated for cities by the Michigan General Property Tax Act of 1893 as amended (MCL 211.78a and 211.78g).

(e) “**Energy Efficiency Improvement**” means the acquisition, installation, replacement, or modification of equipment, devices, or materials intended to decrease energy consumption, including, but not limited to, all of the following: insulation in walls, roofs, floors, foundations, or heating and cooling distribution systems; storm windows and doors; multi-glazed windows and doors; heat-absorbing or heat-reflective glazed and coated window and door systems; and additional glazing, reductions in glass area, and other window and door system modifications that reduce energy consumption; automated energy control systems; heating, ventilating, or air-conditioning and distribution system modifications or replacements; caulking, weather-stripping, and air sealing; replacement or modification of lighting fixtures to reduce the energy use of the lighting system; energy recovery systems; day lighting systems; installation or upgrade of electrical wiring or outlets to charge a motor vehicle that is fully or partially powered by electricity; measures to reduce the usage of water or increase the efficiency of water usage; and any other installation or modification of equipment, devices, or materials approved as a utility cost-savings measure by the Hamburg Township Board.

(f) “**Energy Project**” means any of the following: an Energy Efficiency Improvement; or the acquisition, installation, replacement or modification of a Renewable Energy System or anaerobic digester.

(g) “**Event of Default**” has the meaning set forth in Section 7.01 hereof.

(h) “**Environmental Hazard Project**” means the acquisition, installation, replacement, or modification of equipment, devices, or materials intended to address environmental hazards, including, but not limited to, measures to do any of the following:

mitigate lead, heavy metal, or PFAS contamination in potable water systems; mitigate the effects of floods or drought; increase the resistance of property against severe weather; mitigate lead paint contamination.

(i) **“Force Majeure”** means unforeseeable events beyond a party’s reasonable control and without such party’s failure or negligence including, but not limited to, acts of God, acts of public or national enemy, acts of the federal government, fire, flood, epidemic, quarantine restrictions, strikes and embargoes, labor disturbances, the unavailability of raw materials, and delays of contractors due to such causes, but only if the party seeking to claim Force Majeure takes reasonable actions necessary to avoid delays caused thereby.

(j) **“General Property Tax Act”** means the General Property Tax Act, Act 206, Public Acts of Michigan, 1893, as amended.

(k) **“Improvements”** means the renewable energy systems, energy efficiency improvements, water usage improvements, and environmental hazard projects being undertaken by the Property Owner on the Special Assessment Parcel as described in **Appendix E** attached hereto.

(l) **“LAGM”** shall mean Lean & Green Michigan, LLC, a Michigan limited liability company.

(m) **“Lean & Green Michigan™”** means a statewide property assessed clean energy program open to all local units of government operated as a public-private partnership by LAGM in order to facilitate property assessed clean energy program-financed transactions.

(n) **“Lender”** has the meaning set forth in the preamble.

(o) **“Loan”** means the loan obtained by the Property Owner from the Lender pursuant to Owner-Arranged Financing to defray a portion of the cost of the Improvements under the terms of the Loan Documents.

(p) **“Loan Documents”** means the Loan Agreement, dated as of [DATE], between the Property Owner and the Lender and any and all exhibits or attachments thereto, including any documents amending, restating, replacing, extending or otherwise modifying the Loan Agreement and all documents provided to the Lender from time to time by the Property Owner to evidence or secure the Loan as required pursuant to the terms of the Loan Agreement.

(q) **“Owner-Arranged Financing”** means the process by which a property owner secures financing for improvements to its property that does not involve bonds or any other form of funding provided by the Township.

(r) **“PACE Program”** shall mean the property assessed clean energy program implemented by the Township pursuant to the PACE Statute and the PACE Program Report to stimulate renewable energy systems, energy efficiency improvements, water usage improvement, and environmental hazard projects in conformity with the PACE Statute.

(s) “**PACE Program Report**” means the Lean & Green Michigan™ PACE Program Report approved by the Hamburg Township Board on [DATE], including any amendments or changes thereto made before the date of this Agreement.

(t) “**PACE Statute**” means Act 270 of the Michigan Public Acts of 2010, as amended, commonly referred to as the Property Assessed Clean Energy Act, MCL 460.931 et seq.

(u) “**Payment Schedule**” has the meaning set forth in Section 4.01 hereof.

(v) “**Project**” means an Environmental Hazard Project or Energy Project.

(w) “**Property Owner**” has the meaning set forth in the preamble.

(x) “**Renewable Energy System**” means a fixture, product, device, or interacting group of fixtures, products, or devices on the customer’s side of the meter that use one (1) or more renewable energy resources to generate electricity, gas, or other power. Renewable Energy System includes a biomass stove but does not include an incinerator or digester.

(y) “**Special Assessment**” means the money obligation created pursuant to this Agreement with respect to the Special Assessment Parcel used to defray the cost of the Improvements and which shall, together with all interest, charges and penalties which may accrue thereon, be a lien upon the Special Assessment Parcel of the same priority and status as other property tax liens and other assessment liens as provided in the PACE Statute until such amounts have been paid in full.

(z) “**Special Assessment District**” means the Special Assessment District established as part of the PACE Program pursuant to the PACE Statute.

(aa) “**Special Assessment Parcel**” means the property located in the Special Assessment District to which one hundred percent (100%) of the Special Assessment has been spread by the Township and which is more particularly described on the attached **Appendix B**.

(bb) “**Special Assessment Roll**” has the meaning set forth in Section 4.01 hereof.

**ARTICLE II
DESCRIPTION OF IMPROVEMENTS**

Section 2.01 Description of Improvements. The Improvements to be acquired, constructed, installed and financed by the Property Owner under the PACE Program are described in **Appendix E** attached hereto. If after project approval, the Property Owner seeks to undertake additional Improvements, **Appendix E** may be amended or supplemented from time to time. Such additional Improvements must meet all the eligibility criteria of the PACE Program and the PACE Program Report and may be added to the original application as a modification, or submitted as a new project, at the discretion of LAGM and the Authorized Official.

**ARTICLE III
COVENANTS OF THE PROPERTY OWNER**

Section 3.01 Acquisition, Construction and Installation of Improvements.

(a) The Property Owner covenants and agrees to acquire, construct and install the Improvements as described in **Appendix E** on the Special Assessment Parcel described on **Appendix B** in full conformity with all applicable laws and regulations and in compliance with the PACE Program eligibility requirements set forth in **Appendix A**. If the proceeds of the Loan are not sufficient to pay the costs of the Improvements as aforesaid, the Property Owner agrees to complete the Improvements and to pay that portion of the costs of the Improvements in excess of the amount of the Loan. The Property Owner acknowledges and agrees that the Township makes no representation, either express or implied, that the proceeds of the Loan will be sufficient to pay the total costs of the Improvements, and the Property Owner agrees that if, after exhaustion of the proceeds of the Loan, the Property Owner shall be required to pay any portion of the costs of the Improvements from its own funds, the Property Owner shall not be entitled to any reimbursement therefore from the Township or from the Lender, nor shall the Property Owner be entitled to any abatement or diminution of the amount of the Special Assessment created by this Agreement or of any interest, charges or penalties which may accrue thereon.

(b) To provide for monitoring and verification of the Project, the Property Owner has created an Energy Star Portfolio Manager account and has linked this account to the LAGM Energy Star Portfolio Manager account. The Property Owner has entered all electricity bills for the Special Assessment Parcel for the year (12 consecutive months) immediately preceding the installation of the Project. The Property Owner further agrees to enter its electricity bills for the duration of the Agreement on an annual basis. Annual electricity bills for the Special Assessment Parcel will be entered into the Property Owner’s Energy Star Portfolio Manager account by January 31 of each year after the year for which the electricity bills are to be entered.

**ARTICLE IV
PACE SPECIAL ASSESSMENT**

Section 4.01 PACE Special Assessment Created.

(a) At the request of the Property Owner, the Township hereby determines to assist the Property Owner in obtaining the Loan to defray a portion of the cost of the Improvements on the Special Assessment Parcel by the levy of the Special Assessment upon the Special Assessment Parcel, which the Authorized Official on behalf of the Township finds is especially benefited in proportion to the cost of the Improvements. The Special Assessment created hereby has been spread by the Authorized Official on behalf of the Township on the Special Assessment Roll attached hereto as **Appendix C** (the “Special Assessment Roll”), with the consent of the Property Owner, to allocate one hundred percent (100%) of the Special Assessment to the Special Assessment Parcel.

(b) The Special Assessment, as allocated by the Authorized Official with the consent of the Property Owner, is hereby finally established and levied against the Special Assessment Parcel as described on the attached **Appendix B** in the principal amount of [LOAN AMOUNT] as stated on the Special Assessment Roll. The Special Assessment is effective immediately upon the execution and delivery of this Agreement by the Property Owner. The Special Assessment shall be paid by the Property Owner in [NUMBER] semi-annual installments on the dates and in the amounts set forth in the payment schedule attached hereto as **Appendix D** (the “Payment Schedule”). The Special Assessment Roll and the Payment Schedule are hereby confirmed by the Authorized Official on behalf of the Township. The unpaid amount of the Special Assessment Roll shall bear interest from the date of execution and delivery of this Agreement at the Applicable Interest Rate, as calculated by the Lender in accordance with the terms of the Loan Documents, payable by the Property Owner semi-annually on each date on which any installment of the Special Assessment is due in accordance with the Payment Schedule. Notwithstanding the foregoing, (i) if any installment of the Special Assessment or any interest due and payable on the Special Assessment Roll is not paid by the Property Owner when and as the same shall become due and payable in accordance with the provisions of this Section 4.01 or (ii) any “event of default” under the Loan Documents has occurred and is continuing, the unpaid amount of the Special Assessment Roll shall bear interest at the Default Rate as calculated by the Lender in accordance with the terms of the Loan Documents, for as long as such amounts remain unpaid or for so long as such “event of default” under the Loan Documents exists and is continuing. The Township, the Property Owner and the Lender agree that the Lender shall be solely responsible for the determination from time to time of the Applicable Interest Rate and the Default Rate and the amount of interest due and payable by the Property Owner on the Special Assessment Roll on each day on which interest thereon is due and payable as provided in this Agreement, and the Lender’s determination thereof shall be binding on the Property Owner absent manifest error. The Property Owner and the Lender agree that the Township shall under no circumstance have any obligation to determine the Applicable Interest Rate or the Default Rate or to calculate the amount of any interest payment due on the Special Assessment Roll as provided in this Agreement, and the Township may conclusively rely upon the Lender’s determinations thereof for the purpose of exercising and discharging all of the Township’s rights and obligations under this Agreement. The Lender agrees to provide, or cause to be provided, notice to the Property Owner and the Township of the determinations of the Applicable Interest Rate and the Default Rate, as applicable, pursuant to this Section 4.01(b) at such times, and from time to time, as the Property Owner or the Township may request.

Section 4.02 Assignment of Special Assessment Payments to Lender. At the request of the Property Owner and the Lender, and pursuant to Section 9(g)(iii) of the PACE Statute, the Township hereby irrevocably assigns to the Lender its right to receive all installments of the Special Assessment required to be paid by the Property Owner pursuant to this Agreement, whether in accordance with the Payment Schedule or upon prepayment of the Special Assessment in whole or in part in accordance with Section 4.06 of this Agreement, together with all payments of interest due and payable on the Special Assessment Roll at the Applicable Interest Rate or the Default Rate, as the case may be, as provided in Section 4.01(b) of this Agreement. In pursuance of the foregoing, the Township, the Property Owner and the Lender agree that, except as provided in Section 4.05 of this Agreement, (i) all installments of the Special Assessment, whether payable in accordance with the Payment Schedule or upon

prepayment of the Special Assessment in whole or in part in accordance with Section 4.06 of this Agreement, together with all payments of interest due and payable upon the Special Assessment Roll at the Applicable Interest Rate or the Default Rate, as the case may be, shall be paid by the Property Owner directly to the Lender when due at such address in the United States as may be designated by the Lender in writing to the Property Owner and the Township; (ii) the Township shall have no obligation or duty to include any installments of the Special Assessment on any tax bill issued by the Township or to bill, collect or remit to the Lender any installments of the Special Assessment or any interest due and payable upon the Special Assessment Roll; and (iii) absent receipt by the Township of written notice from the Lender of a payment default in accordance with Section 4.05 hereof, the Township shall be entitled to conclusively presume that all installments of the Special Assessment and all payments of interest due and payable on the Special Assessment Roll have been made by the Property Owner to the Lender when due as required by the terms of this Agreement.

Section 4.03 Property Owner’s Consent to Special Assessment; Waiver.

(a) The Property Owner hereby irrevocably consents to and confirms the creation of the Special Assessment Roll and the levy of the Special Assessment established pursuant to this Agreement and EXPRESSLY WAIVES ANY AND ALL CLAIMS CHALLENGING AND DEFENSES TO, THE LEGALITY, VALIDITY, ENFORCEABILITY OR COLLECTABILITY OF THE SPECIAL ASSESSMENT, including, but not limited to, claims arising from, relating to or otherwise based upon any theory of procedural defect concerning the approval of the Improvements, the establishment of the Special Assessment District, confirmation of the Special Assessment Roll and the Payment Schedule, the Township’s right to place the Special Assessment lien on the Special Assessment Parcel, the collectability and due dates of the Special Assessment installments and interest due and payable on the Special Assessment Roll, or any other theory or claim. The Property Owner further waives notice of hearing and the right to file objections if and to the extent such rights exist under any special assessment ordinance of the Township.

(b) Following the signing of this Agreement, no suit or action of any kind shall be instituted or maintained for the purpose of contesting or enjoining the collection of the Special Assessment, and the Property Owner, for itself and its successors in interest, lessees, purchasers, and assigns with respect to all or any part of the Special Assessment Parcel, hereby irrevocably waives its rights to contest the Special Assessment with any adjudicative body having jurisdiction over the subject matter, including, but not limited to, the Michigan Tax Tribunal.

(c) In addition to any conditions, covenants, warranties and representations specified in the Loan Documents, the Property Owner shall not sell, transfer, alienate or convey any of its interest in the Special Assessment Parcel without first having given written notice of the Special Assessment to any successors in interest, lessees, purchasers or assigns and having made a copy of this Agreement part of any purchase contract, sale contract, lease agreement, deed or any other conveyancing instrument by which the Property Owner purports to assign all or any part of its interest in the Special Assessment Parcel to any successors in interest, lessees, purchasers, transferees, licensees and assigns. This Agreement shall be recorded against the real property

constituting the Special Assessment Parcel by the PACE lender with the Register of Deeds of Livingston County, State of Michigan.

(d) The Property Owner agrees that it, its successors and assigns shall, during the term of this Agreement and the Special Assessment, pay all ad valorem real property taxes and assessments levied against the Special Assessment Parcel when due and the Property Owner specifically waives, irrevocably for itself, its successors and assigns as to any and all portions of the Special Assessment Parcel, the right to pay ad valorem real property taxes and assessments on any other installment method which may be available to property owners in the Township.

(e) The Township agrees that following (i) payment by the Property Owner in full of the Special Assessment, together with all accrued interest on the Special Assessment Roll, and all other interest, charges and penalties which may accrue thereon, and (ii) receipt by the Township of written acknowledgment from the Lender that the Special Assessment, together with all accrued interest on the Special Assessment Roll, has been paid to the Lender in full, it will promptly execute and deliver documentation discharging the lien of the Special Assessment on the Special Assessment Parcel. Until the Special Assessment liability has been fully satisfied and the lien discharged, each purchaser of all or any part of the Special Assessment Parcel, as a condition of closing on such purchase, shall execute and deliver to the Township a written notice: (i) acknowledging the principal amount unpaid and outstanding on the Special Assessment; (ii) agreeing to the assumption of the liability to pay the Special Assessment, and any interest thereon, on a timely basis, when due, until the remaining balance and interest on said Special Assessment has been paid in full; (iii) acknowledging that the title insurance policy will state that the Special Assessment has not been paid at time of closing thereon; and (iv) agreeing to pay to the Lender at or prior to the close of the purchase all past due installments of the Special Assessment and all past due payments of interest on the Special Assessment Roll. The representations set forth in such written notice shall be enforceable at law and in equity, including without limitation, by way of specific performance.

Section 4.04 Lien. The Special Assessment is an obligation with respect to the Special Assessment Parcel, and shall, until paid, be a lien upon the Special Assessment Parcel for the amount of the Special Assessment and all interest, charges and penalties that may accrue thereon. Such lien shall be of the same character and effect as liens created pursuant to the ordinances of the Township for County taxes and shall be treated as such with respect to procedures for collection as set forth in the General Property Tax Act and the ordinances of the Township, including accrued interest, charges and penalties. The Special Assessment confirmed hereby is a debt to the Township from the Property Owner and its successors in interest, lessees, purchasers and assigns. The right of the Township to receive all installments of the Special Assessment required to be paid by the Property Owner pursuant to this Agreement, together with all payments of interest due and payable on the Special Assessment Roll at the Applicable Interest Rate or the Default Rate, as the case may be, as provided in Section 4.01, has been irrevocably assigned by the Township to the Lender in accordance with the provisions of Section 4.02 of this Agreement. No judgment or decree shall destroy or impair any lien of the Township upon the premises assessed for such amount of the Special Assessment as may have been equitably or lawfully charged and assessed thereon. Failure of the Property Owner or any subsequent property owner to receive any notice required to be sent under the provisions of the ordinances of

the Township or this Agreement shall not invalidate the Special Assessment or the Special Assessment Roll and shall not be a jurisdictional requirement.

Section 4.05 Payment Default.

(a) If any installment of the Special Assessment or interest due on the Special Assessment Roll shall not have been paid by the Property Owner to the Lender, as assignee of the Township, at the time and in the amount required by Section 4.01 hereof (a "Payment Default"), the Lender shall, within thirty (30) days following the date such sums were due and payable (the "Payment Default Date"), deliver written notice to the Township stating all of the following: (i) that a Payment Default has occurred under this Agreement; (ii) the Payment Default Date; (iii) the amount of the Special Assessment that was due and payable as of the Payment Default Date and which remains unpaid and the amount of interest on the Special Assessment Roll that was due and payable as of the Payment Default Date and which remains unpaid (collectively, the "Payment Default Amount"); and (iv) an attestation by an authorized officer of the Lender that the statements contained in the foregoing notice are true, correct and complete as of the date of such notice. Upon receipt of such notice from the Lender, the Township shall take such actions as may be required to cause the Payment Default Amount to be certified for collection on the summer or winter tax bill next succeeding the Payment Default Date, and such Payment Default Amount shall be collected at the same time and in the same manner as is prescribed for the collection of the Township taxes under the General Property Tax Act and the ordinances of the Township. The Township may assess a fee for delinquent taxes, interest, penalties, and fees as provided under General Property Tax Act Section 211.78. Notwithstanding the foregoing provisions of this Section 4.05(a), if the Township shall determine that the notice of the Lender described in this Section 4.05(a) was not received by the Township in sufficient time to permit the Payment Default Amount to be placed for collection on the summer or winter tax bill next succeeding the Payment Default Date, such Payment Default Amount shall be certified for collection on the next summer or winter tax bill issued thereafter. The Township shall be entitled to conclusively rely upon any notice of the Lender delivered pursuant to this Section 4.05(a) as to the existence of a Payment Default and as to the Payment Default Amount, and shall not be liable to the Property Owner or to any other person for any action taken by the Township pursuant to the terms of this Agreement or otherwise in reliance upon the information contained in such notice. Absent receipt by the Township of written notice from the Lender of a Payment Default in accordance with this Section 4.05(a), the Township shall be entitled to presume conclusively that all installments of the Special Assessment and all payments of interest due and payable on the Special Assessment Roll have been made by the Property Owner to the Lender when due as required by the terms of this Agreement, and the Township shall have no obligation or duty to include any installments of the Special Assessment on any tax bill issued by the Township or to bill, collect or remit to the Lender any installments of the Special Assessment or any interest due and payable upon the Special Assessment Roll.

(b) The Township hereby agrees that, pursuant to the assignment set forth in Section 4.04, it will cause to be paid over to the Lender all amounts received by the Township from the Township Treasurer as collections of any Payment Default Amount within forty-five (45) days of the date such sums are received by the Township from the Township Treasurer. The parties hereto expressly acknowledge and agree that in no event shall the Township advance to the

Lender the amount of any unpaid Payment Default Amount, and the Township shall be obligated to pay over to the Lender only such sums as are actually received by the Township Treasurer as collections of any Payment Default Amount.

(c) In the event that any interest, penalties, fees or other charges shall be imposed upon the Special Assessment Parcel or against the Special Assessment Roll or the amount of any unpaid Special Assessment pursuant to the ordinances of the Township or the General Property Tax Act, by Hamburg Township, Michigan, for the administration, billing, collection or enforcement of the Special Assessment created hereby, such amounts shall remain a debt of the Property Owner to Hamburg Township, Michigan, as their interests may appear, and shall not be deemed to have been assigned to the Lender pursuant to the terms of this Agreement or otherwise.

(d) The Lender hereby agrees and acknowledges that it shall have no right, and if such right were to be found to exist, hereby waives such right, to seek payment of any delinquent installment of the Special Assessment, and any interest, penalties, fees, or other charges, through the Livingston County Delinquent Tax Revolving Fund (“DTRF”), or any subsequent Township or County fund which may replace the DTRF, or any other Township or County funds.

Section 4.06 Prepayment of Special Assessment. Subject to the provisions of the Loan Documents, including, without limitation, prepayment penalties, if any, the Property Owner may, upon sixty (60) days’ written notice to the Lender and the Township, prepay any installment of the Special Assessment specified in the Payment Schedule by causing to be paid to the Lender the amount of the installment to be prepaid, together with accrued interest thereon to the date of prepayment. If such prepayment of any installment is not received by the Lender on the date specified for prepayment, the Lender shall promptly deliver written notice to the Township that such prepayment was not received by the Lender.

Section 4.07 Invalidity; Cure. In the event of any invalidity of the Special Assessment, the Authorized Official, at the request of the Lender, and if the Township shall have received indemnity satisfactory to the Authorized Official for its costs and expenses (including reasonable attorneys’ fees), shall cause a new Special Assessment to be made for all or any part of the Improvements in accordance with the PACE Statute and the PACE Program as reasonably determined by the Authorized Official. The Property Owner, on behalf of itself and its successors in interest, lessees, purchasers, and assigns, hereby waives any objections to and agrees to the imposition of such new Special Assessment; *provided, however,* that the amount of the new Special Assessment shall not exceed the unpaid principal amount of the Loan at the time the new Special Assessment shall be established.

Section 4.08 Township or Township Treasurer Becoming Owner of the Special Assessment Parcel. In the event that the Township Treasurer takes ownership of the Special Assessment Parcel by operation of law, the Township Treasurer and the Lender agree that while the lien on the Special Assessment Parcel will remain in full force and effect, and all principal, interest, penalties, fees, and other charges, either based on Michigan Compiled Laws or the Loan Documents will continue to accrue during the period of time that the Township Treasurer owns the Special Assessment Parcel. No loan or special assessment payments, including interest,

penalties, fees or other charges, are required to be paid or will be accrued by the Township Treasurer to the Lender. Any and all principal, interest, penalties, fees, and other charges which accrue during the period by which the Township Treasurer own the Special Assessment Parcel will, in the sole and unlimited discretion of the Lender, either be: (1) considered immediately due and payable by any person or entity who purchases the Special Assessment Parcel from the Township Treasurer, and no sale or transfer of the Special Assessment Parcel is valid unless and until all principal, interest, penalties, fees, and other charges have been paid by the subsequent owner of the Special Assessment Parcel; or (2) capitalized into the outstanding principal balance of the Special Assessment, causing the Lender to provide a revised Payment Schedule in an amount necessary to amortize the new outstanding principal balance of the Special Assessment over the remaining number of payments. The lien created by the Special Assessment shall not be extinguished or released until all necessary principal and interest payments, as well as all penalties, fees, and other charges, as determined solely by Lender, have been paid and received by Lender.

**ARTICLE V
CONDITIONS PRECEDENT**

Section 5.01 Conditions Precedent to the Township’s Obligations.

The obligations of the Township under this Agreement shall be subject to the satisfaction of the following conditions precedent on or prior to the date of execution and delivery of this Agreement by the Township, unless waived in writing by the Township:

(a) The Township, the Property Owner and the Lender shall have authorized, executed and delivered this Agreement and all approvals required hereby shall have been secured.

(b) No action, suit, proceeding or investigation shall be pending before any court, public board or body to which the Property Owner or the Township is a party, or shall be threatened in writing against the Property Owner or the Township, contesting the validity or binding effect of this Agreement, the Special Assessment or the Owner-Arranged Financing contemplated hereby, or which, if adversely decided, could have a material adverse effect upon the ability of the Property Owner to pay or the Township to levy the Special Assessment or to assign to the Lender the right to receive payments of the Special Assessment, or which could have a material adverse effect on the ability of the Property Owner or the Township to comply with any of the obligations and terms of this Agreement.

(c) There shall be no ongoing breach of any of the covenants and agreements of the Property Owner required to have been observed or performed by the Property Owner under the terms of this Agreement and no Event of Default by the Property Owner, and no event which, with the passage of time or the giving of notice or both could become an Event of Default by the Property Owner under this Agreement, shall have occurred.

(d) All documents, schedules, materials, maps, plans, descriptions and related matters which are contemplated to be made Appendices to this Agreement shall have been fully

completed by the Property Owner to the Township’s reasonable satisfaction and such Appendices shall be true, accurate and complete.

(e) The Property Owner shall meet all eligibility requirements as set forth in **Appendix A.**

(f) The Property Owner and the Lender shall have authorized, executed and delivered the Loan Documents, and the Lender shall have funded the Loan in accordance with the terms of the Loan Documents.

(g) The Property Owner shall not have filed for bankruptcy or sought the protections of any state or federal insolvency law providing protections to debtors.

(h) The Property Owner shall have obtained consent from each holder of a mortgage interest or lien upon the Special Assessment Parcel prior to the execution and delivery of this Agreement in substantially the form set forth in the PACE Program Report.

**ARTICLE VI
REPRESENTATIONS AND WARRANTIES**

Section 6.01 Representations and Warranties of the Township.

The Township represents and warrants to the Property Owner that, as of the date of this Agreement:

(a) The execution and delivery of this Agreement has been duly authorized by the Township, and this Agreement complies with the PACE Statute and constitutes a valid and binding agreement of the Township, enforceable against the Township in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors’ rights generally, now existing or hereafter enacted, and by the application of general principals of equity, including those relating to equitable subordination.

(b) Neither the execution and delivery of this Agreement nor the consummation of the transaction contemplated herein is in violation of any provision of any existing law, ordinance, rule, resolution or regulation to which the Township is subject, or any agreement to which the Township is a party or by which the Township is bound, or any order or decree of any court or governmental entity by which the Township is subject.

(c) There are no delinquent taxes, special assessments, or water or sewer charges on the Special Assessment Parcel that will be assessed under this Agreement; and there are no delinquent assessments on the Special Assessment Parcel under a PACE program.

Section 6.02 Representations and Warranties of the Property Owner.

The Property Owner represents and warrants to the Township and the Lender that:

(a) The Property Owner is duly organized and validly existing as a limited liability company in good standing under the laws of the State of Michigan, with power under the laws of the State of Michigan to carry on its business as now being conducted, and is duly qualified to do business in the State of Michigan; and the Property Owner has the power and authority to own the Special Assessment Parcel and to carry out its obligation to complete the Improvements.

(b) The execution and delivery of this Agreement will not result in a violation or default by the Property Owner of any provision of its Articles of Organization or Operating Agreement, or under any indenture, contract, mortgage, lien, agreement, lease, loan agreement, note, order, judgment, decree or other instrument of any kind or character to which it is a party and by which it is bound, or to which it or any of its assets are subject.

(c) The Property Owner is the sole and exclusive legal and equitable title owner of fee simple title to the Special Assessment Parcel and the Improvements located, or to be located, thereon and has full legal power and authority to consent to the finalization and levying of the Special Assessment as provided herein.

(d) The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized by all requisite action, and this Agreement has been duly executed and delivered by the Property Owner and constitutes a valid and binding agreement enforceable against the Property Owner in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors' rights generally, now existing or hereafter enacted, and by the application of general principles of equity, including those relating to equitable subordination.

(e) Property Owner warrants and agrees that any contractual, legal or other disputes between it and the Lender--other than matters specifically related to enforcement of property tax obligations--or the contractor involved in the Improvements, do not involve the Township, and Property Owner agrees to hold the Township and its agents, including but not limited to LAGM, harmless from any such disputes or causes of action.

(f) The Property Owner, the Special Assessment Parcel and the Improvements satisfy all of the PACE Program eligibility and program requirements set forth in **Appendix A**.

Section 6.03 Representations and Warranties of the Lender.

The Lender represents and warrants to the Township that:

(a) The Lender has experience in the market for property assessed clean energy programs and assessments and is capable of evaluating the merits and risks of its participation in the Owner-Arranged Financing contemplated by this Agreement.

(b) The Lender has made its own independent investigation of the Property Owner, the terms of this Agreement, the nature of the Special Assessment created hereby and the procedures for the collection and enforcement of the Special Assessment under this Agreement and the laws of the State of Michigan, and is not relying on the Township, its agents, attorneys or

employees for any of such information or with respect to the sufficiency and scope of such investigation. The Lender has not received, and is not relying on, any representations of the Township with respect to the Property Owner.

(c) Lender warrants and agrees that any contractual, legal or other disputes between it and Property Owner--other than matters specifically related to enforcement of property tax obligations--do not involve the Township, and Lender agrees to hold the Township and its agents, including but not limited to LAGM, harmless from any such disputes or causes of action.

**ARTICLE VII
DEFAULT**

Section 7.01 Property Owner Event of Default. If the Property Owner shall default in the performance of any covenant or agreement on its part contained in this Agreement and such default shall continue for a period of ten (10) days after written notice thereof has been given to the Property Owner by the Township, an “Event of Default” shall be deemed to have occurred under this Agreement.

Section 7.02 Remedies for Property Owner Event of Default. Upon the occurrence of an Event of Default as provided in Section 7.01 hereof, the Township, after giving written notice as required, without further notice of any kind, and in addition to all other rights and remedies provided at law or in equity, shall be entitled to seek and obtain a decree of specific performance of this Agreement from a court of competent jurisdiction; or the right to recover from the Property Owner any damages incurred by the Township and any costs incurred by the Township in enforcing or attempting to enforce this Agreement or the Special Assessment, including attorneys’ fees and expenses; or to foreclose on the Special Assessment Parcel and to sell all or any part of the Special Assessment Parcel to the extent necessary to recover any damages and costs; or any combination of the foregoing. Notwithstanding the foregoing, the parties hereto acknowledge and agree that the Township shall not be obligated to institute any of the actions or proceedings or to exercise any of the remedies authorized by this Section 7.02 upon the occurrence of an Event of Default hereunder, and that its obligations with respect to the billing, collection and enforcement of the Special Assessment or any installment thereon shall be limited to those obligations set forth in Article IV of this Agreement. The Lender acknowledges that neither the Special Assessment nor any installment thereon can be accelerated.

Section 7.03 The Township Default. If the Township shall default in the performance of any covenant or agreement on its part contained in this Agreement and shall fail to proceed in good faith to cure such default within sixty (60) days after written notice thereof has been received by the Township from the Property Owner or the Lender, a “Township Default” shall be deemed to have occurred under this Agreement.

Section 7.04 Remedy for Township Default. Upon the occurrence of a Township Default as provided in Section 7.03 hereof, and if the Property Owner or the Lender, as the case may be, shall have otherwise fully performed all of its obligations hereunder, the Property Owner or the Lender, after giving written notice as required, without further notice or demand, shall be

entitled to seek and obtain a decree of specific performance from a court of competent jurisdiction; but neither the Property Owner nor the Lender shall have the right to seek to recover money damages against the Township, including any costs or fees (including attorneys' fees) incurred by the Property Owner or the Lender in enforcing or attempting to enforce this Agreement. Neither the occurrence of a Township Default nor the institution of any proceeding or the exercise of any remedy upon the occurrence of a Township Default shall negate or diminish the obligations of the Property Owner hereunder to pay the installments of the Special Assessment and interest accrued on the Special Assessment Roll and all other costs hereunder when the same shall become due and payable.

Section 7.05 Waiver. Failure of any party hereunder to act upon discovery of a default or to act upon the existence of an Event of Default shall not constitute a waiver of the right to pursue the remedies provided herein.

**ARTICLE VIII
MISCELLANEOUS**

Section 8.01 Term. Except as otherwise provided in this Agreement, the terms of this Agreement shall commence on the date first written above and shall terminate at such time as the Special Assessment liability shall have been fully satisfied as provided in Section 4.03(e) hereof.

Section 8.02 Assignment.

(a) Except as otherwise provided herein and as provided in Section 8.02(b) hereof, no party to this Agreement may transfer, assign or delegate to any other person or entity all or any part of its rights or obligations arising under this Agreement without the prior written consent of the other parties hereto excepting as otherwise expressly provided herein.

(b) The Lender and its successors and assigns may assign its rights and obligations under this Agreement and its rights in the Special Assessment, in whole but not in part; *provided, however,* that any such assignment shall be made only in accordance with applicable law; *and provided further, however,* that no such assignment shall be effective unless the Township shall have first received (i) notice of the assignment disclosing the name and the address of the assignee, which shall be an address in the United States and (ii) a Certificate of Assignment executed by the assignee in the form attached to this Agreement as **Appendix G**. From and after the date of satisfaction of the conditions for the assignment of this Agreement as provided in this Section 8.02(b), the assignee of the Lender shall be a party hereto and shall have the rights and obligations of the Lender specified hereunder, and such assignee shall be deemed to be the "Lender" for all purposes of this Agreement.

Section 8.03 Notices. All notices, certificates or communications required by this Agreement to be given shall be in writing and shall be sufficiently given and shall be deemed delivered when personally served, or when received if mailed by registered or certified mail, postage prepaid, return receipt requested, addressed to the respective parties as follows, or to such other address as such party may specify by written notice to the other parties hereto:

If to the Township: Hamburg Township Clerk
Hamburg Township Hall,
10405 Merrill Road
Hamburg, Michigan 48189
Attn: [Authorized Official name and title]

With a copy to: Hamburg Township PACE Administrator
Lean & Green Michigan
500 Temple Street, Suite 6270
Detroit, MI 48201

If to the Property Owner: PROPERTY OWNER
ADDRESS

With a copy to: PACE LENDER
ADDRESS

With a copy to: Hamburg Township PACE Administrator
Lean & Green Michigan
500 Temple Street, Suite 6270
Detroit, MI 48201

If to the Lender: PACE LENDER
ADDRESS

With a copy to: Hamburg Township PACE Administrator
Lean & Green Michigan
500 Temple Street, Suite 6270
Detroit, MI 48201

Section 8.04 Amendment and Waiver No amendment or modification to or of this Agreement shall be binding upon any party hereto until such amendment or modification is reduced to writing and executed by each party hereto. No waiver of any term of this Agreement shall be binding upon any party until such waiver is reduced to writing, executed by the party to be charged with such waiver, and delivered to the other parties hereto.

Section 8.05 Entire Agreement. This Agreement constitutes the entire agreement between the Township, on the one hand, and the Lender and the Property Owner, on the other hand. There are no other representations, warranties, promises, agreements or understandings, oral, written or implied, between the Township, on the one hand, and the Lender or the Property Owner, on the other hand.

Section 8.06 Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument.

Section 8.07 Captions. The captions and headings in this Agreement are for convenience only and in no way limit, define or describe the scope or intent of any provision of this Agreement.

Section 8.08 Applicable Law. This Agreement shall be governed in all respects, whether as to validity, construction, performance and otherwise, by the laws of the State of Michigan.

Section 8.09 Mutual Cooperation. Each party to this Agreement shall take all actions required of it by the terms of this Agreement as expeditiously as possible and shall cooperate to the fullest extent possible with the other parties to this Agreement. Each party to this Agreement shall exercise reasonable diligence in reviewing, approving, executing and delivering all documents necessary to accomplish the purposes and intent of this Agreement. Each party to this Agreement also shall use its best efforts to assist the other parties to this Agreement in the discharge of its obligations hereunder and to assure that all conditions precedent to the financing arrangements are satisfied.

Section 8.10 Binding Effect; No Third-Party Beneficiary. This Agreement shall be binding upon the parties hereto and upon their respective successors and assigns. In no event shall the provisions of this Agreement be deemed to inure to the benefit of or be enforceable by any third party, except for permitted assigns.

Section 8.11 Force Majeure. No party hereto shall be liable for the failure to perform its obligations hereunder if said failure to perform is due to Force Majeure. Said failure to perform shall be excused only for the period during which the event giving rise to said failure to perform exists; *provided, however,* that the party seeking to take advantage of this Section shall notify the other party in writing, setting forth the event giving rise to said failure to perform, within ten (10) business days after the occurrence of said event.

Section 8.12 Severability. If any provision of this agreement or the application to any person or circumstance is, determined to be invalid or unenforceable by means of law, the remainder of the agreement will remain in full force and effect.

[SIGNATURES ON THE FOLLOWING PAGE]

Hamburg Township PACE Special Assessment Agreement

Item 12.

IN WITNESS WHEREOF, the TOWNSHIP, PROPERTY OWNER, and PACE LENDER have caused this PACE Special Assessment Agreement to be duly executed and delivered as of the date first written above.

Witnessed:

PROPERTY OWNER

Signature of:

By: _____

Its:

Witnessed:

TOWNSHIP

Signature of:

By: _____

Its: AUTHORIZED OFFICIAL

Signature of:

By: _____

Its: AUTHORIZED OFFICIAL

Witnessed:

PACE LENDER

Signature of:

By: Its:

Hamburg Township PACE Special Assessment Agreement

Item 12.

State of Michigan)
) ss
Township)

The foregoing instrument was acknowledged before me this ____ day of _____, 202_, by _____ the Authorized Signatory of _____ on behalf of _____.

Notary Public
_____, Michigan
My Board expires _____

State of Michigan)
) ss
Township)

The foregoing instrument was acknowledged before me this _____ day of _____, 202_, by [TOWNSHIP AUTHORIZED OFFICIAL] on behalf of Township.

Notary Public
_____, Michigan
My Board expires _____

State of _____)
Township of _____)

The foregoing instrument was acknowledged before me this number day of month, 202_, by PACE LENDER OFFICIAL the Authorized Signatory of PACE LENDER, on behalf of PACE LENDER.

Notary Public
_____. MICHIGAN
My Board expires _____

APPENDIX A
PROGRAM ELIGIBILITY CHECKLIST

Property is privately owned commercial, industrial, agricultural or multifamily residential, with 4 or more dwelling units, real property within the Township’s jurisdictional boundaries, which may be owned by any individual or private entity, whether for-profit or non-profit. MCL 460.933(g).

There are no delinquent ad valorem taxes, special assessments, or water or sewer charges on the property. The Authorized Official at his discretion may disqualify properties that although not currently delinquent, have been delinquent within six months of the application’s submission. MCL 460.941(2)(a).

There are no delinquent assessments on the property under a PACE program. MCL 460.941(2)(b).

The term of assessment shall not exceed the lesser of the useful life of the Project paid for by the assessment or 25 years. Projects that consist of multiple energy projects or environmental hazard projects with varying lengths of useful life may blend the lengths to determine an overall assessment term that does not exceed the useful life of the improvements in aggregate. MCL 460.939(i).

An appropriate ratio must be determined for the amount of assessment in relation to the assessed value of the property. MCL 460.939(j).

Written consent from the mortgage holder must be obtained if the property is subject to a mortgage. MCL 460.939(k).

A baseline energy audit or energy modeling must be conducted for the Project on property that is approved by LAGM. Such approval may be granted retroactively if the audit meets the standards of LAGM. MCL 460.939(o).

For projects financed for more than \$250,000, a performance guarantee must be provided by the contractor(s) to guarantee a savings to investment ratio greater than one (1). The performance guarantee must meet the standards set by LAGM, and include financial and logistical arrangements for ongoing measurement and verification of energy savings. This requirement may be waived by the property owner and is not applicable to new construction energy project. MCL 460.939(p).

APPENDIX B

SPECIAL ASSESSMENT PARCEL DESCRIPTION

Parcel Number:

Address:

LEGAL DESCR:

APPENDIX C

SPECIAL ASSESSMENT ROLL

PACE Project Special Assessment

Parcel Number:

Address:

Hamburg Township:

Owner:

Assessment:

Percent:

I certify that the above is the special assessment roll created for the PACE project referenced in this document in the applicable Township in the State of Michigan, subject to payment of the special assessment as outlined in Appendix C of this document.

Dated

APPENDIX D

**PAYMENT SCHEDULE
(TBD)**

APPENDIX E

DESCRIPTION OF IMPROVEMENTS

APPENDIX F

PACE Program Application

Property and Property Owner Information

1. **Property/Parcel Legal Name(s)** (as they appear on property tax records)

Parcel #: _____
 Address: _____
 Owner: _____

2. **Property Type** (double-click to check all that apply)

- Agricultural**
- Commercial** (including multifamily with 4 or more units)
 - Type of commercial property - _____
- Industrial**
- Nonprofit**

3. **Property Record Owner(s) Contact Information**

Property Owner/Company Name: _____
 Signatory Name: _____
 Address: _____
 E-mail Address: _____
 Telephone Number: _____

4. **Property Owner(s) Type**

- Individual LLP LLC
- Corporation 501(c)3 Other _____

5. **Property Valuation**

State Equalized Value (SEV): \$ _____
 Date of SEV: _____
 Valuation (per Appraisal): \$ _____
 Date of Appraisal: _____

6. **Existing Liens Against Property** (tax, special assessment, water or sewer charges, etc.)

Amount	Type	End Date
\$ _____	_____	_____
\$ _____	_____	_____

Total Dollar Amount of Liens Against Property: \$ _____

7. **Balance of Any Mortgage(s):**

	Amount of Mortgage	Name of Mortgage Holder
Mortgage	\$ _____	_____
Additional Debt on Property	\$ _____	_____

a. **Consent:** If subject to a mortgage - Consent by mortgage holder(s) must be obtained.

Project Information

1. **PACE Project Developer** (Lean & Green Michigan can make referrals if necessary.)

Name: _____
Address: _____
E-mail Address: _____
Telephone Number: _____
Other Contractors: _____

2. **Overall Project Cost:** _____

3. **Savings to Investment Ratio*** (as provided in Savings Guarantee)

3a. Year 1: _____
3b. Overall: _____
3c. Waived _____

4. **Useful Life of Project Measures:** _____ years

5. **User ID for Energy Star Portfolio Manager** (for property): _____

PACE Loan Details

1. **PACE Lender/Capital Provider** (Lean & Green Michigan can make referrals if necessary.)

Name: _____
Address: _____
E-mail Address: _____
Telephone Number: _____

2. **Requested Assessment Amount**

Project Cost: \$ _____
Energy Audit or Model \$ _____
Engineering/Architect Plans \$ _____
Building Permit Fees \$ _____
Other (Please explain) \$ _____
Total Assessment Amount: \$ _____ (Total of all lines above)

3. **Requested Assessment Repayment Period:** _____ years

4. **Interest Rate Offered by Lender:** _____ %

APPENDIX G

FORM OF CERTIFICATE OF ASSIGNMENT

This Certificate of Assignment of the Special Assessment Agreement (“**Assignment**”), dated effective as of date, (the “**Effective Date**”), is made by [LENDER] (“**Assignor**”) to _____ (“**Assignee**”). Assignor and Assignee are referred to at times, each individually as a “**Party**,” and collectively as the “**Parties**.”

Agreement

1. For good and valuable consideration and the payment of [PAYMENT AMOUNT], the receipt and sufficiency of which is hereby acknowledged, confessed, stipulated and agreed upon by Assignor, Assignor ASSIGNS, BARGAINS, GIVES, SETS OVER, CONVEYS, TRANSFERS and DELIVERS to Assignee all of Assignor’s rights, title, interest, obligations, and duties under the Special Assessment Agreement entered into by Assignor, Property Owner, and _____ (the “**Transferred Interest**”), together with all of Assignor’s rights to receive payments from Property Owner attributable to the Transferred Interest arising on and after the date of this Assignment.

2. Assignor warrants that: (i) it is authorized to execute this document; (ii) it is conveying good, indefeasible title to the Transferred Interest; and (iii) the Transferred Interest is free and clear of all liens and encumbrances, and no party has any rights in or to acquire, or hold as security, or otherwise, the Transferred Interest.

3. Assignor hereby agrees to make, execute and deliver to Assignee any and all further instruments of conveyance, assignment or transfer, and any and all other instruments, as may be necessary or proper to carry out the purpose and intent of this Assignment and/or to fully vest Assignee in all rights, titles, interests obligations, and duties of Assignor in and to the Transferred Interest, which instruments shall be delivered to Assignee as soon as possible without any condition or delay on the part of Assignor.

4. Assignee hereby accepts all of Assignor’s rights, title, interest, obligations, and duties under the Special Assessment Agreement and agrees to be bound by its terms. From and after the date of this Assignment and satisfaction of the conditions contained in Section 8.02(b) of the Special Assessment Agreement, Assignee shall be a party to the Special Assessment Agreement and shall have the rights and obligations of the Assignor specified thereunder, and Assignee shall be deemed to be the “Lender” for all purposes of the Special Assessment Agreement.

5. All notices, certificates or communications provided pursuant to the Special Assessment Agreement to Assignee shall be delivered as provided in the Special Assessment Agreement to:

(Name)

(Address)

(Attention)

IN WITNESS WHEREOF, Assignor and Assignee hereby agree to be bound by the terms of this Assignment and each has executed this Assignment to be effective as of the Effective Date.

ASSIGNOR:

[LENDER]
By: _____
Its: _____

ASSIGNEE:

Name: _____
By: _____
Its: _____

APPENDIX H

FORM OF LENDER CONSENT

Lender Consent and Acknowledgement of Owner Participation in
Hamburg Township, Michigan, PACE Program

This acknowledgement is granted date, 20__, by Name of Mortgage Holder (the “Lender”), and for the benefit of PROPERTY OWNER (the “Property Owner”), and Hamburg Township in the State of Michigan.

Recitals

A. Pursuant to Public Act No. 270 of 2010, the Township established the Township Property Assessed Clean Energy (“PACE”) Program on May 14, 2024, by resolution, to promote installation of energy projects and/or environmental hazard projects.

B. The Property Owner has applied to the Program to finance the amount of \$ AMOUNT OF FINANCING, to be paid back as an assessment on Property Owner’s real property, described in **Appendix D** attached hereto (the “Property”), over a period of twenty years.

C. Owner has previously executed a mortgage, deed of trust, dated _____, 20__, to the Lender, covering the Property, to secure a promissory note in the sum of \$ AMOUNT OF LOAN, and recorded on _____, 20__ at __, Page ____, Livingston County Register of Deeds.

D. Repayment by the Property Owner under the PACE Special Assessment Agreement will be a statutory assessment levied against the Property notice of which shall be recorded against the Property in the Office of the County Clerk/Register of Deeds for Livingston County, and which assessment, together with interest and any penalties, shall constitute a lien (the “Lien”) on the Property, and shall be collected subject to the terms agreed to between the parties and as contained in the PACE Special Assessment Agreement.

Consent and Acknowledgement

Lender acknowledges that it has been informed of the Property Owner’s participation in the Township PACE Program and agrees that Property Owner’s execution of the PACE Special Assessment Agreement will not constitute a default under Lender’s Deed of Trust.

Execution of this Consent and Acknowledgement by Lender’s representative shall constitute full and complete consent to the Property Owner’s participation in the Township PACE Program.

Hamburg Township PACE Special Assessment Agreement

Item 12.

Name of Lender: _____

Date: _____

By: _____

Title: _____

STATE OF MICHIGAN

TOWNSHIP

The foregoing instrument was acknowledged before me this ___ day of _____, 20___, by _____, on behalf of _____.

_____, Notary Public
Township, State of _____
Acting in _____ County
My Board Expires:

APPENDIX I

FORM OF WAIVER OF SIR AND SAVINGS GUARANTEE

This waiver of the savings-to-investment ratio requirement and guarantee of savings (“Waiver”) is acknowledged on this ___ day of ___, 20__ by [Property OWNER]

Recitals

- A. Pursuant to Public Act No. 270 of 2010, as amended, Hamburg Township established the Hamburg Township PACE Program to promote installation of renewable energy systems, energy efficiency improvements, water usage improvement, and environmental hazard projects.
- B. The Property Owner has elected to participate in this program and plans to enter into a Special Assessment Agreement with Hamburg Township and [LENDER] for the purpose of financing the installation of [IMPROVEMENTS] on its property.
- C. Pursuant to MCL 460.939(1)(p)(ii), unless waived by the Property Owner, the contractor must guarantee to the Property Owner that the project will achieve a savings-to-investment ratio greater than one, and agree to pay the property owner for any shortfall in savings, on an annual basis.
- D. The Property Owner has elected to waive this requirement.

IN WITNESS WHEREOF, the Property Owner hereby waives the requirement that the project achieve a savings-to-investment ratio greater than one, and that the contractor guarantee the savings, and make up for any shortfall on an annual basis. Property Owner expressly waives any and all claims challenging the legality or validity of this waiver or the legality, validity, or collectability of the PACE special assessment.

[PROPERTY OWNER]

By:
Its:

State of Michigan)
) ss
Hamburg Township)

The foregoing instrument was acknowledged before me this ___ day of _____, 20__, by _____ the _____ of _____ on behalf of _____.

Notary Public
_____ Township, Michigan
My Board expires _____

NOTICE OF PUBLIC HEARING

HAMBURG TOWNSHIP, STATE OF MICHIGAN

ON THE ESTABLISHMENT OF A PACE
PROGRAM AND A PACE DISTRICT

TO ALL INTERESTED PERSONS IN HAMBURG TOWNSHIP:

PLEASE TAKE NOTICE that the Township Board of Hamburg Township, State of Michigan, (the “Township”) will hold a public hearing at Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189 on [DATE], at [TIME] to receive comments on the proposed Property Assessed Clean Energy (“PACE”) program and the proposed PACE program report.

TAKE FURTHER NOTICE that the Township Board intends to establish a PACE program and to establish a PACE district, having the same boundaries as the Township’s jurisdictional boundaries, pursuant to Act No. 270, Public Acts of Michigan, 2010, as amended (“PACE Statute”), for the purpose of promoting “projects” as defined by the PACE Statute to include “renewable energy systems, energy efficiency improvements, water usage improvements and environmental hazard projects by owners of certain real property.”

TAKE FURTHER NOTICE that the PACE report, required by Section 9(1) of the PACE Statute is available on the Township’s website at <https://www.hamburg.mi.us/> and is available for viewing at the office of the Township Clerk located at Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189.

THIS NOTICE is given by order of the Township Board of Hamburg Township.

HAMBURG TOWNSHIP, MICHIGAN

RESOLUTION TO ESTABLISH PROPERTY ASSESSED CLEAN ENERGY PROGRAM

Minutes of a regular meeting of the Township Board of Hamburg Township (“Board”), Michigan, held at Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189 on [DATE] at [TIME] p.m.

PRESENT: _____

ABSENT: _____

The following resolution was offered by Member _____ and supported by Member _____:

WHEREAS:

1. At its meeting of [DATE], this Board adopted a resolution of intent to establish and to hold a public hearing concerning the establishment of a property assessed clean energy program (“PACE Program”) and create a PACE district pursuant to 2010 PA 270 as amended (“PACE Statute”) to promote “projects” as defined by the PACE Statute to include “renewable energy systems, energy efficiency improvements, water usage improvements and environmental hazard projects by owners of certain real property.”
2. The Board held a public hearing on the proposed PACE Program on [DATE] during which the Board heard comments on the proposed PACE program from anyone wishing to address the Board concerning it.
3. Financing projects as defined by the PACE Statute is a valid public purpose.
4. The proposed PACE program as described in the Hamburg Township PACE Program Report, an updated version of which is attached as Exhibit A, would provide financing for projects with property owner-arranged loans from a commercial lender the repayment of which, if approved by the property owner with the consent of any mortgage holder, would be made and secured by assessments against the property benefited by the PACE projects, so that no Township moneys, general Township taxes or Township credit of any kind whatsoever shall be pledged, committed or used in connection with any PACE project.
5. The types of projects that may be so financed, the administration of the PACE Program, the manner of establishing PACE Districts within the Township in which the PACE Program may be used, and other details of the proposed PACE Program, as required by the PACE Statute, are set forth in detail in PACE Program Report.

NOW, THEREFORE, BE IT RESOLVED:

1. Hamburg Township establishes the Hamburg Township PACE Program and creates a PACE district pursuant to Act No. 270, Public Acts of Michigan, 2010, as amended, the terms and conditions of which are set forth in the PACE Program Report attached as Exhibit A and incorporated by reference, which PACE Program Report is approved.
2. All aspects of the Hamburg Township PACE Program may be amended by approving resolutions of the Board without a new public hearing.
3. The Township may join with any other local unit of government, or with any person, or with any number or combination thereof, by contract or otherwise as may be permitted by law, for the implementation of the Hamburg Township PACE Program, in whole or in part, and the [AUTHORIZED OFFICIAL TITLE] or his/her designee is authorized to execute and deliver such documents, agreements or certificates as may be necessary or advisable to permit the cooperative implementation of the PACE Program as provided by the PACE Statute or other applicable law.
4. The Board, by adoption of this Resolution, formally states its intention to join Lean & Green Michigan™, and to utilize Lean & Green Michigan, LLC as a PACE Administrator.
5. All resolutions and parts of resolutions are, to the extent of any conflicts with this resolution, are rescinded.

YEA: _____

NAY: _____

ABSENT: _____

RESOLUTION NO. ____ ADOPTED.

The foregoing resolution was adopted at a regular meeting of the Township Board of Hamburg Township on [DATE].

Mike Dolan, Township Clerk

HAMBURG TOWNSHIP, MICHIGAN

**RESOLUTION OF INTENT TO ESTABLISH A PROPERTY ASSESSED
CLEAN ENERGY PROGRAM AND CALLING PUBLIC HEARING**

Minutes of a regular meeting of the Hamburg Township Board, held at Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189 on [DATE] at [TIME].

PRESENT: _____

ABSENT: _____

The following resolution was offered by Member _____ and supported by Member _____:

WHEREAS, the Hamburg Township Board intends to authorize the establishment of a Property Assessed Clean Energy program (“PACE Program”) and create a PACE district pursuant to Act No. 270, Public Acts of Michigan, 2010, as amended (“PACE Statute”), for the purpose of promoting the use of renewable energy systems, energy efficiency improvements, water efficiency improvements and environmental hazard projects by owners of certain real property; and

WHEREAS, the Hamburg Township Board intends to find that financing PACE projects is a valid public purpose because it reduces energy costs, reduces greenhouse gas emissions, stimulates economic development, remediates or protects against environmental hazards, improves property values and increases employment in the Hamburg Township; and

WHEREAS, the types of projects, either energy efficiency improvements, water efficiency improvements, renewable energy systems, or environmental hazard projects that may be financed under the PACE Program include, but are not limited to: insulation in walls, roofs, floors, foundations, or heating and cooling distribution systems; storm windows and doors; multi-glazed windows and doors; heat-absorbing or heat-reflective glazed and coated window and door systems; and additional glazing, reductions in glass area, and other window and door system modifications that reduce energy consumption; automated energy control systems; heating, ventilating, or air-conditioning and distribution system modifications or replacements; caulking, weather-stripping, and air sealing; replacement or modification of lighting fixtures to reduce the energy use of the lighting system; energy recovery systems; day lighting systems; installation or upgrade of electrical wiring or outlets to charge a motor vehicle that is fully or partially powered by electricity; measures to reduce the usage of water or increase the efficiency of water usage; any other installation or modification of equipment, devices, or materials approved as a utility cost-savings measure by the Board; a fixture, product, device, or interacting group of fixtures, products, or devices on the customer's side of the meter that use one or more renewable energy resources to generate electricity. Renewable energy resources include, but are not limited to: biomass (includes a biomass stove but does not include an incinerator or digester); solar and solar thermal energy; wind energy; geothermal energy and methane gas captured from a landfill; environmental hazard projects including mitigation of lead, heavy metal, or PFAS contamination in potable water

systems, mitigation of lead paint contamination; mitigation of the effects of floods or drought; and increase the resistance of property against severe weather, and

WHEREAS, the Hamburg Township Board intends to join Lean & Green Michigan™, and intends to utilize Lean & Green Michigan, LLC as PACE administrator (the “PACE Administrator”) to administer its PACE Program; and

WHEREAS, the report referenced in Section 9(1) of the PACE Statute (the “PACE Report”) shall be available on Hamburg Township’s website at www.hamburg.mi.us/, and shall be available for viewing at the office of the Hamburg Township Clerk located at: Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Hamburg Township Board, being fully apprised of the PACE Program, finds that financing PACE projects is a valid public purpose because it reduces energy costs, reduces greenhouse gas emissions, stimulates economic development, remediates or protects against environmental hazards, improves property values and increases employment in the Township.
2. The Hamburg Township Board, by adoption of this Resolution, formally states its intention to establish a PACE district, whose boundaries will be coterminous with Hamburg Township’s jurisdictional boundaries, and a PACE Program as described in and for the reasons set forth in this Resolution.
3. The Hamburg Township Board formally states its intention to provide a property-owner based method of financing and funds for projects from owner-arranged financing from a commercial lender, which funds and financing shall be secured and repaid by assessments on the property benefited, with the agreement of the record owners, such that no Township moneys, general Township taxes or Township credit of any kind whatsoever shall be pledged, committed, or used in connection with any project as required by and subject to the PACE Statute.
4. The Hamburg Township Board, by adoption of this Resolution, formally states its intention to join Lean & Green Michigan™, and to utilize Lean & Green Michigan, LLC as PACE Administrator.
5. The Hamburg Township Board hereby sets a public hearing for [DATE] at [TIME], at Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48189 to receive comments on the proposed PACE Program, including the PACE Report.
6. The Township Clerk is authorized and directed to publish a notice of intent to establish a PACE district and a PACE Program, and a notice of the public hearing set by this Resolution in a newspaper of general circulation in Hamburg Township as a display advertisement prominent in size or follow the local method of announcing public hearings. The Township Clerk shall maintain on file for public review a copy of the PACE Report

and shall cause the PACE Report to be available on the Hamburg Township’s website in accordance with the requirements of the PACE Statute.

- 7. All resolutions and parts of resolutions inconsistent with this Resolution are repealed to the extent of such inconsistency.

YEAS: Members _____

NAYS: Members _____

ABSENT: Members _____

RESOLUTION DECLARED ADOPTED.

Mike Dolan, Clerk
Hamburg Township_____

The foregoing is a true and complete copy of a resolution adopted by the Hamburg Township Board at a regular meeting held on [DATE], notice of which was given pursuant to the Michigan Open Meetings Act, Public Act 267 of 1976.

Mike Dolan, Clerk
Hamburg Township_____



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

TO: Hamburg Township Board of Trustees

FROM: Pat Hohl

DATE: 9-9-2024

AGENDA ITEM TOPIC: WCA 2024 Contract

Number of Supporting Documents: **2**

Requested Action

Review and approve the following Contract for assessing services from WCA.

Background

WCA has been providing assessing services to Hamburg Township for the past three years. I am very pleased with the services provided to the township by WAC and recommend the Board of Trustees renew this contract.

ASSESSMENT CONTRACT
FOR HAMBURG TOWNSHIP, LIVINGSTON COUNTY, MICHIGAN

WHEREAS, Hamburg Township, hereinafter called "Township", with its principal offices located at 10405 Merrill Road, Hamburg, Michigan, 48139, is interested in having all real property and all personal property assessed and having said assessments maintained on an annual basis.

WHEREAS, WCA Assessing, with principal offices located at 38110 Executive Drive, Suite 100, Westland, Michigan 48185, hereinafter called the "Company", is interested in the contract for assessment and maintenance work for Township property effective October 1, 2024;

IT IS THEREFORE AGREED:

1. Company agrees to plan, administer, and provide overall supervision of property appraisal programs for assessment purposes; maintain appropriate levels of qualified staff to ensure work is completed to achieve overall department goals. The company is familiar with the laws, regulations, and directives regarding the appraisal of real and personal property for assessment purposes with the State of Michigan.
2. Company has policies and procedures for staff in determining true cash value of assessable real and personal property including locating, identifying and inventorying quantity and characteristics of the property for determining the appropriate value and classification. During the term of this agreement, an Advanced Michigan Assessing Officer, or Master Michigan Certified Assessing Officer shall act as the assessor of record and supervise the preparation of the 2025, 2026, and 2027 assessment rolls, utilizing the services and personnel proposed herein.
3. Company agrees to respond to inquiries and requests for assessment information from the public. The Township agrees to provide office space within the Township Hall, or other Township owned buildings for the completion of the terms of this contract. The office space shall be made available so as to not impede the performance of the department. Any days in which the Company is scheduled to be in the office but the office is closed due to holidays, acts of God, mandated closures related to pandemic or disease, educational purposes, or any other causes beyond the control of the Company, shall be considered included within the hours to complete this agreement. The purpose of office hours are:

- To meet with Township staff to answer questions and give advice;
 - To be available to assist with providing information and answering inquiries of taxpayers/residents/others.
 - Serves as a liaison between the Township and prospective business and industry investors; acts as a resource for Township citizens by responding to inquires and interpreting State laws.
 - To perform certain other functions as described herein.
4. Company agrees to oversee maintenance of departmental files including property records/cards, physical data, legal descriptions, splits and combinations of parcels, ownership transfers, and strives to identify new/improved methods for carrying out the responsibilities of the department.
 5. Company agrees to represent the Township in defending assessments appealed to the Michigan Tax Tribunal (MTT). The company shall be available to defend all assessments to the MTT as needed during this contract. Company agrees to advise the Township's legal counsel of any known possible MTT claims and to consult with the Township's legal counsel regarding settlement possibilities.
 6. Township agrees that responses to the Full MTT shall be prepared by the Company's legal staff. Township agrees to provide full cooperation with Company's legal staff. Should expert witnesses and/or preparation of respondent's valuations disclosures be necessary, the Company shall notify the Township's legal counsel of such requirement.
 7. Company agrees throughout the term of this contract to provide field inspections of all properties as necessary; to perform assessment ratio studies to determine true cash value; to perform personal property canvasses to ensure all personal property is equitably assessed; to update property records and ensure notification of annual assessment changes. All assessments completed by Company throughout the term of this contract will be in adherence to State Tax Commission procedures as to the valuation method, assessment manual, personal property multipliers, and general requirements. Company agrees to perform the duties of the certifying assessor for said Township including but not limited to;
 - Inspect, revise, and re-evaluate property record cards with new construction, demolition, and property splits.
 - Perform neighborhood market studies and land value analyses throughout the term of this contract.
 - Prepare assessment roll(s), all county and state equalization forms and requirements as determined by the State tax Commission.

- Provide digital photographs of all properties visited for maintenance purposes.
 - Working with the Township Building Department to ensure all new property is equitably assessed.
 - Prepare all new property record cards in compliance with State tax Commission requirements.
 - Attend, prepare, and work with all Boards of Review.
 - Assist Township in establishment of any IFT, CFT, DDA, TIFA, Brownfield, or other statutory tax incentive program as established by the legislature.
 - Perform any duties required for FEMA damage assessments as well as AMAR preparation.
8. Company agrees to meet with the Township Manager and/or other designated staff of the Township to review progress that the Company has made towards meeting the terms of this proposal/agreement, preparation of assessment rolls, and other matters parties deem necessary to review. In addition the Company will suggest any budgetary information necessary to upgrade and/or improve the Township's assessment process.
9. Township agrees that in addition to the responsibilities provided herein, the staff of the Township shall provide full and reasonable cooperation to the Company in completion of the herein-stated services.
10. The Company shall be liable to the Township, and hereby agrees to indemnify and hold the Township harmless but only to the extent of its insurance coverage set forth below, against all claims covered by said insurance coverage arising out of the performance of the services rendered hereunder caused by any negligent conduct, intentional conduct, or act of the Company or any of its employees in the performance of this contract that are covered by the policies listed in subparagraphs "a" through "c" below.

The Company will carry the following insurance coverage at all times during this agreement:

- a. Comprehensive general liability insurance covering the Company and the Township in the project with not less than the following limits of liability; bodily injury or death, \$1,000,000 each person and subject to the same limit for each person; \$1,000,000 for two or more persons in any occurrence; property damage, \$1,000,000 each occurrence; \$2,000,000 annual aggregate.

b. Worker's Disability Compensation Insurance, securing compensation for the benefit of the employees of the Company, as required by Worker's Disability Compensation Act of State of Michigan.

c. The Company shall also carry professional liability and errors and omissions insurance with not less than \$2,000,000 limit of liability for each claim and in the aggregate including claim expenses. However, the Township understands that it can not be listed an additional insured under this type of policy. Should the Township or its officers, directors, employees, and elected officials ever be held financially liable for any error or omission of the Company and seek indemnification from Company as a result thereof, under no circumstance shall the Company's cumulative liability to the Township or its officers, directors, employees and elected official exceed the coverage of the errors and omissions policy referenced herein.

All required insurance shall be maintained with responsible insurance carriers qualified to do business in the State of Michigan. As soon as practicable upon execution of this contract and upon commencing any performance hereunder, the Company shall deposit with the Township the previously mentioned policies of insurance or certificates therefore. During the duration of this contract, a copy of said insurance or certificate shall be given to the Township Clerk at the beginning of each year.

11. The Company shall not be held liable for any damages caused by strikes, explosions, war, pandemic or disease, fire or act of nature that might stop or delay the progress of work. In the event of a claim against the Township relating to any act or failure to act of the Company that is not covered by the insurance coverage as set forth above, the Township has no right to indemnification from Company.
12. The Township and Company agree that the relationship of the Township and Company is that of a client and contractor and not of that of an employer and employee and should not be construed as such.
13. In the event that the Company shall not be in substantial compliance with the terms of this agreement, the Township shall give the Company written notice of said breach and thirty (30) days to cure the breach. If the Company fails to cure the breach within thirty (30) days after such notice, the Township may terminate this Contract immediately without further notice or liability to the Company, other than for permitted fees and expenses accrued through the date of termination.

14. The Township and Company agree that the Company shall not assign or transfer neither this agreement nor any portion therein without first receiving written approval from the other party.

15. The Township agrees to pay the Company as follows;

October 1, 2024 to September 30, 2025.....\$ 357,160 annually
October 1, 2025 to September 30, 2026.....\$ 370,017 annually
October 1, 2026 to September 30, 2027.....\$ 393,768 annually

The payments shall be made in four (12) equal installments due on the fifteenth (15th) day of each month.

The Township’s representation for all Michigan Tax Tribunal petitions **not in the Small Claims Division**, shall be provided by Company’s para legal staff, possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

October 1, 2024 to September 30, 2025.....\$ 162.78 / Hourly
October 1, 2025 to September 30, 2026.....\$ 170.92 / Hourly
October 1, 2026 to September 30, 2027.....\$ 179.47 / Hourly

The Township’s representation for all Michigan Tax Tribunal petitions not in the Small Claims Division **relative to Tribunal Hearings**, shall be provided by Company’s legal staff, possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

October 1, 2024 to September 30, 2025.....\$ 206.60 / Hourly
October 1, 2025 to September 30, 2026.....\$ 216.94 / Hourly
October 1, 2026 to September 30, 2027.....\$ 227.79 / Hourly

16. MICHIGAN TAX TRIBUNAL APPRAISAL SERVICES PLUS SPECIAL PROJECTS
Appraisal services rendered by the Company in Full Claims Michigan Tax Tribunal matters, and or any special services requested and approved by the Township, shall be provided to the Township at the rate of:

	10/01/24	10/01/25	10/01/26
Title	09/30/25	09/30/26	09/30/27
Appraiser Aide	\$51.10	\$53.66	\$56.34
Appraiser	\$71.33	\$74.89	\$68.64
Level III Appraiser	\$127.20	\$133.56	\$140.23
Assessor	\$145.37	\$152.64	\$160.27

Hourly fees include clerical costs and overhead for the Company.

- 17. Michigan Tax Tribunal appraisal services and requested special projects are separate from normal assessment and appraisal functions.
- 18. The Township and Company agree that the term of this contract shall begin October 1, 2024 and expire September 30, 2027. The term of this agreement may be extended, by amendment, if mutually agreed upon in writing by each party.
- 19. The Township and Company agree this contract is entered into subject to the charter and ordinances of the Township and the applicable laws of the State of Michigan.
- 20. The Company agrees that in the performance of this contract neither the Company nor any person acting on its behalf will refuse to employ or refuse to continue in any employment any person because of race, creed, color, national origin, sex, or age. The Company will in all solicitations or advertisements for employees placed by or on behalf of the Company state that all qualified applicants shall be considered for employment without regard to race, creed, color, national origin, sex, or age.
- 21. The Company shall acknowledge receipt of and comply with the Township's ethics policy, computer usage policy or other signed documents
- 22. The Township agrees the Supervisor and Clerk possess complete authority by resolution of the Township Council or otherwise to execute this agreement on behalf of the Township.

WITNESSES:

WCA ASSESSING:

By: _____
Doug Shaw, for WCA Assessing,
as its Member

WITNESSES:

HAMBURG TOWNSHIP:

By: _____
Patrick Hohl, SUPERVISOR

By: _____
Mike Dolan, CLERK

STATE OF MICHIGAN)
)ss
COUNTY OF WAYNE)

I, _____, a Notary Public in and for said County, in the State aforesaid, do hereby certify that on the _____ day of _____, 20____, Doug Shaw, doing business as WCA Assessing, known to me to be the person whose name is subscribed to on the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

NOTARY PUBLIC

_____ County, Michigan

My Commission Expires: _____

**TOWNSHIP OF HAMBURG
RESOLUTION FOR TREASURER’S WAIVER OF COLLECTION
OF ADDITIONAL 3% PENALTY AND 1% INTEREST**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on Tuesday, September 17, 2024, beginning at 7:00 p.m., Eastern Standard Time, there were

PRESENT:

ABSENT:

And the following preamble and resolution was

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, the Township Board (“Board”) of the Township of Hamburg intends to reaffirm the resolutions by previous Township Boards with reference to the waiver, by the Treasurer, of an additional 3% property tax penalty fee and 1% interest on all property taxes paid after February 14, 2025 but on or before February 28, 2025;

NOW THEREFORE, BE IT RESOLVED, that the Township Board of the Township of Hamburg hereby authorizes the Township Treasurer to waive the additional 3% property tax penalty fee and 1% interest on all property taxes paid after February 14, 2025 but on or before February 28, 2025,

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED:

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on September 17, 2024; (2) the original of such resolution is on file in the records of the Clerk’s office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE: _____

Michael Dolan
Hamburg Township Clerk

**HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

RESOLUTION NO.

**RESOLUTION OPTING OUT OF THE PUBLICLY FUNDED HEALTH INSURANCE
CONTRIBUTION ACT (ALSO KNOWN AS SENATE BILL 7)**

At a regular meeting of the Hamburg Township Board of Trustees, held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg Township, Livingston County, Michigan, on September 17, 2024 beginning at 7:00 p.m., there were:

PRESENT:

ABSENT:

Moved by _____, and supported by _____ to adopt the following resolution:

RESOLUTION

WHEREAS, the “Publicly Funded Health Insurance Act” also known as Senate Bill 7, was passed by the Michigan Legislature and signed by Governor Snyder on September 27th, 2011; and

WHEREAS, although the law imposes a maximum that public employers may contribute to employee health care costs, it also provides a mechanism for Townships and other “local units of government” to OPT OUT of the Act’s requirements for a one (1) year period by a two-thirds vote of the Townships Board, allowing the Township to determine, on its own, how much it contributes to employee health insurance without reference to hard caps or the 80/20 plan in the Act. A new two-thirds vote would be required to extend the exemption in each subsequent year.

NOW, THEREFORE, BE IT RESOLVED, the Hamburg Township Board of Trustee’s has, by at least a two-thirds vote, indicated its intention to OPT OUT of the requirements of the “Publicly Funded Health Insurance Contribution Act” also known as Senate Bill 7.

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

AYES:

NAYS:

ABSENT:

The resolution was declared _____.

**HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

CERTIFICATION

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

Michael H. Dolan
Township Clerk
Hamburg Township
10405 Merrill Road
Hamburg, Michigan

Dated: September 17, 2024

**RESOLUTION
HAMBURG TOWNSHIP
2024 TAX LEVIES**

At a regular meeting of the Hamburg Township Board of Trustees, held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg Township, Livingston County, Michigan on Tuesday, September 17, 2024 beginning at 7:00 p.m., there were:

PRESENT: _____

ABSENT: _____

Resolution moved by _____, and supported by _____ to adopt the following:

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2024 taxes, broken down as follows:

Allocated Operating	0.7891
Police Fund	2.3885
Fire Fund	2.2500
Library	0.8936
Roads	0.9691
TOTAL	7.2903

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2024 tax bills for Special Assessment Districts in the Township:

ROAD MAINTENANCE DISTRICTS			
X3780	Campbell Drive		\$4,307.96
x3008	Community Drive		\$5,060.27
X3009	Crystal Drive/Crystal Beach		\$1,261.35
X3139	Downing Drive		\$416.87
X3800	Edgelake/Burton Drives		\$590.00
X3760	Island Shore Road/Schlenker Drive		\$12,541.87
X3152	Kingston Drive		\$12,808.07
X3012	Norene-Peary		\$2,033.46
X3770	Riverside/Centruy/Lagoon & Radial Drives		\$35,827.27
X3634	Rustic/Lake Pointe Drives		\$6,393.75
X3633	Scott Drive		\$4,752.57
X3930	Winans Drive		\$9,795.11
	Subtotal		\$95,788.55

STREET LIGHTING & WEED CONTROL DIST			
X0004	Mumford Park Street Lighting		\$2,120.00
X4499	Lake Shan-Gri-La Aquatic Weed Control		\$4,832.74
X4016	Washtenaw LK Improvement		\$60,580.50
X4033	Hamburg Township Aquatic Weed Control		\$0.00
	Subtotal		\$67,533.24
SEWER ASSESSMENTS			
X2112	Contract S.A.D. 2006		\$2,099.99
X2115	Contract S.A.D. 2006 Purcell		\$688.32
X2119	Contract S.A.D. NIMS20		\$3,870.22
X2141	Contract S.A.D. Miller 2021		\$1,456.71
X2565	Water Phase 1 2008		\$70,328.86
	Subtotal		\$78,444.10
DELIQUENT SEWER OPS/MAINTENANCE			
X015	DLQ Utility		\$261,573.06
X015PL	Portage Lake		\$16,032.50
	Subtotal		\$277,605.56
ROAD IMPROVEMENT SADs			
X3129	Indianola/Gallagher Area Rd Improvement		\$19,549.52
X3169	Hillside Lake		\$18,391.52
X3228	Downing Drive		\$8,208.01
X3229	Edgelake & Burton Drive		\$20,711.33
X3230	Bob White Beach Blvd		\$13,903.02
X3231	Oneida Way		\$6,669.00
X3232	Arrowhead		\$107,402.24
X3233	Tamarack Drive North		\$11,378.61
X3234	Towering Pines		\$17,114.88
X3235	Far Ravine Drive		\$14,773.00
X3236	Tamarack Lake Subdivision		\$30,119.32
X3237	Lawrence Court		\$19,254.24
X3238	Shadow Woods		\$24,539.52
X3239	Tara Glen Sub 1 & 2		\$45,518.76
X3240	Louis Lane		\$17,649.72
X3195	Bob White Beach		\$11,524.83
X3205	Crystal Dr/Crystal Beach		\$67,848.00
X3224	Forest Creek Imp		\$18,408.26
X3241	Fox Pt Beach		\$22,360.70
X3249	Margaret Dr. Rd Imp		\$4,705.96
X3254	Orchard Village Sub Rd. Imp		\$8,411.75
X3262	River Run Rd Imp		\$18,105.28
X3270	Shan-Gri-La Rd Imp		\$34,000.00
X3274	Teahen Meadows		\$9,640.40
X3302	Zukey/Redding Rd		\$30,745.52
			\$600,933.39

	DRAIN ASSESSMENT	TOWNSHIP	PROPERTIES
XL2406	Portage-Baseline Lake Level		\$12,787.55
XL2401	Bass Lake Level	\$226.98	\$3,174.37
X24032	Livinston No. 13	\$209.26	\$69.95
XM2006	Valley Forge	\$12,180.00	\$18,014.93
X24050	West Point Hills No. 2	\$812.50	\$1,300.00
	Subtotal	\$13,428.74	\$35,346.80
	CANAL DREDGING		
X0110	Margaret Drive Area		\$7,824.41
	Subtotal		\$7,824.41
	MISCELLANEOUS		
X2132	Sewer A/R		\$646.10
X2574	LCWA		\$2,713.37
	Subtotal		\$3,359.47
	GRAND TOTAL		\$1,166,835.52

A roll call was taken as follows:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED _____

CERTIFICATION

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

Michael Dolan, Clerk
Hamburg Township
10405 Merrill Road
Post Office Box 157
Hamburg, MI 48139

Dated: _____

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Livingston	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 1,405,788,495
Local Government Unit Requesting Millage Levy Hamburg Twp	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Alloc	Oper		1.3000	0.7948	.9929	0.7891	1.0000	0.7891		0.7891	
Alloc	Police	Aug - 18	2.500	2.4056	.9929	2.3885	1.0000	2.3885		2.3885	2027
Alloc- new	Fire	Aug - 24	2.2500	1.0000	N/A	2.2500	1.0000	2.2500		2.2500	2034
Alloc	Library	Aug - 22	0.9000	0.9000	.9929	0.8936	1.0000	0.8936		0.8936	2029
Alloc	Roads	Nov - 22	1.0000	0.9761	.9929	0.9691	1.0000	0.9691		0.9691	2025

Prepared by Alex Wilkinson	Telephone Number (810) 222-1163	Title of Preparer Assessor	Date 09/16/2024
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date 09/16/2024
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	



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

09/12/24

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

Re: DPW Technician On-Call Position

We seek approval from the Board to hire a DPW Technician for on-call work only to replace one of our workers who quit last month. We have interviewed a prospective candidate for the position and believe that he will be a good fit. The new employee will be brought in at a rate of \$34.22 per hour, which has been previously established for this position. This hire will be conditional upon successful completion of all pre-employment prerequisites. Once those are met, we would like to start the new employee on 09/20/24.