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10405 Merrill Road
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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

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

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

UNFINISHED BUSINESS

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

CURRENT BUSINESS

10. Purchase of Security Gate
11. Purchase of Police Vehicle
12. Donation of Fire Equipment
13. Parks & Recreation - 5-Year Master Plan Update - Vendor Selection
14. Part-time Hire: Senior Center
15. Accounting Department Re-Alignment – Job Descriptions and Grade Changes and Hiring
16. Call to the Public Policy
17. DPW Air Relief Valves
18. PZTA 26-0001: Zoning Ordinance Text Amendment: Human Crematorium

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT

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BOARD OF TRUSTEES REGULAR MEETING

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

MINUTES

DRAFT

CALL TO ORDER

Negri called the meeting to order at 7:00pm.

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

Motion made by Miller, Seconded by Hardesty to approve the consent agenda as presented with the addition of the new fire hose testing invoice.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

1. 9.1.2026 Regular Meeting Minutes
2. Township Co-sponsored Event - Christmas In the Village - December 12, 2026 - Sponsor and Vendor Packets
3. Event - Christmas In The Village - Meeting Notes 7/30/26 & 8/19/26
4. Information - HTHS Newsletter - September 2026

5. Public Safety Monthly Report, August 2026
6. Bills List(s) 09.15.26

Addition - Fire House Testing Invoice

APPROVAL OF THE AGENDA

Motion made by Negri, Seconded by Hughes to approve the agenda with the addition of tax levies.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

7. Tax penalty and interest waiver

   No action taken.

8. Park Use Approval - KLAA XC Championships - October 22, 2026

   Motion made by Dolan, Seconded by Miller to approve the KLAA Cross Country Championships October 22, 2026, with all the caveats listed.
   Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

9. Employee Handbook 11.1 Mileage

   Motion made by Hardesty, Seconded by Daniels to strike "IRS requires that mileage be paid on the shorter distance between home and work. For example, an employee traveling from home in South Lyon to training in Lansing would be reimbursed for mileage for the shorter distance of Hamburg to Lansing" from 11.1
   Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies
   Voting Nay: Miller

10. DPW Part-Time On Call Hire

    Motion made by Hardesty, Seconded by Menzies to approve the hiring of a part-time on call only DPW employee at a rate of $36.90 per hour.
    Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

    Addition - Tax Levies

    Motion by Hardesty, Seconded by Hughes to move the resolution of the 2026 Tax Levies as presented.

Roll Call Vote: Negri; Yea, Dolan; Yea, Daniels; Yea, Hardesty; Yea, Hughes; Yea, Menzies; Yea, Miller; Yea

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Treasurer Daniels stated that the Senior Center has a mobile Secretary of State Office coming on Friday, October 16th from 12:00-3:00pm by appointment only.

ADJOURNMENT

Motion made by Miller, Seconded by Hughes to adjourn.

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

Meeting adjourned at 7:18pm

Respectfully Submitted,





Marie McIntyre
Recording Secretary

Mike Dolan
Township Clerk

DRAFT

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

TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, September 15, 2026 at 5:30 PM
Hamburg Township Hall Board Room

MINUTES

DRAFT

CALL TO ORDER

Negri called the meeting to order at 5:30pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

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

ABSENT
Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

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

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Accounting

   Open Discussion – Clerk Dolan discussed proposed changes to personnel/department organizational flow which he will work with the personnel committee in hopes to return with the final consideration at the next Board of Trustees meeting.

2. Closed Session - Attorney/Client

   Motion made by Dolan, Seconded by Hardesty to go in to closed session at 6pm with the township attorney regarding DeLancey vs. Hamburg Township.
   Roll Call Vote: Negri; Yes Dolan; Yea, Daniels; Yea, Hardesty; Yea, Hughes; Yea, Menzies; Yea

   Miller arrived at 6:10pm.

   Returned to Open Session at 6:50pm

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion made by Menzies, Seconded by Hardesty to adjourn.

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

Meeting adjourned at 6:52pm

Respectfully Submitted,

DRAFT





Marie McIntyre
Recording Secretary

Mike Dolan
Township Clerk

DRAFT

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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: September 15th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

Text of Motion: 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 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: September 15th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE
TUESDAY, AUGUST 11th, 2026 – 2:30 P.M.
10405 MERRILL ROAD, HAMBURG, MI 48139

1. CALL TO ORDER

The meeting was called to order by Negri at 2:29 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 NEGRI, SECONDED BY DANIELS TO APPROVE THE AGENDA WITH THE ADDITION OF ITEM 7.D. UNDER CURRENT BUSINESS.

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 – July 2026 Statistics
B. Mayes-Bila Sewer Connection Cost Review – 8822 Pebble Creek Dr.
C. Hamburg Road Pump Station Valve Replacement

5. APPROVAL OF THE MINUTES

MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE JULY 14th, 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 – July 2026 Statistics. Randazzo reported that the wastewater treatment plant (WWTP) was in compliance for the month of July. Staff are finishing up with the PFAS testing as part of the grant work. Tony noted they still need a sample from the hardware store and will be taking final samples next week. Everything, including the final report, should be wrapped up by the end of September. Glen Keller has returned and the DPW is back to full staffing. Tony stated that the new pump for the Hamburg Road station, approved by the Township Board last week, has been ordered and will take up to sixteen weeks to arrive.

Ward reported that the WWTP received a 2500-gallon load of Alum that should last until staff will need to switch to DelPac in a couple of months due to cooler weather. The pump cores have been delivered, and staff are trying to stretch out the replacement of the cores to make them last as long as possible. Lastly, Ward noted that the Hamburg station odor bed is up and running and should help to eliminate odors outside of the station.

MOTION BY NEGRI, SECONDED BY DANIELS 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. Mayes-Bila Sewer Connection Cost Review – 8822 Pebble Creek Drive. Campbell reported that the estimated construction charges under the blanket contract were $7,563.60. The actual construction charges were $8,107.60 a difference of $544.00. The final length of the sewer service lateral was 66 feet, a total of 20 feet less than the estimated length of 86 feet for a credit of $430.00 (20 ft. x $21.50/ft. = $430.00). The 4" building sewer connection footage totaled 27 feet when only 20 feet of pipe was estimated resulting in an additional charge of $210.00 (7 ft. x $30.00/ft. = $210.00). In addition, the Contractor charged $764.00 for restoration at the sewer main line tap site. As a result, an invoice of $544.00 ($764.00+$210.00 - $430.00 = $544.00) should be issued to the property owner.

MOTION BY NEGRI, SECONDED BY MENZIES TO REQUEST THE ACCOUNTING DEPARTMENT TO INVOICE THE PROPERTY OWNERS IN THE AMOUNT OF $544.00 FOR ADDITIONAL SEWER CONSTRUCTION CHARGES AS OUTLINED IN THE SEWER CONNECTION AGREEMENT.

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

C. Hamburg Road Pump Station Valve Replacement. Randazzo explained that last fall staff found that an 8" valve outside the station would not shut completely. Randazzo would like to have the valve replaced now before it becomes a bigger problem. The estimated cost of $19,450.00 is higher than initially expected due to the fusing and curing of the adjacent HDPE pipe that must take place.

MOTION BY MENZIES, SECONDED BY DANIELS TO FORWARD THE REQUEST TO THE BOARD WITH THE RECOMMENDATION TO APPROVE THE REPLACEMENT OF THE 8" VALVE AT THE HAMBURG ROAD PUMP STATION AS REQUESTED.

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

D. Ferguson Sanitary Sewer Connection – 11505 Dunlavy Lane. Campbell explained that the property owner, Michael Ferguson, came in on August 6th requesting to connect his 4-unit apartment building to the sanitary sewer system. This property is located within the Whitewood/Cornwell/Dunlavy SAD and should have been connected to the sewers since 2001. The property owner has already been assessed and paid $38,073.79 on their property taxes in addition to paying the quarterly operation and maintenance (O & M) fees for the past 25 years pursuant to Township ordinance. At the time, the owners attempted to have their property removed from the sewer district and filed multiple appeals with the MTT and Supreme Court. Several attempts have been made by the Township to complete the grinder pump installation and sewer connection to no avail. However, the owner is now requesting the sewer hook-up.

Campbell explained that the sewer assessment included $7,500.00 for the sewer tap fees, $6,000.00 for the duplex grinder pump station, and the remaining balance of $24,573.79 for construction of the sewer system infrastructure around the lake plus the charges for the on-site grinder pump installation and sewer connection and did not occur under the original SAD. Campbell asked the Committee how they would like to proceed with the cost to connect the apartment building to the sewer system and the cost overages that may occur due to the current contract pricing. Daniels stated that the owner should be charged the difference between what the duplex grinder pump station costs now versus the credit of $6,000.00 under the SAD plus any additional construction fees above the construction balance of $24,573.79. Negri stated the owner must pay the additional charges, or the Township should not complete the sewer installation.

MOTION BY DANIELS, SECONDED BY NEGRI TO DIRECT THE UTILTIES COORDINATOR TO DETERMINE THE COST FOR THE SEWER CONNECTION, INCLUDING THE ADDITIONAL GRINDER PUMP STATION CHARGES, OVER THE ORIGINAL ASSESSMENT AMOUNT AND FORWARD TO THE PROPERTY OWNER FOR PAYMENT PRIOR TO COMPLETION OF THE SEWER CONNECTION.

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 2:56 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

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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 – August 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: September 15th, 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: September 15th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Hamburg Township
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Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

To: Municipal Utilities Committee
From: Tony Randazzo
Date: 09-02-2026
Re: DPW Monthly Report

---

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

2. All PFAS testing work for the grant is complete, now working on the final report due at the end of the month

3. Ryan has been working with a 3D printing company to produce a bracket that is no longer made for our older grinder pumps. The prototype looks very promising.

4. Now that we are back at full staffing levels, we have resumed data collection of our sewer infrastructure.

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Hamburg Township Monthly Field Report

August 2026

Ryan Ward

Grinder Calls: 53 Total / 24 OT

Plant Calls: 0 OT

Station Calls: 3 Hamburg/ 0 Portage

Pump Rebuilds: 40 Hamburg / 1 Portage / 4 Highland / 8 Scrapped

Miss Digs: 239 Hamburg / 40 Portage

Startups: 1

Deactivations/Reactivations: 2

Replacements: 1

Grinder Stations in Stock: 56 simplex / 2 duplex

Grinder Locations: 1

Grinder Pump Cores in Stock: 84 + 2 for Duplex

WWTP Average Influent Flow: 315605 Gallons

Field Jobs for the Month: This month we have completed our normal monthly checks and Hamburg/Portage monitoring well sampling. We sampled Hamburg Hardware for a PFAS drinking water test. Biotech has completed a haul applying roughly 603,000 gallons of sludge to a

field in Gregory. We did have one sanitary sewer break at 5635 Trailside ln; there was a split at an abandoned sewer tap that was not on our sewer prints. This was dug up and repaired by Comprehensive Contracting.





Hamburg Township
Parks & Recreation

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

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

1. Call to Order

   Dolan called the meeting to order at 4:06 p.m.

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

   Board Members Present: Dolan, Michniewicz, McCabe
   Board Members Absent: Muck, Miller
   Others Present: Deby Henneman

4. Call to the Public

   A call was made with no response.

5. Approval of the Agenda

   Motion by Michniewicz, supported by McCabe, to approve the agenda as presented.
   VOICE VOTE: Ayes: 3 **MOTION CARRIED**

6. Approval of the Minutes

   Motion by Dolan, supported by McCabe, to approve the minutes from the May 26, 2026, Regular Meeting, as presented
   VOICE VOTE: Ayes: 3 **MOTION CARRIED**

7. Correspondence

   A. Hamburg Museum Newsletter – Received and filed.

8. New Business

   None

9. Old Business

A. Master Plan/Pending Grants/ Trails –

Motion by Dolan, supported by Michniewicz, to direct the Township Coordinator to finalize and distribute the Request for Proposal (RFP) for the 5-Year Parks & Recreation Master Plan & Park Design Project.
VOICE VOTE: Ayes: 3 MOTION CARRIED

B. Pending Grant Applications/Projects

- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
    - Vendor for the the MDNR Plaque is no longer in business and the MDNR is in search of a new vendor. Once we have that information we will order the plaque. Per our Grant Coordinator, we won't be penalized if we don't have it in place for the ribbon cutting.
    - Sensory garden has dirt and we are working on the final touches. A plan was distributed to the Committee.
- MDNR Zukey Footbridge – TF25-0213
    - Dolan stated boring bids were in and the selection process will take place and agreement will be presented to the board.
    - IMEG is the Prime Professional on this project.

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

- StoryWalk Project – Dolan reported that pathway improvements and gardens are in process.
- West Park Field Repairs – H3 – Pending repair (we could really use the extra field)
- Play Area Interactive Art – East Park Pavilion – Pending
- Boardwalk in WP/Disc Golf – Boardwalk is closed due to extensive damage. We don't anticipate it will be open this summer. Claims have been submitted to MMRMA, with the need to discuss a long-term plan at the Township Board level.
- Huron River Bridge – No update.
- RC Track **–** No update.
- Dog Park Discussion **–** No updates.
- E-Bike Signage/Media – No updates.

D. Administrative Services & Reports

- **Township Coordinator's Report** – July 2026 – received and filed
- **Senior Center Report** – July 2026 – received and filed
- **Community Resource Officer Report** – No report
- **Building & Grounds Report – Hoeppner** stated they have been watering the new plants and trees 6-7 per week, and the sprinklers are running at the playground. They

have been cutting back the trail as time allows but it is slow progress. Residents aren't always heeding the signs which is dangerous for everyone. Trees have been removed in Halls Creek and a drone flyover has been discussed as part of an ongoing maintenance plan. We are allowed to move trees and debris without a permit, and this effort will become part of an annual maintenance budget. Contractor will be hired to do late fall repairs to the Boardwalk. The board agreed to the insurance claim and will discuss a future budget to do a proper upgrade. Duane gave an update on the striping robot.

Dolan stated he would like to get all the user groups at an evening meeting and talk about their needs as groups and perhaps they can co-purchase the robot.

Henneman stated the upcoming Master Plan process is a good time to do that.

E. ADA Compliance in Parklands/Trail/Township

Henneman asked if the transition was ever completed on the Zukey Bridge. Hoppner confirmed the rotten wood was replaced but transition was never upgraded. Henneman requested it be added to his list in order to bring it to ADA compliance.

F. **Scholarship – Discussion –** East MI Panthers – Spring 2026 Season

Motion by Dolan, supported by Michniewicz, to approve the Spring 2026 Every Child Shall Play Scholarship request for East MI Panthers in the amount of $150.00.
VOICE VOTE: Ayes: 3 MOTION CARRIED

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

H. Township Events

Christmas In The Village – December 12, 2026 – Noon-7 PM

10. Call to the Public - A call was made with no response.

11. Committee Comments – No comments.

12. Adjourn Meeting

Motion by McCabe, supported by Michniewicz, to adjourn the meeting.
VOICE VOTE: Ayes: 3 MOTION CARRIED

Meeting adjourned at 4:43 p.m.

Respectfully submitted,

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

Hamburg Township
Parks & Recreation

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

To: Township Board of Trustees & Parks Committee

From: Deby Henneman, Township Coordinator, Parks, ADA, Grants, Ordinances

Re: Township Coordinator's Report – September 2026

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The contractor will be completing some hardscape work for us and getting the beds ready for planting. We anticipate the beds will be ready by early October, so I will be scheduling a volunteer planting date for the week of the 12th. Volunteers will be needed for planting the sensory garden as well as the Kayak Launch garden.

I will be developing a list of items to be adopted through our Adopt-A-Garden program, now that we know what is needed to finalize this project. We have opportunities for adopting benches, a bench swing, a free little library or art center, and play elements for the sensory garden. It has been suggested by Duane that we retain the swing set and purchase new swings for it as the posts are in good condition. We could then clean up the edges, add engineered wood fiber, and then install some intergenerational games such as cornhole, or connect 4. This would be a good use of the space until something permanent could be done.

Anyone who is interested in providing long term maintenance of our gardens through our Adopt A Feature program, can contact dhenneman@hamburg.mi.us or learn more at: https://www.hamburg.mi.us/departments/parks_and_recreation/commemorative_bench,_tree___garden_program.php.



Trails:

Lakelands Trail Zukey Lake Footbridge & Amenities Project Grant TF25-0213: The Prime Professional is working on the Design which we should have by early October. Once received, it will need to go to the MDNR for approval, after which we can go to bid. We anticipate that occurring after the holidays and hiring a contractor in time for a spring construction start date. Everything should be wrapped up on this project by Fall 2027.

I have had no updates on the Fire Truck wayside exhibit. Chief Duffany has taken the lead for that project.

Events:

We have ordered the last set of bricks for 2026 which should arrive by the end of September. The bricks and time capsule will be placed by the end of October and the bronze plaque will be put in place. Benches have been installed, and the memorial stone will be in place at the completion of the project along with the memorial plaque planned for that. A few of the plants are being monitored for a possible spring replacement.

Christmas In The Village 2026 is scheduled for Saturday, December 12, 2026 from Noon – 7 PM. Sponsor and Vendor letters have gone out and the website has been updated, however, with the transition to the upgraded website, some of the information will need to be duplicated to the new site which I will work on before it goes live.

A ribbon cutting will need to be scheduled for the West Park project, which most likely will be early November and on a weekday.

Park Projects/Tasks:

- West Park
  - Repair flooding in field H3 – **On hold**
  - Engineered Wood Fiber for abandoned playground to install "game" area – **Duane to get pricing on upgrading that area and getting new wood fiber, as well as new swings for that area.**
  - Look into new gate for driveway for large events
  - Update Kiosks Information holders – **Assign to Park Rangers?**
  - Complete work on the Sensory & Rain Gardens – **We need worker bees –Week of October 12, 2026, will be sending out email**
- East Park
  - Playground inspections – **Duane to complete and maintain records.**
  - Replace Dugouts & create pathways to each size field – **PHBSA?**
  - Repair/update batting cage – **PHBSA?**
  - Replace/repair netting over fencing (**We have exceeded life expectancy – this screens playground area)**
  - Look into gate for driveway for large events

  - Increase fence height for Flyer's field – **Need to screen spectators. MMRMA has offered to review plans for any upgrades in that area to ensure compliance.**
  - Install Rules & Regs/Kiosk with contact at Flyer's field for RC and Sledding hill HH
  - Install Info Kiosk at Concession Building
  - Revamp Concession to house vending?
  - Sidewalk Art Project at the East Park Concession – **On hold, artist no longer on staff**
- Trail/Trailheads
  - **Tree/growth trimming project – Delays due to workload and other projects**
  - Build/Install wooden screening for portable toilets – **On hold**
  - Fill sinkholes and reinforce asphalt, as needed – **Park Rangers spray issues**
  - Provide more respite areas through Adopt A Feature program - **Ongoing**
  - Zukey Lake Bridge (Kress Rd.) - EB transition needs to be addressed. – **Work pending – Spring 2026 (Duane will check into 7/2026)**
  - Complete work on the Story Walk Garden – **Adopted by Powers Flowers**
    - Gravel upgrade requires further treatment

ADA

All updates will be made in the Transition Plan and made available to Township Board for their Budget review process each year. – **Will be completed for the Master Plan process**

- Website compliance with WCAG 2.2 has been extended to April 2028
- Door inspection RFP is being developed. 26/27 FY
- Assistive Listening Device will be purchased and shared. 26/27 FY

Grants & Master Plan

- Bid Tab to Parks for 9/22/26 meeting and to Township Board at 10/6/26 meeting. Current Master plan can be found here: https://cms7files.revize.com/hamburgmi/Parks_And_Rec/Master%20Plan/01_Final%20Plan%20with%20Adoption%20Documentation%20(Compressed).pdf
- The 2022 Trust Fund Grant #TF22-0107 requires bench, sign, and garden installation to complete and close. This should be a priority.
- Trust Fund Grant #TF25-0213 awarded – Currently working on Design and RFP

Ordinances

Supplement #5 will be the next Supplement which will be finalized at the end of 2026 and published early 2027. All changes are uploaded as they are approved/published and can be found on the Ordinance home page listed under Adopted Ordinances Not Yet Codified: https://library.municode.com/mi/hamburg_township,_(livingston_co.)/codes/code_of_ordinances.

Recent Ordinances approved and in the works (to my knowledge):

- Authorized Township Officials – Status unknown
- Parks & Recreation Ordinance Amendments – To match Policy Updates, as discussed/approved by Township Board

Hamburg Township
a great place to grow

September 16, 2026

To: Parks & Rec Committee
From: Julie Eddings
Re: Senior Center Director's Report

Summary:

August was also an exciting month at the Hamburg Senior Center, highlighted by our 3rd Annual Hamburg Senior Center Players production, Murder at the Red Velvet Swan. Both performances sold out, and our cast, staff, volunteers, and kitchen crew worked incredibly hard to create a wonderful experience for our members and guests. The month also offered a great mix of education, creativity, and fun. Members enjoyed informative presentations from the Alzheimer's Association and the Hamburg Township Clerk's Department, along with art and sourdough classes, a Lunch Bunch outing, and a movie afternoon hosted by the Care Team. We celebrated summer with our Luau featuring a performance by the Music Makers and a special hula performance led by Lulu.

Monthly Statistics:

	August 2026
• Monthly Attendance:	3162
• Daily Average:	158
• Number of New Members:	29
• Transportation - Monthly Rides:	196
• Boomers Meals:	136
• Meals on Wheel Congregate:	37
• Vending Machine Revenue:	$109
• Email Campaigns:	11,428
• Printed Newsletters:	295

Program Development:

- Offered 21 special programs in August
- Maintained over 22 regular programs in August

Community Connections:

- Partnered with the Alzheimer's Association to bring monthly programming to the Senior Center.
- Partnered with Body Mechanics to bring Massage Therapy back to the Senior Center.
- Partnered with Dexter Senior Center for our first travel chair volleyball game.
- Partnered with The Care Team to provide beverages for our August movie.

Operations Update:

- New Chair Volleyball net purchased.
- Alarm Panel at single entry door replaced.
- Garden ornaments updated with fresh paint.

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Looking Ahead:

- Senior Member and LMSW presents Changing Through The Ages on September 22
- Medicare Open Enrollment begins October 15, 2026
- Flu/COVID clinics on October 21 and November 17, 2026
- Holiday Bazaar on Saturday, November 21, 2026
- Christmas In The Village on Saturday, December 12, 2026
- Kiwanis Christmas Lunch on Friday, December 4, 2026

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
CHERRISCHU	CHERRI SCHULTZ	09/10/2026	09102026	GEN	REIMBURSE FOR CORNHOLE PLAQUE	
85803	PO BOX 212	09/18/2026		N		18.00
09/10/2026	LAKELAND MI, 48143	/ /	0.0000	N		0.00
		09/18/2026		N		18.00

Open

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

VENDOR TOTAL: 18.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
EMPOWER	EMPOWER	09/15/2026	09102026	GEN	401A	
85819	PO BOX 56025	09/18/2026		N		13,370.09
09/10/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		09/18/2026		N		13,370.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-171.000-716.000	DEFINED CONTRIBUTION	480.60
101-201.000-716.000	DEFINED CONTRIBUTION	714.49
101-262.000-716.000	DEFINED CONTRIBUTION	627.48
101-215.000-716.000	DEFINED CONTRIBUTION	909.24
101-228.000-716.000	DEFINED CONTRIBUTION	627.90
101-253.000-716.000	DEFINED CONTRIBUTION	800.71
101-265.000-716.000	DEFINED CONTRIBUTION	828.03
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	1,326.36
590-527.000-716.000	DEFINED CONTRIBUTION	3,701.44
		13,370.09

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	09/15/2026	09102026	GEN	457	
85820	PO BOX 56025	09/18/2026		N		15,163.25
09/10/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		09/18/2026		N		15,163.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,163.25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	28,533.34
FIRECATT	FIRE CATT LLC	09/15/2026	18830	GEN	FD - FIRE HOSE AND GROUND LADDER TES	
85814	3250 WEST BIG BEAVER RD	09/18/2026	20260653	N		8,316.14
	SUITE 544					
08/14/2026	TROY MI, 48084	/ /	0.0000	N		0.00
		09/18/2026		N		8,316.14
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	FIRE HOSE TESTING AND LABOR	7,460.64	7,460.64
206-000.000-931.000	GROUND LADDER TESTING	855.50	855.50
		8,316.14	8,316.14

					VENDOR TOTAL:	8,316.14
HARBORFREI	HARBOR FRIEGHT	09/08/2026	C960AEB1	GEN	DPW TOOLS FOR NEW HIRE	
85728	26677 AGOURA ROAD	09/18/2026		N		119.90
08/26/2026	CALABASAS CA, 91302	/ /	0.0000	N		0.00
		09/18/2026		Y		119.90
Open						

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

					VENDOR TOTAL:	119.90
IAFF NERP	IAFF MERP	09/14/2026	09102026	GEN	CONTRIBUTIONS FOR AUG 24, 2026-SEPT	
85812	1200 WILSHIRE BLVD	09/18/2026		N		1,173.99
	FIFTH FLOOR					
09/10/2026	LOS ANGELES CA, 90017	/ /	0.0000	N		0.00
		09/18/2026		N		1,173.99
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.600	IAFF MERP	1,173.99

	VENDOR TOTAL:	1,173.99

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
KINGKLEA01	KING KLEANERS	09/14/2026	08312026	GEN	FD - UNIFORM DRY CLEANING #AUGUST 20	
85805	5589 E. M-36 SUITE B3	09/18/2026	20260648	N		223.50
08/31/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/18/2026		Y		223.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	FD UNIFORM DRY CLEANING	223.50	223.50

VENDOR TOTAL: 223.50

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
LAWAUTOBD1	LAWRENCE AUTO BODY, INC.	09/14/2026	16306	GEN	TWP DEDUCTIBLE FOR 26 DURANGO 76056	
85804	306 WEST GRAND RIVER	09/18/2026		N		250.00
09/04/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/18/2026		N		250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-932.000	VEHICLE MAINTENANCE	250.00

VENDOR TOTAL: 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
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/15/2026	09142026	GEN	BOR/PRE ADJUSTMENT	
85815	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	09/18/2026		N		15.98
09/14/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		09/18/2026		N		15.98
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	15.98

VENDOR TOTAL: 15.98

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
VANGUARDTL	VANGUARD TITLE COMPANY	09/15/2026	VCM464263	GEN	TITLE SEARCH OR ABSTRACT 0 PEARL ST	
85816	135 W. NORTH STREET, SUITE 2	09/18/2026		N		500.00
09/15/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/18/2026		N		500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-801.000	CONTRACTUAL SERVICES	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
					VENDOR TOTAL:	500.00
					TOTAL - ALL VENDORS:	39,150.85

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
53RDDISTCT	53RD DISTRICT COURT - HOWELL	09/24/2026	09242026	GEN	PD INTERIM BOND/ NICOLE RAE MARSH DO	
85908	204 S. HIGHLANDER RD.	10/06/2026		N		1,000.00
09/24/2026	HOWELL MI, 48846	/ /	0.0000	N		0.00
		10/06/2026		N		1,000.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
207-000.000-250.000	BONDS - POLICE				1,000.00	
					VENDOR TOTAL:	1,000.00
A&J QUICKL	A&J'S QUICK LUBE	09/16/2026	78059	GEN	B&G 07 RANGER LOF	
85826	5637 E M-36	10/06/2026		N		105.98
09/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		Y		105.98
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-932.000	VEHICLE MAINTENANCE				105.98	
					VENDOR TOTAL:	105.98
ADAMS	LANCE ADAMS	09/29/2026	09282026	GEN	DPW GYM REIMBURSEMENT	
85950		10/06/2026		N		39.99
09/28/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		39.99
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT				39.99	
					VENDOR TOTAL:	39.99

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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	0923	GEN	FD BOTTLED WATER (3)	
85921	PO BOX 339	10/06/2026		N		21.96
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		21.96
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT				21.96	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/16/2026	69316781	GEN	FD BOTTLED WATER (3)	
85824	PO BOX 339	10/06/2026		N		20.97
09/10/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		20.97
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT				20.97	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/16/2026	70162149	GEN	B&G BOTTLED WATER	
85823	PO BOX 339	10/06/2026		N		14.64
07/22/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		14.64
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT				14.64	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/16/2026	71883369	GEN	TWP BOTTLED WATER (7)	
85822	PO BOX 339	10/06/2026		N		51.24
09/10/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		51.24
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT				51.24	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/14/2026	71891320	GEN	FD - STA 12 BOTTLED WATER (15)	
85809	PO BOX 339	10/06/2026	20260650	N		109.80
09/10/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		109.80
Open						
GL NUMBER	DESCRIPTION				AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE				109.80	109.80

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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/16/2026	72041778	GEN	DPW BOTTLED WATER (4)	
85821	PO BOX 339	10/06/2026		N		29.28
09/10/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		29.28
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.28

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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/16/2026	72052396	GEN	FD - STA 11 BOTTLED WATER #72052396	
85825	PO BOX 339	10/06/2026	20260660	N		65.88
09/10/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		65.88
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	65.88	65.88

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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	76414404	GEN	WWTP BOTTLED WATER (2)	
85922	PO BOX 339	10/06/2026		N		14.64
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		14.64
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	14.64

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	76427209	GEN	FD - STA 12 BOTTLED WATER (5) #76427	
85926	PO BOX 339	10/06/2026	20260688	N		36.60
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		36.60
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	36.60	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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	76433045	GEN	DPW BOTTLED WATER (1)	
85923	PO BOX 339	10/06/2026		N		7.32
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		7.32
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
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT				7.32	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	76454033	GEN	TWP BOTTLED WATER (1)	
85924	PO BOX 339	10/06/2026		N		7.32
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		7.32
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT				7.32	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/29/2026	76728466	GEN	B& G BOTTLED WATER (1)	
85925	PO BOX 339	10/06/2026		N		7.32
09/23/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		7.32
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT				7.32	
					VENDOR TOTAL:	386.97
ALPINEFLOR	ALPINE FLORIST AND GIFTS, INC.	09/17/2026	017489	GEN	SEN CTR BIRTHDAY FLOWERS JUNE, JULY,	
85886	7524 E. M-36	10/06/2026		N		127.50
	P.O. BOX 219					
09/09/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		10/06/2026		N		127.50
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-820.000-804.000	SENIOR PROGRAMS				127.50	
					VENDOR TOTAL:	127.50

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
AMAZONCO01	AMAZON CAPITAL SERVICES	09/14/2026	1PLK-VNRJ-MWQV	GEN	AUGUST 2026	
85813	P.O BOX 035184	10/06/2026		N		3,996.06
09/01/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		10/06/2026		N		3,996.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	805.67
101-253.000-955.000	SUNDRY	18.92
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	78.36
101-820.000-804.000	SENIOR PROGRAMS	500.27
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	117.09
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	178.31
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	156.27
206-000.000-932.000	VEHICLE MAINTENANCE	(69.57)
206-000.000-768.000	UNIFORMS/ACCESSORIES	320.00
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	660.45
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	370.41
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	104.89
207-000.000-967.000	SPECIAL PROJECTS	377.50
206-000.000-967.000	SPECIAL PROJECTS	377.49
		3,996.06

VENDOR TOTAL: 3,996.06

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	09/16/2026	3272244	GEN	CONTRACT BASE RATE 09/05/26-10/04/26	
85827	7718 SOLUTION CENTER	10/06/2026		N		359.98
09/09/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		10/06/2026		N		359.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.98

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
AMERICAN02	APPLIED INNOVATION	09/23/2026	3283697	GEN	SEN CTR CONTRACT BASE 09/21/26-10/20	
85888	7718 SOLUTION CENTER	10/06/2026		N		273.63
	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		10/06/2026		N		273.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	273.63

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:	633.61
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	09/29/2026	09172026	GEN	G 00617291-0001-000 10/01/26-10/31/2	
85927	AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY	10/06/2026		N		3,033.10
09/17/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		10/06/2026		N		3,033.10
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	181.16
101-171.000-725.100		53.06
101-201.000-725.100		80.63
101-215.000-725.100		100.51
101-228.000-725.100		65.34
101-253.000-725.100		89.58
101-262.000-725.100		77.09
101-265.000-725.100		73.61
101-702.000-725.100		85.16
101-751.000-725.100	LONG/SHORT TERM DISABILITY	29.19
101-820.000-725.100	LONG/SHORT TERM DISABILITY	43.00
590-527.000-725.100	LONG/SHORT TERM DISABILITY	422.03
206-000.000-725.100	LONG/SHORT TERM DISABILITY	566.33
207-000.000-725.100	LONG/SHORT TERM DISABILITY	741.23
101-000.000-073.004	LIFE INSURANCE - LIBRARY	27.52
101-171.000-725.200	LIFE INSURANCE	7.74
101-201.000-725.200	LIFE INSURANCE	13.76
101-215.000-725.200	LIFE INSURANCE	15.82
101-228.000-725.200	LIFE INSURANCE	9.63
101-253.000-725.200	LIFE INSURANCE	13.76
101-262.000-725.200	LIFE INSURANCE	13.76
101-265.000-725.200	LIFE INSURANCE	13.59
101-702.000-725.200	LIFE INSURANCE	13.76
101-751.000-725.200	LIFE INSURANCE	4.82
101-820.000-725.200	LIFE INSURANCE	6.88
206-000.000-725.200	LIFE INSURANCE	94.94
207-000.000-725.200	LIFE INSURANCE	118.68
590-527.000-725.200	LIFE INSURANCE	70.52
		3,033.10

VENDOR TOTAL: 3,033.10

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
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	09/29/2026	09172026	GEN	G 00617291-0002-000 10.01.26-10.31.2	
85956	5870 RELIABLE PARKWAY	10/06/2026		N		1,203.13
09/17/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		10/06/2026		N		1,203.13
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,203.13

VENDOR TOTAL: 1,203.13

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
AQUAWEEDCT	AQUA-WEED CONTROL INC.	09/16/2026	26056	GEN	CHAIN OF LAKES WEED CONTROL 07/20/26	
85829	414 HADLEY ST	10/06/2026		N		9,767.50
08/21/2026	HOLLY MI, 48442	/ /	0.0000	N		0.00
		10/06/2026		N		9,767.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	9,767.50

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
AQUAWEEDCT	AQUA-WEED CONTROL INC.	09/16/2026	26061	GEN	WEED TREATMENT 08/18/26	
85828	414 HADLEY ST	10/06/2026		N		8,420.00
08/24/2026	HOLLY MI, 48442	/ /	0.0000	N		0.00
		10/06/2026		N		8,420.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	8,420.00

VENDOR TOTAL: 18,187.50

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
ASSUREDP01	JAYS ASSURED PEST CONTROL LLC	09/29/2026	164	GEN	TWP/SEN CTR.PD MONTHLY SERVICE SEPT	
85945	629 TURQUOISE DR	10/06/2026		N		236.00
09/15/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/06/2026		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 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	09/29/2026	199	GEN	PR GEN MAINTENANCE CONCESSIONS	
85946	629 TURQUOISE DR	10/06/2026		N		116.00
09/14/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/06/2026		Y		116.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	116.00

VENDOR TOTAL: 352.00

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
BCBSM 85832 09/09/2026	BLUE CROSS BLUE SHIELD OF MICHIGAN P.O. BOX 674416 DETROIT MI, 48267-4416	09/16/2026 09/28/2026 / / 09/28/2026	232035085 0.0000 	GEN N N N	MI237629/007005121/0001	10/01/26-10/ 47,026.95 0.00 47,026.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	29,814.71
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	19,031.17
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	(2,820.61)
101-000.000-231.300	DUE TO BCBS BCBS W/H	1,001.68
		47,026.95

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BCBSM 85831 09/09/2026	BLUE CROSS BLUE SHIELD OF MICHIGAN P.O. BOX 674416 DETROIT MI, 48267-4416	09/16/2026 09/28/2026 / / 09/28/2026	232040501 0.0000 	GEN N N N	MI237629/007005121/0003	10/01/26-10/ 64,748.64 0.00 64,748.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,975.95
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,511.19
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,042.11
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	4,616.50
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,201.35
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,047.21
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,306.43
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,042.11
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	1,257.26
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,286.68
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	718.44
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,823.21
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	11,881.57
101-000.000-231.300	DUE TO BCBS BCBS W/H	3,038.63
		64,748.64

VENDOR TOTAL: 111,775.59

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
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/16/2026	6968	GEN	DUST CONTROL ISLAND SHORE & SCHLENKE	
85835		10/06/2026		N		1,100.00
	PO BOX 483					
09/04/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		10/06/2026		Y		1,100.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
280-000.000-802.000	ROAD IMPROVEMENT				1,100.00	
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/16/2026	6969	GEN	SCOTT DR DUST CONTROL	
85838		10/06/2026		N		325.00
	PO BOX 483					
09/04/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		10/06/2026		Y		325.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
273-000.000-802.000	ROAD IMPROVEMENT				325.00	
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/16/2026	6970	GEN	DUST CONTROL CAMPBELL	
85834		10/06/2026		N		250.00
	PO BOX 483					
09/04/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		10/06/2026		Y		250.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
281-000.000-802.000	ROAD IMPROVEMENT				250.00	
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/16/2026	6977	GEN	RIVERSIDE ,CENTURY, LAGOON , RADIAL	
85837		10/06/2026		N		2,450.00
	PO BOX 483					
09/09/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		10/06/2026		Y		2,450.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
279-000.000-802.000	ROAD IMPROVEMENT				2,450.00	
BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/16/2026	6978	GEN	KINGSTON DR AREA DUST CONTROL	
85836		10/06/2026		N		1,200.00
	PO BOX 483					
09/09/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		

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
		10/06/2026		Y		1,200.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
283-000.000-802.000	ROAD IMPROVEMENT				1,200.00	
					VENDOR TOTAL:	5,325.00
BJSHEATI01	BJ'S HEATING & COOLING, INC	09/16/2026	647	GEN	PD REPAIR TO DRAIN LINES	
85830	3481 E-M36	10/06/2026	20260663	N		288.00
09/10/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		288.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	AMT RELIEVED
207-000.000-930.002	CLEAR DRAIN BLOCK, FLUSH W/WATER				108.00	108.00
207-000.000-930.002	COMMERCIAL DIAGNOSTIC CHARGE				180.00	180.00
					288.00	288.00
					VENDOR TOTAL:	288.00
BOULLION01	BOULLION SALES, INC.	09/29/2026	100-1024035	GEN	B&G KUBOTA MX 600 PARTS	
85930	8530 N. TERRITORIAL RD	10/06/2026		N		46.76
09/15/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		10/06/2026		N		46.76
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR				46.76	
					VENDOR TOTAL:	46.76
BOUNDTREE1	BOUND TREE MEDICAL, LLC	09/23/2026	86358323	GEN	PD AED DIFIB PADS	
85889	23537 NETWORK PLACE	10/06/2026	20260666	N		385.45
09/16/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		10/06/2026		Y		385.45
Open						
GL NUMBER	DESCRIPTION				AMOUNT	AMT RELIEVED
207-000.000-752.000	CARDIAC SCIENCE POWERHEART G5 AED PADS				385.45	385.45
					VENDOR TOTAL:	38

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
BRIGHTON01 85932 09/01/2026	CITY OF BRIGHTON 200 N. FIRST ST. BRIGHTON MI, 48116	09/29/2026 10/06/2026 / / 10/06/2026	0000009461 0.0000	GEN N N N	DPW ROAD SAFETY TRAINING CLASS	116.47 0.00 116.47
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-910.000	PROFESSIONAL DEVELOPMENT				116.47	
BRIGHTON01 85933 09/30/2026	CITY OF BRIGHTON 200 N. FIRST ST. BRIGHTON MI, 48116	09/29/2026 10/06/2026 / / 10/06/2026	09302026 0.0000	GEN N N N	003055-000 SEWER HAMBURG 07/01/26-09	45,554.06 0.00 45,554.06
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-917.500	TREATMENT EXPENSE				45,554.06	
BRIGHTON01 85934 09/30/2026	CITY OF BRIGHTON 200 N. FIRST ST. BRIGHTON MI, 48116	09/29/2026 10/06/2026 / / 10/06/2026	09302026 0.0000	GEN N N N	004738-000 WATER HAMB PC BLUFF 07/01	39,667.04 0.00 39,667.04
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON				39,667.04	
					VENDOR TOTAL:	85,337.57
BRIGHTON04 85929 09/28/2026	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	09/29/2026 10/06/2026 / / 10/06/2026	0926-151573 0.0000	GEN N N Y	PR DRINKING WATER TEST COLIFORM	35.00 0.00 35.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-930.005	MAINTENANCE PARK FACILITIES				35.00	
					VENDOR TOTAL:	35.00

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
C&ECONTR01	C & E CONSTRUCTION CO., INC.	09/29/2026	3595	GEN	GRINDER PUMP INSTALL 8822 PEBBLE CRE	
85937	P.O. BOX 1359	10/06/2026		N		11,669.83
09/28/2026	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		10/06/2026		N		11,669.83
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.116	10102 IMUS RD	11,669.83

VENDOR TOTAL: 11,669.83

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
C.S. TROJA	C.S.TROJAN & ASSOC. INC.	09/14/2026	419	GEN	FD - F150 VEH MAINTENANCE, WHELEN TR	
85808	1375 RICKETT RD	10/06/2026	20260646	N		1,475.00
08/12/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		1,475.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	SHOP LABOR HOURS	1,000.00	1,000.00
206-000.000-932.000	SHOP SUPPLIES	75.00	75.00
206-000.000-932.000	TSD-101 HAVIS TOUCH SCREEN DISPLAY	400.00	400.00
		1,475.00	1,475.00

VENDOR TOTAL: 1,475.00

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
CANVASCREA	SHEILA CURBY	09/23/2026	I-CC-20260923-1	GEN	SEN CTR GUIDED INSTRUCTION PAINT CLA	
85904	6894 NORTH MEADOW PASS	10/06/2026		N		500.00
09/23/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		10/06/2026		Y		500.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-804.000	SENIOR PROGRAMS	500.00

VENDOR TOTAL: 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
CARLETONEQ	CARLETON EQUIPMENT	09/16/2026	08-791672	GEN	B&G BOBCAT SERVICE	
85845	948 NORTH OLD 23 HWY	10/06/2026		N		175.46
09/09/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		10/06/2026		N		175.46
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	175.46

VENDOR TOTAL: 175.46

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
CATANIA	CATANIA MEDALLIC SPECIALTY , INC	09/24/2026	168533	GEN	PD CHALLENGE COINS	
85907	668 MOORE RD	10/06/2026	20260684	N		1,312.45
09/22/2026	AVON LAKE OH, 44012	/ /	0.0000	N		0.00
		10/06/2026		N		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	CDW GOVERNMENT, INC.	09/29/2026	AK7215C	GEN	IT SW NSA2800 SECURE UPG+ 3YR	
85936	75 REMITTANCE DR SUITE 1515	10/06/2026		N		7,413.64
08/28/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		10/06/2026		N		7,413.64
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-980.000	CAPITAL EQUIPMENT	7,413.64

VENDOR TOTAL: 7,413.64

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CHLORIDESO	CHLORIDE SOLUTIONS, LLC	09/23/2026	13565	GEN	DUST CONTROL	
85890	672 N. M-52	10/06/2026		N		2,414.12
09/14/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		10/06/2026		Y		2,414.12
Open						

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	2,414.12

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
CHLORIDESO	CHLORIDE SOLUTIONS, LLC	09/16/2026	HAM090426	GEN	DUST CONTROL	
85846	672 N. M-52	10/06/2026		N		4,131.62
09/04/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		10/06/2026		Y		4,131.62
Open						

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	4,131.62

VENDOR TOTAL: 6,545.74

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
COMPCONT	COMPREHENSIVE CONTRACTING LLC	09/30/2026	9302026	GEN	DPW HAMBURG STATION REPAIR	
85974	P.O. BOX 2362	10/06/2026		N		15,950.00
09/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		Y		15,950.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	15,950.00

VENDOR TOTAL: 15,950.00

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
CONSUMER01 85910 09/08/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/02/2026 / / 10/02/2026	202789564695 0.0000	GEN N N N	1030 4914 5271 6414 WINANS LAKE RD 0	40.50 0.00 40.50
Open						
GL NUMBER 590-527.000-921.000	DESCRIPTION NATURAL GAS/HEAT				AMOUNT 40.50	
CONSUMER01 85847 09/08/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/16/2026 10/02/2026 / / 10/02/2026	203679513270 0.0000	GEN N N N	1000 3979 7285 10100 VETERANS MEM HW	136.24 0.00 136.24
Open						
GL NUMBER 206-000.000-921.000	DESCRIPTION NATURAL GAS/HEAT				AMOUNT 136.24	
CONSUMER01 85912 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 10/05/2026	205014303704 0.0000	GEN N N N	1030 4914 0645 3666 E M36 08/11/26-0	76.86 0.00 76.86
Open						
GL NUMBER 206-000.000-921.000	DESCRIPTION NATURAL GAS/HEAT				AMOUNT 76.86	
CONSUMER01 85917 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 10/05/2026	205014303705 0.0000	GEN N N N	1030 4914 0694 10407 MERRILL 08/11/	28.10 0.00 28.10
Open						
GL NUMBER 101-820.000-921.000	DESCRIPTION NATURAL GAS/HEAT				AMOUNT 28.10	
CONSUMER01 85915 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 0.0000	205014303706 0.0000	GEN N N	1030 4914 1122 10675 MERRILL RD SHOP	21.00

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
		10/05/2026		N		21.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-921.000	NATURAL GAS/HEAT				21.00	
CONSUMER01	CONSUMERS ENERGY	09/28/2026	205014303707	GEN	1030 4914 1148 9251 REGENCY 08/11/26	
85919	PO BOX 740309	10/05/2026		N		29.86
	PAYMENT CENTER					
09/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/05/2026		N		29.86
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				29.86	
CONSUMER01	CONSUMERS ENERGY	09/28/2026	205014303708	GEN	1030 4914 1155 10675 MERRILL RD 08/1	
85911	PO BOX 740309	10/05/2026		N		21.00
	PAYMENT CENTER					
09/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/05/2026		N		21.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-921.000	NATURAL GAS/HEAT				21.00	
CONSUMER01	CONSUMERS ENERGY	09/28/2026	205014303709	GEN	1030 4914 1213 6400 E M35 08/11/26-0	
85913	PO BOX 740309	10/05/2026		N		21.00
	PAYMENT CENTER					
09/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/05/2026		N		21.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				21.00	
CONSUMER01	CONSUMERS ENERGY	09/01/2026	205014303710	GEN	1030 4914 2971 10405 MERRILL RD 08/1	
85914	PO BOX 740309	10/05/2026		N		54.21
	PAYMENT CENTER					
09/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		10/05/2026		N		54.21
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
207-000.000-921.000	NATURAL GAS/HEAT					54.21
CONSUMER01 85916 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 10/05/2026	205014303711 0.0000	GEN N N N	1030 4914 3862 10405 MERRILL 08/11/2	21.88 0.00 21.88
Open						
GL NUMBER 101-265.000-921.000	DESCRIPTION NATURAL GAS/HEAT					AMOUNT 21.88
CONSUMER01 85918 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 10/05/2026	205014303712 0.0000	GEN N N N	1030 4914 5248 4320 CORDLEY RD 08/11	82.16 0.00 82.16
Open						
GL NUMBER 590-527.000-921.000	DESCRIPTION NATURAL GAS/HEAT					AMOUNT 82.16
CONSUMER01 85920 09/09/2026	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	09/28/2026 10/05/2026 / / 10/05/2026	205014303713 0.0000	GEN N N N	1030 4914 7939 6400 E M 36 08/11/26-	21.00 0.00 21.00
Open						
GL NUMBER 590-537.000-921.000	DESCRIPTION NATURAL GAS/HEAT					AMOUNT 21.00

VENDOR TOTAL: 553.81

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
CORETECH01	CORE TECHNOLOGY CORPORATION	09/29/2026	CORMN0003407	GEN	PD ANNUAL CORE TECHNOLOGY MAINTENANC	
85938	PO BOX 74008484	10/06/2026	20260690	N		2,303.84
09/22/2026	CHICAGO IL, 60674-8484	/ /	0.0000	N		0.00
		10/06/2026		N		2,303.84

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	TALON LEIN SUBSCRIPTION CORE MOBILE-S	1,207.58	1,207.58
207-000.000-933.300	TALON LEIN SUBSCRIPTION HAM3000	1,096.26	1,096.26
		2,303.84	2,303.84

VENDOR TOTAL: 2,303.84

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
CORRIGAN01	CORRIGAN TOWING	09/29/2026	8792766-IN	GEN	DYED ULTRA LOW SULPHUR #2	
85939	775 N. SECOND STREET	10/06/2026		N		1,264.41
09/15/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		1,264.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	632.21
101-751.000-758.000	DIESEL FUEL	632.20
		1,264.41

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CORRIGAN01	CORRIGAN TOWING	09/29/2026	8796455-IN	GEN	FD - BLUE CAP DEF FOR STATION 11 #87	
85940	775 N. SECOND STREET	10/06/2026	20260686	N		179.90
09/22/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		179.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	55 GAL DRUM BLUE CAP DEF	169.95	169.95
206-000.000-932.000	VEHICLE MAINTENANCE	9.95	0.00
		179.90	169.95

VENDOR TOTAL: 1,444.31

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
CREATURECO 85848 09/11/2026	CREATURE CONTROL 179 KUHN ST GREGORY MI, 48137	09/16/2026 10/06/2026 / / 10/06/2026	87138 20260656 0.0000	GEN N N Y	FD - PEST CONTROL STA 11 #87138	149.00 0.00 149.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 PEST CONTROL APPLICATION	149.00	149.00

VENDOR TOTAL: 149.00

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
CRUISERS01 85891 09/13/2026	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	09/23/2026 10/06/2026 / / 10/06/2026	49480 20260676 0.0000	GEN N N N	PD 7006 REMOVE EMER EQUIPMT & REINST	1,740.00 0.00 1,740.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REMOVE ALL EMERGENCY EQUIPMENT FROM VEHI	1,350.00	1,350.00
207-000.000-932.000	REMOVE GRAPHICS PACKAGE FROM VEHICLE	295.00	295.00
207-000.000-932.000	REINSTALL REAR SEATS CNTR CONS, TIRE MT	95.00	95.00
		1,740.00	

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
CRUISERS01 85997 07/01/2026	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	10/01/2026 10/06/2026 / / 10/06/2026	49506 20260704 0.0000	GEN N N N	PD REMOVED ALL EQUIPMENT FROM 2019 C	332.50 0.00 332.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REMOVE ALL EMERGENCY EQUIPMENT FROM VEHI	332.50	332.50

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
CRUISERS01 85998 09/29/2026	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	10/01/2026 10/06/2026 / / 10/06/2026	49507 20260703 0.0000	GEN N N N	PD REMOVED ALL EQUIPMENT FROM2020 DO	570.00 0.00 570.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REMOVE ALL EMERGENCY EQUIPMENT FROM VEHI	570.00	570.00

VENDOR TOTAL: 2,64

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CULLIGAN01	CRH OHIO LTD	09/17/2026	1084522	GEN	PD WATER BOTTLE (6)DELIVERY AND DEPO	
85875	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	09/16/2026	20260667	N		69.93
	46902 LIBERTY DRIVE					
08/06/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/16/2026		N		69.93
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
		69.93	

VENDOR TOTAL: 69.93

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DARTTEAM01	DART TEAM	09/23/2026	09012026	GEN	09/2026	
85892	C/O HOWELL FIRE DEPARMENT	10/06/2026		N		235.00
	1211 W. GRAND RIVER					
09/22/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/06/2026		N		235.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	235.00

VENDOR TOTAL: 235.00

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
DETROITE02	DTE ENERGY - STREET LIGHTS	09/10/2026	200486268827	GEN	9100 4056 2340 STREET LIGHTS 08/01/2	
85800	PO BOX 740786	10/12/2026		N		1,629.33
09/09/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		10/12/2026		N		1,629.33
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,629.33

VENDOR TOTAL: 1,629.33

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DOUGLASINN 85959 09/22/2026	POLAR FILAMENT 1389 WHEATON #300 TROY MI, 48083	09/29/2026 10/06/2026 / / 10/06/2026	000396 0.0000	GEN N N Y	DPW FILAMENT DESIGN AND PRINT (25 PI	368.00 0.00 368.00

Open

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

VENDOR TOTAL: 368.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85981 09/23/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/15/2026 / / 10/15/2026	09292026 0.0000	GEN N N N	9100 167 2020 3 7701 HAMBURG RD 08/2	26.05 0.00 26.05
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				26.05	
DTEENRGY01 85977 09/23/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 141 9399 9 6414 WINANS LAKE 08/	319.14 0.00 319.14
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				319.14	
DTEENRGY01 85978 09/23/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 086 3063 4 8520 HAMBURG RD 08/2	516.85 0.00 516.85
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				516.85	
DTEENRGY01 85979 09/23/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 081 1657 610090 HAMBURG RD 08/2	678.38 0.00 678.38
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-920.000	ELECTRIC				678.38	
DTEENRGY01 85980 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9200 190 0960 3 7602 CHILSON 08/26/2	24.36 0.00 24.36
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.36	

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85982 09/23/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 167 2011 2 10100 VETERANS MEM U	71.39 0.00 71.39
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-448.000-926.000	STREET LIGHTING				71.39	
DTEENRGY01 85983 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 086 3102 0 11332 ALGONQUIN 08/2	176.60 0.00 176.60
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
282-000.000-926.000	STREET LIGHTING				176.60	
DTEENRGY01 85984 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9200 279 0883 8 2789 E M36 08/26/26-	24.58 0.00 24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01 85985 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9100 114 5063 2 4752 STRAWBERRY 08/2	24.36 0.00 24.36
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.36	
DTEENRGY01 85986 09/24/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	09/30/2026 10/16/2026 / / 10/16/2026	09292026 0.0000	GEN N N N	9200 279 0879 6 6730 STRAWBERRY 08/2	24.58 0.00 24.58
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
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01	DTE ENERGY	09/30/2026	09292026	GEN	9200 279 0880 4 8661 PETTYSVILLE 08/	
85987	PO BOX 740786	10/16/2026		N		24.58
09/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		10/16/2026		N		24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01	DTE ENERGY	09/30/2026	09292026	GEN	9200 279 0878 8 9470 CHILSON 08/26/2	
85988	PO BOX 740786	10/16/2026		N		24.58
09/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		10/16/2026		N		24.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.100	SIREN ELECTRIC USAGE				24.58	
DTEENRGY01	DTE ENERGY	09/30/2026	09292026	GEN	9100 086 3146 7 10100 VETERANS MEM 0	
85989	PO BOX 740786	10/16/2026		N		1,500.60
09/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		10/16/2026		N		1,500.60
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.000	ELECTRIC				1,500.60	
					VENDOR TOTAL:	3,436.05
ECONOPRI01	ECONOPRINT INC.	09/16/2026	76124	GEN	FD - FIELD NOTES #76124	
85849	10312 DEXTER PINCKNEY ROAD	10/06/2026	20260665	N		1,445.48
08/25/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		1,445.48
Open						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
206-000.000-754.000	FIELD NOTES, 50 SETS				1,445.48 / 1,445.48	
					VENDOR TOTAL:	1,445.48

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
EDBOCKFE01	ED BOCK FEEDS & STUFF, L.L.C.	09/29/2026	655100	GEN	DPW STRAW BALES (3)	
85928	1360 EAST M-36	10/06/2026		N		21.00
09/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		Y		21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	21.00

VENDOR TOTAL: 21.00

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
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	09/17/2026	003363	GEN	FD - VEH LIGHTS #003363	
85883	DBA EMERGENCY VEHICLES PLUS	10/06/2026	20260671	N		181.42
	670 E. 16TH STREET					
09/16/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		10/06/2026		Y		181.42
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LIGHT, WLDN, BUG, TURN, LED	152.64	152.64
206-000.000-932.000	FREIGHT	28.78	28.78
		181.42	181.42

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
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	09/17/2026	003376	GEN	FD - VEH LIGHTS AND BRACKET #003376	
85884	DBA EMERGENCY VEHICLES PLUS	10/06/2026	20260673	N		305.26
	670 E. 16TH STREET					
09/17/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		10/06/2026		Y		305.26
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHELEN 3" ROUND LED CLEAR	212.48	212.48
206-000.000-932.000	3 INCH GROUND LIGHT BRACKET	64.00	64.00
206-000.000-932.000	FREIGHT	28.78	28.78
		305.26	305.26

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
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	10/01/2026	003465	GEN	FD - MAGNETIC SWITCH FOR DOOR AND AC	
86002	DBA EMERGENCY VEHICLES PLUS	10/06/2026	20260697	N		708.76
	670 E. 16TH STREET					
09/29/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		10/06/2026		Y		708.76
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	MAGNETIC SWITCH, DOOR	382.08	382.08
206-000.000-932.000	SWITCH, MAGNTC DOOR ACTUATOR	297.71	297.71
206-000.000-932.000	FREIGHT	28.97	28.97
		708.76	708.76

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	10/01/2026	003466	GEN	FD - SWITCH FOR VEHICLE REPAIR #0034	
86003	DBA EMERGENCY VEHICLES PLUS	10/06/2026	20260698	N		175.80
	670 E. 16TH STREET					
09/29/2026	HOLLAND MI, 49423	/ /	0.0000	N		

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
		10/06/2026		Y		175.80

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	SWITCH 6 WAY 782947PS	146.82	146.82
206-000.000-932.000	FREIGHT	28.98	28.98
		175.80	175.80

VENDOR TOTAL: 1,371.24

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
EMPOWER	EMPOWER	09/29/2026	09242026	GEN	401A	
85941	PO BOX 56025	10/06/2026		N		13,707.63
09/24/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		10/06/2026		N		13,707.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-101.000-716.000	DEFINED CONTRIBUTION	357.10
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-201.000-716.000	DEFINED CONTRIBUTION	736.07
101-262.000-716.000	DEFINED CONTRIBUTION	627.48
101-215.000-716.000	DEFINED CONTRIBUTION	909.24
101-228.000-716.000	DEFINED CONTRIBUTION	627.90
101-253.000-716.000	DEFINED CONTRIBUTION	883.30
101-265.000-716.000	DEFINED CONTRIBUTION	827.31
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	435.96
207-000.000-716.000	DEFINED CONTRIBUTION	1,379.40
590-527.000-716.000	DEFINED CONTRIBUTION	3,512.86
		13,707.63

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	09/29/2026	09242026	GEN	457	
85942	PO BOX 56025	10/06/2026		N		15,631.60
09/24/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		10/06/2026		N		15,631.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,631.60

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	29,339.23
FLAGSTRBNK	FLAGSTAR BANK, FSB	09/17/2026	09042026	GEN	08.06.2026-09.04.2026	
85870	CARDMEMBER SERVICES	10/06/2026		N		3,417.62
	PO BOX 790408					
09/04/2026	SAINT LOUIS MO, 63179-0408	/ /	0.0000	N		0.00
		10/06/2026		Y		3,417.62
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-967.000	SPECIAL PROJECTS	1,250.00
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	594.23
101-265.000-932.000	VEHICLE MAINTENANCE	646.75
101-703.000-967.000	SPECIAL PROJECTS	503.79
101-567.000-955.000	SUNDRY	338.80
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	300.00
101-262.000-752.001	SUPPLIES FOR ELECTIONS	668.30
101-275.000-946.000	ENGINEERING SERVICES	220.00
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	160.00
101-229.000-933.000	SOFTWARE MAINTENANCE	159.90
101-751.000-955.000	SUNDRY	646.54
207-000.000-768.000	UNIFORMS/ACCESSORIES	148.67
207-000.000-916.000	TRAINING	(3,102.25)
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	1,128.31
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	185.98
206-000.000-955.000	SUNDRY	54.22
101-820.000-804.000	SENIOR PROGRAMS	49.67
206-000.000-916.000	TRAINING	(648.18)
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	84.93
101-275.000-759.000	VEHICLE FUEL	27.96
		3,417.62

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:	3,417.62
GABBY'S	GABRIELLE RAE FOLEY	09/17/2026	122	GEN	SEN CTR COOKIES (120)	
85887	8237 KIMBLE DR	10/06/2026		N		69.00
09/14/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		Y		69.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	69.00

	VENDOR TOTAL:	69.00

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
GALLSINC01 85876 09/02/2026	GALLS, LLC P.O. BOX 719054 CHICAGO IL, 60677-9278	09/17/2026 10/06/2026 / / 10/06/2026	036171654 20260652 0.0000	GEN N N Y	PD UNIFORMS - DUTY HOLSTER FOR TASER	178.20 0.00 178.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	DUTY HOLSTER FOR TASER 7	168.00	168.00
207-000.000-768.000	SHIPPING	10.20	10.20
		178.20	178.20

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
GALLSINC01 85999 09/23/2026	GALLS, LLC P.O. BOX 719054 CHICAGO IL, 60677-9278	10/01/2026 10/06/2026 / / 10/06/2026	036370417 20260681 0.0000	GEN N N Y	UNIFORM S & ACCESSORIES	191.52 0.00 191.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	GALLS MEN'S 8" SIDE ZIP BOOTS	74.99	74.99
207-000.000-768.000	5.11 TACTICAL RIDGE PANTS	100.00	100.00
207-000.000-768.000	SHIPPING	16.53	0.00
		191.52	174.99

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
GALLSINC01 86000 09/25/2026	GALLS, LLC P.O. BOX 719054 CHICAGO IL, 60677-9278	10/01/2026 10/06/2026 / / 10/06/2026	036401199 20260681 0.0000	GEN N N Y	UNIFORM S & ACCESSORIES	103.97 0.00 103.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	5.11 TACTICAL ICON PANTS	95.00	95.00
207-000.000-768.000	SHIPPING	8.97	0.00
		103.97	95.00

VENDOR TOTAL: 473.69

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
GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	09/23/2026	515078	GEN	PD 2021 DODGE DURANGO VEH MAINT TRAN	
85894	1295 E. M-36	10/06/2026	20260675	N		1,572.84
09/18/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		1,572.84
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TRAN FLUSH, OIL CHG, FILTER, INSP	1,572.84	1,572.84

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	09/23/2026	515128	GEN	PD OIL CHG & INSPECTION 2023 CHARGER	
85895	1295 E. M-36	10/06/2026	20260677	N		99.90
09/18/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		99.90
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHANGE, INSP, TIRE ROTATION	99.90	99.90

VENDOR TOTAL: 1,672.74

GRANITBR01	COLDSPRING	09/29/2026	RI 2593062	GEN	CEMETERY NS-20 NICHE PLAQUE WHITE, J	
85935	P.O. BOX 71037	10/06/2026		N		402.82
09/24/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		10/06/2026		Y		402.82
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	402.82

VENDOR TOTAL: 402.82

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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	10/01/2026	09302026	GEN	BG PACKER STATION SEWER 07/01/26-09/	
85992		10/06/2026		N		171.00
09/30/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		171.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-917.000	SEWER USAGE	171.00

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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	09/30/2026	10012026	GEN	PD 10409 MERRILL RD SEWER 07/01/26-0	
85969		10/06/2026		N		1,214.10
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		1,214.10
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-917.000	SEWER USAGE	1,214.10

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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	09/30/2026	10012026	GEN	FD 10100 VETERAN'S MEMORIAL SEWER CH	
85970		10/06/2026		N		684.00
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		684.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-917.000	SEWER USAGE	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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	09/30/2026	10012026	GEN	TWP SEWER 07/01/26-09/30/26	
85971		10/06/2026		N		1,060.20
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		1,060.20
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-917.000	SEWER USAGE	1,060.20

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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	09/30/2026	10012026	GEN	SENIOR CENTER SEWER 07/01/26-09/30/2	
85972		10/06/2026		N		482.22
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		482.22
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-917.000	SEWER USAGE	482.22

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
HAMBURGT02	HAMBURG TOWNSHIP TREASURER	10/01/2026	10012026	GEN	WEST BENNETT PARK SEWER 07/01/26-09/	
86001		10/06/2026		N		171.00
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		171.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-917.000	SEWER USAGE	171.00

VENDOR TOTAL: 3,782.52

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
HOLLANDSUP	HOLLAND SUPPLY INC	09/29/2026	INV170808	GEN	CEMETERY 3101 CROWN TILTED MARKER (C	
85943	1326 LINCOLN AVE	10/06/2026		N		193.74
09/16/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		10/06/2026		N		193.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	193.74

VENDOR TOTAL: 193.74

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	10/06/2026		N		4,043.38
	P.O. BOX 70293					
09/13/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		10/06/2026		Y		4,043.38

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
		4,043.38

VENDOR TOTAL: 4,043.38

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
HOUSESCREE 85807 09/01/2026	HOUSE SCREEN PRINTING LLC 2509 KENTUCKY AVE FLINT MI, 48506	09/14/2026 10/06/2026 / / 10/06/2026	000141 20260649 0.0000	GEN N N N	FD - YELLOW ROSE CAMPAIGN T SHIRTS #	766.00 0.00 766.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	FD YELLOW ROSE CAMPAIGN T SHIRTS	766.00	766.00

VENDOR TOTAL: 766.00

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 85896 09/22/2026	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	09/23/2026 10/06/2026 / / 10/06/2026	44003783 20260682 0.0000	GEN N N Y	PD UNIFORMS & ACCESSORIES DEBOTTIS	558.94 0.00 558.94
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	FLEXRS ARMORSKIN LS BASE SHIRT	87.99	87.99
207-000.000-768.000	FLEXRS AR SKIN SS BASE SHIRT	143.98	143.98
207-000.000-768.000	MENS STRYKE PDU PANT	299.97	299.97
207-000.000-768.000	ALTERATIONS - SEW ON PER PATCH	27.00	27.00
		558.94	

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 85850 09/11/2026	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	09/16/2026 10/06/2026 / / 10/06/2026	74001055 20260661 0.0000	GEN N N Y	PD UNIFORM SHOES - DUFFANY	149.99 0.00 149.99
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ALTAMA AMBASSADOR SHOES	149.99	149.99

VENDOR TOTAL: 708.93

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
HUTSONINC1	HUTSON, INC.	09/16/2026	11400836	GEN	B&G JOHN DEERE GATOR MAINTENANCE	
85851	3915 TRACTOR DRIVE	10/06/2026		N		127.52
09/09/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		10/06/2026		N		127.52
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR				127.52	
HUTSONINC1	HUTSON, INC.	09/29/2026	11417362	GEN	B&G JOHN DEERE 1575 PARTS	
85944	3915 TRACTOR DRIVE	10/06/2026		N		312.19
09/22/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		10/06/2026		N		312.19
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR				312.19	
					VENDOR TOTAL:	439.71
IMEGCORP#1	IMEG CONSULTANTS CORP	09/16/2026	24002543.00-9	GEN	LAKELAND TRAIL APTS SITE PLAN	
85852	PO BOX 182094	10/06/2026		N		237.00
09/16/2026	COLUMBUS OH, 43218-2094	/ /	0.0000	N		0.00
		10/06/2026		Y		237.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL				237.00	
IMEGCORP#1	IMEG CONSULTANTS CORP	09/16/2026	25006497.00-3	GEN	CHILSON COMMONS CARWASH SITE PLAN	
85853	PO BOX 182094	10/06/2026		N		330.00
09/16/2026	COLUMBUS OH, 43218-2094	/ /	0.0000	N		0.00
		10/06/2026		Y		330.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-000.000-279.991	WHITEWATER EXPRESS CAR WASH				330.00	
					VENDOR TOTAL:	567.00

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
INSIGHTLPR	INSIGHT LPR LLC	09/17/2026	08052026	GEN	PD LPR DATA HOSTING AND CELLULAR SER	
85869	3000 S HULEN ST	10/06/2026	20260575	N		1,200.00
	SUITE 124-659					
08/05/2026	FORT WORTH TX, 76109	/ /	0.0000	N		0.00
		10/06/2026		N		1,200.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	REMOTE DATA HOSTING SERVICES	600.00	600.00
207-000.000-933.000	CELLULAR SERVICE	600.00	600.00
		1,200.00	1,200.00

VENDOR TOTAL: 1,200.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
JENDANIELS	JENNIFER DANIELS	10/01/2026	10012026	GEN	TREASURER MILEAGE / GYM REIMBURSEMEN	
85994		10/06/2026		N		231.92
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		231.92
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	31.92
101-253.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	200.00
		231.92

VENDOR TOTAL: 231.92

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
JKRAFT	JESSICA KRAFT	09/30/2026	09302026	GEN	ACCOUNTING GYM REIMBURSEMENT AUGUST	
85975		10/06/2026		N		112.00
09/30/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		112.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	56.00
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	56.00
		112.00

VENDOR TOTAL: 112.00

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
JOHN E REI	JOHN E REID AND ASSOCIATES, INC	10/01/2026	MND153XN-0001	GEN	TRAINING - HUCK	
86004	123 W. MADISON ST SUITE 900	10/06/2026	20260702	N		875.00
09/29/2026	CHICAGO IL, 60602	/ /	0.0000	N		0.00
		10/06/2026		N		875.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	4-DAY THE REID TECHNIQUE OF INVEST & INT	875.00	875.00

VENDOR TOTAL: 875.00

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 &	09/16/2026	1086687	GEN	GENERAL MATTERS THROUGH 08/31/26	
85863	AMTSBUECHLER, P.C.	10/06/2026		N		986.00
	27555 EXECUTIVE DRIVE, SUITE 250					
09/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/06/2026		Y		986.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-826.000	LEGAL FEES	459.00
101-702.000-826.000	LEGAL FEES	51.00
101-101.000-826.000	LEGAL FEES	340.00
207-000.000-826.000	LEGAL FEES	136.00
		986.00

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 &	09/16/2026	1086689	GEN	MARY ANN & STEVEN LAMKIN	
85865	AMTSBUECHLER, P.C.	10/06/2026		N		315.00
	27555 EXECUTIVE DRIVE, SUITE 250					
09/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/06/2026		Y		315.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	315.00

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 &	09/16/2026	1086690	GEN	DISTRICT COURT PROSECUTIONS	
85864	AMTSBUECHLER, P.C.	10/06/2026		N		784.00
	27555 EXECUTIVE DRIVE, SUITE 250					
09/14/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		10/06/2026		Y		784.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	784.00

VENDOR TOTAL: 2,085.00

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
JUNGCHRS01	FIREWRENCH OF MICHIGAN	09/23/2026	1557	GEN	FD - ENG 12 REPAIR #1557	
85893	25840 JOHNS ROAD	10/06/2026	20260680	N		556.00
09/19/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		10/06/2026		Y		556.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ENG 12 REPAIR LABOR	450.00	450.00
206-000.000-932.000	FREON R-134A	90.00	90.00
206-000.000-932.000	1 OZ SHOT A/C DYE 134A	14.95	14.95
206-000.000-932.000	TRAVEL MILES	1.05	1.05
		556.00	556.00

VENDOR TOTAL: 556.00

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
KENNEDYI01	KENNEDY INDUSTRIES, INC.	09/29/2026	652518	GEN	DPW FLYGT SBMERSIBLE PUMP /FIELD SER	
85947	P.O. BOX 930079	10/06/2026		N		37,109.00
09/14/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		10/06/2026		N		37,109.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	37,109.00

VENDOR TOTAL: 37,109.00

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
KINGKLEA01	KING KLEANERS	09/17/2026	09022026	GEN	PD UNIFORM CLEANING AUGUST 2026	
85877	5589 E. M-36 SUITE B3	10/06/2026	20260668	N		241.50
09/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		Y		241.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	PD CLEANING FEES AUGUST 2026	241.50	241.50

VENDOR TOTAL: 241.50

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
KUZNERM01	MARY C. KUZNER	09/23/2026	09232026	GEN	CLERK REIMBURSE GYM MEMBERSHIP SEPTE	
85899	P.O. BOX 1635	10/06/2026		N		100.00
09/23/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		100.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-914.001	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
LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/16/2026	15739	GEN	FD - STA 11 SUPPLIES, FOAM CAR WASH/	
85855	PO BOX 1000	10/06/2026	20260654	N		23.98
09/08/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		23.98
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	FOAM CAR WASH/WAX	23.98	23.98

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/16/2026	15745	GEN	FD - TANKER 11 MAINTENANCE #15745/1	
85854	PO BOX 1000	10/06/2026	20260655	N		69.95
09/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		69.95
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ANTIFREEZE PEAK RTU GAL	69.95	69.95

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/29/2026	15816	GEN	FD - FASTENERS-NUTS-BOLTS #15816/1	
85948	PO BOX 1000	10/06/2026	20260687	N		0.95
09/24/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		0.95
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	FASTENERS-NUTS-BOLTS	0.95	0.95

LAKELAND01	LAKELAND ACE HARDWARE, INC.	10/01/2026	15845	GEN	FD - CAR DIFFUSER AND HAMLTON BCH BL	
86005	PO BOX 1000	10/06/2026	20260700	N		55.98
09/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		55.98
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	MINICARDFISER CRISP LAUN	5.99	5.99
206-000.000-752.000	HAM BCH BLENDER	49.99	49.99
		55.98	

VENDOR TOTAL: 150.86

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
LAKESIDESV	LAKESIDE SERVICE COMPANY	09/29/2026	2689800554	GEN	TWP/PD / SEN CTRFURNACE FILTERS	
85949	4367 S. OLD US HWY 23	10/06/2026		N		298.24
09/09/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		10/06/2026		Y		298.24
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	112.80
101-820.000-930.001	MAINTENANCE COMM CENTER	147.84
207-000.000-930.002	MAINTENANCE POLICE BUILDING	37.60
		298.24

VENDOR TOTAL: 298.24

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
LAWAUTOBD1	LAWRENCE AUTO BODY, INC.	09/17/2026	16267	GEN	PD DEDUCTIBLE FOR 7007 CLAIM NO 2602	
85879	306 WEST GRAND RIVER	10/06/2026	20260555	N		250.00
07/24/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	7007 DEDUCTIBLE CLAIM NO 2602506	250.00	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
LAWAUTOBD1	LAWRENCE AUTO BODY, INC.	09/29/2026	16337	GEN	PD DEDUCTIBLE FOR 2019 JEEP CHEROKE	
85951	306 WEST GRAND RIVER	10/06/2026	20260691	N		250.00
09/24/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	DEDUCTIBLE INV 16337	250.00	250.00

VENDOR TOTAL: 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
LEIN01	STATE OF MICHIGAN	10/01/2026	551-681677	GEN	PD GATEWAY TO GATEWAY VPN CONNECTION	
86008	MI STATE POLICE - CASHIERS OFFICE P.O. BOX 30266	10/06/2026	20260705	N		552.00
09/29/2026	LANSING MI, 48909	/ /	0.0000	N		0.00
		10/06/2026		N		552.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	GATEWAY TO GATEWAY VPN	552.00	552.00

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:	552.00
LEORTC	LAW ENFORCEMENT REGIONAL TRAINING C	09/23/2026	7312	GEN	PD TRAINING KOZOWICZ	
85897	2100 W. THOMPSON RD ROOM 1403	10/06/2026	20260683	N		130.00
09/14/2026	FENTON MI, 48430	/ /	0.0000	N		0.00
		10/06/2026		N		130.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
207-000.000-916.000	CRIME PREVENTION STRATEGIES FOR EDUC FAC			130.00	130.00	
					VENDOR TOTAL:	130.00
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/23/2026	15214	GEN	SEN CTR TRANSPORTATION JULY 26	
85898	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	10/06/2026		N		2,070.00
09/11/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		10/06/2026		N		2,070.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-820.000-801.000	CONTRACTUAL SERVICES			2,070.00		
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/23/2026	15311	GEN	SEN CTR TRANSPORTATION AUG 26	
85905	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	10/06/2026		N		2,070.00
09/18/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		10/06/2026		N		2,070.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-820.000-801.000	CONTRACTUAL SERVICES			2,070.00		
					VENDOR TOTAL:	4,140.00

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
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/16/2026	09142026	GEN	SEWER CONNECT AGREEMENT /EASEMENT GR	
85856	200 E. GRAND RIVER AVE.	10/06/2026		N		60.00
	SUITE 3					
09/14/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/06/2026		N		60.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/17/2026	09162026	GEN	SEWER AGREEMENT FERGUSON	
85880	200 E. GRAND RIVER AVE.	10/06/2026		N		30.00
	SUITE 3					
09/16/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		10/06/2026		N		30.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 90.00

MAGOCLEN	MAGLOCLEN	09/17/2026	14699	GEN	PD ANNUAL MEMBERSHIP DUES	
85868	140 TERRY DR	10/06/2026	20260572	N		400.00
	SUITE 100					
08/04/2026	NEWTOWN PA, 18940	/ /	0.0000	N		0.00
		10/06/2026		N		400.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-958.000	ANNUAL MEMBERSHIP DUES	400.00	400.00

VENDOR TOTAL: 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
MASTERCRFT	MASTERCRAFT PLUMBING INC.	10/01/2026	33005	GEN	FD - STA 11 & 12 PLUMBING INSTALL QC	
86006	7879 E. M-36	10/06/2026	20260694	N		3,390.00
09/16/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/06/2026		N		3,390.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 12 INSTALL STERLING QCRO50 W PUMP	1,495.00	1,495.00
206-000.000-930.003	STA 11 INS QCRO50 WPUMP, FAUCET, 2ND LIN	1,895.00	1,895.00
		3,390.00	

VENDOR TOTAL: 3,390.00

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
MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	09/29/2026	00183602-4	GEN	2026-09	
85952	1134 MUNICIPAL WAY	10/06/2026		N		57,199.57
09/30/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		10/06/2026		N		57,199.57
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.800	MUNICIPAL EMPLOYEES RETIREMENT	12,523.57
207-000.000-716.000	DEFINED CONTRIBUTION	44,676.00
		57,199.57

VENDOR TOTAL: 57,199.57

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MES,INC.	MES I ACQUISITION INC.	09/16/2026	IN2587150	GEN	FD - FIREDEX GLOVES #IN2587150	
85861	PO BOX 851792	10/06/2026	20260659	N		3,641.08
09/14/2026	MINNEAPOLIS MN, 55485	/ /	0.0000	N		0.00
		10/06/2026		Y		3,641.08
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.100	G2LMD - 3D LEATHER GLOVE - GAUNTLET	1,450.00	1,450.00
206-000.000-768.100	G2LLG - 3D LEATHER GLOVE - GAUNTLET	1,450.00	1,450.00
206-000.000-768.100	G2LXL - 3D LEATHER GLOVE - GAUNTLET	725.00	725.00
206-000.000-768.100	SHIPPING	16.08	16.08
		3,641.08	3,641.08

VENDOR TOTAL: 3,641.08

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
MICHAMMOCO	MICHIGAN AMMO LLC	10/01/2026	3479	GEN	PD AMMUNITION	
86007	4680 HIGH ST.	10/06/2026	20260623	N		4,625.00
09/24/2026	ECORSE MI, 48229	/ /	0.0000	N		0.00
		10/06/2026		Y		4,625.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.100	AMMUNITION	4,625.00	4,625.00

VENDOR TOTAL: 4,625.00

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	09/23/2026	09222026	GEN	PAYROLL 09/07/26-09/20/26 PAYDATE 09	
85900	P.O. BOX 30350	09/24/2026		N		1,619.08
09/22/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		09/24/2026		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
MIMUNICI02	MICHIGAN MUNICIPAL LEAGUE	09/29/2026	0015954	GEN	RENEWAL 07.01.26-06.30.27	
85953	PO BOX 7409	10/06/2026		N		225.00
09/15/2026	ANN ARBOR MI, 48107-7409	/ /	0.0000	N		0.00
		10/06/2026		N		225.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	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
MISC REFUN 85976 09/30/2026	ERICA BROWNLEE 3565 RUSH LAKE RD PINCKNEY MI, 48169	09/30/2026 10/06/2026 / / 10/06/2026	09302026 0.0000	GEN N Y N	REFUND DEPOSIT-COMMUNITY CENTER USE	250.00 0.00 250.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-820.000-651.001	SENIOR CENTER RENTALS				250.00	
					VENDOR TOTAL:	250.00
MOMENTUMTR 85954 09/10/2026	MOMENTUM TREE EXPERTS 31100 WELLINGTON DR. APT.#8207 NOVI MI, 48377	09/29/2026 10/06/2026 / / 10/06/2026	03939-1 0.0000	GEN N N N	4849 GALLAGHER FALLEN TREE BLOCKING	2,169.11 0.00 2,169.11
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-703.000-967.000	SPECIAL PROJECTS				2,169.11	
MOMENTUMTR 85955 09/21/2026	MOMENTUM TREE EXPERTS 31100 WELLINGTON DR. APT.#8207 NOVI MI, 48377	09/29/2026 10/06/2026 / / 10/06/2026	04004-1 0.0000	GEN N N N	DEBRIS REMOVAL-TREE	2,322.41 0.00 2,322.41
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-703.000-967.000	SPECIAL PROJECTS				2,322.41	
					VENDOR TOTAL:	4,491.52

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
MYERSEXC01	BOB MYERS EXCAVATING INC	09/16/2026	2024-674	GEN	CAMPBELL DR GRADE 09.01.26	
85839	8111 HAMMEL ROAD	10/06/2026		N		325.00
09/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		325.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
281-000.000-802.000	ROAD IMPROVEMENT				325.00	
MYERSEXC01	BOB MYERS EXCAVATING INC	09/16/2026	2024-675	GEN	COMMUNITY DR GRADE 09.01.26	
85840	8111 HAMMEL ROAD	10/06/2026		N		300.00
09/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		300.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
276-000.000-802.000	ROAD IMPROVEMENT				300.00	
MYERSEXC01	BOB MYERS EXCAVATING INC	09/16/2026	2024-676	GEN	ISLAND SHORE DR & SCHLENKER GRADE	
85841	8111 HAMMEL ROAD	10/06/2026		N		750.00
09/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		750.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
280-000.000-802.000	ROAD IMPROVEMENT				750.00	
MYERSEXC01	BOB MYERS EXCAVATING INC	09/16/2026	2024-677	GEN	KINGSTON DR GRADE 09.02.26	
85833	8111 HAMMEL ROAD	10/06/2026		N		1,250.00
09/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		1,250.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
283-000.000-802.000	ROAD IMPROVEMENT				1,250.00	
MYERSEXC01	BOB MYERS EXCAVATING INC	09/16/2026	2024-678	GEN	SCOTT RD GRADE	
85843	8111 HAMMEL ROAD	10/06/2026		N		400.00
09/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/06/2026		N		400.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
273-000.000-802.000	ROAD IMPROVEMENT				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
MYERSEXC01 85844 09/08/2026	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	09/16/2026 10/06/2026 / / 10/06/2026	2024-679 0.0000	GEN N N N	WINANS DR GRADE 09.01	 490.00 0.00 490.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
284-000.000-802.000	ROAD IMPROVEMENT			490.00		
MYERSEXC01 85842 09/08/2026	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	09/16/2026 10/06/2026 / / 10/06/2026	2024-680 0.0000	GEN N N N	RIVERSIDE, CENTURY, LAGOON AND RADIA	 2,915.00 0.00 2,915.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
279-000.000-802.000	ROAD IMPROVEMENT			2,915.00		
					VENDOR TOTAL:	6,430.00
OHD,LLLP 85857 09/14/2026	OHD, LLLP 2200 RESOURCE DR BIRMINGHAM AL, 35242-5457	09/16/2026 10/06/2026 / / 10/06/2026	114469 20260641 0.0000	GEN N N Y	FD - ANNUAL CALIBRATION FOR QUANTIFI	 960.00 0.00 960.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
206-000.000-931.000	QUANTIFIT2 ANNUAL CALIBRATION 2026			775.00	775.00	
206-000.000-931.000	ROUND TRIP SHIPPING			185.00	185.00	
				960.00	960.00	
					VENDOR TOTAL:	960.00
PESPRSEPTC 85968 09/30/2026	PATRICK ESPER SEPTIC 5700 EMMONS ROAD FOWLERVILLE MI, 48836	09/30/2026 10/06/2026 / / 10/06/2026	4696 0.0000	GEN N N Y	DPW SERVICE AT 9516 HAMBURG ST	 1,250.00 0.00 1,250.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			1,250.00		

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:	1,250.00
PHOENIXSAF 85881 09/16/2026	PHOENIX SAFETY OUTFITTERS, LLC P.O. BOX 20445 UPPER ARLINGTON OH, 43220	09/17/2026 10/06/2026 / / 10/06/2026	SI-170125 20260672 0.0000	GEN N N Y	FD - UNIFORM POLOS - ZERNICK #SI-170	114.88 0.00 114.88
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	S/S MEN'S POLO SHIRT, WHI	102.00	102.00
206-000.000-768.000	FREIGHT	12.88	12.88
		114.88	114.88

					VENDOR TOTAL:	114.88
PINCAUTO01 85858 09/14/2026	PINCKNEY AUTO WASH, LLC PO BOX 881 1090 E M-36 PINCKNEY MI, 48169	09/16/2026 10/06/2026 / / 10/06/2026	09142026 0.0000	GEN N N Y	AUTO WASH AUGUST 26	228.00 0.00 228.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	192.00
590-527.000-932.000	VEHICLE MAINTENANCE	18.00
206-000.000-932.000	VEHICLE MAINTENANCE	12.00
101-265.000-932.000	VEHICLE MAINTENANCE	6.00
		228.00

	VENDOR TOTAL:	228.00

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	09/16/2026	10754398	GEN	PROF SERVICES PERTAINING TO AUDIT FY	
85859	100 NORTH TRYON ST	10/06/2026		N		14,264.25
09/09/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/06/2026		N		14,264.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	6,305.00
207-000.000-801.000	CONTRACTUAL SERVICES	1,325.00
206-000.000-801.000	CONTRACTUAL SERVICES	1,325.00
204-000.000-801.000	CONTRACTUAL SERVICES	660.00
590-527.000-801.000	CONTRACTUAL SERVICES	3,970.00
101-275.000-954.000	AUDIT	679.25
		14,264.25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PLANTEMO01	PLANTE & MORAN, PLLC	09/29/2026	10755728	GEN	PROGRESS INVOICE AUDIT FY END 06.30.	
85958	100 NORTH TRYON ST	10/06/2026		N		18,858.00
09/16/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/06/2026		N		18,858.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	7,900.00
207-000.000-801.000	CONTRACTUAL SERVICES	1,800.00
206-000.000-801.000	CONTRACTUAL SERVICES	1,800.00
204-000.000-801.000	CONTRACTUAL SERVICES	4,500.00
590-527.000-801.000	CONTRACTUAL SERVICES	1,960.00
101-275.000-954.000	AUDIT	898.00
		18,858.00

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	09/29/2026	10756537	GEN	PROF SERVICES THROUGH SEPT 15, 26	
85957	100 NORTH TRYON ST	10/06/2026		N		9,400.00
09/18/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/06/2026		N		9,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-801.000	CONTRACTUAL SERVICES	9,400.00

VENDOR TOTAL: 42,522.25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
PROGRSIVAE	PROGRESSIVE AE, INC.	10/01/2026	00211701	GEN	ZUKEY-STRAWBERRY-GALLAGHER HAMBURG T	
85995	1811 4 MILE ROAD NE	10/06/2026		N		3,687.50
09/30/2026	GRAND RAPIDS MI, 49525	/ /	0.0000	N		0.00
		10/06/2026		Y		3,687.50
Open						

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	3,687.50

VENDOR TOTAL: 3,687.50

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
PROTECHSAL	PRO-TECH SALES	09/16/2026	INV6730	GEN	PD VEST & UNIFORM ACCESSORIES - BROM	
85860	1313 WEST BAGLEY ROAD	10/06/2026	20260598	N		1,805.00
09/15/2026	BEREA OH, 44017	/ /	0.0000	N		0.00
		10/06/2026		N		1,805.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	SV-ATOMA II BLK TACTIK-COMPLETE VEST	850.00	850.00
207-000.000-980.000	3802C-SH-MC-L LEVEL III STAND ALONE	900.00	900.00
207-000.000-980.000	HAND CUFF POUCH	30.00	30.00
207-000.000-980.000	S&H	25.00	25.00
		1,805.00	1,805.00

VENDOR TOTAL: 1,805.00

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
REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	09/16/2026	34566832425	GEN	DPW BOOTS R WARD	
85862	P.O. BOX 844329	10/06/2026		N		250.00
09/09/2026	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		10/06/2026		N		250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00

VENDOR TOTAL: 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
RESRVEACCT 85903 09/17/2026	RESERVE ACCOUNT PO BOX 981023 BOSTON MA, 02298-1023	09/23/2026 10/06/2026 / / 10/06/2026	09172026 0.0000	GEN N N N	POSTAGE	 5,000.00 0.00 5,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-851.000	POSTAGE	5,000.00

VENDOR TOTAL: 5,000.00

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
REVIZELLC 85960 09/24/2026	REVIZE LLC 150 KIRTS BLVD., SUITE B TROY MI, 48084	09/29/2026 10/06/2026 / / 10/06/2026	25015 0.0000	GEN N N Y	IT REVIZE WEBSITE ANNUAL FEE 09.25.2	 2,880.00 0.00 2,880.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	2,880.00

VENDOR TOTAL: 2,880.00

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
RHINOLNDS1 86010 09/23/2026	RHINO SEED & LANDSCAPE, LLC 850 N. OLD US HWY. 23 BRIGHTON MI, 48114	10/01/2026 10/06/2026 / / 10/06/2026	6048963 0.0000	GEN N N Y	M-36 & MERRILL RD -HAMBURG TWP SIGN-	 949.33 0.00 949.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	949.33

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
RHINOLNDS1 86009 09/24/2026	RHINO SEED & LANDSCAPE, LLC 850 N. OLD US HWY. 23 BRIGHTON MI, 48114	10/01/2026 10/06/2026 / / 10/06/2026	6049036 0.0000	GEN N N Y	M-36 & MERRILL-HAMBURG TWP SIGN EROS	 766.48 0.00 766.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	766.48

VENDOR TOTAL: 1,715.81

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
RIDGE 85931 09/18/2026	BRIAN RIDGE ,	09/29/2026 10/06/2026 / / 10/06/2026	09232026 0.0000	GEN N N N	DPW GYM REIMBURSEMENT SEPT 26	25.08 25.08 0.00 25.08
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 25.08

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
RIGHTAWAY 85806 09/03/2026	RIGHT AWAY REPAIR 7676 RUSHTON ROAD BRIGHTON MI, 48116	09/14/2026 10/06/2026 / / 10/06/2026	261449 20260647 0.0000	GEN N N N	FD - ENGINE 11 REPAIR #261449	1,946.09 0.00 1,946.09
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	DIAGNOSE ROAD CALL, LEFT REAR AIR BAG	198.89	198.89
206-000.000-932.000	AIR BAG REMOVAL AND REPAIR	1,538.37	1,538.37
206-000.000-932.000	SHOP SUPPLIES	208.83	208.83
		1,946.09	1,946.09

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
RIGHTAWAY 85810 09/08/2026	RIGHT AWAY REPAIR 7676 RUSHTON ROAD BRIGHTON MI, 48116	09/14/2026 10/06/2026 / / 10/06/2026	261482 20260651 0.0000	GEN N N N	FD - TANKER 11 REPAIR #261482	686.17 0.00 686.17
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	DIAGNOSE, ROAD CALL AND LABOR FOR BRAKES	596.67	596.67
206-000.000-932.000	RO FEES, SHOP SUPPLIES	89.50	89.50
		686.17	686.17

VENDOR TOTAL: 2,632.26

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 85961 09/14/2026	ROBERT PEARCE II 10974 FAWN DR. WHITMORE LAKE MI, 48189	09/29/2026 10/06/2026 / / 10/06/2026	09142026 0.0000	GEN N N Y	SALT SHED DOOR/ REMOVE SIDING-REFRAM	3,400.00 0.00 3,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,400.00

VENDOR TOTAL: 3,400.00

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
SAMUELS EX 85990 09/29/2026	HENRY HUNTER SAMUELS 600 MOWER RD PINCKNEY MI, 48169	09/30/2026 10/06/2026 / / 10/06/2026	1116 0.0000	GEN N N N	M-36 & MERRILL -HAMBURG TWP SIGN	11,750.00 0.00 11,750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	400.00
101-275.000-946.000	ENGINEERING SERVICES	5,500.00
101-275.000-946.000	ENGINEERING SERVICES	2,850.00
101-275.000-946.000	ENGINEERING SERVICES	3,000.00
		11,750.00

VENDOR TOTAL: 11,750.00

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
SARAH THOR 85901 09/23/2026	SARAH THORNTON 746 PINEGATE DRIVE FOWLERVILLE MI, 48836	09/23/2026 10/03/2026 / / 10/06/2026	09232026 0.0000	GEN N N N	TREASURY MILEAGE REIMBURSEMENT	118.77 0.00 118.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	118.77

VENDOR TOTAL: 118.77

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
SEWSUCCESS	SEW SUCCESSFIL INC	10/01/2026	3875	GEN	FD - UNIFORM SHIRTS, OCTOBER #3875	
86011	9245 BERNICE DR	10/06/2026	20260696	N		1,063.00
09/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		1,063.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	T SHIRTS/UNIFORM, BRST CANCER AWARENESS	790.00	790.00
206-000.000-768.000	SAME 2XL-3XL	273.00	273.00
		1,063.00	1,063.00

VENDOR TOTAL: 1,063.00

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
SPRINGFIEL	SPRINGFIELD URGENT CARE PLLC	10/01/2026	1361K31854	GEN	PRE-EMPLOYMENT PHYSICAL-NO DRUG TEST	
85993	320 TOWN CENTER BLVD. STE. C-101	10/06/2026		N		99.00
09/21/2026	WHITE LAKE MI, 48386-2183	/ /	0.0000	N		0.00
		10/06/2026		N		99.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	99.00

VENDOR TOTAL: 99.00

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
STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	10/01/2026	09625-09636	GEN	SEN CTR 3/4 LIMESTONE 3 YD/ 3" CRUSH	
86012	23423 GRISWOLD RD	10/06/2026		N		527.25
09/26/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		10/06/2026		N		527.25
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-937.000	IMPROVEMENTS	527.25

VENDOR TOTAL: 527.25

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/16/2026	6936804	GEN	FD - STA 12 COPIER CHARGES #6936804	
85866	PO BOX 927	10/06/2026	20260658	N		17.95
09/02/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		10/06/2026		Y		17.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-801.000	BW COPIES	2.13	2.13
206-000.000-801.000	FREIGHT SURCHARGE 08.06.26-09.05.26	7.00	7.00
206-000.000-801.000	CLR COPIES	8.82	8.82
		17.95	17.95

VENDOR TOTAL: 17.95

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
TOTALENERG	TELOCIN	09/29/2026	INV169802	GEN	WWTP HAMBURG MAINTENANCE	
85967	200 S WASHINGTON ST	10/06/2026		N		1,001.00
	SUITE 305					
09/16/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/06/2026		Y		1,001.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	1,001.00

TOTALENERG	TELOCIN	09/17/2026	INV169803	GEN	PD GENERATOR MAINTENANCE	
85878	200 S WASHINGTON ST	10/06/2026	20260669	N		760.00
	SUITE 305					
09/16/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/06/2026		Y		760.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	GENERATOR MAINT	760.00	760.00

TOTALENERG	TELOCIN	09/17/2026	INV169805	GEN	FD - STA 12 GENERATOR INSPECTION/MAI	
85882	200 S WASHINGTON ST	10/06/2026	20260670	N		459.00
	SUITE 305					
09/16/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/06/2026		Y		459.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	STA 12 GENERATOR INSP/MAINTENANCE	459.00	459.00

TOTALENERG	TELOCIN	09/29/2026	INV169879	GEN	DPW HAMBURG-KRESS MAINTENANCE	
85966	200 S WASHINGTON ST	10/06/2026		N		760.00
	SUITE 305					
09/17/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/06/2026		Y		760.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	760.00

TOTALENERG	TELOCIN	09/23/2026	INV169942	GEN	FD - STATION 11 GENERATOR REPAIR/MAI	
85902	200 S WASHINGTON ST	10/06/2026	20260679	N		760.00
	SUITE 305					
09/17/2026	GREEN BAY WI, 54301	/ /	0.0000	N		

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
		10/06/2026		Y		760.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
206-000.000-931.000	STA 11 GENERATOR REPAIR/MAINTENANCE			760.00	760.00	
TOTALENERG	TELOCIN	09/29/2026	INV169948	GEN	DPW HAMBURG PORTABLE 6400 M36 MAINTE	
85965	200 S WASHINGTON ST	10/06/2026		N		760.00
	SUITE 305					
09/17/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		10/06/2026		Y		760.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-931.000	EQUIPMENT MAINT/REPAIR			760.00		
					VENDOR TOTAL:	4,500.00
TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/29/2026	35099	GEN	B&G UNIFORMS D HOEPPNER	
85962	DEPT. 30 - 1203021934	10/06/2026		N		233.89
	PO BOX 78004					
09/20/2026	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		10/06/2026		Y		233.89
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-265.000-768.000	UNIFORMS/ACCESSORIES			233.89		
					VENDOR TOTAL:	233.89
USABLUEB01	HD SUPPLY, INC.	09/29/2026	INV01169545	GEN	DPW MAGNETOMATIC PIPE LOCATOR	
85963	PO BOX 9004	10/06/2026		N		146.32
09/22/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		10/06/2026		N		146.32
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			146.32		
					VENDOR TOTAL:	146.32

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
VERIZONW01	VERIZON WIRELESS	09/29/2026	6154122526	GEN	08/23/26-09/22/26	
85964	PO BOX 15062	10/06/2026		N		173.59
09/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		10/06/2026		N		173.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	93.53
207-000.000-853.000	PHONE/COMM/INTERNET	80.06
		173.59

VENDOR TOTAL: 173.59

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
WARDRY	RYAN WARD	10/01/2026	10012026	GEN	DPW GYM REIMBURSEMENT SEPT 26	
85991		10/06/2026		N		25.08
10/01/2026	,	/ /	0.0000	N		0.00
		10/06/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 25.08

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
WCAASSESSG	WCA ASSESSING LLC	09/15/2026	09142026	GEN	ASSESSMENT SERVICES OCTOBER 2026	
85817	38110 N. EXECUTIVE #100	10/06/2026		N		25,412.58
09/14/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		10/06/2026		Y		25,412.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	25,412.58

VENDOR TOTAL: 25,412.58

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
WONDERMARN	WONDERLAND MARINE WEST, INC.	09/16/2026	IN029764	GEN	PD GAS FOR BOAT	
85867	8789 MCGREGOR RD	10/06/2026	20260662	N		46.70
08/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/06/2026		N		46.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL	46.70	46.70

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
					VENDOR TOTAL:	46.70
					TOTAL - ALL VENDORS:	580,074.88

INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 07/01/2026 - 10/31/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,975.95	
101-000.000-073.002	DISABILITY - LIBRARY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	181.16	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,595.00	
101-000.000-073.004	LIFE INSURANCE - LIBRARY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	27.52	
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	MICHIGAN STATE DISBURSEMEN	PAYROLL 09/07/26-09/20/26 PAYDATE 09/24	1,619.08	
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCT	DART TEAM	09/2026	235.00	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,038.63	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0001 10/01/26-10/31/	1,001.68	
101-000.000-231.420	VOL. LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0002-000 10.01.26-10.31.26	1,203.13	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	15,631.60	
101-000.000-231.800	MUNICIPAL EMPLOYEES RETIREMENT	MUNICIPAL EMPLOYEE'S RETIF	2026-09	12,523.57	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	1,128.31	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	GABRIELLE RAE FOLEY	SEN CTR COOKIES (120)	69.00	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	84.93	
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	IMEG CONSULTANTS CORP	LAKELAND TRAIL APTS SITE PLAN	237.00	
101-000.000-279.991	WHITEWATER EXPRESS CAR WASH	IMEG CONSULTANTS CORP	CHILSON COMMONS CARWASH SITE PLAN	330.00	
		Total For Dept 000.000		42,881.56	
Dept 101.000 Township Board					
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	357.10	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 08/31/26	340.00	
101-101.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	MARY ANN & STEVEN LAMKIN	315.00	
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	MICHIGAN MUNICIPAL LEAGUE	RENEWAL 07.01.26-06.30.27	225.00	
		Total For Dept 101.000 Township Board		1,237.10	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	480.13	
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	2,511.19	
101-171.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	53.06	
101-171.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	7.74	
		Total For Dept 171.000 Township Supervisor		3,052.12	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	736.07	
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,042.11	
101-201.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	80.63	
101-201.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	13.76	
101-201.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROF SERVICES THROUGH SEPT 15, 26	9,400.00	
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JESSICA KRAFT	ACCOUNTING GYM REIMBURSEMENT AUGUST & S	112.00	
		Total For Dept 201.000 ACCOUNTING		13,384.57	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	909.24	
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	4,616.50	
101-215.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	100.51	
101-215.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	15.82	
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	MARY C. KUZNER	CLERK REIMBURSE GYM MEMBERSHIP SEPTEMBE	100.00	
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	300.00	
		Total For Dept 215.000 CLERK'S OFFICE		6,042.07	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	627.90	
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,201.35	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	65.34	
101-228.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	9.63	
		Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES		3,904.22	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	159.90	
101-229.000-933.000	SOFTWARE MAINTENANCE	REVIZE LLC	IT REVIZE WEBSITE ANNUAL FEE 09.25.26-(	2,880.00	
101-229.000-980.000	CAPITAL EQUIPMENT	CDW GOVERNMENT, INC.	IT SW NSA2800 SECURE UPG+ 3YR	7,413.64	
		Total For Dept 229.000 COMPUTER/CABLE		10,453.54	
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	883.30	
101-253.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	89.58	
101-253.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	13.76	
101-253.000-851.000	POSTAGE	RESERVE ACCOUNT	POSTAGE	5,000.00	
101-253.000-861.000	MILEAGE	SARAH THORNTON	TREASURY MILEAGE REIMBURSEMENT	118.77	
101-253.000-861.000	MILEAGE	JENNIFER DANIELS	TREASURER MILEAGE / GYM REIMBURSEMENT (	31.92	
101-253.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JENNIFER DANIELS	TREASURER MILEAGE / GYM REIMBURSEMENT (	200.00	
101-253.000-955.000	SUNDRY	AMAZON CAPITAL SERVICES	AUGUST 2026	18.92	
		Total For Dept 253.000 Treasurer		6,356.25	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSMENT SERVICES OCTOBER 2026	25,412.58	
		Total For Dept 257.000 Assessing		25,412.58	
Dept 262.000 Elections					
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	627.48	
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,047.21	
101-262.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	77.09	
101-262.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	13.76	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	668.30	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	21.15	
		Total For Dept 262.000 Elections		4,454.99	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	827.31	
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,306.43	
101-265.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	73.61	
101-265.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	13.59	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULPHUR #2	632.21	
101-265.000-768.000	UNIFORMS/ACCESSORIES	TRACTOR SUPPLY CREDIT PLAN	B&G UNIFORMS D HOEPPNER	233.89	
101-265.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	TWP/SEN CTR.PD MONTHLY SERVICE SEPT 26	72.00	
101-265.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	TWP SEWER 07/01/26-09/30/26	1,060.20	
101-265.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	BG PACKER STATION SEWER 07/01/26-09/30/	171.00	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL RD 08/11/2	21.00	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL RD SHOP 08	21.00	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 3862 10405 MERRILL 08/11/26-(	21.88	
101-265.000-930.000	MAINTENANCE TWP HALL	LAKESIDE SERVICE COMPANY	TWP/PD / SEN CTRFURNACE FILTERS	112.80	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	BOULLION SALES, INC.	B&G KUBOTA MX 600 PARTS	46.76	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	CARLETON EQUIPMENT	B&G BOBCAT SERVICE	175.46	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G JOHN DEERE GATOR MAINTENANCE	127.52	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G JOHN DEERE 1575 PARTS	312.19	
101-265.000-932.000	VEHICLE MAINTENANCE	A&J'S QUICK LUBE	B&G 07 RANGER LOF	105.98	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 265.000 Township Buildings					
101-265.000-932.000	VEHICLE MAINTENANCE	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	646.75	
101-265.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	AUTO WASH AUGUST 26	6.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ROBERT PEARCE II	SALT SHED DOOR/ REMOVE SIDING-REFRAME I	3,400.00	
		Total For Dept 265.000 Township Buildings		11,387.58	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	TWP BOTTLED WATER (7)	51.24	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	B&G BOTTLED WATER	14.64	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	TWP BOTTLED WATER (1)	7.32	
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	AUGUST 2026	178.31	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	APPLIED INNOVATION	CONTRACT BASE RATE 09/05/26-10/04/26	359.98	
101-275.000-759.000	VEHICLE FUEL	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	27.96	
101-275.000-946.000	ENGINEERING SERVICES	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	220.00	
101-275.000-946.000	ENGINEERING SERVICES	HENRY HUNTER SAMUELS	M-36 & MERRILL -HAMBURG TWP SIGN	11,750.00	
101-275.000-946.000	ENGINEERING SERVICES	RHINO SEED & LANDSCAPE, LI	M-36 & MERRILL-HAMBURG TWP SIGN EROSION	766.48	
101-275.000-946.000	ENGINEERING SERVICES	RHINO SEED & LANDSCAPE, LI	M-36 & MERRILL RD -HAMBURG TWP SIGN-CLE	949.33	
101-275.000-954.000	AUDIT	PLANTE & MORAN, PLLC	PROF SERVICES PERTAINING TO AUDIT FY EN	6,984.25	
101-275.000-954.000	AUDIT	PLANTE & MORAN, PLLC	PROGRESS INVOICE AUDIT FY END 06.30.26	8,798.00	
		Total For Dept 275.000 OTHER EXPENSES		30,114.83	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGHTS	9100 4056 2340 STREET LIGHTS 08/01/26-0	1,629.33	
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEM UNIT	71.39	
		Total For Dept 448.000 Street Lighting		1,700.72	
Dept 567.000 CEMETERY					
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOLLAND SUPPLY INC	CEMETERY 3101 CROWN TILTED MARKER (CASE	193.74	
101-567.000-955.000	SUNDRY	COLDSPRING	CEMETERY NS-20 NICHE PLAQUE WHITE, JAME	402.82	
101-567.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	338.80	
		Total For Dept 567.000 CEMETERY		935.36	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	718.20	
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	3,042.11	
101-702.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	85.16	
101-702.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	13.76	
101-702.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 08/31/26	51.00	
		Total For Dept 702.000 PLANNING AND ZONING		3,910.23	
Dept 703.000 LAKES, RIVERS & STREAMS					
101-703.000-967.000	SPECIAL PROJECTS	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	503.79	
101-703.000-967.000	SPECIAL PROJECTS	MOMENTUM TREE EXPERTS	4849 GALLAGHER FALLEN TREE BLOCKING RIV	2,169.11	
101-703.000-967.000	SPECIAL PROJECTS	MOMENTUM TREE EXPERTS	DEBRIS REMOVAL-TREE	2,322.41	
		Total For Dept 703.000 LAKES, RIVERS & STREAMS		4,995.31	
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	225.91	
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	1,257.26	
101-751.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	29.19	
101-751.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	4.82	
101-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULPHUR #2	632.20	
101-751.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	WEST BENNETT PARK SEWER 07/01/26-09/30/	171.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 751.000 Recreation Board					
101-751.000-930.005	MAINTENANCE PARK FACILITIES	BRIGHTON ANALYTICAL, LLC	PR DRINKING WATER TEST COLIFORM	35.00	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	JAYS ASSURED PEST CONTROL	PR GEN MAINTENANCE CONCESSIONS	116.00	
101-751.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	646.54	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	AMAZON CAPITAL SERVICES	AUGUST 2026	78.36	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	594.23	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	3,929.55	
		Total For Dept 751.000 Recreation Board		7,720.06	
Dept 800.000 LAKELAND TRAIL					
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		37.74	
Dept 820.000 SENIOR CENTER					
101-820.000-651.001	SENIOR CENTER RENTALS	ERICA BROWNLEE	REFUND DEPOSIT-COMMUNITY CENTER USE 09/	250.00	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	391.77	
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	2,286.68	
101-820.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	43.00	
101-820.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	6.88	
101-820.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	TWP/SEN CTR.PD MONTHLY SERVICE SEPT 26	72.00	
101-820.000-801.000	CONTRACTUAL SERVICES	LIVINGSTON COUNTY TREASURE	SEN CTR TRANSPORTATION JULY 26	2,070.00	
101-820.000-801.000	CONTRACTUAL SERVICES	LIVINGSTON COUNTY TREASURE	SEN CTR TRANSPORTATION AUG 26	2,070.00	
101-820.000-804.000	SENIOR PROGRAMS	ALPINE FLORIST AND GIFTS,	SEN CTR BIRTHDAY FLOWERS JUNE, JULY, AU	127.50	
101-820.000-804.000	SENIOR PROGRAMS	AMAZON CAPITAL SERVICES	AUGUST 2026	500.27	
101-820.000-804.000	SENIOR PROGRAMS	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	49.67	
101-820.000-804.000	SENIOR PROGRAMS	SHEILA CURBY	SEN CTR GUIDED INSTRUCTION PAINT CLASS	500.00	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	AMAZON CAPITAL SERVICES	AUGUST 2026	117.09	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	APPLIED INNOVATION	SEN CTR CONTRACT BASE 09/21/26-10/20/26	273.63	
101-820.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	SENIOR CENTER SEWER 07/01/26-09/30/26	482.22	
101-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0694 10407 MERRILL 08/11/26-	28.10	
101-820.000-930.001	MAINTENANCE COMM CENTER	LAKESIDE SERVICE COMPANY	TWP/PD / SEN CTRFURNACE FILTERS	147.84	
101-820.000-937.000	IMPROVEMENTS	STONE DEPOT LANDSCAPE SUPI	SEN CTR 3/4 LIMESTONE 3 YD/ 3" CRUSHED	527.25	
		Total For Dept 820.000 SENIOR CENTER		9,943.90	
		Total For Fund 101 General Fund		187,924.73	
Fund 204 Road Fund					
Dept 000.000					
204-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROF SERVICES PERTAINING TO AUDIT FY EN	660.00	
204-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROGRESS INVOICE AUDIT FY END 06.30.26	4,500.00	
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	DUST CONTROL	4,131.62	
204-000.000-805.000	CHLORIDING	CHLORIDE SOLUTIONS, LLC	DUST CONTROL	2,414.12	
		Total For Dept 000.000		11,705.74	
		Total For Fund 204 Road Fund		11,705.74	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	435.96	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	718.44	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0001 10/01/26-10/31/	29,814.71	
206-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	566.33	
206-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	94.94	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	FD - STA 12 BOTTLED WATER (15)	109.80	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	FD BOTTLED WATER (3)	20.97	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	FD - STA 11 BOTTLED WATER #72052396	65.88	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	FD BOTTLED WATER (3)	21.96	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	FD - STA 12 BOTTLED WATER (5) #7642720	36.60	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	AUGUST 2026	156.27	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - STA 11 SUPPLIES, FOAM CAR WASH/WA	23.98	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - FASTENERS-NUTS-BOLTS #15816/1	0.95	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, INC	FD - CAR DIFFUSER AND HAMLTON BCH BLEN	55.98	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	ECONOPRINT INC.	FD - FIELD NOTES #76124	1,445.48	
206-000.000-768.000	UNIFORMS/ACCESSORIES	AMAZON CAPITAL SERVICES	AUGUST 2026	320.00	
206-000.000-768.000	UNIFORMS/ACCESSORIES	HOUSE SCREEN PRINTING LLC	FD - YELLOW ROSE CAMPAIGN T SHIRTS #00	766.00	
206-000.000-768.000	UNIFORMS/ACCESSORIES	PHOENIX SAFETY OUTFITTERS,	FD - UNIFORM POLOS - ZERNICK #SI-17012	114.88	
206-000.000-768.000	UNIFORMS/ACCESSORIES	SEW SUCCESSFIL INC	FD - UNIFORM SHIRTS, OCTOBER #3875	1,063.00	
206-000.000-768.100	TURN OUT GEAR	MES I ACQUISITION INC.	FD - FIREDEX GLOVES #IN2587150	3,641.08	
206-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROF SERVICES PERTAINING TO AUDIT FY EN	1,325.00	
206-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROGRESS INVOICE AUDIT FY END 06.30.26	1,800.00	
206-000.000-801.000	CONTRACTUAL SERVICES	TOSHIBA BUSINESS SOLUTIONS	FD - STA 12 COPIER CHARGES #6936804	17.95	
206-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 08/31/26	459.00	
206-000.000-916.000	TRAINING	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	(648.18)	
206-000.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	FD 10100 VETERAN'S MEMORIAL SEWER CHAR	684.00	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEM 08/2	1,500.60	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 08/25/2	26.05	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 7602 CHILSON 08/26/26-0	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 2789 E M36 08/26/26-09/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY 08/26/2	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0879 6 6730 STRAWBERRY 08/26/2	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 08/26/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0878 8 9470 CHILSON 08/26/26-0	24.58	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 3979 7285 10100 VETERANS MEM HWY08	136.24	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0645 3666 E M36 08/11/26-09/0	76.86	
206-000.000-930.003	MAINTENANCE FIRE HALL	CREATURE CONTROL	FD - PEST CONTROL STA 11 #87138	149.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	MASTERCRAFT PLUMBING INC.	FD - STA 11 & 12 PLUMBING INSTALL QCRO5	3,390.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	OHD, LLLP	FD - ANNUAL CALIBRATION FOR QUANTIFIT2	960.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	FD - STA 12 GENERATOR INSPECTION/MAINTE	459.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	FD - STATION 11 GENERATOR REPAIR/MAINTE	760.00	
206-000.000-932.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	AUGUST 2026	(69.57)	
206-000.000-932.000	VEHICLE MAINTENANCE	C.S.TROJAN & ASSOC. INC.	FD - F150 VEH MAINTENANCE, WHELEN TRACE	1,475.00	
206-000.000-932.000	VEHICLE MAINTENANCE	CORRIGAN TOWING	FD - BLUE CAP DEF FOR STATION 11 #87964	179.90	
206-000.000-932.000	VEHICLE MAINTENANCE	FIREWRENCH OF MICHIGAN	FD - ENG 12 REPAIR #1557	556.00	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - MAGNETIC SWITCH FOR DOOR AND ACTUA	708.76	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - SWITCH FOR VEHICLE REPAIR #003466	175.80	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - VEH LIGHTS #003363	181.42	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - VEH LIGHTS AND BRACKET #003376	305.26	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - TANKER 11 MAINTENANCE #15745/1	69.95	
206-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	AUTO WASH AUGUST 26	12.00	
206-000.000-932.000	VEHICLE MAINTENANCE	RIGHT AWAY REPAIR	FD - TANKER 11 REPAIR #261482	686.17	
206-000.000-932.000	VEHICLE MAINTENANCE	RIGHT AWAY REPAIR	FD - ENGINE 11 REPAIR #261449	1,946.09	
206-000.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	54.22	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	185.98	
206-000.000-967.000	SPECIAL PROJECTS	AMAZON CAPITAL SERVICES	AUGUST 2026	377.49	
		Total For Dept 000.000		57,560.24	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
		Total For Fund 206 Fire Fund		57,560.24	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-250.000	BONDS - POLICE	53RD DISTRICT COURT - HOWE	PD INTERIM BOND/ NICOLE RAE MARSH DOCKE	1,000.00	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	1,379.40	
207-000.000-716.000	DEFINED CONTRIBUTION	MUNICIPAL EMPLOYEE'S RETIF	2026-09	44,676.00	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	18,823.21	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0001 10/01/26-10/31/	19,031.17	
207-000.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	741.23	
207-000.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	118.68	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	AUGUST 2026	1,466.12	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	BOUND TREE MEDICAL, LLC	PD AED DIFIB PADS	385.45	
207-000.000-752.100	AMMUNITION	MICHIGAN AMMO LLC	PD AMMUNITION	4,625.00	
207-000.000-759.000	VEHICLE FUEL	WONDERLAND MARINE WEST, IN	PD GAS FOR BOAT	46.70	
207-000.000-768.000	UNIFORMS/ACCESSORIES	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	148.67	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GALLS, LLC	UNIFORM S & ACCESSORIES	191.52	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GALLS, LLC	UNIFORM S & ACCESSORIES	103.97	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GALLS, LLC	PD UNIFORMS - DUTY HOLSTER FOR TASER 7	178.20	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNIFORM SHOES - DUFFANY	149.99	
207-000.000-768.000	UNIFORMS/ACCESSORIES	HURON VALLEY GUNS, LLC	PD UNIFORMS & ACCESSORIES DEBOTTIS	558.94	
207-000.000-768.500	UNIFORM CLEANING	KING KLEANERS	PD UNIFORM CLEANING AUGUST 2026	241.50	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE (6) DELIVERY AND DEPOSIT	69.93	
207-000.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	TWP/SEN CTR.PD MONTHLY SERVICE SEPT 26	92.00	
207-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROF SERVICES PERTAINING TO AUDIT FY EN	1,325.00	
207-000.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROGRESS INVOICE AUDIT FY END 06.30.26	1,800.00	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS THROUGH 08/31/26	136.00	
207-000.000-826.000	LEGAL FEES	ROSATI, SCHULTZ, JOPPICH &	DISTRICT COURT PROSECUTIONS	784.00	
207-000.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	08/23/26-09/22/26	80.06	
207-000.000-916.000	TRAINING	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	(3,102.25)	
207-000.000-916.000	TRAINING	JOHN E REID AND ASSOCIATES	TRAINING - HUCK	875.00	
207-000.000-916.000	TRAINING	LAW ENFORCEMENT REGIONAL T	PD TRAINING KOZOWICZ	130.00	
207-000.000-917.000	SEWER USAGE	HAMBURG TOWNSHIP TREASURER	PD 10409 MERRILL RD SEWER 07/01/26-09/3	1,214.10	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 2971 10405 MERRILL RD 08/11/2	54.21	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	BJ'S HEATING & COOLING, IN	PD REPAIR TO DRAIN LINES	288.00	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	LAKESIDE SERVICE COMPANY	TWP/PD / SEN CTRFURNACE FILTERS	37.60	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	TELOCIN	PD GENERATOR MAINTENANCE	760.00	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD 7006 REMOVE EMER EQUIPMT & REINSTALI	1,740.00	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD REMOVED ALL EQUIPMENT FROM 2019 CHAF	332.50	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD REMOVED ALL EQUIPMENT FROM2020 DODGE	570.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD 2021 DODGE DURANGO VEH MAINT TRANSMI	1,572.84	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD OIL CHG & INSPECTION 2023 CHARGER 8(	99.90	
207-000.000-932.000	VEHICLE MAINTENANCE	LAWRENCE AUTO BODY, INC.	PD DEDUCTIBLE FOR 7007 CLAIM NO 260250(	250.00	
207-000.000-932.000	VEHICLE MAINTENANCE	LAWRENCE AUTO BODY, INC.	PD DEDUCTIBLE FOR 2019 JEEP CHEROKE 12(	250.00	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	AUTO WASH AUGUST 26	192.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	INSIGHT LPR LLC	PD LPR DATA HOSTING AND CELLULAR SERVIC	1,200.00	
207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK	CORE TECHNOLOGY CORPORATIC	PD ANNUAL CORE TECHNOLOGY MAINTENANCE I	2,303.84	
207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK	STATE OF MICHIGAN	PD GATEWAY TO GATEWAY VPN CONNECTION 7/	552.00	
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	MAGLOCLEN	PD ANNUAL MEMBERSHIP DUES	400.00	
207-000.000-967.000	SPECIAL PROJECTS	AMAZON CAPITAL SERVICES	AUGUST 2026	377.50	
207-000.000-967.000	SPECIAL PROJECTS	CATANIA MEDALLIC SPECIALTY	PD CHALLENGE COINS	1,312.45	
207-000.000-967.000	SPECIAL PROJECTS	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	1,250.00	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	PRO-TECH SALES	PD VEST & UNIFORM ACCESSORIES - BROMLEY	1,805.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 Police Fund					
Dept 000.000					
		Total For Dept 000.000		112,617.43	
		Total For Fund 207 Police Fund		112,617.43	
Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAD					
Dept 000.000					
252-000.000-803.000	AQUATIC WEED CONTROL	AQUA-WEED CONTROL INC.	WEED TREATMENT 08/18/26	8,420.00	
252-000.000-803.000	AQUATIC WEED CONTROL	AQUA-WEED CONTROL INC.	CHAIN OF LAKES WEED CONTROL 07/20/26	9,767.50	
252-000.000-803.000	AQUATIC WEED CONTROL	PROGRESSIVE AE, INC.	ZUKEY-STRAWBERRY-GALLAGHER HAMBURG TWP	3,687.50	
		Total For Dept 000.000		21,875.00	
		Total For Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAI		21,875.00	
Fund 273 Scott Drive ROAD SAD					
Dept 000.000					
273-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	SCOTT DR DUST CONTROL	325.00	
273-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	SCOTT RD GRADE	400.00	
		Total For Dept 000.000		725.00	
		Total For Fund 273 Scott Drive ROAD SAD		725.00	
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
276-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	COMMUNITY DR GRADE 09.01.26	300.00	
		Total For Dept 000.000		300.00	
		Total For Fund 276 Community Dr SAD - Road Maint		300.00	
Fund 279 Riverside/Century/Lagoon SAD					
Dept 000.000					
279-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	RIVERSIDE ,CENTURY, LAGOON , RADIAL DUS	2,450.00	
279-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RIVERSIDE, CENTURY, LAGOON AND RADIAL C	2,915.00	
		Total For Dept 000.000		5,365.00	
		Total For Fund 279 Riverside/Century/Lagoon SAD		5,365.00	
Fund 280 Island Shore/Schlenker SAD					
Dept 000.000					
280-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	DUST CONTROL ISLAND SHORE & SCHLENKER	1,100.00	
280-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	ISLAND SHORE DR & SCHLENKER GRADE	750.00	
		Total For Dept 000.000		1,850.00	
		Total For Fund 280 Island Shore/Schlenker SAD		1,850.00	
Fund 281 Campbell Drive SAD					
Dept 000.000					
281-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	DUST CONTROL CAMPBELL	250.00	
281-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	CAMPBELL DR GRADE 09.01.26	325.00	
		Total For Dept 000.000		575.00	
		Total For Fund 281 Campbell Drive SAD		575.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 08/26/2	176.60	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
		Total For Dept 000.000		176.60	
		Total For Fund 282 Mumford Park Lighting SAD		176.60	
Fund 283 KINGSTON DRIVE MAINTENANCE SAD					
Dept 000.000					
283-000.000-802.000	ROAD IMPROVEMENT	BIG BARNEY'S ROAD MAINTENA	KINGSTON DR AREA DUST CONTROL	1,200.00	
283-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	KINGSTON DR GRADE 09.02.26	1,250.00	
		Total For Dept 000.000		2,450.00	
		Total For Fund 283 KINGSTON DRIVE MAINTENANCE SAD		2,450.00	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	WINANS DR GRADE 09.01	490.00	
		Total For Dept 000.000		490.00	
		Total For Fund 284 Winans Drive SAD		490.00	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-198.116	10102 IMUS RD	C & E CONSTRUCTION CO., IN	GRINDER PUMP INSTALL 8822 PEBBLE CREEK	11,669.83	
		Total For Dept 000.000		11,669.83	
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,512.86	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0003 10/01/26-10/31/	11,881.57	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	MI237629/007005121/0001 10/01/26-10/31/	(2,820.61)	
590-527.000-725.100	LONG/SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	422.03	
590-527.000-725.200	LIFE INSURANCE	AMERICAN UNITED LIFE INSUF	G 00617291-0001-000 10/01/26-10/31/26	70.52	
590-527.000-751.100	GRINDER PUMP PARTS	POLAR FILAMENT	DPW FILAMENT DESIGN AND PRINT (25 PIECE	368.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	DPW BOTTLED WATER (4)	29.28	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	DPW BOTTLED WATER (1)	7.32	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	AUGUST 2026	370.41	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ED BOCK FEEDS & STUFF, L.I	DPW STRAW BALES (3)	21.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	08.06.2026-09.04.2026	160.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	DPW MAGNETOMATIC PIPE LOCATOR	146.32	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	08/17/26-09/02/26	54.94	
590-527.000-768.000	UNIFORMS/ACCESSORIES	RED WING BUSINESS ADVANTAG	DPW BOOTS R WARD	250.00	
590-527.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROF SERVICES PERTAINING TO AUDIT FY EN	3,970.00	
590-527.000-801.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	PROGRESS INVOICE AUDIT FY END 06.30.26	1,960.00	
590-527.000-843.000	MISC MEDICAL EXPENSES	SPRINGFIELD URGENT CARE PI	PRE-EMPLOYMENT PHYSICAL-NO DRUG TEST PE	99.00	
590-527.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	08/23/26-09/22/26	93.53	
590-527.000-910.000	PROFESSIONAL DEVELOPMENT	CITY OF BRIGHTON	DPW ROAD SAFETY TRAINING CLASS	116.47	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	BRIAN RIDGE	DPW GYM REIMBURSEMENT SEPT 26	25.08	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	LANCE ADAMS	DPW GYM REIMBURSEMENT	39.99	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	RYAN WARD	DPW GYM REIMBURSEMENT SEPT 26	25.08	
590-527.000-917.500	TREATMENT EXPENSE	CITY OF BRIGHTON	003055-000 SEWER HAMBURG 07/01/26-09/30	45,554.06	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 141 9399 9 6414 WINANS LAKE 08/25/	319.14	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3063 4 8520 HAMBURG RD 08/25/2	516.85	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1657 610090 HAMBURG RD 08/25/2	678.38	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS LAKE RD 08/0	40.50	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1213 6400 E M35 08/11/26-09/0	21.00	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY RD 08/11/26	82.16	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 08/11/26-09	29.86	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	DPW HAMBURG PORTABLE 6400 M36 MAINTENAN	760.00	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	DPW HAMBURG-KRESS MAINTENANCE	760.00	
590-527.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	AUTO WASH AUGUST 26	18.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	COMPREHENSIVE CONTRACTING	DPW HAMBURG STATION REPAIR	15,950.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	KENNEDY INDUSTRIES, INC.	DPW FLYGT SBMERSIBLE PUMP /FIELD SERVIC	37,109.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	PATRICK ESPER SEPTIC	DPW SERVICE AT 9516 HAMBURG ST	1,250.00	
		Total For Dept 527.000 SEWER OPERATING		123,891.74	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	WWTP BOTTLED WATER (2)	14.64	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	AUGUST 2026	104.89	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 7939 6400 E M 36 08/11/26-09/	21.00	
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	WWTP HAMBURG MAINTENANCE	1,001.00	
		Total For Dept 537.000		1,141.53	
Dept 538.000					
590-538.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF	SEWER AGREEMENT FERGUSON	30.00	
590-538.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF	SEWER CONNECT AGREEMENT /EASEMENT GRANT	60.00	
		Total For Dept 538.000		90.00	
Dept 540.000					
590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON	CITY OF BRIGHTON	004738-000 WATER HAMB PC BLUFF 07/01/26	39,667.04	
		Total For Dept 540.000		39,667.04	
		Total For Fund 590 SEWER FUND		176,460.14	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General Fund	187,924.73	
			Fund 204 Road Fund	11,705.74	
			Fund 206 Fire Fund	57,560.24	
			Fund 207 Police Fund	112,617.43	
			Fund 252 HAMBURG TWP AQ(	21,875.00	
			Fund 273 Scott Drive RO/	725.00	
			Fund 276 Community Dr S/	300.00	
			Fund 279 Riverside/Centu	5,365.00	
			Fund 280 Island Shore/Sc	1,850.00	
			Fund 281 Campbell Drive	575.00	
			Fund 282 Mumford Park L:	176.60	
			Fund 283 KINGSTON DRIVE	2,450.00	
			Fund 284 Winans Drive S/	490.00	
			Fund 590 SEWER FUND	176,460.14	
			Total For All Funds:	580,074.88	
--- TOTALS BY GL DISTRIBUTION ---					
		101-000.000-073.001	HEALTH INSURANCE - LIBR/	3,975.95	
		101-000.000-073.002	DISABILITY - LIBRARY	181.16	
		101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00	
		101-000.000-073.004	LIFE INSURANCE - LIBRARY	27.52	
		101-000.000-228.010	MI CHILD SUPPORT WITHHOI	1,619.08	
		101-000.000-231.200	DUE TO CHARITY CHARITABI	235.00	
		101-000.000-231.300	DUE TO BCBS BCBS W/H	4,040.31	
		101-000.000-231.420	VOL. LIFE INSURANCE	1,203.13	
		101-000.000-231.500	DEFERRED COMPENSATION/45	15,631.60	
		101-000.000-231.800	MUNICIPAL EMPLOYEES RETI	12,523.57	
		101-000.000-239.300	SENIOR CENTER ACTIVITY F	1,197.31	
		101-000.000-239.700	SENIOR CENTER LUNCH PROC	84.93	
		101-000.000-279.987	THE CROSSINGS AT LAKELAI	237.00	
		101-000.000-279.991	WHITEWATER EXPRESS CAR W	330.00	
		101-101.000-716.000	DEFINED CONTRIBUTION	357.10	
		101-101.000-826.000	LEGAL FEES	655.00	
		101-101.000-958.000	DUES/SUBSCRIP/RECERTIFIC	225.00	
		101-171.000-716.000	DEFINED CONTRIBUTION	480.13	
		101-171.000-718.000	HEALTH/DENTAL/VISION INS	2,511.19	
		101-171.000-725.100	LONG/SHORT TERM DISABILI	53.06	
		101-171.000-725.200	LIFE INSURANCE	7.74	
		101-201.000-716.000	DEFINED CONTRIBUTION	736.07	
		101-201.000-718.000	HEALTH/DENTAL/VISION INS	3,042.11	
		101-201.000-725.100	LONG/SHORT TERM DISABILI	80.63	
		101-201.000-725.200	LIFE INSURANCE	13.76	
		101-201.000-801.000	CONTRACTUAL SERVICES	9,400.00	
		101-201.000-914.001	GYM MEMBERSHIP REIMBURSE	112.00	
		101-215.000-716.000	DEFINED CONTRIBUTION	909.24	
		101-215.000-718.000	HEALTH/DENTAL/VISION INS	4,616.50	
		101-215.000-725.100	LONG/SHORT TERM DISABILI	100.51	
		101-215.000-725.200	LIFE INSURANCE	15.82	
		101-215.000-914.001	GYM MEMBERSHIP REIMBURSE	100.00	
		101-215.000-958.000	DUES/SUBSCRIP/RECERTIFIC	300.00	
		101-228.000-716.000	DEFINED CONTRIBUTION	627.90	
		101-228.000-718.000	HEALTH/DENTAL/VISION INS	3,201.35	
		101-228.000-725.100	LONG/SHORT TERM DISABILI	65.34	
		101-228.000-725.200	LIFE INSURANCE	9.63	
		101-229.000-933.000	SOFTWARE MAINTENANCE	3,039.90	
		101-229.000-980.000	CAPITAL EQUIPMENT	7,413.64	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-253.000-716.000	DEFINED CONTRIBUTION	883.30	
		101-253.000-725.100	LONG/SHORT TERM DISABIL	89.58	
		101-253.000-725.200	LIFE INSURANCE	13.76	
		101-253.000-851.000	POSTAGE	5,000.00	
		101-253.000-861.000	MILEAGE	150.69	
		101-253.000-914.001	GYM MEMBERSHIP REIMBURSE	200.00	
		101-253.000-955.000	SUNDRY	18.92	
		101-257.000-801.000	CONTRACTUAL SERVICES	25,412.58	
		101-262.000-716.000	DEFINED CONTRIBUTION	627.48	
		101-262.000-718.000	HEALTH/DENTAL/VISION INS	3,047.21	
		101-262.000-725.100	LONG/SHORT TERM DISABIL	77.09	
		101-262.000-725.200	LIFE INSURANCE	13.76	
		101-262.000-752.001	SUPPLIES FOR ELECTIONS	689.45	
		101-265.000-716.000	DEFINED CONTRIBUTION	827.31	
		101-265.000-718.000	HEALTH/DENTAL/VISION INS	3,306.43	
		101-265.000-725.100	LONG/SHORT TERM DISABIL	73.61	
		101-265.000-725.200	LIFE INSURANCE	13.59	
		101-265.000-758.000	DIESEL FUEL	632.21	
		101-265.000-768.000	UNIFORMS/ACCESSORIES	233.89	
		101-265.000-801.000	CONTRACTUAL SERVICES	72.00	
		101-265.000-917.000	SEWER USAGE	1,231.20	
		101-265.000-921.000	NATURAL GAS/HEAT	63.88	
		101-265.000-930.000	MAINTENANCE TWP HALL	112.80	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR	661.93	
		101-265.000-932.000	VEHICLE MAINTENANCE	758.73	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPITA	3,400.00	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPME	618.81	
		101-275.000-759.000	VEHICLE FUEL	27.96	
		101-275.000-946.000	ENGINEERING SERVICES	13,685.81	
		101-275.000-954.000	AUDIT	15,782.25	
		101-448.000-926.000	STREET LIGHTING	1,700.72	
		101-567.000-752.000	SUPPLIES & SMALL EQUIPME	193.74	
		101-567.000-955.000	SUNDRY	741.62	
		101-702.000-716.000	DEFINED CONTRIBUTION	718.20	
		101-702.000-718.000	HEALTH/DENTAL/VISION INS	3,042.11	
		101-702.000-725.100	LONG/SHORT TERM DISABIL	85.16	
		101-702.000-725.200	LIFE INSURANCE	13.76	
		101-702.000-826.000	LEGAL FEES	51.00	
		101-703.000-967.000	SPECIAL PROJECTS	4,995.31	
		101-751.000-716.000	DEFINED CONTRIBUTION	225.91	
		101-751.000-718.000	HEALTH/DENTAL/VISION INS	1,257.26	
		101-751.000-725.100	LONG/SHORT TERM DISABIL	29.19	
		101-751.000-725.200	LIFE INSURANCE	4.82	
		101-751.000-758.000	DIESEL FUEL	632.20	
		101-751.000-917.000	SEWER USAGE	171.00	
		101-751.000-930.005	MAINTENANCE PARK FACILIT	151.00	
		101-751.000-955.000	SUNDRY	646.54	
		101-751.000-967.962	SPECIAL PROJECTS - MISC	4,602.14	
		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	
		101-820.000-718.000	HEALTH/DENTAL/VISION INS	2,286.68	
		101-820.000-725.100	LONG/SHORT TERM DISABIL	43.00	
		101-820.000-725.200	LIFE INSURANCE	6.88	
		101-820.000-801.000	CONTRACTUAL SERVICES	4,212.00	
		101-820.000-804.000	SENIOR PROGRAMS	1,177.44	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS	390.72	
		101-820.000-917.000	SEWER USAGE	482.22	
		101-820.000-921.000	NATURAL GAS/HEAT	28.10	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-820.000-930.001	MAINTENANCE COMM CENTER	147.84	
		101-820.000-937.000	IMPROVEMENTS	527.25	
		204-000.000-801.000	CONTRACTUAL SERVICES	5,160.00	
		204-000.000-805.000	CHLORIDING	6,545.74	
		206-000.000-716.000	DEFINED CONTRIBUTION	435.96	
		206-000.000-718.000	HEALTH/DENTAL/VISION INS	30,533.15	
		206-000.000-725.100	LONG/SHORT TERM DISABIL	566.33	
		206-000.000-725.200	LIFE INSURANCE	94.94	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPME	492.39	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	1,445.48	
		206-000.000-768.000	UNIFORMS/ACCESSORIES	2,263.88	
		206-000.000-768.100	TURN OUT GEAR	3,641.08	
		206-000.000-801.000	CONTRACTUAL SERVICES	3,142.95	
		206-000.000-826.000	LEGAL FEES	459.00	
		206-000.000-916.000	TRAINING	(648.18)	
		206-000.000-917.000	SEWER USAGE	684.00	
		206-000.000-920.000	ELECTRIC	1,500.60	
		206-000.000-920.100	SIREN ELECTRIC USAGE	173.09	
		206-000.000-921.000	NATURAL GAS/HEAT	213.10	
		206-000.000-930.003	MAINTENANCE FIRE HALL	3,539.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	2,179.00	
		206-000.000-932.000	VEHICLE MAINTENANCE	6,226.78	
		206-000.000-955.000	SUNDRY	54.22	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFI	185.98	
		206-000.000-967.000	SPECIAL PROJECTS	377.49	
		207-000.000-250.000	BONDS - POLICE	1,000.00	
		207-000.000-716.000	DEFINED CONTRIBUTION	46,055.40	
		207-000.000-718.000	HEALTH/DENTAL/VISION INS	37,854.38	
		207-000.000-725.100	LONG/SHORT TERM DISABIL	741.23	
		207-000.000-725.200	LIFE INSURANCE	118.68	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPME	1,851.57	
		207-000.000-752.100	AMMUNITION	4,625.00	
		207-000.000-759.000	VEHICLE FUEL	46.70	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	1,331.29	
		207-000.000-768.500	UNIFORM CLEANING	241.50	
		207-000.000-801.000	CONTRACTUAL SERVICES	3,286.93	
		207-000.000-826.000	LEGAL FEES	920.00	
		207-000.000-853.000	PHONE/COMM/INTERNET	80.06	
		207-000.000-916.000	TRAINING	(2,097.25)	
		207-000.000-917.000	SEWER USAGE	1,214.10	
		207-000.000-921.000	NATURAL GAS/HEAT	54.21	
		207-000.000-930.002	MAINTENANCE POLICE BUILI	1,085.60	
		207-000.000-932.000	VEHICLE MAINTENANCE	5,007.24	
		207-000.000-933.000	SOFTWARE MAINTENANCE	1,200.00	
		207-000.000-933.300	LAW ENFORCEMENT INFO NET	2,855.84	
		207-000.000-958.000	DUES/SUBSCRIP/RECERTIFI	400.00	
		207-000.000-967.000	SPECIAL PROJECTS	2,939.95	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPITA	1,805.00	
		252-000.000-803.000	AQUATIC WEED CONTROL	21,875.00	
		273-000.000-802.000	ROAD IMPROVEMENT	725.00	
		276-000.000-802.000	ROAD IMPROVEMENT	300.00	
		279-000.000-802.000	ROAD IMPROVEMENT	5,365.00	
		280-000.000-802.000	ROAD IMPROVEMENT	1,850.00	
		281-000.000-802.000	ROAD IMPROVEMENT	575.00	
		282-000.000-926.000	STREET LIGHTING	176.60	
		283-000.000-802.000	ROAD IMPROVEMENT	2,450.00	
		284-000.000-802.000	ROAD IMPROVEMENT	490.00	
		590-000.000-198.116	10102 IMUS RD	11,669.83	
		590-527.000-716.000	DEFINED CONTRIBUTION	3,512.86	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		590-527.000-718.000	HEALTH/DENTAL/VISION INS	9,060.96	
		590-527.000-725.100	LONG/SHORT TERM DISABIL	422.03	
		590-527.000-725.200	LIFE INSURANCE	70.52	
		590-527.000-751.100	GRINDER PUMP PARTS	368.00	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPME	789.27	
		590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00	
		590-527.000-801.000	CONTRACTUAL SERVICES	5,930.00	
		590-527.000-843.000	MISC MEDICAL EXPENSES	99.00	
		590-527.000-853.000	PHONE/COMM/INTERNET	93.53	
		590-527.000-910.000	PROFESSIONAL DEVELOPMENT	116.47	
		590-527.000-914.001	GYM MEMBERSHIP REIMBURSE	90.15	
		590-527.000-917.500	TREATMENT EXPENSE	45,554.06	
		590-527.000-920.000	ELECTRIC	1,514.37	
		590-527.000-921.000	NATURAL GAS/HEAT	173.52	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR	1,520.00	
		590-527.000-932.000	VEHICLE MAINTENANCE	18.00	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAINT	54,309.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPME	119.53	
		590-537.000-921.000	NATURAL GAS/HEAT	21.00	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR	1,001.00	
		590-538.000-955.000	SUNDRY	90.00	
		590-540.000-917.900	WATER PURCHASE CITY OF F	39,667.04	

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: Deby Henneman, Township Coordinator

DATE: October 1, 2026

AGENDA ITEM TOPIC: MDNR Trust Fund Grant #TF22-0107 – Bennett Park Renovations and Huron River Water Trail Access – Updated Agreement for Execution – Amendment 3
Number of Supporting Documents: **1**

Requested Action

Approval of 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.

Background

The project has been delayed due to concerns with washout on the kayak launch with large rain events, and the delay in getting the Interpretive Garden at the Kayak launch completed. The updated agreement listed a completion date of 8/31/26 which must be extended as required in the grant documents on file with the Michigan Department of Natural Resources (MDNR).

The MDNR Trust Fund Agreement Amendment #3 has been enclosed in the packet. Scope is as follows:

- Access Pathway 6'wide or more
- Bench(es)
- Canoe/Kayak Launch or Ramp
- Landscaping
- Paved ADA Parking Space(s)
- Play Equipment
- Playground Safety Surfacing
- Rain Garden with Native Plants
- Signage
- Trail 8'wide or more

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: 101-751.000-975.300 – Grant Match

MICHIGAN DEPARTMENT OF NATURAL RESOURCES-GRANTS MANAGEMENT

MICHIGAN NATURAL RESOURCES TRUST FUND AGREEMENT AMENDMENT

Organization:	Hamburg Township
Project Title:	Bennett Park Renovations and Huron River Water Trail Access
Project Location:	Livingston
Project Number:	TF22-0107
Amendment Number:	3

This is an amendment to the Agreement entered into between the Michigan Department of Natural Resources ("DEPARTMENT") and the Hamburg Township in the county of Livingston County for the Michigan Natural Resources Trust Fund grant number TF22-0107.

The purpose of this amendment is to:

- extend the end date of the project period from 08/31/2026 to 11/30/2026 to allow for more time to complete the project.

A. The DEPARTMENT and the GRANTEE mutually agree to amend the Agreement as follows:

- The time period allowed for project completion is 08/07/2023 through 11/30/2026, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be made in writing before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT. The project period may be extended only by an amendment to this Agreement.

- Submit a complete request for final reimbursement within 90 days of project completion and no later than 2/30/2027. If the GRANTEE fails to submit a complete final request for reimbursement by 2/30/2027, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.

B. All other provisions of the Agreement shall be continued in full force and effect.

C. The amendment may be executed separately by the parties and is not effective until both the GRANTEE and the DEPARTMENT have signed it.

D. This amendment modifies an Agreement which was approved by resolution of the GRANTEE'S governing body as evidenced by the resolution attached to the Agreement. It is the sole responsibility of the GRANTEE to determine if its laws, policies, or procedures require approval by its governing body before execution of this amendment by the GRANTEE. By signature of this amendment, the GRANTEE certifies that:

1. Approval of the amendment by its governing body is not required, or
2. The amendment has been approved by resolution (true copy attached) of the

_____ (date), _____ (special or regular) meeting of the _____ (name of approving body)

GRANTEE

SIGNED

WITNESSED

By: _____

By: _____

Title: _____

By: _____

Date: _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

WITNESSED

By: _____

By: _____

EFFECTIVE DATE: _____

By: _____

Hamburg Township
Public Safety Department

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

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: September 30, 2026

AGENDA ITEM TOPIC: Purchase of Security Gate

Number of Supporting Documents: 2

Requested Action

- Motion to 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.

Background

The current security gate used for controlling the ingress and egress to the rear parking lot of the police station is the original gate installed when the station was built over 25 years ago. The gate has a long history of malfunctioning. In fact, the department has had the gate serviced over 15 times since 2014 and has spent $18,629.44 on these repairs (according to department invoices). Most recently, the gate failed to open during an emergency call requiring the officers to delay their response while they manually opened the gate.

Ferrera Fence of Manchester, MI can provide the type of new security gate that meets the need of the department for a total cost $24,650.00. Per the company (see attached email) the gate comes with the following warranties:

- The gate operators come with a 5 year commercial warranty.
- The metal tubing and chain link comes material comes with a 25-year manufacture limited warranty.
- The installation comes with a 3 year labor warranty.

Fiscal Considerations

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

If YES, are funds budgeted? Yes ☐ No ☒

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 207-000.000-980.000

Ferrera Fence

603 Adrian Street | Manchester, Michigan 48158
7342243779 | ferrerafence@gmail.com | https://ferrerafence.com/

RECIPIENT:

Matt Duhaime
10409 Merrill Road
Whitmore Lake, Michigan 48189

Quote #313

Sent on	Sep 18, 2026
Total	**$24,650.00**

Product/Service	Description	Qty.	Unit Price	Total
8’ cantilever gate material	-27’ driveway span - (2) 8’ x 21’ gates - 2-3/8 schedule 40 pipe for frame - 2” schedule 40 pipe for verticals and bracing - 8’ 9 gauge galvanized chainlink - Chainlink fittings - 8’ privacy slats / or privacy screen - nylon gate rollers with dust shields	1	$5,750.00	$5,750.00*
Lift master gate operator	- (2) Liftmaster CSL24UL High traffic commercial slide gate operator - wireless dual operator sync compatible - photo eye opening sensors - safety edge close sensors - 24 total garage door style remotes to be included - custom welding to attach to existing operator post mounts	1	$9,300.00	$9,300.00*
Installation	- custom fabrication and installation of (2) 8’ x 21’ cantilever gates furnished in Chainlink with privacy slats or screen attached - removal and dump of existing cantilever gates and gate operator boxes and sensors - installation of (2) liftmaster gate operators and sensors that go along with it - electrician contractor for wiring new operators - custom fabrication work on site to mount operators to existing pedestal posts	1	$9,600.00	$9,600.00*

* Non-taxable

Subtotal	$24,650.00
sales tax (6.0%)	$0.00
Total	**$24,650.00**

Thank you for this opportunity to provide high quality craftsmanship with high quality materials to accomplish your goals. We at Ferrera Fence LLC wish to provide you with top quality products & services. We appreciate the opportunity to talk through this at your earliest convenience.

Richard Duffany

From: Matt Duhaime
Sent: Monday, September 21, 2026 9:56 AM
To: Richard Duffany; Dariusz Nisenbaum
Subject: FW: Quote #313

Here are the questions and answers that were provided this morning to the fence company.

From: alessandro <ferrerafence@gmail.com>
Sent: Monday, September 21, 2026 9:24 AM
To: Matt Duhaime <mduhaime@hamburg.mi.us>
Subject: Re: Quote #313

Goodmorning, no problem the items and install do come with warranty. I apologize as I forgot to include them

The gate operators comes with a 5 year commercial warranty

The metal tubing and Chainlink comes material comes with an 25 year manufacture limited warranty

The installation comes with a 3 year labor labor warranty on workmanship faults

The upkeep I would recommend is spraying the driven chain system with a lubricant to prevent rust and ensure smooth operation.

We do as well maintain and repair our operator jobs when it's needed

On Mon, Sep 21, 2026 at 9:03 AM Matt Duhaime <mduhaime@hamburg.mi.us> wrote:

Good Morning,

I appreciate you guys getting the quote to me so quickly and I just have a couple follow up questions.

- Are there warranties that come with the project and if so what are they?
- Will the unit need and general maintenance/upkeep?
- If the unit does need maintenance/future work, would you guys be willing/available to do so?

Thanks,

Matt Duhaime

Lieutenant

Hamburg Township Police

Office: 810-231-9391 ext 315

Cell: 734-808-1113

Fax: 810-231-9401

Email:
mduhaime@hamburg.mi.us

10409 Merrill Rd

P.O.Box 157

Hamburg, MI 48139

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Hamburg Township
Public Safety Department

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

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: September 30, 2026

AGENDA ITEM TOPIC: Purchase of Police Vehicle

Number of Supporting Documents: 1

Requested Action

- Motion 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.

Background

The department is currently utilizing two 2019 Dodge Chargers (former road patrol vehicles) as administrative vehicles. Both of these Chargers have in excess of 120,000 miles and are experiencing mechanical issues. A decision has been made to sell these two vehicles in lieu of expending additional funds to maintain them and purchase a new administrative vehicle to replace them. The department has made the determination to replace the current vehicles with a 2027 Dodge Durango from LaFontaine CDJR of Lansing at the state contract price of $39,461.00.

Fiscal Considerations

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

If YES, are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 207-000.000-981.000

Respectfully,

Chief Richard Duffany
Director of Public Safety

LaFontaine CDJR-Lansing
6131 S. Pennsylvania Ave.
Lansing, MI 48911
517-325-5103-Direct
517-394-1205-Fax
mdeacon@lafontaine.com

QUOTE

Name: Hamburg Township
Address:
City: State: Zip:
Contact: Dariusz Nisenbaum
Phone: 810.231.9391
Email: dnisenbaum@hamburg.mi.us

Date: 9/9/2026
Quote 090926

State of Michigan Contract 240000001206		
WDEH75	2027 Dodge Durango GT AWD	$38,295.00
2BD	3.6L V6	
PX8	Pitch Black	
C5X9	Black Cloth Bucket Seats w/Cloth Rear	
AHX	Trailer Tow Group IV	$1,166.00
	Per contract delivery is $2.00 a mile one way mileage.	
	By signing the purchase agreement you agree to purchase of the vehicle or	
	vehicles X_____	
	Total Cost:	$39,461.00

Signed *Michelle Deacon*

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee

Hamburg Township
Public Safety Department

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

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: September 30, 2026

AGENDA ITEM TOPIC: Donation of Fire Equipment

Number of Supporting Documents: 0

Requested Action

- Motion to approve the donation of the below listed equipment to the Fowlerville Fire Department.

Background

The department has replaced numerous pieces of equipment that have reached its expiration date over the past couple years. As has been tradition, the department is requesting to donate this equipment to fire departments in Mexico. To that end, I am respectfully requesting that the Board approve the donation of the following equipment to the Fowlerville Fire Department which will then facilitate the distribution of this equipment:

- Structural Firefighting Gloves – 15 pair
- Structural Firefighting Helmet – 2
- Structural Firefighting Boots – 5 pair
- Structural Firefighting Hoods – 59
- Structural Firefighting Coats – 16
- Structural Firefighting Pants - 18
- Traffic Safety Vests – 53
- Phillips AEDs – 8
- Lifepack AEDs – 3

Fiscal Considerations

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

If YES, are funds budgeted? Yes ☐ No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: _____

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

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: September 28, 2026

AGENDA ITEM TOPIC: Parks and Recreation 5-Year Master Plan and Master Design

Number of Supporting Documents: **Bid Tab & Proposals for RFP**

Requested Action

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.

Background

A bid tab and proposals have been attached and were discussed at the Parks and Recreation meeting on Tuesday, September 22, 2026, where a motion was made as follows:

Motion by Miller, supported by Muck, to recommend the Township hire Spicer Group to complete the update to the 5-year Master Plan and the Master Design Plan by October of 2027 and to update the timetable accordingly. **Motion Carried – 5 Ayes**

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027 and 2027/2028

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 101-751.000-946.000 Engineering & Planning Services (Requested Budget was $30,000)

Bid Tabulation - Parks and Recreation 5-Year Master Plan

Planning Firms	DLZ 4494 Elizabeth Lake Rd. Waterford, MI 48328 248-681-7800 www.dlz.com	McKenna 235 East Main Street, Suite 105 Northville, MI 48167 248-596-0920 info@mcka.com	MCSA Group, Inc. 529 Greenwood Ave. SE Grand Rapids, MI 49506 616-451-3346 tas@mcsagroup.com	OHM 3767 Ranchero Drive, Suite 100 Ann Arbor, MI 48108 734-395-4826 jennifer.morris@OHM.advisors.com	Spicer Group 2900 West Rd., Suite 100 East Lansing, MI 48823 517-325-9977 cynthia.todd@spicergroup.com
5 year Master Plan and Master Design Plan					
Estimated Hours to complete	156	219	232	242/82	169
Master Plan	$ 19,750.00	$ 29,500.00	$ 29,781.00	$ 35,000.00	$ 23,070.00
Master Design	Included	Included	Included	$ 14,500.00	$ 6,160.00
Fees (Other)			$ 990.00		
Total	$ 19,750.00	$ 29,500.00	$ 30,771.00	$ 49,500.00	$ 29,230.00

Notes:

MCSA - Fee for Additional Public Input Session - $2,000

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Hamburg, MI 48139
(810) 231-1000
www.hamburg.mi.us

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

MEMORANDUM

TO: Personnel Committee
FROM: Mike Dolan, Township Clerk
DATE: September 30, 2026
SUBJECT: Request to Amend Authorized Workforce – Senior Center Program Assistant

Request

I am requesting the Personnel Committee's support for an amendment to the **Hamburg Township Organizational Chart** to increase the authorized workforce for the Senior Center **Program Assistant** position from **three (3) permanent part-time positions to four (4) permanent part-time positions**.

This request is being presented pursuant to Section 3.5, **Authorized Work Force**, of the Township Administrative Policies & Procedures Manual. Section 3.5 provides that the Township Board determines the number of employees assigned to Township departments as contained in the organizational chart and establishes the process for requesting authorization for a new position.

Justification

The Senior Center has experienced **consistent growth in membership and program participation**. As membership continues to increase, the demand for programs, activities, member services, and day-to-day operational assistance has likewise increased.

The current authorized staffing level of three permanent part-time Program Assistants was established when the Senior Center served a smaller membership base. The continued growth of the program has created a need for additional staffing capacity to appropriately support the number of members now utilizing the facility and its programs.

Adding one additional permanent part-time Program Assistant would provide the Senior Center with greater flexibility in scheduling and coverage and would better align the authorized workforce with the continued growth of the program.

This is a request to **modify the authorized workforce shown on the Township Organizational Chart**, not a request to change the classification or duties of the existing Program Assistant position.

Requested Action

I respectfully request that the Personnel Committee recommend that the Township Board amend the Hamburg Township Organizational Chart as follows:

Position	Current Authorized Workforce	Proposed Authorized Workforce
Senior Center Program Assistant – Permanent Part-Time	3	**4**

Net increase: One (1) permanent part-time position.

Upon approval of the workforce-size change by the Township Board, the Senior Center may proceed with recruitment for the additional position in accordance with the Township's personnel policies and procedures.

Respectfully submitted,

Mike Dolan
Township Clerk

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HAMBURG TOWNSHIP PERSONNEL COMMITTEE
BYLAWS & RULES OF PROCEDURE

Article I – Name

Hamburg Township Personnel Committee

Article II – Purpose

The Personnel Committee shall be an advisory committee to the Hamburg Township Board of Trustees for personnel matters including the following:

- Annual Benefit and ECI Review and Recommendation
- Job Descriptions and Step/Grade Reviews
- Work Force Size
- Employee Grievances

Article III – Membership

Personnel Committee shall consist of two (2) Township Trustees and Treasurer as voting members. All appointments will be done by majority vote of the Township Board.

3.1 Any Committee vacancies that should arise will be filled by the Hamburg Township Board.

3.2 Trustees will be paid according to the prevailing per diem amount approved by the Board.

3.3 Members may be reimbursed for expenses incurred while performing duties related to the work of the Committee. Mileage will be reimbursed at the current rate approved by the Township Board. Travel to and from meetings will not be reimbursed.

3.4 Expenses incurred by members relating to attendance at Committee related seminars, conventions, or other meetings must be pre-approved by the Township Board.

3.5 The Township Treasurer shall serve as Chairperson. The Chairperson shall be responsible for establishing the agenda for each meeting and will preside over said meetings.

Article V – Meetings

5.1 Meeting Notices. All meetings will be posted at Hamburg Township Hall by the Hamburg Township Clerk.

5.2 Meetings will be held as needed when personnel matters dictate a need in accordance with the Township Employee Policy and Procedures or when directed by the Township Board. A meeting may be called by the Chairperson or any two members of the Committee.

Article VI – Rules of Order

6.1 All meetings of the Committee shall be conducted in an orderly manner using parliamentary procedure and utilizing Robert's Rules of Order per Section 2.4(d) Board Rules of the Hamburg Township Policy & Procedure Manual.

Article VII – Order of Business

7.1 A written agenda for all meetings shall be prepared as follows. The order of business shall be:

1. Call to Order
2. Approval of the Agenda
3. Approval of the Minutes
4. Call to the Public
5. Old Business
6. Current Business
7. Call to the Public
8. Board Comments
9. Adjournment

Article IX – Amendments

9.1 These rules may be amended from time to time by majority vote of this Committee and with final approval by the Hamburg Township Board.

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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 2, 2026

AGENDA ITEM TOPIC: Accounting Department Re-Alignment – Job Descriptions and Grade Changes and Hiring

---

Requested Action

- Adoption of the Lead Accountant job description at Grade 9
- Promotion of Jessica Kraft to the position of Lead Account effective _____
- Adoption of the Staff Accountant job description at Grade 7
- Appointment Marie McIntrye to the position of Staff Accountant effective November 16, 2026 at grade 7 Step 1.

Background

This memorandum is a follow-up to my May 12, 2026 memorandum regarding the proposed re-alignment of the Hamburg Township Accounting Department.

As part of that re-alignment, the Accounting Department structure and distribution of responsibilities have been further evaluated. The attached proposed job descriptions establish the responsibilities and reporting relationships for the two accounting positions and provide a clearer distinction between the lead-level responsibilities and the day-to-day accounting functions.

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: _____

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

MEMORANDUM

TO: Hamburg Township Personnel Committee
FROM: Michael Dolan, Township Clerk
DATE: September 30, 2026
RE: Accounting Department Re-Alignment – Job Descriptions and Grade Changes
FOLLOW-UP TO MAY 12, 2026 MEMORANDUM

PURPOSE

This memorandum is a follow-up to my May 12, 2026 memorandum regarding the proposed re-alignment of the Hamburg Township Accounting Department.

As part of that re-alignment, the Accounting Department structure and distribution of responsibilities have been further evaluated. The attached proposed job descriptions establish the responsibilities and reporting relationships for the two accounting positions and provide a clearer distinction between the lead-level responsibilities and the day-to-day accounting functions.

I am requesting the Personnel Committee's support for the proposed job descriptions and corresponding grade assignments so that the revised organizational structure can be implemented.

PROPOSED ACCOUNTING DEPARTMENT STRUCTURE

The proposed structure consists of:

Lead Accountant – Grade 9
Reports to: Township Clerk

Staff Accountant – Grade 7
Reports to: Township Clerk and Lead Accountant

This structure is intended to provide appropriate supervisory and functional responsibility within the Accounting Department while maintaining direct oversight of the department by the Township Clerk.

The Lead Accountant position is designed to assume the higher-level accounting, payroll, benefits, compliance, audit, budgeting, forecasting, cash-management, and financial-reporting responsibilities. The Staff Accountant position is focused primarily on day-to-day accounting operations, reconciliations, accounts receivable, utility billing, accounts payable, and providing support to the Lead Accountant.

LEAD ACCOUNTANT – GRADE 9

The proposed Lead Accountant position reflects the level of responsibility required for the senior accounting position within the department.

The position has primary responsibility for:

- Township payroll administration and coordination of employee benefits;
- Federal and State payroll and employment-related reporting;
- ACA compliance and related reporting requirements;
- Coordination of the annual Township and Portage Base Lakes Sewer Authority audits;
- Annual budget preparation and ongoing budget monitoring;
- Six-year capital budgeting and financial forecasting;
- Sewer-rate calculations and financial analysis;
- Cash-flow forecasting and debt-payment scheduling;
- General ledger oversight and financial reconciliations;
- Development and maintenance of accounting procedures and internal controls;
- Financial support to elected officials, department heads and Township staff; and
- Maintaining compliance with applicable accounting and reporting requirements.

The Lead Accountant also serves as a key resource to the Township Clerk in the administration and oversight of the Township's financial operations.

The proposed **Grade 9** assignment recognizes the broader scope, complexity, accountability, and specialized knowledge required of this position.

STAFF ACCOUNTANT – GRADE 7

The proposed Staff Accountant position is structured as the primary operational accounting support position.

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The position is responsible for:

- Township and PBLSA bank and general ledger reconciliations;
- Cash receipts and utility payment posting;
- General ledger entries and subsidiary ledger reconciliation;
- Accounts receivable and utility billing;
- Special assessment administration;
- Accounts payable processing and preparation;
- Customer assistance concerning utility billing and special assessments;
- Audit preparation and development of supporting schedules and work papers;
- Backup payroll processing;
- Cross-training in payroll and benefits administration;
- Workers' compensation and insurance renewals;
- MIOSHA and occupational health-related reporting responsibilities; and
- Other accounting functions assigned by the Township Clerk or Lead Accountant.

The Staff Accountant will report to both the Township Clerk and Lead Accountant. This reporting relationship is intended to provide direct administrative oversight by the Clerk while establishing day-to-day accounting coordination through the Lead Accountant.

The proposed **Grade 7** assignment reflects the position's significant technical and operational responsibilities while maintaining an appropriate distinction from the higher-level responsibilities assigned to the Lead Accountant.

RATIONALE FOR THE GRADE STRUCTURE

The proposed grade structure is based upon the **scope of responsibility, complexity of duties, level of accountability, required experience, and functional relationship between the two positions**.

The Lead Accountant is responsible for higher-level financial administration and serves as the primary resource for payroll, benefits, regulatory compliance, budgeting, forecasting, audit coordination, and financial reporting.

The Staff Accountant provides the essential day-to-day accounting functions necessary to maintain the Township's financial operations and serves as the primary backup and support for several of the Lead Accountant's responsibilities.

This structure creates a clear progression of responsibility while providing appropriate cross-training and redundancy in critical financial functions.

IMPLEMENTATION

Upon approval of the revised structure, the attached job descriptions would become the governing descriptions for the two positions.

The revised descriptions are intended to accurately document the work currently required of the Accounting Department and establish clear expectations for each position going forward.

This re-alignment also provides the Township with greater continuity in critical functions such as payroll, benefits administration, financial reporting, cash management, utility billing, audit preparation, and regulatory compliance.

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REQUEST TO THE PERSONNEL COMMITTEE

I respectfully request that the Personnel Committee review and support the following:

1. **Adoption of the Lead Accountant job description at Grade 9;**
2. **Adoption of the Staff Accountant job description at Grade 7;**
3. Recognition of the Lead Accountant as the senior accounting position reporting directly to the Township Clerk;
4. Recognition of the Staff Accountant's day-to-day reporting relationship to the Lead Accountant while maintaining direct administrative accountability to the Township Clerk; and
5. Authorization to proceed with the corresponding personnel and organizational changes necessary to implement the Accounting Department re-alignment.

These changes are intended to complete the next step in the Accounting Department re-alignment outlined in my May 12, 2026 memorandum and to establish a clear, sustainable organizational structure for the Township's accounting operations.

Attachments:

1. Proposed Lead Accountant Job Description – Grade 9
2. Proposed Staff Accountant Job Description – Grade 7

Hamburg Township
Job Description

JOB TITLE: LEAD ACCOUNTANT
(Full-Time, Hourly, Non-Exempt) Grade 9

REPORTS TO: Township Clerk

JOB SUMMARY: The Lead Accountant is responsible for the processing of payroll and coordination of employee benefits. The lead accountant is also responsible for managing financial reporting, cash management, general ledger maintenance, audit preparation, and budget preparation and monitoring. This position is to assist with day-to-day accounting functions including cash account reconciliation, payroll processing, accounts payable, utility billing, and special assessments.

ESSENTIAL DUTIES & RESPONSIBILITIES:

- **Payroll Administration:** Process bi-weekly payroll accurately and efficiently, ensuring compliance with internal policies, labor laws, and tax regulations.
- **Employee Benefits Management:** Administer comprehensive employee benefit programs—including health, dental, vision, life, accident, and disability insurances, health reimbursement/savings accounts, defined contribution/benefit pensions, and employee leave time. Oversee Affordable Care Act and maintaining hours. Responsible for distributing Medicare Part D to qualified employees. Serves as the primary point of contact for providers, enrollment, and employee inquiries.
- **Regulatory Compliance & Reporting:** Completes all monthly, quarterly, and annual federal and state reporting—including payroll taxes, FICA remits, ACA compliance, third-party sick pay, and State Right-of-Way filings—while ensuring complete regulatory accuracy for filings such as Federal Forms 941 and 720 (PCORI), W-2s, F65, and State Form 5080.
- **Audit Management:** Coordinate and collaborate with the external auditors to ensure seamless preparation, execution, and completion of annual audits for Hamburg Township and Portage Base Lakes Sewer Authority. Including but not limited to, drafting schedules, assigning tasks, preparing confirmations and journal entries, reviewing financial statements, and compiling the Management's Discussion and Analysis (MD&A).
- **Budget Planning & Financial Forecasting:** Partners with department heads and elected officials to drive the annual budget process, manage six-year capital budgets, calculate sewer rates, develop five-year financial forecasts, and oversee ongoing budget maintenance, personnel cost projections, and expenditure tracking.
- **Cash Management:** Prepares monthly cash flow forecasts and a two-year debt payment schedule to ensure adequate liquidity, timely debt servicing, and appropriate fund transfers. Additionally, serves as the backup to the staff accountant for reconciling all Township and Portage bank and general ledger cash accounts in a timely manner, journalize and post cash receipts and utility bill payments, verify daily cash reports, and conduct research to resolve discrepancies.

DRAFT

- **General Ledger & Reconciliation:** Prepares and posts monthly general ledger journal entries, reconciles subsidiary ledgers, and research/resolves financial discrepancies for both the Township and PBLSA.

ADDITIONAL RESPONSIBILITIES:

- **Policy & Procedure Updates:** Update departmental procedures and internal controls and revise the Employee Handbook as directed.
- **Professional Development:** Maintains a current, working knowledge of Generally Accepted Accounting Principles (GAAP).
- **Cross-Departmental Collaboration & Support:** Acts as a financial resource for elected officials, board members, and staff. Assists the Treasury department with proper cash receipt coding and general ledger accuracy. Attend meetings as directed.
- **Perform other duties as assigned**

JOB QUALIFICATIONS:

- **Education & Experience:** bachelor's or associate degree in Accounting, Business Administration, or a related field, combined with a minimum of 4 years of progressive accounting, payroll, and benefits administration, and BS&A software experience (governmental accounting and municipal software experience strongly preferred).
- **Core Accounting & Payroll Expertise:** Comprehensive background in accounts payable/receivable, payroll processing and taxes, cash reconciliation, general ledger maintenance, and financial research.
- **Human Resources & Compliance:** Working knowledge of employment-related laws, HR functions, benefit administration, and strict adherence to professional confidentiality and integrity.
- **Communication & Collaboration:** Strong interpersonal skills to communicate effectively with Township staff, elected officials, outside service providers, and auditors.
- **Analytical & Technical Skills:** High mathematical aptitude and analytical ability to resolve financial discrepancies, meet strict deadlines with high accuracy, and utilize Microsoft Office and 10-key calculators.
- **Physical & Mental Demands:** Ability to maintain focus under deadline pressures and safely lift, search, and transport financial records weighing up to 40 pounds.

DRAFT

Hamburg Township
Job Description

JOB TITLE: STAFF ACCOUNTANT
(Full-Time, Hourly, Non-Exempt) Grade 7

REPORTS TO: Township Clerk & Lead Accountant

JOB SUMMARY: The Staff Accountant performs essential day-to-day financial tasks, primarily focusing on processing bank reconciliations and supporting general ledger maintenance. This position provides direct support to the Lead Accountant with various departmental accounting functions and will be cross trained in payroll and benefits administration as well as accounts payable and utility billing.

ESSENTIAL DUTIES & RESPONSIBILTIES:

- **Cash Management & General Ledger:** Reconcile all Hamburg Township and Portage Base Lakes Sewer Authority bank and general ledger cash accounts in a timely manner, journalize and post cash receipts and utility bill payments, verify daily cash reports, and conduct research to resolve discrepancies.
- **Audit & Financial Preparation:** Work closely with the Lead Accountant on annual audit preparation, including creating schedules, journal entries, and work papers for both Hamburg Township and Portage Base Lakes Sewer Authority.
- **Payroll Processing:** Serves as the back-up to the Lead Accountant for processing bi-weekly payroll, including reviewing reports for accuracy and completeness, and completing all related withholdings.
- **Compliance and Records Management:** Fulfill all relevant Freedom of Information Act (FOIA) requests accurately and manage organizational record retention policies and schedules. Fulfill census surveys as requested and maintain
- **Accounts Receivable & Utility Billing:** Oversee cash receipts, utility bill postings, quarterly sewer bill reviews, monthly accounts receivable balancing, special assessment management, and customer service inquiries.
- **Accounts Payable Oversight:** Manage the accounts payable process to ensure proper documentation, general ledger postings, board presentation preparation, and adherence to the Township purchasing policy.
- **Additional Support:** Assist the Lead Accountant with billing discrepancies, delinquent accounts, customer assistance, and perform other duties as assigned.
- **Customer Support:** Provide information and assistance to customers regarding utility billing and special assessment questions or concerns, directing customers to the appropriate staff member as needed. Assist in conducting research necessary to resolve billing discrepancies and delinquent account issues.

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- **General Ledger & Reconciliation:** Prepares and posts monthly general ledger journal entries, reconciles subsidiary ledgers, and research/resolves financial discrepancies for both the Township and PBLSA.
- **Workers' Compensation & Annual Renewals:** Complete annual estimates, audits, and renewals for the Township's workers' compensation provider and Provident accident insurance policy.
- **Safety & Occupational Health:** Monitor hours worked to prepare annual MIOSHA reports, report injuries to OSHA, and manage medical provider communications and scheduling with Springfield Urgent Care.
- **General Ledger & Reconciliation:** Assist with preparing and posting monthly general ledger journal entries, reconcile subsidiary ledgers, and research/resolve financial discrepancies for both the Township and PBLSA.
- **Professional Development:** Maintains a current, working knowledge of Generally Accepted Accounting Principles (GAAP).
- **Perform other duties as assigned**

JOB QUALIFICATIONS:

- **Education & Experience:** bachelor's or associate degree in Accounting, Business Administration, or a related field, combined with a minimum of 2 years of accounting and BS&A software experience (governmental accounting and municipal software experience strongly preferred).
- **Core Accounting & Payroll Expertise:** Comprehensive background in accounts payable/receivable, payroll processing and taxes, cash reconciliation, general ledger maintenance, and financial research.
- **Human Resources & Compliance:** Working knowledge of employment-related laws, HR functions, benefit administration, and strict adherence to professional confidentiality and integrity.
- **Communication & Collaboration:** Strong interpersonal skills to communicate effectively with Township staff, elected officials, outside service providers, and auditors.
- **Analytical & Technical Skills:** High mathematical aptitude and analytical ability to resolve financial discrepancies, meet strict deadlines with high accuracy, and utilize Microsoft Office and 10-key calculators.
- **Physical & Mental Demands:** Ability to maintain focus under deadline pressures and safely lift, search, and transport financial records weighing up to 40 pounds.

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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: September 14, 2026

RE: Call to the Public Policy

Number of Supporting Documents: **1**

Our current policy regarding the Call to the Public is insufficient and needs some strengthening. The current policy reads:

2.4 (f) Public Participation
Members of the public shall have an opportunity, under Call to the Public, to address the Board for no more than three (3) minutes on any item. The Board may suspend the time limitation when warranted. When all persons who wish to address the Board have been heard, the Supervisor shall announce that public comment is concluded.

I am proposing a new policy. It has gone through the Executive Committee and our Township counsel, most of whose edits I incorporated in the attached.

2.4 (f) Rules for Public Comment

Pursuant to the Michigan Open Meetings Act, MCL 15.263(5), the Hamburg Township Board of Trustees establishes the following rules governing public comment at meetings of the Board.

Purpose
The purpose of public comment is to provide members of the public with an opportunity to address the Board on matters within the Board's jurisdiction. Public comment is not intended to be a dialogue or question-and-answer session.

Recognition of Speakers
Individuals wishing to address the Board shall be recognized by the Chair.
Before beginning their comments, each speaker shall be asked to state their name and address for the record.
Speakers shall identify themselves and the municipality in which they reside and any organization they represent, if applicable.
No speaker shall be required to present identification as a condition of addressing the Board.

Time Limits
Each speaker shall be limited to three (3) minutes unless extended or limited by majority vote of the Board.
The Chair may request that repetitive comments be avoided when multiple individuals wish to address the same subject.

Decorum
Public comment shall be directed to the Board as a whole.
Speakers shall not engage in debate with Board members, Township staff, or members of the audience.
Comments shall not materially disrupt the orderly conduct of the meeting. The Board prohibits the use of any obscene, defamatory, or similarly disruptive language that substantially interrupts, delays, or disturbs the peace and good order of the proceedings of the Township Board meeting or constitutes a threat to the person or property of anyone.
The Chair may issue a warning to any person whose conduct disrupts the meeting and if the conduct continues and results in a breach of the peace the Chair may direct that the individual be removed

Scope of Public Comment
Remarks should pertain to matters before the Board, to Township business or policy, or to issues of community concern or interest. While comment upon the action, inaction, or performance of the Board and Township commissions, boards, employees and consultants is allowed, speakers are to refrain from inappropriate, profane, vulgar or abusive language and personal attacks.
No speaker shall be denied the opportunity to address the Board because of the viewpoint, opinion, criticism, or position expressed.
These rules shall be administered in a viewpoint-neutral manner and for the purpose of conducting an orderly meeting.

Board Response
Board members should not respond to questions or comments during public comments, but may:

- request that Township staff investigate a matter
- place an item on a future agenda
- refer the matter to the appropriate department, or
- take any other action authorized by law

Written Comments

Must be provided to the Township Clerk for screening no later than 12:00 pm the day of the meeting and shall be distributed to the Board when practicable.

Nothing in this policy shall be interpreted to restrict speech protected by the United States Constitution, the Michigan Constitution, or the Michigan Open Meetings Act.

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TO: Hamburg Township Board of Trustees

FROM: Tony Randazzo, Director of Technical & Utility Services

DATE: October, 1st, 2026

AGENDA ITEM TOPIC:

Number of Supporting Documents: **02**

Requested Action

- Approve the quote from Municipal Associates LLC to purchase ten air relief valves for $13,910.00

Background

DPW has depleted their supply of air relief valves that are used for manhole rehabilitations. Typically, we buy a smaller quantity, but we will save on shipping costs if we buy ten. Ryan reached out to another supplier for a competing quote (Hamlett) and found that they could not beat the price being offered from Municipal Associates LLC.

Fiscal Considerations

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

Are funds budgeted? Yes ☒ *draft No ☐

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 590.527.752.00

QUOTATION

Municipal Associates LLC

1491 Polaris Pkwy. #220
Columbus, OH 43240
614.332.1800

mkillian@muniassociates.com

QUOTE #	DATE
4588	11/20/2025
CUSTOMER ID	**VALID UNTIL**
	12/31/2025

CUSTOMER INFO

Hamburg Twp.
Ryan Ward
Whitmore Lake, MI

Prepared By:

Mike Killian
Municipal Associates LLC
614.332.1800

Product Description	QTY	UNIT PRICE	AMOUNT
A.R.I. D025 CAV 2" MIPT inlet Reinforced nylon body	10	$1,391.00	$13,910.00
		Freight	-
		Total	**$13,910.00**

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TO: Board of Trustees

FROM: David Rohr, Planning & Zoning Director

DATE: October 1, 2026

AGENDA ITEM TOPIC: Final Site Plan **PZTA 26-0001** Zoning Ordinance Text Amendment: Human Crematorium
Number of Supporting Documents: **7**

Requested Action

Approval for Zoning Ordinance text amendment(s) **PZTA 26-0001**

LOCATION:
The new proposed use, **Human Crematoriums**, would be permitted as special **land use** in the General Industrial (GI), Zoning District.

PROJECT DESCRIPTION:

Zoning Ordinance sections to be affected:

SECTION 36-169(d) Permitted Use Table

*SECTION 36-170.38 – HUMAN CREMATORIUMS (New section to be added) **

**Ordinance language to be added can be found in attached Planning Commission memo dated August 19, 2026.*

PROJECT HISTORY:

- Planning Commission, August 19, 2026, recommended approval.
- Livingston County Planning Commission, September 16, 2026, recommended approval.

.**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: _____

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TO: Planning Commission

FROM: David Rohr, Planning & Zoning Director

DATE: August 19, 2026

AGENDA ITEM TOPIC: **PZTA 26-0001**: Zoning Ordinance Text Amendment: Human Crematorium

Number of Zoning Ordinance sections impacted: 2

ORDINANCE NO._____

SECTION 36-169(c) Permitted Use Table

- New use to be added

SECTION 36-170.38 – HUMAN CREMATORIUMS (New section to be added)

A. Human Crematoriums may be approved as a **special land use** in the General Industrial (GI), Zoning District.
B. Human crematoriums shall be considered an accessory use to funeral home(s) and must be located within the funeral home building. Standalone crematoriums shall not be permitted.

C. When reviewing the application for a crematorium, the Planning Commission shall determine that the application complies with the following minimum conditions:

1. No crematorium shall be located within three hundred (300) feet of any residential use. The distance shall be measured from the nearest portion of the crematorium building to the nearest portion of the residential parcel.

2. The crematorium shall emit no visible emissions or odors.

3. Noise emitted from the crematorium shall not exceed the maximum sound levels outlined in this Zoning Ordinance.

4. All activity relating to the dead shall be handled discreetly and be screened from public view to the maximum extent possible, including delivery and storage of the remains.

5. The crematorium shall not be used to dispose of waste materials.

6. Before the issuance of a land use permit for any crematorium, the operator shall provide documentation to the Township that all applicable federal, state, and local permits have been obtained and provide to the Township all the equipment manufacturers' specifications for construction, installation, operation, and maintenance.

7. Crematoriums shall be constructed, installed, operated, and maintained in accordance with all manufacturers' specifications and all applicable federal, state, and local permits, as amended.

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

PLANNING COMMISSION MEETING

Wednesday, September 16, 2026, at 6:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Commissioner Muck called the meeting to order at 6:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD:

1) **PRESENT:**
   John Hamlin
   Patricia Hughes, Trustee
   Victor Leabu Jr
   Deborah Mariani
   Ron Muir, Vice Chair
   Jeff Muck, Chair
   Mark Venuto

2) ABSENT:

APPROVAL OF MEETING AGENDA for tonight.

Approval Motion made by Commissioner Mariani, seconded by Commissioner Venuto, to approve the agenda as presented.

Voice Vote: Ayes (7)

VOTE: MOTION CARRIED UNANIMOUSLY

APPROVAL OF THE MEETING MINUTES

Approval Motion made by Commissioner Mariani, seconded by Commissioner Venuto, to approve August 19, 2026, Planning Commission Meeting Minutes as presented.

Voice Vote: Ayes (7)

VOTE: MOTION CARRIED UNANIMOUSLY

CALL TO THE PUBLIC- No public response

OLD BUSINESS
None

NEW BUSINESS

1. **Conceptual Site Plan Review: Village Party Store Fuel Station.**

Chair Muck invited David Rohr to present to the Planning Commission members regarding his memo about this proposed Village Party Store Fuel Station located at 5589 E. M-36. This proposed fuel station would be located across from Chilson Commons Plaza, adjacent to the existing S &G gas station. The applicant asked for a conceptual site plan review. The planning commission is permitted to review this proposal. No formal action will be taken, and no formal decisions will need to be made. But this is an opportunity for the PC to provide some feedback and give some comments to the applicant. Also, it will help the PC understand this project a bit more. This fuel station would access the existing parking lot in the Village Party development. It would be located in the Southeast corner, closest to M-36.

Chair Muck invited the applicant to the podium before he opened the meeting up to the PC members. The applicant stated that he wanted to create this fuel station to provide fuel to the community through this plaza. He was very brief. No architecture or engineer was present at the meeting.

Chair Muck then opened the meeting to the PC members for questions and feedback. Commissioner Mariani asked the applicant where the kiosk would be located for customers to pay for their gas. The applicant said the customer would have to walk into the party store to pay for fuel. Mariani asked him to clarify if he was proposing that this gas station customer would be required to walk across an active parking lot in order to pay for fueling at this new station. The applicant said yes. Trustee Hughes said as

an elder, she would have an issue with using such a fueling station. She asked the applicant if he would consider putting in a phone to allow customers to talk directly to the Village Party Store staff. Hughes asked the applicant if the ATM machine would stay where it is currently. He said yes. She mentioned that the ATM machine is currently out of commission, so she wondered about its presence in this proposed plan. Hughes asked the applicant what type of fuel he would sell through this proposed station. He said he didn't know yet.
Commissioner Venuto asked how many parking spaces would be removed from the plaza to build this new proposed fueling station. The applicant stated that about 18 spaces would be removed. Then Venuto asked the applicant to clarify how many gallons of gas would be stored underground for this proposed station. He stated 2100 gallons (2 tanks) were being proposed here. Venuto asked the applicant if he has evaluated the traffic for this parking lot in relation to M-36 traffic. The applicant said not yet.

Commissioner Hamlin stated there are already two gas stations in close proximity to this proposed gas station. Hamlin said does it make sense to propose a third one in this area? Hamlin clarified if the vehicles would be allowed to travel in and out, going north and south through this station. The applicant said yes. Commissioner Venuto asked David to clarify if there are two addresses for this gas station (5589 and 5889 E. M-36). David said he believed it was just 5589 E. M-36. David said he wasn't sure if the fuel station would have a separate address than the plaza itself. Hamlin asked the applicant if there was a proposed landscaping island on the east side of the fuel station. The applicant said the engineer would know but he wasn't there. David clarified that the landscaped area is on the smaller drawings but not the larger set of drawings. Mariani restated Hamlin's comment about having so many gas stations in the same area. The applicant said he understood their concern but that he has a different service to sell such fueling station customers. The applicant said that he had a list of residents who signed his proposal for this new gas station. These customers came in and filled out their name, address and phone numbers to state their support for this new fuel station. Commissioner Muir also stated his concern for a third gas station in so close approximation to the others. The applicant said that these customers stated that they do not get the products that he sells at the Village Party Store, at the other local gas stations. Muir stated that it is a long walk to access the cashier in the Party Store when purchasing fuel and his other merchandise from the proposed gas station. The applicant said other stores that sell this type of merchandise are over 100 ft away from the other gas stations. Muir reminded the applicant that adding a third gas station would increase the gas price competition between the businesses. Muir continued to state that this design for these 6 pumps in a parking lot needed to be designed with traffic in mind. This proposal needs more traffic studies, especially with the new car wash being built across the street, and with access of a fuel truck entering the plaza. Muir said that people might park over the fuel tanks making it difficult for the tanker trucks to access the tanks and block the flow of traffic in and out of the plaza. The applicant said that the fuel trucks could come and fuel their gas station at night.

Hamlin said that the traffic flow, with the landscape island jetting out on the east side, is very concerning. You will have cars coming in and going out quickly. Venuto said the traffic study needs to be done. Venuto said they will look at how the fuel tank trucks will block traffic flow in the parking lot and on M-36 and Chilson Rd. Commissioner Leabu asked if these 6 fuel pumps will be double sided? The applicant said yes. Leabu said he understood the applicant's desire to get more customers into his plaza, but he wasn't sure if this was the best way to do this. Leabu said he didn't think double sized pumps were necessary here. Leabu said that would be a lot of fuel pumps. He said the existing S & G gas station on the corner doesn't get a lot of traffic right now. Currently, customers can safely drive around inside

the two existing gas stations; enabling them to find an open pump and orient their vehicle so their gas door is close to the pump hose. Driving around in the Village Party Plaza will present a problem since the whole area is a parking lot.

Chair Muck stated that they needed to address the issuance of a special land use permit for this gas station in Community Service (CS) zoned district. Muck said we currently have heard of this applicant's hardship of needing a fuel station to bring in more customers to his Village Party establishment business. Muck said the PC members needed to discuss how to determine if this use would be compatible with the existing businesses in the area. Muck read The Special Use Permits Section 36-36 (c.) (2.) of the Hamburg Township Ordinance. One of the activities is to consider how vehicle circulation and parking area will be impacted. We talked a lot about that. We all have significant concern about this issue. Most of us are not in favor of a long walk to the Village Party store, so this is an important issue. Traffic internally and on M-36, are big problems. Section 36-36 (c.) (2.) (f.) "impacts on adjacent property values" are also concerns that the PC members have. Muck said we understand that the applicant has been a long-time business owner but so have the adjacent business owners who exist within 300 feet of this project. This proposed fuel station will impact them. It could impact the property values in this area. Many residents on social media were up in arms about us approving the gas station on Pettysville Road a few years ago. Muck said he couldn't imagine what they would say about this proposal being approved within feet of two other gas stations. Muck wanted to let the applicant know that this is a big concern. Muck continued to state that the applicant hasn't meet the Special Use Permit "Basis of Determinations" standards for this proposed fuel station here. Muck let the applicant know that if he wants to continue with this project, that it will not be easy.

Trustee Hughes reminded the applicant that if he adds a gas station to his property, his assessed property taxes might go up considerably. She recommended that the applicant might want to see how much the tax value would increase verses the taxes he would pay annually on such an improvement. She continued to speak about the underground fuel tanks which could possibly leak overtime. She mentioned that he would need to do an environmental assessment for this project moving forward. She stated that the PC might need a property agreement condition to provide assurance that if this new business failed and closed, the owner would need to remove the tanks, and address leaking tanks. Chair Muck asked David what could be done to address this issue. David said that if this project reached a preliminary or final site plan review, then one of the conditions would have to be a promissory note (a bond), so if the tanks needed to be removed and this business was closed, then the township would have a means to remove leaking underground fuel tanks. This is common when dealing with fuel gas stations. Trustee Hughes also mentioned that this area has gas prices that are higher than average for Livingston County. She said the applicant needs to understand that Kroger provides a discount on their gas purchase when their customers spend a certain amount on their groceries. S & G gas station gives a percent off a gallon when you use cash to purchase. Chair Muck reminded the PC members that all of these "Basis of Determinations" standards need to be met before they can issue a special land use permit for a gas station in CS zoned district. Commissioner Leabu reminded the applicant that it would be difficult for the PC to issue a special land use permit for a gas station at this location. Leabu stated that this gas station would be competing against larger companies. Leabu agreed that the PC couldn't justify issuing the applicant a special land use permit here. These larger corporations might have their lawyer representatives come to the township, if they approve this special land use permit, and say you shouldn't have issued this permit here since it is determinantal to all local businesses that exist nearby. Kroger put a great deal of money into their landscaping to build their gas station. He asked how the

applicant will be able to meet Hamburg Township's landscaping requirements here for his proposed gas station?

Chair Muck let the applicant know that if he should want to pursue this project, he will want to ensure that his architect will look closer at traffic flow, landscaping, the layout with the parking lot inside the plaza parking area, the architecture of the canopy and lighting, and how they will set up the 6 pumps (double-sided) for safe access to all. David stated for the applicant to meet the Special Use Permit requirements, the planning commission needs to be able to confidently say that this kind of project is meeting the special use requirements. This will be a challenge for this project. Muck said that the PC appreciates the applicant coming in with this proposal and what he is trying to do for his business. Muck said that there are a lot of hoops that he will have to meet before he can get to the next step with the PC. The applicant said he had already applied for his State of Michigan gas station license, and they have already approved it. The applicant said his underground fuel tanks would be double walled tanks.

2. **Zoning Administrator's Report.**

- Nothing for October's PC meeting.
- For November's PC Meeting- there will be a rezoning, and a few text amendment changes regarding accessory structures. David will prepare these text amendments for discussion for accessory structure heights and one other component that we see a lot regarding accessory structures.
- The crematorium went to the Planning Commission at Livingston County for comment. Once it is returned, then it will go before the Township Board in October. The Board will make their determinations based on the recommendations from the two planning commissions.
- Trustee Hughes asked about the old gas station down on Pettysville Road. David let her know that the old building is being boarded up right now. David has scheduled a meeting with the business owners for next Tuesday. Leabu asked if the new gas station owners own the old gas station building. David said yes. David clarified that the underground tanks had been removed from this old gas station building once it closed.
- Hamlin asked David about Freedom River Vets Park. David let the PC members know that Freedom River has had issues with water limitations. They have been working with the Drain Commissioner and the Livingston County Health Department on these issues. Leabu said that they are open now.
- The Apartments are slowly moving forward. The interest rates went up today. David said he will keep them informed about this project.

ADJOURNMENT

Approval motion made by Commissioner Hamlin, seconded by Trustee Hughes to adjourn at 6:35pm.

Voice Vote: Ayes (7)

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Lisa Perschke

Planning/Zoning Coordinator & Recording Secretary

David Rohr

Planning & Zoning Director

The minutes were approved as presented/corrected: _____

_____

Commissioner Jeff Muck, Chairperson

Livingston County Department of Planning

LIVINGSTON COUNTY PLANNING COMMISSION MEETING
Wednesday, September 16, 2026– 6:30 p.m.
Administration Building, Board of Commissioners Chambers
304 East Grand River, Howell, MI 48843

Agenda
Amended

1. Call to Order
2. Pledge of Allegiance
3. Roll and Introduction of Guests
4. Approval of Agenda – September 16, 2026
5. Approval of Meeting Minutes – August 19, 2026
6. Call to the Public
7. Zoning Reviews
   - A. PA-01-26: PA 116 Agreement, Section 28, Deerfield Township, Laier
     PA-02-26: PA 116 Agreement, Section 22, Deerfield Township, Laier
     PA-03-26: PA 116 Agreement, Section 28, Deerfield Township, Laier
     PA-04-26: PA 116 Agreement, Section 28, Deerfield Township, Laier
     PA-05-26: PA 116 Agreement, Section 24, Deerfield Township, Laier
     PA-06-26: PA 116 Agreement, Section 23, Deerfield Township, Laier
     PA-07-26: PA 116 Agreement, Section 24, Deerfield Township, Laier
   - B. Z-26-26: Hamburg Township Text Amendments, Section 36-170 Specific Use Regulations
   - C. Z-27-26(A) through (F): Oceola Township Text Amendments, Various Sections: Private Roads-Planned Unit Development-Signage-Flag Lots
   - D. Z-28-26: Howell Township Rezoning, Section 21, IFZ to NSC
8. Old Business
9. New Business:
10. Reports
11. Commissioners Heard and Call to the Public
12. Adjournment

Scott Barb
AICP, PEM
Planning Director

Robert A. Stanford
AICP, PEM
Principal Planner

Martha Haglund
AICP
Principal Planner

Abby Carrigan
Planning Intern

Department Information

Administration Building
304 E. Grand River Ave.
Suite 206

Phone
(517) 546-7555
Fax (517) 552-2347

Web Site
Milivcounty.com/planning

DRAFT

LIVINGSTON COUNTY PLANNING COMMISSION
MEETING MINUTES
County Administration Building
304 E. Grand River Ave.
Howell, Michigan
September 16, 2026
6:30 p.m.

COMMISSIONERS PRESENT: Matt Ikle, Dennis Bowdoin, Bill Call, Margaret Burkholder, Kevin Galbraith

COMMISSIONERS ABSENT: Sally Witkowski, Chuck Wright

STAFF PRESENT: Scott Barb, Rob Stanford, Martha Haglund

OTHERS PRESENT: Bruce Powelson; Marion Township

1. CALL TO ORDER: Meeting was called to order by Planning Commissioner Ikle at 6:30 PM.

2. PLEDGE OF ALLEGIANCE

3. ROLL AND INTRODUCTION OF GUESTS

4. APPROVAL OF AGENDA:

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN TO APPROVE THE AMENDED AGENDA THAT COMBINES ALL PA 116 CASES UNDER ITEM 7A AND REFORMATS THE AGENDA FOR CONSISTENCY, SECONDED BY COMMISSIONER CALL.

All in favor, Motion Passed 5-0

5. APPROVAL OF PLANNING COMMISSION MEETING MINUTES:

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL TO APPROVE THE MINUTES DATED AUGUST 19, 2026, SECONDED BY COMISSIONER BURKHOLDER.

All in Favor, Motion Passed 4-0-1
Galbraith Abstained (Did not attend meeting)

6. CALL TO THE PUBLIC: None

7. REZONING REVIEWS:

A. <u>PA-01-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT SECTION 28</u>

Section: 28
Acreage: 30.42
Applicant: Dale Laier
Parcel Number: 4703-28-400-022

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 5 acres or more in one ownership, but less than 40 acres, with 51% or more of the land area devoted to an agricultural use and produces more than $200 per year.

Commissioner Discussion: None.

Public Comments: None.

PA-02-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 22

Section: 22
Acreage: 14
Applicant: Dale Laier
Parcel Number: 4703-22-400-006

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 5 acres or more in one ownership, but less than 40 acres, with 51% or more of the land area devoted to an agricultural use and produces more than $200 per year.

Commissioner Discussion: None.

Public Comments: None.

PA-03-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 28

Section: 28
Acreage: 40
Applicant: Dale Laier
Parcel Number: 4703-28-400-003

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 40 acres or more with 51% or more of land devoted to agricultural use.

Commissioner Discussion: None.

Public Comments: None.

PA-04-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 28

Section: 28
Acreage: 40
Applicant: Dale Laier
Parcel Number: 4703-28-400-004

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 40 acres or more with 51% or more of land devoted to agricultural use.

Commissioner Discussion: None.

Public Comments: None.

PA-05-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 24

Section: 24
Acreage: 80

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Applicant: Dale Laier
Parcel Number: 4703-24-200-003

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 40 acres or more with 51% or more of land devoted to agricultural use.

Commissioner Discussion: None.

Public Comments: None.

PA-06-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 23

Section: 23
Acreage: 56.65
Applicant: Dale Laier
Parcel Number: 4703-23-400-006

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 40 acres or more with 51% or more of land devoted to agricultural use.

Commissioner Discussion: None.

Public Comments: None.

PA-07-26 DEERFIELD TOWNSHIP, PA 116 AGREEMENT
SECTION 22

Section: 22
Acreage: 53.19
Applicant: Dale Laier
Parcel Number: 4703-24-200-017

Staff Recommendation: APPROVAL. This property complies with criteria established by PA 116 as a farm of 40 acres or more with 51% or more of land devoted to agricultural use.

Commissioner Discussion: None.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL, SECONDED BY COMMISSIONER BURKHOLDER, TO RECOMMEND APPROVAL FOR PA-01-26 THROUGH PA-07-26.

All in Favor, Motion Passed 5-0

B. Z-26-26 HAMBURG TOWNSHIP, TEXT AMENDMENTS
SECTION 36-170 SPECIFIC USE REGULATIONS-HUMAN CREMATORIUMS

The Hamburg Township Planning Commission is proposing to amend their Zoning Ordinance to include new language regarding Human Crematoriums. The Township proposes permitting human crematoriums in the General Industrial District as an accessory use to funeral homes.

DRAFT

Township Recommendation: APPROVAL. The Hamburg Township Planning Commission recommended approval at their August 20, 2026, meeting. A funeral home director spoke in support of the proposed ordinance.

Staff Recommendation: APPROVAL. The proposed ordinance amendment has been thoroughly reviewed. Prior to final adoption the Township should consider all suggestions in the staff's review. The proposed language is appropriate, crematories are compatible with other uses in the General Industrial District.

Commissioner Discussion: Commissioner Burkholder asked about what districts funeral homes are usually permitted.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN, SECONDED BY COMMISSIONER BURKHOLDER, TO RECOMMEND APPROVAL.

All in Favor, Motion Passed 5-0

C. Z-27-26 (A) OCEOLA TOWNSHIP, TEXT AMENDMENTS SECTION 13.08 PERMANENT SIGNS PERMITTED IN THE AR DISTRICT

Description: The Oceola Township Planning Commission proposes to amend the township zoning ordinance by removing contradictory language that currently prohibits internal illumination and electronic messaging in the AR District. Each of the ordinance sections being affected is provided below (13.06 & 13.08).

Township Recommendation: APPROVAL.

Staff Recommendation: APPROVAL WITH CONDITIONS

Staff recommends Approval with Conditions of the proposed amendment to Section 13.08 concerning internal illumination and electronic messaging in the AR District.

The proposed amendment addresses an existing internal inconsistency in the Zoning Ordinance. Section 13.06 currently permits internal illumination and electronic message signs in the AR District, while Section 13.08 prohibits those same features for non-residential and non-agricultural uses. The proposed amendment would remove the prohibition in Section 13.08 and allow the existing Section 13.06 standards to govern.
Approval is recommended subject to the following conditions:

1. Correct the freestanding-sign setback measurement. Section 13.08.2.B.4 currently identifies the required setback as "4 square feet." The intended setback and correct unit of measurement should be confirmed and corrected before adoption.

2. Consider whether the five-second message-change interval is appropriate in the AR District. Section 13.06 currently permits electronic messages to change every five seconds. Because much of the AR District has a lower-intensity development character, the Township may wish to determine whether a longer static-display period would better support its traffic-safety and rural-character objectives.

Commissioner Discussion: Commissioner Ikle asked about regulatory agencies for electric signs.

Public Comments: None.

DRAFT

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL, SECONDED BY COMMISSIONER GALBRAITH, TO RECOMMEND APPROVAL.

All in Favor, Motion Passed 5-0

Z-27-26 (B) OCEOLA TOWNSHIP, TEXT AMENDMENTS
SECTION 12.20: PRIVATE ROAD STANDARDS

Description: The proposed amendments will make the following substantive changes that accomplish the following:

- Require all new private roads to be approved only through a PUD process.
- Modify right-of-way, pavement width, and surface standards.
- Strengthen connectivity requirements (stub streets, reserved ROW, mandatory connection)
- Update utility easement widths.
- Revise shared access/maintenance rules.
- Replace entire Section 12.20 approval procedures with references to PUD processes.

Township Recommendation: APPROVAL.

Staff Recommendation: APPROVAL WITH CONDITIONS

County Planning Staff recommends Approval with Conditions of the proposed Private Road Standards amendments. The proposed revisions address several important planning objectives, including improved road design, long-term maintenance, coordinated circulation, future connectivity, and clearer development standards. The proposed graduated road standards also provide greater specificity regarding right-of-way width, roadway surface width, and pavement requirements based upon the number and type of uses served.

Approval is recommended subject to the following conditions:

Revise the private road maintenance provisions addressing future development. The proposed requirement that undeveloped properties participate based upon the maximum number of lots that could potentially be created may be difficult to administer over time.

Consider establishing a mechanism whereby future parcels enter the maintenance agreement and assume an equitable share when access or development approval is actually obtained. Township Attorney review of provisions affecting parcels outside the current development application is also recommended.

Clarify Livingston County Road Commission jurisdiction. Consider adding language stating that Township approval does not replace or supersede applicable Livingston County Road Commission permits, standards, or approvals for intersections with county roads or work within county road rights-of-way. The proposed ordinance already appropriately recognizes LCRC review of sight distance at county road intersections.

Obtain emergency-service review. If not already done so, the applicable fire and emergency-service providers should be given an opportunity to review roadway widths, pavement standards, grades, turning areas, cul-de-sac design, and year-round emergency access before adoption.

Clarify applicability to existing development. The ordinance should identify how the amended standards apply to existing private roads, previously approved developments, extensions of existing roads, existing maintenance agreements, and modifications to previously approved projects.

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Coordinate flag-lot provisions with the final private road standards. Any revisions to maintenance-agreement requirements in Section 12.20 should be carried through consistently to the proposed flag-lot maintenance provisions. The Development Standards amendment specifically proposes applying the private-road maintenance agreement requirements to flag-lot drives.

Subject to these revisions and a final technical review of Section 12.20, the proposed Private Road Standards would strengthen the Township's ability to address the long-term design, operation, and maintenance of private-road developments.

Commissioner Discussion: Commissioner Call-under G.1. Private Road Maintenance Agreement, who are they going to record it with? Who inspects need more specifics. It was pointed out that this issue is addressed in a later case being reviewed (Z-27-26 E, Section 12.23.2). Engineering standards for the private road, 66-foot ROW are good ideas. Commissioner Bowdoin: Really design standards having paved surface, land division act. Five (5) or more dwelling units would probably slow traffic. Should be required that besides recording with register of deeds, there should be a copy placed in the Township office. Who will inspect the private road – need specifics.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN, SECONDED BY COMMISSIONER CALL, TO RECOMMEND APPROVAL WITH CONDITIONS (PER STAFF REVIEW).

All in Favor, Motion Passed 5-0

Z-27-26 (C) OCEOLA TOWNSHIP, TEXT AMENDMENTS
SECTIONS 7.02, 8.02, 9.02, 12.20: REQUIREMENT FOR PUD APPROVAL FOR PRIVATE ROADS

Description: The proposed amendments will make the following substantive changes that accomplish the following:

- Require PUD approval for any development proposing private roads
- Allow Township Board discretion on forming RPUD committees
- Require Site Plan Approval for land divisions involving ≥5 lots
- Add maintenance agreement requirement for flag lot drives

Township Recommendation: APPROVAL.

Staff Recommendation: APPROVAL WITH CONDITIONS.

County Planning Staff recommends **Approval with Conditions** of the proposed PUD amendments. The amendments generally support the Township's stated objectives of providing coordinated review of developments involving private road systems and addressing site design, infrastructure planning, open space coordination, and long-term development governance. The proposed residential, commercial, and industrial PUD provisions identify private road systems serving multiple lots or uses as the principal internal circulation system as the basis for requiring PUD review.

Approval is recommended subject to the following conditions:

Clarify the threshold for mandatory PUD review. The language should consistently identify the type and scale of private road development requiring RPUD, CPUD, or IPUD approval. The more specific standard referring to a *system of private roads serving multiple lots, dwelling units, or businesses as the primary internal circulation system* should be reconciled with the broader language in Section 12.20 applying to any development containing a new internal private road.

Clarify the relationship between PUD and Site Plan Approval. Because the existing ordinance already requires Site Plan Approval for uses within an RPUD, CPUD, or IPUD, the amendment should clearly identify whether these are intended to constitute one coordinated review or separate sequential approvals.

Correct the RPUD Study Committee procedure. If formation of the RPUD Study Committee is changed from mandatory to discretionary, the remaining language requiring a committee recommendation before an application can proceed should also be revised. The ordinance should clearly establish the process when the Township Board elects not to appoint a committee.

Clarify the proposed Site Plan Approval threshold for land divisions. The amendment materials alternately refer to "5 or more" lot splits and "more than five" simultaneous splits. The intended threshold should be clearly established and used consistently.

Obtain Township Attorney review of the land-division/site-plan provision. From a planning and ordinance-administration standpoint, the Township should confirm the relationship between the proposed Site Plan Approval requirement and the applicable land-division process before final adoption.

Subject to these revisions, the proposed PUD amendments represent a reasonable approach to providing coordinated review of developments involving substantial private infrastructure and road systems.

Commissioner Discussion: None

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN, SECONDED BY COMMISSIONER BURKHOLDER, TO RECOMMEND APPROVAL WITH CONDITIONS (PER STAFF REVIEW).

All in Favor, Motion Passed 5-0

Z-27-26 (D) OCEOLA TOWNSHIP, TEXT AMENDMENTS
SECTION 7.18: MAKING RPUD COMMITTEES OPTIONAL

Description: The proposed amendment proposes to remove the mandatory or required "shall" verbiage to a more permissive or optional, "may" verbiage.

Township Recommendation: APPROVAL.

Staff Recommendation: APPROVAL. County Planning Staff recommends Approval and supports the amendment to make RPUD Study Committees optional rather than mandatory. This change reflects current Township practice and provides needed flexibility to match the level of review to the complexity of each RPUD proposal. For smaller or straightforward developments, eliminating the requirement to form a committee streamlines the RPUD process, reduces administrative burden, and shortens review timelines. For larger, more complex, or more impactful proposals, the Township Board would still have the discretion to form an ad-hoc committee when detailed plan refinement and multi-agency coordination are appropriate.

Staff also recommends developing informal internal guidance to clarify when committee formation is advisable, ensuring consistency and predictability for applicants. Additionally, because this change alters procedural language, staff advises legal counsel review to confirm that making committees optional does not inadvertently conflict with other mandatory steps or approval sequences within Article 7.

Commissioner Discussion: Commissioner Call: problem with committee, quorum of planning commission could be established if the committee consists of Trustee + Planning Commission Representative (Ex-officio) There needs to be a provision added the excludes the Ex-officio member, such as: "Excepting the Ex-officio member".

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL, SECONDED BY COMMISSIONER BOWDOIN, TO RECOMMEND APPROVAL .

All in Favor, Motion Passed 5-0

Z-27-26 (E) OCEOLA TOWNSHIP, TEXT AMENDMENTS
SECTION 12.23.2: FRONT YARD ACCESSORY STRUCTURES AND MAINTENANCE AGREEMENT FOR FLAG LOT DRIVES

Description: The proposed amendment proposes to require a maintenance agreement prior to the construction of a flag lot.

Township Recommendation: APPROVAL.

Staff Recommendation: APPROVAL. Staff recommends Approval of the proposed amendment, requiring recorded maintenance agreements for all flag lot drives. This requirement strengthens long-term access reliability, ensures equitable cost-sharing among all benefitting properties, and applies a consistent regulatory framework by aligning flag lot drive obligations with the existing private road **maintenance standards** in Section 12.20.H. Because these agreements must be enforceable over time and run with the land, staff further recommends that Township legal counsel review the template agreement language to confirm clarity, proper allocation of responsibilities, and consistency with Township standards.

Commissioner Discussion: Commissioner Call asked how this could impact other sections of the ordinance.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER BURKHOLDER, SECONDED BY COMMISSIONER GALBRAITH, TO RECOMMEND APPROVAL.

All in Favor, Motion Passed 5-0

Z-27-26 (F) OCEOLA TOWNSHIP, TEXT AMENDMENTS
SECTION 16.01: SITE PLAN APPROVAL FOR 5 OR MORE LOT SPLITS

Description: The proposed amendment proposes to revise the requirements for an application for site plan approval.

Township Recommendation: APPROVAL.

Staff recommends supporting the amendment requiring Site Plan Approval for applications proposing five or more simultaneous lot splits. This change maintains Oceola Township's existing review practice and preserves appropriate oversight for larger land divisions, especially given recent changes to the Land Division Act that would otherwise allow such splits without a subdivision or site condominium process. Requiring Site Plan

Approval ensures that infrastructure impacts, access, drainage, utility capacity, and compliance with the Township Master Plan are properly evaluated before development proceeds.

Because this amendment asserts local review authority under a revised state framework, staff also recommends Township legal counsel review to confirm that the Site Plan requirement is fully enforceable and consistent with the amended Land Division Act.

Commissioner Discussion: None.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL, SECONDED BY COMMISSIONER BOWDOIN, TO RECOMMEND APPROVAL.

All in Favor, Motion Passed 5-0

D. Z-28-26 HOWELL TOWNSHIP, REZONING

SECTION 21
Current Zoning: Industrial Flex Zone
Proposed Zoning: Neighborhood Service Commercial
Section: 21

The subject parcel is master planned as industrial flex which is intended to allow for a wide range of commercial and industrial uses whereas the NSC future land use classification is primarily for local commercial uses that are smaller in scale such as retail, personal service establishments, small offices, and local contractor facilities that are intended to service immediate areas and not create nuisances. The location of the proposed rezoning is the primary driver that makes the NSC zoning an appropriate choice at the given location. A gas station and convenience store location is suited well for a high visibility intersection and would blend well with existing uses along this section of Grand River Avenue. While the subject parcel is future planned as industrial flex, the rezoning to NSC is compatible with the overall goals and policies of the Howell Township Master Plan and is supported by the Livingston County Master Plan.

Township Recommendation: APPROVAL. The proposed rezoning was approved at the August 25, 2026, public hearing. There was discussion at the planning commission meeting on the proposed rezoning and if it was appropriate for the area.

Staff Recommendation: APPROVAL. The proposed rezoning from IFZ to NSC is compatible with the overall goals and policies of the Howell Township Master Plan and the Livingston County Master Plan.

Commissioner Discussion: Commissioner Call and Commissioner Bowdoin commented that the rezoning was not consistent with the Master Plan.

Public Comments: None.

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN, SECONDED BY COMMISSIONER CALL, TO RECOMMEND DISAPPROVAL DUE TO THE REZONING BEING INCONSISTENT WITH THE TOWNSHIP MASTER PLAN.

All in Favor, Motion Passed 5-0

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8. OLD BUINESS: None.

9. NEW BUSINESS: None.

10. REPORTS: None.

11. COMMISSIONERS HEARD AND CALL TO THE PUBLIC: Commissioner Ikle recognized Commissioner Burkholder and her service to the Planning Commission.

12. ADJOURNMENT

Commissioner Action: MOTION BY COMMISSIONER BURKHOLDER, SECONDED BY COMMISSIONER BOWDOIN, TO ADJOURN THE MEETING AT: 7:31 P.M.

All in Favor, Motion Passed

DRAFT

Livingston County Department of Planning

Scott Barb
AICP, PEM
Planning Director

Robert A. Stanford
AICP, PEM
Principal Planner

Martha Haglund
AICP
Principal Planner

Abby Carrigan
Planning Intern

September 17, 2026

Hamburg Township Board of Trustees
C/O, Mike Dolan, Township Clerk
10405 Merrill Road
P.O. Box 157
Hamburg, MI 48139

Re: Z-26-26 Section 36-170 Specific Use Regulations-Human Crematoriums

Dear Board Members:

The Livingston County Planning Commission met on Wednesday, September 16, 2026 and reviewed the zoning case referenced above. The County Planning Commissioners made the following recommendation:

Z-26-25 **Approval:** The proposed ordinance amendment has been thoroughly reviewed. Prior to final adoption the Township should consider all suggestions in the staff's review. The proposed language is appropriate, and crematories are compatible with other uses in the General Industrial District.

Sincerely,

Martha Haglund

Enclosures

C: Jeff Muck, Planning Commission Chair
David Rohr, Township Planner and Zoning Administrator

Agendas, Minutes & Meeting Packets are available at:
https://milivcounty.gov/planning/commission/

Department Information

Administration Building
304 E. Grand River Ave.
Suite 206

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(517) 546-7555
Fax (517) 552-2347

•

Web Site
Milivcounty.com/planning

Livingston County Department of Planning

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Planning Intern

MEMORANDUM

TO: Livingston County Planning Commission and the Hamburg Township Board of Trustees

FROM: Martha Haglund, Principal Planner

DATE: August 27, 2026

SUBJECT: Z-26-26 Amendment to 36-170.38-Human Crematoriums

The Hamburg Township Planning Commission is proposing to amend their Zoning Ordinance to include new language regarding Human Crematoriums. The Township proposes permitting human crematoriums in the General Industrial District as an accessory use to a funeral homes.

Staff has reviewed the proposed amendments for accuracy and compatibility with the existing ordinance language and offers the following summary for your review. Staff comments are noted throughout with additions and changes to the Ordinance written in red.

Section 36-169 (c) Permitted Use Table

Human Crematorium to be added to table of uses.

***Staff Comments**:* Section (c) relates to the Commercial Use Table. Because the proposed use would only be permitted in the General Industrial District, it should be incorporated into Section 36-169(d), the Industrial Use Table, rather than Section 36-169(c)."

New Section 36-170.38-Human Crematoriums

A. Human Crematoriums may be approved as a special land use in the General Industrial (GI), Zoning District.

B. Human crematoriums shall be considered an accessory use to funeral home(s) and must be located within the funeral home building. Standalone crematoriums shall not be permitted.

C. When reviewing the application for a crematorium, the Planning Commission shall determine that the application complies with the following minimum conditions:

Department Information

Administration Building
304 E. Grand River Ave.
Suite 206

(517) 546-7555
Fax (517) 552-2347

Web Site
Milivcounty.com/planning

1. No crematorium shall be located within three hundred (300) feet of any residential use. The distance shall be measured from the nearest portion of the crematorium building to the nearest portion of the residential parcel.

2. The crematorium shall emit no visible emissions or odors.

3. Noise emitted from the crematorium shall not exceed the maximum sound levels outlined in this Zoning Ordinance.

4. All activity relating to the dead shall be handled discreetly and be screened from public view to the maximum extent possible, including delivery and storage of the remains.

5. The crematorium shall not be used to dispose of waste materials.

6. Before the issuance of a land use permit for any crematorium, the operator shall provide documentation to the Township that all applicable federal, state, and local permits have been obtained and provide to the Township all the equipment manufacturers' specifications for construction, installation, operation, and maintenance.

7. Crematoriums shall be constructed, installed, operated, and maintained in accordance with all manufacturers' specifications and all applicable federal, state, and local permits, as amended.

Staff Comments: *The Michigan Department of Environment, Great Lakes and Energy (EGLE) regulates air quality and equipment performance standards for crematoriums, therefore requiring documented compliance strengthens the Township's regulatory framework.*

There are a couple wording suggestions:
1.) Could rewrite #2 to read, "shall emit no visible emissions and not generate noxious odors."
2.) Could rewrite #4 to change the word from "dead" to "deceased"

TOWNSHIP PLANNING COMMISSION RECOMMENDATION: APPROVAL. The Hamburg Township Planning Commission recommended approval at their August 20, 2026, meeting. A funeral home director spoke in support of the proposed ordinance.

RECOMMENDATION: APPROVAL. The proposed ordinance amendment has been thoroughly reviewed. Prior to final adoption the Township should consider all suggestions in the staff's review. The proposed language is appropriate, and crematories are compatible with other uses in the General Industrial District.