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, October 20, 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. 10.6.2026 Regular Meeting Minutes
2. 10.6.2026 Work Study Minutes
3. 10.13.2026 Special Meeting Minutes
4. DPW Monthly Report - September 2026
5. Approved MUC Minutes - September 15, 2026
6. Public Safety Monthly Report, September 2026
7. Bills List(s) 10.20.2026

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

8. APPM - 4.1(b) Warrant Report

CURRENT BUSINESS

9. Building Closure
10. General Ordinance - Amendment to Chapter 32 "Utilities" - 1st Reading
11. DPW On Call Hire
12. DPW Full Time Hire
13. LCC License - 106 form
14. Baseball Field Improvements

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT

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, October 06, 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 Hughes to approve the consent agenda as presented.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

1. 9.15.2026 Regular Meeting Minutes
2. 9.15.2026 Work Study Minutes
3. Approved MUC Minutes - August 11, 2026
4. DPW Monthly Report - August 2026
5. Parks & Recreation - Approved Meeting Minutes - July 2026

6. Township Coordinator's Report - September 2026
7. Senior Center Report - September 2026
8. Bills List(s) 10.06.26

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Daniels to approve the agenda as presented with the addition of #19 APPM 2.4(h) Board Consultants, #20 Executive Committee and #21 four invoices.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

UNFINISHED BUSINESS

9. Grant TF22-0107 - Bennett Park Renovations and Huron River Water Trail Access - Amendment #3 Resolution

   Motion made by Hardesty, Seconded by Menzies to approve the Agreement Amendment #3 entered into between the Michigan Department of Natural Resources and Hamburg Township under grant number TF22-0107, which extends the project period completion date from 8/31/26 to 11/30/26, and to direct the Clerk to sign and date Agreement Amendment #3 as provided in the packet.
   Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

CURRENT BUSINESS

10. Purchase of Security Gate

    Motion made by Hardesty, Seconded by Menzies approve the purchase of a security gate, as outlined in the attached quote, from Ferrera Fence of Manchester, MI for a total price of $24,650.00.
    Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

11. Purchase of Police Vehicle

    Motion made by Dolan, Seconded by Daniels to approve the purchase of a 2027 Dodge Durango, as outlined in the attached quote, from LaFontaine CDJR of Lansing for a total price of $39,461.00.
    Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

12. Donation of Fire Equipment

    Motion made by Negri, Seconded by Miller to approve the donation of the listed equipment to the Fowlerville Fire Department for ultimate donation to Mexico.
    Voting Yea: Negri, Daniels, Hardesty, Hughes, Menzies, Miller
    Voting Nay: Dolan

13. Parks & Recreation - 5-Year Master Plan Update - Vendor Selection

Motion made by Miller, Seconded by Hardesty to recommend directing the Clerk to enter into a contract with Spicer Group for the 5-year Parks & Recreation Master Plan update, as well as completion of the Master Design Plan, with an update to the timetable to have all items completed by October of 2027 in order to be taken to the Township Board and filed with the MDNR by November of 2027 with the amount of $29,230.00
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

14. Part-time Hire: Senior Center

Motion made by Hardesty, Seconded by Miller to table the part-time hire for the Senior Center.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Miller
Voting Nay: Menzies

15. Accounting Department Re-Alignment – Job Descriptions and Grade Changes and Hiring

Motion made by Miller, Seconded by Hardesty to restructure/realign the accounting department as presented with the adoption of the Lead Accountant Job description at Grade 9 Step 5, promotion of Jessica Kraft to the position of Lead Accountant effective 10/4/2026, adoption of the Staff Accountant job description at Grade 7 and the appointment of Marie McIntyre to the position of Staff Accountant effective November 16, 2026 at Grade 7 Step 1.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

16. Call to the Public Policy

Motion made by Hardesty, Seconded by Miller to adopt the amended policy 2.4 (f) rules for public comment as submitted. Under Board Response 'place item on a future agenda' could be 'the ability to place item on the current or future agenda' and under Written Comments strike out 'for screening.'
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

17. DPW Air Relief Valves

Motion made by Hardesty, Seconded by Hughes to approve the quote from Municipal Associates LLC to purchase ten air relief valves for $13,910.00
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

18. PZTA 26-0001: Zoning Ordinance Text Amendment: Human Crematorium

Motion made by Negri, Seconded by Menzies to approve the Zoning Ordinance text amendment(s) PZTA 26-0001 as presented in the packet.
Roll Call Vote: Negri; Yea, Dolan; Yea, Daniels; Yea, Hardesty, Yea, Hughes; Yea, Menzies; Yea, Miller; Yea

Addition - 19 APPM 2.4(h) Board Consultants

Open Discussion about consultants, no action taken

Addition - 20 Executive Committee

Open Discussion about authorized actions, no action taken

Addition - 21 Four Invoices

Motion made by Dolan, Seconded by Hardesty to approve the payment for all four invoices. Two invoices from Robert Pierce in the amounts of $400 and $1500 and two invoices from Highland Tree Services in the amounts of $2,575 and $3,000.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Trustee Hughes wanted to thank the Waste Water Treatment Plant staff for the open house they held.

ADJOURNMENT

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

Meeting adjourned at 3:53pm.

Respectfully Submitted,





Marie McIntyre
Recording Secretary

Mike Dolan
Township Clerk

DRAFT

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

TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, October 06, 2026 at 2:00 PM
Hamburg Township Hall Board Room

MINUTES

DRAFT

CALL TO ORDER

Negri called the meeting to order at 2:00pm

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

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

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Menzies to approve the agenda as presented with moving #3 Executive Committee and #4 APPM 2.4(h) Board Consultants to the 2:30pm meeting.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Open Burn Ordinance

   Open Discussion about modifying the ordinance.

2. Payroll Approval

   Open discussion about adding this item to the regular Board of Trustees meeting under the consent agenda.

3. Executive Committee

4. APPM 2.4(h) Board Consultants

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

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

Meeting adjourned at 2:30pm

Respectfully Submitted,





Marie McIntyre
Recording Secretary

Mike Dolan
Township Clerk

DRAFT

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 SPECIAL MEETING

Tuesday, October 13, 2026 at 10:00 AM
Hamburg Township Hall Board Room

MINUTES

DRAFT

CALL TO ORDER

Negri called the meeting to order at 10:00am.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT
Jason Negri
Mike Dolan
Jennifer Daniels
Patricia Hughes
Chuck Menzies

ABSENT
Joanna Hardesty
Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion by Dolan Seconded Menzies to approve the agenda as presented.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Closed Session - Litigation - Lamkin v Hamburg Twp.

   Motion by Dolan Seconded by Menzies to go into closed session at 10:02am.
   Roll Call Vote; Negri; Yea, Dolan; Yea, Daniels; Yea, Hughes; Yea, Menzies; Yea
   Absent: Hardesty, Miller

   Returned to open session at 11:42am

   Motion by Negri Seconded by Dolan to proceed with filing an appeal in the Lamkin V Hamburg Township case yes or no.
   Roll Call Vote: Negri; No, Dolan; No, Daniels; No, Hughes; Yea, Menzies; No
   Absent: Hardesty, Miller

2. 2026 Tax Levies

   Motion by Daniels Seconded by Negri to authorize the Levy of Mills on the 2026 taxes and the amounts levied to be included on the December 2026 tax bill for the Special Assessment Districts in the Township as presented in the packet.
   Roll Call Vote: Negri; Yea, Dolan; Yea, Daniels; Yea, Hughes; Yea, Menzies; Yea
   Absent: Hardesty, Miller

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion by Menzies Seconded by Daniels to adjourn.

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

Meeting adjourned at 11:52am

DRAFT

Respectfully Submitted,





_____	_____
Marie McIntyre	Mike Dolan
Recording Secretary	Township Clerk

DRAFT

Hamburg Township
a great place to grow
10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **DPW Monthly Report – September 2026 Statistics**

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

Date of Meeting: October 13th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

Text of Motion: MOTION BY NEGRI, SECONDED BY MENZIES TO NOTE THE DPW MONTHLY REPORTS AS RECEIVED AND TO BE FILED AND TO ALSO FORWARD COPIES TO THE TOWNSHIP BOARD AS AN AGENDA ITEM FOR THEIR REVIEW.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

MOTION CARRIED.

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

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

Brittany K. Campbell Date: October 14th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Hamburg Township
a great place to grow
10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

To: Municipal Utilities Committee
From: Tony Randazzo
Date: 10-06-2026
Re: DPW Monthly Report

---

1. The daily testing at the wastewater treatment plant was in compliance for the month of September.

2. EGLE has given us another three-month extension for our PFAS grant to spend all remaining money on additional work.

3. Kennedy installed the new pump at the Hamburg PS just before Labor Day. The expedited shipping sped up delivery by roughly six weeks.

4. The severe storms that came through just before Labor Day weekend caused widespread power issues, most notably at the Ore Lake station where the generator failed. Repairs have since been made and we're back to normal operation.

Hamburg Township
a great place to grow

Hamburg Township Monthly Field Report

September 2026

Ryan Ward

Grinder Calls: 63 Total / 32 OT

Plant Calls: 0 OT

Station Calls: 3 Hamburg/ 6 Portage (power outage)

Pump Rebuilds: 43 Hamburg / 0 Portage / 7 Highland / 5 Scrapped

Miss Digs: 243 Hamburg / 42 Portage

Startups: 1

Deactivations/Reactivations: 2

Replacements: 0

Grinder Stations in Stock: 53 simplex / 2 duplex

Grinder Locations: 0

Grinder Pump Cores in Stock: 80 + 2 for Duplex

WWTP Average Influent Flow: 306041 Gallons

Field Jobs for the Month: This month we have completed our normal monthly checks, water meter readings and grease trap inspections. We received a DelPac delivery for 2500 gallons on 9/24; the plant chemical pumps have been switched over to use DelPac until spring.

Total Energy Systems completed the routine inspections and maintenance for our listed generators this month. Comprehensive Contracting completed the Hamburg station gate valve replacement. Hamburg Township hosted a WWTP tour for the Huron River Chain of Lakes Association (HRCOLA) ON 9/19.





Hamburg Township
a great place to grow
10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Approved Municipal Utilities Committee Minutes**

Please be apprised of this excerpt from the [**X**]Unapproved [_]Approved Minutes of the Meeting of the Hamburg Township Sewer Committee:

Date of Meeting: October 14th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

Text of Motion: MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE SEPTEMBER 15th, 2026, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

MOTION CARRIED.

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

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

Brittany K. Campbell Date: October 14th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE
TUESDAY, SEPTEMBER 15th, 2026 – 2:30 P.M.
10405 MERRILL ROAD, HAMBURG, MI 48139

1. CALL TO ORDER

The meeting was called to order by Negri at 2:27 p.m.

Roll Call of the Committee:
Present: Negri, Menzies, Daniels
Absent:
Also Present: Tony Randazzo, Ryan Ward and Brittany Campbell

2. CALL TO THE PUBLIC

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

3. CORRESPONDENCE

There was no correspondence to be addressed at this meeting.

4. APPROVAL OF THE AGENDA

MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE AGENDA AS PRESENTED.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

Unfinished Business:

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

Current Business:

A. DPW Monthly Report – August 2026 Statistics
B. Brodzik Direct Sewer Connection Agreement – Venice Ct.
C. Sewer Installation Blanket Contract & Grinder Pump Replacement Agreement Amendment Request
D. Winneur Direct Sewer Connection Agreement – Hamburg Rd.

5. APPROVAL OF THE MINUTES

MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE AUGUST 11th, 2026, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

6. UNFINISHED BUSINESS

A. PFAS/PFOS Discussion.
MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.
Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

B. Manhole Inspection Program.
MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.
Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

C. 200 Series Grinder Pump Replacements.
MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.
Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

7. CURRENT BUSINESS

A. DPW Monthly Report – August 2026 Statistics. Randazzo reported that the wastewater treatment plant (WWTP) was in compliance for the month of August. All PFAS testing work the grant has been completed and the final report is due at the end of the month. Randazzo stated that the DPW is now at full staffing levels and data collection for the sewer infrastructure has resumed. Randazzo also plans to hire a new on-call person with approval at tonight's Board meeting after receiving a resignation from an on-call staff person last month. Lastly, Randazzo stated that Ryan Ward has been working with a 3D printing company to produce a bracket that is no longer manufactured for the older grinder pumps. The protype is very promising.

Ward noted that Biotech has completed a haul applying approximately 603,000 gallons of sludge to a field in Gregory. Ward also stated that the DPW staff responded to a sanitary sewer break on Trail Side Lane in the Mystic Ridge subdivision noting that there was a split at an abandoned sewer tap that was not included on the sewer prints. The break was repaired by Comprehensive Contracting.

Randazzo explained that there may be questions with the sewer O & M billing going out on October 1st, 2026, that moves the debt portion of the sewer bill to $0.00. He will put together some talking points for the Board members and staff to explain the decision to restructure the sewer bill.

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

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

B. Brodzik Direct Sewer Connection Agreement – Venice Ct.

MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE BRODZIK AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

C. Sewer Installation Blanket Contract & Grinder Pump Replacement Agreement Amendment Request. Campbell explained that the DPW Field Superintendent, Ryan Ward, had suggested changing the style of fused disconnect to be used on sewer connections and replacements to a newer and safer style with a shut-off lever with fuses to turn off power to the grinder pump when staff need to service the equipment. After discussing the change with the Township Contractor, it was determined that there would be an increased charge of $35.00 for the new lever-style fused disconnect. Campbell noted that there are no additional labor charges for the installation.

The additional equipment charge should be added to both the Sewer Installation Blanket Contract and the Grinder Pump Replacement Agreement pricing for residential electrical connections so that cost can be included in the estimates provided to the property owners connecting to the sewer system as well as the flat rate to replace a grinder pump station. The additional $35.00 equipment charge for grinder pump replacements will increase the 2026 price to $5,702.00 and the 2027 price to $5,985.00.

MOTION BY NEGRI, SECONDED BY MENZIES TO AMEND ANY AND ALL CONTRACTS TO APPROVE THE USE OF THE NEW LEVER-STYLE FUSED DISCONNECT AS REQUESTED BY THE DPW AND TO ADD THE ADDITIONAL EQUIPMENT COST OF $35.00 TO THE RESIDENTIAL ELECTRICAL CONNECTION LINE-ITEM CHARGES UNDER THE SEWER INSTALLATION BLANKET CONTRACT AND THE GRINDER PUMP REPLACEMENT AGREEMENT EFFECTIVE IMMEDIATELY.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

D. Winneur Direct Sewer Connection Agreement – Hamburg Rd.

MOTION BY DANIELS, SECONDED BY NEGRI TO APPROVE THE WINNEUR AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER AND WATER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

8. CALL TO THE PUBLIC

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

9. INFORMATIONAL/EDUCATIONAL MATERIAL

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

10. ADJOURNMENT

MOTION BY MENZIES, SECONDED BY DANIELS TO ADJOURN THE MEETING.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

The meeting was adjourned at 2:42 p.m.

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

Respectfully submitted,

Brittany K. Campbell

Brittany K. Campbell
Hamburg Twp. Utilities/Special Projects Coordinator

Hamburg Township
Public Safety Department
MONTHLY REPORT

September, 2026

COMMUNITY INVOLVEMENT

- Officer Kelly Kozowicz attended the first day of school at Kensington Woods School on September 1, 2026.
- The Station 11 Duty Crew and Officer Kelly Kozowicz participated in a Fire Drill at Pathfinder/Navigator schools on September 1, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on September 8, 2026.
- Officer Kelly Kozowicz attended the White Lodge HOA meeting on September 14, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations a two residences on September 16, 2026.
- Capt. Sam Vultaggio conducted a residential Knox Box installation on September 16, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on September 17, 2026.
- Deputy Fire Chief Jordan Zernick, Capt. Michael Steinaway, Officer Kelly Kozowicz and the Station 11 Duty Crew participated in the Pinckney High School Homecoming Parade on September 18, 2026.
- The Station 11 Duty Crew participated in a Fire Drill at Country Elementary School on September 21, 2026.
- Officer Kelly Kozowicz attended a safety meeting with staff at Kensington Woods School on September 22, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on September 22, 2026.
- Director Richard Duffany and Deputy Director Dariusz Nisenbaum represented the department at the H.E.R.O. appreciation dinner on September 22, 2026.
- The Station 11 Duty Crew and Officer Chris Moran participated in a Fire Drill at Pathfinder/Navigator schools on September 23, 2026.
- The Station 11 Duty Crew participated in a Fire Drill at Kensington Woods School on September 24, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations a two residences on September 24, 2026.
- Officer CJ Stoehr attended a car show at M-36 & Hamburg Road on September 27, 2026.

PERSONNEL

- Park Ranger Easton Hardesty had his job status changed from a seasonal employee to a permanent part-time employee effective September 7, 2026.

Hamburg Township
Public Safety Department
MONTHLY REPORT

- Park Ranger Megan Paul resigned from the department effective September 8, 2026 to take a full-time position with another law enforcement agency.

TRAINING

POLICE

- Deputy Director Dariusz Nisenbaum and Lt. Matthew Duhaime attended Accreditation training in Mount Pleasant on September 2, 2026 and September 3, 2026.
- Officer Kelly Kozowicz attended legal training on E-Bikes presented by SEMCOG on September 2, 2026
- Sgt. Adam Fischhaber, Officer Spencer Flavin, Officer Dahne DeBottis and Officer Jay Poet participated in Drone Team training on September 8, 2026.
- Officer Kelly Kozowicz attended training on Crime Prevention in Educational Facilities on September 9, 2026 in Grand Blanc.
- Sgt. Anthony Wallace, Sgt. Steve Locke and Officer Jay Poet attended SWAT training on September 16, 2026.
- Officer Kelly Kozowicz attended training on Equine Welfare Investigations at the Livingston County Sheriff's Office on September 23, 2026 and September 24, 2026.

FIRE

- Monthly department-wide training topics for September: Markus Rescue Device, Port-a-Tank Drafting and Low Visibility Rapid Intervention Team.
- Sgt. Matt Urbanowicz, FF Jonathon Lusk and FF Dan Hill attended Dive Team training on September 7, 2026.
- FF Scott Flohr and FF Larry Ward participated in Drone Team training on September 8, 2026.
- Capt. Michael Steinaway and Lt. Timothy Begnoche attended Tech Rescue training on September 10, 2026.
- Sgt. Matt Urbanowicz and FF Dan Hill attended Dive Team training on September 13, 2026.
- FF Dan Hill and FF Jonathon Lusk attended Dive Team training on September 24, 2026.
- Capt. Michael Steinaway and Lt. Timothy Begnoche attended Tech Rescue training on September 26, 2026.

Hamburg Township
Public Safety Department
MONTHLY REPORT

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

09/01/26 – 9:56 pm:
A 44-year-old male Township resident was arrested at Bernice Drive near Recreation Drive for *Operating While Intoxicated, Obstructing Police* and *Driving While License Suspended*. He was lodged in the Livingston County Jail. The vehicle was released to a valid driver.

09/02/26 – 11:11 am:
A 36-year-old female Township resident was arrested at Hall Road near Sheldon Road for *Stolen Vehicle*. She was released to Trinity Health Ann Arbor. The vehicle was impounded.

09/04/26 – 7:26 pm:
A 67-year-old female Whitmore Lake resident was arrested at Lexington Drive & Merrill Road on an outstanding Michigan State Police warrant for *Failure to Appear-Operating While Intoxicated*. She was turned over to Michigan State Police Troopers.

09/06/26 – 4:06 am:
A 31-year-old female Ann Arbor resident was arrested at M-36 & Hiawatha on a felony warrant out of Farmington Hills for *Delivery of Methamphetamine* and a warrant out of Livingston County for *Child Neglect*. She was lodged in the Livingston County Jail.

09/07/26 – 2:46 am:
A 25-year-old male Howell resident was arrested at Swarthout Road & Chambers Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

09/09/26 – 9:35 pm:
A 49-year-old male Township resident was arrested at M-36 & Chilson Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

09/12/26 – 12:53 pm:
A 45-year-old male Township resident was arrested at M-36 near Merrill Road on three warrants out of Livingston County for *Failure to Appear*. He was lodged in the Livingston County Jail.

09/17/26 – 3:44 pm:
A 56-year-old male Township resident was arrested at Colonial Drive & Concord Road for *Possession of Cocaine*. His vehicle was impounded and he was lodged in the Livingston County Jail.

Hamburg Township
Public Safety Department
MONTHLY REPORT

09/24/26 – 8:51 am:
A 63-year-old male Ann Arbor resident was arrested at Chilson Road & Clubhouse Drive on an outstanding Livingston County warrant for *Domestic Violence-2nd Offense*. He was released on the scene after posting bond.

09/28/26 – 9:06 pm:
A 58-year-old male Township resident was arrested at M-36 & Hiawatha on an outstanding warrant out of South Lyon for *Failure to Appear-Assault*. He was turned over to South Lyon officers. The vehicle was impounded.

09/30/26 – 9:01 pm:
A 51-year-old male Sterling Heights resident was arrested at Songbird Lane near Habitat Trail for *Operating While Intoxicated-Third Offense*. His vehicle was impounded and he was lodged in the Livingston County Jail.

Police Calls for Service Summary, September 2026

CALLS FOR SERVICE	#
911 HANG UP	3
ALARM	20
ANIMAL COMPLAINT	23
AREA CHECK	687
ARRESTS	16
ASSAULTS	1
ASSIST EMS	112
ASSIST FIRE DEPARTMENT	61
ASSIST OTHER AGENCY	19
ATV COMPLAINT	0
BOATING COMPLAINTS	0
BREAKING & ENTERING	2
BUILDING/PROPERTY/VACATION CHECK	174
CHASE/PURSUIT	2
CHILD OR ADULT ABBUSE/NEGLECT	0
CIVIL COMPLAINT	6
COMMUNITY POLICING	24
CRIMINAL SEXUAL CONDUCT	1
DEATH INVESTIGATIONS	1
DEPT HUMAN SERVICES REFERRALS	3
DISTURBANCE/TROUBLE	5
DOMESTIC - PHYSICAL/VERBAL	10
DRUGS / VIOL CONTROLED SUB ACT	2
FIREWORKS COMPLAINT	0
FRAUD/EMBESSLEMENT	9
GENERAL NON-CRIMINAL	167
INDECENT EXPOSURE	1
INTIMIDATION THREATS/HARASSMENT	7
JUVENILE COMPLAINT	0
KIDNAPPING	0

CALLS FOR SERVICE	#
LARCENY	7
LITTERING/DUMPING	0
LIQUOR INVESTIGATION/ZERO TOLERANCE	16
LOST/FOUND PROPERTY	5
MALICIOUS DESTRUCTION PROPERTY	3
MISSING PERSON/RUN-A-WAY	3
NOISE COMPLAINTS	5
ORDINANCE INVESTIGATIONS	4
OVERDOSE/INGESTION	1
PERSONAL PROTECTION ORDER VIOL	0
RETAIL FRAUD	1
SCHOOL PATROLS/GROUNDS CHECK	243
SHOTS FIRED/WEAPONS OFFENSE	1
SOLICITOR COMPLAINT	5
STALKING	0
STOLEN / RECOVERED PROPERTY	0
SUBDIVISION PATROL/RESIDENTIAL CHECKS	1317
SUICIDAL SUBJECT/MENTAL/PSYCH	4
SUSPICIOUS-PERSON/VEH/SITUATION	38
TRAFFIC CITATIONS ISSUED	44
TRAFFIC/PARKING COMPLAINT	21
TRAFFIC CRASH - PDA/PIA	22
TRAFFIC DETAIL	194
TRAFFIC STOP	206
TRAFFIC VIO/ARREST	6
TRESSPASSING/LOITERING	1
VEHICLE UDAA/STOLEN VEHICLE	3
WATER RESCUE INCIDENTS	0
WARRANT: ATTEMPT/SEARCH/ARREST	5
WELFARE CHECK	15
TOTAL	**3526**

Hamburg Township
Public Safety Department
MONTHLY REPORT

GENERAL POLICE INFORMATION:

Marine Patrol: Marine patrols ceased for the season as of Labor Day.

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

Red Barrel: 25.4 pounds of prescription drugs were removed from the red barrel in front of the police station on September 14, 2026.

FIRE OPERATIONS

MONTHLY INCDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	91
FIRE	130
TOTAL	**221**

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	1.81%
Rescue & Emergency Medical Service	91	41.18%
Hazardous Condition (No Fire)	35	15.84%
Service Call	57	25.79%
Good Intent Call	12	5.43%
False Alarm & False Call	22	9.95%
TOTAL	**221**	**100%**

September, 2026 Total Runs by District

North West	32	14.48%
North East	35	15.84%
South West	71	32.13%
Southeast	77	34.84%
Mutual Aid	6	2.71%
Totals	***221***	***100.00%***
Multiple Calls	74	33.48%

Hamburg Township
Public Safety Department
MONTHLY REPORT

Comparative Statistics - 2025 vs 2026 by Month

	September, 2025	September, 2026	% Change
Fire	5	4	20.0% Decrease
Medical	70	91	30.0% Increase
Hazardous Condition	6	35	483.3% Increase
Service	51	57	39.0% Increase
Good Intent	7	12	71.4% Increase
False Alarm / Cancel	15	22	46.7% Increase
Totals	**144**	**221**	**53.5% Increase**
Mutual Aid	4	6	50.0% Increase

Year-to-Date Comparative Statistics - 2025 vs 2026

	2025	2026	% Change
Fire	34	46	35.3% Increase
Medical	736	891	21.1% Increase
Hazardous Condition	74	116	56.8% Increase
Service	435	303	30.3% Decrease
Good Intent	51	51	No Change
False Alarm / Cancel	151	163	7.9% Increase
Totals	**1481**	**1570**	**6.0% Increase**
Mutual Aid	75	79	5.3% Increase

FIRE PREVENTION INFORMATION:

Inspections: There were 33 commercial building inspections conducted during the month of September bring the total number of inspections for the year to 50.

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

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 10/07/2026 - 10/07/2026
UNJOURNALIZED
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
ADAMCOCHRA	ADAM COCHRANE	10/05/2026	10052026	GEN	DPW GYM MEMBERSHIP REIMBURSEMENT SEP	
86017		10/07/2026		N		100.00
10/05/2026	,	/ /	0.0000	N		0.00
		10/07/2026		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
DANRIPKE	DAN RIPKE	10/05/2026	0824	GEN	SEN CTR DAN RIPKE'S AMERICANA REVIE	
86018	6794 RIDGE DR	10/07/2026		N		300.00
10/01/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/07/2026		Y		300.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	300.00

VENDOR TOTAL: 300.00

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
GANNETMI02	USA TODAY MEDIA CORP	10/06/2026	0007895999	GEN	09/01/26-09/30/26	
86021	PO BOX 630491	10/07/2026		N		609.15
09/30/2026	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		10/07/2026		Y		609.15
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	84.90
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	150.79
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	96.88
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	276.58
		609.15

VENDOR TOTAL: 609.15

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
HAMBURGHAR	HAMBURG HARDWARE	10/05/2026	2610-306809	GEN	SEPTEMBER 2026	
86020	6458 M-36	10/07/2026		N		1,185.21
10/05/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		N		1,185.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	8.69
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	230.09
101-751.000-955.000	SUNDRY	10.99
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	317.08
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	61.58
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	122.76
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	26.97
101-820.000-955.000	SUNDRY	56.95
101-275.000-946.000	ENGINEERING SERVICES	203.43
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	96.90
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	49.77
		1,185.21

VENDOR TOTAL: 1,185.21

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
HIGHLANDTI	HIGHLAND TIMBER FRAMING LLC	10/06/2026	20260824-HAMBURG	GEN	CEMETERY CLEAN UP FALLEN TREE /REMOV	
86028	1300 W JOY RD	10/07/2026		N		2,575.00
09/01/2026	ANN ARBOR MI, 48105	/ /	0.0000	N		0.00
		10/07/2026		Y		2,575.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	2,575.00

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
HIGHLANDTI	HIGHLAND TIMBER FRAMING LLC	10/06/2026	20260901-HAMBURG	GEN	SEN CTR REMOVE DEBRIS AND DEAD TREE	
86029	1300 W JOY RD	10/07/2026		N		3,000.00
09/01/2026	ANN ARBOR MI, 48105	/ /	0.0000	N		0.00
		10/07/2026		Y		3,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	3,000.00

VENDOR TOTAL: 5,575.00

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
JONNY B SH 86025 10/06/2026	JONNY B SHARP 3655 AMBER OAKS DR HOWELL MI, 48855	10/06/2026 10/07/2026 / / 10/07/2026	10062026 0.0000	GEN N N N	DPW GYM REIMBURSEMENT OCTOBER 2026	75.00 0.00 75.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	75.00

VENDOR TOTAL: 75.00

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
LAKELAND01 86019 10/05/2026	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	10/05/2026 10/07/2026 / / 10/07/2026	09302026 20260695 0.0000	GEN N N N	FD - SUPPLIES FOR CRR FF'S, SMOKE DE	64.69 0.00 64.69
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	CRR SUPPLIES, SMK DETECT INSTALLS	64.69	64.69

VENDOR TOTAL: 64.69

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
LIVINGST04 86024 09/30/2026	LIVINGSTON COMMUNITY WATER AUTHORITY 10001 SILVER LAKE RD BRIGHTON MI, 48116	10/06/2026 10/07/2026 / / 10/07/2026	09302026 0.0000	GEN N N N	FD- 07/01/26-09/30/26	2,470.10 0.00 2,470.10
Open						

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-918.000	WATER USAGE	2,470.10

VENDOR TOTAL: 2,470.10

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
PLANTEMO01	PLANTE & MORAN, PLLC	10/05/2026	10763454	GEN	FINANCIAL SERVICES TWP FISCAL YE 06.	
86016	100 NORTH TRYON ST	10/07/2026		N		8,011.50
09/29/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/07/2026		N		8,011.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	4,405.00
590-527.000-801.000	CONTRACTUAL SERVICES	1,505.00
101-275.000-954.000	AUDIT	672.52
590-527.000-801.000	CONTRACTUAL SERVICES	672.52
206-000.000-801.000	CONTRACTUAL SERVICES	187.48
207-000.000-801.000	CONTRACTUAL SERVICES	187.48
101-275.000-954.000	AUDIT	381.50
		8,011.50

VENDOR TOTAL: 8,011.50

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
ROBERTPEAR	ROBERT PEARCE II	10/06/2026	INV-0001	GEN	ELECTIONS BEAM WRAP	
86027	10974 FAWN DR.	10/07/2026		N		400.00
09/30/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		Y		400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-980.000	OFFICE EQUIP & FURNITURE	400.00

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
ROBERTPEAR	ROBERT PEARCE II	10/06/2026	INV-001	GEN	TWP LEAD ACCOUNTANT OFFICE RENO	
86026	10974 FAWN DR.	10/07/2026		N		1,550.00
10/01/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		Y		1,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,550.00

VENDOR TOTAL: 1,950.00

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
SUNOCOTO01	WEX BANK	10/06/2026	115294487	GEN	08.24.26-09.23.26	
86022	P.O. BOX 6293	10/07/2026		N		4,467.79
10/06/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		10/07/2026		N		4,467.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	705.35
590-527.000-759.000	VEHICLE FUEL	3,557.35
101-275.000-759.000	VEHICLE FUEL	73.07
101-275.000-759.000	VEHICLE FUEL	132.02
		4,467.79

VENDOR TOTAL: 4,467.79

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.	10/06/2026	IN029941	GEN	PD GAS FILL	
86023	8789 MCGREGOR RD	10/07/2026	20260714	N		37.93
09/05/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/07/2026		N		37.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL	37.93	37.93

VENDOR TOTAL: 37.93

TOTAL - ALL VENDORS: 24,846.37

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,595.00	
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	LIVINGSTON COUNTY TREASURE	TRAILER FEES COLLECTED 10/12/2026 SEPT	852.50	
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	LIVINGSTON COUNTY TREASURE	DOG TAG DISTRIBUTION 09/01/26-09/30/26	166.50	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYROLL 09/21/26-10/04/26	1,619.08	
101-000.000-231.100	DUE TO UNION DUES	POLICE OFFICER LABOR COUNC	OCTOBER 2026 DUES	901.00	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	15,481.46	
101-000.000-231.600	IAFF MERP	IAFF MERP	CONTRIBUTIONS 09/07/26-09/20/26	1,288.19	
101-000.000-231.600	IAFF MERP	IAFF MERP	CONTRIBUTIONS 09/21/26-10/24/26	1,139.16	
101-000.000-239.200	ADOPT A GARDEN - P&R	BARCO PRODUCTS LLC	PR TOTAL COAT BENCH SWING ORANGE (2)	3,909.76	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	130.15	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	1,916.19	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	185.45	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	RJV ENTERPRISES, INC.	JUNE 2026-SEPTEMBER 2026	1,411.00	
101-000.000-279.991	WHITEWATER EXPRESS CAR WASH	IMEG CONSULTANTS CORP	SITE PLAN REVIEW 2025 CHILSON COMMONS C	396.00	
101-000.000-279.993	ST PAUL'S LUTHERAN CHURCH	IMEG CONSULTANTS CORP	SITE PLAN REVIEW ST PAULS CHURCH	404.40	
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	(125.00)	
		Total For Dept 000.000		31,270.84	
Dept 101.000 Township Board					
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	MARY ANN LAMKIN THROUGH 09/30/26	17.00	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	MARY ANN AND STEVEN LAMKIN 6TH SUIT	1,277.50	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 09/30/26	340.00	
		Total For Dept 101.000 Township Board		1,634.50	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	480.13	
		Total For Dept 171.000 Township Supervisor		480.13	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	714.49	
101-201.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	ASSISTANCE WITH IRS TAX	5,289.50	
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	150.00	
		Total For Dept 201.000 ACCOUNTING		6,153.99	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	970.53	
101-215.000-861.000	MILEAGE	KAITLYN STEPHEN	MILEAGE REIMBURSEMENT AUG- SEPT 2026	57.53	
		Total For Dept 215.000 CLERK'S OFFICE		1,028.06	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	627.90	
		Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES		627.90	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	TWP VEEM BACK UP 1 YR RENEWAL	1,250.32	
		Total For Dept 229.000 COMPUTER/CABLE		1,250.32	
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	801.09	
101-253.000-851.000	POSTAGE	KCI	WINTER TAX BILLS PREPAID POSTAGE 2026	6,118.09	
		Total For Dept 253.000 Treasurer		6,919.18	
Dept 262.000 Elections					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 262.000 Elections					
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	688.77	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	CHARTER TOWNSHIP OF BRIGHT	POLL WORKER PIN (25)	46.50	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	ELECTION SOURCE	ELECTIONS -VOTE EARLY / WHITE A-FRAME S	418.35	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	21.15	
101-262.000-861.000	MILEAGE	KAITLYN STEPHEN	MILEAGE REIMBURSEMENT AUG- SEPT 2026	20.75	
101-262.000-861.000	MILEAGE	MARY C. KUZNER	ELECTION MILEAGE -FROM PREVIOUS REIMBUF	27.39	
		Total For Dept 262.000 Elections		1,222.91	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	842.50	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	72.18	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	504.93	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 218 GAL	414.67	
101-265.000-768.000	UNIFORMS/ACCESSORIES	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	145.97	
101-265.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	OCT 2026 MONTHLY SERVICE	72.00	
101-265.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	104.74	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 10675 MERRILL RD 08/26/	279.12	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 10405 MERRILL RD 08/26/	1,211.76	
101-265.000-930.000	MAINTENANCE TWP HALL	ARMOREX	TWP CLEANING SUPPLIES	614.98	
101-265.000-930.000	MAINTENANCE TWP HALL	ARMOREX	TWP CLEANING SUPPLIES	74.89	
101-265.000-930.000	MAINTENANCE TWP HALL	HIGHLAND TREATMENT INC	OCT 2026 MONTHLY /PFAS/NITRATE	315.67	
101-265.000-930.000	MAINTENANCE TWP HALL	MYERS GROUP ENTERPRISES LI	DELIVER 46.21 TONS SALT/ DELIVERS 24.5	1,575.58	
101-265.000-930.000	MAINTENANCE TWP HALL	NORTHSTAR FACILITY SERVICE	MAT SERVICE 08/27/26	115.33	
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	NORTHSTAR FACILITY SERVICE	MAT SERVICE 08/27/26	29.81	
101-265.000-930.008	MAINTENANCE LIBRARY	HIGHLAND TREATMENT INC	OCT 2026 MONTHLY /PFAS/NITRATE	315.66	
101-265.000-930.008	MAINTENANCE LIBRARY	MYERS GROUP ENTERPRISES LI	DELIVER 46.21 TONS SALT/ DELIVERS 24.5	1,575.57	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G JOHN DEERE A/C REPAIR	369.19	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	322.99	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	FIRE HOUSE DOORS, LLC	B&G SALT STORAGE BAY COMMERCIAL DOOR IN	3,452.80	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	NORTHEASTERN PAINT SUPPLY	TWP PAINT/SPONGE/POWER SCRUB/PRIME	263.91	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ULINE, INC.	TWP/ACCOUNTING/SEN CTR	6,951.00	
		Total For Dept 265.000 Township Buildings		19,625.25	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	B& G BOTTLED WATER (1)	7.32	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	556.42	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	CONTRACT BASE 10/05/26-11/04/26	272.84	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP 10/04/26-11/03/26	491.72	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	TWP 09/06/26-10/05/26	88.64	
101-275.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	TWP 10/01/26-10/31/26	694.00	
101-275.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	10/02/26-11/01/2026	533.71	
101-275.000-946.000	ENGINEERING SERVICES	CHRISTENSEN'S INC.	M36 & MERRILL -HAMBURG TOWNSHIP SIGN	126.00	
101-275.000-946.000	ENGINEERING SERVICES	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	3,221.12	
101-275.000-955.000	SUNDRY	ELECTROCYCLE, INC.	SHRED ONSITE (1) 65 GAL TOTER	40.00	
101-275.000-955.000	SUNDRY	ELECTROCYCLE, INC.	ONSITE DOCUMENT DESTRUCTION (2) 95 GAL	53.00	
101-275.000-955.000	SUNDRY	HALLAHAN & ASSOCIATES, PC	PROF SERVICES RENDERED THROUGH 09/30/26	195.24	
		Total For Dept 275.000 OTHER EXPENSES		6,280.01	
Dept 567.000 CEMETERY					
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	CEMETERY-BI-WEEKLY MOWING SOUTH HAMBURG	4,420.00	
101-567.000-955.000	SUNDRY	HIGH GRADE MATERIALS COMPA	FINANCE CHARGES FOR INV 17978	39.14	
101-567.000-955.000	SUNDRY	HOLLAND SUPPLY INC	CEMETERY CREMATION STAND DRAPE/4 X 5 FI	228.47	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 567.000 CEMETERY					
		Total For Dept 567.000 CEMETERY		4,687.61	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	718.20	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	DISTRCIT COURT PROSECUTIONS THROUGH 09/	392.00	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GRACE & DAVID GRIESE PLAT AMMENDMENT TH	68.00	
101-702.000-910.000	PROFESSIONAL DEVELOPMENT	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	104.00	
101-702.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	DAVID ROHR	ZONING OCT GYM REIMBURSEMENT OCT 2026	100.00	
		Total For Dept 702.000 PLANNING AND ZONING		1,382.20	
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	225.91	
101-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 218 GAL	414.67	
101-751.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	163.44	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 10511 MERRILL RD 08/26/	86.90	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 10446 MERRILL RD 08/26/	151.76	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 10750 MERRILL RD 08/26-	53.39	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	LEO'S CUSTOM SPRINKLER SEF	PR WINTERIZATION OF SPRINKLER SYSTEM	1,300.00	
101-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	09/27/26-10/24/26	3,201.30	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	447.30	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	5,060.28	
		Total For Dept 751.000 Recreation Board		11,104.95	
Dept 800.000 LAKELAND TRAIL					
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 218 GAL	414.67	
101-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	09/27/26-10/24/26	1,770.00	
101-800.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	37.74	
		Total For Dept 800.000 LAKELAND TRAIL		2,222.41	
Dept 820.000 SENIOR CENTER					
101-820.000-651.001	SENIOR CENTER RENTALS	BEVERLY BREMER	COMM CTR DAMAGE DEPOSIT REFUND	250.00	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	391.77	
101-820.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	OCT 2026 MONTHLY SERVICE	72.00	
101-820.000-804.000	SENIOR PROGRAMS	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	93.50	
101-820.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	SEN CTR 09/22/26-10/21/26	212.20	
101-820.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	10/02/26-11/01/2026	61.56	
101-820.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JULIE EDDINGS	SEN CTR REIMBURSEMENT GYM MEMBERSHOP OC	100.00	
101-820.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	148.81	
101-820.000-920.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 10407 MERRILL RD 08/26/	740.18	
101-820.000-930.001	MAINTENANCE COMM CENTER	ARMOREX	SEN CTR CLEANING SUPPLIES	576.51	
101-820.000-930.001	MAINTENANCE COMM CENTER	ARMOREX	SEN CTR CLEANING SUPPLIES	74.89	
101-820.000-930.001	MAINTENANCE COMM CENTER	MYERS GROUP ENTERPRISES LI	DELIVER 46.21 TONS SALT/ DELIVERS 24.5	1,575.57	
101-820.000-930.001	MAINTENANCE COMM CENTER	NORTHSTAR FACILITY SERVICE	MAT SERVICE 08/27/26	89.97	
101-820.000-937.000	IMPROVEMENTS	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	36.16	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	CDW GOVERNMENT, INC.	SEN CTR SONIC WALL 3 YR UPGRADE	1,675.80	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ULINE, INC.	SEN CTRDESKS(2) PEDESTAL FILES (2)	3,470.84	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ULINE, INC.	SENIOR CENTER HUTCH/TASK CHAIR/DESK/DRY	5,173.00	
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ULINE, INC.	TWP/ACCOUNTING/SEN CTR	3,850.00	
		Total For Dept 820.000 SENIOR CENTER		18,592.76	
		Total For Fund 101 General Fund		114,483.02	
Fund 206 Fire Fund					
Dept 000.000					

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	(87.50)	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	422.96	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	672.93	
206-000.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	10/02/26-11/01/2026	348.84	
206-000.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	244.05	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 3666 E M36 08/26/26-09/	1,372.04	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 160 2734 4 3490 E M36 08/26/26-09/	26.68	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 086 3118 6 10991 HAMBURG RD 08/26/	17.78	
206-000.000-930.003	MAINTENANCE FIRE HALL	AAA SERVICE NETWORK INC.	FD - STA 11, RADIANT TUBE HEATER AS PEF	8,660.70	
206-000.000-930.003	MAINTENANCE FIRE HALL	HP ELECTRIC	FD - STA 12 BAY LIGHTS REPLACED PER EST	6,576.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	MYERS GROUP ENTERPRISES LI	DELIVER 46.21 TONS SALT/ DELIVERS 24.5	3,151.14	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	UPS SUPPLY CHAIN SOLUTIONS	FD - UPS PICKUP FOR FD EQUIPMENT REPAIF	9.65	
206-000.000-932.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	18.98	
206-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	TWP VEEM BACK UP 1 YR RENEWAL	939.85	
206-000.000-955.000	SUNDRY	KROGER	FD - CC PURCHASE FOR TRUNK OR TREAT CAN	219.92	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	185.98	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	NFPA	FD - NFPA MEMBERSHIP - CASEY YOST VIA C	225.00	
		Total For Dept 000.000		23,005.00	
		Total For Fund 206 Fire Fund		23,005.00	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	(37.50)	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,328.44	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	234.75	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ARMOREX	PD CLEANING SUPPLIES-ANTIBAC FOAM SOAP	74.89	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ARMOREX	PD JANITORIAL SUPPLIES	386.80	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	IMAGE BUSINESS SOLUTIONS,	PD COPIER CHARGES 09/09/26 TO 10/08/26	68.35	
207-000.000-759.000	VEHICLE FUEL	WEX FLEET UNIVERSAL	PD FUEL CHARGES FOR PATROL CARS - SEPT	6,926.16	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNIFORMS SHORT SLEEVE SHIRT-DEBOTTIS	80.99	
207-000.000-768.500	UNIFORM CLEANING	KING KLEANERS	PD UNIFORM CLEANING SEPTEMBER 2026	355.00	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT TI	49.93	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT TI	84.93	
207-000.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	OCT 2026 MONTHLY SERVICE	92.00	
207-000.000-801.000	CONTRACTUAL SERVICES	TRANSUNION RISK AND ALTERN	PD MONTHLY USAGE CHARGES SEPT 2026	100.00	
207-000.000-801.000	CONTRACTUAL SERVICES	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	142.06	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 09/30/26	408.00	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	DISTRCIT COURT PROSECUTIONS THROUGH 09/	196.00	
207-000.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	10/02/26-11/01/2026	574.56	
207-000.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 10409 MERRILL 08/26/26-	1,539.09	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	HIGHLAND TREATMENT INC	OCT 2026 MONTHLY /PFAS/NITRATE	315.67	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	MYERS GROUP ENTERPRISES LI	DELIVER 46.21 TONS SALT/ DELIVERS 24.5	1,575.57	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	NORTHSTAR FACILITY SERVICE	MAT SERVICE 08/27/26	100.61	
207-000.000-932.000	VEHICLE MAINTENANCE	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	119.43	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD TIRE REPAIR 2026 DURANGO 58285	25.00	
207-000.000-932.000	VEHICLE MAINTENANCE	STATE OF MICHIGAN	LICENSE PLATE RENEWAL FOR UNMARKED VEHI	119.43	
207-000.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH	PD PATROL VEHICLE CAR WASHES SEPT 2026	216.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	TWP VEEM BACK UP 1 YR RENEWAL	445.94	
207-000.000-933.000	SOFTWARE MAINTENANCE	LCGIS	PD OSSI CONNECTION FEES 4TH QTR OCT-DEC	900.00	
207-000.000-967.000	SPECIAL PROJECTS	CATANIA MEDALLIC SPECIALTY	PD CHALLENGE COINS	1,312.45	
		Total For Dept 000.000		17,734.55	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 Police Fund					
		Total For Fund 207 Police Fund		17,734.55	
Fund 213 PA1 TRAINING					
Dept 000.000					
213-000.000-916.000	TRAINING	FLAGSTAR BANK, FSB	09/04/2026-10/05/2026	102.90	
213-000.000-916.000	TRAINING	MICHIGAN ASSOCIATION OF PC	MACP 2027 WINTER PROFESSIONAL DEVELOPME	280.00	
		Total For Dept 000.000		382.90	
		Total For Fund 213 PA1 TRAINING		382.90	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-033.000	UB5 O&M RECEIVABLES	RACHAEL SWINTON	REFUND OVERPAYMENT OF SEWER OM	684.00	
590-000.000-198.116	10102 IMUS RD	MATTHEW WILLIAMS	REFUND OVERPAYMENT OF SEWER CONNECTION	316.12	
		Total For Dept 000.000		1,000.12	
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,468.60	
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIATES	DPW MOTR CONTROLL BD (50)/ GROMMET (50)	18,200.00	
590-527.000-751.100	GRINDER PUMP PARTS	REDMOND ENVIRONMENTAL INC.	SPE STUD INSTALLATION KIT	1,025.00	
590-527.000-751.100	GRINDER PUMP PARTS	REDMOND ENVIRONMENTAL INC.	DPW CABLE CONNECTOR/O-RING/STUD INS KIT	7,050.97	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	DPW BOTTLED WATER (3)	21.96	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	09/01/26-09/30/26	226.74	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	54.94	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	KENNEDY INDUSTRIES, INC.	DPW EJ HINGE 4 HOLE BUTT	70.08	
590-527.000-768.000	UNIFORMS/ACCESSORIES	TRACTOR SUPPLY CREDIT PLAN	DPW UNIFORMS R WARD	145.97	
590-527.000-851.000	POSTAGE	KCI	UB JULY AUG SEPT DUE OCT 30	604.86	
590-527.000-851.000	POSTAGE	KCI	HAMBURG UB PREPAID POSTAGE	3,726.00	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 190 0961 1 9464 KRESS RD 08/26/26-	1,139.60	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 4320 CORDLEY RD 08/28/2	632.93	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 189 1753 3 9251 REGENCY 09/02/26-1	47.43	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0678 10090 HAMBURG RD 08/29/2	40.52	
590-527.000-930.010	SEWER MAINTENANCE GARAGE	NORTHSTAR FACILITY SERVICE	MAT SERVICE 08/27/26	72.16	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	CITY ELECTRIC SUPPLY CO	LATE FEE FOR INVOICE	3.71	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	CITY ELECTRIC SUPPLY CO	DPW FAST ACTING MIDGET FUSE (10)	199.50	
590-527.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	TWP VEEM BACK UP 1 YR RENEWAL	186.29	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	DEBOTTIS DEVELOPMENT	DPW ASPHALT REPAIRS 10636 BOB WHITE BEA	1,500.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	MUNICIPAL ASSOCIATES, LLC	DPW A.R.I. D025 COMBINATION AIR VALVE	13,910.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	TELOCIN	DPW ORE LAKE LIFT	6,855.28	
590-527.000-934.200	GRINDER PUMP REPLACEMENT	C & E CONSTRUCTION CO., IN	GRINDER PUMP REPLACEMENT 8850 REIVE CT	5,702.00	
590-527.000-952.200	PFAS	MERIT LABORATORIES	HAMBURG	630.00	
		Total For Dept 527.000 SEWER OPERATING		65,514.54	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	WWTP BOTTLED WATER (1)	7.32	
590-537.000-853.000	PHONE/COMM/INTERNET	NEXTIVA, INC	10/02/26-11/01/2026	20.52	
590-537.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	09/01/26-09/30/26	104.74	
590-537.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3078 2 6400 E M36 08/26/26-09/	6,212.46	
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	FILPRO CORP	WWTP FILTERS (16)	878.59	
590-537.000-952.000	LAB ANALYSIS - WWTP	MERIT LABORATORIES	HAMBURG	964.00	
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	PORTAGE LAKE 03/10/2026	136.00	
590-537.000-952.200	PFAS	MERIT LABORATORIES	PORTAGE LAKE	740.00	
		Total For Dept 537.000		9,063.63	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
			Total For Fund 590 SEWER FUND	75,578.29	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General Fund	114,483.02	
			Fund 206 Fire Fund	23,005.00	
			Fund 207 Police Fund	17,734.55	
			Fund 213 PA1 TRAINING	382.90	
			Fund 590 SEWER FUND	75,578.29	
			Total For All Funds:	231,183.76	
--- TOTALS BY GL DISTRIBUTION ---					
		101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00	
		101-000.000-222.100	DUE TO COUNTY TRAILER FI	852.50	
		101-000.000-222.204	DUE TO COUNTY DOG LICENS	166.50	
		101-000.000-228.010	MI CHILD SUPPORT WITHHOI	1,619.08	
		101-000.000-231.100	DUE TO UNION DUES	901.00	
		101-000.000-231.500	DEFERRED COMPENSATION/45	15,481.46	
		101-000.000-231.600	IAFF MERP	2,427.35	
		101-000.000-239.200	ADOPT A GARDEN - P&R	3,909.76	
		101-000.000-239.300	SENIOR CENTER ACTIVITY I	2,046.34	
		101-000.000-239.700	SENIOR CENTER LUNCH PROC	1,596.45	
		101-000.000-279.991	WHITEWATER EXPRESS CAR W	396.00	
		101-000.000-279.993	ST PAUL'S LUTHERAN CHURC	404.40	
		101-000.000-676.000	REIMBURSEMENTS & COST RI	(125.00)	
		101-101.000-826.000	LEGAL FEES	1,634.50	
		101-171.000-716.000	DEFINED CONTRIBUTION	480.13	
		101-201.000-716.000	DEFINED CONTRIBUTION	714.49	
		101-201.000-801.000	CONTRACTUAL SERVICES	5,289.50	
		101-201.000-958.000	DUES/SUBSCRIP/RECERTIFIC	150.00	
		101-215.000-716.000	DEFINED CONTRIBUTION	970.53	
		101-215.000-861.000	MILEAGE	57.53	
		101-228.000-716.000	DEFINED CONTRIBUTION	627.90	
		101-229.000-933.000	SOFTWARE MAINTENANCE	1,250.32	
		101-253.000-716.000	DEFINED CONTRIBUTION	801.09	
		101-253.000-851.000	POSTAGE	6,118.09	
		101-262.000-716.000	DEFINED CONTRIBUTION	688.77	
		101-262.000-752.001	SUPPLIES FOR ELECTIONS	486.00	
		101-262.000-861.000	MILEAGE	48.14	
		101-265.000-716.000	DEFINED CONTRIBUTION	842.50	
		101-265.000-752.000	SUPPLIES & SMALL EQUIPMI	577.11	
		101-265.000-758.000	DIESEL FUEL	414.67	
		101-265.000-768.000	UNIFORMS/ACCESSORIES	145.97	
		101-265.000-801.000	CONTRACTUAL SERVICES	72.00	
		101-265.000-919.000	TRASH DISPOSAL	104.74	
		101-265.000-920.000	ELECTRIC	1,490.88	
		101-265.000-930.000	MAINTENANCE TWP HALL	2,696.45	
		101-265.000-930.004	MAINTENANCE DPW GARAGE/C	29.81	
		101-265.000-930.008	MAINTENANCE LIBRARY	1,891.23	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR	369.19	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPITA	10,990.70	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPMI	1,416.94	
		101-275.000-853.000	PHONE/COMM/INTERNET	1,227.71	
		101-275.000-946.000	ENGINEERING SERVICES	3,347.12	
		101-275.000-955.000	SUNDRY	288.24	
		101-567.000-801.000	CONTRACTUAL SERVICES	4,420.00	
		101-567.000-955.000	SUNDRY	267.61	
		101-702.000-716.000	DEFINED CONTRIBUTION	718.20	
		101-702.000-826.000	LEGAL FEES	460.00	
		101-702.000-910.000	PROFESSIONAL DEVELOPMENT	104.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-702.000-914.001	GYM MEMBERSHIP REIMBURSI	100.00	
		101-751.000-716.000	DEFINED CONTRIBUTION	225.91	
		101-751.000-758.000	DIESEL FUEL	414.67	
		101-751.000-919.000	TRASH DISPOSAL	163.44	
		101-751.000-920.000	ELECTRIC	292.05	
		101-751.000-930.005	MAINTENANCE PARK FACILI1	1,300.00	
		101-751.000-942.000	PORTABLE TOILETS	3,201.30	
		101-751.000-967.962	SPECIAL PROJECTS - MISC	5,507.58	
		101-800.000-938.000	LAKELAND TRAIL MAINTENAI	414.67	
		101-800.000-942.000	PORTABLE TOILETS	1,770.00	
		101-800.000-980.000	CAPITAL EQUIPMENT/CAPITA	37.74	
		101-820.000-651.001	SENIOR CENTER RENTALS	250.00	
		101-820.000-716.000	DEFINED CONTRIBUTION	391.77	
		101-820.000-801.000	CONTRACTUAL SERVICES	72.00	
		101-820.000-804.000	SENIOR PROGRAMS	93.50	
		101-820.000-853.000	PHONE/COMM/INTERNET	273.76	
		101-820.000-914.001	GYM MEMBERSHIP REIMBURSI	100.00	
		101-820.000-919.000	TRASH DISPOSAL	148.81	
		101-820.000-920.000	ELECTRIC	740.18	
		101-820.000-930.001	MAINTENANCE COMM CENTER	2,316.94	
		101-820.000-937.000	IMPROVEMENTS	36.16	
		101-820.000-980.000	CAPITAL EQUIPMENT/CAPITA	14,169.64	
		206-000.000-676.000	REIMBURSEMENTS & COST RI	(87.50)	
		206-000.000-716.000	DEFINED CONTRIBUTION	422.96	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPMI	672.93	
		206-000.000-853.000	PHONE/COMM/INTERNET	348.84	
		206-000.000-919.000	TRASH DISPOSAL	244.05	
		206-000.000-920.000	ELECTRIC	1,372.04	
		206-000.000-920.100	SIREN ELECTRIC USAGE	44.46	
		206-000.000-930.003	MAINTENANCE FIRE HALL	18,387.84	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	9.65	
		206-000.000-932.000	VEHICLE MAINTENANCE	18.98	
		206-000.000-933.000	SOFTWARE MAINTENANCE	939.85	
		206-000.000-955.000	SUNDRY	219.92	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFI(	410.98	
		207-000.000-676.000	REIMBURSEMENTS & COST RI	(37.50)	
		207-000.000-716.000	DEFINED CONTRIBUTION	1,328.44	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPMI	764.79	
		207-000.000-759.000	VEHICLE FUEL	6,926.16	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	80.99	
		207-000.000-768.500	UNIFORM CLEANING	355.00	
		207-000.000-801.000	CONTRACTUAL SERVICES	468.92	
		207-000.000-826.000	LEGAL FEES	604.00	
		207-000.000-853.000	PHONE/COMM/INTERNET	574.56	
		207-000.000-920.000	ELECTRIC	1,539.09	
		207-000.000-930.002	MAINTENANCE POLICE BUILI	1,991.85	
		207-000.000-932.000	VEHICLE MAINTENANCE	479.86	
		207-000.000-933.000	SOFTWARE MAINTENANCE	1,345.94	
		207-000.000-967.000	SPECIAL PROJECTS	1,312.45	
		213-000.000-916.000	TRAINING	382.90	
		590-000.000-033.000	UB5 O&M RECEIVABLES	684.00	
		590-000.000-198.116	10102 IMUS RD	316.12	
		590-527.000-716.000	DEFINED CONTRIBUTION	3,468.60	
		590-527.000-751.100	GRINDER PUMP PARTS	26,275.97	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPMI	373.72	
		590-527.000-768.000	UNIFORMS/ACCESSORIES	145.97	
		590-527.000-851.000	POSTAGE	4,330.86	
		590-527.000-920.000	ELECTRIC	1,819.96	
		590-527.000-921.000	NATURAL GAS/HEAT	40.52	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		590-527.000-930.010	SEWER MAINTENANCE GARAGI	72.16	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR	203.21	
		590-527.000-933.000	SOFTWARE MAINTENANCE	186.29	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAINT	22,265.28	
		590-527.000-934.200	GRINDER PUMP REPLACEMENT	5,702.00	
		590-527.000-952.200	PFAS	630.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPMI	7.32	
		590-537.000-853.000	PHONE/COMM/INTERNET	20.52	
		590-537.000-919.000	TRASH DISPOSAL	104.74	
		590-537.000-920.000	ELECTRIC	6,212.46	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR	878.59	
		590-537.000-952.000	LAB ANALYSIS - WWTP	964.00	
		590-537.000-952.100	LAB ANALYSIS FEES - PORT	136.00	
		590-537.000-952.200	PFAS	740.00	

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
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	10/12/2026	INV_5359	GEN	CEMETERY-BI-WEEKLY MOWING SOUTH HAMB	
86031	2531 JACKSON AVE SUITE 336	10/20/2026		N		4,420.00
10/02/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		10/20/2026		Y		4,420.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	4,420.00

VENDOR TOTAL: 4,420.00

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
AAASRVICE1	AAA SERVICE NETWORK INC.	10/15/2026	322814803	GEN	FD - STA 11, RADIANT TUBE HEATER AS	
86148	8636 WHITMORE LAKE RD	10/20/2026	20260678	N		8,660.70
10/07/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		N		8,660.70
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 RADIANT TUBE HEATER	8,660.70	8,660.70

VENDOR TOTAL: 8,660.70

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.	10/13/2026	76955699	GEN	DPW BOTTLED WATER (3)	
86059	PO BOX 339	10/20/2026		N		21.96
10/07/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/20/2026		N		21.96
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	21.96

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.	10/13/2026	76958904	GEN	B& G BOTTLED WATER (1)	
86058	PO BOX 339	10/20/2026		N		7.32
10/07/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/20/2026		N		7.32
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.32

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.	10/13/2026	76962833	GEN	WWTP BOTTLED WATER (1)	
86060	PO BOX 339	10/20/2026		N		7.32
10/07/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/20/2026		N		7.32
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.32

VENDOR TOTAL: 36.60

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
AMAZONCO01	AMAZON CAPITAL SERVICES	10/12/2026	16HM-7DQJ-4DN7	GEN	09/01/26-09/30/26	
86032	P.O BOX 035184	10/20/2026		N		2,235.14
10/01/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		10/20/2026		N		2,235.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	130.15
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	72.18
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	322.99
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	556.42
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	672.93
206-000.000-932.000	VEHICLE MAINTENANCE	18.98
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	234.75
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	226.74
		2,235.14

VENDOR TOTAL: 2,235.14

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
AMERICAN02	APPLIED INNOVATION	10/12/2026	3300269	GEN	CONTRACT BASE 10/05/26-11/04/26	
86033	7718 SOLUTION CENTER	10/20/2026		N		272.84
10/06/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		10/20/2026		N		272.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	272.84

VENDOR TOTAL: 272.84

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
ARMOREX	ARMOREX	10/13/2026	0000049154	GEN	TWP CLEANING SUPPLIES	
86062	7109 DAN MCGUIRE DR	10/20/2026		N		614.98
10/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		614.98
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	614.98

ARMOREX	ARMOREX	10/12/2026	0000049155	GEN	SEN CTR CLEANING SUPPLIES	
86034	7109 DAN MCGUIRE DR	10/20/2026		N		576.51
10/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		576.51
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	576.51

ARMOREX	ARMOREX	10/13/2026	0000049156	GEN	PD JANITORIAL SUPPLIES	
86094	7109 DAN MCGUIRE DR	10/20/2026	20260722	N		386.80
10/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		386.80
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	SCOTT MULTI-FOLD TOWELS	129.76	129.76
207-000.000-752.000	2 PLY TOILET TISSUE	55.86	55.86
207-000.000-752.000	TOILET BOWL CLEANER	34.43	34.43
207-000.000-752.000	PAPER TOWEL ROLLS	30.79	30.79
207-000.000-752.000	SNOWSOFT 2 PLY HOUSEHOLD ROLL TOWELS	98.86	98.86
207-000.000-752.000	BLACK GARBAGE BAGS	26.11	26.11
207-000.000-752.000	SHIPPING	10.99	10.99
		386.80	386.80

ARMOREX	ARMOREX	10/13/2026	0000049227	GEN	TWP CLEANING SUPPLIES	
86076	7109 DAN MCGUIRE DR	10/20/2026		N		74.89
10/12/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		74.89
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	74.89

ARMOREX	ARMOREX	10/12/2026	0000049228	GEN	SEN CTR CLEANING SUPPLIES

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
86036	7109 DAN MCGUIRE DR	10/20/2026		N		74.89
10/12/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		74.89
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	74.89

ARMOREX	ARMOREX	10/13/2026	0000049229	GEN	PD CLEANING SUPPLIES-ANTIBAC FOAM SO	
86093	7109 DAN MCGUIRE DR	10/20/2026	20260727	N		74.89
10/12/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		74.89
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	REFRESH ANTIBAC FOAM SOAP	74.89	74.89

VENDOR TOTAL: 1,802.96

BARCO	BARCO PRODUCTS LLC	10/14/2026	SORCO110025	GEN	PR TOTAL COAT BENCH SWING ORANGE (2)	
86139	PO BOX 1868	10/20/2026		N		3,909.76
08/24/2026	BATAVIA IL, 60510	/ /	0.0000	N		0.00
		10/20/2026		N		3,909.76
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.200	ADOPT A GARDEN - P&R	1,985.00
101-000.000-239.200	ADOPT A GARDEN - P&R	1,985.00
101-000.000-239.200	DISCOUNT	(595.50)
101-000.000-239.200	SHIPPING	535.26
		3,909.76

VENDOR TOTAL: 3,909.76

MISC REFUN	BEVERLY BREMER	10/12/2026	10062026	GEN	COMM CTR DAMAGE DEPOSIT REFUND	
86035	9264 REGENCY BLVD	10/20/2026		N		250.00
10/06/2026	PINCKNEY MI, 48169	/ /	0.0000	Y		0.00
		10/20/2026		N		250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-651.001	SENIOR CENTER RENTALS	250.00

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:	250.00
C&ECONTR01 86149 10/13/2026	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/15/2026 10/20/2026 / / 10/20/2026	3601 0.0000	GEN N N N	GRINDER PUMP REPLACEMENT 8850 REIVE	5,702.00 0.00 5,702.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-934.200	GRINDER PUMP REPLACEMENT			5,702.00		
					VENDOR TOTAL:	5,702.00
CATANIA 86143 08/19/2026	CATANIA MEDALLIC SPECIALTY , INC 668 MOORE RD AVON LAKE OH, 44012	10/14/2026 10/20/2026 / / 10/20/2026	168533 20260684 0.0000	GEN N N N	PD CHALLENGE COINS	1,312.45 0.00 1,312.45
Open						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
207-000.000-967.000	500 CHALLENGE COINS			1,250.00	1,250.00	
207-000.000-967.000	SHIPPING			62.45	62.45	
				1,312.45	1,312.45	
					VENDOR TOTAL:	1,312.45

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
CDWGOVER01 86037 09/24/2026	CDW GOVERNMENT, INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL, 60675-1515	10/12/2026 10/20/2026 / / 10/20/2026	AL2ER7D 0.0000 	GEN N N N	SEN CTR SONIC WALL 3 YR UPGRADE	1,675.80 0.00 1,675.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,675.80

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
CDWGOVER01 86140 10/02/2026	CDW GOVERNMENT, INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL, 60675-1515	10/14/2026 10/20/2026 / / 10/20/2026	AL3GF9K 0.0000 	GEN N N N	TWP VEEM BACK UP 1 YR RENEWAL	2,822.40 0.00 2,822.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-933.000	SOFTWARE MAINTENANCE	186.29
206-000.000-933.000	SOFTWARE MAINTENANCE	939.85
207-000.000-933.000	SOFTWARE MAINTENANCE	445.94
101-229.000-933.000	SOFTWARE MAINTENANCE	1,250.32
		2,822.40

VENDOR TOTAL: 4,498.20

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
CHARTERC01 86041 09/22/2026	CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL, 60094-4188	10/12/2026 10/20/2026 / / 10/20/2026	0103913092226 0.0000 	GEN N N N	SEN CTR 09/22/26-10/21/26	212.20 0.00 212.20

Open

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

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
CHARTERC01 86042 10/01/2026	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	10/12/2026 10/20/2026 / / 10/20/2026	249264501100126 0.0000 	GEN N N N	TWP 10/01/26-10/31/26	694.00 0.00 694.00

Open

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

VENDOR TOTAL: 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
CHARTERTWP	CHARTER TOWNSHIP OF BRIGHTON	10/12/2026	10082026	GEN	POLL WORKER PIN (25)	
86044	4363 BUNO RD	10/20/2026		N		46.50
10/08/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		10/20/2026		N		46.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	46.50

VENDOR TOTAL: 46.50

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
CHRISTENSE	CHRISTENSEN'S INC.	10/12/2026	372925	GEN	M36 & MERRILL -HAMBURG TOWNSHIP SIGN	
86039	9710 RUSHTON RD	10/20/2026		N		126.00
10/07/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		10/20/2026		N		126.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	126.00

VENDOR TOTAL: 126.00

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
CITYELEC01	CITY ELECTRIC SUPPLY CO	10/12/2026	BRI/141515	GEN	DPW FAST ACTING MIDGET FUSE (10)	
86038	7041 GRAND RIVER	10/20/2026		N		199.50
09/14/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		10/20/2026		Y		199.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	199.50

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
CITYELEC01	CITY ELECTRIC SUPPLY CO	10/12/2026	L9B0D3	GEN	LATE FEE FOR INVOICE	
86040	7041 GRAND RIVER	10/20/2026		N		3.71
09/25/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		10/20/2026		Y		3.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	3.71

VENDOR TOTAL: 203.21

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
CONSUMER01	CONSUMERS ENERGY	10/12/2026	206437813698	GEN	1030 4914 0678 10090 HAMBURG RD 08/2	
86045	PO BOX 740309	10/23/2026		N		40.52
	PAYMENT CENTER					
09/29/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/23/2026		N		40.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	40.52

VENDOR TOTAL: 40.52

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
CORRIGAN01	CORRIGAN TOWING	10/13/2026	8815986-IN	GEN	DYED ULTRA LOW SULFUR 218 GAL	
86056	775 N. SECOND STREET	10/20/2026		N		1,244.01
10/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		N		1,244.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	414.67
101-751.000-758.000	DIESEL FUEL	414.67
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	414.67
		1,244.01

VENDOR TOTAL: 1,244.01

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	10/12/2026	1089244	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
86043	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	09/20/2026	20260710	N		49.93
	46902 LIBERTY DRIVE					
09/30/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/20/2026		N		49.93
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	38.94	38.94
207-000.000-801.000	TRANSPORT FEE	10.99	10.99
		49.93	49.93

CULLIGAN01	CRH OHIO LTD	10/13/2026	1091543	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
86097	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	10/20/2026	20260725	N		84.93
	46902 LIBERTY DRIVE					
09/30/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		10/20/2026		N		84.93
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	5 GALLON BOTTLE WATER DELIVERY	59.94	59.94
207-000.000-801.000	DEPOSIT 5 GALLON DELIVERY	14.00	14.00
207-000.000-801.000	TRANSPORTATION FEE	10.99	10.99
		84.93	84.93

VENDOR TOTAL: 134.86

DAVIDROHR	DAVID ROHR	10/12/2026	10072026	GEN	ZONING OCT GYM REIMBURSEMENT OCT 202	
86046		10/20/2026		N		100.00
10/07/2026	,	/ /	0.0000	N		0.00
		10/20/2026		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
DEBOTTISDE	DEBOTTIS DEVELOPMENT	10/12/2026	09302026	GEN	DPW ASPHALT REPAIRS 10636 BOB WHITE	
86047	2517 BLACK EAGLE RIDGE	10/20/2026		N		1,500.00
09/28/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/20/2026		Y		1,500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,500.00

VENDOR TOTAL: 1,500.00

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
DTEENRGY01 86066 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/20/2026 / / 10/20/2026	10012026 0.0000	GEN N N N	9100 086 3167 3 10405 MERRILL RD 08/	1,211.76 0.00 1,211.76
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-920.000	ELECTRIC				1,211.76	
DTEENRGY01 86048 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 160 2711 2 10409 MERRILL 08/26/	1,539.09 0.00 1,539.09
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
207-000.000-920.000	ELECTRIC				1,539.09	
DTEENRGY01 86049 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 160 2734 4 3490 E M36 08/26/26-	26.68 0.00 26.68
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				26.68	
DTEENRGY01 86050 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 122 7190 4 10511 MERRILL RD 08/	86.90 0.00 86.90
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-920.000	ELECTRIC				86.90	
DTEENRGY01 86051 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 086 3118 6 10991 HAMBURG RD 08/	17.78 0.00 17.78
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				17.78	

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
DTEENRGY01 86052 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 086 3133 5 3666 E M36 08/26/26-	1,372.04 0.00 1,372.04
Open						
GL NUMBER 206-000.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 1,372.04	
DTEENRGY01 86053 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 081 1673 3 10446 MERRILL RD 08/	151.76 0.00 151.76
Open						
GL NUMBER 101-751.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 151.76	
DTEENRGY01 86054 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/12/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 081 1689 9 10750 MERRILL RD 08/	53.39 0.00 53.39
Open						
GL NUMBER 101-751.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 53.39	
DTEENRGY01 86063 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9100 095 9768 3 10407 MERRILL RD 08/	740.18 0.00 740.18
Open						
GL NUMBER 101-820.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 740.18	
DTEENRGY01 86064 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/19/2026 / / 10/19/2026	10012026 0.0000	GEN N N N	9200 190 0961 1 9464 KRESS RD 08/26/	1,139.60 0.00 1,139.60
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
590-527.000-920.000	ELECTRIC				1,139.60	
DTEENRGY01 86065 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/19/2026 / / 10/19/2026	10012026 0.0000 	GEN N N N	9100 139 0346 3 10675 MERRILL RD 08/	279.12 0.00 279.12
Open						
GL NUMBER 101-265.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 279.12	
DTEENRGY01 86067 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/19/2026 / / 10/19/2026	10012026 0.0000 	GEN N N N	9100 086 3078 2 6400 E M36 08/26/26-	6,212.46 0.00 6,212.46
Open						
GL NUMBER 590-537.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 6,212.46	
DTEENRGY01 86068 09/28/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/21/2026 / / 10/21/2026	10052026 0.0000 	GEN N N N	9100 160 2723 7 4320 CORDLEY RD 08/2	632.93 0.00 632.93
Open						
GL NUMBER 590-527.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 632.93	
DTEENRGY01 86057 10/01/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/13/2026 10/26/2026 / / 10/26/2026	10082026 0.0000 	GEN N N N	9200 189 1753 3 9251 REGENCY 09/02/2	47.43 0.00 47.43
Open						
GL NUMBER 590-527.000-920.000	DESCRIPTION ELECTRIC				AMOUNT 47.43	

VENDOR TOTAL: 13,511.12

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	10/13/2026	308574	GEN	DPW MOTR CONTROLL BD (50)/ GROMMET (	
86070		10/20/2026		N		18,200.00
	PO BOX 6161					
09/29/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		10/20/2026		Y		18,200.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-751.100	GRINDER PUMP PARTS				18,200.00	
					VENDOR TOTAL:	18,200.00
ELCTSOURC1	ELECTION SOURCE	10/13/2026	26-5889	GEN	ELECTIONS -VOTE EARLY / WHITE A-FRAM	
86071	4615 DANVERS DRIVE, SE	10/20/2026		N		418.35
10/08/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		10/20/2026		N		418.35
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-262.000-752.001	SUPPLIES FOR ELECTIONS				418.35	
					VENDOR TOTAL:	418.35
ELECTROCYC	ELECTROCYCLE, INC.	10/13/2026	84021	GEN	ONSITE DOCUMENT DESTRUCTION (2) 95 G	
86073	23953 RESEARCH DR.	10/20/2026		N		53.00
10/06/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		10/20/2026		N		53.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-955.000	SUNDRY				53.00	
ELECTROCYC	ELECTROCYCLE, INC.	10/13/2026	84022	GEN	SHRED ONSITE (1) 65 GAL TOTER	
86072	23953 RESEARCH DR.	10/20/2026		N		40.00
10/06/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		10/20/2026		N		40.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-955.000	SUNDRY				40.00	
					VENDOR TOTAL:	9

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
EMPOWER	EMPOWER	10/14/2026	10082026	GEN	457	
86130	PO BOX 56025	10/20/2026		N		15,481.46
10/08/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		10/20/2026		N		15,481.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,481.46

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
EMPOWER	EMPOWER	10/14/2026	10082026	GEN	401A	
86131	PO BOX 56025	10/20/2026		N		13,276.29
10/08/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		10/20/2026		N		13,276.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-201.000-716.000	DEFINED CONTRIBUTION	714.49
101-262.000-716.000	DEFINED CONTRIBUTION	688.77
101-215.000-716.000	DEFINED CONTRIBUTION	970.53
101-228.000-716.000	DEFINED CONTRIBUTION	627.90
101-253.000-716.000	DEFINED CONTRIBUTION	801.09
101-265.000-716.000	DEFINED CONTRIBUTION	842.50
101-702.000-716.000	DEFINED CONTRIBUTION	718.20
101-751.000-716.000	DEFINED CONTRIBUTION	225.91
101-820.000-716.000	DEFINED CONTRIBUTION	391.77
206-000.000-716.000	DEFINED CONTRIBUTION	422.96
207-000.000-716.000	DEFINED CONTRIBUTION	1,328.44
590-527.000-716.000	DEFINED CONTRIBUTION	3,468.60
		13,276.29

VENDOR TOTAL: 28,757.75

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
FILPROCORP	FILPRO CORP	10/13/2026	73778	GEN	WWTP FILTERS (16)	
86077	P.O. BOX 374	10/20/2026		N		878.59
10/08/2026	WEST POINT PA, 19486	/ /	0.0000	N		0.00
		10/20/2026		Y		878.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	414.60
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	204.90
590-537.000-931.000	FREIGHT	259.09
		878.59

VENDOR TOTAL: 878.59

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
FIREHOUS03	FIRE HOUSE DOORS, LLC	10/13/2026	26-19733	GEN	B&G SALT STORAGE BAY COMMERCIAL DOOR	
86074	968 EAGER PINES CT	10/20/2026		N		3,452.80
09/28/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/20/2026		Y		3,452.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,452.80

VENDOR TOTAL: 3,452.80

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
FLAGSTRBNK	FLAGSTAR BANK, FSB	10/14/2026	10052026	GEN	09/04/2026-10/05/2026	
86147	CARDMEMBER SERVICES	10/20/2026		N		6,926.77
	PO BOX 790408					
10/05/2026	SAINT LOUIS MO, 63179-0408	/ /	0.0000	N		0.00
		10/20/2026		Y		6,926.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	1,954.89
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	(38.70)
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	185.45
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	150.00
101-265.000-768.000	UNIFORMS/ACCESSORIES	145.97
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	504.93
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(125.00)
101-275.000-946.000	ENGINEERING SERVICES	3,221.12
101-702.000-910.000	PROFESSIONAL DEVELOPMENT	104.00
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	447.30
101-820.000-804.000	SENIOR PROGRAMS	93.50
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(87.50)
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	185.98
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(37.50)
207-000.000-932.000	VEHICLE MAINTENANCE	119.43
213-000.000-916.000	TRAINING	102.90
		6,926.77

VENDOR TOTAL: 6,926.77

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
HALLAHAN&A	HALLAHAN & ASSOCIATES, PC	10/13/2026	24471	GEN	PROF SERVICES RENDERED THROUGH 09/30	
86082	1750 S TELEGRAPH RD	10/20/2026		N		195.24
	SUITE 202					
10/01/2026	BLOOMFIELD HILLS MI, 48302-0179	/ /	0.0000	N		0.00
		10/20/2026		N		195.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	195.24

VENDOR TOTAL: 195.24

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	10/13/2026	09302026	GEN	FINANCE CHARGES FOR INV 17978	
86085	9266 SNOWS LAKE ROAD	10/20/2026		N		39.14
10/01/2026	GREENVILLE MI, 48838	/ /	0.0000	N		0.00
		10/20/2026		Y		39.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	07/31/26	19.57
101-567.000-955.000	08/31/2026	19.57
		39.14

VENDOR TOTAL: 39.14

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	10/13/2026	155688	GEN	OCT 2026 MONTHLY /PFAS/NITRATE	
86084	P.O. BOX 1089	10/20/2026		N		947.00
10/01/2026	HIGHLAND MI, 48357-1089	/ /	0.0000	N		0.00
		10/20/2026		N		947.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	315.67
207-000.000-930.002	MAINTENANCE POLICE BUILDING	315.67
101-265.000-930.008	MAINTENANCE LIBRARY	315.66
		947.00

VENDOR TOTAL: 947.00

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
HOLLANDSUP	HOLLAND SUPPLY INC	10/14/2026	INV171187	GEN	CEMETERY CREMATION STAND DRAPE/4 X 5	
86135	1326 LINCOLN AVE	10/20/2026		N		228.47
10/07/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		10/20/2026		N		228.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	228.47

VENDOR TOTAL: 228.47

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	09/17/2026	09132026	GEN	08/17/26-09/02/26	
85885	DEPT 32-2501873644	10/20/2026		N		5,210.27
	P.O. BOX 70293					
09/13/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		10/20/2026		Y		5,210.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	7902885	11.15
101-262.000-752.001	7902885	10.00
101-800.000-980.000	7902885	37.74
101-751.000-967.962	7902885	2,530.35
101-751.000-967.962	8959313	895.50
590-527.000-752.000	7904166	54.94
101-751.000-967.962	1904882	503.70
101-820.000-937.000	IMPROVEMENTS	36.16
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	951.63
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	179.10
		5,210.27

VENDOR TOTAL: 5,210.27

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
HPELECTR01	HP ELECTRIC	10/13/2026	3530	GEN	FD - STA 12 BAY LIGHTS REPLACED PER	
86083	7853 THUNDER BAY DR	10/20/2026	20260723	N		6,576.00
10/06/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/20/2026		Y		6,576.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 12 BAY LIGHTS REPLACED, 30 FIXTURES	3,366.00	3,366.00
206-000.000-930.003	LABOR AND LIFT	3,210.00	3,210.00
		6,576.00	6,576.00

VENDOR TOTAL: 6,576.00

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
HRNVLLYGUN	HURON VALLEY GUNS, LLC	10/13/2026	74001156	GEN	PD UNIFORMS SHORT SLEEVE SHIRT-DEBOT	
86098	56477 GRAND RIVER AVE.	10/20/2026	20260720	N		80.99
10/02/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		10/20/2026		Y		80.99
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	FLEX SS BASE SHIRT-DEBOTTIS	71.99	71.99
207-000.000-768.000	ALTERATIONS-SEW ON PATCH	9.00	9.00
		80.99	80.99

VENDOR TOTAL: 80.99

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
HUTSONINC1	HUTSON, INC.	10/13/2026	11429252	GEN	B&G JOHN DEERE A/C REPAIR	
86086	3915 TRACTOR DRIVE	10/20/2026		N		369.19
10/01/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		10/20/2026		N		369.19
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	369.19

VENDOR TOTAL: 369.19

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
IAFF NERP	IAFF MERP	10/13/2026	09242026	GEN	CONTRIBUTIONS 09/07/26-09/20/26	
86087	1200 WILSHIRE BLVD FIFTH FLOOR	10/20/2026		N		1,288.19
09/24/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		10/20/2026		N		1,288.19
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,288.19

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
IAFF NERP	IAFF MERP	10/13/2026	10082026	GEN	CONTRIBUTIONS 09/21/26-10/24/26	
86088	1200 WILSHIRE BLVD FIFTH FLOOR	10/20/2026		N		1,139.16
10/08/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		10/20/2026		N		1,139.16
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,139.16

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:	2,427.35
IMAGEBUSIN 86096 10/06/2026	IMAGE BUSINESS SOLUTIONS, INC 28339 BECK RD SUITE F2 WIXOM MI, 48393	10/13/2026 10/20/2026 / / 10/20/2026	315384 20260715 0.0000	GEN N N N	PD COPIER CHARGES 09/09/26 TO 10/08/	68.35 0.00 68.35
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	BLACK COPY CHARGES	5.92	5.92
207-000.000-752.000	COLOR COPY CHARGES	62.43	62.43
		68.35	68.35

					VENDOR TOTAL:	68.35
IMEGCORP#1 86138 10/14/2026	IMEG CONSULTANTS CORP ATTN: ACCOUNTS RECEIVABLE PO BOX 182094 COLUMBUS OH, 43218	10/14/2026 10/20/2026 / / 10/20/2026	25006497.00-4 0.0000	GEN N N Y	SITE PLAN REVIEW 2025 CHILSON COMMON	396.00 0.00 396.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.991	WHITEWATER EXPRESS CAR WASH	396.00

IMEGCORP#1 86134 10/14/2026	IMEG CONSULTANTS CORP ATTN: ACCOUNTS RECEIVABLE PO BOX 182094 COLUMBUS OH, 43218	10/14/2026 10/20/2026 / / 10/20/2026	26005247.00-1 0.0000	GEN N N Y	SITE PLAN REVIEW ST PAULS CHURCH	404.40 0.00 404.40
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.993	ST PAUL'S LUTHERAN CHURCH	404.40

	VENDOR TOTAL:	800.40

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
ASSUREDP01	JAYS ASSURED PEST CONTROL LLC	10/14/2026	271	GEN	OCT 2026 MONTHLY SERVICE	
86126	629 TURQUOISE DR	10/20/2026		N		236.00
10/12/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/20/2026		Y		236.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	72.00
207-000.000-801.000	CONTRACTUAL SERVICES	92.00
101-820.000-801.000	CONTRACTUAL SERVICES	72.00
		236.00

VENDOR TOTAL: 236.00

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
EDDINGSJ1	JULIE EDDINGS	10/13/2026	10082026	GEN	SEN CTR REIMBURSEMENT GYM MEMBERSHOP	
86089	11159 HAYSTACK DRIVE	10/20/2026		N		100.00
10/08/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/20/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-914.001	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
KAITLYNSTE	KAITLYN STEPHEN	10/14/2026	10072026	GEN	MILEAGE REIMBURSEMENT AUG- SEPT 2026	
86133	4169 BURGESS	10/20/2026		N		78.28
10/07/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/20/2026		N		78.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE-AUGUST 2026	29.03
101-215.000-861.000	MILEAGE-SEPT 2026	28.50
101-262.000-861.000	MILEAGE-SEPT 2026	20.75
		78.28

VENDOR TOTAL: 78.28

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
KENTCOMMNC	KCI	10/13/2026	250765	GEN	WINTER TAX BILLS PREPAID POSTAGE 202	
86090	3901 EAST PARIS AVE. S.E.	10/20/2026		N		6,118.09
10/08/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		10/20/2026		Y		6,118.09
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-253.000-851.000	POSTAGE				6,118.09	
KENTCOMMNC	KCI	10/13/2026	363066	GEN	UB JULY AUG SEPT DUE OCT 30	
86091	3901 EAST PARIS AVE. S.E.	10/20/2026		N		604.86
09/30/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		10/20/2026		Y		604.86
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-851.000	POSTAGE				604.86	
KENTCOMMNC	KCI	10/13/2026	PA-1250762	GEN	HAMBURG UB PREPAID POSTAGE	
86061	3901 EAST PARIS AVE. S.E.	10/20/2026		N		3,726.00
10/08/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		10/20/2026		Y		3,726.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-851.000	POSTAGE				3,726.00	
					VENDOR TOTAL:	10,448.95
KENNEDYI01	KENNEDY INDUSTRIES, INC.	10/14/2026	652873	GEN	DPW EJ HINGE 4 HOLE BUTT	
86128	P.O. BOX 930079	10/20/2026		N		70.08
10/12/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		10/20/2026		N		70.08
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT				70.08	
					VENDOR TOTAL:	70.08

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
KINGKLEA01	KING KLEANERS	10/13/2026	10012026	GEN	PD UNIFORM CLEANING SEPTEMBER 2026	
86099	5589 E. M-36 SUITE B3	10/20/2026	20260712	N		355.00
10/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/20/2026		Y		355.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING 9/1/26 TO 9/30/26	355.00	355.00

VENDOR TOTAL: 355.00

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
KROGER	KROGER	10/14/2026	09262026	GEN	FD - CC PURCHASE FOR TRUNK OR TREAT	
86145	1014 VINE ST	10/20/2026	20260699	N		219.92
09/26/2026	CINCINNATI OH, 45202	/ /	0.0000	N		0.00
		10/20/2026		N		219.92
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-955.000	CANDY FOR TRUNK OR TREAT	219.92	219.92

VENDOR TOTAL: 219.92

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	LEO'S CUSTOM SPRINKLER SERVICE	10/13/2026	38831	GEN	PR WINTERIZATION OF SPRINKLER SYSTEM	
86101	8844 RIVER VALLEY ROAD	10/20/2026		N		1,300.00
09/29/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		1,300.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,300.00

VENDOR TOTAL: 1,300.00

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
LIVINGST28	LCGIS	10/13/2026	15376	GEN	PD OSSI CONNECTION FEES 4TH QTR OCT-	
86095	304 E. GRAND RIVER, STE. 101	10/20/2026	20260726	N		900.00
10/09/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/20/2026		N		900.00
Open						

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

VENDOR TOTAL: 900.00

Vendor Code / 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	LIVINGSTON COUNTY TREASURER	10/13/2026	10072026	GEN	DOG TAG DISTRIBUTION 09/01/26-09/30/	
86102	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	10/20/2026		N		166.50
10/07/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		10/20/2026		N		166.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	166.50

LIVINGST02	LIVINGSTON COUNTY TREASURER	10/13/2026	10122026	GEN	TRAILER FEES COLLECTED 10/12/2026 SE	
86055	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	10/20/2026		N		852.50
10/12/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		10/20/2026		N		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: 1,019.00

KUZNERM01	MARY C. KUZNER	10/13/2026	10072026	GEN	ELECTION MILEAGE -FROM PREVIOUS REIM	
86100	P.O. BOX 1635	10/20/2026		N		27.39
10/07/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		N		27.39
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-861.000	MILEAGE	27.39

VENDOR TOTAL: 27.39

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
REFUND SEW	MATTHEW WILLIAMS	10/14/2026	10142026	GEN	REFUND OVERPAYMENT OF SEWER CONNECTI	
86129	10102 IMUS RD.	10/20/2026		N		316.12
10/14/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/20/2026		N		316.12
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.116	10102 IMUS RD	316.12

VENDOR TOTAL: 316.12

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
MERITLAB01	MERIT LABORATORIES	10/14/2026	84700	GEN	PORTAGE LAKE 03/10/2026	
86127	2680 EAST LANSING DR	10/20/2026		N		136.00
10/14/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		10/20/2026		Y		136.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	136.00

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
MERITLAB01	MERIT LABORATORIES	10/13/2026	91095	GEN	PORTAGE LAKE	
86104	2680 EAST LANSING DRIVE	10/20/2026		N		740.00
09/30/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		10/20/2026		Y		740.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.200	PFAS	740.00

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
MERITLAB01	MERIT LABORATORIES	10/13/2026	91098	GEN	HAMBURG	
86103	2680 EAST LANSING DRIVE	10/20/2026		N		1,594.00
09/30/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		10/20/2026		Y		1,594.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-952.200	PFAS	630.00
590-537.000-952.000	LAB ANALYSIS - WWTP	964.00
		1,594.00

VENDOR TOTAL: 2,470.00

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
MIASSOCI02	MICHIGAN ASSOCIATION OF POLICE	10/14/2026	200016883	GEN	MACP 2027 WINTER PROFESSIONAL DEVELO	
86142	3474 ALAIEDON PKWY	10/20/2026	20260674	N		280.00
	STE. 600					
09/17/2026	OKEMOS MI, 48864	/ /	0.0000	N		0.00
		10/20/2026		N		280.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
213-000.000-916.000	DEPUTY DIRECTOR REGISTRATION	280.00	280.00

VENDOR TOTAL: 280.00

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
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	10/13/2026	10082026	GEN	CHILD SUPPORT PAYROLL 09/21/26-10/04	
86105	P.O. BOX 30350	10/20/2026		N		1,619.08
10/06/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		10/20/2026		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
MUNIASSOC.	MUNICIPAL ASSOCIATES, LLC	10/14/2026	5600	GEN	DPW A.R.I. D025 COMBINATION AIR VALV	
86136	1491 POLARIS PKWY. #220	10/20/2026		N		13,910.00
10/13/2026	COLUMBUS OH, 43240	/ /	0.0000	N		0.00
		10/20/2026		Y		13,910.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	13,910.00

VENDOR TOTAL: 13,910.00

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
MYERSEXC02	MYERS GROUP ENTERPRISES LLC	10/15/2026	2747	GEN	DELIVER 46.21 TONS SALT/ DELIVERS 24	
86150	8111 HAMMEL ROAD	10/20/2026		N		9,453.43
08/18/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/20/2026		Y		9,453.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	3,151.14
207-000.000-930.002	MAINTENANCE POLICE BUILDING	1,575.57
101-265.000-930.000	MAINTENANCE TWP HALL	1,575.58
101-820.000-930.001	MAINTENANCE COMM CENTER	1,575.57
101-265.000-930.008	MAINTENANCE LIBRARY	1,575.57
		9,453.43

VENDOR TOTAL: 9,453.43

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	10/13/2026	40006763499	GEN	10/02/26-11/01/2026	
86107	9451 EAST VIA DE VENTURE	10/20/2026		N		1,539.19
10/02/2026	SCOTTSDALE AZ, 85256	/ /	0.0000	N		0.00
		10/20/2026		N		1,539.19

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	533.71
207-000.000-853.000	PHONE/COMM/INTERNET	574.56
206-000.000-853.000	PHONE/COMM/INTERNET	348.84
101-820.000-853.000	PHONE/COMM/INTERNET	61.56
590-537.000-853.000	PHONE/COMM/INTERNET	20.52
		1,539.19

VENDOR TOTAL: 1,539.19

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
NFPAINTL01	NFPA	10/14/2026	546173	GEN	FD - NFPA MEMBERSHIP - CASEY YOST VI	
86144	NATIONAL FIRE PROTECTION ASSOC. PO BOX 9689	10/20/2026	20260657	N		225.00
09/11/2026	MANCHESTER NH, 03108-9689	/ /	0.0000	N		0.00
		10/20/2026		Y		225.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	2026 NFPA MEMBERSHIP - YOST	225.00	225.00

VENDOR TOTAL: 225.00

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
NORTHEASTE 86108 09/28/2026	NORTHEASTERN PAINT SUPPLY INC 2883 MCCARTY RD SAGINAW MI, 48603	10/13/2026 10/20/2026 / / 10/20/2026	000415534 0.0000	GEN N N N	TWP PAINT/SPONGE/POWER SCRUB/PRIME	263.91 0.00 263.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	263.91

VENDOR TOTAL: 263.91

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
NORTHSTAR 86078 08/31/2026	NORTHSTAR FACILITY SERVICES INC 30515 CENTURY DRIVE WIXOM MI, 48393	10/13/2026 10/20/2026 / / 10/20/2026	0759786 0.0000	GEN N N N	MAT SERVICE 08/27/26	407.88 0.00 407.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	29.81
101-265.000-930.000	MAINTENANCE TWP HALL	115.33
101-820.000-930.001	MAINTENANCE COMM CENTER	89.97
207-000.000-930.002	MAINTENANCE POLICE BUILDING	100.61
590-527.000-930.010	SEWER MAINTENANCE GARAGE	72.16
		407.88

VENDOR TOTAL: 407.88

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
GEBESISCDJ 86081 10/02/2026	GENESIS CDJR OF PINCKNEY LLC 1295 E. M-36 PINCKNEY MI, 48169	10/13/2026 10/20/2026 / / 10/20/2026	515443 20260713 0.0000	GEN N N N	PD TIRE REPAIR 2026 DURANGO 58285	25.00 0.00 25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TIRE REPAIR FOR 2026 DURANGO	25.00	25.00

VENDOR TOTAL: 25.00

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
PLANTEMO01	PLANTE & MORAN, PLLC	10/13/2026	10763723	GEN	ASSISTANCE WITH IRS TAX	
86109	100 NORTH TRYON ST	10/20/2026		N		5,289.50
09/30/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/20/2026		N		5,289.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-801.000	CONTRACTUAL SERVICES	5,289.50

VENDOR TOTAL: 5,289.50

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
POLABORCOU	POLICE OFFICER LABOR COUNCIL	10/13/2026	10062026	GEN	OCTOBER 2026 DUES	
86106	65 SB GRATIOT AVE	10/20/2026		N		901.00
10/06/2026	MT. CLEMENS MI, 48043	/ /	0.0000	N		0.00
		10/20/2026		N		901.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	901.00

VENDOR TOTAL: 901.00

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
PORTTOILTS	PORTABLE TOILET SERVICES LLC	10/13/2026	112911	GEN	09/27/26-10/24/26	
86110	4900 MCCARTHY DRIVE	10/20/2026		N		4,971.30
09/27/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		10/20/2026		Y		4,971.30
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	1,770.00
101-751.000-942.000	PORTABLE TOILETS	3,201.30
		4,971.30

VENDOR TOTAL: 4,971.30

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
REFUND UB	RACHAEL SWINTON	10/13/2026	10122026	GEN	REFUND OVERPAYMENT OF SEWER OM	
86111	2419 CALVIN CT	10/20/2026		N		684.00
10/12/2026	PINCKNEY MI, 48169	/ /	0.0000	Y		0.00
		10/20/2026		N		684.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-033.000	UB5 O&M RECEIVABLES	684.00

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:	684.00
REDMONDJ01 86137 10/07/2026	REDMOND ENVIRONMENTAL INC. 1355 N. 7TH STREET LAKE CITY MN, 55041	10/14/2026 10/20/2026 / / 10/20/2026	11613A 0.0000	GEN N N N	DPW CABLE CONNECTOR/O-RING/STUD INS	7,050.97 0.00 7,050.97
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-751.100	GRINDER PUMP PARTS				7,050.97	
REDMONDJ01 86079 10/12/2026	REDMOND ENVIRONMENTAL INC. 1355 N. 7TH STREET LAKE CITY MN, 55041	10/13/2026 10/20/2026 / / 10/20/2026	11640 0.0000	GEN N N N	SPE STUD INSTALLATION KIT	1,025.00 0.00 1,025.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-751.100	GRINDER PUMP PARTS				1,025.00	
					VENDOR TOTAL:	8,075.97
BOOMERSRJV 86132 10/14/2026	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD BRIGHTON MI, 48116	10/14/2026 10/20/2026 / / 10/20/2026	10142026 0.0000	GEN N N N	JUNE 2026-SEPTEMBER 2026	1,411.00 0.00 1,411.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM-JUNE 2026				419.00	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM-JULY 2026				283.00	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM-AUGUST 2026				341.00	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM-SEPT 2026				368.00	
					1,411.00	
					VENDOR TOTAL:	1,411.00

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
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	10/13/2026	1086764	GEN	GENERAL MATTERS THROUGH 09/30/26	
86114	AMTSBUECHLER, P.C.	10/20/2026		N		748.00
	27555 EXECUTIVE DRIVE, SUITE 250					
10/09/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/20/2026		Y		748.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	408.00
101-101.000-826.000	LEGAL FEES	68.00
101-101.000-826.000	LEGAL FEES	272.00
		748.00

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
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	10/13/2026	1086765	GEN	GRACE & DAVID GRIESE PLAT AMMENDMENT	
86092	AMTSBUECHLER, P.C.	10/20/2026		N		68.00
	27555 EXECUTIVE DRIVE, SUITE 250					
10/09/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/20/2026		Y		68.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	68.00

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
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	10/13/2026	1086766	GEN	MARY ANN AND STEVEN LAMKIN 6TH SUIT	
86113	AMTSBUECHLER, P.C.	10/20/2026		N		1,277.50
	27555 EXECUTIVE DRIVE, SUITE 250					
10/09/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/20/2026		Y		1,277.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	1,277.50

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
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	10/13/2026	1086767	GEN	MARY ANN LAMKIN THROUGH 09/30/26	
86112	AMTSBUECHLER, P.C.	10/20/2026		N		17.00
	27555 EXECUTIVE DRIVE, SUITE 250					
10/09/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/20/2026		Y		17.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	17.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	10/13/2026	1086768	GEN	DISTRCIT COURT PROSECUTIONS THROUGH

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
86115	AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	10/20/2026		N		588.00
10/09/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/20/2026		Y		588.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	196.00
101-702.000-826.000	LEGAL FEES	392.00
		588.00

VENDOR TOTAL: 2,698.50

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
STATEMIBIO	STATE OF MICHIGAN	10/14/2026	09162026	GEN	LICENSE PLATE RENEWAL FOR UNMARKED V	
86141	CASHIERS OFFICE - BIO PO BOX 30657	10/20/2026	20260693	N		119.43
09/16/2026	LANSING MI, 48909-8157	/ /	0.0000	N		0.00
		10/20/2026		N		119.43
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	SUBSTITUTE REGISTRATION 2027 TABS	65.00	65.00
207-000.000-932.000	SUPRESSED REGISTRATION 2027 TABS	52.00	52.00
207-000.000-932.000	CREDIT CARD FEE	2.43	2.43
		119.43	119.43

VENDOR TOTAL: 119.43

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	10/13/2026	6959880	GEN	TWP 10/04/26-11/03/26	
86116	PO BOX 927	10/20/2026		N		491.72
10/04/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		10/20/2026		Y		491.72
Open						

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

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	10/13/2026	6959928	GEN	TWP 09/06/26-10/05/26	
86117	PO BOX 927	10/20/2026		N		88.64
10/04/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		10/20/2026		Y		88.64
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	88.64

VENDOR TOTAL: 580.36

TOTALENERG	TELOCIN	10/13/2026	INV170733	GEN	DPW ORE LAKE LIFT	
86118	200 S WASHINGTON ST SUITE 305	10/20/2026		N		6,855.28
09/29/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/20/2026		Y		6,855.28
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	6,855.28

VENDOR TOTAL: 6,855.28

TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	10/13/2026	10012026	GEN	DPW UNIFORMS R WARD	
86119	DEPT. 30 - 1203021934 PO BOX 78004	10/20/2026		N		145.97
10/01/2026	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		10/20/2026		Y		145.97
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	145.97

VENDOR TOTAL: 14

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	10/13/2026	378853-202609-1	GEN	PD MONTHLY USAGE CHARGES SEPT 2026	
86120	DATA SOLUTIONS, INC.	10/20/2026	20260706	N		100.00
	P.O. BOX 209047					
10/01/2026	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		10/20/2026		N		100.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHLY USAGE CHARGES - SEPT 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
ULINEINC01	ULINE, INC.	10/13/2026	213900926	GEN	SENIOR CENTER HUTCH/TASK CHAIR/DESK/	
86123	P.O.BOX 88741	10/20/2026		N		5,173.00
09/28/2026	CHICAGO IL, 60680-1741	/ /	0.0000	N		0.00
		10/20/2026		N		5,173.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	5,173.00

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
ULINEINC01	ULINE, INC.	10/13/2026	213928538	GEN	TWP/ACCOUNTING/SEN CTR	
86124	P.O.BOX 88741	10/20/2026		N		10,801.00
09/28/2026	CHICAGO IL, 60680-1741	/ /	0.0000	N		0.00
		10/20/2026		N		10,801.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,850.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	6,951.00
		10,801.00

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
ULINEINC01	ULINE, INC.	10/13/2026	214544491	GEN	SEN CTRDESKS(2) PEDESTAL FILES (2)	
86122	P.O.BOX 88741	10/20/2026		N		3,470.84
10/12/2026	CHICAGO IL, 60680-1741	/ /	0.0000	N		0.00
		10/20/2026		N		3,470.84
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,470.84

VENDOR TOTAL: 19,44

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
UNITEDPA01 86146 09/25/2026	UPS SUPPLY CHAIN SOLUTIONS, INC. 28013 NETWORK PLACE CHICAGO IL, 60673-1280	10/14/2026 10/20/2026 / / 10/20/2026	297BE72771F 20260689 0.0000	GEN N N N	FD - UPS PICKUP FOR FD EQUIPMENT REP	9.65 0.00 9.65
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	UPS PICK UP STA 12 FOR 09.25.26	9.65	9.65

VENDOR TOTAL: 9.65

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
VORTEX CAR 86121 10/03/2026	VORTEX CAR WASH 5590 E. M 36 PINCKNEY MI, 48169	10/13/2026 10/20/2026 / / 10/20/2026	10032026 20260709 0.0000	GEN N N Y	PD PATROL VEHICLE CAR WASHES SEPT 20	216.00 0.00 216.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	CAR WASH	216.00	216.00

VENDOR TOTAL: 216.00

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 86125 09/30/2026	WEX FLEET UNIVERSAL WEX BANK PO BOX 6293 CAROL STREAM IL, 60197-6293	10/13/2026 10/20/2026 / / 10/20/2026	115539115 20260707 0.0000	GEN N N N	PD FUEL CHARGES FOR PATROL CARS - SE	6,926.16 0.00 6,926.16
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES	6,926.16	6,926.16

VENDOR TOTAL: 6,926.16

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.	10/13/2026	0157099-1389-9	GEN	09/01/26-09/30/26	
86080	AS PAY AGENT P.O. BOX 4648	10/20/2026		N		907.84
10/02/2026	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		10/20/2026		N		907.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	244.05
101-751.000-919.000	TRASH DISPOSAL	163.44
590-537.000-919.000	TRASH DISPOSAL	104.74
101-820.000-919.000	TRASH DISPOSAL	148.81
101-265.000-919.000	TRASH DISPOSAL	104.74
207-000.000-801.000	CONTRACTUAL SERVICES	142.06
		907.84

VENDOR TOTAL: 907.84

TOTAL - ALL VENDORS: 231,183.76

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: October 16, 2026

AGENDA ITEM TOPIC: Building Closure

Requested Action

Motion to approve adding Wednesday, December 23, 2026, to the Township's holiday season closure, consistent with the Christmas holiday provisions of Section 4.1 of the Hamburg Township Employee Handbook.

Background

It has been brought to my attention that December 23, 2026 was supposed to be included in the holidays season building closure dates.

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
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 of Trustees

FROM: Jason Negri, Supervisor

DATE: October 12 2026

RE: Utility Payment Policy

Number of Supporting Documents: **1**

Our current policy regarding Utility Payments is outdated and does not reflect our current practice. The attached redline version shows proposed changes. This has been vetted by a small subcommittee of interested staff (Tony, Marcy, Mike, Jenna and me) and has been approved by Beth Saarela.

STATE OF MICHIGAN

COUNTY OF LIVINGSTON

TOWNSHIP OF HAMBURG

ORDINANCE NO. 2026.G.007

AN ORDINANCE TO AMEND THE HAMBURG TOWNSHIP CODE OF ORDINANCES, CHAPTER 32, "UTILITIES," TO CHANGE SEC. 32.32 "PAYMENT FOR USE OF THE SYSTEM," TO CLARIFY DEFINITIONS AND INTERNAL PROCEDURES.

Formatted

HAMBURG TOWNSHIP ORDAINS:

PART I. That Chapter 32, "Utilities," is hereby amended in Section 32.31 "Payment for use of the system," to reads as follows:

Sec. 32-31. - Payment for use of the system.

(a) *Responsibility for payment.* When a single ~~water service pipe~~utility serves two or more consumer units, the property owner of the premises shall be ultimately responsible for payment of ~~water used~~service to ~~on~~ the premises.

(b) *Billing, collections and customers payments.*

(1) *Meter reading.* Meters shall be read quarterly and annually as deemed necessary.

(2) *Bills.* The Township shall render bills for ~~water~~ utility services and all other charges in connection therewith. Bills for ~~water~~ service shall be sent to consumers by first class mail or may be sent electronically with the permission of the consumer.

(3) *Quarterly bills.* Quarterly ~~water~~ bills for users of the system shall be based on ~~metered water consumption~~usage as set forth in the rate resolution.

(4) *Due date of charges.* All bills shall be payable by the due date specified on the bills and shall be paid at the office of the Township in person, ~~or~~ by mail, or electronically.

(5) *Collections.* The Township Treasurer shall collect all moneys due for ~~water~~ utility service and all other charges in connection with the ~~water~~ system.

(6) *Late charges.* If any charge for the services of the ~~water~~ utility which has been billed to a customer of the ~~water~~ system, shall not be paid on or before the due date specified on the bill, a delayed payment charge of up to ten percent of the amount of the bill shall be added thereto and collected therewith, the specific amount to be set by the Board from time to time.

(7) *Unpaid bills.* If any bills for the service of the system shall remain unpaid after 30 days following the due date specified on the bill therefor, the ~~water supply~~service for the lot, parcel of land, or premises affected may be cut off and if cut off shall not be turned on again except on payment in full of the delinquent charges, and the fee charged for resumption of service. The Township shall send a notice to its customers of intent to terminate service. If payment is not received, or satisfactory arrangements have not been made within seven days after the shut off notice is sent to the customer, the ~~water~~ service shall be shut off. No ~~water~~ service that has been discontinued because of nonpayment shall be restored until all past due bills are paid or satisfactory arrangements for such payment are made.

(8) *Non-receipt of bill.* Failure of the consumer to receive any bill shall not relieve him of the liability for the charges incurred, and the consumer shall notify the Township Clerk if a bill has not been received by the 15th day after the end of a billing period.

(9) *Charges to become a lien upon premises.* The Township shall have as security for the collection of ~~water supply~~ rates, assessments or charges due or to become due for the use and installation, repair or maintenance to any house, building or premises, a lien upon the building or premises, lot or lots, upon which the ~~water system~~utility service was supplied. This lien shall become effective immediately upon the providing of the ~~water system~~ service to the premises or property supplied.

Charges for ~~water~~ utility services which are under the provisions of Section 21 of Public Act No. 94 of 1933 (MCL 141.121), as amended, shall be made a lien on all premises served thereby. The charges for ~~water~~ service furnished to any premises are hereby recognized to constitute such lien and whenever any such charge against any piece of property or premises shall be delinquent for ~~six months~~180 days, or more, that fact shall be certified ~~on March 1~~in September of each year, to the proper tax assessing officer of the Township. Such charges shall be entered upon the next tax roll as a charge against such piece of property or premises and the charges shall be collected and the lien thereof enforced in the same manner as general Township taxes against such premises. A transfer fee, to be set by the Board, shall also be added to the amount delinquent and payable hereunder.

For purposes of this subsection, a charge shall be considered delinquent for 180 days or more as of September if the charge became delinquent on or before 180 days prior to the date of certification.

(Ord. No. 83, § 10.0, 4-5-2011; Ord. No. 73-A, § 9.0, 9-3-2019)

PART II. Severability. Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART III. Savings Clause. The amendment of the Hamburg Township Code of Ordinances set forth in this Ordinance does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendment of the Hamburg Township Code of Ordinances set forth in this Ordinance.

PART IV. Repealer. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PART V. Effective Date. The provisions of this Ordinance are ordered to take effect following publication in the manner prescribed by Hamburg Township.

PART VI. Adoption. This ordinance is hereby declared to have been adopted by the Hamburg Township Board of Trustees in a meeting thereof duly held and called on the ___ day of _____, 2025, in order to be given publication in the manner prescribed by Hamburg Township.

Moved by _____ and supported by _____.

_____
Mike Dolan, Hamburg Township Clerk

Certificate of Adoption

I, (Clerk), the duly qualified Clerk for the Township of Hamburg, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of the Ordinance adopted by the Township Board at a meeting held on (date). The original is on file in the Office of the Township Clerk.

By: _____
Mike Dolan, Hamburg Township Clerk

Introduced: (First reading date)

Adopted: (Second reading date/when motion was passed)

Effective: (Date the law/change becomes effective) (Clerk assists with this)

Published: (Date the law/change is published) (Clerk assists with this)

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: October 15th, 2026

AGENDA ITEM DPW On Call Part Time Employee

TOPIC:

Number of Supporting Documents: **01**

Requested Action

- Motion to allow Damon Wilson to fill the on call DPW vacancy in addition to fulfilling his full-time duties in Buildings and Grounds.

Background

Unfortunately, our candidate for the DPW on call position has decided not to take the position. However, Damon Wison, who works full time in Buildings and Grounds, has indicated that he would like to perform on call alongside his normal role. Being on call one week out of five should not pose any problems for his Buildings and Grounds job responsibilities. I have talked to Duane about the arrangement, and he doesn't foresee any issues either. From a budget perspective, Damon's overtime rate (which is what he would receive while on call) is not even two dollars more per hour than we pay for the on-call position, making it almost neutral and allowing this line item to remain within budget.

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

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: October 15th, 2026

AGENDA ITEM TOPIC: DPW Full Time Employee

Number of Supporting Documents: **01**

Requested Action

- Motion to approve the hiring of a full-time DPW employee at a rate of $29.00 per hour.

Background

Our newest full-time employee has resigned, effective 10/17/26. I seek approval from the Board to hire a replacement for the DPW Technician position. We are in the process of interviewing candidates, and I hope to have one selected by the time of the meeting. The new employee will be brought in at Grade 5, Step 3 on the pay scale, which equates to $29.00 per hour. Of course, this will be conditional upon successful completion of all pre-employment prerequisites. Assuming these are met, we plan to start the new employee as soon as possible.

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2025/2026 & 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 590.527.702.000

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC use only)

Item 13.

Local Government Approval

(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Hamburg Township Board of Trustees council/board
(regular or special) (name of township, city, village)

called to order by _____ on Oct 20, 2026 at 7:00 p.m.
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Home Team Blessings, LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Class C
(list specific licenses requested)

to be located at: 10668 Hamburg Rd

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ (name of township, city, village)

council/board at a _____ meeting held on _____
(regular or special) (date)

Print Name of Clerk	Signature of Clerk	Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight packages: 2407 N. Grand River, Lansing, MI 48906
Fax to: 517-763-0059

LARA is an equal opportunity employer/program.Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

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: Mike Dolan, Township Clerk

DATE: October 16, 2026

AGENDA ITEM TOPIC: Baseball Field Improvements

Requested Action

Approval to proceed with the proposed upgrades to the baseball fields.

Background

I recently met with the current Youth Baseball Association president to discuss the current conditions of the Township's baseball fields and potential improvements. The condition of the baseball fields was also discussed by the Parks and Recreation Committee at its most recent meeting.

I have been working to obtain cost estimates for the suggested upgrades and intend to present the information to the Board at the upcoming meeting. At this time, there is not enough finalized information to include with the agenda packet, as I am still gathering project details and associated costs.

The Youth Baseball Association has indicated a commitment of $20,000, with the Township providing a 2:1 match of $40,000, for a total of $60,000 toward this round of improvements. Based on the information currently available, these funds will likely address improvements to two of the Township's eight baseball fields.

Additional information, including the proposed improvements, estimated costs, and potential project scope, will be presented to the Board at the meeting

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 101-751.000-967.962