Hamburg Township
a great place to grow

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

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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 15, 2026 at 7:00 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. 9.1.2026 Regular Meeting Minutes
2. Township Co-sponsored Event - Christmas In the Village - December 12, 2026 - Sponsor and Vendor Packets
3. Event - Christmas In The Village - Meeting Notes 7/30/26 & 8/19/26
4. Information - HTHS Newsletter - September 2026
5. Public Safety Monthly Report, August 2026
6. Bills List(s) 09.15.26

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

7. Tax penalty and interest waiver
8. Park Use Approval - KLAA XC Championships - October 22, 2026
9. Employee Handbook11.1 Milage
10. DPW Part-Time On Call Hire

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT

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BOARD OF TRUSTEES REGULAR MEETING

Tuesday, September 01, 2026 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

DRAFT

CALL TO ORDER

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

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

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

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

Motion made by Hardesty, Seconded by Menzies to approve the consent agenda as presented.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

1. 8.18.2026 Regular Meeting Minutes
2. 8.18.2026 Work Study Minutes
3. Parks & Recreation Meeting Notice - August 2026
4. Township Coordinator's Report - August 2026
5. Senior Center Report - August 2026
6. Public Safety Monthly Report July, 2026

7. Bills List(s) 09.01.2026

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Hardesty to approve the agenda as presented.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

8. Park Ranger Change in Job Status

   Motion made by Dolan, Seconded by Daniels to approve changing the job status of Easton Hardesty from seasonal part-time Park Ranger to permanent part-time Park Ranger effective September 7, 2026, at his current wage of $20.74 per hour (Grade 2, Step 1).
   Voting Yea: Negri, Dolan, Daniels, Hughes, Menzies, Miller
   Voting Abstaining: Hardesty

9. Hamburg Flyers Club MOU

   Motion made by Dolan, Seconded by Menzies to authorize Clerk Dolan to enter into the memorandum of understanding on behalf of the township with the Hamburg Flyers Club as presented in today's packet.
   Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

10. Over The Road Banner Resolution

    Motion made by Dolan, Seconded by Miller to approve the resolution for the Freedom River Halloween fundraising event banner, to be hung over Merrill Road at the request of the road commission from September 1st through October 30th.
    Roll Call Vote: Negri; Yea, Dolan; Yea, Daniels; Yea, Hardesty; Yea, Hughes; Yea, Menzies; Yea, Miller; Yea

11. Final Site Plan Review: PZBA 26-004

    Motion made by Negri, Seconded by Daniels to approve the combined site plan application, PZBA 26-004, located at 9704 Kress Road.
    Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

12. Hamburg Pump Station Valve Replacement

DRAFT

Motion made by Hardesty, Seconded by Menzies to approve the quote from Comprehensive Contracting to replace the 8" gate valve and adjacent piping near the Hamburg Pump Station for a total cost of $17,450.00.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

13. Fund 207 Budget

Motion made by Hardesty, Seconded by Miller that we continue to keep the MERS payment, $413,000, in the general fund, and that the expense is not transferred to the police fund.
Voting Yea: Negri, Daniels, Hardesty, Hughes, Menzies, Miller
Voting Nay: Dolan

Motion by Hardesty, Seconded by Miller that the $487,645 remains where it is and does not get transferred back from the police budget to general fund.
Voting Yea: Hardesty, Hughes, Miller
Voting Nay: Negri, Dolan, Daniels, Menzies

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Trustee Hardesty thanked Freedom River and Clerk Dolan for stepping up and helping with the clean-up.

ADJOURNMENT

Motion made by Menzies, Seconded by Hardesty to adjourn.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

Meeting adjourned at 3:55pm.

Respectfully Submitted,





Marie McIntyre
Recording Secretary

Mike Dolan
Township Clerk

DRAFT



Christmas In The Village 2026

Celebrate the Season with your friends and neighbors while supporting your local businesses!

2nd Annual Event – Village Of Hamburg, MI

Hello and Merry Christmas (soon)!

We are very excited to announce our 2nd Annual Christmas In The Village event, which will be taking place in the Village of Hamburg on **Saturday, December 12, 2026 from Noon-7PM.** We hope you will join us in celebrating the season as well as supporting our local businesses on this day of community!

We are attaching a draft Schedule of Events, as well as a copy of the graphic showing last year's sponsors. We hope we can add you to the list of dedicated businesses who want to be part of building something new and exciting for our area. If you are interested in helping this year, there are a number of ways you can do it.

- Print a flyer, hang it in your place of business, and tell everyone about our event!
- Direct people via QR Code (below) to our website for more information!
- **Fill out the sponsorship application and help us fund this family-friendly event!**
- Attend the event and make a purchase from one of our local vendors!
- Run specials at your business and tell us about them!

We have set up a Facebook Event page again this year and hope you will help us pass the word about this festive community event by liking and sharing our posts. All sponsors will also be welcome to post about their holiday specials or promotions by using the hashtag #CITVSponsor.

You can find our event page: https://www.facebook.com/events/2013442172633854/

To find the most up-to-date information, please head to our website here:
https://www.hamburg.mi.us/departments/parks_and_recreation/christmas_in_the_village.php

Sponsor payments can be paid with check, or via our secure payment portal which you will find on our event page. Instructions can be found there as well, but should you have any questions, please feel free to reach out!

Looking forward to another amazing event!

Jason Negri, Hamburg Township Supervisor – jnegri@hamburg.mi.us

Deby Henneman, Township Coordinator – dhenneman@hamburg.mi.us

A big thank you to our 2025 Sponsors:



A sample of last year's over-the-road banner:



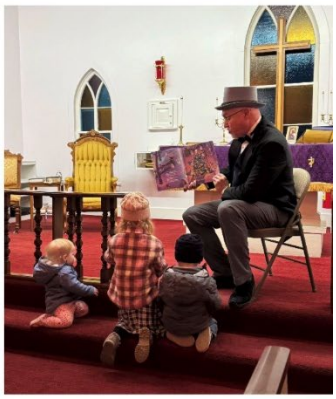
Sample Road Sign/Social Post:



And collage from 2025:











Christmas In The Village

Sponsorship Form

Mail to: Hamburg Township, P.O. Box 157, Hamburg, MI 48139 or drop at Hamburg Township Offices Attn: Parks & Recreation Department.
Credit Card Payments can be made via Payment Portal found on our Event Page.

Sponsor Information:

Name:_____

Business/Organization (if any): _____

Address: _____

City: _____ State: _____ Zip:_____

Telephone: _____ Email: _____

Facebook Handle (if you want to be tagged): _____

Website Address: _____

Sponsorship Levels (Please indicate level of interest):

Payments made via Portal, please use External Codes shown in ($$$)

☐ **Event Support - $50** *(50)*
- Name listed online
- Post/Tagged on FB

☐ **Visit with Santa at Hamburg Museum - $250** *(250)*
- Name listed online
- Post/Tagged on FB
- Sponsorship Sign at the Event

☐ **Kids Craft at Hamburg Museum or Gingerbread Alley Feature - $500** *(500)*
Co-Sponsored with: Bennett's Beavers & Hamburg Museum
- Name listed online
- Post/Tagged on FB
- Sponsorship Sign at the Event
- Public acknowledgement during event
- Name on event Bags

☐ **Live Nativity, Non-compete Vendor, or Shuttle Service - $1,000** *(1000)*
- Name listed online & brochures distributed in Township Services/Businesses Tent
- Post/Tagged on FB

- Sponsorship Sign at the Event
- Public acknowledgement during event
- Name & Logo on event Bags

☐ **Jingle Market & Township Services Tent(s) - $2,500** *(2500)*

- Name listed online & brochures distributed in Township Services/Businesses Tent – w/Non-compete
- Post/Tagged on FB
- Sponsorship Sign at the Event
- Public acknowledgement during event
- Name & Logo on event Bags
- Name & Logo on Over-the-Road-Banner on Merrill Rd. near Manly Bennett Park
- **Also available in this category: Volunteer Santa Scarves with Logo for single business**

☐ **Premier Presenting Sponsor - $10,000** *(10000)*

- Name listed online & Space in the Township Services/Businesses Tent – w/Non-compete
- Post/Tagged on FB
- Sponsorship Sign at the Event
- Public acknowledgement during event
- Name & Logo on event Bags & promo item from your business inside
- Name & Logo on Over-the-Road-Banner on Merrill Rd. near Manly Bennett Park
- VIP Parking & Front-of-Line Badges for up to 4 guests

☐ **Christmas Elf – List Donation Item/Value for Goods and Services:** _____

_____

- Name listed online
- Post/Tagged on FB
- Item will be included in Raffle Basket(s) – Silent Auction on display in Township Services tent

Donations that don't require recognition are also welcome, and can be paid at the Hamburg Township Treasury by indicating Christmas In The Village #101-000.000-674.200 on your check or using Donation button on portal.

☐ **Indicate alternate amount here:** _____

By signing below, I confirm and acknowledge the family-friendly nature of this event and that Hamburg Township and the Christmas In The Village Event Committee reserves the right to refuse sponsorship from businesses/organizations which do not align with the nature and vision of this event. If payment is received prior to approval by the Committee, the donor will be advised via email and the Township will make refund to the donor at the next available Township meeting/check run.

Donor Acknowledgement: _____

Questions about this event may be directed to the Township Coordinator, Deby Henneman at (810) 222-1124 or by emailing dhenneman@hamburg.mi.us. Follow the event on Facebook here: https://www.facebook.com/events/2013442172633854

Christmas In the Village 2026



December 12 - Noon-7 PM

Celebrate the season with your friends and neighbors while supporting your local businesses!

Sunday Service
12/13/26 - 10 am
at St. Stephen's
Episcopal Church
All Welcome!



Visit Santa, make a craft, and see the model train at the Hamburg Township Museum!

Use this QR Code to visit our web page!

For more info:
https://www.hamburg.mi.us/departments/parks_and_recreation/index.php

Jingle Market Gifts & More!

Hamburg Pub Pizza by the Slice

Holiday StoryWalk

Kids Crafts

Food Vendors

Music & Entertainment

Visits with Santa

Family friendly fun!

Local Business Specials

Live Nativity Scene

Free admission

Mailbox for Letters to Santa will be at Hamburg Museum

Sponsored by the Christmas In The Village Committee

Christmas In the Village 202



Event Schedule

December 12 - Noon - 7 PM

Visit our webpage!

Noon - 6 PM - Jingle Market Open

Noon - 5 PM - Christmas Market in St. Stephen's

Noon - 5PM - Kid Crafts at Hamburg Museum (while supplies last)

Noon - 5 PM - Classic Holiday Movies at Hamburg Museum

12:30 - 2:30 PM - Visit with Santa at Hamburg Museum

3:30 - 4 PM -Storytime with Mrs. Claus at St. Stephen's

4:30 PM - Christmas Classics reading at St. Stephen's

5 PM - Live Nativity Display - Animals - Hamburg Museum

5:30 PM - Live Nativity Display - Story - Hamburg Museum

6 PM - Jingle Market Closes

6 PM - Santa Arrives & Event Blessing - St. Stephen's

6:15 PM - Christmas Choir & Sing-along - St. Stephen's

6:30 PM - Lighting of the Tree - St. Stephen's

6:45 - 7 PM - Event Ends

Mailbox for Letters to Santa will be at Hamburg Museum

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Christmas In The Village 2026

Celebrate the Season with your friends and neighbors while supporting your local businesses!

2nd Annual Event – Village Of Hamburg, MI

To all crafters, vendors, and small businesses,

We would like to invite you to participate in the *Christmas In The Village* event in 2026! We plan to host our Family-friendly event again this year and would love if you could join us with your homespun offerings! Last year we had everything from knitted items to baked goods, and we would love to help to promote your offerings and services!

The event will be held one day only, in the Village of Hamburg, and will take place on Saturday, December 12, 2026 from Noon-7PM. We switched things around so Santa is closing out the event instead of starting it, which we think will work out nicely since he can travel right to his workshop from our event! **Vendors will be notified of acceptance by Thursday, November 12, 2026.**

Our Jingle Market will be open from Noon – 6PM. Vendor setup will be available starting at 9AM that morning and all vendors must have their vehicles moved from the market area no later than 11AM. The market is in a heated tent with lights, however, there is no electric or Wi-Fi provided so you would need to plan accordingly. There will be indoor restroom facilities available within walking distance of the market.

At 6:00 p.m. when the market closes, Santa will arrive and the Christmas caroling will start. We ask that tear-down of displays and conversation be at a minimum until 6:30 when the festivities come to an end. **Starting at 6:30, you can bring your vehicle to the tent location to load up by following the shuttle route. A map will be provided.**

We will set up a Facebook Event page again this year and hope you will help us pass the word about this festive community event by liking and sharing our posts. We will also invite you to post about your offerings, specials, and pre-orders there by listing yourself as a #ParticipatingVendor once you are notified of acceptance. **You can find our event page:**
https://www.facebook.com/events/2013442172633854/

To find the most up-to-date information and forms, please head to our website here:
https://www.hamburg.mi.us/departments/parks_and_recreation/index.php

Applications with payment can be dropped at the Township either at the counter or in the drop box, or by scanning and emailing them to me at dhenneman@hamburg.mi.us with a copy of your receipt if you pay via the Payment Portal. A welcome packet will be sent once you have been accepted for the event with further instructions and information. Hope to hear from you soon! Please contact me if you have any questions,

Deby Henneman, Township Coordinator – (810) 222- 1124 – dhenneman@hamburg.mi.us



Christmas In The Village

Saturday, December 12, 2026 – Noon-7PM

Request for Vendor Table/Space

(Fees include space in heated tent – starting at $25 per space)

Vendor Name:	
Product type:	
Address:	
City, State Zip:	
Telephone No:	
Email:	**Social:**
GL Insurance:	**WComp:**

I would like to reserve the following at the Christmas in the Village Event:

- ☐ **OPTION 1 - Space (only) for 6' table at $25 (Vendor must supply 6' table & chairs)**
- ☐ **OPTION 2 - Space including 6' table & 2 chairs at $35 (Event supplies)**
- ☐ **FOOD TRUCK - Space at no cost.**
- ☐ **SPACE ONLY - I have my own 10 x 10 heated tent I plan to use, at no cost.**

Set-up time:

Saturday, December 12, from 9:00 am to 11:00 am.

All vehicles must be moved once items are unloaded and must be cleared from the area by 11 AM. All vendors must remain for the duration of the event and cannot bring their cars to load until after event closes starting at approximately 6:30 PM. Vendors will be welcome to tear down their displays quietly during the lighting of the tree and caroling.

Roads will be closed until 7PM. Vendor parking may not be available the vendor space, so please plan accordingly by bringing a wagon if your space needs replenishing during the day. Shuttles will also be provided to get you to and from your vehicle.

Event Description:

This is the 2nd Annual Christmas In The Village Event, taking place in the Village of Hamburg, MI and is a celebration of the season with our local businesses and services. We ask that vendors kindly refrain from selling products that directly compete with our local businesses, if possible. Food trucks we would love to see are: Beverages (such as Tea, Coffee, Cocoa), Sweets & Treats (Baked Goods, Candied Nuts, Candies, Fudge, Kettle Corn, etc.). Applications which are not approved will be refunded.

Schedule of Events:

Events are subject to change. For current forms and information, please go to:
https://www.hamburg.mi.us/departments/parks_and_recreation/christmas_in_the_village.php

Waiver and Release.
As a participant in the Christmas In The Village Event, I recognize and acknowledge that there are certain risks of physical injury and I agree to assume the full risk of any injuries, including death, damages, loss which I sustain as a result of participating in any and all activities connected with or associated with the event. I do hereby fully release and discharge, and covenant not to sue Hamburg Township and/or the Christmas In The Village Committee, its officers, agents, volunteers, sponsors and employees from any and all claims from injuries, including death, damages or loss which I may have or which may occur to me on account of my participation in the event.

Medical treatment.
I release and discharge Hamburg Township from any claim that arises or may arise due to any first aid, medical treatment, or service rendered to me.

Insurance.
Hamburg Township shall have no responsibility for theft or destruction of any personal belongings brought or stored on premises, nor shall Hamburg Township have any responsibility for providing any health, medical or disability insurance coverage for me. It is my responsibility as a vendor to supply Certificates of Insurance naming Hamburg Township as Additional Insured.

Photographic release.
I grant to Hamburg Township the right to use photographic images and video or audio recordings of me that are made by Hamburg Township for social media posts, website posts, and articles.

By signing this agreement, I acknowledge and agree to the listed Rules & Regulations/Release of Liability Waiver. I also understand that no refunds will be given in the event that I have to cancel my participation after payment is made. **I understand that returning this form with payment does not guarantee participation in this event and that I will be notified by the Event Coordinator no later than 11/16/26 if my business has been selected. Applications must be received by 11/12/26.**

Signature_____ **Dated:** _____

Please return signed form with payment to:

Hamburg Township Parks & Recreation
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
Deby Henneman, Township Coordinator - dhenneman@hamburg.mi.us – (810) 222-1124

Payments made via our Payment Portal at above Event Link must submit receipt with their application. External Codes to enter for payment are shown in BOLD next to the options or on the Event Link.

Christmas In the Village 2026



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6:45 - 7 PM - Event Ends

Mailbox for Letters to Santa will be at Hamburg Museum

Christmas In the Village – Notes from 8/19/26 Meeting

Event Date: December 12, 2026 – Noon – 7:00 p.m.

Please see attached draft schedule.

Next meeting: To Be Determined – St. Stephen's, or Hamburg Pub - Hamburg, MI

Attended Name	Organization	Email
Jason Negri, Supervisor	Hamburg Township	jnegri@hamburg.mi.us
Deby Henneman, Twp Coordinator	Hamburg Township	dhenneman@hamburg.mi.us
Nancy DeWolf	St. Stephen's Church	nancydewolf@sbcglobal.net
Brandy Mills	Hamburg Pub	thehamburgpub@gmail.com

Other Committee Members	Organization	Email
Duane Hoeppner	Hamburg Township	dhoeppner@hamburg.mi.us
Pat Kneeland	St. Stephen's Church	pat.kneeland@gmail.com
Mia Powers	Powers Flowers	miaflowers@aol.com
John Salame	Village Barbershop	jcsalame@gmail.com
Steve Lindimore	Bennett's Beavers	slindi@yahoo.com
Esther Clingan	Building next to Pub	Clinganesther@gmail.com
Matt Urbanowicz (Antique Fire Truck)	Hamburg FD	murbs@hamburg.mi.us
Rick Beaudin	PPHH Chamber	rick@pinckneypirate.com
Mike Steinaway	Hamburg Township FD	msteinaway@hamburg.mi.us
Julie Eddings, Senior Director	Hamburg Township	jeddings@hamburg.mi.us
Holly Hentz	Hamburg Library	hhentz@hamburglibrary.org
Lynn Riehl	Hamburg Library	lriehl@hamburglibrary.org
Casey Yost	Hamburg Township FD	cyost@hamburg.mi.us
Laura Strandt	Hamburg Library	lstrandt@hamburglibrary.org
Alice Winkelman	HTHS	alw6543@gmail.com

Entertainment:

Strolling Characters/Choir – Will be dotted in during day if inside, will work around Mrs. Claus

- Kensington Woods Schools – Need to be contacted
- PCS Schools – Can we get them involved?
- Church groups – Could some of them stroll during the day?
- Senior Pipers Group – Would they be interested in performing again?
- Possible indoor location for entertainment – St. Stephens stated Mrs. Claus & Jason could do book readings there.

Santa & Mrs. Claus Visit

- Hamburg Historical Museum – Santa Visit (Their Santa)
    - Proposed timeframe 12:30 – 2:30
- St. Stephen's – Storytime with Mrs. Claus (Library's Mrs. Claus)
    - Proposed timeframe 3:30 – 4:00
- St. Stephen's – Classic Storytime (Jason)
    - Proposed timeframe 4:30-5:00

Nativity Scene

- Hamburg Historical Museum Grounds – Grassy area off parking lot
    - Animals on display starting at 5:00 p.m.
    - Live Nativity/Story starting at 5:30 p.m.

Ceremonial Lighting of the Tree by Santa (Rick B.)

- St. Stephen's
    - Proposed time – 6:00 p.m. start
    - **No generators running during this time!**
        - Pastor Blessing
        - Christmas Sing-along
        - Santa Tree lighting to start the holiday season around 6:30 p.m.
- Tree – Is it possible we can get something larger? Cost? – Powers Flowers donated in 2025
    - Can we budget for this? Can we contact Tree service/Farm to see what they can do?
    - We purchased a topper for this in 2025 – who has it? Star with strings?

Holiday Market:

- Proposing Tent again in Hamburg Grocery parking lot
    - 2nd location could be Village Trailhead
    - 3rd location could be Stone Street
- Food Vendors to be in the same area as the Market – Can also be in the street between barricades if we get a good response.
- Set-up 10-11:30 – Market opens at Noon and closes at 6:00 p.m.
    - Vendors must be in place and cars moved no later than 11:30 a.m.

    - Vendors may quietly break down starting at 6:00 p.m. with vendor vehicles for pick-up starting at 6:30 p.m.
    - Roads will be open after 7:00 p.m.
- There will be a small charge for the space, with additional charge for table and chairs
- More vendors are needed – spaces will be limited
- **Shuttles to run between 10 a.m. and 8 p.m. (or last person leaves)– same route as last time**

Gingerbread Alley:

- Will be relocated to Stone Street
    - Need an electricity source – Solar?
    - Possibly will need lighting – Tunnel?
- Antique Store has been sold, we are not sure what will happen to the building yet
- Hope to have free standing displays set up for "photo booth" options
    - Will need to replace a lot of those since they were damaged/stapled/windblown
- Will need hay bales again for Gingerbread Alley & Nativity
    - Powers Flowers supplied in 2025
- Would like to make Tomato cage trees with lights to put along the path
- Get neighbors to decorate if possible
- See if Bennett's Beavers building front can be used?

Arts & Crafts:

- Possibility of Bennett's Beavers – Making crafts for Museum ?
- Arts and Crafts could happen all day? During Santa Visit?

Powers Flowers – Will provide a tree for St. Stephen's at a 10' min

Megan Paul – Will assist with window painting & Gingerbread Alley

Deby Henneman – Will design and build Gingerbread Alley

Donations:

Xmas in the Village Donations: GL#101-000.000-674.200

Expenses:

Xmas in the Village Expenses (Old Park It! Event): GL#101-751.000-943.001

Event Website Page:

https://www.hamburg.mi.us/departments/parks_and_recreation/christmas_in_the_village.php

Facebook Event Page: https://www.facebook.com/events/2013442172633854/

Other listings:

Evvent (Argus) -

WHMI –

PPHH Chamber –

Freedom River – Would they be interested in doing a Silent Auction Event prior to help raise money?

Event Schedule:

- **Event Flyer draft attached**

Parking/Shuttle:

- $30 an hour – **Julie** arranged in 2025 – Can she contact again?
- **Jason** to check with St. Paul's Lutheran to see if we can use their parking again.
- Overflow parking: Village Trailhead
- Road must remain clear to Hamburg Pub
- Cones must be up to give visual to pedestrians who park at trailhead

Barrier Inventory:

- **Checked with Livingston County and they do not have cones or barriers available for use.**
- **What Township has on hand:**
  - **Road Barrier Inventory**
    - **6 Yellow Sandwich Board Signs**
    - **5 ADA Sandwich Boards**
    - **4 Large Barricades**
    - **5 Sidewalk Barricades**
    - **2 Tall Delineator Posts**
    - **5 Orange Barrels**
    - **3 Be Prepared To Stop Canvas Signs**
    - **20 Cones B&G**
    - **25 Cones PD**
    - **3 Large Barricades Road Closed**
    - **2 Stop For Pedestrian Crosswalk Signs**

Live Nativity:

- **Duane** Hoppner is Team Lead on this feature

Food & Market Vendors

- **Deby** is Team Lead on Vendors
- **Spaces will be $25, with $10 extra for table and 2 chairs**

Festival Lights/Decorations:

We have permission to use the "alley" from Suzanne Hines. **Deby** will double-check for 2026.

Antique Store Property has been sold, so we won't be using that as a walk through.

- Backdrops will be used along the pathway to cover undesirable areas
- Inventory of all Holiday Decorations will be done shortly and shared
- We are taking donations of used holiday decorations

Along with Over the Road banner, I would like to look into the small banners for the light poles as well here at the township, and purchase a few for in the Village as well.

Request that Church provide Electricity and location for the Tree again. – All set

Restrooms/Warming Stations/Vendor Tent/First Aid:

Facilities for one or the other, or both: Need to determine if these all still stand

- Hamburg Pub – **Open all hours of the event**
- St. Stephen's Church – **Open all hours of the event**
- Hamburg Museum – **Open all hours of the event**
- Portable Toilets at Village Trailhead (Parks & Recreation)
  - **Request units from PTS – 3 near market, 1 at each of the other shuttle stops**
  - **Deby to contact them again for this year**
- **Tent to be secured through Classic Tent & Event? – Deby to book.**

Building & Grounds/Parks & Rec will decorate the Gazebo, Powers Flowers will decorate the StoryWalk.

Hamburg FD to help with First Aid Tent/Vehicle.

Garbage and Utilities – **Duane Team Lead**

- **Will need blue barrels for garbage**
- **Metal Barrels for heat/fires**
- **Dumpster for garbage**
- **Light for evening hours only?**

Tent Vendor:

Classic Tent and Event – Brighton, MI (734) 891-2699

Visit from Santa: Museum?

Letters to Santa: Library to do again

- Seniors to respond again?
- Box to Museum for the Day then back to Library? Assign someone specifically.

Member Requested Tasks:

Chamber - Rick Beaudin

- Request funding from Chamber again
- See if we can distribute Sponsorship and Vendor letter via Chamber
- Can you be 6 p.m. Santa?

Senior Center - Julie Eddings

- Contact Shuttle for this year's event
    - Please find out if they know how many pick-ups they did last time
- Send out vendor letters to your group again?
- Kensington Woods Schools contact for strolling carolers
- Santa letter contact – Responses
- PCS contact for strolling carolers/characters

Building & Grounds, Hamburg Township – Duane Hoeppner

- Set up Road Barriers as per LCRC Permit/Parks/Public Safety
- Maintain Garbage Cans, Fire Barrels, & Dumpster
- Tables and Chairs for vendors and eating were both under tent
    - If more vendors the food area may need to be a separate tent?
- Coordinate Live Nativity
- Decorating – may need more frames built for backdrops

Public Safety – FD & PD (Kelly liaison?)

- First Aid
- Road Blockades/Public Safety
- Antique Firetruck (or regular) to take Santa back to North Pole?
- Need to review and approve route so we can apply for permit via LCRC

Hamburg Museum

- Santa Visit
- **Bennett's Beavers Craft – to contact Bennett's Beavers to coordinate**
- Location of Live Nativity
- Possible location for Jingle Market as a Plan C

Parks & Recreation – Deby Henneman

- Finalize Event Map with Public Safety & Supervisor – In process
- Finalize all Applications, Flyers, Marketing Materials – In process
- Work with Accounting to invoice vendors/sponsors
- Set up website with updated information once finalized
- Distribute ½ sheet flyers and schedules to committee to pass out
    - Church and Hamburg Pub requested stacks
    - Pass out during Halloween event for trick-or-treaters
- Coloring Books and Crayons at services tent/info area
- Market Coordination – Day of

    - Coordinate, design, and order all sponsor swag, banner & bags
    - Social Media, Admin lead
    - Vendor contact
- **Deby securing Banner Permit, Park Use Permit, and LCRC Road Closure Permit**
- **Hamburg Township has a speaker system with microphone**

Powers Flowers – Mia?

- Big Beautiful Tree for in front of St. Stephen's – 20' possible? Cost?
- Decorations at the Village Trailhead and Story Walk

Pat Kneeland/Nancy DeWolf – St. Stephen's?

- Main point of contact for choirs
- Will have their own craft show
- Will host Mrs. Claus and the Victorian Gentleman reading events
- Will be warming station and restroom during event
- Will have a Sunday service and cookies after – open to public

Brandy Mills – Hamburg Pub?

- Will offer food specials and/or be a food vendor with pizza by the slice
- Parking available for customers only
- Will be warming station and restroom during event for customers

Jason Negri – Supervisor

- Assist Parks and Rec for Map, Route, Blockades – approve with Public Safety
- Jason & Deby – Send out letters to Hamburg Businesses and residents to coordinate with neighborhood for tree lighting and house decorating. Advise there is an event.
- Jason to work with Duane and property owner to get Hamburg Grocery cleaned up and decorated.
- Jason to approach new owner of Antique store to find out if they want to participate in event
- Jason to find out status of the Boy Scout cabin and what is to be done with it.
    - Possible location for Future events?
- Oversite of CITV Budget and Cash Flow

Everyone:

- Approach potential sponsors
- Pass out flyers to your customers
- Like and share our posts
- Share the event and RSVP there even if you just respond "interested"
    - **https://www.facebook.com/events/2013442172633854/**
- Approach potential vendors & crafters

Christmas In the Village – Notes from 7/30/26 Pre-Meeting

Event Date: December 12, 2026 – Noon – 7:00 p.m.

Please see attached draft schedule.

Next meeting: To Be Determined – St. Stephen's, or Hamburg Pub - Hamburg, MI

August 19th – 4 p.m. available for folks?

Attended Name	Organization	Email
Jason Negri, Supervisor	Hamburg Township	jnegri@hamburg.mi.us
Deby Henneman, Twp Coordinator	Hamburg Township	dhenneman@hamburg.mi.us
Duane Hoeppner	Hamburg Township	dhoeppner@hamburg.mi.us
Other Committee Members	**Organization**	**Email**
Pat Kneeland	St. Stephen's Church	pat.kneeland@gmail.com
Nancy DeWolf	St. Stephen's Church	nancydewolf@sbcglobal.net
Brandy Mills	Hamburg Pub	thehamburgpub@gmail.com
Mia Powers	Powers Flowers	miaflowers@aol.com
John Salame	Village Barbershop	jcsalame@gmail.com
Steve Lindimore	Bennett's Beavers	slindi@yahoo.com
Esther Clingan	Building next to Pub	Clinganesther@gmail.com
Matt Urbanowicz (Antique Fire Truck)	Hamburg FD	murbs@hamburg.mi.us
Rick Beaudin	PPHH Chamber	rick@pinckneypirate.com
Mike Steinaway	Hamburg Township FD	msteinaway@hamburg.mi.us
Julie Eddings, Senior Director	Hamburg Township	jeddings@hamburg.mi.us
Holly Hentz	Hamburg Library	hhentz@hamburglibrary.org
Lynn Riehl	Hamburg Library	lriehl@hamburglibrary.org
Casey Yost	Hamburg Township FD	cyost@hamburg.mi.us
Laura Strandt	Hamburg Library	lstrandt@hamburglibrary.org
Alice Winkelman	HTHS	alw6543@gmail.com

Entertainment:

Strolling Characters/Choir – Will be dotted in during day if inside, will work around Mrs. Claus

- Kensington Woods Schools – Who was contact?
- PCS Schools – Can we get them involved?
    - Reached out to Act 2 & Pinckney Players – No response
- Church groups – Could some of them stroll during the day?
- Senior Pipers Group – Would they be interested in performing?
- Possible indoor location for entertainment – St. Stephens?

Santa & Mrs. Claus Visit

- Hamburg Historical Museum – Santa Visit
    - Proposed timeframe 12:30 – 2:30
- St. Stephen's – Storytime with Mrs. Claus
    - Proposed timeframe 3:30 – 4:00

Nativity Scene

- Hamburg Historical Museum Grounds – Grassy area off parking lot
    - Animals on display starting at 5:00 p.m.
    - Live Nativity – 5:30 p.m.

Ceremonial Lighting of the Tree by Santa

- St. Stephen's
    - Proposed time – 6:00 p.m. start
    - **No generators running during this time!**
        - Pastor Blessing
        - Christmas Sing-along
        - Santa Tree lighting to start the holiday season
- Tree – Is it possible we can get something larger? Cost? – Powers Flowers donated in 2025
    - We purchased a topper for this in 2025 – who has it? Star with strings?

Holiday Market:

- Proposing Tent again in Hamburg Grocery parking lot
- Food Vendors to be in the same area as the Market – limited to 3
- Set-up 10-11:30 – Market opens at Noon and closes at 6:00 p.m.
    - Vendors must be in place and cars moved no later than 11:30 a.m.
    - Vendors may quietly break down starting at 6:00 p.m. with vendor vehicles for pick-up starting at 6:30 p.m.
    - Roads will be open by 7:00 p.m.
- There will be a small charge for the space, with additional charge for table and chairs
- More vendors are needed – spaces will be limited
- **Shuttles to run between 10 a.m. and 7 p.m. – same route as last time**

Gingerbread Alley:

- Will be relocated to Stone Street along sidewalk
    - Need an electricity source
    - Possibly will need lighting
- Antique Store has been sold, we are not sure what will happen to the building yet
- Hope to have free standing displays set up for "photo booth" options
    - Will need to replace a lot of those since they were damaged/stapled/windblown
- Will need hay bales again for Gingerbread Alley & Nativity
    - Powers Flowers supplied in 2025

Arts & Crafts:

- Possibility of Bennett's Beavers – Making crafts for Museum ?
- Arts and Crafts could happen all day? During Santa Visit?

Powers Flowers – Will provide a tree for St. Stephen's at a 10' min

Megan Paul – Will assist with window painting & Gingerbread Alley

Deby Henneman – Will design and build Gingerbread Alley

Donations:

Xmas in the Village Donations: GL#101-000.000-674.200

Expenses:

Xmas in the Village Expenses (Old Park It! Event): GL#101-751.000-943.001

Letters to go out shortly to all past sponsors to see if they would like to sponsor again at same level. We will need additional sponsors as well to cover costs.

Event Website Page:

Facebook Event Page:

Other listings:

Evvent (Argus) - https://evvnt.com/events/?_evDiscoveryPath=/event/3323613-christmas-in-the-village and https://evvnt.com/events/?_evDiscoveryPath=/event/3323639-christmas-in-the-village

WHMI –

PPHH Chamber –

Freedom River – Would they be interested in doing a Silent Auction Event the night before to help raise money?

Event Schedule:

- **Event Flyer to be updated**

Parking/Shuttle:

- $30 an hour – **Julie** arranged in 2025 – Can she contact again?
- **Jason** to check with St. Paul's Lutheran to see if we can use their parking again.
- Overflow parking: Village Trailhead
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    - **5 units are being donated by PTS (Hamburg's vendor) in addition to the ones at the Village Trailhead– They were placed up near the Market.**
    - **Deby to contact them again for this year**
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Member Assignments:

Chamber - Rick Beaudin

Senior Center - Julie Eddings

- Kensington Woods Schools contact for strolling carolers (Saturday)
- Santa letter contact - Responses

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- Set up Road Barriers as per Public Safety
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HAMBURG TOWNSHIP MUSEUM

The Wave

Newsletter of the Hamburg Township Historical Society—Sep 2026

P.O. Box 272
7225 Stone Street
Hamburg, MI 48139
810-986-0190
hthsandmuseum@gmail.com
hamburgmuseum.org

MUSEUM HOURS
Saturdays
10:00am—2:00pm
Tours or research by appointment.
Email
hthsandmusem@gmail.com
Leave your name, phone, and a brief description of your request. A museum representative will respond promptly

Board of Directors
Shelby Blair, President
Della Copp, Vice President
Alice Winkelman, Secretary
Brian Schulz, Treasurer
Pat Corr, Member-at-Large
Denise Emery, Mem-at –Large
Curt LaLonde, Mem-at-Large
Carrie Schulz, Mem. –at-Large

Follow us on Facebook—

Hamburg Historical Museum



This stellar community event is brought to you by the Hamburg Township Museum and sponsored for your enjoyment by:

Bank of Ann Arbor and Pizza Sponsor, the Hamburg Pub

SEE THE FULL LINE UP OF FUN ON PAGE 2

A Night of History, Fundraising, Cars, Food, and a Free Movie

SEPTEMBER 19, 2026

A NIGHT AT THE MUSEUM

A COMMUNITY EVENT FOR ALL AGES

Featuring from 7-9 pm

- A silent auction with fantastic items for bidding

  Area businesses, organizations and individuals that have already contributed include:

Lakeland Golf & Country Club	DuaVino	Zukey Lake Tavern
Whitmore Lake Tavern	Mimis Diner	Hamburg Garage
Wild Indoors Pet Supply	Hamburg Hardware	Mac's Marina
Shoner Plumbing	Movie Night Basket/Janet Ely	Dresden & Company/Pat Corr
	2 hours of genealogy training/research/Shelby Blair	

- Display of mint vintage cars
- Food, Unique Vendors, open museum for self-guided tours





And from 9-11 pm - Stay for the FREE showing of the 2006 classic Night at the Museum!

The movie will be shown on the museum ceiling (bring a pillow, watch from the floor) or watch on a large monitor (seated). The show is free. Please register to reserve a spot as seating is limited. Use this Eventbrite Link: https://www.eventbrite.com/e/1997506238932?aff=oddtdtcreator.

Or email hthsandmuseum@gmail.com and leave your name, number of seats, floor or seated, and a contact number.

Proceeds from this event will be used to maintain the historic museum building, collections, and future events allowing us to continue to preserve and present the history of the Hamburg region. Hamburg Township Historical Museum is a non-profit, 501(c)(3) organization.



COMING IN NOVEMBER

As the nation recognizes veterans and their families, Hamburg Township Museum will also honor its heroes in exhibits and with names scrolling on museum screens. To be part of this recognition, please submit the following information for individuals who are or were Hamburg residents:

Name of Veteran, Years of Service (example 1942-1946)

Optional:

- **Name of conflict: i.e., Civil War, World War II**
- **Branch of Military**

Email to: hthsandmuseum@gmail.com

You will receive an email confirmation of receipt

HAMBURG TOWNSHIP MUSEUM

THE HISTORY HUB





Did You Know? Early Hamburg's "Winter Apples"

Long before modern grocery stores, early Hamburg homesteaders relied on their personal orchards to survive the harsh Michigan winters. Families carefully harvested fragrant **"Winter apples"** late each autumn. These hardy, thick-skinned varieties were wrapped in straw and packed into dark root cellars. If kept perfectly cool, these local apples would stay crisp and sweet well into the following spring, providing vital winter nutrients to the township's earliest settlers! AI generated

...The farmland was great for growing fruit trees so almost every farm had an orchard and Hamburg became well known for apples that could be shipped by train all over Michigan.
Phyllis Lindblade, past owner of Hamburg Antique Store and local historian

UPCOMING EVENTS

The museum is open every Saturday from 10am – 2pm. You may stroll the galleries at your leisure to learn the history of the Hamburg Township region. Admission is free.

Sep – 19 – 7pm – 11pm
A Night At The Museum

Sept 27 – 10am – 3pm
Car & Truck Show for Bennett's Beavers
Location: Golden Septic & Landscaping Supplies, M-36 & Hamburg Rd.

Oct –10 – 1pm
Hamburg Village Tour
Walk the village, hear the history, watch the website and FB for registration.

Oct 24 – 3pm
Witches Hat Tea
Hear Suzanne Hines, founder of the Hamburg Township Museum, as she presents Halloween history and customs while you enjoy tea and treats with friends and neighbors. Watch for registration

Nov – National Veterans and Military Families Recognition
See page 3

Dec –12 – 12pm - 7pm
Christmas in the Village

To unsubscribe from this newsletter please contact hthsandmuseum@gmail.com

BUSINESS PARTNERS – the businesses below continue to support the Hamburg Township Historical Society and Museum through membership, sponsorships, services, or donations. Want your business to be part of this group? Go to hamburgmuseum.org and bring your business on board.

❖

In this edition we recognize, Bank of Ann Arbor, Creature Control, Hamburg Pub, Lakeland Golf and Country Club, Wild Indoors Pet Supply and Zukey Lake Tavern for services or support of upcoming September events.

Advanced Water Systems	https://awtworks.com/
Alan's Asphalt	https://www.bankofannarbor.com/
Bank of Ann Arbor	https://www.bankofannarbor.com/
Boomers Party Store	https://www.grubhub.com/
Captain Scotty's Boat Tours	https: Captain Scotty's Boat Tours chainoflakesboattours.com/
Carpet Depot	https://www.carpetdepot.bz
COSTCO	https://www.costco.com/
Creature Control	https://www.creaturecontrol.com
Dairy Queen	dairyqueen.com
Erin McKenzie, Realtor	https://www.mirootsgroup.com/ Keller Williams, Brighton
Hamburg Coney Island	https://hamburg coney.restaurants.world.com
Hamburg Pub	https://www.facebook.com/p/Hamburg-Pub
Hamburg Township Library	https:/www.hamburglibrary.org/
Kroger	https://www.kroger.com/stores/grocery/mi/pinckn
Lakeland Golf and Country Club	Clubhttps://www.lakelandsgolf.com/
Livingston Eye Care	https://www.livingstoneyecare.com/
Stacy Hewitt, Realtor	https://stacyhewittpinkagent.com/
Todd's Landscaping	https:/www.toddsservices.com/
Wild Indoors Pet Supply	Suppliesthewildindoorspetsupplies.net
Zukey Lake Tavern	http://www.zukeylaketavern.com/

UPCOMING EVENTS

Hamburg Township
Public Safety Department
MONTHLY REPORT

August, 2026

COMMUNITY INVOLVEMENT

- The Station 12 Duty Crew participated in a "Spray Kids" event at Coventry Woods on August 1, 2026.
- Officer Kelly Kozowicz and FF Thomas Pawley attended Northfield Township's National Night Out event on August 4, 2026.
- Officer Kelly Kozowicz and FF Thomas Pawley participated in the SELCRA "Touch a Truck" event on August 8, 2026.
- Deputy Chief Jordan Zernick, Officer Kelly Kozowicz and Officer CJ Stoehr participated in the Tiny Treasures Therapy Horses event at that Hampton Manor of Hamburg on August 12, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on August 18, 2026.
- Officer Dahne DeBottis and Officer CJ Stoehr stopped by to support a child's lemonade stand in a subdivision on August 20, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on August 18, 2026.
- Officer Dahne DeBottis and Officer CJ Stoehr participated in a school walkaround event at Country Elementary on August 24, 2026.

TRAINING

POLICE

- Sgt. Anthony Wallace attended SWAT training on August 11, 2026.
- Sgt. Adam Fischhaber, Officer Spencer Flavin, Officer Dahne DeBottis, and Officer Jay Poet participated in Drone Team training on August 11, 2026.
- Sgt. Anthony Wallace, Sgt. Steve Locke and Officer Jay Poet attended SWAT training on August 12, 2026.
- Director Richard Duffany, Deputy Director Dariusz Nisenbaum, Lt. Matthew Duhaime, Sgt. Anthony Wallace, Sgt. Steve Locke, Sgt. Adam Fischhaber, Sgt. Daniel Bromley, and Sgt. Justin Harvey attended leadership training at the police station on August 13, 2026.

Hamburg Township
Public Safety Department
MONTHLY REPORT

- Sgt. Anthony Wallace, Sgt. Daniel Bromley, Sgt. Steve Locke, Sgt. Justin Harvey, Officer Spencer Flavin, Officer Dahne DeBottis, Officer Jeffrey Finke and Officer CJ Stoehr participated in active shooter training on August 18, 2026.
- Sgt. Steve Locke, Sgt. Adam Fischhaber, Officer Kelly Kozowicz, Officer Abbey Huck, Officer Chris Moran, Officer Jay Poet and Officer Jesiah Rodriquez participated in active shooter training on August 19, 2026.
- Sgt. Steve Locke attended SWAT training on August 21, 2026.

FIRE

- Monthly department-wide training topics for August: Township Map Test, Deck Gun Operations, LOGIS EMS testing, and Markus Rescue Device.
- Deputy Chief Jordan Zernick, Capt. Jase Lawver, Capt. Michael Steinaway, Capt. Sam Vultaggio, Lt. Jess Stewart, Lt. Timothy Begnoche, Lt. Derrick Hill, Lt. Jared Kaminski and Lt. Devon Peer attended leadership training at the police station on August 13, 2026.
- FF Jonathon Lusk and FF Dan Hill attended Dive Team training on August 23, 2026.
- Capt. Casey Yost, Lt. Derrick Hill, and FF Larry Ward participated in Drone Team training on August 23, 2026.
- Lt. Timothy Mackenzie participated in online Haz-Mat training throughout the month.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

08/03/26 – 8:36 pm:
A 46-year-old female Township resident was arrested at McGregor Road & Lombardy Court for *Possession of Crack Cocaine* and a warrant out of Livingston County for *Failure to Pay Child Support*. She was lodged in the Livingston County Jail.

08/04/26 – 9:14 pm:
A 33-year-old male Pinckney resident was arrested at Old Hamburg Road & Hamburg Road on warrants out of Livingston County for *Probation Violation*, *Assault & Battery* and *Failure to Pay Child Support*. He was lodged in the Livingston County Jail.

08/07/26 – 9:49 pm:
A 25-year-old male Ann Arbor resident was arrested at M-36 & Pettysville Road for *Operating While Intoxicated* and *Open Alcohol in a Motor Vehicle*. His vehicle was impounded and he was lodged in the Livingston County Jail.

Hamburg Township
Public Safety Department
MONTHLY REPORT

08/12/26 – 6:04 pm:
A 19-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

08/12/26 – 10:51 pm:
A 37-year-old male Howell resident was arrested at M-36 near Cedar Lake Road on a warrant out of Livingston County for *Failure to Pay Child Support*. He was lodged in the Livingston County Jail.

08/15/26 – 3:30 pm:
A 33-year-old female Howell resident was arrested at Hamburg Road near Sheldon Road for *Operating While Intoxicated, Obstructing Police* and *Driving While License Suspended*. Her vehicle was impounded and he was lodged in the Livingston County Jail.

08/21/26 – 12:18 pm:
A 60-year-old female Township resident was arrested at Copper Cove Drive near McGregor Road for *Operating While Intoxicated, Obstructing Police* and *Accident-Failed to Stop and Identify*. She was lodged in the Livingston County Jail.

08/22/26 – 8:34 am:
A 35-year-old male Green Oak Township resident was arrested at Teahen Road near Martha Grove Trail for *Operating While Intoxicated, Open Alcohol in a Motor Vehicle* and *Driving While License Suspended*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/22/26 – 8:08 pm:
A 23-year-old male Township resident was arrested at Winans Lake Road & Buckhorn Lane for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/25/26 – 12:20 pm:
A 40-year-old female Green Oak Township resident was arrested at Wyndam Lane near Brighton Lake Road on two warrants out of Livingston County for *Failure to Appear- Retail Fraud* and *Failure to Appear-Aggravated Assault*. She was lodged in the Livingston County Jail.

08/26/26 – 9:13 pm:
A 50-year-old male Township resident was arrested at Chilson Road & Kiowa Trail for *Driving While License Suspended* and warrants out of Livingston County for *Failure to Appear-Retail Fraud and Probation Violation.* His vehicle was impounded and he was lodged in the Livingston County Jail.

Hamburg Township
Public Safety Department
MONTHLY REPORT

08/27/26 – 10:58 pm:
A 34-year-old female Detroit resident was arrested at Village Center Drive & M-36 for *Driving While License Suspended*. Her vehicle was impounded and She was cited and released.

08/31/26 – 7:39 pm:
A 40-year-old female Township resident was arrested at M-36 & Island Shore Drive on a felony warrant out of Pennsylvania for *Parole Violations*. She was lodged in the Livingston County Jail pending extradition proceedings.

Police Calls for Service Summary, August 2026

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

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

Hamburg Township
Public Safety Department
MONTHLY REPORT

GENERAL POLICE INFORMATION:

Marine Patrol: Routine marine patrols on the Chain of Lakes commenced on August 7, 2026. Sgt. Wallace (who was on marine patrol) engaged in a water rescue of three kayakers who had fallen in the water without lifejackets on Baseline Lake on August 30, 2026.

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

Red Barrel: 11 pounds of prescription drugs were removed from the red barrel in front of the police station on August 4, 2026 and an additional 17.3 pounds were removed on August 24, 2026.

FIRE OPERATIONS

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	103
FIRE	88
TOTAL	**191**

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.57%
Rescue & Emergency Medical Service	103	53.93%
Hazardous Condition (No Fire)	14	7.33%
Service Call	46	24.08%
Good Intent Call	4	2.09%
False Alarm & False Call	21	10.99%
TOTAL	**191**	**100%**

August, 2026 Total Runs by District

North West	23	12.04%
North East	22	11.52%
South West	74	38.74%
Southeast	59	30.89%
Mutual Aid	13	6.81%
Totals	***191***	***100.00%***
Multiple Calls	44	23.04%

Hamburg Township
Public Safety Department
MONTHLY REPORT

Comparative Statistics - 2025 vs 2026 by Month

	August, 2025	August, 2026	% Change
Fire	3	3	No Change
Medical	77	103	33.8% Increase
Hazardous Condition	7	14	100% Increase
Service	51	46	9.8% Decrease
Good Intent	9	4	55.6% Decrease
False Alarm / Cancel	13	21	61.5% Increase
Totals	**160**	**191**	**19.4% Increase**
Mutual Aid	11	13	18.2% Increase

Year-to-Date Comparative Statistics - 2025 vs 2026

	2025	2026	% Change
Fire	29	36	24.1% Increase
Medical	666	807	21.2% Increase
Hazardous Condition	68	82	20.6% Increase
Service	394	243	38.3% Decrease
Good Intent	44	39	11.4% Decrease
False Alarm / Cancel	136	142	4.4% Increase
Totals	**1337**	**1349**	**9.6% Increase**
Mutual Aid	71	73	2.8% Increase

FIRE PREVENTION INFORMATION:

Inspections: There were 4 commercial building inspections conducted during the month of August.

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

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
A&J QUICKL	A&J'S QUICK LUBE	09/09/2026	77951	GEN	B&G 2019 F-150 LOF	
85788	5637 E M-36	09/15/2026		N		75.98
09/03/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/15/2026		Y		75.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	75.98

VENDOR TOTAL: 75.98

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	09/08/2026	INV_4999	GEN	CEMETERY(S)BI-WEEKLY MOWING, TRIMMIN	
85680	2531 JACKSON AVE SUITE 336	09/15/2026		N		5,200.00
08/29/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		09/15/2026		Y		5,200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	5,200.00

VENDOR TOTAL: 5,200.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ADAMCOCHRA	ADAM COCHRANE	09/09/2026	09022026	GEN	DPW GYM REIMBURSEMENT AUGUST 26	
85770		09/15/2026		N		100.00
09/02/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		100.00

Open

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

VENDOR TOTAL: 100.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/09/2026	71673054	GEN	B&G BOTTLED WATER (2)	
85771	PO BOX 339	09/15/2026		N		14.64
09/02/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/15/2026		N		14.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	14.64

VENDOR TOTAL: 14.64

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ALLSTRALR1	ALLSTAR ALARM, LLC	09/09/2026	459759	GEN	SENIOR CTR REPAIRS	
85789	8345 MAIN ST	09/15/2026		N		631.60
08/20/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/15/2026		Y		631.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	631.60

VENDOR TOTAL: 631.60

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
AMERICAN01	AMERICAN AWARDS & ENGRAVING	09/09/2026	26606	GEN	AM25-CORNHOLE AWARD PLAQUE ENGRAVING	
85778	422 W. MAIN ST.	09/15/2026		N		18.00
08/26/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/15/2026		Y		18.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.002	AMERICA 250 CELEBRATION	18.00

VENDOR TOTAL: 18.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ASSURITY	ASSURITY LIFE INSURANCE COMPANY	09/09/2026	4004868699	GEN	08/01/26-08/31/26	
85741	PO BOX 82533	09/15/2026		N		447.10
09/09/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		09/15/2026		N		447.10

Open

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

VENDOR TOTAL: 447.10

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ATEAMPWRCL	A-TEAM POWER CLEAN LLC	09/10/2026	0009	GEN	PR SOCCER FIELD LINE STRIPING SM(15)	
85796	7890 VAN RADEN STREET	09/15/2026		N		2,780.00
09/07/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/15/2026		Y		2,780.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	2,670.00
101-751.000-930.005	MAINTENANCE PARK FACILITIES	110.00
		2,780.00

VENDOR TOTAL: 2,780.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/08/2026	6966	GEN	WINANS DR DUST CONTROL	
85682		09/15/2026		N		625.00
	PO BOX 483					
09/02/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		09/15/2026		Y		625.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	625.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/08/2026	6967	GEN	COMMUNITY DRIVE DUST CONTROL	
85681		09/15/2026		N		350.00
	PO BOX 483					
09/02/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		09/15/2026		Y		350.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	350.00

VENDOR TOTAL: 975.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BRIGHTNBLD	BRIGHTON BUILDING COMPANY, INC.	09/08/2026	01182026	GEN	DEMOLITION AND DISPOSAL OF BRIDGE TI	
85685	10029 FRONT STREET	09/15/2026		N		1,350.00
	P.O. BOX D					
09/08/2026	LAKELAND MI, 48143	/ /	0.0000	N		0.00
		09/15/2026		N		1,350.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-931.000	EQUIPMENT MAINT/REPAIR	1,350.00

VENDOR TOTAL: 1,350.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BRIGHTON01	CITY OF BRIGHTON	09/08/2026	08312026	GEN	WATER TAP FEE RICHARD WINNEUR 4715-0	
85687	200 N. FIRST ST.	09/15/2026		N		2,802.00
08/31/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/15/2026		N		2,802.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-221.000	DUE TO BRIGHTON WATER TAP FEES	2,802.00

VENDOR TOTAL: 2,802.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BUSINESS02	BIG PDQ	09/08/2026	297856	GEN	24 X 36 SCAN & EMAIL SCANS	
85683	BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD	09/15/2026		N		17.85
08/25/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		09/15/2026		Y		17.85
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-960.000	FOIA EXPENSES	17.85

BUSINESS02	BIG PDQ	09/08/2026	297881	GEN	UTILITIES DEPT ENVELOPES (1000)	
85684	BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD	09/15/2026		N		160.53
08/26/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		09/15/2026		Y		160.53
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	160.53

BUSINESS02	BIG PDQ	09/10/2026	297962	GEN	P&Z UNSAFE STRUCTURE SIGN. VIOLATION	
85793	BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD	09/15/2026		N		154.89
09/01/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		09/15/2026		Y		154.89
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	154.89

VENDOR TOTAL: 333.27

CHARTERC01	CHARTER COMMUNICATIONS	09/09/2026	249264501090126	GEN	TWP 09/01/26-09/30/26	
85781	PO BOX 223085	09/15/2026		N		694.00
09/01/2026	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		09/15/2026		N		694.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	694.00

VENDOR TOTAL: 69

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CHLORIDESO	CHLORIDE SOLUTIONS, LLC	09/08/2026	HAM082826	GEN	CHLORIDE-DUST CONTROL	
85686	672 N. M-52	09/15/2026		N		4,362.45
08/28/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/15/2026		Y		4,362.45
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
204-000.000-805.000	CHLORIDING				4,362.45	
					VENDOR TOTAL:	4,362.45
CODY J FOR	CODY FORD	09/10/2026	09082026	GEN	PR GROUND GRIP APP/ MASONRY DRILLING	
85798	7490 FREY CT	09/15/2026		N		1,500.00
09/08/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/15/2026		N		1,500.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT				1,500.00	
					VENDOR TOTAL:	1,500.00
CONSUMER01	CONSUMERS ENERGY	09/09/2026	205637142714	GEN	1030 4914 0678 10090 HAMBURG RD 07/3	
85787	PO BOX 740309 PAYMENT CENTER	09/23/2026		N		22.76
08/28/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/23/2026		N		22.76
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				22.76	
					VENDOR TOTAL:	22.76

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CORRIGAN01	CORRIGAN TOWING	09/08/2026	8773679-IN	GEN	DYED ULTRA LOW SULFUR 200.2 GAL	
85688	775 N. SECOND STREET	09/15/2026		N		991.77
08/25/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/15/2026		N		991.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	330.59
101-751.000-758.000	DIESEL FUEL	330.59
590-527.000-758.000	DIESEL FUEL	330.59
		991.77

VENDOR TOTAL: 991.77

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CULLIGAN01	CRH OHIO LTD	09/08/2026	1082233	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
85689	D/B/A CULLIGAN OF ANN ARBOR/DETROIT 46902 LIBERTY DRIVE	09/15/2026	20260628	N		34.93
08/25/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/15/2026		N		34.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	24.94	24.94
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
		34.93	34.93

VENDOR TOTAL: 34.93

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DAVIDROHR	DAVID ROHR	09/09/2026	09082026	GEN	ZONING GYM MEMBERSHIP REIMBURSEMENT	
85779		09/15/2026		N		100.00
09/08/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DOUGLASINN	POLAR FILAMENT	09/09/2026	000387	GEN	FILAMENT DESIGN AND PRINT (25)	
85768	1389 WHEATON	09/15/2026		N		368.00
	#300					
09/03/2026	TROY MI, 48083	/ /	0.0000	N		0.00
		09/15/2026		Y		368.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	368.00

VENDOR TOTAL: 368.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85712 08/21/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/14/2026 / / 09/14/2026	08272026 0.0000	GEN N N N	9200 279 0885 3 2952 SHEHAN 07/24/26	24.58 0.00 24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01 85691 08/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/16/2026 / / 09/16/2026	08312026 0.0000	GEN N N N	9200 279 0880 4 8661 PETTYSVILLE 07/	24.58 0.00 24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01 85692 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/16/2026 / / 09/16/2026	08312026 0.0000	GEN N N N	9200 190 0960 3 7602 CHILSON RD 07/2	24.36 0.00 24.36
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.36	
DTEENRGY01 85693 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/16/2026 / / 09/16/2026	08312026 0.0000	GEN N N N	9200 279 0879 6 6730 STRAWBERRY LAKE	24.58 0.00 24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01 85694 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/17/2026 / / 09/17/2026	08312026 0.0000	GEN N N N	9100 081 1673 3 10446 MERRILL RD 07/	512.87 0.00 512.87
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-920.000	ELECTRIC				512.87	

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 086 3118 6 10991 HAMBURG RD 07/	
85695	PO BOX 740786	09/17/2026		N		17.91
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		17.91
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				17.91	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 086 3133 5 3666 M36 07/28/26-08	
85696	PO BOX 740786	09/17/2026		N		1,445.65
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		1,445.65
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.000	ELECTRIC				1,445.65	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 167 2020 3 7701 HAMBURG 07/25/2	
85697	PO BOX 740786	09/15/2026		N		26.05
08/31/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/15/2026		N		26.05
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				26.05	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 086 3063 4 8520 HAMBURG RD 07/2	
85698	PO BOX 740786	09/16/2026		N		526.01
08/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/16/2026		N		526.01
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				526.01	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 086 3102 0 11332 ALGONQUIN 07/2	
85699	PO BOX 740786	09/16/2026		N		172.79
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/16/2026		N		172.79
Open						
GL NUMBER	DESCRIPTION				AMOUNT	

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
282-000.000-926.000	STREET LIGHTING				172.79	
DTEENRGY01 85700 08/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/16/2026 / / 09/16/2026	08312026 0.0000	GEN N N N	9100 086 3146 7 10100 VETERANS MEM D	1,732.40 0.00 1,732.40
Open						
GL NUMBER 206-000.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 1,732.40	
DTEENRGY01 85701 08/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/17/2026 / / 09/17/2026	08312026 0.0000	GEN N N N	9100 122 7190 4 10511 MERRILL 07/28/	107.30 0.00 107.30
Open						
GL NUMBER 101-751.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 107.30	
DTEENRGY01 85702 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/17/2026 / / 09/17/2026	08312026 0.0000	GEN N N N	9100 095 9768 3 10407 MERRILL 07/28/	929.85 0.00 929.85
Open						
GL NUMBER 101-820.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 929.85	
DTEENRGY01 85703 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/17/2026 / / 09/17/2026	08312026 0.0000	GEN N N N	9100 086 3167 3 10405 MERRILL 07/28/	1,352.30 0.00 1,352.30
Open						
GL NUMBER 101-265.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 1,352.30	
DTEENRGY01 85704 08/25/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/08/2026 09/17/2026 / / 09/17/2026	08312026 0.0000	GEN N N N	9100 081 1689 9 10750 MERRILL 07/28/	48.19 0.00 48.19
Open						

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-920.000	ELECTRIC				48.19	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 160 2711 2 10409 MERRILL RD 07/	
85705	PO BOX 740786	09/17/2026		N		1,656.76
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		1,656.76
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
207-000.000-920.000	ELECTRIC				1,656.76	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 160 2734 4 3490 E M36 07/28/26-	
85706	PO BOX 740786	09/17/2026		N		27.75
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		27.75
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				27.75	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 167 2011 2 10100 VETERANS MEM H	
85707	PO BOX 740786	09/16/2026		N		65.13
08/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/16/2026		N		65.13
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-448.000-926.000	STREET LIGHTING				65.13	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9200 279 0883 8 2789 E M36 07/28/26-	
85708	PO BOX 740786	09/16/2026		N		24.58
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/16/2026		N		24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 114 5063 2 4752 STRAWBERRY LAKE	
85709	PO BOX 740786	09/16/2026		N		24.36
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/16/2026		N		2
Open						

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
GL NUMBER	DESCRIPTION				AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE				24.36
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9200 279 0878 8 9470 CHILSON RD 07/2
85710	PO BOX 740786	09/16/2026		N	24.58
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/16/2026		N	24.58
Open					
GL NUMBER	DESCRIPTION				AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9200 279 0884 6 7201 WINANS 07/24/26
85711	PO BOX 740786	09/14/2026		N	24.58
08/21/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/14/2026		N	24.58
Open					
GL NUMBER	DESCRIPTION				AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 141 9399 9 6414 WINANS 07/25/26
85713	PO BOX 740786	09/16/2026		N	431.74
08/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/16/2026		N	431.74
Open					
GL NUMBER	DESCRIPTION				AMOUNT
590-527.000-920.000	ELECTRIC				431.74
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 081 1657 6 10090 HAMBURG RD 07/
85714	PO BOX 740786	09/16/2026		N	707.86
08/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/16/2026		N	707.86
Open					
GL NUMBER	DESCRIPTION				AMOUNT
590-527.000-920.000	ELECTRIC				707.86
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 139 0346 3 10675 MERRILL 07/28/
85715	PO BOX 740786	09/17/2026		N	235.38
02/05/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	
		09/17/2026		N	23

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-920.000	ELECTRIC				235.38	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9100 086 3078 2 6400 E M36 07/28/26-	
85716	PO BOX 740786	09/17/2026		N		7,841.49
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		7,841.49
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-537.000-920.000	ELECTRIC				7,841.49	
DTEENRGY01	DTE ENERGY	09/08/2026	08312026	GEN	9200 190 0961 1 9464 KRESS 07/28/26-	
85717	PO BOX 740786	09/17/2026		N		1,101.94
08/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2026		N		1,101.94
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				1,101.94	
DTEENRGY01	DTE ENERGY	09/09/2026	09092026	GEN	9100 160 2723 7 4320 CORDLEY LAKE RD	
85786	PO BOX 740786	09/21/2026		N		610.99
08/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/21/2026		N		610.99
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				610.99	
DTEENRGY01	DTE ENERGY	09/10/2026	09092026	GEN	9200 189 1753 3 9251 REGENCY 08/04/2	
85799	PO BOX 740786	09/24/2026		N		45.81
09/01/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/24/2026		N		45.81
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				45.81	

VENDOR TOTAL: 19,790.37

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	09/09/2026	307640	GEN	DPW E-ONE MOTOR CONTROLLER/EQUALIZER	
85785		09/15/2026		N		22,596.00
	PO BOX 6161					
08/31/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		09/15/2026		Y		22,596.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	22,596.00

VENDOR TOTAL: 22,596.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DUHAIMEM01	MATTHEW DUHAIME	09/08/2026	09082026	GEN	PD REIMBURSEMENT MEALS	
85720		09/15/2026		N		50.85
09/08/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		50.85
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	50.85

VENDOR TOTAL: 50.85

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ECSENVIRON	ECS ENVIRONMENTAL SOLUTIONS, LLC	09/09/2026	20346	GEN	WWTP CARBON MEDAI 2K LBS/RETENTION B	
85784	PO BOX 127	09/15/2026		N		9,918.00
	2201 TAYLOR'S VALLEY ROAD					
08/28/2026	BELTON TX, 76513	/ /	0.0000	N		0.00
		09/15/2026		N		9,918.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	9,918.00

VENDOR TOTAL: 9,918.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
EDI	EQUIPMENT DISTRIBUTORS	09/08/2026	57193	GEN	WWTP 2026 LIFT INSPECTIONS	
85718	10099 RADIANCE DR	09/15/2026		N		215.00
08/27/2026	FAIR HAVEN MI, 48023	/ /	0.0000	N		0.00
		09/15/2026		N		215.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	215.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	215.00
ELECTROCYC	ELECTROCYCLE, INC.	09/08/2026	82573	GEN	ONSITE DESTRUCTION (2) 95 GALLON TOT	
85721	23953 RESEARCH DR.	09/15/2026		N		53.00
09/01/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		09/15/2026		N		53.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

	VENDOR TOTAL:	53.00

EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	09/08/2026	003255	GEN	FD - T1 PART MOUNT, OFFSET ACT PIN	
85722	DBA EMERGENCY VEHICLES PLUS	09/15/2026	20260643	N		124.94
	670 E. 16TH STREET					
09/02/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		09/15/2026		Y		124.94
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	HM-119096 MOUNT,OFFSET ACT PIN	98.21	98.21
206-000.000-932.000	FREIGHT	26.73	26.73
		124.94	124.94

	VENDOR TOTAL:	124.94

ENZOCATERI	ENZO CATERING	09/10/2026	929	GEN	SENIOR CTR LUNCHEON	
85791	4485 STRAWBERRY LAKE RD	09/15/2026		N		388.50
09/09/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/15/2026		Y		388.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	388.50

	VENDOR TOTAL:	388.50

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
GANNETMI02	USA TODAY MEDIA CORP	09/10/2026	0007853737	GEN	08/01/26-08/31/26	
85795	PO BOX 630491	09/15/2026		N		853.75
08/31/2026	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		09/15/2026		Y		853.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	684.99
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	168.76
		853.75

VENDOR TOTAL: 853.75

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
GEBESISCDJ 85726 08/05/2026	GENESIS CDJR OF PINCKNEY LLC 1295 E. M-36 PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	514143 20260636 0.0000	GEN N N N	PD 2020 RAM 1500 ROUTINE VEH MAINT 5	86.38 0.00 86.38
Open						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
207-000.000-932.000	OIL CHG, FILTER				86.38 / 86.38	
GEBESISCDJ 85727 08/14/2026	GENESIS CDJR OF PINCKNEY LLC 1295 E. M-36 PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	514419 20260637 0.0000	GEN N N N	PD 2021 DODGE DURANGO ROUTINE VEH MA	93.60 0.00 93.60
Open						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
207-000.000-932.000	OIL CHG, FILTER				93.60 / 93.60	
GEBESISCDJ 85724 08/26/2026	GENESIS CDJR OF PINCKNEY LLC 1295 E. M-36 PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	514706 20260629 0.0000	GEN N N N	PD VEH MAINT 26 DODGE DURANGO 58285	96.20 0.00 96.20
Open						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
207-000.000-932.000	TORQUE, OIL CHG, ROTATE TIRES				96.20 / 96.20	
GEBESISCDJ 85725 08/31/2026	GENESIS CDJR OF PINCKNEY LLC 1295 E. M-36 PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	514807 20260633 0.0000	GEN N N N	PD VEH MAIN ON 2023 DODGE DURANGO IN	106.60 0.00 106.60
Open						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
207-000.000-932.000	OIL CHG, FILTER, ROTATE TIRES				106.60 / 106.60	

VENDOR TOTAL: 382.78

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
GRANITBR01	COLDSPRING	09/08/2026	RI 2581884	GEN	CEMETERY NS-20 NICHE PLAQUE THIRY, J	
85690	P.O. BOX 71037	09/15/2026		N		603.21
08/27/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		09/15/2026		Y		603.21
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	603.21

VENDOR TOTAL: 603.21

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HARBORFREI	HARBOR FRIEGHT	09/08/2026	C960AEB1	GEN	DPW TOOLS FOR NEW HIRE	
85728	26677 AGOURA ROAD	09/15/2026		N		119.90
08/26/2026	CALABASAS CA, 91302	/ /	0.0000	N		0.00
		09/15/2026		Y		119.90
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	119.90

VENDOR TOTAL: 119.90

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HGHGRDMTRL	HIGH GRADE MATERIALS COMPANY	09/10/2026	17978	GEN	CEMETERY CEMENT PAD	
85792	9266 SNOWS LAKE ROAD	09/15/2026		N		1,304.50
09/03/2026	GREENVILLE MI, 48838	/ /	0.0000	N		0.00
		09/15/2026		Y		1,304.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	1,304.50

VENDOR TOTAL: 1,304.50

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HIGHTREATM	HIGHLAND TREATMENT INC	09/09/2026	155569	GEN	MONTHLY OM /BACTI SAMPLES	
85777	P.O. BOX 1089	09/15/2026		N		94.00
09/01/2026	HIGHLAND MI, 48357-1089	/ /	0.0000	N		0.00
		09/15/2026		N		94.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	31.34
207-000.000-930.002	MAINTENANCE POLICE BUILDING	31.33
101-265.000-930.008	MAINTENANCE LIBRARY	31.33
		94.00

VENDOR TOTAL: 94.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HOMEDEPO01	HOME DEPOT CREDIT SERVICES	09/08/2026	08132026	GEN	07/14/26-08/02/26	
85729	DEPT 32-2501873644	09/15/2026		N		2,385.51
	P.O. BOX 70293					
08/13/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		09/15/2026		Y		2,385.51

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	1363347	49.98
101-751.000-967.962	21605	236.70
590-527.000-752.000	689891	45.94
101-820.000-980.000	904405	472.14
101-751.000-967.962	5904979	224.80
101-751.000-967.962	3900131	741.75
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	88.10
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	47.76
101-567.000-955.000	SUNDRY	482.30
101-751.000-967.962	5904979	(3.96)
		2,385.51

VENDOR TOTAL: 2,385.51

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HPELECTR01	HP ELECTRIC	09/09/2026	3496	GEN	CLOCK TOWER TROUBLE SHOOT/ PART REPL	840.00
85772	7853 THUNDER BAY DR	09/15/2026		N		840.00
09/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/15/2026		Y		840.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-930.000	MAINTENANCE TWP HALL				840.00	
HPELECTR01	HP ELECTRIC	09/08/2026	3503	GEN	DPW ORE LAKE PUMP STATION GENERATOR	
85730	7853 THUNDER BAY DR	09/15/2026		N		600.00
09/08/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/15/2026		Y		600.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE				600.00	
					VENDOR TOTAL:	1,440.00
IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	09/09/2026	312928	GEN	PD COPY COVERAGE 08/09/26-09/08/26	
85773	28339 BECK RD SUITE F2	09/15/2026		N		80.62
09/03/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/15/2026		N		80.62
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT				80.62	
					VENDOR TOTAL:	80.62
JONNY B SH	JONNY B SHARP	09/09/2026	09092026	GEN	DPW GYM MEMBERSHIP REIMBURSEMENT	
85780	3655 AMBER OAKS DR	09/15/2026		N		100.00
09/09/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		09/15/2026		N		100.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT				100.00	
					VENDOR TOTAL:	10[illegible]

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
LAKELAND01 85732 08/29/2026	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	2234346 20260632 0.0000	GEN N N N	FD - DW DRILL TITAN SET, STN SUPPLIE	52.99 0.00 52.99
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	DW DRILL TITAN SET	59.98	59.98
206-000.000-932.000	VEHICLE MAINTENANCE	(6.99)	0.00
		52.99	59.98

VENDOR TOTAL: 52.99

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
LEEDSKIM 85731 09/08/2026	KIM LEEDS 2727 PINCKNEY RD. HOWELL MI, 48843	09/08/2026 09/15/2026 / / 09/15/2026	09082026 0.0000	GEN N N N	PD TUITION REIMBURSEMENT CED668-FAMI	2,487.00 0.00 2,487.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-914.000	TUITION REIMBURSEMENT	2,487.00

VENDOR TOTAL: 2,487.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
LEOSCUST01 85737 08/27/2026	LEO'S CUSTOM SPRINKLER SERVICE 8844 RIVER VALLEY ROAD BRIGHTON MI, 48116	09/08/2026 09/15/2026 / / 09/15/2026	38767 0.0000	GEN N N Y	PR SOCCER FIELD REPAIRS	1,648.00 0.00 1,648.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,648.00

VENDOR TOTAL: 1,648.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
LIVINGST02 85733 09/01/2026	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	09/08/2026 09/15/2026 / / 09/15/2026	09012026 0.0000	GEN N N N	DOG TAG DISTRIBUTION 08/01/26-08/31/	292.50 0.00 292.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	292.50

LIVINGST02 85801 09/09/2026	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	09/10/2026 09/15/2026 / / 09/15/2026	09102026 0.0000	GEN N N N	TRAILER FEES REC'D	852.50 0.00 852.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	682.00
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	170.50
		852.50

VENDOR TOTAL: 1,145.00

LIVINGST09 85735 08/31/2026	LIVINGSTON COUNTY ROAD COMMISSION 3535 GRAND OAKS DRIVE HOWELL MI, 48843	09/08/2026 09/15/2026 / / 09/15/2026	7453 0.0000	GEN N N N	LCRC PORTION-459.0113AW MALTBY	146,185.95 0.00 146,185.95
Open						

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	146,185.95

VENDOR TOTAL: 146,185.95

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/08/2026	08312026	GEN	SEWER CONNECTION AGREEMENT AND EASEM	
85736	200 E. GRAND RIVER AVE.	09/15/2026		N		60.00
	SUITE 3					
08/31/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		60.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/08/2026	09032026	GEN	HOLD HARMLESS FORM -BIMER-10202 BUHL	
85734	200 E. GRAND RIVER AVE.	09/15/2026		N		30.00
	SUITE 3					
09/03/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		09/15/2026		N		30.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 90.00

MERITLAB01	MERIT LABORATORIES	09/08/2026	90100	GEN	HAMBURG	
85740	2680 EAST LANSING DRIVE	09/15/2026		N		4,642.00
08/31/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/15/2026		Y		4,642.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	2,642.00
590-537.000-952.200	PFAS	2,000.00
		4,642.00

MERITLAB01	MERIT LABORATORIES	09/08/2026	90102	GEN	PORTAGE LAKE	
85739	2680 EAST LANSING DRIVE	09/15/2026		N		2,616.00
08/31/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/15/2026		Y		2,616.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	2,616.00

VENDOR TOTAL: 7,25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MERS000001 85790 09/09/2026	MUNICIPAL EMPLOYEE'S RETIRE- 1134 MUNICIPAL WAY LANSING MI, 48917	09/09/2026 09/09/2026 / / 09/09/2026	00183089-1 0.0000	GEN N N N	2026-09 PD DIVISION 21	 413,884.00 0.00 413,884.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-729.500	MERS FUNDING DEFICIENCY	413,884.00

VENDOR TOTAL: 413,884.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MES,INC. 85745 09/09/2026	MES I ACQUISITION INC. PO BOX 851792 MINNEAPOLIS MN, 55485	09/09/2026 09/15/2026 / / 09/15/2026	IN2194292 20260640 0.0000	GEN N N Y	FD - AIR TEST KIT AND CALIBRATE CO M	 200.00 0.00 200.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	SAFETY LABS AIR TEST KIT	150.00	150.00
206-000.000-931.000	AIR SHOP LABOR SAMPLE/CALIBRATE CO MONIT	50.00	50.00
		200.00	200.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MES,INC. 85746 09/09/2026	MES I ACQUISITION INC. PO BOX 851792 MINNEAPOLIS MN, 55485	09/09/2026 09/15/2026 / / 09/15/2026	IN2198953 20260639 0.0000	GEN N N Y	FD - SCBA REPAIR FROM 02.06.25 #IN21	 962.34 0.00 962.34
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	SCBA REPAIR	962.34	962.34

VENDOR TOTAL: 1,162.34

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	09/09/2026	09102026	GEN	CHILD SUPPORT 09/10/26	
85742	P.O. BOX 30350	09/15/2026		N		1,619.08
09/09/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		09/15/2026		N		1,619.08
Open						

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

VENDOR TOTAL: 1,619.08

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MIMUNICI03	MICHIGAN MUNICIPAL RISK AUTHORITY	09/09/2026	07012026	GEN	M0001291 INSTALLMENT	07/01/26-07/01/
85747		09/15/2026		N		172,906.50
	14001 MERRIMAN					
08/31/2026	LIVINIA MI, 48154	/ /	0.0000	N		0.00
		09/15/2026		N		172,906.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	32,799.64
206-000.000-840.000	LIABILITY/CASUALTY INSURANCE	35,900.90
207-000.000-840.000	LIABILITY/CASUALTY INSURANCE	81,792.00
590-527.000-840.000	LIABILITY/CASUALTY INSURANCE	16,203.46
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	6,210.50
		172,906.50

VENDOR TOTAL: 172,906.50

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
NEXTIVA	NEXTIVA, INC	09/09/2026	40006655042	GEN	09/02/26-10/01/26	
85776	9451 EAST VIA DE VENTURE	09/15/2026		N		1,533.87
09/01/2026	SCOTTSDALE AZ, 85256	/ /	0.0000	N		0.00
		09/15/2026		N		1,533.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	531.73
207-000.000-853.000	PHONE/COMM/INTERNET	572.63
206-000.000-853.000	PHONE/COMM/INTERNET	347.67
101-820.000-853.000	PHONE/COMM/INTERNET	61.37
590-537.000-853.000	PHONE/COMM/INTERNET	20.47
		1,533.87

VENDOR TOTAL: 1,533.87

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
NISENBAUM	DARIUSZ NISENBAUM	09/08/2026	09082026	GEN	PD REIMBURSEMENT MEALS	
85719		09/15/2026		N		45.41
09/08/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		45.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	45.41

VENDOR TOTAL: 45.41

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
OFFICEXP01	OFFICE EXPRESS, INC.	09/09/2026	591526	GEN	PD OFFICE SUPPLIES	
85748	1280 E BIG BEAVER SUITE A	09/15/2026	20260630	N		149.98
08/28/2026	TROY MI, 48083	/ /	0.0000	N		0.00
		09/15/2026		N		149.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	COPY PAPER	149.98	149.98

VENDOR TOTAL: 149.98

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PARKS OUTD	PARKS OUTDOOR MAINTENANCE LLC	09/09/2026	57667	GEN	LAWN FERT AND WEED CONTROL MULTIPLE	
85749	1401 SOUTER DR	09/15/2026		N		3,815.00
08/31/2026	TROY MI, 48083	/ /	0.0000	N		0.00
		09/15/2026		Y		3,815.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	3,060.00
206-000.000-930.020	MAINTENANCE - FERTILIZER	310.00
207-000.000-930.020	MAINTENANCE - FERTILIZER	111.25
101-820.000-930.001	MAINTENANCE COMM CENTER	111.25
101-265.000-930.020	MAINTENANCE - FERTILIZER	222.50
		3,815.00

VENDOR TOTAL: 3,815.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PESPRSEPTC	PATRICK ESPER SEPTIC	09/09/2026	4627	GEN	EMERGENCY CALL X 3	
85750	5700 EMMONS ROAD	09/15/2026		N		4,500.00
09/04/2026	FOWLERVILLE MI, 48836	/ /	0.0000	N		0.00
		09/15/2026		Y		4,500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	4,500.00

VENDOR TOTAL: 4,500.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PITNEYBO01	PITNEY BOWES GLOBAL FINANCIAL	09/09/2026	3323114653	GEN	LEASE 06/28/26-09/27/26	
85751	P.O. BOX 981022	09/15/2026		N		468.45
08/29/2026	BOSTON MA, 02298-1022	/ /	0.0000	N		0.00
		09/15/2026		Y		468.45
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	468.45

VENDOR TOTAL: 468.45

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PLANTEMO01	PLANTE & MORAN, PLLC	09/09/2026	10746107	GEN	ACCTING PROF SERVICES THROUGH 08/25/	
85752	16060 COLLECTIONS CENTER DR	09/15/2026		N		8,700.00
08/31/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		09/15/2026		N		8,700.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-201.000-801.000	CONTRACTUAL SERVICES			8,700.00		
					VENDOR TOTAL:	8,700.00
POLICEBND1	POLICE BOND FUND	09/09/2026	09102026	GEN	SEPTEMBER 2026	
85743		09/15/2026		N		901.00
09/09/2026	,	/ /	0.0000	N		0.00
		09/15/2026		N		901.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-000.000-231.100	DUE TO UNION DUES			901.00		
					VENDOR TOTAL:	901.00
PORTTOILTS	PORTABLE TOILET SERVICES LLC	09/10/2026	112477	GEN	08/30/26-09/26/26	
85797	4900 MCCARTHY DRIVE	09/15/2026		N		4,801.95
08/30/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		09/15/2026		Y		4,801.95
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-800.000-942.000	PORTABLE TOILETS			1,770.00		
101-751.000-942.000	PORTABLE TOILETS			3,031.95		
				4,801.95		
					VENDOR TOTAL:	4,801.95
PRINTSYS02	PRINTING SYSTEMS-PRINTING	09/09/2026	242923	GEN	ELECTIONS VOTER CARDS	
85753	12005 BEECH DALY	09/15/2026		N		427.75
08/26/2026	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		09/15/2026		N		427.75
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-262.000-752.001	SUPPLIES FOR ELECTIONS			427.75		

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	427.75
REALSTONE 85723 08/27/2026	FUNDRAISING BRICK LLC 6695 EAST 34TH ST INDIANAPOLIS IN, 46226	09/08/2026 09/15/2026 / / 09/15/2026	13304 0.0000 	GEN N N N	AM250 17 PAVERS	 387.00 0.00 387.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-751.000-943.002	AMERICA 250 CELEBRATION			387.00		
					VENDOR TOTAL:	387.00
REDMONDJ01 85769 09/03/2026	REDMOND ENVIRONMENTAL INC. 1355 N. 7TH STREET LAKE CITY MN, 55041	09/09/2026 09/15/2026 / / 09/15/2026	12325 0.0000 	GEN N N N	DPW O-RING 2000 MOTOR HEAD	 382.46 0.00 382.46
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-751.100	GRINDER PUMP PARTS			382.46		
					VENDOR TOTAL:	382.46
REFUND TAX 85738 09/01/2026	DAVID MAYERS 5846 WINANS VIEW DR PINCKNEY MI, 48169	09/08/2026 09/15/2026 / / 09/15/2026	09082026 0.0000 	GEN N Y N	REFUND SUMMER TAX-ESCROW ACCOUNT PAI	 2,667.54 0.00 2,667.54
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
703-000.000-214.300	DUE TO GENERAL ADMIN FEES			26.41		
703-000.000-222.101	DUE TO COUNTY TAXES			911.53		
703-000.000-222.500	DUE TO COUNTY SET			1,729.60		
				2,667.54		
					VENDOR TOTAL:	2,667.54

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
STAPLESI02	STAPLES ADVANTAGE	09/09/2026	7011204405	GEN	SUPPLIES	
85754	P.O. BOX 660409	09/15/2026		N		721.52
08/31/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		09/15/2026		N		721.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	6073060550	81.98
101-275.000-752.000	6073060562	(81.98)
101-820.000-930.001	6073060564	102.49
101-265.000-930.000	6073060566	452.44
101-820.000-930.001	6073060568	166.59
		721.52

VENDOR TOTAL: 721.52

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
SUNOCOFI01	WEX BANK	09/09/2026	115023657	GEN	FD- FUEL CHARGES AUGUST 2026 #115023	
85764	P.O. BOX 4337	09/15/2026	20260642	N		4,013.88
08/31/2026	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		09/15/2026		N		4,013.88

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD FUEL CHARGES - AUGUST 2026	4,013.88	4,013.88

VENDOR TOTAL: 4,013.88

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TECHNICAL	TECHNICAL ENVIRONMENTAL SERVICES, I	09/09/2026	258	GEN	FD - CALLIBRATION OF MSA ALTAIR METE	
85755	775 N. DECOND ST	09/15/2026	20260631	N		1,854.00
08/25/2026	BRIGHTON MI, 48116-1218	/ /	0.0000	N		0.00
		09/15/2026		N		1,854.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	MONITORS AND SAMPLING EQUIPMENT	1,854.00	1,854.00

VENDOR TOTAL: 1,854.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TLOLLC	TRANSUNION RISK AND ALTERNATIVE	09/09/2026	378853-202608-1	GEN	PD MONTHLY USAGE CHARGES AUG 2026	
85756	DATA SOLUTIONS, INC.	09/15/2026	20260644	N		100.00
	P.O. BOX 209047					
09/01/2026	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		09/15/2026		N		100.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHLY USAGE CHARGES AUG 2026	100.00	100.00

VENDOR TOTAL: 100.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/09/2026	6929404	GEN	CPC BILLING 08/01/26-08/31/26	
85774	PO BOX 927	09/15/2026		N		56.36
09/01/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/15/2026		Y		56.36
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	56.36

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/09/2026	6936833	GEN	TWP CPC BILLING 08/06/26-09/05/26	
85782	PO BOX 927	09/15/2026		N		89.40
09/05/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/15/2026		Y		89.40
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	89.40

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/09/2026	6936901	GEN	TWP 09/04/26-10/03/26	
85783	PO BOX 927	09/15/2026		N		491.72
09/02/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/15/2026		Y		491.72
Open						

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

VENDOR TOTAL: 637.48

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOTALENERG	TELOCIN	09/09/2026	INV169072	GEN	GENERATOR SERVICE	
85767	200 S WASHINGTON ST SUITE 305	09/15/2026		N		3,963.50
09/02/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		09/15/2026		Y		3,963.50
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR				3,963.50	
					VENDOR TOTAL:	3,963.50
UNISAFE	UNISAFE INC	09/09/2026	728337	GEN	DPW NITRILE GLOVES (120)	
85757	PO BOX 395	09/15/2026		N		1,053.76
09/02/2026	BOHEMIA NY, 11716	/ /	0.0000	N		0.00
		09/15/2026		N		1,053.76
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT				1,053.76	
					VENDOR TOTAL:	1,053.76
USABLUEB01	HD SUPPLY, INC.	09/09/2026	INV01145820	GEN	WWTP AMMONIA REAGENT/TESTS/PHOSPHORU	
85758	PO BOX 9004	09/15/2026		N		1,472.07
08/27/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		09/15/2026		N		1,472.07
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT				1,472.07	
USABLUEB01	HD SUPPLY, INC.	09/09/2026	INV1151896	GEN	WWTP HACH PHOSPHORUS	
85759	PO BOX 9004	09/15/2026		N		187.82
09/03/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		09/15/2026		N		187.82
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT				187.82	
					VENDOR TOTAL:	1,65

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
VANCEOUTDO 85760 08/27/2026	VANCE OUTDOORS, INC. 3723 CLEVELAND AVE. COLUMBUS OH, 43224	09/09/2026 09/15/2026 / / 09/15/2026	003135991-0 20260622 0.0000	GEN N N N	PD AMMUNITION .308 WIN	1,020.61 0.00 1,020.61

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	200 RDS .308 WIN	995.61	995.61
207-000.000-807.000	SHIPPING AND HANDLING FEE	25.00	25.00
		1,020.61	1,020.61

VENDOR TOTAL: 1,020.61

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
VERIZONW01 85761 08/22/2026	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	09/09/2026 09/15/2026 / / 09/15/2026	615174838 0.0000	GEN N N N	CELL PHONE DPW/PD	165.75 0.00 165.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.69
207-000.000-853.000	PHONE/COMM/INTERNET	80.06
		165.75

VENDOR TOTAL: 165.75

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
VORTEX CAR 85775 09/02/2026	VORTEX CAR WASH 5590 E. M 36 PINCKNEY MI, 48169	09/09/2026 09/15/2026 / / 09/15/2026	15 0.0000	GEN N N Y	AUTO WASH 07/21/26-08/31/26	85.25 0.00 85.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	68.50
101-820.000-860.000	TRANSPORTATION	16.75
		85.25

VENDOR TOTAL: 85.25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WASTMANAGM	WM CORPORATE SERVICES, INC.	09/10/2026	0154671-1389-8	GEN	08/01/26-08/31/26	
85794	AS PAY AGENT	09/15/2026		N		995.97
	P.O. BOX 4648					
09/02/2026	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		09/15/2026		N		995.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	240.58
101-751.000-919.000	TRASH DISPOSAL	161.76
590-537.000-919.000	TRASH DISPOSAL	203.06
101-820.000-919.000	TRASH DISPOSAL	147.13
101-265.000-919.000	TRASH DISPOSAL	103.06
207-000.000-801.000	CONTRACTUAL SERVICES	140.38
		995.97

VENDOR TOTAL: 995.97

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WHOOSTER I	WHOOSTER, INC.	09/09/2026	10003010736	GEN	PD LE SMS - WEB -DAAS SEARCH CREDITS	
85766	155 CIMARRON PARK LOOP	09/15/2026	20260645	N		2,500.00
	SUITE A					
09/03/2026	BUDA TX, 78610	/ /	0.0000	N		0.00
		09/15/2026		N		2,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	LE SMS WEB DAAS SEARCH CREDITS	2,500.00	2,500.00

VENDOR TOTAL: 2,500.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WITMERPS01	WITMER PUBLIC SAFETY GROUP	09/09/2026	INV953327	GEN	FD - NEW YORK ROOF HOOK 4' STEEL W/C	
85762	104 INDEPENDENCE WAY	09/15/2026	20260626	N		274.89
08/31/2026	COATESVILLE PA, 19320	/ /	0.0000	N		0.00
		09/15/2026		Y		274.89

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	FIRE HOOKS, NY ROOF 4' STEEL CHISEL END	255.10	255.10
206-000.000-752.000	FREIGHT	19.79	19.79
		274.89	

VENDOR TOTAL: 27

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WONDERMARN	WONDERLAND MARINE WEST, INC.	09/09/2026	IN029649	GEN	PD DOCKSIDE GAS FILL	
85763	8789 MCGREGOR RD	09/15/2026	20260634	N		40.00
08/23/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/15/2026		N		40.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL 08.23.26	40.00	40.00

VENDOR TOTAL: 40.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WRIGHTEX01	WEX FLEET UNIVERSAL	09/09/2026	114834711	GEN	PD FUEL CHARGES FOR PATROL CARS - AU	
85765	WEX BANK PO BOX 6293	09/15/2026	20260638	N		5,994.97
08/31/2026	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		09/15/2026		N		5,994.97
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES	5,994.97	5,994.97

VENDOR TOTAL: 5,994.97

TOTAL - ALL VENDORS: 885,605.17

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	LIVINGSTON COUNTY TREASURE	TRAILER FEES REC'D	852.50	
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	LIVINGSTON COUNTY TREASURE	DOG TAG DISTRIBUTION 08/01/26-08/31/26	292.50	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT 09/10/26	1,619.08	
101-000.000-231.100	DUE TO UNION DUES	POLICE BOND FUND	SEPTEMBER 2026	901.00	
101-000.000-231.430	DUE TO ASSURITY	ASSURITY LIFE INSURANCE CO	08/01/26-08/31/26	447.10	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	ENZO CATERING	SENIOR CTR LUNCHEON	388.50	
		Total For Dept 000.000		4,500.68	
Dept 101.000 Township Board					
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	08/01/26-08/31/26	684.99	
		Total For Dept 101.000 Township Board		684.99	
Dept 201.000 ACCOUNTING					
101-201.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	ACCTING PROF SERVICES THROUGH 08/25/26	8,700.00	
		Total For Dept 201.000 ACCOUNTING		8,700.00	
Dept 262.000 Elections					
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PRINTING SYSTEMS-PRINTING	ELECTIONS VOTER CARDS	427.75	
		Total For Dept 262.000 Elections		427.75	
Dept 265.000 Township Buildings					
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	07/14/26-08/02/26	185.84	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 200.2 GAL	330.59	
101-265.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	103.06	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 10405 MERRILL 07/28/26-	1,352.30	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 10675 MERRILL 07/28/26-	235.38	
101-265.000-930.000	MAINTENANCE TWP HALL	HIGHLAND TREATMENT INC	MONTHLY OM /BACTI SAMPLES	31.34	
101-265.000-930.000	MAINTENANCE TWP HALL	HP ELECTRIC	CLOCK TOWER TROUBLE SHOOT/ PART REPLACE	840.00	
101-265.000-930.000	MAINTENANCE TWP HALL	STAPLES ADVANTAGE	SUPPLIES	452.44	
101-265.000-930.008	MAINTENANCE LIBRARY	HIGHLAND TREATMENT INC	MONTHLY OM /BACTI SAMPLES	31.33	
101-265.000-930.020	MAINTENANCE - FERTILIZER	PARKS OUTDOOR MAINTENANCE	LAWN FERT AND WEED CONTROL MULTIPLE LOC	222.50	
101-265.000-932.000	VEHICLE MAINTENANCE	A&J'S QUICK LUBE	B&G 2019 F-150 LOF	75.98	
		Total For Dept 265.000 Township Buildings		3,860.76	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	B&G BOTTLED WATER (2)	14.64	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	BIG PDQ	UTILITIES DEPT ENVELOPES (1000)	160.53	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	STAPLES ADVANTAGE	SUPPLIES	0.00	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP CPC BILLING 08/06/26-09/05/26	89.40	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP 09/04/26-10/03/26	491.72	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	CPC BILLING 08/01/26-08/31/26	56.36	
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	MICHIGAN MUNICIPAL RISK AU	M0001291 INSTALLMENT 07/01/26-07/01/27	39,010.14	
101-275.000-851.000	POSTAGE	PITNEY BOWES GLOBAL FINANC	LEASE 06/28/26-09/27/26	468.45	
101-275.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	TWP 09/01/26-09/30/26	694.00	
101-275.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	09/02/26-10/01/26	531.73	
101-275.000-955.000	SUNDRY	ELECTROCYCLE, INC.	ONSITE DESTRUCTION (2) 95 GALLON TOTERS	53.00	
101-275.000-960.000	FOIA EXPENSES	BIG PDQ	24 X 36 SCAN & EMAIL SCANS	17.85	
		Total For Dept 275.000 OTHER EXPENSES		41,587.82	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEM HWY	65.13	
		Total For Dept 448.000 Street Lighting		65.13	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 567.000 CEMETERY					
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	CEMETERY(S)BI-WEEKLY MOWING, TRIMMING A	5,200.00	
101-567.000-955.000	SUNDRY	COLDSPRING	CEMETERY NS-20 NICHE PLAQUE THIRY, JAME	603.21	
101-567.000-955.000	SUNDRY	HIGH GRADE MATERIALS COMPA	CEMETERY CEMENT PAD	1,304.50	
101-567.000-955.000	SUNDRY	HOME DEPOT CREDIT SERVICES	07/14/26-08/02/26	482.30	
		Total For Dept 567.000 CEMETERY		7,590.01	
Dept 702.000 PLANNING AND ZONING					
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	08/01/26-08/31/26	168.76	
101-702.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	DAVID ROHR	ZONING GYM MEMBERSHIP REIMBURSEMENT	100.00	
101-702.000-955.000	SUNDRY	BIG PDQ	P&Z UNSAFE STRUCTURE SIGN. VIOLATION NC	154.89	
		Total For Dept 702.000 PLANNING AND ZONING		423.65	
Dept 751.000 Recreation Board					
101-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 200.2 GAL	330.59	
101-751.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	161.76	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 10446 MERRILL RD 07/27/	512.87	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 10511 MERRILL 07/28/26-	107.30	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 10750 MERRILL 07/28/26-	48.19	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	A-TEAM POWER CLEAN LLC	PR SOCCER FIELD LINE STRIPING SM(15), M	110.00	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	LEO'S CUSTOM SPRINKLER SEF	PR SOCCER FIELD REPAIRS	1,648.00	
101-751.000-930.020	SPORTS FIELD MAINTENANCE	A-TEAM POWER CLEAN LLC	PR SOCCER FIELD LINE STRIPING SM(15), M	2,670.00	
101-751.000-930.020	SPORTS FIELD MAINTENANCE	PARKS OUTDOOR MAINTENANCE	LAWN FERT AND WEED CONTROL MULTIPLE LOC	3,060.00	
101-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	08/30/26-09/26/26	3,031.95	
101-751.000-943.002	AMERICA 250 CELEBRATION	AMERICAN AWARDS & ENGRAVIN	AM25-CORNHOLE AWARD PLAQUE ENGRAVING	18.00	
101-751.000-943.002	AMERICA 250 CELEBRATION	FUNDRAISING BRICK LLC	AM250 17 PAVERS	387.00	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	CODY FORD	PR GROUND GRIP APP/ MASONRY DRILLING	1,500.00	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	HOME DEPOT CREDIT SERVICES	07/14/26-08/02/26	1,199.29	
		Total For Dept 751.000 Recreation Board		14,784.95	
Dept 800.000 LAKELAND TRAIL					
101-800.000-931.000	EQUIPMENT MAINT/REPAIR	BRIGHTON BUILDING COMPANY,	DEMOLITION AND DISPOSAL OF BRIDGE TIMBE	1,350.00	
101-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	08/30/26-09/26/26	1,770.00	
		Total For Dept 800.000 LAKELAND TRAIL		3,120.00	
Dept 820.000 SENIOR CENTER					
101-820.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	09/02/26-10/01/26	61.37	
101-820.000-860.000	TRANSPORTATION	VORTEX CAR WASH	AUTO WASH 07/21/26-08/31/26	16.75	
101-820.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	147.13	
101-820.000-920.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 10407 MERRILL 07/28/26-	929.85	
101-820.000-930.001	MAINTENANCE COMM CENTER	ALLSTAR ALARM, LLC	SENIOR CTR REPAIRS	631.60	
101-820.000-930.001	MAINTENANCE COMM CENTER	PARKS OUTDOOR MAINTENANCE	LAWN FERT AND WEED CONTROL MULTIPLE LOC	111.25	
101-820.000-930.001	MAINTENANCE COMM CENTER	STAPLES ADVANTAGE	SUPPLIES	269.08	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HOME DEPOT CREDIT SERVICES	07/14/26-08/02/26	472.14	
		Total For Dept 820.000 SENIOR CENTER		2,639.17	
		Total For Fund 101 General Fund		88,384.91	
Fund 204 Road Fund					
Dept 000.000					
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	CHLORIDE-DUST CONTROL	4,362.45	
		Total For Dept 000.000		4,362.45	
		Total For Fund 204 Road Fund		4,362.45	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - DW DRILL TITAN SET, STN SUPPLIES #	59.98	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	WITMER PUBLIC SAFETY GROUI	FD - NEW YORK ROOF HOOK 4' STEEL W/CHIS	274.89	
206-000.000-759.000	VEHICLE FUEL	WEX BANK	FD- FUEL CHARGES AUGUST 2026 #11502365?	4,013.88	
206-000.000-840.000	LIABILITY/CASUALTY INSURANCE	MICHIGAN MUNICIPAL RISK AU	M0001291 INSTALLMENT 07/01/26-07/01/27	35,900.90	
206-000.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	09/02/26-10/01/26	347.67	
206-000.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	240.58	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEM DR (	1,732.40	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 3666 M36 07/28/26-08/25	1,445.65	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0884 6 7201 WINANS 07/24/26-08	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0885 3 2952 SHEHAN 07/24/26-08	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG 07/25/26-(	26.05	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 07/28/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 7602 CHILSON RD 07/28/2	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0879 6 6730 STRAWBERRY LAKE 07	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 2789 E M36 07/28/26-08/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY LAKE (	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0878 8 9470 CHILSON RD 07/28/2	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 086 3118 6 10991 HAMBURG RD 07/25/	17.91	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 160 2734 4 3490 E M36 07/28/26-08/	27.75	
206-000.000-930.020	MAINTENANCE - FERTILIZER	PARKS OUTDOOR MAINTENANCE	LAWN FERT AND WEED CONTROL MULTIPLE LOC	310.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	MES I ACQUISITION INC.	FD - AIR TEST KIT AND CALIBRATE CO MONI	200.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	MES I ACQUISITION INC.	FD - SCBA REPAIR FROM 02.06.25 #IN2198?	962.34	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	TECHNICAL ENVIRONMENTAL SE	FD - CALLIBRATION OF MSA ALTAIR METERS	1,854.00	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - T1 PART MOUNT, OFFSET ACT PIN FOR	124.94	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - DW DRILL TITAN SET, STN SUPPLIES #	(6.99)	
		Total For Dept 000.000		47,728.15	
		Total For Fund 206 Fire Fund		47,728.15	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-729.500	MERS FUNDING DEFICIENCY	MUNICIPAL EMPLOYEE'S RETIF	2026-09 PD DIVISION 21	413,884.00	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	IMAGE BUSINESS SOLUTIONS,	PD COPY COVERAGE 08/09/26-09/08/26	80.62	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	OFFICE EXPRESS, INC.	PD OFFICE SUPPLIES	149.98	
207-000.000-759.000	VEHICLE FUEL	WEX FLEET UNIVERSAL	PD FUEL CHARGES FOR PATROL CARS - AUG	5,994.97	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, IN	PD DOCKSIDE GAS FILL	40.00	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT TI	34.93	
207-000.000-801.000	CONTRACTUAL SERVICES	TRANSUNION RISK AND ALTERN	PD MONTHLY USAGE CHARGES AUG 2026	100.00	
207-000.000-801.000	CONTRACTUAL SERVICES	WHOOSTER, INC.	PD LE SMS - WEB -DAAS SEARCH CREDITS	2,500.00	
207-000.000-801.000	CONTRACTUAL SERVICES	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	140.38	
207-000.000-807.000	SWAT TEAM EXPENSES	VANCE OUTDOORS, INC.	PD AMMUNITION .308 WIN	1,020.61	
207-000.000-840.000	LIABILITY/CASUALTY INSURANCE	MICHIGAN MUNICIPAL RISK AU	M0001291 INSTALLMENT 07/01/26-07/01/27	81,792.00	
207-000.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	09/02/26-10/01/26	572.63	
207-000.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	CELL PHONE DPW/PD	80.06	
207-000.000-914.000	TUITION REIMBURSEMENT	KIM LEEDS	PD TUITION REIMBURSEMENT CED668-FAMILY	2,487.00	
207-000.000-916.000	TRAINING	DARIUSZ NISENBAUM	PD REIMBURSEMENT MEALS	45.41	
207-000.000-916.000	TRAINING	MATTHEW DUHAIME	PD REIMBURSEMENT MEALS	50.85	
207-000.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 10409 MERRILL RD 07/28/	1,656.76	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	HIGHLAND TREATMENT INC	MONTHLY OM /BACTI SAMPLES	31.33	
207-000.000-930.020	MAINTENANCE - FERTILIZER	PARKS OUTDOOR MAINTENANCE	LAWN FERT AND WEED CONTROL MULTIPLE LOC	111.25	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAINT 26 DODGE DURANGO 58285	96.20	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAIN ON 2023 DODGE DURANGO INV#5	106.60	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD 2020 RAM 1500 ROUTINE VEH MAINT 5922	86.38	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 Police Fund					
Dept 000.000					
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD 2021 DODGE DURANGO ROUTINE VEH MAINT	93.60	
		Total For Dept 000.000		511,155.56	
		Total For Fund 207 Police Fund		511,155.56	
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
276-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	COMMUNITY DRIVE DUST CONTROL	350.00	
		Total For Dept 000.000		350.00	
		Total For Fund 276 Community Dr SAD - Road Maint		350.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 07/28/2	172.79	
		Total For Dept 000.000		172.79	
		Total For Fund 282 Mumford Park Lighting SAD		172.79	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	WINANS DR DUST CONTROL	625.00	
284-000.000-802.000	ROAD IMPROVEMENT	LIVINGSTON COUNTY ROAD CON	LCRC PORTION-459.0113AW MALTBY	146,185.95	
		Total For Dept 000.000		146,810.95	
		Total For Fund 284 Winans Drive SAD		146,810.95	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-221.000	DUE TO BRIGHTON WATER TAP FEES	CITY OF BRIGHTON	WATER TAP FEE RICHARD WINNEUR 4715-01-1	2,802.00	
		Total For Dept 000.000		2,802.00	
Dept 527.000 SEWER OPERATING					
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIATES	DPW E-ONE MOTOR CONTROLLER/EQUALIZER/CC	22,596.00	
590-527.000-751.100	GRINDER PUMP PARTS	POLAR FILAMENT	FILAMENT DESIGN AND PRINT (25)	368.00	
590-527.000-751.100	GRINDER PUMP PARTS	REDMOND ENVIRONMENTAL INC.	DPW O-RING 2000 MOTOR HEAD	382.46	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HARBOR FRIEGHT	DPW TOOLS FOR NEW HIRE	119.90	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	07/14/26-08/02/26	45.94	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	UNISAFE INC	DPW NITRILE GLOVES (120)	1,053.76	
590-527.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 200.2 GAL	330.59	
590-527.000-840.000	LIABILITY/CASUALTY INSURANCE	MICHIGAN MUNICIPAL RISK AU	M0001291 INSTALLMENT 07/01/26-07/01/27	16,203.46	
590-527.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	CELL PHONE DPW/PD	85.69	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	ADAM COCHRANE	DPW GYM REIMBURSEMENT AUGUST 26	100.00	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JONNY B SHARP	DPW GYM MEMBERSHIP REIMBURSEMENT	100.00	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3063 4 8520 HAMBURG RD 07/25/2	526.01	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 141 9399 9 6414 WINANS 07/25/26-08	431.74	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1657 6 10090 HAMBURG RD 07/25/	707.86	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 190 0961 1 9464 KRESS 07/28/26-08/	1,101.94	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 4320 CORDLEY LAKE RD 07	610.99	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 189 1753 3 9251 REGENCY 08/04/26-0	45.81	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0678 10090 HAMBURG RD 07/31/2	22.76	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	EQUIPMENT DISTRIBUTORS	WWTP 2026 LIFT INSPECTIONS	215.00	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	GENERATOR SERVICE	3,963.50	
590-527.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH	AUTO WASH 07/21/26-08/31/26	68.50	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	HP ELECTRIC	DPW ORE LAKE PUMP STATION GENERATOR	600.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	PATRICK ESPER SEPTIC	EMERGENCY CALL X 3	4,500.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF	HOLD HARMLESS FORM -BIMER-10202 BUHL DF	30.00	
		Total For Dept 527.000 SEWER OPERATING		54,209.91	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP AMMONIA REAGENT/TESTS/PHOSPHORUS M	1,472.07	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP HACH PHOSPHORUS	187.82	
590-537.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	09/02/26-10/01/26	20.47	
590-537.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	08/01/26-08/31/26	203.06	
590-537.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3078 2 6400 E M36 07/28/26-08/	7,841.49	
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	ECS ENVIRONMENTAL SOLUTION	WWTP CARBON MEDAI 2K LBS/RETENTION BAGS	9,918.00	
590-537.000-952.000	LAB ANALYSIS - WWTP	MERIT LABORATORIES	HAMBURG	2,642.00	
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	PORTAGE LAKE	2,616.00	
590-537.000-952.200	PFAS	MERIT LABORATORIES	HAMBURG	2,000.00	
		Total For Dept 537.000		26,900.91	
Dept 538.000					
590-538.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF	SEWER CONNECTION AGREEMENT AND EASEMENT	60.00	
		Total For Dept 538.000		60.00	
		Total For Fund 590 SEWER FUND		83,972.82	
Fund 703 Winter Tax Collection Fund					
Dept 000.000					
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	DAVID MAYERS	REFUND SUMMER TAX-ESCROW ACCOUNT PAID	26.41	
703-000.000-222.101	DUE TO COUNTY TAXES	DAVID MAYERS	REFUND SUMMER TAX-ESCROW ACCOUNT PAID	911.53	
703-000.000-222.500	DUE TO COUNTY SET	DAVID MAYERS	REFUND SUMMER TAX-ESCROW ACCOUNT PAID	1,729.60	
		Total For Dept 000.000		2,667.54	
		Total For Fund 703 Winter Tax Collection Fund		2,667.54	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General Fund	88,384.91	
			Fund 204 Road Fund	4,362.45	
			Fund 206 Fire Fund	47,728.15	
			Fund 207 Police Fund	511,155.56	
			Fund 276 Community Dr SA	350.00	
			Fund 282 Mumford Park LI	172.79	
			Fund 284 Winans Drive SA	146,810.95	
			Fund 590 SEWER FUND	83,972.82	
			Fund 703 Winter Tax Coll	2,667.54	
			Total For All Funds:	885,605.17	
--- TOTALS BY GL DISTRIBUTION ---					
		101-000.000-222.100	DUE TO COUNTY TRAILER FE	852.50	
		101-000.000-222.204	DUE TO COUNTY DOG LICENS	292.50	
		101-000.000-228.010	MI CHILD SUPPORT WITHHOI	1,619.08	
		101-000.000-231.100	DUE TO UNION DUES	901.00	
		101-000.000-231.430	DUE TO ASSURITY	447.10	
		101-000.000-239.300	SENIOR CENTER ACTIVITY F	388.50	
		101-101.000-900.000	LEGAL NOTICES/ADVERTISIN	684.99	
		101-201.000-801.000	CONTRACTUAL SERVICES	8,700.00	
		101-262.000-752.001	SUPPLIES FOR ELECTIONS	427.75	
		101-265.000-752.000	SUPPLIES & SMALL EQUIPME	185.84	
		101-265.000-758.000	DIESEL FUEL	330.59	
		101-265.000-919.000	TRASH DISPOSAL	103.06	
		101-265.000-920.000	ELECTRIC	1,587.68	
		101-265.000-930.000	MAINTENANCE TWP HALL	1,323.78	
		101-265.000-930.008	MAINTENANCE LIBRARY	31.33	
		101-265.000-930.020	MAINTENANCE - FERTILIZEI	222.50	
		101-265.000-932.000	VEHICLE MAINTENANCE	75.98	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPME	812.65	
		101-275.000-840.000	LIABILITY/CASUALTY INSUI	39,010.14	
		101-275.000-851.000	POSTAGE	468.45	
		101-275.000-853.000	PHONE/COMM/INTERNET	1,225.73	
		101-275.000-955.000	SUNDRY	53.00	
		101-275.000-960.000	FOIA EXPENSES	17.85	
		101-448.000-926.000	STREET LIGHTING	65.13	
		101-567.000-801.000	CONTRACTUAL SERVICES	5,200.00	
		101-567.000-955.000	SUNDRY	2,390.01	
		101-702.000-900.000	LEGAL NOTICES/ADVERTISIN	168.76	
		101-702.000-914.001	GYM MEMBERSHIP REIMBURSI	100.00	
		101-702.000-955.000	SUNDRY	154.89	
		101-751.000-758.000	DIESEL FUEL	330.59	
		101-751.000-919.000	TRASH DISPOSAL	161.76	
		101-751.000-920.000	ELECTRIC	668.36	
		101-751.000-930.005	MAINTENANCE PARK FACILI1	1,758.00	
		101-751.000-930.020	SPORTS FIELD MAINTENANCI	5,730.00	
		101-751.000-942.000	PORTABLE TOILETS	3,031.95	
		101-751.000-943.002	AMERICA 250 CELEBRATION	405.00	
		101-751.000-967.962	SPECIAL PROJECTS - MISC	2,699.29	
		101-800.000-931.000	EQUIPMENT MAINT/REPAIR	1,350.00	
		101-800.000-942.000	PORTABLE TOILETS	1,770.00	
		101-820.000-853.000	PHONE/COMM/INTERNET	61.37	
		101-820.000-860.000	TRANSPORTATION	16.75	
		101-820.000-919.000	TRASH DISPOSAL	147.13	
		101-820.000-920.000	ELECTRIC	929.85	
		101-820.000-930.001	MAINTENANCE COMM CENTER	1,011.93	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-820.000-980.000	CAPITAL EQUIPMENT/CAPITA	472.14	
		204-000.000-805.000	CHLORIDING	4,362.45	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPME	334.87	
		206-000.000-759.000	VEHICLE FUEL	4,013.88	
		206-000.000-840.000	LIABILITY/CASUALTY INSUI	35,900.90	
		206-000.000-853.000	PHONE/COMM/INTERNET	347.67	
		206-000.000-919.000	TRASH DISPOSAL	240.58	
		206-000.000-920.000	ELECTRIC	3,178.05	
		206-000.000-920.100	SIREN ELECTRIC USAGE	267.91	
		206-000.000-930.020	MAINTENANCE - FERTILIZEI	310.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	3,016.34	
		206-000.000-932.000	VEHICLE MAINTENANCE	117.95	
		207-000.000-729.500	MERS FUNDING DEFICIENCY	413,884.00	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPME	230.60	
		207-000.000-759.000	VEHICLE FUEL	6,034.97	
		207-000.000-801.000	CONTRACTUAL SERVICES	2,775.31	
		207-000.000-807.000	SWAT TEAM EXPENSES	1,020.61	
		207-000.000-840.000	LIABILITY/CASUALTY INSUI	81,792.00	
		207-000.000-853.000	PHONE/COMM/INTERNET	652.69	
		207-000.000-914.000	TUITION REIMBURSEMENT	2,487.00	
		207-000.000-916.000	TRAINING	96.26	
		207-000.000-920.000	ELECTRIC	1,656.76	
		207-000.000-930.002	MAINTENANCE POLICE BUILI	31.33	
		207-000.000-930.020	MAINTENANCE - FERTILIZEI	111.25	
		207-000.000-932.000	VEHICLE MAINTENANCE	382.78	
		276-000.000-802.000	ROAD IMPROVEMENT	350.00	
		282-000.000-926.000	STREET LIGHTING	172.79	
		284-000.000-802.000	ROAD IMPROVEMENT	146,810.95	
		590-000.000-221.000	DUE TO BRIGHTON WATER TA	2,802.00	
		590-527.000-751.100	GRINDER PUMP PARTS	23,346.46	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPME	1,219.60	
		590-527.000-758.000	DIESEL FUEL	330.59	
		590-527.000-840.000	LIABILITY/CASUALTY INSUI	16,203.46	
		590-527.000-853.000	PHONE/COMM/INTERNET	85.69	
		590-527.000-914.001	GYM MEMBERSHIP REIMBURSI	200.00	
		590-527.000-920.000	ELECTRIC	3,424.35	
		590-527.000-921.000	NATURAL GAS/HEAT	22.76	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR	4,178.50	
		590-527.000-932.000	VEHICLE MAINTENANCE	68.50	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAINT	5,100.00	
		590-527.000-955.000	SUNDRY	30.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPME	1,659.89	
		590-537.000-853.000	PHONE/COMM/INTERNET	20.47	
		590-537.000-919.000	TRASH DISPOSAL	203.06	
		590-537.000-920.000	ELECTRIC	7,841.49	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAINT	9,918.00	
		590-537.000-952.000	LAB ANALYSIS - WWTP	2,642.00	
		590-537.000-952.100	LAB ANALYSIS FEES - PORT	2,616.00	
		590-537.000-952.200	PFAS	2,000.00	
		590-538.000-955.000	SUNDRY	60.00	
		703-000.000-214.300	DUE TO GENERAL ADMIN FEI	26.41	
		703-000.000-222.101	DUE TO COUNTY TAXES	911.53	
		703-000.000-222.500	DUE TO COUNTY SET	1,729.60	

Hamburg Township
a great place to grow

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

TO: Board of Trustees

FROM: Jennifer Daniels, Treasurer

DATE: August, 31, 2026

AGENDA ITEM TOPIC: Tax penalty and interest waiver

Number of Supporting Documents: **1**

Requested Action

- Motion to adopt the Resolution for Treasurer's Waiver of Collection of Additional 3% Penalty and 1% Interest.

Background

Historically we have waived these fees for the residents as a courtesy.

Fiscal Considerations

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

Are funds budgeted? Yes ☐ No ☐

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes ☐ No ☐

General Ledger numbers affected: _____

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 September 15, 2026, 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 15, 2027 but on or before March 2, 2027;

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 15, 2027 but on or before March 2, 2027.

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 15, 2026; (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
a great place to grow

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

TO: Parks & Recreation Committee

FROM: Deby Henneman, Township Coordinator

DATE: September 3, 2026

AGENDA ITEM TOPIC: Park Approval – KLAA Cross Country Championships – October 22, 2026
East Park - BLACKOUT
Number of Supporting Documents: **1 Park Use App with Public Safety Memo**

Requested Action

Consider approval for the Park Use request for the KLAA Cross Country Championships, as outlined in application from Kensington Lakes Athletic Association & Hartland High School.

Approval should consider the following:

- The Board will need to set Park Use Fees and Public Safety Fees.
- Recommendation by Public Safety of minimum of a Medium Hazard level based on Officer Kozowicz's memo dated 6/15/26. Medium rate is $1,400 per day for Public Safety and $1,500 per day for Park Use.
- All required paperwork being submitted to the satisfaction of the Clerk's office
- Approval of event signage is allowed in areas outlined in the Park Use Policy
- That the applicant covers the cost of additional sanitary services to be arranged by Township
- That the applicant complies with all requests by Public Safety as outlined in Officer Kozowicz's memo dated 6/15/26.

Background

This event will require a park-wide Blackout which will displace Football and utilize all the parking in both East and West parks. Public Safety will be required due to the numbers estimated on the application and because many of the pedestrians cross on Merrill.

The applicant will be charging an entry fee and expects around 1,500 participants/spectators throughout the day. I am attaching a copy of our layout map which shows anticipated parking spaces in all "lots."

Fees

Fees charged **in 2025** were as follows: Park Fees - $2,500 High Hazard, Public Safety - $1,280.56 Cost, Fire Inspection - $50 taken from Park Fees, Portable Toilets - $675 with $120 extra cleaning of Township Units

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Hamburg Township Manly Bennett Park

Park Use Application

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (*or name if family or individual use*): Kensington Lakes Athletic Association/Hartland High School

Name of Event: KLAA Cross Country Championships

Type of Event: Cross Country Meet Park Use Category #: 4 - Event Use

Applicant Name: Matt Gutteridge

Date(s) of Event: 10/22/26 Time(s) of Event: 11:00-7:00PM

Applicant Address: 10635 Dunham Rd Suite or Apt #: _____

Applicant City: Hartland State: MI Zip: 48353

Contact Person (present during use): Matt Gutteridge

Contact's Affiliation with Applicant: Same

Contact's Phone: 810-397-3182 Contact's E-Mail: Hartlandxc@gmail.com

Event Co-applicant, if any: _____

All Co-applicants must also sign all applications and waivers.

Co-applicant relationship to Applicant: _____

Co-applicant's phone: _____

Insurance Information:

Insurance Carrier: Our policy turns over in July, but bl can provide limited liabilty poolicy from teh school district.

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: _____ Expiration Date: _____

Limit of General Liability: _____ Occurrence _____ Aggregate

Umbrella Coverage Limit (if any): _____ Occurrence _____ Aggregate

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: The goal is to host the KLAA Cross Country Championships. We will run 4 races and hold an awards ceremony.

Total Number of participants/spectators/guests anticipated during event: 1200-1500

Average of participants/spectators/guests anticipated at any given time: 1000

Site of Proposed Event; include all areas of the parklands that will be used: The east grounds of Bennett Manley Park for parking and the races. We will need the west parking lot as overflow and bus parking.

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: No

Number of Volunteers: 15-20 Are Volunteers trained?: No

Please attach copy of Volunteer Handbook if applicable

Will tents be used?: Yes If so, please indicate locations: Team tents can be set up in a designated locaton for teh athletes.

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: No

Parking fee charged? If so, how much: Yes $5-10 Valet service available? No

Will Food/Beverages be served? If so, types of food and name of persons serving: No

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: No

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: Only to possibly set up the course.

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: No we will provide an onsite trainer for athletes.

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: No specific services requested.

Other information regarding your event that you feel may be helpful: A review from last years event on where I can make changes to make the event more successful.

Organized Sports and/or Sporting Events:

Please indicate type of sports event: ☐ Regular Season (Games/Practices) ☐ Sports Tournament ☑ Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any: Please see the attached documents to see the time schedule and posible courses for the meet. I have added a a proposed course as well as the current course.

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional info9rmation or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by law, the Applicant agrees to defend, pay on behalf of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, Its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: MG

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance3 with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: MG

Applicant's Signature: Matthew Gutteridge Date: 4/20/2026

Co- applicant's Signature: _____ Date: _____

Parks Coordinator: _____ Date: 9/3/26

For office use only

Comments: _____

_____

_____

Meeting Approval Dates: 4/28/26 Parks & Recreation 6/15/26 Public Safety _____ Township Board

Application has been (Circle one) ◯ Approved ◯ Denied

Hamburg Township Representative: _____

Hamburg Township
Parks & Recreation

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

Hamburg Township
Parks & Recreation Committee
Regular Meeting
Hamburg Township Hall
Tuesday, April 28, 2026
3:30 p.m.

1. Call to Order

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

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

   Board Members Present: Dolan, Michniewicz, McCabe
   Board Members Absent: Muck, Miller

4. Call to the Public

   A call was made with no response.

5. Approval of the Agenda

   Motion by Dolan, supported by Michniewicz, to approve the agenda with the addition of RC Truck track discussion.
   VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

6. Approval of the Minutes

   Motion by McCabe, supported by Dolan, to approve the minutes from the March 24, 2026, Regular Meeting, as presented
   VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

7. Correspondence

   A. Hamburg Museum Newsletter – Received and filed.

8. New Business

   A. Park Use Application – PHBSA 2026 Baseball Season

   Motion by Dolan, supported by Michiniewicz, to recommend approval of the Park Use Application dated April 14, 2026, for PHBSA's Baseball/Softball Seasonal Use, for dates/diamonds to be scheduled with the Park Coordinator between April 20 and July 31,

2026, contingent on: the Clerk Department be provided with all requested documents to their satisfaction, that use not be allowed during Blackout Dates, that as a Partnering Group, in-kind donations for field maintenance may be credited toward fees, and that a Seasonal Flat Rate park use fee be established by the Township Board.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

B. Park Use Application – PYA 2026 Football Season

Motion by Michniewicz, supported by McCabe, to recommend approval of the Park Use application by PYA dated 3/24/26 as submitted, with the contingency that a Certificate of Insurance naming Hamburg Township as Additional Insured be provided, that the Clerk Department be provided all requested documents to their satisfaction, and that use of the fields will not be allowed during East Park blackout dates, and that as a Partnering Group, in-kind donations for field maintenance may be credited toward fees, and that a Seasonal Flat Rate park use fee be established by the Township Board.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

C. Park Use Application – Legacy Center – Baseball Tournament & Seasonal Use for 2026

Motion by Dolan, supported by Michniewicz, to recommend approval of application for Legacy Silver Slam II Baseball Tournament, submitted 4/9/26, with the following contingencies: the certificate of Insurance be amended to name Hamburg Township as Additional Insured, the Clerk Department be provided all requested documents to their satisfaction, that the Township Board allow credit for in-kind field maintenance, if any, that applicant arrange for sanitary services/dumpster via our vendor and pay charges directly, that this application cover regular seasonal use for 2026 for games/practices, and that the applicant may request scheduling of future dates/times based on availability, and charged at current rate.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

D. LCCC Special Ministries 5K

Motion by Michniewicz, supported by McCabe, to recommend approval of the application from Livingston County Catholic Charities as submitted, with the contingency that the organization work with the Township Coordinator to locate a suitable route and that the Certificate of Insurance be updated to name Hamburg Township as Additional Insured, that public safety as well as the MDNR, if applicable, be made aware of the event once the route is confirmed, and that all requested information be provided to the Clerk's Department to their satisfaction. Additionally, it is requested that a recommendation to waive all park use fees be considered due to the fund-raising nature of the event.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

E. KLAA Cross Country Championships

Motion by Dolan, supported by Michniewicz, to recommend approval for the Park Use request for the KLAA Cross Country Championships, as outlined in application from Kensington Lakes Athletic Association & Hartland High School, on October 22, 2026 as a Blackout contingent on the following: that the applicant have a meeting with the Community Resource Officer and that Public Safety make a Hazard Level recommendation prior to it being presented to the Township Board, that all previous concerns be addressed, a pre-event meeting up to 2 weeks prior be scheduled with Public Safety, that all required paperwork be submitted to the satisfaction of the Clerk's office, that approval of event

signage is allowed in areas outlined in the Park Use Policy, that the applicant covers the cost of additional sanitary services to be arranged by Township, and that the applicant arranges for the proper number of volunteers 18+ adequately spaced in order to have full coverage throughout the day.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) **MOTION CARRIED**

9. Old Business

A. Master Plan/Pending Grants/ Trails – RFP will be distributed.

B. Pending Grant Applications/Projects

- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
  - No update
- MDNR Zukey Footbridge – TF25-0213
  - No update

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

- West Park Field Repairs – H3 – Pending repair in spring 2026.
- Play Area Interactive Art – East Park Pavilion – Pending.
- Wayfinding & Safety Signage – Awaiting installation.
- Boardwalk in WP/Disc Golf – Boardwalk is closed due to extensive damage. We don't anticipate it will be open this summer. Updates to follow.
- Huron River Bridge – No update.
- **RC Track (added) –** Gene Doncea stated the club is ready to move forward with project. They have a track design & supply list that will be sent to Clerk. RC Track will be separate from RC Flyers, and will be a Township Facility that the Flyers will help monitor and maintain. There will be no fees and it will be open to the public.
- **Dog Park Discussion (added)** – Bruce Spencer asked if a Dog Park had ever been considered. Mike Dolan stated it is in Master Plan, however, funding may have to come from the public by way of a Go-Fund-Me type option. Mr. Spencer is interested in helping with the Master Plan process for this feature.

D. Administrative Services & Reports

- **Township Coordinator's Report** – April 2026 – received and filed
- **Senior Center Report** – April 2026 – received and filed
- **Community Resource Officer Report** – Officer Kozowicz will be the contact on the "Touch A Truck" feature at the America 250 Event. She stated she has already made contact with FD and will reach out to see if an Ambulance or the Drone Team would be available as well.
- **Building & Grounds Report** – Duane Hoeppner
  - Toppers on ball diamond fencing will be installed by early May.

- Legacy will be striping the parking lot for their event May 1-3, 2026.
- Wayfinding signage locations have been affirmed and will be going up soon.
- Legacy has grooming tractor for ball diamonds, would be beneficial for both organizations to have them help with maintenance of fields.
- Turf Tank will be out for Demo this Wednesday at 10AM.

E. ADA Compliance in Parklands/Trail/Township

- Transition Plan updates pending

F. **Scholarship – Discussion -** No discussion.

G. **Sponsorships/Volunteerism -** No discussion.

H. Township Events

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

10. Call to the Public

A call was made with no response.

11. Committee Comments

No comments were made.

12. Adjourn Meeting

Motion by Michniewicz, supported by McCabe, to adjourn the meeting.
VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

Meeting adjourned at 4:30p.m.

Respectfully submitted,

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

Hamburg Township
Public Safety Department

PO BOX 157 · HAMBURG, MICHIGAN 48139
PHONE: (810) 231-9391 · FAX: (810) 231-9401
EMAIL: HATP@hamburg.mi.us
RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

To: Parks & Recreation Board
From: Officer Kozowicz
Date: 06/15/2026
Subject: KLAA XC Memo

The proposed KLAA XC event has been reviewed, and a meeting was conducted with Matt Gutteridge, the lead coordinator. Community Relations Officer Kozowicz has evaluated the traffic concerns, emergency response access, volunteer numbers and lack of directional signage.

Based on this review, Officer Kozowicz has determined that Matt Gutteridge intends to do the following:

- Create directional signage, signage for bus drop off and guest parking.
- Mandatory minimum of three volunteers at vital locations (Emergency/bus cone line, West/East parking lots).
- Distribute additional parking/traffic emails to coaches on top of regular emails already sent.
- Cease parking on the east side of the park at event start (3:30/4:00 pm) and mandate parking only on the west.

Public Safety has determined that a minimum of two police officers will be required for this event. As this event requires Township Board authorization, this memorandum serves as a notification that KLAA XC lead coordinator Matt Gutteridge has completed his meeting with Public Safety, and the event review has been conducted.

Sincerely,

Officer Kozowicz
Hamburg Township Public Safety
Police Department

Office: 810-231-9391 ext 468
Fax: 810-231-9401
Email: Kkozowicz@hamburg.mi.us


Spectator Parking
No Event Parking
Merrill Rd
Spectator/Bus Entrance $5 per car
No Event Parking
DO NOT ENTER
Volunteer and Coaches
Spectator Parking along road
No Event Parking
No Event Parking
Spectator Parking
No Event Parking
Hamburg Township Library
TENTS
Bus and official Parking
Google Maps

Kensington Lakes Activities Association

Boys & Girls Cross Country Championship
October 16th, 2025
Hosted by Hartland Consolidated Schools

Welcome to the KLAA Conference

Date: Thursday, October 16th, 2025

Location: Manly W. Bennett Park 10405 Merrill Rd, Whitmore Lake, MI 48189

Entry Fee: Athletic Departments may be billed for expenses after Meet

Packet Pick-up: Packets can be picked up near the finish line.

Entries: **Please use Athletic.net. See instructions entitled "**KLAA Cross Country Championship" **– Online Entry Submission."**

Team rosters can be submitted any time before the deadline and you do not need to specify a race. You can enter them all in the Varsity Race and run the 7 you choose. The remainder will default to the reserve race. Only roster/enter athletes who will be competing that day.

The deadline for team roster submission is Tuesday, October 14th at 8:00 PM.

If you have questions about the meet entry process, please contact Matt Gutteridge at (810) 397-3182 or via email at hartlandxc@gmail.com

Admission and Parking: There is a $5 fee per car for parking. Also, please park in designated areas. There is not a spectator entry fee.

Box Assignments:

Box 1: Dearborn	Box 2: Brighton
Box 3: Belleville	Box 4: Livonia Stevenson
Box 5: Canton	Box 6: Hartland
Box 7: Livonia ChurchillBox	8: Novi
Box 9: HowellBox	10: Wayne Memorial
Box 11: NorthvilleBox	12: Plymouth
Box 13: SalemBox	14: Westland John Glenn
Box 15: Livonia FranklinBox	16: Dearborn Fordson

Schedule:

1:30 pm	**Course opens**	(6:51pm sunset)
3:30 pm	Girls Varsity	
4:10 pm	Boys Varsity	
4:50 pm	Girls Junior Varsity	
5:30 pm	Boys Junior Varsity	
6:15 pm	Awards	

Scoring: The meet will be Bib chip timed. There will also be a backup camera. Live results will be available via athletic.net.

Awards: The medal presentations will follow the completion of the varsity races. There are 28 individual medals for the conference meet. We will present the Conference and Division Champion trophies as well.

T-Shirts: KLAA T-shirts will be available for purchase. Short Sleeve $20
Long Sleeve $25

Questions: Please call or email Matt Gutteridge at (810) 397-3182
hartlandxc@gmail.com



Hamburg Township
a great place to grow

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

TO: Parks & Recreation Committee

FROM: Deby Henneman, Township Coordinator

DATE: April 28, 2026

AGENDA ITEM TOPIC: Park Approval – KLAA Cross Country Championships – October 16, 2026
East Park - BLACKOUT
Number of Supporting Documents: **1 Park Use Packet**

Requested Action

Consider recommendation of approval for the Park Use request for the KLAA Cross Country Championships, as outlined in application from Kensington Lakes Athletic Association & Hartland High School, with dates to be confirmed and relayed to EP user groups as a Blackout.

Approval should be contingent upon the following:

- Recommendation by Public Safety of a Hazard Level, that all previous concerns be addressed, and a pre-event meeting up to 2 weeks prior, if needed
- All required paperwork being submitted to the satisfaction of the Clerk's office
- Approval of event signage is allowed in areas outlined in the Park Use Policy
- That the applicant covers the cost of additional sanitary services to be arranged by Township
- That the applicant arranges for volunteers 18+

Background

This is a repeat event to our parks which has happened in the past on a Thursday during Football Season. It will require a park-wide Blackout which will displace Football and utilize all the parking in both East and West parks. Public Safety will be required due to the numbers estimated on the application and because many of the pedestrians cross on Merrill. We do not have a report on this event from 2024 or 2025, however, Officer Kozowicz will be at the Parks Meeting to speak to past Public Safety concerns.

The applicant will be charging an entry fee and expects around 1,500 participants/spectators throughout the day. I am attaching a copy of our layout map which shows anticipated parking spaces in all "lots."

Fees

Fees charged **last year** were as follows: Park Fees - $2,500 High Hazard, Public Safety - $1,280.56 Cost, Fire Inspection - $50 taken from Park Fees, Portable Toilets - $675 with $120 extra cleaning of Township Units

Hamburg Township
a great place to grow

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

TO: Board of Trustees

FROM: Michael Dolan, Township Clerk

DATE: September 10, 2026

AGENDA ITEM TOPIC: Employee Handbook11.1 Milage

Requested Action

- Motion to strike "IRS requires that mileage be paid on the shorter distance between home and work. For example, an employee traveling from home in South Lyon to training in Lansing would be reimbursed for mileage for the shorter distance of Hamburg to Lansing" from 11.1.

Background

Fiscal Considerations

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

Are funds budgeted? Yes ☐ No ☐

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes ☐ No ☐

General Ledger numbers affected: _____

HAMBURG TOWNSHIP
EMPLOYEE HANDBOOK

11.0 TRAVEL POLICY

Any employee wishing to travel for work related business must have prior approval from their Supervisor.

Updated by Board of Trustees 11-4-25

11.1 Mileage

All employees having Township business requiring the use of an automobile may, with approval, use a Township vehicle, if available. If a Township vehicle is not available, the employee may use his/her own vehicle, with approval of the Department Head, and he/she will be reimbursed at a rate equal to the deductible mileage rate allowed by the Internal Revenue Service. Travel must be documented on an expense reimbursement form, approved by an immediate supervisor or Department Head and submitted to the Accounting Department.

Updated by Board of Trustees 2-18-25 & 11-4-25

IRS requires that mileage be paid on the shorter distance between home and work. For example, an employee traveling from home in South Lyon to training in Lansing would be reimbursed for mileage for the shorter distance of Hamburg to Lansing.

11.2 Travel Expenditures

Employees' will be reimbursed for reasonable expenses incurred for meals, lodging, and other travel related cost, based on location of travel, while on approved Township business.

Travel location must be further than 100 miles to merit the expense of an overnight stay at a hotel. Department Heads have the discretion to approve an overnight stay when the location is less than 100 miles when special circumstances exist.

Meals and lodging expenses will be reimbursed up to the amounts provided by the U.S. General Services Administration (https://www.gsa.gov/travel/plan-book/per-diem-rates), including applicable taxes and fees, and a maximum fifteen percent (15%) gratuity, based on the final destination of travel. Employees must obtain receipts for meals, lodging and other travel related costs, and document all expenses on the expense reimbursement request form.

Employees required to travel by airplane to the destination must first receive Department Head approval. If approved, the air fare on a commercial airline shall not exceed coach rates.

Employees will not be reimbursed for an expense including, but not limited to, expenses relating to a spouse or travel companion, entertainment, travel insurance, alcoholic beverages and personal expenses, such as laundry and valet services. Any expense not clearly identified shall be brought to the Township Supervisor's attention for clarification.

Hamburg Township
a great place to grow

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

TO: Hamburg Township Board

FROM: Tony Randazzo, Director of Technical & Utility Services

DATE: September 9th, 2026

AGENDA ITEM DPW On Call Part Time Employee

TOPIC:

Number of Supporting Documents: **01**

Requested Action

- Motion to approve the hiring of a part-time on call only DPW employee at a rate of $36.90 per hour.

Background

We seek approval from the Board to hire a DPW Technician for on-call work only to replace one of our workers who recently resigned. We have interviewed a prospective candidate for the position who has DPW experience and believe that he will be a good fit. The new employee will be brought in at a rate of $36.90 per hour, which has been previously established for this position. This hire will be conditional upon successful completion of all pre-employment prerequisites.

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 590.527.704.000