



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

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

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, April 16, 2024 at 7:00 PM  
Hamburg Township Hall Board Room

### AGENDA

#### CALL TO ORDER

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

#### CALL TO THE PUBLIC

#### CONSENT AGENDA

- [1.](#) Grants - Bennett Park & Water Trail Access Improvements TF22-0107 - Project Timeline
- [2.](#) 4-2-24 Board of Trustees Work-Study Minutes
- [3.](#) 4-2-24 Board of Trustees Regular Meeting Minutes
- [4.](#) 4-2-24 Margaret Drive Area Canal Dredging SAD 1st Public Hearing Minutes
- [5.](#) Public Safety Monthly Report March, 2024
- [6.](#) Bills List 04.16.24
- [7.](#) Public Information

#### APPROVAL OF THE AGENDA

#### UNFINISHED BUSINESS

- [8.](#) Margaret Drive Area Canal Dredging SAD - Resolutions #3 & #4
- [9.](#) Zukey & Redding Drive - Road Improvement SAD Resolution #5
- [10.](#) Teahen Meadows Road Improvement SAD - Resolution #5
- [11.](#) River Run Subdivision Road Improvement SAD - Resolution #5
- [12.](#) Crystal Dr. & Crystal Beach Sub. Road Improvement SAD - Resolution #5

#### CURRENT BUSINESS

- [13.](#) Donation of Police Body Cameras
- [14.](#) Ordinances - Administrative Fee Schedule - First Reading of 24.25 FY Updates

#### CALL TO THE PUBLIC

#### BOARD COMMENTS

#### ADJOURNMENT

## Memorandum

To: Deby Hennemann, Hamburg Township  
From: Cindy Todd, Spicer Group  
RE: Bennett Park & Water Trail Access Improvements #TF22-0107

### Project Update:

- Property Suvey completed
- Kick off meeting completed
- Letter agreement for concept “park in a park” – March 2024
- Concept plan “park in a park” April – May 2024
- Design and construction documents June – October 2024
  - 30 % review – Hamburg – July 2024
  - 90 % review – Hamburg – September 2024
- DNR review – September – November 2024
- Bid advertisement - December 2024
- Bid award – January 2025
- Construction - March – July 2025



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

**BOARD OF TRUSTEES WORK-STUDY SPECIAL MEETING**

Tuesday, April 02, 2024 at 2:00 PM  
Hamburg Township Hall Board Room

**MINUTES**

**CALL TO ORDER**

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

**PLEDGE TO THE FLAG**

**ROLL CALL OF THE BOARD**

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

**CALL TO THE PUBLIC**

A call was made with no response.

**CONSENT AGENDA**

None.

**APPROVAL OF THE AGENDA**

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

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

April 2, 2024

**UNFINISHED BUSINESS**

- 1. Accounting & Benefits Coordinator hiring  
Board discussion, no action taken.

**CURRENT BUSINESS**

- 2. Fire SAFER Grant Application  
Board discussion, no action taken.
  
- 3. WWTP Licensing Compensation  
Board discussion, no action taken.

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

None.

**ADJOURNMENT**

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

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

The meeting was adjourned at 2:25 pm.

Respectfully submitted,




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Jennifer Daniels  
Recording Secretary




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Mike Dolan  
Township Clerk





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

**BOARD OF TRUSTEES REGULAR MEETING**

**Tuesday, April 02, 2024 at 2:30 PM**  
**Hamburg Township Hall Board Room**

**MINUTES**

**CALL TO ORDER**

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

**PLEDGE TO THE FLAG**

**ROLL CALL OF THE BOARD**

**PRESENT**

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

**CALL TO THE PUBLIC**

A call was made with no response.

**CONSENT AGENDA**

Motion by Menzies, Seconded by Hahn, to approve the consent agenda.

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

1. Senior Center - Monthly Report - March 2024
2. Township Coordinator Report - March 2024
3. Parks & Recreation - Approved Committee Minutes - February 2024
4. Parks & Recreation - Blackout Dates 2024
5. Community Clean Up Event - April 20, 2024 - Event Flyer

- 6. Bills List 04.02.24 combined
- 7. 3-19-2024 River Run Subdivision SAD 1st Public Hearing
- 8. 3-19-2024 Zukey & Redding Drive SAD 1st Public Hearing
- 9. 3-19-2024 Crystal & Crystal Beach SAD 1st Public Hearing
- 10. 3-19-2024 Margaret Dr SAD 2nd Public Hearing
- 11. 3-19-2024 Teahen Meadows Sub SAD 1st Public Hearing
- 12. 3-19-2024 Board of Trustees Regular Meeting
- 13. Datanet invoice #29864 payment request

**APPROVAL OF THE AGENDA**

Motion by Dolan, Seconded by Negri, to approve the agenda with the addition of Public Safety SOP's and The Safer Grant Application.

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

**UNFINISHED BUSINESS**

- 14. Accounting & Benefits Coordinator hiring  
Motion by Hohl, Seconded by Hahn, to hire the applicant that was interviewed for the position and to authorize director of accounting, Michelle Delancey to make the offer as outlined in her memo to the board.

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

**CURRENT BUSINESS**

- 15. Closed Session for the purpose of discussion attorney-client privileged communication pursuant to MCL 15.268(1)(h)
- 16. Police Department SOP's  
Motion by Dolan, Seconded by Negri, to approve updating SOP's 303, 318, and 325.  
Voting Yea: Hohl Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
- 17. Safer Grant Application  
Motion by Hohl, Seconded by Michniewicz, to authorize Chief Duffany and Deputy Director Newton to proceed with applying for the Safer Fire Grant.  
Voting Yea: Hohl, Dolan, Menzies, Michniewicz, Negri, Hughes  
Voting Nay: Hahn
- 18. Mailer to utility & tax customers  
Motion by Negri, Seconded by Michniewicz, to approve printing & mailing of the EBP & APP mailer at a cost not to exceed \$8500.00 with the concomitant motion to approve the budget amendment as outlined in Michelle Delancey's memo dated March 27, 2024.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

- 19. Change in Property Split/Combo Procedure  
Motion by Hohl, Seconded by Menzies, to incorporate the proposed changes to the property split/combo procedure as outlined in Holly Cozza's memo, dated March 18, 2024.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
  
- 20. Assessing review post March BOR  
Holly Cozza presented the Assessing review for property taxes.
  
- 21. Finance Control Book - December 2023  
Motion by Negri, Seconded by Hahn, to receive, file & publish the finance control book for December 2023.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
  
- 22. Parks & Rec - Park Use App - Livingston County Concert Band - Free Concert 6/25/24  
Motion by Dolan, Seconded by Michniewicz, to approve the Livingston County Concert Band to be held on June 25, 2024. All park-use fees waived, as it is a free concert to the public.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
  
- 23. ACH and EFT Policy  
Motion by Negri, Seconded by Dolan, to approve and adopt the ACH and EFT Policy and add it to our administrative policies and procedures manual, section 415 as outlined in Michelle Delancey's memo dated March 27, 2024. Move resolution #240401 on page 133 of the electronic packet.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
  
- 24. Payment of OSSI Fees (Police)  
Motion by Negri, Seconded by Hughes, to approve the payment of \$22,154.24 to the Livingston County Information Technology Department for the 2024 OSSI software maintenance fee and intended costs, per Chief Duffany's memo dated March 28, 2024.  
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

None.

April 5, 2024

**ADJOURNMENT**

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

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

The meeting was adjourned at 3:24 pm.

Respectfully submitted,



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Jennifer Daniels  
Recording Secretary



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Mike Dolan  
Township Clerk

DRAFT



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

**BOARD OF TRUSTEES SPECIAL MEETING  
MARGARET DRIVE AREA CANAL DREDGING SAD 1ST PUBLIC HEARING**

**Tuesday, April 02, 2024 at 3:30 PM  
Hamburg Township Hall Board Room**

**MINUTES**

**CALL TO ORDER**

Hohl called the meeting to order at 3:30 pm.

**PLEDGE TO THE FLAG**

**ROLL CALL OF THE BOARD**

**PRESENT**

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

**CURRENT BUSINESS**

1. Margaret Drive Area Canal Dredging SAD - 1st Public Hearing  
Brittany Campbell read an objection letter from Sharon Wietcha, 10122 Margaret Drive.

**CALL TO THE PUBLIC**

A call was made to the public.

Dennis Wysocki, 10027 Margaret Drive, is concerned about dredging contractor backing out of project.

**BOARD COMMENTS**

Hohl stated any contractor may be used, provided the work performed and cost remains the same as the original approved plans.

**ADJOURNMENT**

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

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

The meeting was adjourned at 3:45 pm.

Respectfully submitted,



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Jennifer Daniels  
Recording Secretary



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Mike Dolan  
Township Clerk

DRAFT



# Hamburg Township Public Safety Department *MONTHLY REPORT*



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## *March, 2024*

### COMMUNITY INVOLVEMENT

- Admin. Assistant Karen Castleman conducted a car seat inspection on March 6, 2024.
- Sgt. Megan Paul participated in the Kensington Woods School Tornado Drill and Lockdown Drill on March 6, 2024.
- Sgt. Megan Paul participated in delivering mock subpoenas to high schoolers at a group assembly for an upcoming mock trial for CC Community Home School Group at St. Paul's Church on March 6, 2024.
- The Fire duty crew participated in a Tornado Drill at Country Elementary School on March 7, 2024.
- Sgt. Megan Paul participated in a Tornado tabletop discussion with Livingston County Emergency Management at Navigator School on March 8, 2024.
- Sgt. Megan Paul represented the department at Kensington Woods STEAM Fest Science Fair on March 14, 2024.
- Officer Kim Leeds participated in a multi-agency presentation on Scams for senior citizens at the Fowlerville Library on March 14, 2024.
- Sgt. Megan Paul and Sgt. Alysha Garbacik assisted the with Pinckney Run for the Gold 5k, Bed Race, and St. Patrick's Day parade on March 17, 2024.
- Sgt. Megan Paul initiated a new Food Drive program for the Kensington Woods School student pantry on March 19, 2024.
- The Fire duty crew participated in a Tornado Drill at Country Elementary School on March 20, 2024.
- The Fire duty crew participated in a Tornado Drill at Pathfinder/Navigator Schools on March 20, 2024.
- Officer Kim Leeds conducted a presentation for senior citizens on AI Scams at the Hamburg Senior Center on March 20, 2024.

### PERSONNEL

- No personnel movement during the month of March.

### COMMUNICATIONS

- No communications this month.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



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## TRAINING

### **POLICE**

- Sgt. Anthony Wallace and Sgt. Steve Locke participated in SWAT Team training on March 1, 2024.
- Sgt. Megan Paul and Officer Kim Leeds attended Forensic Pathology Investigations training in Grand Rapids on March 5, 2024.
- Sgt. Anthony Wallace, Sgt. Alysha Garbacik, Officer Adam Fischhaber and Officer Justin Harvey attended Defensive Tactics training in Green Oak Township on March 5, 2024.
- Officer Sean Hogan attended a Leadership in a Police Reform Era seminar on March 6, 2024.
- Officer Adam Fischhaber participated in Drone Team training on March 12, 2024.
- Sgt. Megan Paul attended an online webinar for Financial Crimes on March 12, 2024.
- Sgt. Steve Locke, Officer Adam Fischhaber and Officer Spencer Flavin participated in Defensive Tactics training in Green Oak Township on March 19, 2024.
- Sgt. Alysha Garbacik and Officer Sean Hogan participated in Negotiator Team training in Howell on March 20, 2024.
- Sgt. Anthony Wallace participated in SWAT Team training on March 20, 2024.
- Sgt. Daniel Bromley and Officer Conan Stoehr participated in Defensive Tactics training in Green Oak Township on March 21, 2024.

### **FIRE**

- Sgt. Jess Stewart and Sgt. Timothy Mackenzie attended Fire Officer I training throughout the month of March.
- FF Dan Hill participated in Ice Rescue Dive training March 1, 2024 – March 3, 2024.
- AFF Mason Allan participated in Apparatus training on March 4, 2024.
- Department Weekly Training (Week of March 4<sup>th</sup>): First 5 Minutes Drill.
- Lt. David Girard, FF Dan Hill and FF Jonathan Lusk participated in Dive Team training on March 10, 2024.
- Sgt. Scott Flohr participated in Drone Team training on March 12, 2024.
- Lt. Jeff Young, Sgt. Scott Flohr and FF Joseph Acuff participated in Drone Team training on March 13, 2024.
- Capt. Jase Lawver, Sgt. Jess Stewart, FF Joseph Acuff, FF Jeremy Nordstrand & FF Owen Weinburger held a Training Committee meeting on March 13, 2024.
- Sgt. Devon Peer attended Fire Instructor I training on March 13, 2024.





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



- Sgt. Timothy Mackenzie attended ICS 400 training on March 13, 2024 & March 14, 2024.
- Sgt. Timothy Begnoche participated in Tech Rescue training on March 14, 2024.
- Department Weekly Training (Week of March 18<sup>th</sup>): Annual Medical Updates.
- Department Weekly Training (Week of March 25<sup>th</sup>): Annual Medical Updates.

## **POLICE OPERATIONS**

### MONTHLY ARREST SUMMARY

**03/08/24 – 6:50 pm:**

A 27-year-old male Township resident was arrested at Bernice Drive & M-36 for *Malicious Destruction of Property* and *Violation of Probation*. He was lodged in the Livingston County Jail.

**03/18/24 – 11:06 am:**

A 23-year-old male Township resident was arrested at his home for *Domestic A&B*. He was lodged in the Livingston County Jail.

**03/19/24 – 9:33 am:**

A 31-year-old female Howell resident was arrested at M-36 & Buckshore Drive on a felony warrant out of Washtenaw County for *Failure to Appear-Violation of Probation*. Her vehicle was impounded and she was turned over to Washtenaw County Sheriff's Department.

**03/20/24 – 3:42 am:**

A 36-year-old female Mount Morris resident was arrested at M-36 & Hamburg Road for *Driving While License Suspended*. Her vehicle was impounded and she was cited and released.

**03/21/24 – 2:13 pm:**

A 27-year-old male Township resident was arrested at his home on a felony warrant for *Malicious Damage to Property*. He was lodged in the Livingston County Jail.

**03/23/24 – 4:58 am:**

A 25-year-old male Township resident was arrested at his home for *Obstructing Police*. He was turned over to the care of St. Joseph Hospital-Ann Arbor medical staff for unrelated injuries.

**03/23/24 – 3:33 pm:**

A 58-year-old female Township resident was arrested at Hamburg Road & Stone Street on a felony warrant for *Home Invasion*. She was lodged in the Livingston County Jail.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 5.

**03/24/24 – 1:01 pm:**

A 28-year-old male Green Oak Township resident was arrested at Hamburg Road & Maltby Road for *Driving While License Suspended*. His vehicle was turned over to a licensed driver and he was cited and released.

**03/24/24 – 4:27 pm:**

A 60-year-old male Township resident was arrested at Chilson Road near Swarthout Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

**03/28/24 – 11:00 am:**

A 50-year-old female Township resident was arrested at Merrill Road near Centennial Drive on a misdemeanor warrant for *Domestic A&B*. She was lodged in the Livingston County Jail.

**03/29/24 – 1:54 am:**

A 42-year-old female Township resident was arrested at M-36 & Merrill Road for *Driving While License Suspended*. Her vehicle was impounded and she was cited and released.

**03/31/24 – 1:11 am:**

A 43-year-old male Township resident was arrested for *Domestic A&B* at his residence. He was lodged in the Livingston County Jail.

**GENERAL POLICE INFORMATION:**

**Marine Patrol:** Regular marine patrols ceased for the season after Labor Day.

**Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail have ceased for the winter season. There were no reported incidents on the Trail this month.

**Red Barrel:** 36 pounds of prescription drugs were removed from the red barrel in front of the police station on March 19, 2024.

**FIRE OPERATIONS**

**MONTHLY INCIDENT SUMMARY:**

| INCIDENT COUNT |             |
|----------------|-------------|
| INCIDENT TYPE  | # INCIDENTS |
| EMS            | 65          |
| FIRE           | 76          |
| <b>TOTAL</b>   | <b>141</b>  |



# Hamburg Township Public Safety Department MONTHLY REPORT



Item 5.

| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL  |
|------------------------------------|-------------|-------------|
| Fires                              | 2           | 1.42%       |
| Rescue & Emergency Medical Service | 65          | 46.10%      |
| Hazardous Condition (No Fire)      | 2           | 1.42%       |
| Service Call                       | 53          | 37.59%      |
| Good Intent Call                   | 5           | 3.55%       |
| False Alarm & False Call           | 14          | 9.93%       |
| <b>TOTAL</b>                       | <b>141</b>  | <b>100%</b> |

### February, 2024 Total Runs by District

|                |            |                |
|----------------|------------|----------------|
| North West     | 9          | 6.38%          |
| North East     | 18         | 12.77%         |
| South West     | 34         | 24.11%         |
| Southeast      | 74         | 52.48%         |
| Mutual Aid     | 6          | 4.26%          |
| <b>Totals</b>  | <b>141</b> | <b>100.00%</b> |
| Multiple Calls | 12         | 8.51%          |

### Comparative Statistics - 2023 vs 2024 by Month

|                      | March, 2023 | March, 2024 | % Change              |
|----------------------|-------------|-------------|-----------------------|
| Fire                 | 3           | 2           | 33.3% Decrease        |
| Medical              | 98          | 65          | 33.7% Decrease        |
| Hazardous Condition  | 25          | 2           | 92.0% Decrease        |
| Service              | 75          | 53          | 50.0% Increase        |
| Good Intent          | 5           | 5           | No Change             |
| False Alarm / Cancel | 12          | 14          | 16.7% Increase        |
| <b>Totals</b>        | <b>218</b>  | <b>141</b>  | <b>35.3% Decrease</b> |
| Mutual Aid           | 12          | 6           | 50.0% Decrease        |

#### FIRE PREVENTION INFORMATION:

**Inspections:** No commercial building inspections were completed during the month of March.

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

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                          | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description     | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|-------------------------|--|
| ADVANCED02<br>76817  | ADVANCED WATER TREATMENT, INC.<br>PO BOX 339<br>HAMBURG MI, 48139 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 22531816<br><br>0.0000   | GEN<br>N<br>N<br>N             | FD#11 BOTTLED WATER (3) | <br>27.97<br>0.00<br>27.97             |

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 206-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 27.97  |

|                     |   |   |                        |                    |                       |                          |
|---------------------|---|---|------------------------|--------------------|-----------------------|--------------------------|
| ADVANCED02<br>76816 | ADVANCED WATER TREATMENT, INC.<br>PO BOX 339<br>HAMBURG MI, 48139 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 22531965<br><br>0.0000 | GEN<br>N<br>N<br>N | TWP BOTTLED WATER (1) | <br>5.99<br>0.00<br>5.99 |
|---------------------|---|---|------------------------|--------------------|-----------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 5.99   |

|                     |   |   |                        |                    |                         |                            |
|---------------------|---|---|------------------------|--------------------|-------------------------|----------------------------|
| ADVANCED02<br>76818 | ADVANCED WATER TREATMENT, INC.<br>PO BOX 339<br>HAMBURG MI, 48139 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 22536708<br><br>0.0000 | GEN<br>N<br>N<br>N | FD#12 BOTTLED WATER (6) | <br>35.94<br>0.00<br>35.94 |
|---------------------|---|---|------------------------|--------------------|-------------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 206-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 35.94  |

|                     |   |   |                        |                    |                            |                                  |
|---------------------|---|---|------------------------|--------------------|----------------------------|----------------------------------|
| ADVANCED02<br>76819 | ADVANCED WATER TREATMENT, INC.<br>PO BOX 339<br>HAMBURG MI, 48139 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 23795861<br><br>0.0000 | GEN<br>N<br>N<br>N | POTASSIUM CHLORIDE PALETTE | <br>2,044.35<br>0.00<br>2,044.35 |
|---------------------|---|---|------------------------|--------------------|----------------------------|----------------------------------|

Open

| GL NUMBER           | DESCRIPTION                 | AMOUNT   |
|---------------------|-----------------------------|----------|
| 101-265.000-930.000 | MAINTENANCE TWP HALL        | 511.08   |
| 208-820.000-930.001 | MAINTENANCE COMM CENTER     | 511.09   |
| 207-000.000-930.002 | MAINTENANCE POLICE BUILDING | 511.09   |
| 101-265.000-930.008 | MAINTENANCE LIBRARY         | 511.09   |
|                     |                             | 2,044.35 |

VENDOR TOTAL: 2,114.25

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

|                     |   |   |                      |                    |             |                              |
|---------------------|---|---|----------------------|--------------------|-------------|------------------------------|
| AFLACAME01<br>76820 | AFLAC - AMERICAN FAMILY LIFE<br>WORLDWIDE HEADQUARTERS<br>1932 WYNNNTON ROAD<br>COLUMBUS GA, 31999-0001 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 468827<br><br>0.0000 | GEN<br>N<br>N<br>N | BN423 MARCH | 368.40<br><br>0.00<br>368.40 |
|---------------------|---|---|----------------------|--------------------|-------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION             | AMOUNT |
|---------------------|-------------------------|--------|
| 101-000.000-231.410 | DUE TO AFLAC (BIWEEKLY) | 368.40 |

VENDOR TOTAL: 368.40

|                     |   |   |                     |                    |                         |                          |
|---------------------|---|---|---------------------|--------------------|-------------------------|--------------------------|
| ALANSASH01<br>76821 | ALAN'S ASPHALT MAINTENANCE, INC.<br>P.O. BOX 354<br>HAMBURG MI, 48139 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 00633<br><br>0.0000 | GEN<br>N<br>N<br>N | SNOW PLOW SERVICES 3/22 | 170.00<br>0.00<br>170.00 |
|---------------------|---|---|---------------------|--------------------|-------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION      | AMOUNT |
|---------------------|------------------|--------|
| 274-000.000-802.000 | ROAD IMPROVEMENT | 170.00 |

VENDOR TOTAL: 170.00

|                     |  |   |                              |                    |                        |                          |
|---------------------|--|---|------------------------------|--------------------|------------------------|--------------------------|
| ALPHAPSYCH<br>76822 | ALPHA PSYCHOLOGICAL SERVICES, P.C.<br>41820 SIX MILE RD., #104<br>NORTHVILLE MI, 48168 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 032924<br>20240123<br>0.0000 | GEN<br>N<br>N<br>N | FD - FOLLOW UP SESSION | 375.00<br>0.00<br>375.00 |
|---------------------|--|---|------------------------------|--------------------|------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION               | AMOUNT | AMT RELIEVED |
|---------------------|---------------------------|--------|--------------|
| 206-000.000-843.100 | OTREMBA FOLLOW UP SESSION | 375.00 | 375.00       |

VENDOR TOTAL: 375.00

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                            | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %     | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description | Gross Amount<br>Discount<br>Net Amount   |
|----------------------|---|--|------------------------------|--------------------------------|---------------------|--|
| AMAZONCO01<br>76910  | AMAZON CAPITAL SERVICES<br>P.O BOX 035184<br>SEATTLE WA, 98124-5184 | 04/11/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 16QF-GC97-6C7P<br><br>0.0000 | GEN<br>N<br>N<br>N             | 03/01/24-03/31/24   | <br><br><br>3,722.56<br>0.00<br>3,722.56 |

Open

| GL NUMBER           | DESCRIPTION                 | AMOUNT   |
|---------------------|-----------------------------|----------|
| 101-265.000-752.000 | SUPPLIES & SMALL EQUIPMENT  | 75.25    |
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT  | 1,267.96 |
| 101-567.000-955.000 | SUNDRY                      | 95.00    |
| 206-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT  | 271.21   |
| 207-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT  | 886.60   |
| 207-000.000-768.000 | UNIFORMS/ACCESSORIES        | 14.32    |
| 207-000.000-932.000 | VEHICLE MAINTENANCE         | 73.98    |
| 208-000.000-239.000 | SENIOR CENTER DONATIONS     | 256.03   |
| 208-000.000-239.300 | SENIOR CENTER ACTIVITY FUND | 575.35   |
| 590-527.000-752.000 | SUPPLIES & SMALL EQUIPMENT  | 191.87   |
| 590-527.000-932.000 | VEHICLE MAINTENANCE         | 14.99    |
|                     |                             | 3,722.56 |

VENDOR TOTAL: 3,722.56

|                     |  |   |                       |                    |                       |                                      |
|---------------------|--|---|-----------------------|--------------------|-----------------------|--------------------------------------|
| AMERICAN02<br>76893 | APPLIED INNOVATION<br>7718 SOLUTION CENTER<br>CHICAGO IL, 60677-7007 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2478361<br><br>0.0000 | GEN<br>N<br>N<br>N | TWP 04/05/24-05/04/24 | <br><br><br>122.87<br>0.00<br>122.87 |
|---------------------|--|---|-----------------------|--------------------|-----------------------|--------------------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 122.87 |

|                     |  |   |                       |                    |                               |                                      |
|---------------------|--|---|-----------------------|--------------------|-------------------------------|--------------------------------------|
| AMERICAN02<br>76878 | APPLIED INNOVATION<br>7718 SOLUTION CENTER<br>CHICAGO IL, 60677-7007 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2480773<br><br>0.0000 | GEN<br>N<br>N<br>N | CAONTRACT BASE 04/12-05/11/24 | <br><br><br>551.22<br>0.00<br>551.22 |
|---------------------|--|---|-----------------------|--------------------|-------------------------------|--------------------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 551.22 |

VENDOR TOTAL: 674.09

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip  | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %     | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|------------------------------|--------------------------------|--------------------------------------|--|
| BOBMAXFORD<br>76899  | BOB MAXEY FORD OF HOWELL, INC.<br>2798 E. GRAND RIVER AVE.<br>HOWELL MI, 48843-8545 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 276387<br>20240137<br>0.0000 | GEN<br>N<br>N<br>N             | PD VEHICLE MAINT 21 FORD EXPLORER 04 | 259.61<br>0.00<br>259.61               |

Open

| GL NUMBER           | DESCRIPTION     | AMOUNT | AMT RELIEVED |
|---------------------|-----------------|--------|--------------|
| 207-000.000-932.000 | VEHICLE REPAIRS | 259.61 | 259.61       |

VENDOR TOTAL: 259.61

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                            | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description      | Gross Amount<br>Discount<br>Net Amount      |
|----------------------|---|--|--------------------------|--------------------------------|--------------------------|---|
| C&ECONTR01<br>76823  | C & E CONSTRUCTION CO., INC.<br>P.O. BOX 1359<br>HIGHLAND MI, 48357 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 2931<br><br>0.0000       | GEN<br>N<br>N<br>N             | GRINDER PUMP REPLACEMENT | 7372 COWELL<br>5,139.75<br>0.00<br>5,139.75 |

Open

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

|                     |   |   |                    |                    |                          |   |
|---------------------|---|---|--------------------|--------------------|--------------------------|---|
| C&ECONTR01<br>76824 | C & E CONSTRUCTION CO., INC.<br>P.O. BOX 1359<br>HIGHLAND MI, 48357 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2932<br><br>0.0000 | GEN<br>N<br>N<br>N | GRINDER PUMP REPLACEMENT | 6221 COWELL<br>5,139.75<br>0.00<br>5,139.75 |
|---------------------|---|---|--------------------|--------------------|--------------------------|---|

Open

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

|                     |   |   |                    |                    |                          |   |
|---------------------|---|---|--------------------|--------------------|--------------------------|---|
| C&ECONTR01<br>76871 | C & E CONSTRUCTION CO., INC.<br>P.O. BOX 1359<br>HIGHLAND MI, 48357 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2937<br><br>0.0000 | GEN<br>N<br>N<br>N | GRINDER PUMP REPLACEMENT | 7357 NORCRE<br>5,139.75<br>0.00<br>5,139.75 |
|---------------------|---|---|--------------------|--------------------|--------------------------|---|

Open

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

|                     |   |   |                    |                    |                                      |                              |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|
| C&ECONTR01<br>76892 | C & E CONSTRUCTION CO., INC.<br>P.O. BOX 1359<br>HIGHLAND MI, 48357 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2938<br><br>0.0000 | GEN<br>N<br>N<br>N | EMERGENCY REPAIR 10616 BOB WHITE BEA | 3,345.78<br>0.00<br>3,345.78 |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                    | AMOUNT   |
|---------------------|--------------------------------|----------|
| 590-527.000-934.100 | PUMP & MAIN REPAIR/MAINTENANCE | 3,345.78 |

VENDOR TOTAL: 18,765.03



04/11/2024 03:00 PM  
 User: MarcyM  
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES  
 EXP CHECK RUN DATES 04/16/2024 - 04/16/2024  
 UNJOURNALIZED OPEN  
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Item 6.

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                             | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %      | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|-------------------------------|--------------------------------|---------------------|--|
| CHARTERC01<br>76890  | CHARTER COMMUNICATIONS<br>PO BOX 223085<br>PITTSBURGH PA, 15251-2085 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 005447401040124<br><br>0.0000 | GEN<br>N<br>N<br>N             | TWP TV/INTERNET     | 331.05<br>0.00<br>331.05               |

Open

| GL NUMBER           | DESCRIPTION         | AMOUNT |
|---------------------|---------------------|--------|
| 101-275.000-853.000 | PHONE/COMM/INTERNET | 331.05 |

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                             | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %              | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|---------------------------------------|--------------------------------|--------------------------------------|--|
| CHARTERC01<br>76875  | CHARTER COMMUNICATIONS<br>PO BOX 223085<br>PITTSBURGH PA, 15251-2085 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 005447501040124<br>20240136<br>0.0000 | GEN<br>N<br>N<br>N             | PD SPECTRUM CABLE MONTHLY CHARGES 04 | 119.16<br>0.00<br>119.16               |

Open

| GL NUMBER           | DESCRIPTION           | AMOUNT | AMT RELIEVED |
|---------------------|-----------------------|--------|--------------|
| 207-000.000-853.000 | MONTHLY CABLE CHARGES | 119.16 | 119.16       |

VENDOR TOTAL: 450.21

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                                | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %     | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description               | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|------------------------------|--------------------------------|-----------------------------------|--|
| CMPDIST02<br>76900   | CMP DISTRIBUTORS, INC.<br>16753 INDUSTRIAL PARKWAY<br>LANSING MI, 48906 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 014511<br>20240138<br>0.0000 | GEN<br>N<br>N<br>N             | PD DOVETAIL ADAPTER & ACCESSORIES | 72.95<br>0.00<br>72.95                 |

Open

| GL NUMBER           | DESCRIPTION                    | AMOUNT | AMT RELIEVED |
|---------------------|--------------------------------|--------|--------------|
| 207-000.000-768.000 | DOVETAIL ADAPTER & ACCESSORIES | 59.95  | 59.95        |
| 207-000.000-768.000 | SHIPPING                       | 13.00  | 13.00        |
|                     |                                | 72.95  |              |

VENDOR TOTAL: 72.95

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip  | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %     | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|------------------------------|--------------------------------|--------------------------------------|--|
| CULLIGAN01<br>76901  | CRH OHIO LTD<br>D/B/A CULLIGAN OF ANN ARBOR/DETROIT<br>46902 LIBERTY DRIVE<br>WIXOM MI, 48393 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 844766<br>20240129<br>0.0000 | GEN<br>N<br>N<br>N             | PD WATER EQUIPMENT 04/01/24-04/30/24 | 62.00<br><br>0.00<br>62.00             |

Open

| GL NUMBER           | DESCRIPTION            | AMOUNT | AMT RELIEVED |
|---------------------|------------------------|--------|--------------|
| 207-000.000-801.000 | WATER FILTER EQUIPMENT | 52.00  | 52.00        |
| 207-000.000-801.000 | LATE CHARGE            | 10.00  | 10.00        |
|                     |                        | 62.00  |              |

VENDOR TOTAL: 62.00

|                     |                        |   |                  |                    |                          |                          |
|---------------------|------------------------|---|------------------|--------------------|--------------------------|--------------------------|
| SCHUSTERCS<br>76866 | CRISTINA SCHUSTER<br>, | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040824<br>0.0000 | GEN<br>N<br>N<br>N | PD REIMBURSE/MILAGE/MEAL | 114.68<br>0.00<br>114.68 |
|---------------------|------------------------|---|------------------|--------------------|--------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 207-000.000-916.000 | TRAINING    | 114.68 |

VENDOR TOTAL: 114.68

|                     |   |   |                             |                    |                       |                        |
|---------------------|---|---|-----------------------------|--------------------|-----------------------|------------------------|
| CRUISERS01<br>76825 | CRUISERS, INC.<br>5977 BRIGHTON PINES CT.<br>HOWELL MI, 48843 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 46629<br>20240108<br>0.0000 | GEN<br>N<br>N<br>N | FD - MAGNETIC MIC SET | 73.90<br>0.00<br>73.90 |
|---------------------|---|---|-----------------------------|--------------------|-----------------------|------------------------|

Open

| GL NUMBER           | DESCRIPTION      | AMOUNT | AMT RELIEVED |
|---------------------|------------------|--------|--------------|
| 206-000.000-752.000 | MAGNETIC MIC SET | 73.90  | 73.90        |

VENDOR TOTAL: 73.90

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                               | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|--------------------------------------|--|
| CUMMINSBD1<br>76895  | CUMMINS SALES AND SERVICE<br>P.O. BOX 772639<br>DETROIT MI, 48277-2639 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | S6-22910<br><br>0.0000   | GEN<br>N<br>N<br>Y             | DPW GENERATOR ENCLOSURE HANDLE REPLA | 218.56<br>0.00<br>218.56               |

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 590-527.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 218.56 |

VENDOR TOTAL: 218.56

|                     |  |   |                    |                    |                                      |                              |
|---------------------|--|---|--------------------|--------------------|--------------------------------------|------------------------------|
| CUSTTOOL01<br>76896 | CUSTOM TOOL & MACHINE<br>603 E. WALNUT STREET<br>OAKWOOD OH, 45873 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 3068<br><br>0.0000 | GEN<br>N<br>N<br>Y | DPW E ONE CASTINGS (5) MOTOR WINDING | 6,920.00<br>0.00<br>6,920.00 |
|---------------------|--|---|--------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT   |
|---------------------|--------------------|----------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 6,920.00 |

VENDOR TOTAL: 6,920.00

|                     |                     |   |                      |                    |                        |                          |
|---------------------|---------------------|---|----------------------|--------------------|------------------------|--------------------------|
| PRICEDANL1<br>76867 | DANIELLE PRICE<br>, | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040824<br><br>0.0000 | GEN<br>N<br>N<br>N | REIMBURSE MEALS/MILAGE | 217.89<br>0.00<br>217.89 |
|---------------------|---------------------|---|----------------------|--------------------|------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 207-000.000-916.000 | TRAINING    | 217.89 |

VENDOR TOTAL: 217.89

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

|                     |   |   |                      |               |                   |                              |
|---------------------|---|---|----------------------|---------------|-------------------|------------------------------|
| DUBOISCO01<br>76828 | DUBOIS-COOPER & ASSOCIATES<br>PO BOX 6161<br>PLYMOUTH MI, 48170 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 280738<br><br>0.0000 | GEN<br>N<br>Y | DPW GROMMET (100) | 600.00<br><br>0.00<br>600.00 |
|---------------------|---|---|----------------------|---------------|-------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT |
|---------------------|--------------------|--------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 600.00 |

|                     |   |   |                      |               |                                 |                                  |
|---------------------|---|---|----------------------|---------------|---------------------------------|----------------------------------|
| DUBOISCO01<br>76827 | DUBOIS-COOPER & ASSOCIATES<br>PO BOX 6161<br>PLYMOUTH MI, 48170 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 280766<br><br>0.0000 | GEN<br>N<br>Y | DPW ACCESSWAY EXTENSION-NO BAND | 2,364.00<br><br>0.00<br>2,364.00 |
|---------------------|---|---|----------------------|---------------|---------------------------------|----------------------------------|

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT   |
|---------------------|--------------------|----------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 2,364.00 |

|                     |   |   |                      |               |                       |                              |
|---------------------|---|---|----------------------|---------------|-----------------------|------------------------------|
| DUBOISCO01<br>76826 | DUBOIS-COOPER & ASSOCIATES<br>PO BOX 6161<br>PLYMOUTH MI, 48170 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 280963<br><br>0.0000 | GEN<br>N<br>Y | DPW DEADFRONT PROTECT | 752.00<br><br>0.00<br>752.00 |
|---------------------|---|---|----------------------|---------------|-----------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT |
|---------------------|--------------------|--------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 752.00 |

|                     |   |   |                      |               |                           |                              |
|---------------------|---|---|----------------------|---------------|---------------------------|------------------------------|
| DUBOISCO01<br>76829 | DUBOIS-COOPER & ASSOCIATES<br>PO BOX 6161<br>PLYMOUTH MI, 48170 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 281004<br><br>0.0000 | GEN<br>N<br>Y | DPW 150' SUPPLY CABLE KIT | 634.00<br><br>0.00<br>634.00 |
|---------------------|---|---|----------------------|---------------|---------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT |
|---------------------|--------------------|--------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 634.00 |

VENDOR TOTAL: 4,350.00

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                            | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %    | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|-----------------------------|--------------------------------|--------------------------------------|--|
| ECONOPRI01<br>76844  | ECONOPRINT INC.<br>10312 DEXTER PINCKNEY ROAD<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 71415<br>20240127<br>0.0000 | GEN<br>N<br>N<br>N             | FD - FIELD NOTES, 40 BOOKS OF 50 SET | 776.62<br>0.00<br>776.62               |

Open

| GL NUMBER           | DESCRIPTION                        | AMOUNT | AMT RELIEVED |
|---------------------|------------------------------------|--------|--------------|
| 206-000.000-754.000 | 40 BOOKS OF 50 SETS OF FIELD NOTES | 776.62 | 776.62       |

VENDOR TOTAL: 776.62

| ENTERPRISE<br>76830 | ENTERPRISE CONSTRUCTION SOLUTIONS L<br>5360 OWOSSO RD<br>FOWLERVILLE MI, 48836 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 1093<br>0.0000 | GEN<br>N<br>N<br>Y | DPW WINDOW REPLACEMENT | 1,600.00<br>0.00<br>1,600.00 |
|---------------------|--|---|----------------|--------------------|------------------------|------------------------------|
|                     |  |   |                |                    |                        |                              |

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT   |
|---------------------|--------------------------|----------|
| 590-527.000-930.010 | SEWER MAINTENANCE GARAGE | 1,600.00 |

VENDOR TOTAL: 1,600.00

| ESOSOLUTIN<br>76897 | ESO<br>PO BOX 679449<br>DALLAS TX, 75267-9449 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | ESO-137386<br>20240135<br>0.0000 | GEN<br>N<br>N<br>Y | FD - ER FIRE, HISTORICAL DATA ACCESS | 515.00<br>0.00<br>515.00 |
|---------------------|---|---|----------------------------------|--------------------|--------------------------------------|--------------------------|
|                     |   |   |                                  |                    |                                      |                          |

Open

| GL NUMBER           | DESCRIPTION                      | AMOUNT | AMT RELIEVED |
|---------------------|----------------------------------|--------|--------------|
| 206-000.000-958.000 | ER HISTORICAL ACCESS #ESO-137386 | 515.00 | 515.00       |

VENDOR TOTAL: 515.00

| EUROOPTIC<br>76831 | EUROOPTIC<br>635 NORTH LOYALSOCK AVE.<br>MONTOURSVILLE PA, 17754 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 1831698<br>20240109<br>0.0000 | GEN<br>N<br>N<br>N | PD - RIFLE BI-POD, NET 30 DAYS | 280.45<br>0.00<br>280.45 |
|--------------------|--|---|-------------------------------|--------------------|--------------------------------|--------------------------|
|                    |  |   |                               |                    |                                |                          |

Open

| GL NUMBER           | DESCRIPTION       | AMOUNT | AMT RELIEVED |
|---------------------|-------------------|--------|--------------|
| 207-000.000-807.000 | PD - RIFLE BI-POD | 265.45 | 265.45       |
| 207-000.000-807.000 | SHIPPING          | 15.00  | 15.00        |

280.45

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

VENDOR TOTAL: 280.45

|            |                      |            |        |     |                                      |          |
|------------|----------------------|------------|--------|-----|--------------------------------------|----------|
| FILPROCORP | FILPRO CORP          | 04/08/2024 | 46477  | GEN | WWTP FP10-167 REPL 12.5 OD X 10 TALL |          |
| 76832      | P.O. BOX 374         | 04/16/2024 |        | N   |                                      | 1,052.32 |
|            | WEST POINT PA, 19486 | / /        | 0.0000 | N   |                                      | 0.00     |
|            |                      | 04/16/2024 |        | Y   |                                      | 1,052.32 |

Open

| GL NUMBER           | DESCRIPTION                    | AMOUNT   |
|---------------------|--------------------------------|----------|
| 590-537.000-934.100 | PUMP & MAIN REPAIR/MAINTENANCE | 1,052.32 |

VENDOR TOTAL: 1,052.32

|            |                        |            |          |     |                                    |          |
|------------|------------------------|------------|----------|-----|------------------------------------|----------|
| JUNGCHRS01 | FIREWRENCH OF MICHIGAN | 04/08/2024 | 1107     | GEN | FD - INV #1107, ENG 11 MAINTENANCE |          |
| 76833      | 25840 JOHNS ROAD       | 04/16/2024 | 20240111 | N   |                                    | 1,783.68 |
|            | SOUTH LYON MI, 48178   | / /        | 0.0000   | N   |                                    | 0.00     |
|            |                        | 04/16/2024 |          | Y   |                                    | 1,783.68 |

Open

| GL NUMBER           | DESCRIPTION           | AMOUNT   | AMT RELIEVED |
|---------------------|-----------------------|----------|--------------|
| 206-000.000-932.000 | ENGINE 11 MAINTENANCE | 1,783.68 | 1,783.68     |

VENDOR TOTAL: 1,783.68

|            |                                  |            |         |     |                                      |           |
|------------|----------------------------------|------------|---------|-----|--------------------------------------|-----------|
| GREENOAK03 | GREEN OAK TWP TREASURER'S OFFICE | 04/08/2024 | 5012024 | GEN | 4TH INSTALLMENT CAPIMPBONDS SERIES 2 |           |
| 76834      | 10001 SILVER LAKE RD             | 04/16/2024 |         | N   |                                      | 17,520.75 |
|            | BRIGHTON MI, 48116-8361          | / /        | 0.0000  | N   |                                      | 0.00      |
|            |                                  | 04/16/2024 |         | N   |                                      | 17,520.75 |

Open

| GL NUMBER           | DESCRIPTION      | AMOUNT    |
|---------------------|------------------|-----------|
| 857-000.000-802.000 | ROAD IMPROVEMENT | 17,520.75 |

VENDOR TOTAL: 17,520.75

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip          | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description              | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|----------------------------------|--|
| GRNPASTURE<br>76882  | GREEN PASTURES<br>PO BOX 441<br>CHELSEA MI, 48118 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 6532<br><br>0.0000       | GEN<br>N<br>N<br>Y             | LAWN FERTILIZTION & WEED CONTROL | <br>3,653.25<br>0.00<br>3,653.25       |

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT   |
|---------------------|--------------------------|----------|
| 208-751.000-930.020 | SPORTS FIELD MAINTENANCE | 3,109.50 |
| 207-000.000-930.020 | MAINTENANCE - FERTILIZER | 135.93   |
| 208-820.000-930.020 | MAINTENANCE - FERTILIZER | 135.93   |
| 101-265.000-930.020 | MAINTENANCE - FERTILIZER | 271.89   |
|                     |                          | 3,653.25 |

|                     |   |   |                    |                    |                                      |                              |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|
| GRNPASTURE<br>76883 | GREEN PASTURES<br>PO BOX 441<br>CHELSEA MI, 48118 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 6533<br><br>0.0000 | GEN<br>N<br>N<br>Y | FD#11 LAWN FERTILIZATION & WEED CONT | <br>107.00<br>0.00<br>107.00 |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT |
|---------------------|--------------------------|--------|
| 206-000.000-930.020 | MAINTENANCE - FERTILIZER | 107.00 |

|                     |   |   |                    |                    |                                      |                              |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|
| GRNPASTURE<br>76884 | GREEN PASTURES<br>PO BOX 441<br>CHELSEA MI, 48118 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 6534<br><br>0.0000 | GEN<br>N<br>N<br>Y | FD#12 LAWN FERTILIZATION & WEED CONT | <br>313.00<br>0.00<br>313.00 |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT |
|---------------------|--------------------------|--------|
| 206-000.000-930.020 | MAINTENANCE - FERTILIZER | 313.00 |

|                     |   |   |                    |                    |                                      |                            |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|----------------------------|
| GRNPASTURE<br>76885 | GREEN PASTURES<br>PO BOX 441<br>CHELSEA MI, 48118 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 6535<br><br>0.0000 | GEN<br>N<br>N<br>Y | WINKLEHAUS PARK LAWN FERTILIZATION & | <br>57.00<br>0.00<br>57.00 |
|---------------------|---|---|--------------------|--------------------|--------------------------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT |
|---------------------|--------------------------|--------|
| 208-751.000-930.020 | SPORTS FIELD MAINTENANCE | 57.00  |

VENDOR TOTAL: 4,130.25

Item 6.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip   | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                   | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|---------------------------------------|--|
| HACHCOMP01<br>76836  | HACH COMPANY, AMERICAN SIGMA &<br>2207 COLLECTIONS CENTER DRIVE<br>CHICAGO IL, 60693 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 13981929<br><br>0.0000   | GEN<br>N<br>N<br>Y             | WWTP NITRITE, TNT/NITRATE, TNT/AMONIA | <br>1,116.70<br>0.00<br>1,116.70       |

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT   |
|---------------------|----------------------------|----------|
| 590-537.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 1,116.70 |

VENDOR TOTAL: 1,116.70

|                     |  |   |                     |                    |                                      |                              |
|---------------------|--|---|---------------------|--------------------|--------------------------------------|------------------------------|
| HALLAHAN&A<br>76873 | HALLAHAN & ASSOCIATES, PC<br>1750 S TELEGRAPH RD<br>SUITE 202<br>BLOOMFIELD HILLS MI, 48302-0179 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 21380<br><br>0.0000 | GEN<br>N<br>N<br>N | ASSESSING PINCKNEY GOLF PROF SERV TH | <br>393.54<br>0.00<br>393.54 |
|---------------------|--|---|---------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 101-257.000-955.000 | SUNDRY      | 393.54 |

VENDOR TOTAL: 393.54

|                     |  |   |                      |                    |                   |                              |
|---------------------|--|---|----------------------|--------------------|-------------------|------------------------------|
| HAMBURGHAR<br>76906 | HAMBURG HARDWARE<br>6458 M-36<br>WHITMORE LAKE MI, 48189 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 033124<br><br>0.0000 | GEN<br>N<br>N<br>N | 03/01/24-03/31/24 | <br>982.11<br>0.00<br>982.11 |
|---------------------|--|---|----------------------|--------------------|-------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 590-527.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 192.10 |
| 101-265.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 364.56 |
| 206-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 190.46 |
| 207-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 201.49 |
| 208-820.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 15.98  |
| 590-527.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 17.52  |

982.11

VENDOR TOTAL: 982.11



Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|--------------------------------------|--|
| HAMBURGT02<br>76838  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 033124<br><br>0.0000     | GEN<br>N<br>N<br>N             | PACKER STATION SEWER 01/01/24-03/31/ | 163.30<br>0.00<br>163.30               |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 101-265.000-917.000 | SEWER USAGE | 163.30 |

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description        | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|----------------------------|--|
| HAMBURGT02<br>76839  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 040124<br><br>0.0000     | GEN<br>N<br>N<br>N             | PD SEWER 01/01/24-03/31/24 | 1,159.43<br>0.00<br>1,159.43           |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT   |
|---------------------|-------------|----------|
| 207-000.000-917.000 | SEWER USAGE | 1,159.43 |

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|--------------------------------------|--|
| HAMBURGT02<br>76840  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 040124<br><br>0.0000     | GEN<br>N<br>N<br>N             | WEST BENNETT PARK SEWER 01/01/24-03/ | 163.30<br>0.00<br>163.30               |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 208-751.000-917.000 | SEWER USAGE | 163.30 |

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description             | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|---------------------------------|--|
| HAMBURGT02<br>76841  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 040124<br><br>0.0000     | GEN<br>N<br>N<br>N             | SEN CTR SEWER 01/01/24-03/31/24 | 460.50<br>0.00<br>460.50               |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 208-820.000-917.000 | SEWER USAGE | 460.50 |

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
| HAMBURGT02<br>76842  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 040124<br><br>0.0000     | GEN<br>N<br>N<br>N             | FD#12 SEWER         | 653.20<br>0.00<br>653.20               |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 206-000.000-917.000 | SEWER USAGE | 653.20 |

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description         | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|-----------------------------|--|
| HAMBURGT02<br>76837  | HAMBURG TOWNSHIP TREASURER<br>,          | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 1312024<br>0.0000        | GEN<br>N<br>N<br>N             | TWP SEWER 01/01/24-03/31/24 | <br>1,012.46<br>0.00<br>1,012.46       |

Open

| GL NUMBER           | DESCRIPTION | AMOUNT   |
|---------------------|-------------|----------|
| 101-265.000-917.000 | SEWER USAGE | 1,012.46 |

VENDOR TOTAL: 3,612.19

|                     |  |   |                       |                    |                                      |                              |
|---------------------|--|---|-----------------------|--------------------|--------------------------------------|------------------------------|
| USABLUEB01<br>76856 | HD SUPPLY, INC.<br>PO BOX 9004<br>GURNEE IL, 60031 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | INV00312118<br>0.0000 | GEN<br>N<br>N<br>N | DPW 4' INSULATED PROBE/MANETOMATIC P | <br>573.72<br>0.00<br>573.72 |
|---------------------|--|---|-----------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 590-527.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 573.72 |

VENDOR TOTAL: 573.72

|                     |   |   |                  |                    |                                      |                                  |
|---------------------|---|---|------------------|--------------------|--------------------------------------|----------------------------------|
| HIGHLANDTI<br>76888 | HIGHLAND TIMBER FRAMING LLC<br>1300 W JOY RD<br>ANN ARBOR MI, 48105 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040524<br>0.0000 | GEN<br>N<br>N<br>Y | CEMETERY MULBERRY TREE REMOVAL /STUM | <br>5,050.00<br>0.00<br>5,050.00 |
|---------------------|---|---|------------------|--------------------|--------------------------------------|----------------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT   |
|---------------------|-------------|----------|
| 101-567.000-955.000 | SUNDRY      | 5,050.00 |

VENDOR TOTAL: 5,050.00

|                     |  |   |                |                    |                                 |                              |
|---------------------|--|---|----------------|--------------------|---------------------------------|------------------------------|
| HPELECTR01<br>76835 | HP ELECTRIC<br>7853 THUNDER BAY DR<br>PINCKNEY MI, 48169 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 2907<br>0.0000 | GEN<br>N<br>N<br>Y | DPW WIRED 480 V BLOWER KRESS RD | <br>875.00<br>0.00<br>875.00 |
|---------------------|--|---|----------------|--------------------|---------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                   | AMOUNT |
|---------------------|-------------------------------|--------|
| 590-527.000-980.000 | CAPITAL EQUIPMENT/CAPITAL IMP | 875.00 |

VENDOR TOTAL: 87 30

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                                      | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|----------------------|--|
| IMAGEBUSIN<br>76887  | IMAGE BUSINESS SOLUTIONS, INC<br>28339 BECK RD<br>SUITE F2<br>WIXOM MI, 48393 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 258909<br><br>0.0000     | GEN<br>N<br>N<br>N             | PD 03/09/24-04/08/24 | 159.18<br><br>0.00<br>159.18           |

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 207-000.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 159.18 |

VENDOR TOTAL: 159.18

|                     |  |   |                    |                    |                            |                          |
|---------------------|--|---|--------------------|--------------------|----------------------------|--------------------------|
| ASSUREDPO1<br>76815 | JAYS ASSURED PEST CONTROL LLC<br>P.O. BOX 591<br>BRIGHTON MI, 48116-0591 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 5792<br><br>0.0000 | GEN<br>N<br>N<br>Y | MONTHLY SERVICE APRIL 2024 | 268.00<br>0.00<br>268.00 |
|---------------------|--|---|--------------------|--------------------|----------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION          | AMOUNT |
|---------------------|----------------------|--------|
| 101-265.000-801.000 |                      | 32.50  |
| 206-000.000-801.000 | CONTRACTUAL SERVICES | 70.00  |
| 206-000.000-801.000 | CONTRACTUAL SERVICES | 55.00  |
| 207-000.000-801.000 | CONTRACTUAL SERVICES | 78.00  |
| 208-820.000-801.000 | CONTRACTUAL SERVICES | 32.50  |
|                     |                      | 268.00 |

VENDOR TOTAL: 268.00

|                     |   |   |                              |                    |                                      |                          |
|---------------------|---|---|------------------------------|--------------------|--------------------------------------|--------------------------|
| JLLPOWERSP<br>76865 | JLL POWER SPORTS INC<br>2445 W GRAND RIVER AVE.<br>HOWELL MI, 48843 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 005446<br>20240058<br>0.0000 | GEN<br>N<br>N<br>N | PD BIKE REPAIRS AND MAINT FOR PARK R | 632.94<br>0.00<br>632.94 |
|---------------------|---|---|------------------------------|--------------------|--------------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION  | AMOUNT | AMT RELIEVED |
|---------------------|--------------|--------|--------------|
| 207-000.000-955.000 | BIKE REPAIRS | 632.94 | 632.94       |

VENDOR TOTAL: 632.94

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

|                     |  |   |                      |                    |                               |                              |
|---------------------|--|---|----------------------|--------------------|-------------------------------|------------------------------|
| KENTCOMMNC<br>76894 | KCI<br>3901 EAST PARIS AVE. S.E.<br>GRAND RAPIDS MI, 49512 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 334053<br><br>0.0000 | GEN<br>N<br>N<br>Y | OTH BILLING JAN, FEB MARCH 24 | <br>430.12<br>0.00<br>430.12 |
|---------------------|--|---|----------------------|--------------------|-------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 590-527.000-851.000 | POSTAGE     | 430.12 |

VENDOR TOTAL: 430.12

|                     |   |   |                      |                    |                          |                            |
|---------------------|---|---|----------------------|--------------------|--------------------------|----------------------------|
| KINGKLEA01<br>76907 | KING KLEANERS<br>5589 E. M-36<br>SUITE B3<br>PINCKNEY MI, 48169 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040124<br><br>0.0000 | GEN<br>N<br>N<br>Y | SEN CTR LAUNDRY MARCH 24 | <br>60.75<br>0.00<br>60.75 |
|---------------------|---|---|----------------------|--------------------|--------------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION     | AMOUNT |
|---------------------|-----------------|--------|
| 208-820.000-804.000 | SENIOR PROGRAMS | 60.75  |

|                     |   |   |                              |                    |                            |                              |
|---------------------|---|---|------------------------------|--------------------|----------------------------|------------------------------|
| KINGKLEA01<br>76902 | KING KLEANERS<br>5589 E. M-36<br>SUITE B3<br>PINCKNEY MI, 48169 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040124<br>20240139<br>0.0000 | GEN<br>N<br>N<br>Y | PD DRY CLEANING MARCH 2024 | <br>277.75<br>0.00<br>277.75 |
|---------------------|---|---|------------------------------|--------------------|----------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION          | AMOUNT | AMT RELIEVED |
|---------------------|----------------------|--------|--------------|
| 207-000.000-768.500 | DRY CLEANING CHARGES | 277.75 | 277.75       |

|                     |   |   |                              |                    |                                      |                              |
|---------------------|---|---|------------------------------|--------------------|--------------------------------------|------------------------------|
| KINGKLEA01<br>76845 | KING KLEANERS<br>5589 E. M-36<br>SUITE B3<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040124<br>20240125<br>0.0000 | GEN<br>N<br>N<br>Y | FD - UNIFORM CLEANING 03.04.24 -03.2 | <br>227.50<br>0.00<br>227.50 |
|---------------------|---|---|------------------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                             | AMOUNT | AMT RELIEVED |
|---------------------|---|--------|--------------|
| 206-000.000-768.000 | FD UNIFORM CLEANING 03.04.24 - 03.28.24 | 227.50 | 227.50       |

VENDOR TOTAL: 566.00

Item 6.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                                | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %     | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                   | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|------------------------------|--------------------------------|---------------------------------------|--|
| LEGACY<br>76909      | LEGACY CENTER LLC LEGACY CENTER<br>9299 GOBLE DR.<br>BRIGHTON MI, 48116 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 041024<br>20240144<br>0.0000 | GEN<br>N<br>N<br>Y             | FIELD STRIPING 11V11(4) / FIELD STRIP | 2,600.00<br>0.00<br>2,600.00           |

Open

| GL NUMBER           | DESCRIPTION              | AMOUNT   |
|---------------------|--------------------------|----------|
| 208-751.000-930.020 | SPORTS FIELD MAINTENANCE | 2,600.00 |

VENDOR TOTAL: 2,600.00

|                     |  |   |                              |                    |                                      |                              |
|---------------------|--|---|------------------------------|--------------------|--------------------------------------|------------------------------|
| LEWBENDER1<br>76908 | LEWIS G. BENDER<br>P.O. BOX 330<br>LEROY MI, 49655 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 041024<br>20240144<br>0.0000 | GEN<br>N<br>N<br>Y | FD - REGISTRATION FOR TRAINING FOR 9 | 3,555.00<br>0.00<br>3,555.00 |
|---------------------|--|---|------------------------------|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                           | AMOUNT   | AMT RELIEVED |
|---------------------|---------------------------------------|----------|--------------|
| 206-000.000-916.000 | FD REGISTRATON FOR TRAINING MAY 13-14 | 3,555.00 | 3,555.00     |

VENDOR TOTAL: 3,555.00

|                     |   |   |                   |                    |                               |                          |
|---------------------|---|---|-------------------|--------------------|-------------------------------|--------------------------|
| LIVINGST04<br>76843 | LIVINGSTON COMMUNITY WATER<br>AUTHORITY<br>10001 SILVER LAKE RD<br>BRIGHTON MI, 48116 | 04/08/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 3312024<br>0.0000 | GEN<br>N<br>N<br>N | FD#12 WATER 01/01/24-03/31/24 | 505.10<br>0.00<br>505.10 |
|---------------------|---|---|-------------------|--------------------|-------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 206-000.000-918.000 | WATER USAGE | 505.10 |

VENDOR TOTAL: 505.10

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

|                     |   |   |                      |                    |                             |                            |
|---------------------|---|---|----------------------|--------------------|-----------------------------|----------------------------|
| LIVINGST12<br>76847 | LIVINGSTON COUNTY REGISTER OF DEEDS<br>200 E. GRAND RIVER AVE.<br>SUITE 3<br>HOWELL MI, 48843 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040124<br><br>0.0000 | GEN<br>N<br>Y<br>N | EASEMENT GRANT FORM BRITTON | 30.00<br><br>0.00<br>30.00 |
|---------------------|---|---|----------------------|--------------------|-----------------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 590-527.000-955.000 | SUNDRY      | 30.00  |

|                     |   |   |                      |                    |                                 |                            |
|---------------------|---|---|----------------------|--------------------|---------------------------------|----------------------------|
| LIVINGST12<br>76846 | LIVINGSTON COUNTY REGISTER OF DEEDS<br>200 E. GRAND RIVER AVE.<br>SUITE 3<br>HOWELL MI, 48843 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 432024<br><br>0.0000 | GEN<br>N<br>Y<br>N | HOLD HARMLESS AGREEMENT FLEENOR | 30.00<br><br>0.00<br>30.00 |
|---------------------|---|---|----------------------|--------------------|---------------------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 590-527.000-955.000 | SUNDRY      | 30.00  |

VENDOR TOTAL: 60.00

|                     |   |   |                     |                    |                 |                              |
|---------------------|---|---|---------------------|--------------------|-----------------|------------------------------|
| MERITLAB01<br>76848 | MERIT LABORATORIES<br>2680 EAST LANSING DRIVE<br>EAST LANSING MI, 48823 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 59148<br><br>0.0000 | GEN<br>N<br>N<br>Y | HAMBURG TESTING | 576.00<br><br>0.00<br>576.00 |
|---------------------|---|---|---------------------|--------------------|-----------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION         | AMOUNT |
|---------------------|---------------------|--------|
| 590-537.000-952.000 | LAB ANALYSIS - WWTP | 576.00 |

|                     |   |   |                     |                    |                    |                              |
|---------------------|---|---|---------------------|--------------------|--------------------|------------------------------|
| MERITLAB01<br>76849 | MERIT LABORATORIES<br>2680 EAST LANSING DRIVE<br>EAST LANSING MI, 48823 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 59149<br><br>0.0000 | GEN<br>N<br>N<br>Y | PORTAGE LK TESTING | 496.00<br><br>0.00<br>496.00 |
|---------------------|---|---|---------------------|--------------------|--------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                 | AMOUNT |
|---------------------|-----------------------------|--------|
| 590-537.000-952.100 | LAB ANALYSIS FEES - PORTAGE | 496.00 |

VENDOR TOTAL: 1,072.00

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                                     | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------|--------------------------------|--------------------------------------|--|
| MICHIGANST<br>76879  | MICHIGAN STATE DISBURSEMENT UNIT<br>P.O. BOX 30350<br>LANSING MI, 48909-7850 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 040924<br><br>0.0000     | GEN<br>N<br>Y<br>N             | CASE# 810013564 PAYROLL 03/25/24-04/ | 450.34<br>0.00<br>450.34               |

Open

| GL NUMBER           | DESCRIPTION                  | AMOUNT |
|---------------------|------------------------------|--------|
| 101-000.000-228.010 | MI CHILD SUPPORT WITHHOLDING | 450.34 |

|                     |  |   |                      |                    |                                      |                          |
|---------------------|--|---|----------------------|--------------------|--------------------------------------|--------------------------|
| MICHIGANST<br>76880 | MICHIGAN STATE DISBURSEMENT UNIT<br>P.O. BOX 30350<br>LANSING MI, 48909-7850 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040924<br><br>0.0000 | GEN<br>N<br>Y<br>N | CASE# 913255499 PAYROLL 03/25/24-04/ | 139.54<br>0.00<br>139.54 |
|---------------------|--|---|----------------------|--------------------|--------------------------------------|--------------------------|

Open

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

|                     |  |   |                      |                    |                                      |                          |
|---------------------|--|---|----------------------|--------------------|--------------------------------------|--------------------------|
| MICHIGANST<br>76881 | MICHIGAN STATE DISBURSEMENT UNIT<br>P.O. BOX 30350<br>LANSING MI, 48909-7850 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 040924<br><br>0.0000 | GEN<br>N<br>Y<br>N | CASE# 912854739 PAYROLL 03/25/24-04/ | 380.46<br>0.00<br>380.46 |
|---------------------|--|---|----------------------|--------------------|--------------------------------------|--------------------------|

Open

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

VENDOR TOTAL: 970.34

|                     |  |   |                      |                    |                              |                          |
|---------------------|--|---|----------------------|--------------------|------------------------------|--------------------------|
| MITOWNSH01<br>76868 | MICHIGAN TOWNSHIPS ASSOCIATION<br>P.O. BOX 80078<br>LANSING MI, 48908-0078 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 265911<br><br>0.0000 | GEN<br>N<br>N<br>N | 2024 MTA BOR TRAINING ONLINE | 125.00<br>0.00<br>125.00 |
|---------------------|--|---|----------------------|--------------------|------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 101-247.000-955.000 | SUNDRY      | 125.00 |

VENDOR TOTAL: 125.00

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip   | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %       | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description     | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|--|--------------------------------|--------------------------------|-------------------------|--|
| MILE HIGH<br>76850   | MILE HIGH SHOOTING ACCESSORIES LLC<br>5831 IDEAL DR.<br>FREDERICK CO, 80516-6912 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024      | INV43081<br>20240055<br>0.0000 | GEN<br>N<br>N<br>Y             | PD SUPPRESSOR AND COVER | <br>1,189.01<br>0.00<br>1,189.01       |

Open

| GL NUMBER           | DESCRIPTION          | AMOUNT   | AMT RELIEVED |
|---------------------|----------------------|----------|--------------|
| 207-000.000-807.000 | SUPPRESSOR AND COVER | 1,189.01 | 1,189.01     |

VENDOR TOTAL: 1,189.01

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                       | Post Date                                     | Invoice                    | Bank               | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|---|----------------------------|--------------------|--------------------------------------|--|
| NITE BEAMS<br>76864  | NITE BEAMS<br>4155 S 9TH STREET SUITE A<br>KALAMAZOO MI, 49009 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 5035<br>20230086<br>0.0000 | GEN<br>N<br>N<br>N | PD LED CONE COMMANDER & MULTI FUNCTI | <br>616.90<br>0.00<br>616.90           |

Open

| GL NUMBER           | DESCRIPTION               | AMOUNT | AMT RELIEVED |
|---------------------|---------------------------|--------|--------------|
| 207-000.000-967.000 | LED CONE COMMADNER        | 495.00 | 495.00       |
| 207-000.000-967.000 | MULTI FUNCTION WORK LIGHT | 94.00  | 94.00        |
| 207-000.000-967.000 | SHIPPING                  | 27.90  | 27.90        |

616.90

VENDOR TOTAL: 616.90

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                     | Post Date                                     | Invoice         | Bank               | Invoice Description                 | Gross Amount<br>Discount<br>Net Amount |
|----------------------|--|---|-----------------|--------------------|-------------------------------------|--|
| OMNISITE01<br>76851  | OMNISITE<br>203 WEST MORRIS STREET<br>INDIANAPOLIS IN, 46225 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 94737<br>0.0000 | GEN<br>N<br>N<br>N | 3 MONTH WORELESS SERVICE WITH 24 HR | <br>758.00<br>0.00<br>758.00           |

Open

| GL NUMBER           | DESCRIPTION         | AMOUNT |
|---------------------|---------------------|--------|
| 590-527.000-853.000 | PHONE/COMM/INTERNET | 758.00 |

VENDOR TOTAL: 758.00



Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code | Vendor name          | Post Date   | Invoice | Bank   | Invoice Description                  | Gross Amount |
|-------------|----------------------|-------------|---------|--------|--------------------------------------|--------------|
| Ref #       | Address              | CK Run Date | PO      | Hold   |                                      | Discount     |
|             | City/State/Zip       | Disc. Date  | Disc. % | Sep CK |                                      | Net Amount   |
|             |                      | Due Date    |         | 1099   |                                      |              |
| VERSAPRO    | ONSITE SOLUTIONS INC | 04/09/2024  | 185695  | GEN    | VACANT PROPRTY REPAIRS -9605 KRESS-S |              |
| 76857       | 12725 STARK RD       | 04/16/2024  |         | N      |                                      | 270.00       |
|             | LIVONIA MI, 48150    | / /         | 0.0000  | N      |                                      | 0.00         |
|             |                      | 04/16/2024  |         | N      |                                      | 270.00       |

Open

| GL NUMBER           | DESCRIPTION                    | AMOUNT |
|---------------------|--------------------------------|--------|
| 101-000.000-676.000 | REIMBURSEMENTS & COST RECOVERY | 270.00 |

VENDOR TOTAL: 270.00

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

|                     |   |   |                                  |                    |                                  |                        |
|---------------------|---|---|----------------------------------|--------------------|----------------------------------|------------------------|
| PINCKNEY01<br>76863 | PINCKNEY CHRYSLER DODGE JEEP RAM<br>PO BOX 109<br>1295 E-M6<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | CHCS377016<br>20240128<br>0.0000 | GEN<br>N<br>N<br>Y | PD 2021 DODGE DURANGO OIL CHANGE | 32.85<br>0.00<br>32.85 |
|---------------------|---|---|----------------------------------|--------------------|----------------------------------|------------------------|

Open

| GL NUMBER           | DESCRIPTION                   | AMOUNT | AMT RELIEVED |
|---------------------|-------------------------------|--------|--------------|
| 207-000.000-932.000 | 2021 DODGE DURANGE OIL CHANGE | 32.85  | 32.85        |

|                     |   |   |                                  |                    |                                  |                          |
|---------------------|---|---|----------------------------------|--------------------|----------------------------------|--------------------------|
| PINCKNEY01<br>76852 | PINCKNEY CHRYSLER DODGE JEEP RAM<br>PO BOX 109<br>1295 E-M6<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | CHCS378247<br>20240103<br>0.0000 | GEN<br>N<br>N<br>Y | PD - 2020 DODGE CHARGER, SERVICE | 426.44<br>0.00<br>426.44 |
|---------------------|---|---|----------------------------------|--------------------|----------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION                 | AMOUNT | AMT RELIEVED |
|---------------------|-----------------------------|--------|--------------|
| 207-000.000-932.000 | 2020 DODGE CHARGER, SERVICE | 426.44 | 426.44       |

|                     |   |   |                                  |                    |                                      |                        |
|---------------------|---|---|----------------------------------|--------------------|--------------------------------------|------------------------|
| PINCKNEY01<br>76862 | PINCKNEY CHRYSLER DODGE JEEP RAM<br>PO BOX 109<br>1295 E-M6<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | CHCS378502<br>20240130<br>0.0000 | GEN<br>N<br>N<br>Y | PD 2021 DODGE DURANGO OIL CHANGE APR | 29.95<br>0.00<br>29.95 |
|---------------------|---|---|----------------------------------|--------------------|--------------------------------------|------------------------|

Open

| GL NUMBER           | DESCRIPTION                              | AMOUNT | AMT RELIEVED |
|---------------------|--|--------|--------------|
| 207-000.000-932.000 | 2021 DODGE DURANGE OIL CHANGE-APRIL 2024 | 29.95  | 29.95        |

|                     |   |   |                                  |                    |                                      |                        |
|---------------------|---|---|----------------------------------|--------------------|--------------------------------------|------------------------|
| PINCKNEY01<br>76903 | PINCKNEY CHRYSLER DODGE JEEP RAM<br>PO BOX 109<br>1295 E-M6<br>PINCKNEY MI, 48169 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | CHCS378574<br>20240140<br>0.0000 | GEN<br>N<br>N<br>Y | PD OIL CHANGE FOR 23 DODGE CHARGER 4 | 24.95<br>0.00<br>24.95 |
|---------------------|---|---|----------------------------------|--------------------|--------------------------------------|------------------------|

Open

| GL NUMBER           | DESCRIPTION | AMOUNT | AMT RELIEVED |
|---------------------|-------------|--------|--------------|
| 207-000.000-932.000 | OIL CHANGE  | 24.95  | 24.95        |

VENDOR TOTAL: 514.19

Item 6.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip  | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|---------------------|--|
| POLABORCOU<br>76869  | POLICE OFFICER LABOR COUNCIL<br>EXECUTIVE OFFICES<br>667 E. BIG BEAVER, SUITE 205<br>TROY MI, 48083 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 042024<br>0.0000         | GEN<br>N<br>N<br>N             | PD APRIL 2024 DUES  | 848.00<br>0.00<br>848.00               |

Open

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

VENDOR TOTAL: 848.00

|                     |   |   |                  |                    |                                |                              |
|---------------------|---|---|------------------|--------------------|--------------------------------|------------------------------|
| PRINTSYS01<br>76905 | PRINTING SYSTEMS, INC.<br>12005 BEECH DALY ROAD<br>TAYLOR MI, 48180 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 231096<br>0.0000 | GEN<br>N<br>N<br>N | ELECTIONS SECRECY ENV (10,000) | 1,010.36<br>0.00<br>1,010.36 |
|---------------------|---|---|------------------|--------------------|--------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION            | AMOUNT   |
|---------------------|------------------------|----------|
| 101-262.000-752.001 | SUPPLIES FOR ELECTIONS | 1,010.36 |

|                     |   |   |                  |                    |                              |                          |
|---------------------|---|---|------------------|--------------------|------------------------------|--------------------------|
| PRINTSYS01<br>76904 | PRINTING SYSTEMS, INC.<br>12005 BEECH DALY ROAD<br>TAYLOR MI, 48180 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 231436<br>0.0000 | GEN<br>N<br>N<br>N | ELECTIONS VOTER INFO MAILING | 429.64<br>0.00<br>429.64 |
|---------------------|---|---|------------------|--------------------|------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION            | AMOUNT |
|---------------------|------------------------|--------|
| 101-262.000-752.001 | SUPPLIES FOR ELECTIONS | 429.64 |

VENDOR TOTAL: 1,440.00

|                     |   |   |                    |                    |                              |                              |
|---------------------|---|---|--------------------|--------------------|------------------------------|------------------------------|
| PROGRSIVAE<br>76872 | PROGRESSIVE AE, INC.<br>1811 4 MILE ROAD NE<br>GRAND RAPIDS MI, 49525 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 00197214<br>0.0000 | GEN<br>N<br>N<br>Y | PHASE 023/2023-2032 CONTRACT | 3,687.50<br>0.00<br>3,687.50 |
|---------------------|---|---|--------------------|--------------------|------------------------------|------------------------------|

Open

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

VENDOR TOTAL: 3,687.50

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip                                | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. % | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description      | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|--------------------------|--|
| REDMONDJ01<br>76889  | REDMOND ENVIRONMENTAL INC.<br>1355 N. 7TH STREET<br>LAKE CITY MN, 55041 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 10398<br><br>0.0000      | GEN<br>N<br>N<br>N             | DPW CUTTER & SCREW PARTS | <br>1,288.94<br>0.00<br>1,288.94       |

Open

| GL NUMBER           | DESCRIPTION        | AMOUNT   |
|---------------------|--------------------|----------|
| 590-527.000-751.100 | GRINDER PUMP PARTS | 1,288.94 |

VENDOR TOTAL: 1,288.94

|                     |   |   |                                  |                    |                                    |                              |
|---------------------|---|---|----------------------------------|--------------------|------------------------------------|------------------------------|
| SMARTBUSIN<br>76898 | SMART BUSINESS SOURCE, LLC<br>1940 NORTHWOOD DR<br>TROY MI, 48084 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | OE-76533-1<br>20240143<br>0.0000 | GEN<br>N<br>N<br>N | FD - STA 11, REPLACEMENT POWER BOX | <br>382.00<br>0.00<br>382.00 |
|---------------------|---|---|----------------------------------|--------------------|------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                   | AMOUNT | AMT RELIEVED |
|---------------------|-------------------------------|--------|--------------|
| 206-000.000-930.003 | REPLACEMENT POWER BOX, STA 11 | 382.00 | 382.00       |

VENDOR TOTAL: 382.00

|                     |   |   |                          |                    |                                   |                              |
|---------------------|---|---|--------------------------|--------------------|-----------------------------------|------------------------------|
| STAPLES101<br>76876 | STAPLES CREDIT PLAN<br>P.O. BOX 660409<br>DALLAS TX, 75266-0409 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 7000256613<br><br>0.0000 | GEN<br>N<br>N<br>Y | OFFICE SUPPLIES 03/01/24-03/31/24 | <br>319.36<br>0.00<br>319.36 |
|---------------------|---|---|--------------------------|--------------------|-----------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 319.36 |

VENDOR TOTAL: 319.36

|                  |  |   |                       |                    |                    |                            |
|------------------|--|---|-----------------------|--------------------|--------------------|----------------------------|
| TOSHIBA<br>76891 | TOSHIBA BUSINESS SOLUTIONS<br>PO BOX 927<br>BUFFALO NY, 14240-0927 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 6252326<br><br>0.0000 | GEN<br>N<br>N<br>Y | TWP 03/01-03/31/24 | <br>32.46<br>0.00<br>32.46 |
|------------------|--|---|-----------------------|--------------------|--------------------|----------------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 32.46  |

VENDOR TOTAL: 3 40

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

| Vendor Code<br>Ref # | Vendor name<br>Address<br>City/State/Zip  | Post Date<br>CK Run Date<br>Disc. Date<br>Due Date | Invoice<br>PO<br>Disc. %              | Bank<br>Hold<br>Sep CK<br>1099 | Invoice Description                  | Gross Amount<br>Discount<br>Net Amount |
|----------------------|---|--|---------------------------------------|--------------------------------|--------------------------------------|--|
| TLOLLC<br>76853      | TRANSUNION RISK AND ALTERNATIVE<br>DATA SOLUTIONS, INC.<br>P.O. BOX 209047<br>DALLAS TX, 75320-9047 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024      | 378853-202403-1<br>20240122<br>0.0000 | GEN<br>N<br>N<br>N             | PD MONTHLY USAGE CHARGES 03/01-03/31 | 75.00<br>0.00<br>75.00                 |

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT | AMT RELIEVED |
|---------------------|----------------------------|--------|--------------|
| 207-000.000-801.000 | MARCH 2024 MONTHLY CHARGES | 75.00  | 75.00        |

VENDOR TOTAL: 75.00

|                     |   |   |                              |                    |                                  |                          |
|---------------------|---|---|------------------------------|--------------------|----------------------------------|--------------------------|
| TRICOUNT01<br>76854 | TRI-COUNTY SUPPLY, INC.<br>7109 DAN MCGUIRE DRIVE<br>BRIGHTON MI, 48116 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 324286<br>20240106<br>0.0000 | GEN<br>N<br>N<br>N | PD - TRI COUNTY ORDER INV 324286 | 741.35<br>0.00<br>741.35 |
|---------------------|---|---|------------------------------|--------------------|----------------------------------|--------------------------|

Open

| GL NUMBER           | DESCRIPTION                  | AMOUNT | AMT RELIEVED |
|---------------------|------------------------------|--------|--------------|
| 207-000.000-752.000 | PD TRI COUNTY SUPPLIES ORDER | 731.40 | 731.40       |
| 207-000.000-752.000 | FREIGHT                      | 9.95   | 9.95         |
|                     |                              | 741.35 |              |

|                     |   |   |                    |                    |                  |                        |
|---------------------|---|---|--------------------|--------------------|------------------|------------------------|
| TRICOUNT01<br>76855 | TRI-COUNTY SUPPLY, INC.<br>7109 DAN MCGUIRE DRIVE<br>BRIGHTON MI, 48116 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 324287-1<br>0.0000 | GEN<br>N<br>N<br>N | SEN CTR SUPPLIES | 13.16<br>0.00<br>13.16 |
|---------------------|---|---|--------------------|--------------------|------------------|------------------------|

Open

| GL NUMBER           | DESCRIPTION             | AMOUNT |
|---------------------|-------------------------|--------|
| 208-820.000-930.001 | MAINTENANCE COMM CENTER | 13.16  |

VENDOR TOTAL: 754.51

|                     |   |   |                        |                    |                               |                      |
|---------------------|---|---|------------------------|--------------------|-------------------------------|----------------------|
| XPEDXPAP01<br>76858 | VERITIV OPERATING COMPANY<br>VERITIV - DETROIT<br>7472 COLLECTION CENTER DRIVE<br>CHICAGO IL, 60693 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 579-75666928<br>0.0000 | GEN<br>N<br>N<br>Y | DELIVERY CHG PALLETT OF PAPER | 7.50<br>0.00<br>7.50 |
|---------------------|---|---|------------------------|--------------------|-------------------------------|----------------------|

Open

| GL NUMBER           | DESCRIPTION                | AMOUNT |
|---------------------|----------------------------|--------|
| 101-275.000-752.000 | SUPPLIES & SMALL EQUIPMENT | 7.50   |

User: MarcyM

EXP CHECK RUN DATES 04/16/2024 - 04/16/2024

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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

VENDOR TOTAL: 7.50

|                    |   |   |                       |                    |                       |                                  |
|--------------------|---|---|-----------------------|--------------------|-----------------------|----------------------------------|
| WHITEWOOD<br>76860 | WHITEWOOD TREE SERVICE INC<br>9855 CARRUTHERS DR.<br>PINCKNEY MI, 48169 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | INV0173<br><br>0.0000 | GEN<br>N<br>N<br>N | CEMETERY TREE REMOVAL | <br>1,400.00<br>0.00<br>1,400.00 |
|--------------------|---|---|-----------------------|--------------------|-----------------------|----------------------------------|

Open

| GL NUMBER           | DESCRIPTION          | AMOUNT   |
|---------------------|----------------------|----------|
| 101-567.000-801.000 | CONTRACTUAL SERVICES | 1,400.00 |

VENDOR TOTAL: 1,400.00

|                     |   |   |  |                    |                                      |                              |
|---------------------|---|---|--|--------------------|--------------------------------------|------------------------------|
| WASTMANAGM<br>76859 | WM CORPORATE SERVICES, INC.<br>AS PAY AGENT<br>P.O. BOX 4648<br>CAROL STREAM IL, 60197-4648 | 04/09/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 0100267-1389-0<br>20240114<br><br>0.0000 | GEN<br>N<br>N<br>N | MONTHLY DUMPSTER SERVICE CHARGES 03/ | <br>163.17<br>0.00<br>163.17 |
|---------------------|---|---|--|--------------------|--------------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION     | AMOUNT | AMT RELIEVED |
|---------------------|-----------------|--------|--------------|
| 207-000.000-801.000 | MONTHLY CHARGES | 163.17 | 163.17       |

|                     |   |   |                              |                    |                                 |                              |
|---------------------|---|---|------------------------------|--------------------|---------------------------------|------------------------------|
| WASTMANAGM<br>76886 | WM CORPORATE SERVICES, INC.<br>AS PAY AGENT<br>P.O. BOX 4648<br>CAROL STREAM IL, 60197-4648 | 04/10/2024<br>04/16/2024<br>/ /<br>04/16/2024 | 0100660-1389-6<br><br>0.0000 | GEN<br>N<br>N<br>N | TRASH REMOVAL 03/01/24-03/31/24 | <br>963.65<br>0.00<br>963.65 |
|---------------------|---|---|------------------------------|--------------------|---------------------------------|------------------------------|

Open

| GL NUMBER           | DESCRIPTION    | AMOUNT |
|---------------------|----------------|--------|
| 206-000.000-919.000 | TRASH DISPOSAL | 133.50 |
| 208-751.000-919.000 | TRASH DISPOSAL | 206.10 |
| 590-537.000-919.000 | TRASH DISPOSAL | 145.58 |
| 208-820.000-919.000 | TRASH DISPOSAL | 176.00 |
| 206-000.000-919.000 | TRASH DISPOSAL | 156.57 |
| 101-265.000-919.000 | TRASH DISPOSAL | 145.90 |
|                     |                | 963.65 |

VENDOR TOTAL: 1,126.82

TOTAL - ALL VENDORS: 104,84

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

# Livingston County Senior Nutrition Program



**Office Hours**  
Mon – Fri 7:30 am – 3:00 pm

11600 Grand River Ave. • Brighton, MI 48116 • (810) 632-2155



**Pharmacare  
Drugs**

The April Newsletter is sponsored  
by Pharmacare!



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



**Earth Day –  
Monday, April 22nd**



*Exciting News!*

## Meals on Wheels has Moved!

Meals on Wheels is very excited to announce that as of March 4th, we have officially moved into our new building! Our new address is 11600 Grand River Ave Brighton, MI 48116; some of you may know this as the Old Bar None restaurant or even E.G. Nick's back in the day. It has been an exciting process transforming the space to meet the needs of Meals on Wheels.

Our phone number and fax line have remained the same; we have been very thankful and blessed to be able to continue our service with no pauses throughout the move. With our new space, it allows us to be more efficient in serving our growing clientele in Livingston and Oakland County. We look forward to working in our beautiful new space, for many years to come!

## Thank you, Brighton Optimist Club and Eternity Brewing Company!

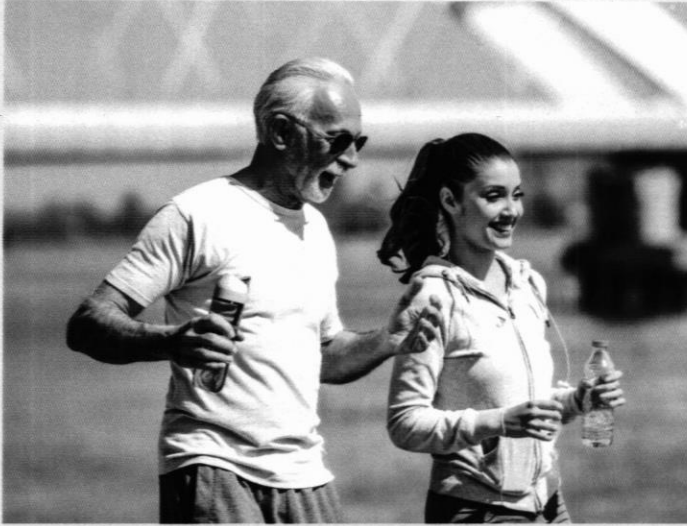


Meals on Wheels would like to say a very big thank you to Brighton Optimist Club and Eternity Brewing Company. On the 2nd Tuesday of each month at Eternity Brewing Company, the Brighton Optimist Club has a euchre night to benefit a different local charitable organization, and Meals on Wheels was chosen as the beneficiary! On March 12th, the two organizations raised over \$800 from their euchre night and Eternity Brewing Company's beer promotion. Thank you so much for choosing Meals

on Wheels as the beneficiary! For more information on the Euchre Nights please visit <https://www.BrightonOptimist.org/euchre>



# The Transformative Value of Health Coaching



If you've ever tried to make a healthy lifestyle change, you may have found that your initial excitement fades quickly, and you return to your old habits. Well, you're not alone.

In fact, more and more health plans are including a helpful program benefit that helps members transform their own health and stick to new behaviors—health coaching.

Health coaching is a dynamic and impactful approach to health care. It has the potential to change lives in numerous positive ways. The collaborative partnership between a trained health coach and a health plan member is rooted in several key principles and strategies including personalized guidance, behavior change, and empowerment. Some of the key aspects of coaching include enhancing well-being, learning, social support, instruction, and the development of improved habits.

"The reason I love coaching so much—and why I say it's transformative—is because it is so rare for someone to come into a space where the focus is completely on them, where a coach wants to know about their hopes, empathizes with their struggles, and knows how to help them find their way," said Emily Adams, a national board-certified health and wellness coach, who manages coach performance at American Specialty Health (ASH).

While promoting health through lifestyle changes is nothing new, it was only in the past 30 years that health coaching has become a widely accepted activity, one that's designed to help people convert their wellness goals into effective actions.

Today, with refined coaching processes and behavior-change techniques, an entire industry has evolved

to empower a lot more individuals to live healthier. And in this post-pandemic era, virtual health coaching and well-being programs are burgeoning in modern health care.

Physical health is not the only thing that health coaches address. They recognize the connection between fitness, mental health, and emotional well-being.

Adams works with well-being coaches in the Silver&Fit® Healthy Aging & Exercise program to ensure quality member support through coach training and oversight. Silver&Fit members can be paired with certified health coaches to work on their fitness, nutrition, and lifestyle goals during scheduled phone or video sessions.

Health coaching holds immense potential for health plan members. According to Adams, the benefits a member might gain from working with a health coach could include:

- Clarity about their hopes, values, and goals
- Confidence in themselves, their strengths, and their abilities and how to advocate for themselves and their health
- Tools for self-accountability, positive habit forming, and proactively managing stress
- Knowing how to break big changes into small, manageable steps
- Awareness of thought barriers and how to overcome them
- Learning how to find what they need and use their resources



All image created by Adobe Firefly

"As coaches, we get to walk alongside people as they grow, learn, discover, and utilize their strengths to be the healthiest versions of themselves," said Adams.

It's important that your health plan supports your long-term health and well-being. If you want to make healthy lifestyle changes in the coming year, check with your health plan on coaching program benefits. And if you find you have this benefit, make the most of it. The transformative power of working with a coach can have a lasting impact and help you take control of your health and maintain your well-being.

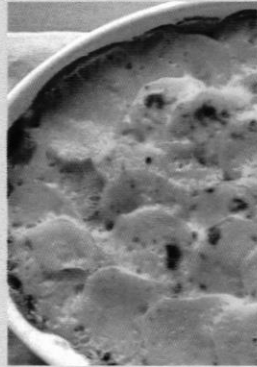


## From the Kitchen

### Creamy au Gratin Potatoes

#### Ingredients

- 4 medium russet potatoes, thinly sliced
- 1 medium onion, sliced into rings
- salt and ground black pepper to taste
- 3 tablespoons butter
- 3 tablespoons all-purpose flour
- 1/2 teaspoon salt
- 2 cups milk
- 1 1/2 cups shredded Cheddar cheese



#### Directions

1. Preheat the oven to 400 degrees F (200 degrees C). Butter a 1-quart casserole dish.
2. Layer 1/2 of the potatoes in the bottom of the prepared casserole dish; season with salt and pepper. Layer onion slices over top, then top with remaining potatoes. Season again with salt and pepper.
3. Melt butter in a medium saucepan over medium heat. Gradually whisk in flour and salt and cook, whisking constantly until raw flour flavor has cooked off, about 1 minute. Gradually add milk, about 1/4 cup at a time, whisking well after each addition to incorporate; the gradual addition and whisking of milk will help avoid lumps in your sauce.
4. Cook, whisking constantly, until the mixture has thickened, 3 to 5 minutes. Stir in cheese all at once; continue stirring until melted, 30 to 60 seconds. Pour cheese sauce over the potatoes, and cover the dish with aluminum foil.
5. Bake in the preheated oven until potatoes are tender and sauce is bubbly, about 1 1/2 hours.

## Smart Lighting Solutions to Combat Eye Strain



Research shows that remote workers spend over half of their day—13 hours on average—looking at screens. This much time spent looking at a computer can produce digital eye strain, also known as

Computer Vision Syndrome (CVS).

It's estimated that digital eye strain affects 60 million people worldwide, and over 70% of computer users. Resulting symptoms include headaches, blurry vision, neck and eye pain, double vision, delay in shifting focus, and more.

Sound familiar? If you're experiencing digital eye strain from spending countless hours in front of a screen, you will be glad to know, BenQ's tech-driven smart lights can offer a solution.

Digital eye strain is often caused by differences in light—screen glare, light reflection, screen brightness and contrast are all contributing factors. Renowned for its pioneering lighting solutions—including the world's first monitor light bar, the ScreenBar—the company boasts a full line of smart lights that help reduce digital eye strain.

For someone needing a portable solution to mitigate insufficient computer light, BenQ's new LaptopBar (<https://bit.ly/4arLWb2>) is ideal. This compact light bar attaches to your laptop via a non-damaging magnetic patch, and through an innovative process involving 20 million beam simulations, creates a CIRCUM-Light™ 3D-surrounding illumination that brings together central brightness and ambient light to alleviate eye strain.

You can take care of your eyes by supplying the light relief they need. Your screen time likely won't be decreasing any time soon, but with smart lighting solutions like BenQ's LaptopBar and ScreenBar Halo, you can decrease eye strain and promote eye comfort no matter how much time you spend in front of a screen.

## Woods Would

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|----------|----------|----------|---------|
| ALDER    | BUCKEYE  | ELM      | OAK     |
| ASH      | CEDAR    | FIR      | PINE    |
| ASPEN    | CHERRY   | HEMLOCK  | POPLAR  |
| BALSA    | CHESTNUT | HICKORY  | REDWOOD |
| BASSWOOD | CYPRESS  | LARCH    | SPRUCE  |
| BEECH    | DOGWOOD  | MAHOGANY | TEAK    |
| BIRCH    | EBONY    | MAPLE    | WALNUT  |



## The Importance of Food Safety for Older Adults

By: FoodSafety.gov

**W**hen disease-causing bacteria, viruses, or parasites contaminate food, they can cause foodborne illness, often called food poisoning. While the food supply in the United States is among the safest in the world, it can still be a source of infection.

According to the Centers for Disease Control and Prevention, 48 million persons — or 1 of every 6 people get foodborne infections each year. Of those, 128,000 are hospitalized, and 3,000 die from their foodborne illness. People who have a weakened immune system have a higher risk for food poisoning. They are more likely to have a lengthier illness, undergo hospitalization, or die as a result of foodborne disease.

People 65 and older are at a high risk from foodborne illness. This increased risk is because organs and body systems change as the body ages:

Beginning around age 60, the immune system begins to decline. A network of cells, tissues, and organs spread throughout the body, the immune system is vital for health because it defends the body against infectious organisms and other invaders. When a healthy immune system senses disease-causing organisms and other substances that invade the body, it responds to fight them off.

The digestive system holds food longer, allowing bacteria to grow while the stomach may not produce enough acid to limit the number of intestinal bacteria.

The liver and kidneys may not properly rid the body of foreign bacteria and toxins.

Many older adults have chronic conditions that result in further weakening of the immune system.

### Reduce Your Risk

Practice the four basics of food safety to reduce your risk.

1. **Clean — Wash Hands, Utensils, and Surfaces Often**
  - Use plain soap and water—skip the antibacterial soap—and scrub the backs of your hands, between your fingers, and under your nails for at least 20 seconds.
2. **Separate — Don't Cross Contaminate**
  - Keep produce and any other foods that won't be cooked away from the juices of raw meat, poultry, seafood, and eggs.
3. **Cook to the Right Temperature**
  - Food is safely cooked when the internal temperature is high enough to kill germs that can make you sick
4. **Chill — Refrigerate and Freeze Food Properly**
  - Refrigerate perishable foods within 2 hours.



# Livingston County & Western Oakland Meals on Wheels - April 2024 Menu

Item 7.

| <u>Monday</u><br><u>4/1/2024</u>  | <u>Tuesday</u><br><u>4/2/2024</u>  | <u>Wednesday</u><br><u>4/3/2024</u>   | <u>Thursday</u><br><u>4/4/2024</u>  | <u>Friday</u><br><u>4/5/2024</u>  |
|---|--|---|---|---|
| Chicken Tenders (2)<br>Coleslaw<br>Apple<br>Green Beans<br>Wedge Potatoes<br>0                  | Beef Tacos<br>Cheese, Lettuce, Tomatoes<br>Salsa & Sour Cream<br>Refried Beans<br>Tortillas<br>Pears | Pulled BBQ Chicken Sandwich<br>Hamburger Bun<br>Potato Salad<br>Carrots<br>Banana<br>0            | Stuffed Cabbage<br>Mashed Potatoes<br>Peas<br>Whole Wheat Bread<br>Peaches<br>0           | Gyro<br>w/tomato & onion<br>Tzatziki Sauce<br>Coleslaw<br>Pita Bread<br>Orange  |
| <u>Monday</u><br><u>4/8/2024</u>  | <u>Tuesday</u><br><u>4/9/2024</u>  | <u>Wednesday</u><br><u>4/10/2024</u>  | <u>Thursday</u><br><u>4/11/2024</u>   | <u>Friday</u><br><u>4/12/2024</u>   |
| Sweet & Sour Chicken<br>Asian Vegetables<br>Whole Grain Rice<br>Apple<br>Whole Grain Bread<br>0 | Spaghetti w/ Meat Sauce<br>Italian Vegetables<br>Tossed Salad<br>Breadstick<br>Pineapple<br>0        | Chicken Salad Plate<br>w/celery, grapes & onions<br>Mixed Greens<br>Pita Bread<br>Banana<br>0     | Swedish Meatballs<br>Rice<br>Mixed Vegetables<br>Corn<br>Apple Sauce<br>Whole Wheat Bread | Chicken & Dumplings<br>Coleslaw<br>Peas & Carrots<br>Orange<br>Dinner Roll<br>0   |
| <u>Monday</u><br><u>4/15/2024</u>   | <u>Tuesday</u><br><u>4/16/2024</u>   | <u>Wednesday</u><br><u>4/17/2024</u>  | <u>Thursday</u><br><u>4/18/2024</u>   | <u>Friday</u><br><u>4/19/2024</u>   |
| Hamburger w/cheese<br>Hamburger Bun<br>Potato Salad<br>Carrots<br>Apple<br>0                    | Chicken Parmesan<br>Noodles<br>Italian Vegetables<br>Tossed Salad<br>Pears<br>0                      | Chef Salad Plate<br>w/ham & turkey<br>Mixed Greens<br>Pita Bread<br>Banana<br>0                   | Chicken Ala King<br>Green Beans<br>White Rice<br>Peaches<br>Biscuit<br>0                  | Pepperoni Calzone<br>Italian Vegetables<br>Coleslaw<br>Orange<br>0<br>0   |
| <u>Monday</u><br><u>4/22/2024</u>   | <u>Tuesday</u><br><u>4/23/2024</u>   | <u>Wednesday</u><br><u>4/24/2024</u>  | <u>Thursday</u><br><u>4/25/2024</u>   | <u>Friday</u><br><u>4/26/2024</u>   |
| Golden Crispy Chicken<br>Mashed Sweet Potatoes<br>Spinach<br>Apple<br>Whole Grain Bread<br>0    | Cheese Ravioli<br>Italian Vegetables<br>Tossed Salad<br>Dinner Roll<br>Pineapple<br>0                | Greek Chicken Salad<br>w/beets, onions, olives, feta<br>Mixed Greens<br>Pita Bread<br>Banana<br>0 | Copper Country Pie<br>Corn Bread Topping<br>Mixed Vegetables<br>Apple Sauce<br>0<br>0     | Sweet Potato Encrusted<br>Pollock<br>Capri Vegetables<br>Macaroni Salad<br>Orange<br>Tartar Sauce                       |
| <u>Monday</u><br><u>4/29/2024</u>   | <u>Tuesday</u><br><u>4/30/2024</u>   | <u>Wednesday</u><br><u>5/1/2024</u>   | <u>Thursday</u><br><u>5/2/2024</u>  | <u>Friday</u><br><u>5/3/2024</u>  |
| Sloppy Joe<br>Hamburger Bun<br>Three Bean Salad<br>Carrots<br>Apple<br>0                        | Chicken Fettucini Alfredo<br>Broccoli<br>Tossed Salad<br>Pears<br>Breadstick<br>0                    | Maurice Salad<br>w/ham, turkey, cheese, pickles<br>Mixed Greens<br>Pita Bread<br>Banana<br>0      | Hot Dog<br>Bun<br>Coleslaw<br>Baked Beans<br>Peaches<br>0                                 | Fajitas Chicken Strips<br>Refried Beans<br>Cheese, Salsa, Sour Cream<br>Tropical Fruit<br>Soft Tortilla Shells (2)<br>0 |

**PLEASE CALL 24 HOURS IN  
ADVANCE TO CANCEL MEALS**

**810-632-2155**

**MENU SUBJECT TO CHANGE  
WITHOUT NOTICE**

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

**COST SHARE \$3.50/MEAL**



# Township Board Cover Sheet

## Margaret Drive Area – Canal Dredging S.A.D. First Public Hearing to Establish S.A.D.

### **Information Packet:**

Hamburg Township has been approached by residents in the Margaret Drive and Kress Road area requesting that their canal be dredged through a Township financed special assessment district. This project would consist of the establishment of a S.A.D. with the waterway improvements to be completed under the direction of the Contractor chosen by the residents. Based upon property owner response, there are enough petitions to proceed with creating the district.

The following items have been included for the Board's review:

#### 1. **Notice of First Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Map of Canal Dredging Work Areas #1 & #2
- E. Mailing List of Property Owners included in S.A.D.
- F. Estimate of Cost for the proposed Road Improvement S.A.D.
- G. Proposed Margaret Drive Area Special Assessment Roll

#### 2. **Project Resolution(s):**

- **Resolution No. 3** – Resolution Approving Petitions, Project, Cost Estimates, Special Assessment District and Causing the Special Assessment Roll to be Prepared
- **Resolution No. 4** – Resolution Acknowledging the Filing of the Margaret Drive Area Special Assessment Roll, Scheduling a Hearing and Directing the Issuance of the Statutory Notices

**NOTE:** Resolution No. 4 will set the date and time for the second public hearing to be held to adopt the Assessment Roll. I am recommending that the 2<sup>nd</sup> public hearing be scheduled for **Tuesday, May 7<sup>th</sup>, 2024 beginning at 3:30 p.m.** to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

The Margaret Drive Area Canal Dredging district will be included on the upcoming bond issue along with a number of Road Improvement projects.



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

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on March 20<sup>th</sup>, 2024, send by first-class mail, the proposed **Margaret Drive Area – Canal Dredging Special Assessment District** notice of first public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

*Brittany K. Campbell*  
Brittany K. Campbell  
Hamburg Twp. Special Projects Coordinator

Subscribed and sworn to before me  
this 20<sup>th</sup> day of March, 2024

*Courtney L. Paton*  
\_\_\_\_\_, Notary Public  
Jackson County, MI

My commission expires:  
Acting in Livingston County

COURTNEY L. PATON  
NOTARY PUBLIC, STATE OF MICHIGAN  
COUNTY OF JACKSON  
My Commission Expires 01/17/2030  
Acting in the County of Livingston

March 20<sup>th</sup>, 2024

Re: **Margaret Drive Area – Canal Dredging Special Assessment District**  
Notice of First Public Hearing

Dear Property Owner,

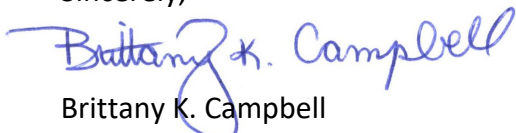
Enclosed is a copy of the Notice of Improvement Hearing to establish the Margaret Drive Area canal dredging special assessment district (SAD). Details of the proposed dredging work is described in the enclosed Notice. The proposed waterway rehabilitation project will be designed, scheduled and constructed by the property owner's designated Contractors.

The Township Board has scheduled the first public hearing for Tuesday, April 2<sup>nd</sup>, 2024 to begin at 3:30 p.m. at the Township Offices located at 10405 Merrill Road. The purpose of the meeting is to discuss the desire to establish the district, the district boundaries and the estimated cost of the project. The estimated waterway improvement project cost is \$113,810.00 which will be split equally among 16 parcels in an assessment of \$7,113.12 per parcel plus interest charges under a ten (10) year bond re-payment schedule. Please be advised that the estimated cost per parcel may increase if any property owner(s) requests to combine their separate parcels into a single parcel. At this time, the interest rate has been estimated at 5.50% at the advice of our bond counsel based on current market conditions, however, this is only an estimate and the final interest rate will not be known until the bond to finance the special assessment districts has been sold this summer.

Any property owner or owners who wish to object to the SAD or to remove their support for the project must submit a letter in writing to the Township by the first public hearing on April 2<sup>nd</sup>. Requests to rescind your signature(s) from the petition must also be received in writing prior to the end of the public hearing. Letters may be addressed to me or the Township Clerk, Michael Dolan, and mailed to Hamburg Township, P.O. Box 157, Hamburg, MI 48139. If after the first public hearing there is still enough support to move forward with establishing the special assessment district the Board will pass a resolution to schedule the 2<sup>nd</sup> public hearing for the purpose of discussing the Assessment Roll and adoption by the Township Board which will authorize the collection of the special assessments that will first appear on the December 1, 2024 tax bill.

If you would like to discuss the canal dredging project before the public hearing please feel free to contact the Township Supervisor, Patrick J. Hohl, at (810) 231-1000 Ext. 202 or his direct line at (810) 222-1116 or via email at pathohl@hamburg.mi.us.

Sincerely,



Brittany K. Campbell  
Hamburg Township Utilities Coordinator



**NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING  
UPON A PROPOSED WATERWAY IMPROVEMENT PROJECT  
AND SPECIAL ASSESSMENT DISTRICT FOR THE  
MARGARET DRIVE AREA**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, **April 2, 2024** at **3:30 p.m.**, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

**HAMBURG TOWNSHIP MARGARET DRIVE AREA  
CANAL DREDGING SPECIAL ASSESSMENT DISTRICT**

and to hear any objections thereto and to the proposed Project and to the petitions filed with the Township Board requesting the Project.

(2) The project will consist of dredging Area #1; approx. 35' x 125' of the canal with a Floating Dredge as far as can be reached from shore with removal of approx. 3-ft. of muck. Dredging of Area #2; Contractor shall dredge approx. 75' x 50' of the canal with a Floating Dredge as far as can be reached by shore including removal of approx. 3' of muck. All spoils from the dredging shall be pumped into a dewatering bag. Homeowners shall be responsible to move/grade spoils when dry from Area #1 and #2. Homeowners shall also be responsible for all costs for any soil erosion control measures required by permits. Contractor is to provide a dewatering bag (903 cubic yards) as well as a turbidity curtain during dredging activities. The waterway rehabilitation shall serve the properties in the Margaret Drive and Kress Road area of the Township, and which properties are identified by the following permanent parcel numbers:

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-28-200-054 | 15-28-201-001 | 15-28-201-003 | 15-28-201-009 |
| 15-28-201-010 | 15-28-201-011 | 15-28-201-015 | 15-28-201-016 |
| 15-28-201-017 | 15-28-201-019 | 15-28-201-020 | 15-28-201-038 |
| 15-28-201-039 | 15-28-201-040 | 15-28-201-043 | 15-28-201-044 |

(3) The Township plans on imposing special assessments on the properties located in the Special Assessment District to pay for the costs of the Project.

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the April 2<sup>nd</sup>, 2024, hearing or within such further time the Township Board may grant.

This notice is given by order of the Hamburg Township Board.

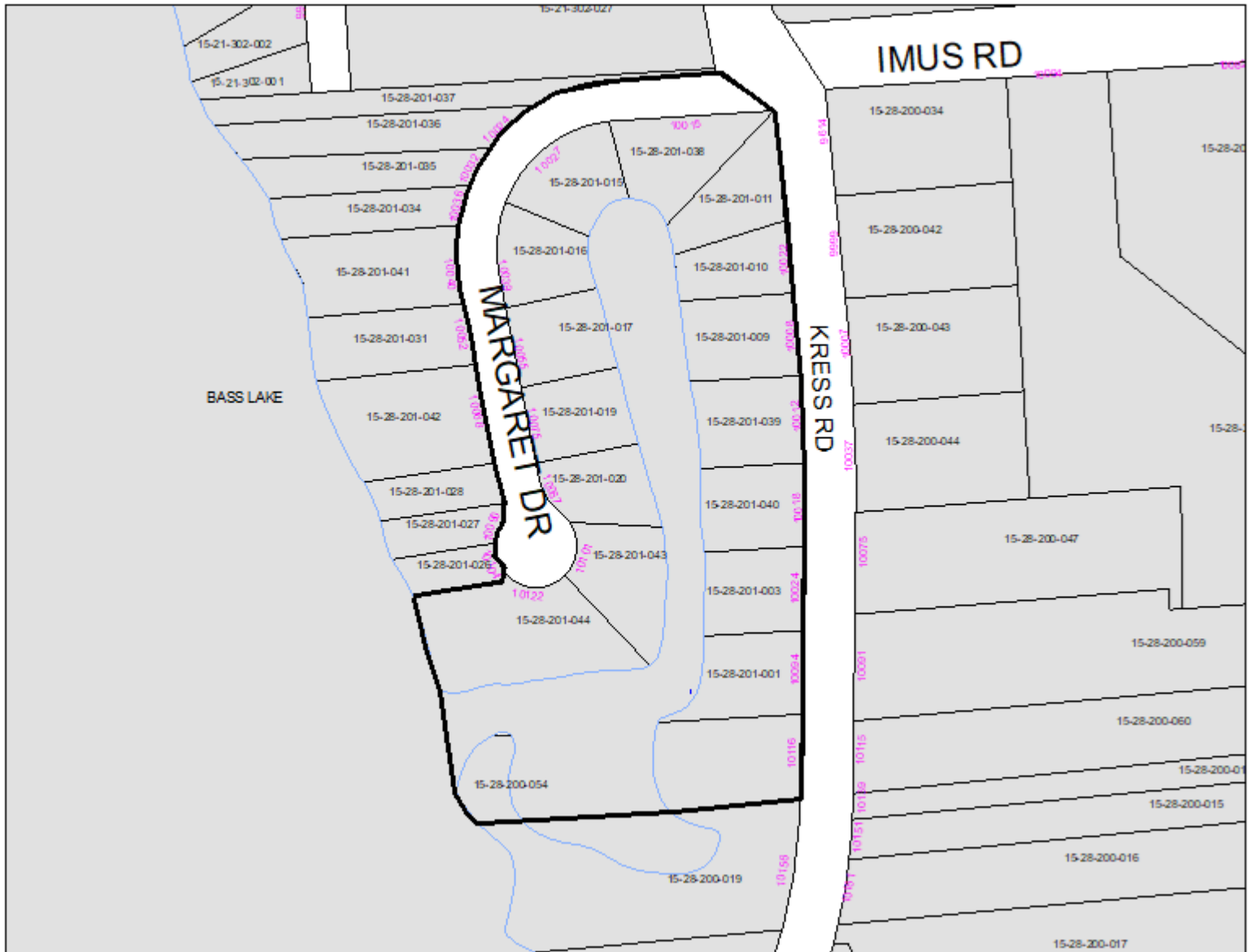
Dated: March 20<sup>th</sup>, 2024

Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

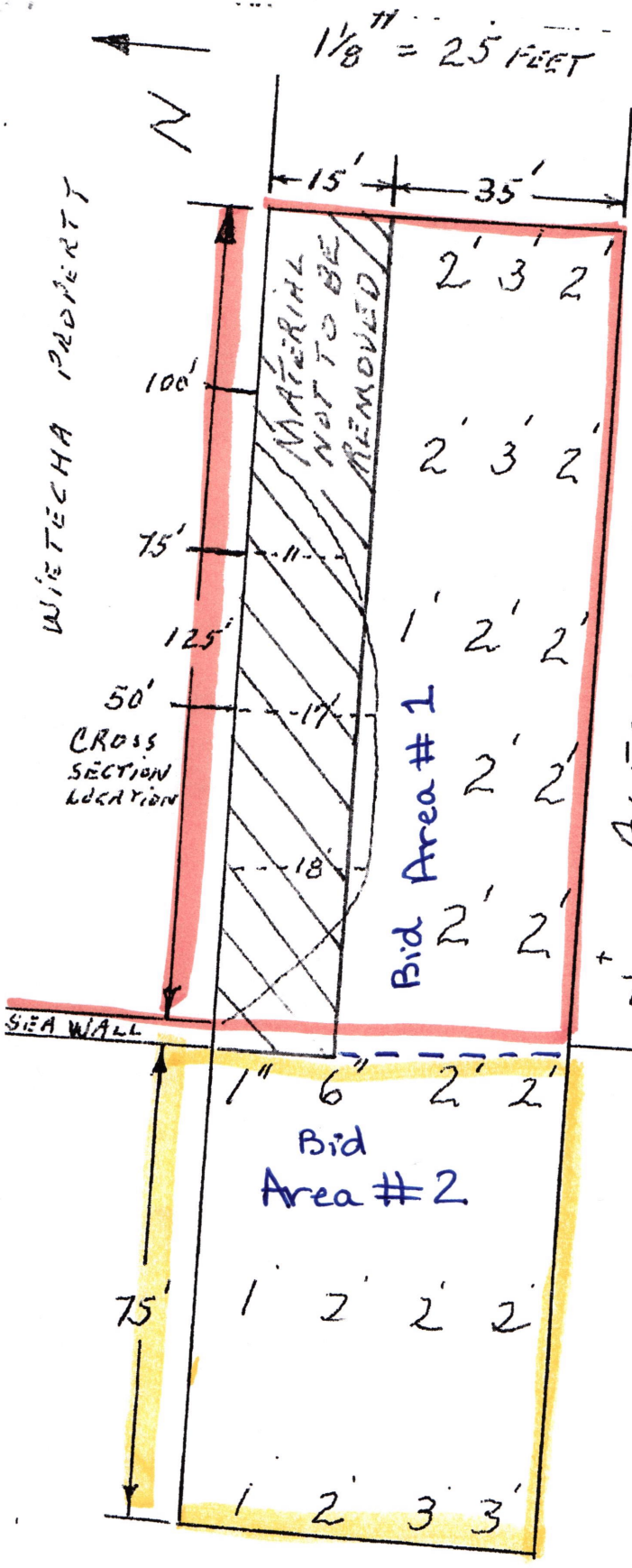


### MARGARET DRIVE AREA – CANAL DREDGING SPECIAL ASSESSMENT DISTRICT Hamburg Township, Livingston County, Michigan

The general service area in which a proposed special assessment district is to be designated. The Hamburg Township Board of Trustees may adjust the district boundaries based upon property owner response in support of creating a canal dredging special assessment district.



General service area establishing the Margaret Drive Area – Canal Dredging Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**



ALL MEASUREMENTS  
TAKEN ON 5/10/2020  
WHEN LAKE LEVEL WAS  
EQUAL TO SIDEWALK  
HEIGHT.

PRESENT AVERAGE  
CANAL DEPTH: 2 FEET  
POST DREDGE DEPTH: 5 FEET  
DEPTH OF REMOVED  
MATERIAL: 3 FEET

DREDGED AREA IN  
CANAL  
 $35' \times 125' = 4,375 \text{ SQ FEET}$   
 DREDGED AREA IN LAKE  
 $75' \times 50' = 3,750 \text{ SQ FT}$   
 $4,375 + 3,750 = 8,125 \times 3 = 24,375 \div 27 = 903$   
 CUBIC YARDS

BY SLOPING THE SIDES OF  
THE CANAL BOTTOM, THAT  
WILL LEAVE AN ADDITIONAL  
340 CU YDS. OF MATERIAL  
IN PLACE, THAT WILL  
REDUCE THE AMOUNT OF  
DREDGED MATERIAL ~~TO~~  
(903 - 340) TO 563 cu. yds.

BASS LAKE

15-28-200-054  
Francisco Javier Alfonso Lopez  
10116 Kress Rd.  
Pinckney, MI 48169

15-28-201-001  
Burke J. & Julie R. Johnson  
10094 Kress Rd.  
Pinckney, MI 48169

15-28-201-003  
Robert & Carolyn Wyrobek  
4544 Golf View Dr.  
Brighton, MI 48116

15-28-201-009  
Maureen Ann Williams  
10008 Kress Rd.  
Pinckney, MI 48169

15-28-201-010  
Richard & Shannon Zdun  
10201 Canton Center  
Plymouth, MI 48170

15-28-201-011  
Richard Zdun  
10201 Canton Center  
Plymouth, MI 48170

15-28-201-015  
Dennis & Christine L. Wysocki  
P.O. Box 552  
Lakeland, MI 48143

15-28-201-016  
Dennis & Christine L. Wysocki  
P.O. Box 552  
Lakeland, MI 48143

15-28-201-017  
John & Kathy Brace  
10055 Margaret Dr.  
Pinckney, MI 48169

15-28-201-019  
Lynn Saint-Onge  
10075 Margaret Dr.  
Pinckney, MI 48169

15-28-201-020  
Betty A. Nagy  
P.O. Box 832  
Lakeland, MI 48143

15-28-201-038  
Raymond J. Roch  
10015 Margaret Dr.  
Pinckney, MI 48169

15-28-201-039  
Kristi Lynn Figg  
10012 Kress Rd.  
Pinckney, MI 48169

15-28-201-040  
Rex Larkin  
10018 Kress Rd.  
Pinckney, MI 48169

15-28-201-043  
Jody A. Thompson  
10101 Margaret Dr.  
Pinckney, MI 48169

15-28-201-044  
Albert S. & Sharon Wietecha  
P.O. Box 745  
Lakeland, MI 48143



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

**ESTIMATE OF COST  
PROPOSED MARGARET DRIVE  
CANAL DREDGING SPECIAL ASSESSMENT DISTRICT**

**Administration Expenses:**

|  |                 |
|--|-----------------|
| Postage (correspondence w/ property owners)  | \$ 50.00        |
| Publications (4 @ \$500.00 each)             | 2,000.00        |
| Public Hearings (2 @ \$150.00 each)          | 300.00          |
| Township Administration Charge – 10 year SAD | <u>1,150.00</u> |
|  | \$ 3,500.00     |

**Canal Dredging Improvements Include:**

Area #1- Dredge approx. 35’x 125’ of canal with Floating Dredge as far as can be reached from shore. Remove approx. 3-ft. of muck. Spoils will be pumped into dewatering bag. Area #2 – Dredge approx. 75’ x 50’ of canal with Floating Dredge as far as can be reached by shore. Remove approx. 3’ of muck. Spoils to be pumped into a dewatering bag. Homeowners shall be responsible to move/grade spoils when dry for Area #1 and Area #2. Homeowners shall pull needed permits, Homeowners responsible for all costs for any soil erosion control measures required by permits. Contractor to provide dewatering bag (903 cubic yards) as well as a turbidity curtain during dredging activities.

\$ 45,550.00

**Canal Dredging Spoils Transport and Grading:**

Load and remove approx. 550 yards of somewhat dry spoils off site to a nearby area not more than 15 miles (“not determined yet”). Re-grade disturbed area where dewatering bag sits for project, seed and mulch complete area.

\$ 23,100.00

|  |                      |
|--|----------------------|
| Additional funds as requested by Homeowners to cover 2025 construction | \$ 30,000.00         |
| 10% Contingency Fee  | \$ 7,210.00          |
| Subtotal Project Cost  | <u>\$ 109,310.00</u> |
| Legal/Bond Sale Fee Charge   | \$ 4,500.00          |
| Total Project Cost   | <u>\$ 113,810.00</u> |

\$ 113,810.00 divided by 16 Parcels = **\$7,113.12 per parcel.\***

\* If property owner(s) combine parcels within the S.A.D. the cost per parcel will increase.

**NOTE:**

The cost of the road improvements will be financed through special assessment bonds. Annual principal payments will be equally assessed per parcel plus interest on the unpaid balance. The interest amount will be determined by the market interest rate for the sale of the Bonds at the time the project is financed.

**HAMBURG TOWNSHIP  
MARGARET DRIVE AREA CANAL DREDGING PROJECT  
PROPOSED SPECIAL ASSESSMENT ROLL  
EXHIBIT "B"**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                | <b>Legal Description</b>  | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|---|------------------------|------------------------|-------------------|
| 15-28-200-054     | Francisco Javier Alfonso Lopez<br>10116 Kress Rd.<br>Pinckney, MI 48169 | SEC 28 T1N R5E COM COS TH N ALG N/S 1/4<br>LINE 1858.9 FT TO POB TH ALG SD N/S 1/4<br>LINE 82.04 FT TH S89*53'30"E 848.02 FT TO<br>CL KRESS RD TH S04*22'W 86.39 FT ALG SD<br>CL TH N89*29'25"W 841.47 FT TO POB. | \$ 452,866.00          | Occupied               | \$ 7,113.12       |
| 15-28-201-001     | Burke J. & Julie R. Jordan<br>10094 Kress Road<br>Pinckney, MI 48169    | SEC 28 T1N R5E CAMPBELL SUBDIVISION<br>LOTS 1 & 2   | 420,118.00             | Occupied               | 7,113.12          |
| 15-28-201-003     | Robert & Carolyn Wyrobek<br>4544 Golf View Dr.<br>Brighton, MI 48116    | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 3 & 4   | 241,210.00             | Occupied               | 7,113.12          |
| 15-28-201-009     | Maureen Ann Williams<br>10008 Kress Road<br>Pinckney, MI 48169          | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 9 & 10  | 409,566.00             | Occupied               | 7,113.12          |
| 15-28-201-010     | Richard & Shannon Zdun<br>10201 Canton Center<br>Plymouth, MI 48170     | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOT 11 & S 1/2 LOT 12  | 291,226.00             | Occupied               | 7,113.12          |
| 15-28-201-011     | Richard Zdun<br>10201 Canton Center<br>Plymouth, MI 48170               | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOT 13 & N 1/2 LOT 12  | 84,250.00              | Vacant                 | 7,113.12          |
| 15-28-201-015     | Dennis & Christine L. Wysocki<br>P.O. Box 552<br>Lakeland, MI 48143     | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 16 & 17   | 361,082.00             | Occupied               | 7,113.12          |
| 15-28-201-016     | Dennis & Christine L. Wysocki<br>P.O. Box 552<br>Lakeland, MI 48143     | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 18 & 19   | 229,047.00             | Occupied               | 7,113.12          |

**HAMBURG TOWNSHIP**  
**MARGARET DRIVE AREA CANAL DREDGING PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**MAY 7, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                            | <b>Legal Description</b>                                | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|---|------------------------|------------------------|-------------------|
| 15-28-201-017     | John & Cathy Brace<br>10055 Margaret Dr.<br>Pinckney, MI 48169      | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 20 & 21     | \$ 607,776.00          | Occupied               | \$ 7,113.12       |
| 15-28-201-019     | Lynn Saint-Onge<br>10075 Margaret Dr.<br>Pinckney, MI 48169         | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 22 & 23     | 419,914.00             | Occupied               | 7,113.12          |
| 15-28-201-020     | Betty A. Nagy<br>P.O. Box 832<br>Lakeland, MI 48143                 | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 24 & 25     | 346,878.00             | Occupied               | 7,113.12          |
| 15-28-201-038     | Raymond J. & Marie Roch<br>10015 Margaret Dr.<br>Pinckney, MI 48169 | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 14 & 15     | 391,228.00             | Occupied               | 7,113.12          |
| 15-28-201-039     | Kristi Lynn Figg<br>10012 Kress Road<br>Pinckney, MI 48169          | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 7 & 8       | 386,458.00             | Occupied               | 7,113.12          |
| 15-28-201-041     | Rex Larkin<br>10018 Kress Road<br>Pinckney, MI 48169                | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 5 & 6       | 431,461.00             | Occupied               | 7,113.12          |
| 15-28-201-043     | Jody A. Thompson<br>10101 Margaret Dr.<br>Pinckney, MI 48169        | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 26 & 27     | 569,838.00             | Occupied               | 7,113.12          |
| 15-28-201-044     | Albert S. & Sharon Wietecha<br>P.O. Box 745<br>Lakeland, MI 48143   | SEC 28 TIN R5E CAMPBELL SUBDIVISION<br>LOTS 28, 29 & 30 | 633,781.00             | Occupied               | 7,113.12          |

HAMBURG TOWNSHIP  
MARGARET DRIVE AREA CANAL DREDGING PROJECT  
PROPOSED SPECIAL ASSESSMENT ROLL  
MAY 7, 2024

| Tax I.D. # | Property Owner<br>Name & Address | Legal Description | True<br>Cash Value | Vacant/Occupied | Assessment |
|------------|----------------------------------|-------------------|--------------------|-----------------|------------|
|------------|----------------------------------|-------------------|--------------------|-----------------|------------|

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Total Project Assessments: \$ 113,810.00

TOTAL ESTIMATED PROJECT COST: \$ 113,810.00

**Resolution #3 – Margaret Drive Area Canal Dredging Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION APPROVING PETITIONS, PROJECT, COST ESTIMATES, SPECIAL ASSESSMENT DISTRICT AND CAUSING THE SPECIAL ASSESSMENT ROLL TO BE PREPARED**

WHEREAS, the Township Board of Trustees (the “Township Board”) has received petitions from property owners in the Township (the “Petitions”) for certain waterway improvements to be made along the Margaret Drive and Kress Road area located within the Township;

WHEREAS, the Township Board has determined to proceed with the Margaret Drive Area waterway improvements as described in Exhibit A (the “Project”);

WHEREAS, preliminary plans and cost estimates for the Project have been filed with the Township Clerk;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds; and

WHEREAS, the Township Board held a public hearing on the Project, the Petitions that have been submitted to the Township Board requesting the Project, and the proposed Special Assessment District (the “Special Assessment District”) for the Project on April 2<sup>nd</sup>, 2024.



NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act 188, and the laws of the State of Michigan, the Township Board approves the completion of the Project and the Township Board approves the plans and cost estimates for the Project, which are on file with the Township Clerk and which are identified as "Plans and Cost Estimates for the Margaret Drive Area Canal Dredging Project".

2. The Township Board determines that the petitions for the Project submitted to the Township Board were sufficient to satisfy the requirements under Act 188 for initiating an improvement project.

3. The Township Board determines that the Special Assessment District for the Project shall consist of those properties that are described in Exhibit B. The term of the Special Assessment District shall be through 2033, or such shorter period of time as may be determined by the Township Board prior to the issuance of the Bonds.

4. After construction costs for the Project are determined, the Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District as identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll, which certificate shall be substantially in the in the form of Exhibit C to this resolution.

5. The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution declared \_\_\_\_\_.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on April 16<sup>th</sup>, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

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Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF THE PROJECT**

The project will consist of dredging Area #1; approx. 35'x 125' of the canal with a Floating Dredge as far as can be reached from shore with removal of approx. 3-ft. of muck. Dredging of Area #2; Contractor shall dredge approx. 75' x 50' of the canal with a Floating Dredge as far as can be reached by shore including removal of approx. 3' of muck. All spoils from the dredging shall be pumped into a dewatering bag. Homeowners shall be responsible to move/grade spoils when dry from Area #1 and #2. Homeowners shall also be responsible for all costs for any soil erosion control measures required by permits. Contractor is to provide a dewatering bag (903 cubic yards) as well as a turbidity curtain during dredging activities. The waterway rehabilitation shall serve the properties in the Margaret Drive and Kress Road area of the Township that are within the boundaries indicated on the attached map.

Margaret Drive Area Canal Dredging Project  
Hamburg Township, Livingston County, Michigan

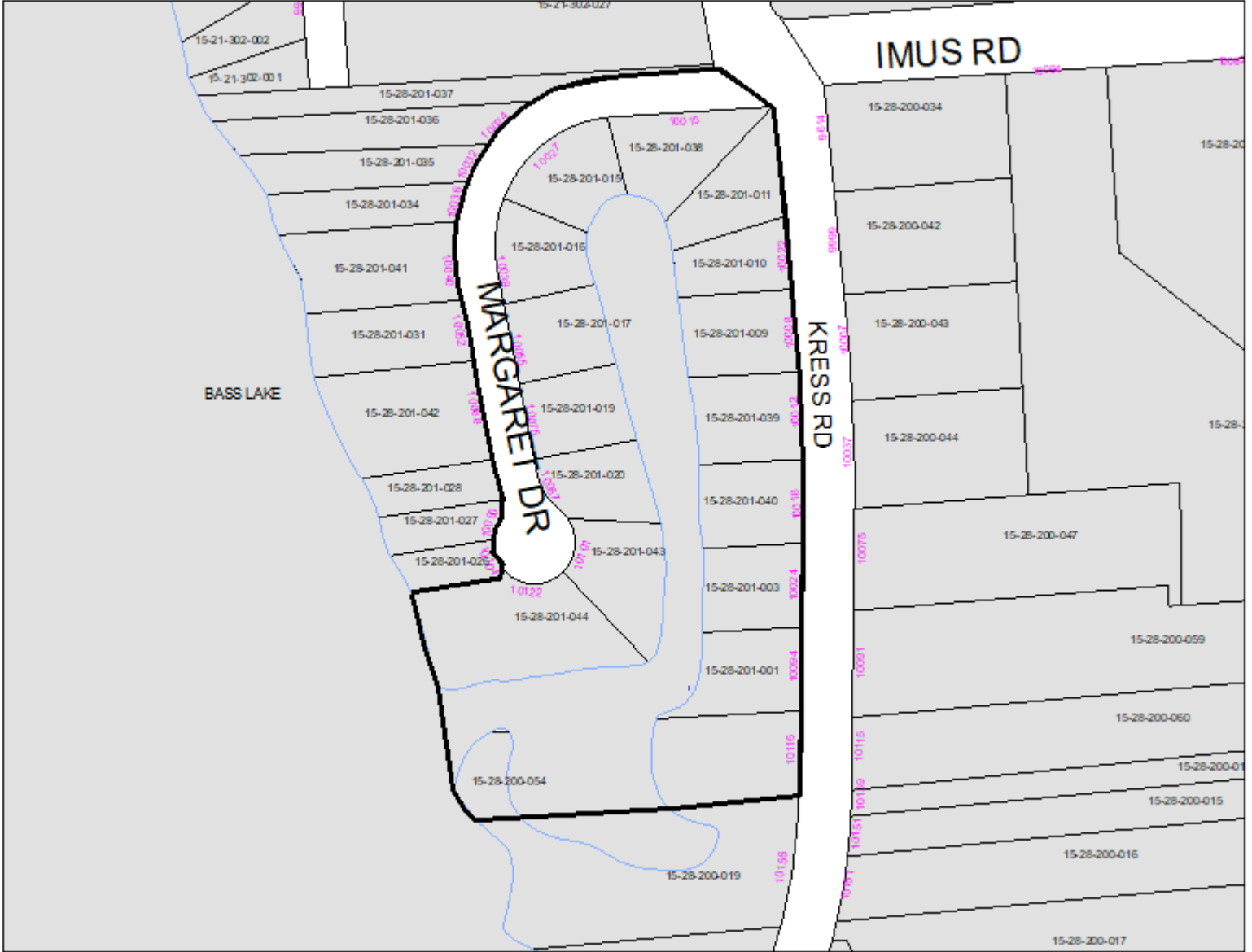


Exhibit A, Page 2

**EXHIBIT B**  
**HAMBURG TOWNSHIP**  
**MARGARET DRIVE AREA CANAL DREDGING PROJECT**

(1) The Hamburg Township Margaret Drive Area Canal Dredging Project Special Assessment District (the “Special Assessment District”) has been formed to specially assess the lands which are benefitted from the Project described in Exhibit A.

(2) The proposed Special Assessment District, within which the cost of the Project will be assessed, consists of the properties identified by the following permanent lot and parcel numbers.

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-28-200-054 | 15-28-201-001 | 15-28-201-003 | 15-28-201-009 |
| 15-28-201-010 | 15-28-201-011 | 15-28-201-015 | 15-28-201-016 |
| 15-28-201-017 | 15-28-201-019 | 15-28-201-020 | 15-28-201-038 |
| 15-28-201-039 | 15-28-201-040 | 15-28-201-043 | 15-28-201-044 |

**EXHIBIT C**  
**CERTIFICATE**

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on April 16<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Margaret Drive Area Canal Dredging Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Patrick J. Hohl  
Hamburg Township Supervisor

**Resolution #4 – Margaret Drive Area Canal Dredging Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION ACKNOWLEDGING THE FILING OF THE MARGARET DRIVE AREA SPECIAL ASSESSMENT ROLL, SCHEDULING A HEARING AND DIRECTING THE ISSUANCE OF THE STATUTORY NOTICES**

WHEREAS, the Township Board of Trustees (the “Township Board”) has determined that it is desirable and necessary to complete certain waterway improvements within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has determined to proceed with the Project;

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”) to finance the cost of the Project, in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has tentatively determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the plans and cost estimates for the Project have been filed with the Township Clerk; and

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll entitled “The Proposed Special Assessment Roll for the Hamburg Township Margaret Drive Area Canal Dredging Project” (the “Proposed Roll”) and has filed the Proposed Roll with the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the Proposed Roll with the Township Clerk.

2. The Township Board acknowledges that the Township Supervisor has certified that (a) the Proposed Roll was prepared in accordance with the Township Board’s direction and (b) the Proposed Roll was prepared in accordance with the laws of the State of Michigan.

3. The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

4. In accordance with Act 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Proposed Roll.

5. The public hearing will be held on Tuesday, May 7<sup>th</sup>, 2024 at 3:30 p.m. at the Township Hall of Hamburg Township, Livingston County, Michigan, or at such other place as the Township Clerk may designate, provided sufficient notice is given of such alternate location as required by law.

6. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or party in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before April 24, 2024. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

7. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before April 24, 2024, and once on or before May 1, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution \_\_\_\_\_.



CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on April 16, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF PROJECT**

The project will consist of dredging Area #1; approx. 35'x 125' of the canal with a Floating Dredge as far as can be reached from shore with removal of approx. 3-ft. of muck. Dredging of Area #2; Contractor shall dredge approx. 75' x 50' of the canal with a Floating Dredge as far as can be reached by shore including removal of approx. 3' of muck. All spoils from the dredging shall be pumped into a dewatering bag. Homeowners shall be responsible to move/grade spoils when dry from Area #1 and #2. Homeowners shall also be responsible for all costs for any soil erosion control measures required by permits. Contractor is to provide a dewatering bag (903 cubic yards) as well as a turbidity curtain during dredging activities. The waterway rehabilitation shall serve the properties in the Margaret Drive and Kress Road area of the Township that are within the boundaries indicated on the attached map.

Margaret Drive Area Canal Dredging Improvement Project  
Hamburg Township, Livingston County, Michigan

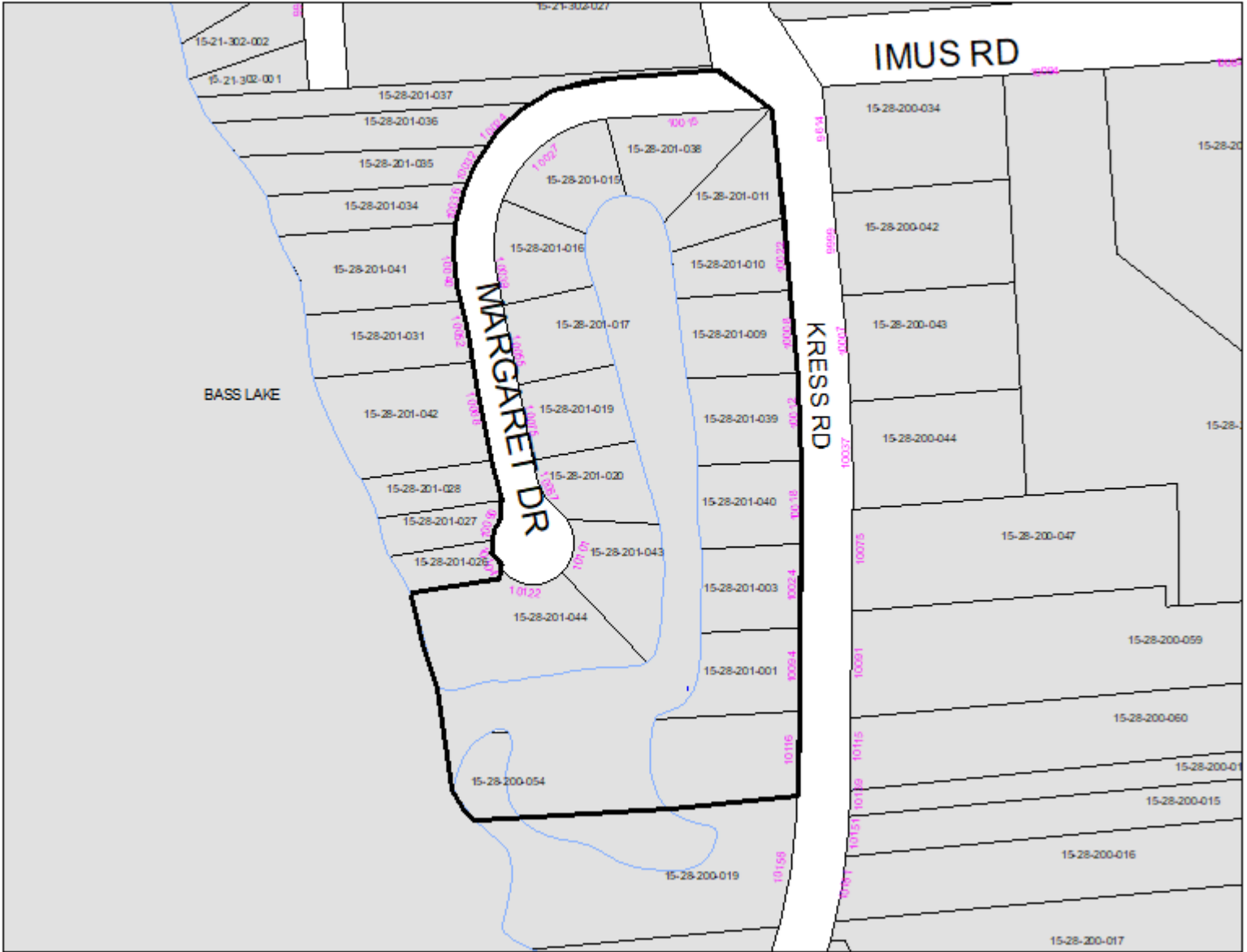


Exhibit A, Page 2

**EXHIBIT B**

**FORM OF NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
MARGARET DRIVE AREA CANAL DREDGING PROJECT  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the MARGARET DRIVE AREA CANAL DREDGING PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of waterway improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-28-200-054 | 15-28-201-001 | 15-28-201-003 | 15-28-201-009 |
| 15-28-201-010 | 15-28-201-011 | 15-28-201-015 | 15-28-201-016 |
| 15-28-201-017 | 15-28-201-019 | 15-28-201-020 | 15-28-201-038 |
| 15-28-201-039 | 15-28-201-040 | 15-28-201-043 | 15-28-201-044 |

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 3:30 p.m., local time on Tuesday, May 7, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 (thirty) days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent may (1) appear and protest in person at the hearing or (2) file an appearance and protest by letter before the close of the hearing.

(5) The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

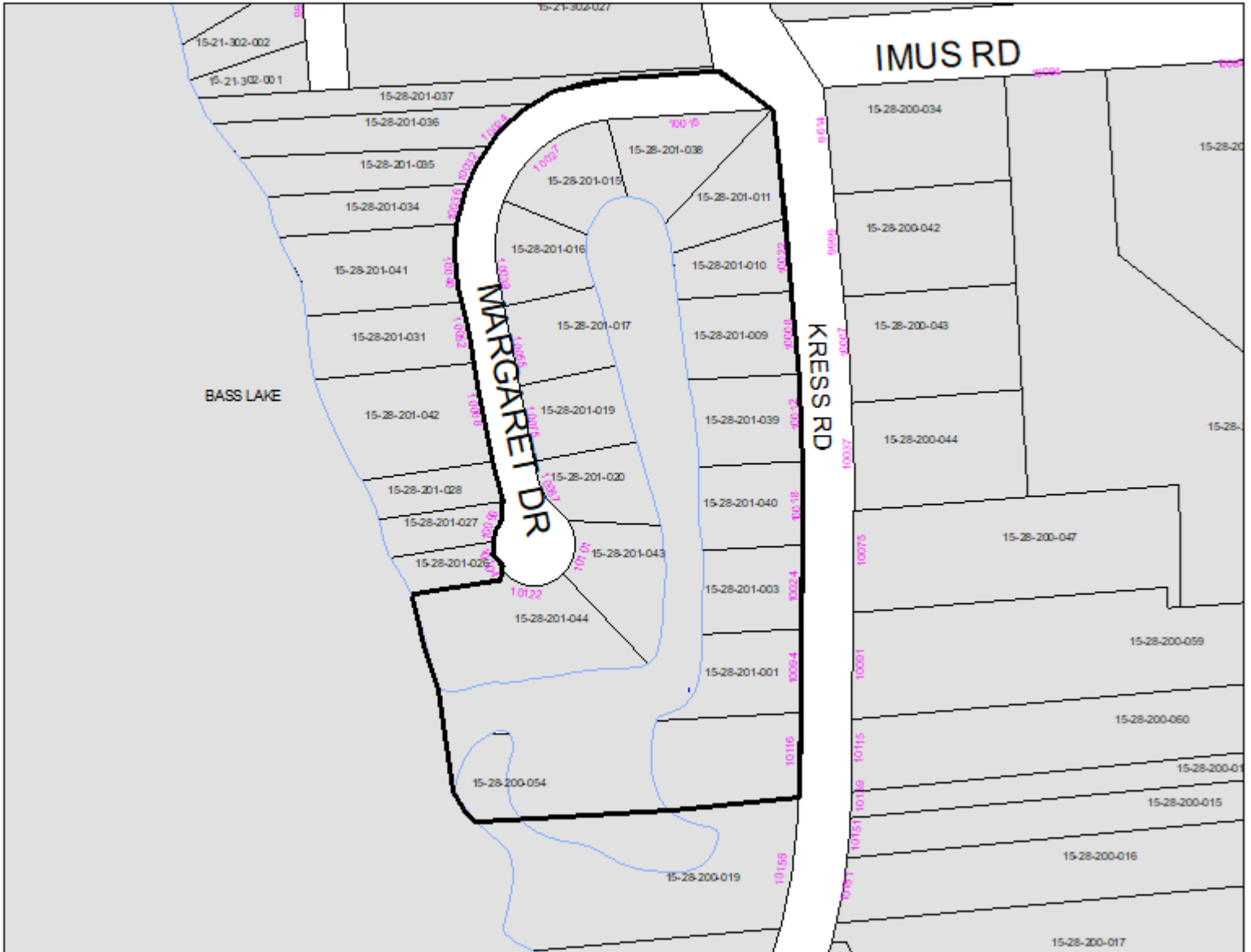
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

Margaret Drive Area Canal Dredging Project  
Hamburg Township, Livingston County, Michigan



Margaret Drive Area Canal Dredging Project

**EXHIBIT C**

**AFFIDAVIT OF MAILING**

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on April 24, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk

Subscribed and sworn to before me  
this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
, Notary Public  
Livingston County, MI  
My commission expires:



# Township Board Cover Sheet

## **Zukey & Redding Drive – Road Improvement S.A.D.** **Second Public Hearing to Establish S.A.D. &** **Resolution to Adopt Assessment Roll**

### **Information Packet:**

Hamburg Township has received petitions from property owners requesting to establish a road improvement special assessment district for Zukey Drive and Redding Drive for a 10-year period. After the first public hearing it was determined that there was enough support to proceed with establishing the S.A.D.

- The S.A.D shall be a funded through a bond sale that will pay for the road improvements through an annual assessment on the winter tax bills beginning December 1, 2024.

The following items have been included for the Board’s review:

### 1. **Notice of Second Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Supervisor’s Assessment Roll Certification
- F. Proposed Special Assessment Roll for the Zukey & Redding Drive - Road Improvement S.A.D.

### 2. **Project Resolution:**

- **Resolution No. 5** – Resolution Confirming the Special Assessment Roll

**NOTE:** Property owners will have thirty (30) days to appeal their assessment with the Michigan Tax Tribunal once the Board confirms the Assessment Roll. The expiration date of the 30-day period to challenge the special assessment shall be **May 16<sup>th</sup>, 2024.**

*Drafted: April 3<sup>rd</sup>, 2024*



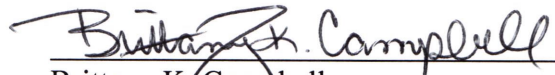


10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
www.hamburg.mi.us


AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on April 3<sup>rd</sup>, 2024, send by first-class mail, the **Zukey & Redding Drive - Road Improvement Special Assessment District** notice of second public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

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

Subscribed and sworn to before me  
this 3 day of April, 2024.

  
\_\_\_\_\_  
, Notary Public



Livingston County, MI  
My commission expires:  
Acting in Livingston County

LISA D. PERSCHKE  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF LIVINGSTON  
My Commission Expires 11/08/2028  
Acting in the County of Livingston

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 9.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

April 3<sup>rd</sup>, 2024

Re: **Notice of Public Hearing**  
Zukey & Redding Drive - Road Improvement Special Assessment District

Dear Property Owner,

The Hamburg Township Board of Trustees has scheduled the second public hearing for the Zukey & Redding Drive road improvement district to be held on Tuesday, **April 16<sup>th</sup>, 2024 at 6:30 p.m.** at the Township Offices located at 10405 Merrill Road to discuss the assessment roll to be adopted by the Board. The assessment roll lists those properties included in the special assessment district and the amount to be assessed.

Enclosed please find the notice of public hearing and a map of the proposed special assessment district. The special assessment roll for the District has been prepared and is now on file in the offices of the Township Clerk and the Utilities Coordinator. The Roll is available for public examination during regular business hours at the Township Hall. This hearing is being held for the purpose of confirming the Assessment Roll.

The amount of the special assessment is \$6,541.57 per parcel plus interest, the rate to be determined at the time the bonds to finance the project are sold. The district will run over a ten (10) year period with the annual assessment to be included on the property taxes beginning on December 1, 2024. The assessment charge will appear annually on the winter tax bill.

The owner or other person having an interest in property that is assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk, Michael Dolan, before the closing of the hearing. The deadline to file an appeal if the Board adopts the Assessment Roll at the April 16, 2024 regularly scheduled Board meeting is May 16<sup>th</sup>, 2024. For more information regarding the special assessment district please contact Brittany Campbell, at (810) 231-1000 Ext. 210 or via email at [bcampbell@hamburg.mi.us](mailto:bcampbell@hamburg.mi.us).

Sincerely,

  
Brittany K. Campbell  
Hamburg Township Utilities Coordinator



**NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-22-300-002 | 15-22-300-003 | 15-22-300-004 | 15-22-300-034 |
| 15-22-300-035 | 15-22-300-036 | 15-22-300-037 | 15-22-300-038 |
| 15-22-300-039 | 15-22-300-040 | 15-22-300-041 | 15-22-300-042 |
| 15-22-300-043 | 15-22-300-044 | 15-22-300-045 | 15-22-300-047 |
| 15-22-300-048 | 15-22-300-049 | 15-22-300-052 | 15-22-300-053 |
| 15-22-300-064 | 15-22-301-001 | 15-22-301-002 | 15-22-301-003 |
| 15-22-301-004 | 15-22-301-005 | 15-22-301-006 | 15-22-301-007 |
| 15-22-301-009 | 15-22-301-011 | 15-22-301-012 | 15-22-301-013 |
| 15-22-302-001 | 15-22-302-002 | 15-22-302-003 | 15-22-302-004 |
| 15-22-302-007 | 15-22-302-009 | 15-22-302-010 | 15-22-302-014 |
| 15-22-302-017 | 15-22-302-018 | 15-22-302-021 | 15-22-302-022 |
| 15-22-302-023 | 15-22-302-024 | 15-22-302-025 | 15-22-302-026 |
| 15-22-302-027 | 15-22-302-030 | 15-22-302-031 | 15-22-302-032 |
| 15-22-302-034 | 15-22-302-037 | 15-22-302-041 | 15-22-302-042 |
| 15-22-302-043 | 15-22-302-044 | 15-22-302-045 | 15-22-302-046 |
| 15-22-302-047 |               |               |               |

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 6:30 p.m., local time on Tuesday, April 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 (thirty) days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk before the close of the hearing.

(5) The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

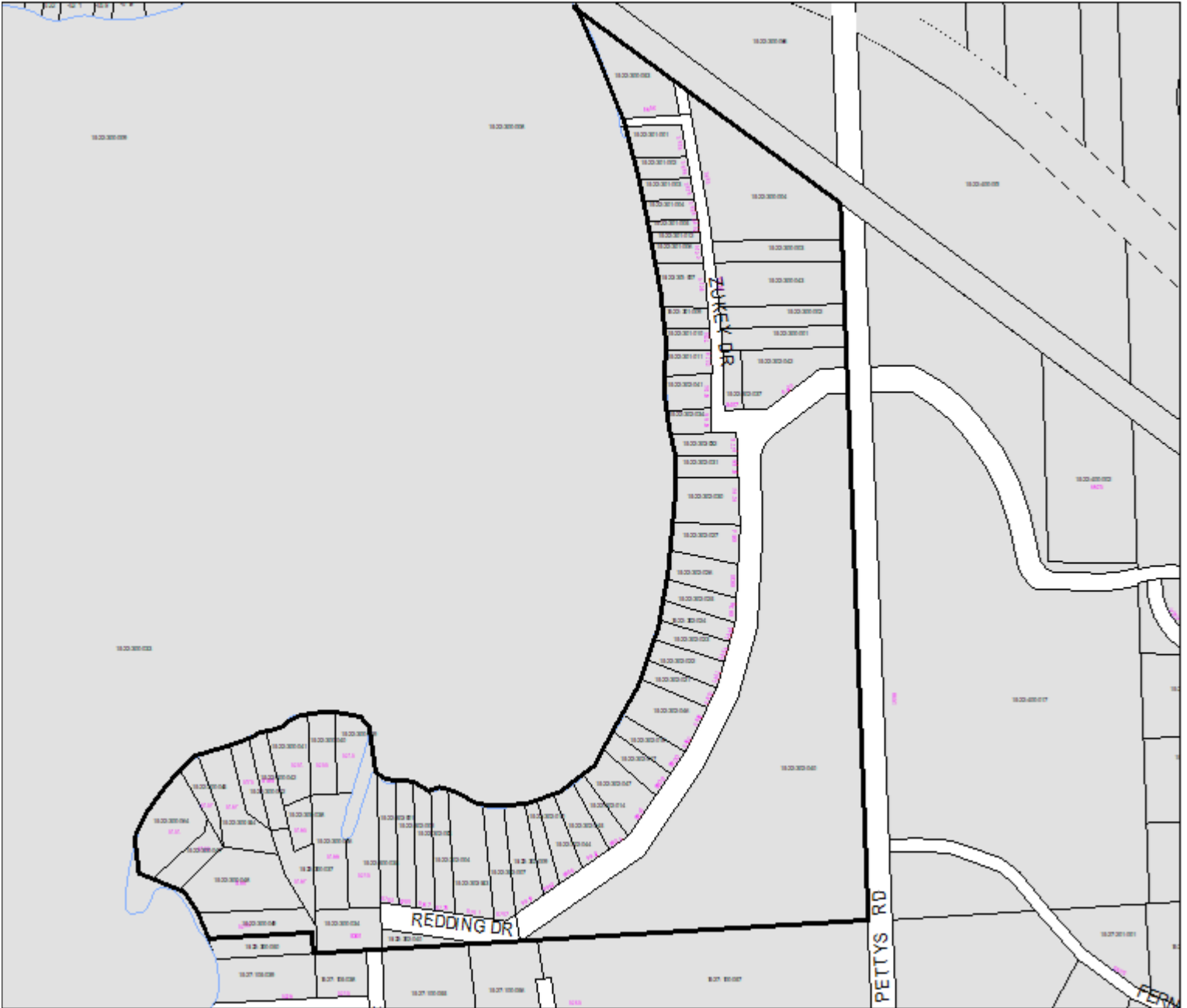
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: April 3<sup>rd</sup>, 2024

Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

# Zukey & Redding Drive Road Improvement Project Hamburg Township, Livingston County, Michigan



Zukey & Redding Drive Road Improvement Project.

15-22-300-002  
William D. Miller Rev. Trust  
910 E. Morris Dr.  
Palatine, IL 60074

15-22-300-003  
Nicholas & Jodi Graham  
9669 Zukey Dr.  
Pinckney, MI 48169

15-22-300-004  
Nicholas & Jodi Graham  
9669 Zukey Dr.  
Pinckney, MI 48169

15-22-300-034  
Robert M. & Kelly R. Miller  
5240 Redding Dr.  
Pinckney, MI 48169

15-22-300-035  
Todd A. Weiss  
5245 Redding Dr.  
Pinckney, MI 48169

15-22-300-036  
Kenneth Raszka & Janice Keen-  
Raszka  
1666 Knotty Pine  
North Port FL 34288

15-22-300-037  
Dawn Nelson  
P.O. Box 441  
Hamburg, MI 48139

15-22-300-038  
Paul & Siobhan Durand  
5195 Redding Dr.  
Pinckney, MI 48169

15-22-300-039  
Barbara A. Dicks  
P.O. Box 543  
Lakeland, MI 48143

15-22-300-040  
Edward Wachlarz  
4745 Kingsley Dr.  
Warren, MI 48092

15-22-300-041  
Glenn & Rosalinda Deline  
P.O. Box 194  
Lakeland, MI 48143

15-22-300-042  
Amy Bennett  
51840 Eva  
Macomb, MI 48042

15-22-300-043  
Elizabeth A. Winter Trust  
9715 Zukey Dr.  
Pinckney, MI 48169

15-22-300-044  
Scott W. Taylor  
P.O. Box 159  
Lakeland, MI 48143

15-22-300-045  
Randy M. & Catherine M. Layton  
5157 Redding Dr.  
Pinckney, MI 48169

15-22-300-047  
Joseph & Cathy Mazur  
8991 Thornapple  
Pinckney, MI 48169

15-22-300-048  
Jonathan B. Iras  
P.O. Box 7  
Pinckney, MI 48169

15-22-300-049  
Michael & Mary C. Arsenault  
P.O. Box 78  
Lakeland, MI 48143

15-22-300-052  
Kevin Keogh  
5175 Redding Dr.  
Pinckney, MI 48169

15-22-300-053  
Paul & Christy Stark  
11 Ashley Ct.  
Rocky River, OH 44116

15-22-300-064  
Angela McFadden  
5151 Redding Dr.  
Pinckney, MI 48169

15-22-301-001  
Stephen & Catherine L. Boston Living  
Trust  
P.O. Box 609  
Lakeland MI 48143

15-22-301-002  
Stephen & Catherine Boston Living  
Trust  
P.O. Box 609  
Lakeland MI 48143

15-22-301-003  
Richard M. & Elizabeth K. Beaudin  
P.O. Box 158  
Hamburg, MI 48139

15-22-301-004  
Paul R. & Jennifer M. Rohl  
P.O. Box 116  
Lakeland, MI 48143

15-22-301-005  
Jodi & Nicholas Graham  
9669 Zukey Dr.  
Pinckney, MI 48169

15-22-301-006  
John T. & Michelle J. Lamb  
9700 Zukey Dr.  
Pinckney, MI 48169

15-22-301-007  
Marlo K. & Troy Scheff  
9708 Zukey Dr.  
Pinckney, MI 48169

15-22-301-009  
William D. Miller Rev. Trust  
910 E. Morris Rd.  
Palatine, IL 60074

15-22-301-011  
William Mroan  
P.O. Box 583  
Lakeland, MI 48143

15-22-301-012  
Nicholas & Jodi Graham  
9669 Zukey Dr.  
Pinckney, MI 48169

15-22-301-013  
Steven A. Williams  
9732 Zukey Dr.  
Pinckney, MI 48169

15-22-302-001  
Charles & Suzanne Kronk  
P.O. Box 294  
Lakeland, MI 48143

15-22-302-002  
Diane Reschke  
P.O. Box 192  
Lakeland, MI 48143

15-22-302-003  
Pearl F. Monkiewicz  
3838 SW 112th Street  
Ocala, FL 34476

15-22-302-004  
Charles L. & Suzanne A. Kronk  
P.O. Box 294  
Lakeland, MI 48143

15-22-302-007  
Charles L. & Suzanne A. Kronk  
P.O. Box 294  
Lakeland, MI 48143

15-22-302-009  
David & Marianne Dauer  
3206 Stone Wall Rd.  
Maumee, OH 43537

15-22-302-010  
Patrick & Kimberly Fuller  
P.O. Box 750  
Lakeland, MI 48143

15-22-302-014  
Richard Desana  
9934 Zukey Dr.  
Pinckney, MI 48169

15-22-302-017  
James E. Merchant  
P.O. Box 872  
Lakeland, MI 48143

15-22-302-018  
Susan & David Smith  
P.O. Box 735  
Lakeland, MI 48143

15-22-302-021  
Matthew & Lauren Carlisle  
P.O. Box C  
Lakeland, MI 48143

15-22-302-022  
Joleen Bowman & Thelma J. Dasho  
9862 Zukey Dr.  
Pinckney, MI 48169

15-22-302-023  
David A. & Deborah A. Abramson  
P.O. Box 513  
Lakeland, MI 48143

15-22-302-024  
Virginia W. Bryant Trust  
905 Madison St.  
Brighton, MI 48116

15-22-302-025  
Andrew J. & Marlene E. Miller  
4680 Huntington Dr.  
Brighton, MI 48116

15-22-302-026  
David & Jennifer Chopp  
9830 Zukey Dr.  
Pinckney, MI 48169

15-22-302-027  
Michael R. & Susan E. Tomes Trust  
7015 Whittlebury Trail  
Bradenton, FL 34202

15-22-302-030  
James & Cynthia J. Maratta  
P.O. Box 572  
Lakeland, MI 48143

15-22-302-031  
Kathleen Masinda  
P.O. Box 339  
Lakeland, MI 48143

15-22-302-032  
Kathleen M. Sheehan  
9778 Zukey Dr.  
Pinckney, MI 48169

15-22-302-034  
Joyce Stimmell & Elizabeth Hodges  
10207 Ni River Dr.  
Spotsylvania, VA 22553

15-22-302-037  
William E. Moran  
P.O. Box 583  
Lakeland, MI 48143

15-22-302-041  
Patrick Curley  
P.O. Box 297  
Lakeland, MI 48143

15-22-302-042  
James A. Collins  
P.O. Box 125  
Lakeland, MI 48143

15-22-302-043  
Jeffrey L. Young  
P.O. Box 512  
Lakeland, MI 48143

15-22-302-044  
Douglas A. Bopp  
26338 Hidden Valley Ct.  
Farmington Hills, MI 48331

15-22-302-045  
Glenn S. Lieckfield  
P.O. Box 52  
Lakeland, MI 48143

15-22-302-046  
Joseph & Ann M. Szalony  
P.O. Box 753  
Lakeland, MI 48143

15-22-302-047  
John M. & Pennie Bresette  
4350 W. Ellsworth  
Ann Arbor, MI 48103





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

SUPERVISOR'S CERTIFICATE  
ZUKEY & REDDING DRIVE – ROAD IMPROVEMENT SAD

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on March 19<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Zukey & Redding Drive Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: 03-21-2024

Patrick J. Hohl  
Hamburg Township Supervisor

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**EXHIBIT "B"**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                     | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-22-300-002     | William D. Miller Revocable Trust<br>910 E. Morris Dr.<br>Palatine, IL 60074 | SEC 22 T1N R5E BEG 99 FT N OF SE COR OF NE1/4 OF SW1/4 N 49.5 FT W 386.5 FT TO ELY SIDE PETTYS DR S4*E 49.5 FT TH E 385 FT TO BEG  | \$ 57,440.00           | Vacant                 | \$ 6,541.57       |
| 15-22-300-003     | Nicholas & Jodi Graham<br>9669 Zukey Dr.<br>Pinckney, MI 48169               | SEC 22 T1N R5E COM NE COR LOT 5 OF PETTYS SUB TH E 30 FT TH S 7* 30' E 48 FT FOR BEG TH S 7* 30' S 50 FT TH E TO RD TH N 50 FT TH W 387 FT TO POB  | 36,406.00              | Vacant                 | 6,541.57          |
| 15-22-300-004     | Nicholas & Jodi Graham<br>9669 Zukey Dr.<br>Pinckney, MI 48169               | SEC 22 T1N R5E COM SE COR LOT 4 PETTYS SUB TH E30 FT TH N 13* 3' W 85.6 FT FOR POB TH N 82*30'E 316 FT TO SLY LN AARR TH N 54*35'0" W 417.7 FT ALG SD ROW LN TH S 13* 30'E 285.2 FT TO POB ALSO BEG 30FT E OF NE COR LOT 5 PETTYS SUB TH N 13*30'W 85.6 FT TH N 82*30'E 276 FT TH S 54*45'E 179 FT TH S 62FT TH W 387 FT TH N 07*30'W 48 FT TO POB | 414,826.00             | Occupied               | 6,541.57          |
| 15-22-300-034     | Robert M. & Kelly R. Miller<br>5240 Redding Dr.<br>Pinckney, MI 48169        | SEC 22 T1N R5E COM AT SE COR OF SW 1/4 OF SW1/4 W 171 FT N 125 FT E 171 FT S 125 FT TO BEG   | 269,060.00             | Occupied               | 6,541.57          |
| 15-22-300-035     | Todd A. Weiss<br>5245 Redding Dr.<br>Pinckney, MI 48169                      | SEC 22 T1N R5E BEG 125 FT N OF SE COR OF SW 1/4 OF SW 1/4 TH W 86 FT TH N 159.6 FT TO S END OF 20 FT CANAL TH W 10 FT ALG S EDGE OF CANAL, TH ALG CEN CANAL NELY TO ZUKEY LAKE TH ALG S EDGE OF LAKE TO PT N OF BEG TH S 315.1 FT TO POB   | 748,560.00             | Occupied               | 6,541.57          |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|--|-----------------|-----------------|-------------|
| 15-22-300-036 | Kenneth Raszka &<br>Janice Keen-Raszka<br>1666 Knotty Pine<br>North Port, FL 34288 | SEC. 22 T1N R5E BEG 125 FT N & 86 FT W OF SE COR OF SW 1/4 OF SW 1/4 TH W 85 FT TH N 266.6 FT TH E TO CANAL TH SWLY ALG CEN OF CANAL TO S EDGE OF CANAL TH E 10 FT TH S 159.6 FT TO POB  | \$ 442,878.00   | Occupied        | \$ 6,541.57 |
| 15-22-300-037 | Dawn Nelson<br>P.O. Box 441<br>Hamburg, MI 48139                                   | SEC 22 T1N R5E BEG 171 FT W & 91.2 FT N OF SE COR OF SW 1/4 OF SW 1/4 OF SAID SEC TH N 32*42'W 143.1 FT TH N 17*08'W 115.2 FT TH E 49.5 FT TH S 10*7'E 54.7 FT TH N 74*43'E 54 FT TH S 191.6 FT TO POB                                 | 103,275.00      | Occupied        | 6,541.57    |
| 15-22-300-038 | Paul & Siobhan Durand<br>5195 Redding Dr.<br>Pinckney, MI 48169                    | SEC 22 T1N R5E BEG 171 FT W & 282.8 FT N OF SE COR OF SW 1/4 OF SW1/4 TH S74*W 54 FT TH N10*W 54.7 FT TH N12*W 50 FT TH N74*E 74.8 FT TH S 108.8 FT TO POB   | 288,939.00      | Occupied        | 6,541.57    |
| 15-22-300-039 | Barbara A. Dicks<br>P.O. Box 543<br>Lakeland, MI 48143                             | SEC 22 T1N R5E BEG 101 FT W & 391.6 FT N OF SE COR OF SW 1/4 OF SW 1/4 TH N 188.3 FT TO IRON PIPE ON S SHORE ZUKEY LAKE TH SELY ALG S SHORE OF LK TO W EDGE OF 20 FT CANAL. TH SWLY ALG W EDGE OF CANAL TO PT DUE E OF BEG TH W TO POB | 929,996.00      | Occupied        | 6,541.57    |
| 15-22-300-040 | Edward Wachlarz<br>4745 Kingsley Dr.<br>Warren, MI 48092                           | SEC 22 T1N R5E BEG 171 FT W & 391.6 FT N OF SE COR OF S W 1/4 OF SW 1/4 TH E 70 FT TH N 184.3 FT TO S SHORE ZUKEY LAKE TH ALG S SHORE 70.6 FT TH S 175 FT TO POB   | 398,511.00      | Occupied        | 6,541.57    |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address                                     | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|--|-----------------|-----------------|-------------|
| 15-22-300-041 | Glenn & Rosalinda Deline<br>P.O. Box 194<br>Lakeland, MI 48143    | SEC 22 T1N R5E BEG W 171 FT & N 566.6 FT FROM SE COR OF S W 1/4 OF SW 1/4 OF SEC TH S76*30' W 109.5 FT TH S12*E 175 FT TH NELY TO PT 175 FT S FROM BEG TH N 175 FT TO BEG EXC ROW 9.5 FT IN WIDTH ALG E SIDE OF LAND   | \$ 821,494.00   | Occupied        | \$ 6,541.57 |
| 15-22-300-042 | Amy Bennett<br>51840 Eva<br>Macomb, MI 48042                      | SEC 22 T1N R5E BEG 341.5 FT W & 362.8 FT N FROM SE COR OF SW 1/4 OF SW 1/4 TH S 55*E 72.5 FT FOR POB TH E 49.5 FT TH N 12*W TO SHORE OF ZUKEY LAKETH WLY ALG SHORE OF LAKE 49.5 FT TH S 12*E 221 FT TO POB   | 784,838.00      | Occupied        | 6,541.57    |
| 15-22-300-043 | Elizabeth A. Winter Trust<br>9715 Zukey Dr.<br>Pinckney, MI 48169 | SEC 22 T1N R5E COM SE COR LOT 7 PETTY'S SUB TH N 89*59'58"E 30 FT FOR POB TH N 07*30'00"W 50.92 FT ALG ELY LN ZUKEY DR TH N 89*57'01"E 381.25 FT TH S 00*24'43" W 99.51 FT TH N 90*00'00"W 370 FT TO ELY LN ZUKEY DR TH N 04*30'00"W 49.5 FT TO POB  | 543,387.00      | Occupied        | 6,541.57    |
| 15-22-300-044 | Scott W. Taylor<br>P.O. Box 159<br>Lakeland, MI 48143             | SEC 22 T1N R5E COM SE COR OF SW 1/4 OF SW 1/4 TH W 248.5 FT TH N 211.5 FT TH N 65*26'W 173.8 FT TH N 5*37'W 73.9 FT FOR BEG TH N 17*15'W 134 FT TO SHORE OF ZUKEY LAKE TH N 64*45'E 86 FT ALG SHORE TH S 11*45'E 162 FT TH S 55*E 72.5 FT TH S 17*E 62.9 FT TH N 81*W 144.2 FT TH N 5*W 73.9 FT TO POB | 538,900.00      | Occupied        | 6,541.57    |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|--|-----------------|-----------------|-------------|
| 15-22-300-045 | Randy M. & Catherine M. Layton<br>5157 Redding Dr.<br>Pinckney, MI 48169 | SEC 22 T1N R5E COM SE COR OF SW 1/4 OF SW 1/4 SAID SEC TH W 248.5 FT TH N 211.5 FT TH N 65*26'W 173.8 FT FOR POB TH N 28*48'57"W 195.58 FT TH N 56*56'51"E 55.14 FT TH S 17*15'00"E 133.76 FT TH S 06*29'23"E 74.17 FT TO POB 0.13 AC                | \$ 672,015.00   | Occupied        | \$ 6,541.57 |
| 15-22-300-047 | Joseph & Cathy Mazur<br>8991 Thornapple<br>Pinckney, MI 48169            | SEC 22 T1N R5E BEG AT PT W 422 FT & N 3*E 284.5 FT FROM SE COR OF SW 1/4 OF SW 1/4 TH S 49*15'W 149.5 FT TH N 69* 55'W 62.5 FT TH N 45*05'E 175.15 FT TH N 19*45'E 24 FT TH S 29*E 81.5 FT TO POB  | 438,139.00      | Occupied        | 6,541.57    |
| 15-22-300-048 | Jonathan B. Iras<br>P.O. Box 7<br>Pinckney, MI 48169                     | SEC 22 T1N R5E COM SE COR OF SW 1/4 OF SW 1/4 OF SEC W 170.70 FT TH N 91.2 FT TH N 32*42'W 51.46 FT FOR POB TH N 32*42'W 91.64 FT TH N 17*08'W 52.3 FT TH N 81*20'W 144.2 FT TH S 49*15'W 149.5 FT TH S 30*08'E 62.9 FT TH E 289.7 FT TO POB 0.78 AC | 476,411.00      | Occupied        | 6,541.57    |
| 15-22-300-049 | Michael & Mary C. Arsenault<br>P.O. Box 78<br>Lakeland, MI 48143         | SEC 22 T1N R5E BEG W 170.7 FT FROM SE COR OF SW 1/4 OF SW 1/4 OF SEC TH W 10.5 FT TH N 49.5 FT TH W 259.5 FT TH N 30*08'W 96.1 FT TH E 289.7 FT TH S 32*42'E 51.46 FT TH S 91.2 FT TO POB  | 494,853.00      | Occupied        | 6,541.57    |
| 15-22-300-052 | Kevin Keogh<br>5175 Redding Dr.<br>Pinckney, MI 48169                    | SEC 22 T1N R5E BEG 341.3 FT W & 362.8 FT N FROM SE CO R OF SW 1/4 OF SW 1/4 OF SEC N 11*45' W 162 FT TO SHORE ZUKEY LAKE N 71* E 49.5 FT ALG SHORE ZUKEY LK S 12* E 221 FT N 55* W 72.5 FT TO POB  | 356,468.00      | Occupied        | 6,541.57    |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address   | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|--|-----------------|-----------------|-------------|
| 15-22-300-053 | Paul & Christy Stark<br>11 Ashley Ct.<br>Rocky River, OH 44116                      | SEC 22 T1N R5E COM NE COR LOT 1 PETTYS SUB TH N13*30'00" W 25.10 FT TH S87*03'17" W 130.48 FT TH S87*03'17" W 8.22 FT TH N18*10'20" W 150.18 FT TH N26*33'00" W 166.14 FT TH ALG CHD BRG S55*12'35" E 51.11 FT TH S 54*33'24" E 228.43 FT TH S14*19'10" E 126.54 FT TO POB .70 AC  | \$1,158,100.00  | Occupied        | \$ 6,541.57 |
| 15-22-300-064 | Angela McFadden<br>5151 Redding Dr.<br>Pinckney, MI 48169                           | SEC 22 T1N R5E COM SE COR OF SW 1/4 OF SW 1/4 SAID SEC TH S 89*47'59"W 422 FT TH N 3*03'08"E 283.99 FT TH N 28*46'09"W 81.39 FT FOR POB TH S 20*37'33"W 23.98 FT TH S 45*05'00"W 175.17 FT TH N 69*23'53"W 43.32 FT TH N 04*53'37"E 69 FT TH N 16*53'37"E 81.50 FT TH N 40*14'54"E 126.10 FT TH S 28*56'45"E 128.09 FT TO POB CONT 0.54 AC | 1,064,229.00    | Occupied        | 6,541.57    |
| 15-22-301-001 | Stephen & Catherine L. Boston<br>Living Trust<br>P.O. Box 609<br>Lakeland, MI 48143 | SEC 22 T1N R5E PETTYS SUBDIVISION LOT 1  | 1,125,231.00    | Occupied        | 6,541.57    |
| 15-22-301-002 | Stephen & Catherine L. Boston<br>Living Trust<br>P.O. Box 609<br>Lakeland, MI 48143 | SEC 22 T1N R5E PETTYS SUBDIVISION LOT 2  | 454,267.00      | Occupied        | 6,541.57    |
| 15-22-301-003 | Richard M. & Elizabeth K. Beaudin<br>P.O. Box 158<br>Hamburg, MI 48139              | SEC 22 T1N R5E PETTYS SUBDIVISION LOT 3  | 358,508.00      | Occupied        | 6,541.57    |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                     | <b>Legal Description</b>  | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|---|------------------------|------------------------|-------------------|
| 15-22-301-004     | Paul R. & Jennifer M. Rohl<br>P.O. Box 116<br>Lakeland, MI 48143             | SEC 22 T1N R5E PETTYS SUBDIVISION<br>LOT 4 EXC S 3 FT   | \$ 382,006.00          | Occupied               | \$ 6,541.57       |
| 15-22-301-005     | Jodi & Nicholas Graham<br>9669 Zukey Dr.<br>Pinckney, MI 48169               | SEC 22 T1N R5E PETTYS SUBDIVISION<br>S 3 FT LOT 4 & N 1/2 LOT 5   | 236,990.00             | Occupied               | 6,541.57          |
| 15-22-301-006     | John T. & Michelle J. Lamb<br>9700 Zukey Dr.<br>Pinckney, MI 48169           | SEC 22 T1N R5E PETTYS SUBDIVISION<br>LOT 6  | 622,630.00             | Occupied               | 6,541.57          |
| 15-22-301-007     | Marlo K. & Troy Scheff<br>9708 Zukey Dr.<br>Pinckney, MI 48169               | SEC 22 T1N R5E PETTYS SUBDIVISION<br>LOTS 7 & 8   | 737,664.00             | Occupied               | 6,541.57          |
| 15-22-301-008     | William D. Miller Revocable Trust<br>910 E. Morris Rd.<br>Palatine, IL 60074 | SEC 22 T1N R5E PETTYS SUBDIVISION<br>LOT 9  | 490,841.00             | Occupied               | 6,541.57          |
| 15-22-301-009     | William Moran<br>P.O. Box 583<br>Lakeland, MI 48143                          | SEC 22 T1N R5E PETTYS SUBDIVISION<br>LOT 11   | 345,022.00             | Occupied               | 6,541.57          |
| 15-22-301-012     | Nicholas & Jodi Graham<br>9669 Zukey Dr.<br>Pinckney, MI 48169               | SEC 27 T1N R5E S 1/2 LOT 5 PETTYS SUB   | 82,722.00              | Vacant                 | 6,541.57          |
| 15-22-301-013     | Steven A. Williams<br>9732 Zukey Dr.<br>Pinckney, MI 48169                   | SEC 22 T1N R5E P ETTYS SUB LOT 10 &<br>INCLUDING COM 30 FT E O F SE COR OF<br>LOT 10 OF PETTYS SUB E 382 FT TH N<br>49.5 FT TH W 382 FT TH S 49.5 FT TO POB | 345,022.00             | Occupied               | 6,541.57          |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                            | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-22-302-001     | Charles L. & Suzanne A. Kronk<br>P.O. Box 294<br>Lakeland, MI 48143 | SEC 22 T1N R5E ZUKEY WOODS BEG SW COR OF LOT 17 TH S 80*38'E 49 FT TH N 1*13'W 287.5 FT TH N 76*59'W 44.2 FT TO NW COR SAID LOT TH S 0*8'E 289.5 FT TO BEG   | \$ 397,201.00          | Occupied               | \$ 6,541.57       |
| 15-22-302-002     | Diane Reschke<br>P.O. Box 192<br>Lakeland, MI 48143                 | SEC 22 T1N R5E BEG AT SE COR OF LOT 17 ZUKEY WOODS TH N 1*28'W 284.6 FT TH N 76*59'W 50 FT TH S 1*13'E 287.5 FT TH S 80*38'E 51 FT TO POB                    | 756,394.00             | Occupied               | 6,541.57          |
| 15-22-302-003     | Pearl R. Monkiewicz<br>3838 SW 112th Street<br>Ocala, FL 34476      | SEC 22 T1N R5E BEG SW COR LOT 16 TH S80*E 51.8 FT TH N2*W 282 FT TH N76*W 49 FT TH S1*E 284.6 FT TO BEG  | 451,962.00             | Occupied               | 6,541.57          |
| 15-22-302-004     | Charles L. & Suzanne A. Kronk<br>P.O. Box 294<br>Lakeland, MI 48143 | SEC 22 T1N R5E ZUKEY WOODS SUB BEG SE COR LOT 16 TH N 3*8'W 280 FT TH N 76*59'W 48 FT TH S 2*8'E 282 FT TH S 80*38'E 52.2 FT TO BEG                          | 471,261.00             | Occupied               | 6,541.57          |
| 15-22-302-007     | Charles L. & Suzanne A. Kronk<br>P.O. Box 294<br>Lakeland, MI 48143 | SEC 22 T1N R5E ZUKEY WOODS BEG SW COR LOT 14 TH S80*E 29.1 FT TH N60*E 23 FT TH N5*W 258 FT N76*W 53.1 FT THE S 5*E 276.5 FT TO POB                          | 680,962.00             | Occupied               | 6,541.57          |
| 15-22-302-009     | David & Marianne Dauer<br>3206 Stone Wall Rd.<br>Maumee, OH 43537   | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 14 TH N 13*18'W 221.9 FT TH S 72*32'W 35.5 FT TH N 76*59'W 12.2 FT TH S 5*8'E 250.4 FT TH N 60*52'E 84.5 FT TO BEG | 440,750.00             | Occupied               | 6,541.57          |



**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                | <b>Legal Description</b>  | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|---|------------------------|------------------------|-------------------|
| 15-22-302-010     | Patrick & Kimberly Fuller<br>P.O. Box 750<br>Lakeland, MI 48143         | SEC 22 T1N R5E ZUKEY WOODS BEG SW COR LOT 13 TH N 60*52'E 48 FT TH N 16*28'W 211.5 FT TH S 72*32'W 34 FT TH S 13*18'E 221.9 FT TO BEG         | \$ 483,436.00          | Occupied               | \$ 6,541.57       |
| 15-22-302-014     | Richard Desana<br>9934 Zukey Dr.<br>Pinckney, MI 48169                  | SEC 22 T1N R5E COM SW COR OF LOT 11 ZUKEY WOODS TH N 60*52'E 59.4 FT TH N 39*30' W 181.8 FT TH S 72*32'W 35.5 FT TH S 31*38'E 186.2 FT TO POB | 364,642.00             | Occupied               | 6,541.57          |
| 15-22-302-017     | James E. Merchant<br>P.O. Box 872<br>Lakeland, MI 48143                 | SEC 22 T1N R5E ZUKEY WOODS BEG NE COR LOT 10 TH N 56*10'W 175 FT TH S 40*47'W 47 FT TH S 52*4'E 175.3 FT TH N 38*58'E TO BEG                  | 593,937.00             | Occupied               | 6,541.57          |
| 15-22-302-018     | Susan & David Smith<br>P.O. Box 735<br>Lakeland, MI 48143               | SEC 22 T1N R5E BEG SE COR LOT 9 ZUKEY WOODS TH N 38*58'E 61.5 FT TH N 61*47'W 183.8 FT TH S 30*19'W 47 FT TH S 56*40'E 175 FT TO POB          | 695,723.00             | Occupied               | 6,541.57          |
| 15-22-302-021     | Matthew & Lauren Carlisle<br>P.O. Box C<br>Lakeland, MI 48143           | SEC 22 T1N R5E ZUKEY WOODS SUB BEG NE COR LOT 8 TH N 67*49'W 194.5 FT TH S 22*44'W 49.2 FT TH S 67*30'E 187 FT TH N 31*5'E 51 FT TO BEG       | 522,691.00             | Occupied               | 6,541.57          |
| 15-22-302-022     | Joleen Bowman & Thelma J. Dasho<br>9862 Zukey Dr.<br>Pinckney, MI 48169 | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 7 TH N 18*35'E 60 FT TH N 71*W 190.8 FT TH S 22*44'W 49.5 FT TH S 67*49' E 194.5 FT TO BEG          | 846,512.00             | Occupied               | 6,541.57          |
| 15-22-302-023     | David A. & Deborah A. Abramson<br>P.O. Box 513<br>Lakeland, MI 48143    | SEC 22 T1N R5E ZUKEY WOODS BEG NE COR LOT 7 TH N 71*51'W 187 FT TH S 22*44'W 49 FT TH S 71*E 1 90.8 FT TH N 18*35'E 52.5 FT TO BEG            | 746,456.00             | Occupied               | 6,541.57          |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|--|-----------------|-----------------|-------------|
| 15-22-302-024 | Virginia W. Bryant Trust<br>905 Madison St.<br>Brighton, MI 48116                  | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 6 TH N 18*35'E 46 FT TH N 71*35'W 190.8 FT TH S 13*49'W 47.3 FT TH S 71*51'E 187 FT TO BEG   | \$ 472,951.00   | Occupied        | \$ 6,541.57 |
| 15-22-302-025 | Andrew J. & Marlene E. Miller<br>4680 Huntington Dr.<br>Brighton, MI 48116         | SEC 22 T1N R5E ZUKEY WOODS BEG NE COR LOT 6 TH N 73*50'W 182 FT TH S 13*49'W 47.3 TH S 71*35'E 190.8 FT TH N 5*10' E 55.6 FT TO BEG  | 339,455.00      | Occupied        | 6,541.57    |
| 15-22-302-026 | David & Jennifer Chopp<br>9830 Zukey Dr.<br>Pinckney, MI 48169                     | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 5 TH N 5*10'E 77.5 FT TH N 77*23'W 170 FT TH S 13*49'W 65.8 FT TH S 73*50'E 182 FT TO BEG  | 1,261,200.00    | Occupied        | 6,541.57    |
| 15-22-302-027 | Michael R. & Susan E. Tomes Trust<br>7015 Whittlebury Trail<br>Bradenton, FL 34202 | SEC 22 T1N R5E ZUKEY WOODS THAT PART LOTS 4 & 5 BEG NE COR LOT 4 TH S 1*08' E 31 FT FOR POB TH N 85*11' W 158.96 FT TH S 4*40' E 25 FT TH S 13*49' W 54.2 FT TH S 13*49' W 18.5 FT TH S 77*12' E 170.62 FT TH N 5*10' E 22.5 FT TH N 5*10' E 67 FT TH N 1*08' W 31 FT TO POB | 728,859.00      | Occupied        | 6,541.57    |
| 15-22-302-030 | James & Cynthia J. Maratta<br>P.O. Box 572<br>Lakeland, MI 48143                   | SEC 22 T1N R5E ZUKEY WOODS BEG AT SE COR LOT 4 TH N 1*08'W 112 FT TH N 87*37'W 163 FT TH S 4*40'E 100 FT TH S 83*08'E 157.9 FT TO POB  | 679,900.00      | Occupied        | 6,541.57    |
| 15-22-302-031 | Kathleen Masinda<br>P.O. Box 339<br>Lakeland, MI 48143                             | SEC 22 T1N R5E ZUKEY WOODS BEG NE COR LOT 3 TH N 87*42'W 166 FT TH S 04*40'E 50 FT TH S 87*37'E 163 FT TH N 01*08'W 50 FT TO BEG   | 617,939.00      | Occupied        | 6,541.57    |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>  | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-22-302-032     | Kathleen M. Sheehan<br>9778 Zukey Dr.<br>Pinckney, MI 48169                       | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 2 TH N1*W 56 FT TH N89*W 169 FT TH S4*E 50 FT TH S87*E 166 FT TO BEG   | \$ 666,750.00          | Occupied               | \$ 6,541.57       |
| 15-22-302-034     | Joyce Stimmell & Elizabeth Hodges<br>10207 Ni River Dr.<br>Spotsylvania, VA 22553 | SEC 22 T1N R5E ZUKEY WOODS BEG NE COR LOT 2 TH S87*27' W 109.7 FT S4*40'E 50 FT TH S89*51'E 101 FT TH N 2*15'E 55 FT TO POB                                      | 363,401.00             | Occupied               | 6,541.57          |
| 15-22-302-037     | William E. Moran<br>P.O. Box 583<br>Lakeland, MI 48143                            | SEC 22 T1N R5E ZUKEY WOODS BEG SW COR LOT 18 TH N89*E 45 FT TH N1*W 139.5 FT TH W 47.8 FT TO NW COR SD LOT TH S4*E 49.6 FT TH S1*E 90 FT TO POB                  | 230,810.00             | Occupied               | 6,541.57          |
| 15-22-302-041     | Patrick Curley<br>P.O. Box 297<br>Lakeland, MI 48143                              | SEC 22 T1N R5E ZUKEY WOODS SUB LOT 1   | 521,086.00             | Occupied               | 6,541.57          |
| 15-22-302-042     | James A. Collins<br>P.O. Box 125<br>Lakeland, MI 48143                            | SEC 22 T1N R5E ZUKEY WOODS SUB LOT 19 ALSO BEG SE COR LOT 18 TH N1*W 139.5 FT W 45 FT TH S1*E 139.5 FT & N89*E 45 FT TO POB                                      | 290,536.00             | Occupied               | 6,541.57          |
| 15-22-302-043     | Jeffrey L. Young<br>P.O. Box 512<br>Lakeland, MI 48143                            | SEC 22 T1N R5E ZUKEY WOODS BEG SE COR LOT 15 TH N5*W 276.5 FT TH N76*W 95.5 FT TH S03*E 280 FT TH S80*E 105 FT TO POB  | 569,432.00             | Occupied               | 6,541.57          |
| 15-22-302-044     | Douglas A. Bopp<br>26338 Hidden Valley Ct.<br>Farmington Hills, MI 48331          | SEC 22 T1N R5E ZUKEY WOODS THAT PART LOTS 12 & 13 BEG SW COR LOT 13 TH N 60*52'E 73 FT TH N 20*8' W 195 FT TH S 7 2*32' W 50.65 FT TH S 16*28' E 211.5 FT TO POB | 326,155.00             | Occupied               | 6,541.57          |

**HAMBURG TOWNSHIP**  
**ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address   | Legal Description   | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|---|-----------------|-----------------|-------------|
| 15-22-302-045 | Glenn S. Lieckfield<br>P.O. Box 52<br>Lakeland, MI 48143              | SEC 22 T1N R5E ZUKEY WOODS THAT PART LOT 12 BEG SE COR LOT 12 TH N 31*38'W 186.2 FT TH S 72* 32' W 51.65 FT TH S 24*41'E 202 TH N 60*52' E 82 FT TO POB   | \$ 438,141.00   | Occupied        | \$ 6,541.57 |
| 15-22-302-046 | Joseph & Ann M. Szalony<br>P.O. Box 753<br>Lakeland, MI 48143         | SEC 22 TIN R5E ZUKEY WOODS SUB BEG SE COR LOT 8 TH N 31*50'E 67 FT TH N 67*30'W 187 FT TH S 30*19'W 96.4 FT TH S 61*47'E 183.8 FT TH N 31*51'E 48 FT TO POB   | 656,796.00      | Occupied        | 6,541.57    |
| 15-22-302-047 | John M. & Pennie Bresette<br>4350 W. Ellsworth<br>Ann Arbor, MI 48103 | SEC 22 T1N R5E ZUKEY WOODS SUB PART LOT 10 & PART LOT 11 BEG NE COR SD LOT 11 TH ALG WLY LN ZUKEY DR S 38*58'00"W 59.59 FT TH N 39*29'41" W 181.78 FT TO T RAV PT A TH N 39*29' 41"W 27.6 FT TO WTRS EDGE ZUKEY LAKE TH NELY ALG WTRS EDGE 76.2 FT TH S 51*50'31"E 19.5 FT TO TRAV PT B SD PT BEING N 40*52'16"E 81.23 FT FROM PT A TO PT B TH S 51*50'31"E 175.42 FT TO PT ON WLY LN ZUKEY DR TH S 38*58'00" W 60.43 FT TO POB CONT .45 AC | 490,442.00      | Occupied        | 6,541.57    |

Total Project Assessments:       \$ 399,035.65

TOTAL ESTIMATED PROJECT COST:       \$ 399,035.65

**Resolution #5 – Zukey & Redding Drive Road Improvement Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL FOR THE ZUKEY & REDDING DRIVE ROAD IMPROVEMENT PROJECT**

WHEREAS, the Township Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the Special Assessment District for the Project has been determined by the Township Board;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll and notice of the hearing has been properly provided; and

WHEREAS, the Township Board conducted the public hearing on the proposed Special Assessment Roll on April 16, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmation. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the Hamburg Township Zukey & Redding Drive – Road Improvement Special Assessment District (the “Roll”). The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

2. Future Installments – Principal. The Township Board determines that each Special Assessment may be paid in 10 equal installments. The first installment shall be due on December 1, 2024. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment.

3. Future Installments – Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate equal to one percent (1%) above the average interest rate on the Township Bonds sold to finance the Project. Interest on such unpaid installments shall accrue from the first day of the month in which interest starts to accrue on such Township bonds.

4. Warrant. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit B to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this Resolution, the Township Clerk’s warrant and the statutes of the State of Michigan.

5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on April 16, 2024 and all action of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are replaced to the extent of such conflict.

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution declared \_\_\_\_\_.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF PROJECT**

In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor. The project shall consist of the Contractor providing traffic control cones and flaggers as required. The Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage. Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving. The Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons). Property Owners have also included additional funds for the project to cover any necessary road testing and/or engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. The street rehabilitation shall serve those properties on Zukey Drive and Redding Drive located in the Township that are within the boundaries indicated on the attached map.



Zukey & Redding Drive Road Improvement Project  
Hamburg Township, Livingston County, Michigan



FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 9.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**EXHIBIT B**

**WARRANT**

TO: Treasurer  
Hamburg Township  
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the Special Assessment Roll confirmed by the Township Board of the Township of Hamburg on April 16, 2024 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk



# Township Board Cover Sheet

## **Teahen Meadows Subdivision – Road Improvement S.A.D.** **Second Public Hearing to Establish S.A.D. &** **Resolution to Adopt Assessment Roll**

### **Information Packet:**

Hamburg Township has received petitions from property owners requesting to establish a road improvement special assessment district for the Teahen Meadows Subdivision for a 10-year period. After the first public hearing it was determined that there was enough support to proceed with establishing the S.A.D.

- The S.A.D shall be a funded through a bond sale that will pay for the road improvements through an annual assessment on the winter tax bills beginning December 1, 2024.

The following items have been included for the Board’s review:

### 1. **Notice of Second Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Supervisor’s Assessment Roll Certification
- F. Proposed Special Assessment Roll for the Teahen Meadows Subdivision - Road Improvement S.A.D.

### 2. **Project Resolution:**

- **Resolution No. 5** – Resolution Confirming the Special Assessment Roll

**NOTE:** Property owners will have thirty (30) days to appeal their assessment with the Michigan Tax Tribunal once the Board confirms the Assessment Roll. The expiration date of the 30-day period to challenge the special assessment shall be **May 16<sup>th</sup>, 2024.**

*Drafted: March 21<sup>st</sup>, 2024*



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

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on April 3<sup>rd</sup>, 2024, send by first-class mail, the **Teahen Meadows Subdivision - Road Improvement Special Assessment District** notice of second public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

*Brittany K. Campbell*  
Brittany K. Campbell  
Hamburg Township Utilities Coordinator

Subscribed and sworn to before me  
this 3 day of April, 2024.

*Lisa D. Perschke*  
\_\_\_\_\_, Notary Public  
Livingston County, MI  
My commission expires:  
Acting in Livingston County

*Lisa D. Perschke*

LISA D. PERSCHKE  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF LIVINGSTON  
My Commission Expires 11/08/2028  
Acting in the County of Livingston

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 10.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

April 3<sup>rd</sup>, 2024

Re: **Notice of Public Hearing**  
Teahen Meadows Subdivision - Road Improvement Special Assessment District

Dear Property Owner,

The Hamburg Township Board of Trustees has scheduled the second public hearing for the Teahen Meadows Subdivision road improvement district to be held on Tuesday, **April 16<sup>th</sup>, 2024** at **6:45 p.m.** at the Township Offices located at 10405 Merrill Road to discuss the assessment roll to be adopted by the Board. The assessment roll lists those properties included in the special assessment district and the amount to be assessed.

Enclosed please find the notice of public hearing and a map of the proposed special assessment district. The special assessment roll for the District has been prepared and is now on file in the offices of the Township Clerk and the Utilities Coordinator. The Roll is available for public examination during regular business hours at the Township Hall. This hearing is being held for the purpose of confirming the Assessment Roll.

The amount of the special assessment is \$4,382.00 per parcel plus interest, the rate to be determined at the time the bonds to finance the project are sold. The district will run over a ten (10) year period with the annual assessment to be included on the property taxes beginning on December 1, 2024. The assessment charge will appear annually on the winter tax bill.

The owner or other person having an interest in property that is assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk, Michael Dolan, before the closing of the hearing. The deadline to file an appeal if the Board adopts the Assessment Roll at the April 16, 2024 regularly scheduled Board meeting is May 16<sup>th</sup>, 2024. For more information regarding the special assessment district please contact Brittany Campbell, at (810) 231-1000 Ext. 210 or via email at [bcampbell@hamburg.mi.us](mailto:bcampbell@hamburg.mi.us).

Sincerely,

A handwritten signature in blue ink that reads "Brittany K. Campbell". The signature is fluid and cursive.

Brittany K. Campbell  
Hamburg Township Utilities Coordinator

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

- |               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-11-301-001 | 15-11-301-002 | 15-11-301-003 | 15-11-301-004 |
| 15-11-301-005 | 15-11-301-006 | 15-11-301-007 | 15-11-301-008 |
| 15-11-301-009 | 15-11-301-010 | 15-11-301-011 | 15-11-301-012 |
| 15-11-301-013 | 15-11-301-014 | 15-11-301-015 | 15-11-301-016 |
| 15-11-301-017 | 15-11-301-018 | 15-11-301-019 | 15-11-301-020 |
| 15-11-301-021 | 15-11-301-022 | 15-11-301-023 | 15-11-301-024 |
| 15-11-301-025 |               |               |               |

(2) The proposed special assessment roll for the District (the “Roll) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 6:45 p.m., local time on Tuesday, April 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 (thirty) days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk before the close of the hearing.

(5) The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: April 3<sup>rd</sup>, 2024

Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

**Teahen Meadows Subdivision Road Improvement Project  
Hamburg Township, Livingston County, Michigan**



Teahen Meadows Subdivision Road Improvement Project.



15-11-301-001  
Bernard & Wendy Hessling  
7591 Prairie Ct.  
Brighton, MI 48116

15-11-301-002  
Paul & JoAnne LaGraff  
7595 Prairie Ct.  
Brighton, MI 48116

15-11-301-003  
Kurt M. & Caitlin M. Johnson  
7597 Prairie Ct.  
Brighton, MI 48116

15-11-301-004  
Daniel D. & Mary E. N. Gadwa  
7621 Prairie Ct.  
Brighton, MI 48116

15-11-301-005  
Scott & Karen Primrose  
7645 Prairie Ct.  
Brighton, MI 48116

15-11-301-006  
Travis R. & Amy M. Arnold  
7667 Prairie Ct.  
Brighton, MI 48116

15-11-301-007  
Joseph T. Konrad  
7691 Prairie Ct.  
Brighton, MI 48116

15-11-301-008  
Jason & Angel R. Hamilton  
7715 Prairie Ct.  
Brighton, MI 48116

15-11-301-009  
Todd & Debra Bachman  
7739 Prairie Ct.  
Brighton, MI 48116

15-11-301-010  
Logan Scott & Miga Smith  
7763 Prairie Ct.  
Brighton, MI 48116

15-11-301-011  
Lesley Beebe & Stephen Williams  
7736 Prairie Ct.  
Brighton, MI 48116

15-11-301-012  
Ryan & Jacqueline Schacht  
7708 Prairie Ct.  
Brighton, MI 48116

15-11-301-013  
W. Russell & Ellen M. Blackney  
7680 Prairie Ct.  
Brighton, MI 48116

15-11-301-014  
Anthony Childs  
7652 Prairie Ct.  
Brighton, MI 48116

15-11-301-015  
Kevin & Karen Wagg  
7596 Prairie Ct.  
Brighton, MI 48116

15-11-301-016  
Roger R. & Kay M. Beech  
7590 Prairie Ct.  
Brighton, MI 48116

15-11-301-017  
Kevin & Connie Dole  
7588 Prairie Ct.  
Brighton, MI 48116

15-11-301-018  
Adam C. & Allison J. Peak  
7580 Prairie Ct.  
Brighton, MI 48116

15-11-301-019  
Randall W. & Colleen K. Worley  
7572 Prairie Ct.  
Brighton, MI 48116

15-11-301-020  
Alexander & Jennifer Schulte  
7564 Prairie Ct.  
Brighton, MI 48116

15-11-301-021  
Patrick & Kristie M. Bowland  
7556 Prairie Ct.  
Brighton, MI 48116

15-11-301-022  
Michael & Louise Vamvounis  
7559 Prairie Ct.  
Brighton, MI 48116

15-11-301-023  
Gregory P. & Rachel A. Modd  
7567 Prairie Ct.  
Brighton, MI 48116

15-11-301-024  
Bradley & Deborah Price  
7579 Prairie Ct.  
Brighton, MI 48116

15-11-301-025  
Scott & Darlene Manross  
7589 Prairie Ct.  
Brighton, MI 48116



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

SUPERVISOR'S CERTIFICATE  
TEAHEN MEADOWS SUBDIVISION – ROAD IMPROVEMENT SAD

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on March 19<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Teahen Meadows Subdivision Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: 03-21-2024

Patrick J. Hohl  
Hamburg Township Supervisor

**HAMBURG TOWNSHIP**  
**TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**EXHIBIT "B"**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                 | <b>Legal Description</b>                                  | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|---|------------------------|------------------------|-------------------|
| 15-11-301-001     | Bernard & Wendy Hessling<br>7591 Prairie Court<br>Brighton, MI 48116     | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #1 | \$ 455,328.00          | Occupied               | \$ 4,382.00       |
| 15-11-301-002     | Paul & JoAnne LaGraff<br>7595 Prairie Court<br>Brighton, MI 48116        | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #2 | 438,615.00             | Occupied               | 4,382.00          |
| 15-11-301-003     | Kurt M. & Caitlin M. Johnson<br>7597 Prairie Court<br>Brighton, MI 48116 | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #3 | 410,067.00             | Occupied               | 4,382.00          |
| 15-11-301-004     | Daniel D. & Mary E. N. Gadwa<br>7621 Prairie Court<br>Brighton, MI 48116 | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #4 | 422,989.00             | Occupied               | 4,382.00          |
| 15-11-301-005     | Scott & Karen Primrose<br>7645 Prairie Court<br>Brighton, MI 48116       | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #5 | 566,734.00             | Occupied               | 4,382.00          |
| 15-11-301-006     | Travis R. & Amy M. Arnold<br>7667 Prairie Court<br>Brighton, MI 48116    | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #6 | 453,872.00             | Occupied               | 4,382.00          |
| 15-11-301-007     | Joseph T. Konrad<br>7691 Prairie Court<br>Brighton, MI 48116             | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #7 | 460,002.00             | Occupied               | 4,382.00          |
| 15-11-301-008     | Jason & Angel R. Hamilton<br>7715 Prairie Court<br>Brighton, MI 48116    | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #8 | 447,928.00             | Occupied               | 4,382.00          |

**HAMBURG TOWNSHIP**  
**TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                    | <b>Legal Description</b>                                   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-11-301-009     | Todd & Debra Bachman<br>7739 Prairie Court<br>Brighton, MI 48116            | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #9  | \$ 501,613.00          | Occupied               | \$ 4,382.00       |
| 15-11-301-010     | Logan Scott & Miga Smith<br>7763 Prairie Court<br>Brighton, MI 48116        | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #10 | 487,910.00             | Occupied               | 4,382.00          |
| 15-11-301-011     | Lesley Beebe & Stephen Williams<br>7736 Prairie Court<br>Brighton, MI 48116 | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #11 | 491,342.00             | Occupied               | 4,382.00          |
| 15-11-301-012     | Ryan & Jacqueline Schacht<br>7708 Prairie Court<br>Brighton, MI 48116       | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #12 | 427,976.00             | Occupied               | 4,382.00          |
| 15-11-301-013     | W. Russell & Ellen M. Blackney<br>7680 Prairie Court<br>Brighton, MI 48116  | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #13 | 508,510.00             | Occupied               | 4,382.00          |
| 15-11-301-014     | Anthony Childs<br>7652 Prairie Court<br>Brighton, MI 48116                  | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #14 | 483,956.00             | Occupied               | 4,382.00          |
| 15-11-301-015     | Kevin & Karen Wagg<br>7596 Prairie Court<br>Brighton, MI 48116              | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #15 | 381,857.00             | Occupied               | 4,382.00          |
| 15-11-301-016     | Roger R. & Kay M. Beech<br>7590 Prairie Court<br>Brighton, MI 48116         | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #16 | 407,206.00             | Occupied               | 4,382.00          |

**HAMBURG TOWNSHIP**  
**TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                   | <b>Legal Description</b>                                   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-11-301-017     | Kevin & Connie Dole<br>7588 Prairie Court<br>Brighton, MI 48116            | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #17 | \$ 434,143.00          | Occupied               | \$ 4,382.00       |
| 15-11-301-018     | Adam C. & Allison J. Peak<br>7580 Prairie Court<br>Brighton, MI 48116      | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #18 | 340,971.00             | Occupied               | 4,382.00          |
| 15-11-301-019     | Randall W. & Colleen K. Worley<br>7572 Prairie Court<br>Brighton, MI 48116 | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #19 | 401,493.00             | Occupied               | 4,382.00          |
| 15-11-301-020     | Alexander & Jennifer Schulte<br>7564 Prairie Court<br>Brighton, MI 48116   | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #20 | 388,325.00             | Occupied               | 4,382.00          |
| 15-11-301-021     | Patrick & Kristie M. Bowland<br>7556 Prairie Court<br>Brighton, MI 48116   | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #21 | 509,384.00             | Occupied               | 4,382.00          |
| 15-11-301-022     | Michael & Louise Vamvounis<br>7559 Prairie Court<br>Brighton, MI 48116     | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #22 | 442,282.00             | Occupied               | 4,382.00          |
| 15-11-301-023     | Gregory P. & Rachel A. Modd<br>7567 Prairie Court<br>Brighton, MI 48116    | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #23 | 440,920.00             | Occupied               | 4,382.00          |
| 15-11-301-024     | Bradley & Deborah Price<br>7579 Prairie Court<br>Brighton, MI 48116        | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #24 | 419,243.00             | Occupied               | 4,382.00          |

**HAMBURG TOWNSHIP**  
**TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner<br>Name & Address                                    | Legal Description  | True<br>Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|--|--------------------|-----------------|-------------|
| 15-11-301-025 | Scott & Darlene Manross<br>7589 Prairie Court<br>Brighton, MI 48116 | SEC 11 TIN R5E TEAHEN MEADOWS SITE<br>CONDOMINIUM UNIT #25 | \$ 386,875.00      | Occupied        | \$ 4,382.00 |

Total Project Assessments:       \$ 109,550.00

TOTAL ESTIMATED PROJECT COST:   \$ 109,550.00

**Resolution #5 – Teahen Meadows Subdivision Road Improvement Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL FOR THE TEAHEN MEADOWS SUBDIVISION ROAD IMPROVEMENT PROJECT**

WHEREAS, the Township Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the Special Assessment District for the Project has been determined by the Township Board;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll and notice of the hearing has been properly provided; and

WHEREAS, the Township Board conducted the public hearing on the proposed Special Assessment Roll on April 16, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmation. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the Hamburg Township Teahen Meadows Subdivision – Road Improvement Special Assessment District (the “Roll”). The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

2. Future Installments – Principal. The Township Board determines that each Special Assessment may be paid in 10 equal installments. The first installment shall be due on December 1, 2024. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment.

3. Future Installments – Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate equal to one percent (1%) above the average interest rate on the Township Bonds sold to finance the Project. Interest on such unpaid installments shall accrue from the first day of the month in which interest starts to accrue on such Township bonds.

4. Warrant. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit B to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this Resolution, the Township Clerk’s warrant and the statutes of the State of Michigan.

5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on April 16, 2024 and all action of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are replaced to the extent of such conflict.

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution declared \_\_\_\_\_.



CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF PROJECT**

The project improvements shall consist of the placement of construction signage as required for the safety of residents, the public and workers. The Contractor will then remove the existing asphalt up to four-inches (4") thick. The Contractor will then proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving. Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface with a 2" 13A leveling course (~473 tons) and a 2" 36A topping course (~473 tons). Asphalt will be placed with a late model Caterpillar highway class MDOT approved asphalt paver and will be compacted with vibratory/oscillatory rollers to a minimum of 95% of max density per Marshall Method testing. In addition, a structural polymer spray lining, including a 10-year warranty, shall be applied to the top 2-feet of adjusting brick and block on up to ten (10) catch basins located within the project area. The Contractor shall be responsible for all clean up and debris removal associated with their operations. The street rehabilitation shall serve those properties within the Teahen Meadows subdivision located in the Township that are within the boundaries indicated on the attached map.

Teahen Meadows Subdivision Road Improvement Project  
Hamburg Township, Livingston County, Michigan



FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 10.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**EXHIBIT B**

**WARRANT**

TO: Treasurer  
Hamburg Township  
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the Special Assessment Roll confirmed by the Township Board of the Township of Hamburg on April 16, 2024 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk



# Township Board Cover Sheet

## **River Run Subdivision – Road Improvement S.A.D.** **Second Public Hearing to Establish S.A.D. &** **Resolution to Adopt Assessment Roll**

### **Information Packet:**

Hamburg Township has received petitions from property owners requesting to establish a road improvement special assessment district for the River Run Subdivision for a 10-year period. After the first public hearing it was determined that there was enough support to proceed with establishing the S.A.D.

- The S.A.D shall be a funded through a bond sale that will pay for the road improvements through an annual assessment on the winter tax bills beginning December 1, 2024.

The following items have been included for the Board’s review:

### 1. **Notice of Second Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Supervisor’s Assessment Roll Certification
- F. Proposed Special Assessment Roll for the River Run Subdivision - Road Improvement S.A.D.

### 2. **Project Resolution:**

- **Resolution No. 5** – Resolution Confirming the Special Assessment Roll

**NOTE:** Property owners will have thirty (30) days to appeal their assessment with the Michigan Tax Tribunal once the Board confirms the Assessment Roll. The expiration date of the 30-day period to challenge the special assessment shall be **May 16<sup>th</sup>, 2024.**

*Drafted: March 21<sup>st</sup>, 2024*



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

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on April 3<sup>rd</sup>, 2024, send by first-class mail, the **River Run Subdivision - Road Improvement Special Assessment District** notice of second public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

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

Subscribed and sworn to before me  
this 3 day of April, 2024.

Lisa D. Perschke  
\_\_\_\_\_, Notary Public  
Livingston County, MI  
My commission expires:  
Acting in Livingston County

Lisa D. Perschke

LISA D. PERSCHKE  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF LIVINGSTON  
My Commission Expires 11/08/2028  
Acting in the County of Livingston

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 11.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

April 3<sup>rd</sup>, 2024

Re: **Notice of Public Hearing**  
River Run Subdivision - Road Improvement Special Assessment District

Dear Property Owner,

The Hamburg Township Board of Trustees has scheduled the second public hearing for the River Run Subdivision road improvement district to be held on Tuesday, **April 16<sup>th</sup>, 2024 at 5:30 p.m.** at the Township Offices located at 10405 Merrill Road to discuss the assessment roll to be adopted by the Board. The assessment roll lists those properties included in the special assessment district and the amount to be assessed.

Enclosed please find the notice of public hearing and a map of the proposed special assessment district. The special assessment roll for the District has been prepared and is now on file in the offices of the Township Clerk and the Utilities Coordinator. The Roll is available for public examination during regular business hours at the Township Hall. This hearing is being held for the purpose of confirming the Assessment Roll.

The amount of the special assessment is \$6,243.22 per parcel plus interest, the rate to be determined at the time the bonds to finance the project are sold. The district will run over a ten (10) year period with the annual assessment to be included on the property taxes beginning on December 1, 2024. The assessment charge will appear annually on the winter tax bill.

The owner or other person having an interest in property that is assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk, Michael Dolan, before the closing of the hearing. The deadline to file an appeal if the Board adopts the Assessment Roll at the April 16, 2024 regularly scheduled Board meeting is May 16<sup>th</sup>, 2024. For more information regarding the special assessment district please contact Brittany Campbell, at (810) 231-1000 Ext. 210 or via email at [bcampbell@hamburg.mi.us](mailto:bcampbell@hamburg.mi.us).

Sincerely,

  
Brittany K. Campbell  
Hamburg Township Utilities Coordinator

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) has determined to levy special assessments against lands in the RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the “District”) that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-24-205-001 | 15-24-205-002 | 15-24-205-003 | 15-24-205-004 |
| 15-24-205-005 | 15-24-205-006 | 15-24-205-007 | 15-24-205-008 |
| 15-24-205-009 | 15-24-205-010 | 15-24-205-011 | 15-24-205-012 |
| 15-24-205-013 | 15-24-205-014 | 15-24-205-015 | 15-24-205-016 |
| 15-24-205-017 | 15-24-205-018 | 15-24-205-019 | 15-24-205-020 |
| 15-24-205-021 | 15-24-205-022 | 15-24-205-023 | 15-24-205-024 |
| 15-24-205-025 | 15-24-205-026 | 15-24-205-027 | 15-24-205-028 |
| 15-24-205-029 | 15-24-205-030 | 15-24-205-031 | 15-24-205-032 |
| 15-24-205-033 | 15-24-205-034 | 15-24-205-035 | 15-24-205-036 |

(2) The proposed special assessment roll for the District (the “Roll”) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 5:30 p.m., local time on Tuesday, April 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 (thirty) days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk before the close of the hearing.



(5) The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

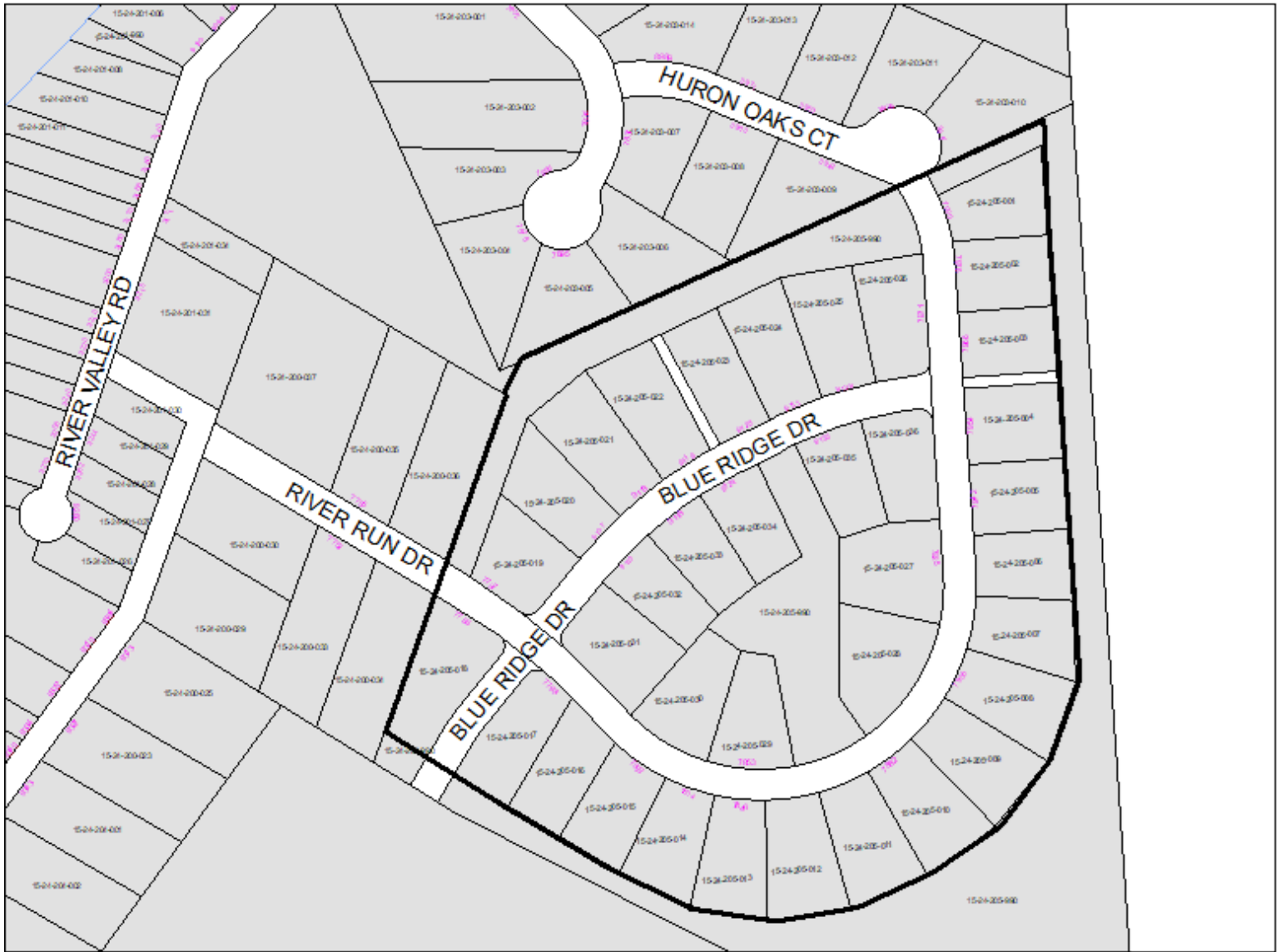
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: April 3<sup>rd</sup>, 2024

Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

# River Run Subdivision Road Improvement Project Hamburg Township, Livingston County, Michigan



River Run Subdivision Road Improvement Project.

15-24-205-001  
Todd E. & Kristen S. Keene  
7990 River Run Dr.  
Brighton, MI 48116

15-24-205-002  
Aditya Viswanath & Chris DeAngelis  
7978 River Run Dr.  
Brighton, MI 48116

15-24-205-003  
James Janetzke & Stacy Hoefft  
7966 River Run Dr.  
Brighton, MI 48116

15-24-205-004  
James & Catherine Jamrog  
7954 River Run Dr.  
Brighton, MI 48116

15-24-205-005  
George A. & Patricia Cousins  
20071 Eagle Stone Dr.  
Estero, FL 33928

15-24-205-006  
James E. & Marylynn J. Hagglund  
7918 River Run Dr.  
Brighton, MI 48116

15-24-205-007  
James E. & Marylynn J. Hagglund  
7918 River Run Dr.  
Brighton, MI 48116

15-24-205-008  
Neil Strong  
7906 River Run Dr.  
Brighton, MI 48116

15-24-205-009  
Melissa A. & Stephen P. Green  
7894 River Run Dr.  
Brighton, MI 48116

15-24-205-010  
David & Ma Lourdes Thomas  
7882 River Run Dr.  
Brighton, MI 48116

15-24-205-011  
Asset Preservation LLC C/O Tenille  
Sharp  
9670 Fire Lake Trail  
Pinckney MI 48169

15-24-205-012  
Skyler & Kristina Wolfe  
7858 River Run Dr.  
Brighton, MI 48116

15-24-205-013  
Christy A. & Kirk Hendricksen  
7846 River Run Dr.  
Brighton, MI 48116

15-24-205-014  
Jacob A. & Lindsey M. Suardini  
7834 River Run Dr.  
Brighton, MI 48116

15-24-205-015  
David & Julia Deal  
7822 River Run Dr.  
Brighton, MI 48116

15-24-205-016  
Nicholas P. & Wendy L. Burseson  
7810 River Run Dr.  
Brighton, MI 48116

15-24-205-017  
Brian & Megan M. Raftery  
7798 River Run Dr.  
Brighton, MI 48116

15-24-205-018  
Randy L. & Patricia Buoy  
7786 River Run Dr.  
Brighton, MI 48116

15-24-205-019  
Robert A. & Wendy K. Warshal  
7787 River Run Dr.  
Brighton, MI 48116

15-24-205-020  
Robert E. & Sue A. Johnston  
9107 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-021  
Andrea Palombit & Bradley Murphy  
9113 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-022  
Randall & Colleen Debeauclair  
9119 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-023  
Charles L. & Linda J. Hahn  
9125 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-024  
Brian L. Daugherty Trust  
9133 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-025  
Dustin & Rebecca Bouverette  
9139 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-026  
Sherry Miller  
7971 River Run Dr.  
Brighton, MI 48116

15-24-205-027  
Nicholas P. Zander II  
9257 E. M-36  
Whitmore Lake, MI 48189

15-24-205-028  
River Run LLC  
9257 E. M-36  
Whitmore Lake, MI 48189

15-24-205-029  
Timothy J. & Monica J. Butvilas  
7853 River Run Dr.  
Brighton, MI 48116

15-24-205-030  
Mitchell E. & Gretchen Notaro  
7827 River Run Dr.  
Brighton, MI 48116

15-24-205-031  
Tennille T. Sharp  
9670 Fire Lake Trail  
Pinckney, MI 48169

15-24-205-032  
Gary & Donna M. Nick  
9110 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-033  
Steven R. & Jill S. Coloske  
9118 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-034  
Kevin & Ann Winkelmann  
9124 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-035  
Jarod Martin Duncan  
9136 Blue Ridge Dr.  
Brighton, MI 48116

15-24-205-036  
River Run LLC  
9257 E. M-36  
Whitmore Lake, MI 48116

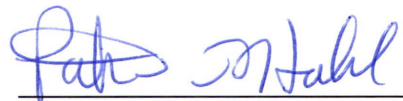


10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
www.hamburg.mi.us

SUPERVISOR'S CERTIFICATE  
RIVER RUN SUBDIVISION – ROAD IMPROVEMENT SAD

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on March 19<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township River Run Subdivision Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: 03-21-2024

  
\_\_\_\_\_  
Patrick J. Hohl  
Hamburg Township Supervisor

**HAMBURG TOWNSHIP**  
**RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**EXHIBIT "B"**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                       | <b>Legal Description</b>                       | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-24-205-001     | Todd E. & Kristen S. Keene<br>7990 River Run Dr.<br>Brighton, MI 48116         | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 1 | \$ 595,272.00          | Occupied               | \$ 6,243.22       |
| 15-24-205-002     | Aditya Viswanath & Chris DeAngelis<br>7978 River Run Dr.<br>Brighton, MI 48116 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 2 | 687,977.00             | Occupied               | 6,243.22          |
| 15-24-205-003     | James Janetzke & Stacy Hoeft<br>7966 River Run Dr.<br>Brighton, MI 48116       | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 3 | 690,388.00             | Occupied               | 6,243.22          |
| 15-24-205-004     | James & Catherine Jamrog<br>7954 River Run Dr.<br>Brighton, MI 48116           | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 4 | 432,560.00             | Occupied               | 6,243.22          |
| 15-24-205-005     | George A. & Patricia Cousins<br>20071 Eagle Stone Dr.<br>Esteros, FL 33928     | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 5 | 567,681.00             | Occupied               | 6,243.22          |
| 15-24-205-006     | James. E. & Marylynn J. Hagglund<br>7918 River Run Dr.<br>Brighton, MI 48116   | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 6 | 151,000.00             | Vacant                 | 6,243.22          |
| 15-24-205-007     | James E. & Marylynn J. Hagglund<br>7918 River Run Dr.<br>Brighton, MI 48116    | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 7 | 691,847.00             | Occupied               | 6,243.22          |
| 15-24-205-008     | Neil Strong<br>7906 River Run Dr.<br>Brighton, MI 48116                        | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 8 | 620,603.00             | Occupied               | 6,243.22          |

**HAMBURG TOWNSHIP**  
**RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>   | <b>Legal Description</b>                        | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|---|------------------------|------------------------|-------------------|
| 15-24-205-009     | Melissa A. & Stephen P. Green<br>7894 River Run Dr.<br>Brighton, MI 48116                    | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 9  | \$ 635,347.00          | Occupied               | \$ 6,243.22       |
| 15-24-205-010     | David & Ma Lourdes Thomas<br>7882 River Run Dr.<br>Brighton, MI 48116                        | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 10 | 655,409.00             | Occupied               | 6,243.22          |
| 15-24-205-011     | Asset Preservation LLC<br>C/O Tenille T. Sharp<br>9670 Fire Lake Trail<br>Pinckney, MI 48169 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 11 | 151,000.00             | Vacant                 | 6,243.22          |
| 15-24-205-012     | Skyler & Kristina Wolfe<br>7858 River Run Dr.<br>Brighton, MI 48116                          | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 12 | 672,627.00             | Occupied               | 6,243.22          |
| 15-24-205-013     | Kirk & Christy A. Hendricksen<br>7846 River Run Dr.<br>Brighton, MI 48116                    | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 13 | 594,166.00             | Occupied               | 6,243.22          |
| 15-24-205-014     | Jacob A. & Lindsey M. Suardini<br>7834 River Run Dr.<br>Brighton, MI 48116                   | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 14 | 612,166.00             | Occupied               | 6,243.22          |
| 15-24-205-015     | David & Julia Deal<br>7822 River Run Dr.<br>Brighton, MI 48116                               | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 15 | 643,274.00             | Occupied               | 6,243.22          |
| 15-24-205-016     | Nicholas P. & Wendy L. Burleson<br>7810 River Run Dr.<br>Brighton, MI 48116                  | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 16 | 639,593.00             | Occupied               | 6,243.22          |

**HAMBURG TOWNSHIP**  
**RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>   | <b>Legal Description</b>                        | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|---|------------------------|------------------------|-------------------|
| 15-24-205-017     | Brian & Megan M. Raftery<br>7798 River Run Dr.<br>Brighton, MI 48116                                 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 17 | \$ 671,560.00          | Occupied               | \$ 6,243.22       |
| 15-24-205-018     | Randy L. & Patricia Buoy<br>7786 River Run Dr.<br>Brighton, MI 48116                                 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 18 | 681,500.00             | Occupied               | 6,243.22          |
| 15-24-205-019     | Robert A. & Wendy K. Warshal<br>7810 River Run Dr.<br>Brighton, MI 48116                             | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 19 | 685,126.00             | Occupied               | 6,243.22          |
| 15-24-205-020     | Robert E. & Sue A. Johnston<br>9107 Blue Ridge Dr.<br>Brighton, MI 48116                             | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 20 | 676,334.00             | Occupied               | 6,243.22          |
| 15-24-205-021     | Andrea Palombit & Bradley Murphy<br>9113 Blue Ridge Dr.<br>Brighton, MI 48116                        | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 21 | 612,074.00             | Occupied               | 6,243.22          |
| 15-24-205-022     | Randall & Colleen Debeauclair<br>9119 Blue Ridge Dr.<br>Brighton, MI 48116                           | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 22 | 771,836.00             | Occupied               | 6,243.22          |
| 15-24-205-023     | Charles L. & Linda J. Hahn<br>9125 Blue Ridge Dr.<br>Brighton, MI 48116                              | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 23 | 637,398.00             | Occupied               | 6,243.22          |
| 15-24-205-024     | Brian L. Daugherty Trust &<br>Denise M. Daugherty Trust<br>9133 Blue Ridge Dr.<br>Brighton, MI 48116 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 24 | 735,458.00             | Occupied               | 6,243.22          |



**HAMBURG TOWNSHIP**  
**RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>  | <b>Legal Description</b>                        | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|---|------------------------|------------------------|-------------------|
| 15-24-205-025     | Dustin & Rebecca Bouverette<br>9139 Blue Ridge Dr.<br>Brighton, MI 48116                | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 25 | \$ 678,781.00          | Occupied               | \$ 6,243.22       |
| 15-24-205-026     | Sherry Miller<br>7971 River Run Dr.<br>Brighton, MI 48116                               | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 26 | 700,437.00             | Occupied               | 6,243.22          |
| 15-24-205-027     | Nicholas P. Zander II<br>9257 E. M-36<br>Whitmore Lake, MI 48189                        | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 27 | 733,134.00             | Occupied               | 6,243.22          |
| 15-24-205-028     | River Run LLC<br>C/O Nicholas P. Zander II<br>9125 Blue Ridge Dr.<br>Brighton, MI 48116 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 28 | 151,000.00             | Vacant                 | 6,243.22          |
| 15-24-205-029     | Timothy J. & Monica J. Butvilas<br>7853 River Run Dr.<br>Brighton, MI 48116             | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 29 | 671,682.00             | Occupied               | 6,243.22          |
| 15-24-205-030     | Mitchell E. & Gretchen Notaro<br>7827 River Run Dr.<br>Brighton, MI 48116               | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 30 | 718,429.00             | Occupied               | 6,243.22          |
| 15-24-205-031     | Tennille T. Sharp<br>9670 Fire Lake Trail<br>Pinckney, MI 48169                         | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 31 | 151,000.00             | Vacant                 | 6,243.22          |
| 15-24-205-032     | Gary & Donna M. Nick<br>9110 Blue Ridge Dr.<br>Brighton, MI 48116                       | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 32 | 574,046.00             | Occupied               | 6,243.22          |

**HAMBURG TOWNSHIP**  
**RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address   | Legal Description                               | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|---|-----------------|-----------------|-------------|
| 15-24-205-033 | Steven R. & Jill S. Coloske<br>9118 Blue Ridge Dr.<br>Brighton, MI 48116              | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 33 | \$ 614,830.00   | Occupied        | \$ 6,243.22 |
| 15-24-205-034 | Kevin & Ann Winkelmann<br>9124 Blue Ridge Dr.<br>Brighton, MI 48116                   | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 34 | 582,174.00      | Occupied        | 6,243.22    |
| 15-24-205-035 | Jarod Martin Duncan<br>9136 Blue Ridge Dr.<br>Brighton, MI 48116                      | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 35 | 652,050.00      | Occupied        | 6,243.22    |
| 15-24-205-036 | River Run LLC<br>C/O Nicholas P. Zander II<br>9257 E. M-36<br>Whitmore Lake, MI 48189 | SEC 24 T1N R5E RIVER RUN CONDOMINIUM<br>UNIT 36 | 151,000.00      | Vacant          | 6,243.22    |

Total Project Assessments:       \$ 224,775.75

TOTAL ESTIMATED PROJECT COST:    \$ 224,775.75

**Resolution #5 – River Run Subdivision Road Improvement Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL FOR THE RIVER RUN SUBDIVISION ROAD IMPROVEMENT PROJECT**

WHEREAS, the Township Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the Special Assessment District for the Project has been determined by the Township Board;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll and notice of the hearing has been properly provided; and

WHEREAS, the Township Board conducted the public hearing on the proposed Special Assessment Roll on April 16, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmation. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the Hamburg Township River Run Subdivision – Road Improvement Special Assessment District (the “Roll”). The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

2. Future Installments – Principal. The Township Board determines that each Special Assessment may be paid in 10 equal installments. The first installment shall be due on December 1, 2024. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment.

3. Future Installments – Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate equal to one percent (1%) above the average interest rate on the Township Bonds sold to finance the Project. Interest on such unpaid installments shall accrue from the first day of the month in which interest starts to accrue on such Township bonds.

4. Warrant. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit B to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this Resolution, the Township Clerk’s warrant and the statutes of the State of Michigan.

5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on April 16, 2024 and all action of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are replaced to the extent of such conflict.

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution declared \_\_\_\_\_.

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

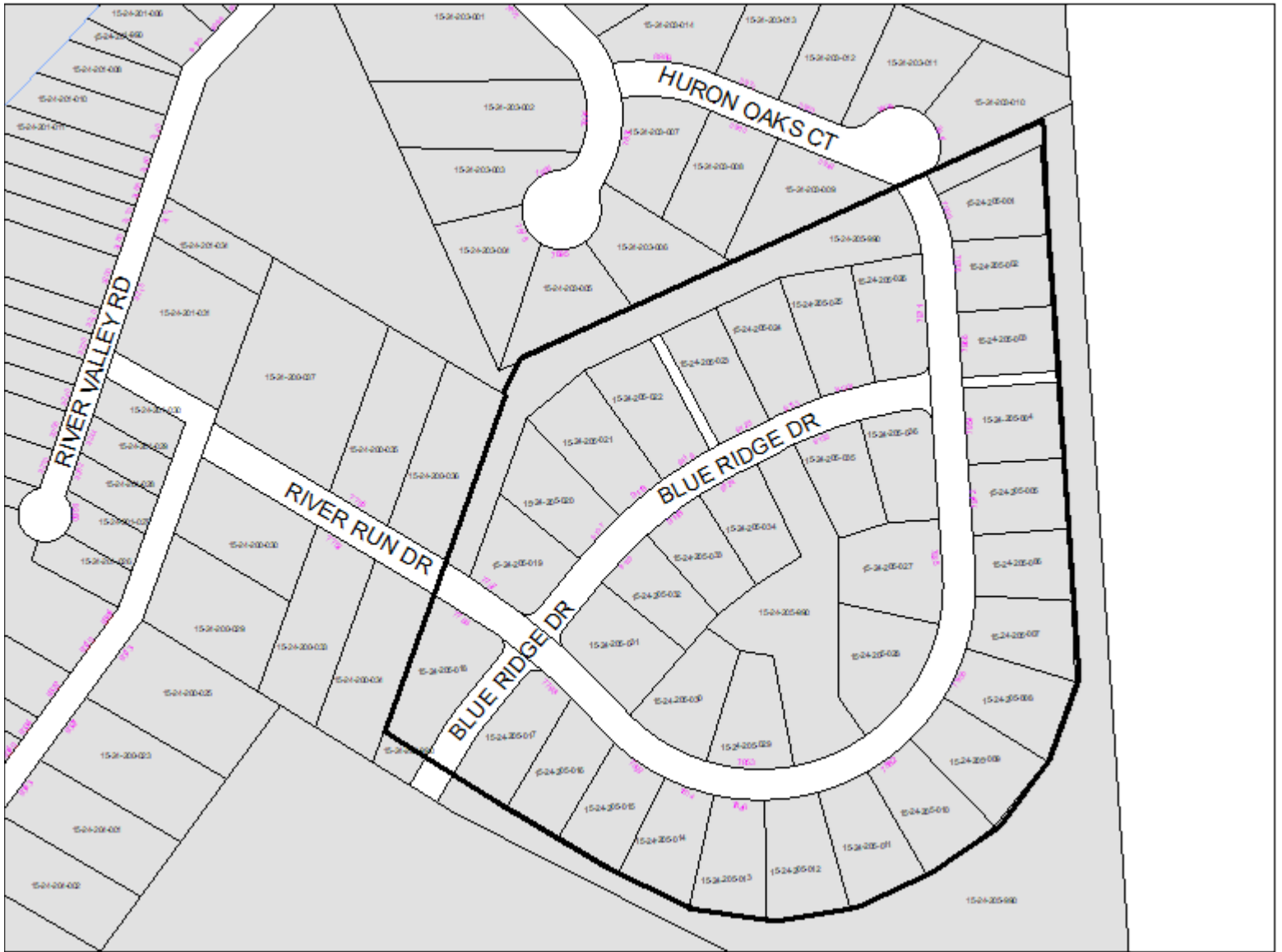
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Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF PROJECT**

The project shall consist of the placement of all traffic controls, flaggers, crew and equipment mobilizations provided by the Contractor. Contractor will then remove the existing asphalt up to four-inches (4") thick. The Contractor shall then import and place up to three-inches (3") of 21AA crushed concrete to supplement the existing gravel base at the low point in the road between addresses 9124 and 9125 Blue Ridge Drive to improve drainage. Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving. Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~840 tons), an SS-1h tack coat, and a 2" 36A topping course (~840 tons). The street rehabilitation shall serve those properties within the River Run subdivision located in the Township that are within the boundaries indicated on the attached map.

River Run Subdivision Road Improvement Project  
Hamburg Township, Livingston County, Michigan



FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 11.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**EXHIBIT B**

**WARRANT**

TO: Treasurer  
Hamburg Township  
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the Special Assessment Roll confirmed by the Township Board of the Township of Hamburg on April 16, 2024 (the “Confirming Resolution”). You are hereby directed to proceed to collect the amounts due on such roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk





# Township Board Cover Sheet

## **Crystal Drive & Crystal Beach Subdivision** **- Road Improvement S.A.D.**

### **Second Public Hearing to Establish S.A.D. & Resolution to Adopt Assessment Roll**

#### **Information Packet:**

Hamburg Township has received petitions from property owners requesting to establish a road improvement special assessment district for the Crystal Drive and Crystal Beach Subdivision for a 10-year period. After the first public hearing it was determined that there was enough support to proceed with establishing the S.A.D.

- The S.A.D shall be a funded through a bond sale that will pay for the road improvements through an annual assessment on the winter tax bills beginning December 1, 2024.

The following items have been included for the Board's review:

#### 1. **Notice of Second Public Hearing:**

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Supervisor's Assessment Roll Certification
- F. Proposed Special Assessment Roll for the Crystal Drive and Crystal Beach Subdivision – Road Improvement S.A.D.

#### 2. **Project Resolution:**

- **Resolution No. 5** – Resolution Confirming the Special Assessment Roll

**NOTE:** Property owners will have thirty (30) days to appeal their assessment with the Michigan Tax Tribunal once the Board confirms the Assessment Roll. The expiration date of the 30-day period to challenge the special assessment shall be **May 16<sup>th</sup>, 2024.**

*Drafted: March 22<sup>nd</sup>, 2024*



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

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on April 3<sup>rd</sup>, 2024, send by first-class mail, the **Crystal Drive & Crystal Beach Subdivision - Road Improvement Special Assessment District** notice of second public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

*Brittany K. Campbell*  
Brittany K. Campbell  
Hamburg Township Utilities Coordinator

Subscribed and sworn to before me  
this 3 day of April, 2024.

*Lisa D. Perschke*  
  ), Notary Public  
Livingston County, MI  
My commission expires:  
Acting in Livingston County

*Lisa D. Perschke*

LISA D. PERSCHKE  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF LIVINGSTON  
My Commission Expires 11/08/2028  
Acting in the County of Livingston

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

April 3<sup>rd</sup>, 2024

Re: **Notice of Public Hearing**

Crystal Drive & Crystal Beach Subdivision - Road Improvement Special Assessment District

Dear Property Owner,

The Hamburg Township Board of Trustees has scheduled the second public hearing for the Crystal Drive and Crystal Beach Subdivision road improvement district to be held on Tuesday, **April 16<sup>th</sup>, 2024 at 6:00 p.m.** at the Township Offices located at 10405 Merrill Road to discuss the assessment roll to be adopted by the Board. The assessment roll lists those properties included in the special assessment district and the amount to be assessed.

Enclosed please find the notice of public hearing and a map of the proposed special assessment district. The special assessment roll for the District has been prepared and is now on file in the offices of the Township Clerk and the Utilities Coordinator. The Roll is available for public examination during regular business hours at the Township Hall. This hearing is being held for the purpose of confirming the Assessment Roll.

The amount of the special assessment is \$6,784.83 per parcel plus interest, the rate to be determined at the time the bonds to finance the project are sold. The district will run over a ten (10) year period with the annual assessment to be included on the property taxes beginning on December 1, 2024. The assessment charge will appear annually on the winter tax bill.

The owner or other person having an interest in property that is assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk, Michael Dolan, before the closing of the hearing. The deadline to file an appeal if the Board adopts the Assessment Roll at the April 16, 2024 regularly scheduled Board meeting is May 16<sup>th</sup>, 2024. For more information regarding the special assessment district please contact Brittany Campbell, at (810) 231-1000 Ext. 210 or via email at [bcampbell@hamburg.mi.us](mailto:bcampbell@hamburg.mi.us).

Sincerely,

Brittany K. Campbell  
Hamburg Township Utilities Coordinator

FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

**NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION  
ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

(1) The Township Board of the Township of Hamburg, Livingston County, Michigan (the "Township") has determined to levy special assessments against lands in the CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT SPECIAL ASSESSMENT DISTRICT (the "District") that will be benefited by the construction of road improvements in the District. The District consists of the lands identified in the map attached to this notice and is more specifically identified by the following permanent parcel numbers:

- |               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-29-100-015 | 15-29-100-016 | 15-29-100-017 | 15-29-100-018 |
| 15-29-100-019 | 15-29-100-020 | 15-29-300-007 | 15-29-300-030 |
| 15-29-300-034 | 15-29-300-035 | 15-29-302-001 | 15-29-302-002 |
| 15-29-302-003 | 15-29-302-004 | 15-29-302-005 | 15-29-302-006 |
| 15-29-302-007 | 15-30-201-002 | 15-30-201-007 | 15-30-201-008 |
| 15-30-201-009 | 15-30-201-010 | 15-30-201-011 | 15-30-201-012 |
| 15-30-201-013 | 15-30-201-014 | 15-30-201-015 | 15-30-201-016 |
| 15-30-201-017 | 15-30-201-018 | 15-30-201-019 | 15-30-201-021 |
| 15-30-201-024 | 15-30-201-025 | 15-30-201-034 | 15-30-201-035 |
| 15-30-201-036 | 15-30-201-037 | 15-30-201-043 | 15-30-201-044 |
| 15-30-201-046 | 15-30-201-047 | 15-30-201-048 | 15-30-201-049 |
| 15-30-201-050 | 15-30-201-051 | 15-30-201-052 | 15-30-201-053 |
| 15-30-201-054 | 15-30-201-057 | 15-30-201-058 | 15-30-201-059 |
| 15-30-201-060 | 15-30-201-062 | 15-30-201-063 | 15-30-201-064 |
| 15-30-201-065 | 15-30-201-068 | 15-30-201-069 | 15-30-201-070 |
| 15-30-201-071 | 15-30-201-072 | 15-30-201-073 | 15-30-201-074 |
| 15-30-201-076 | 15-30-201-078 | 15-30-201-079 | 15-30-201-080 |
| 15-30-201-081 | 15-30-201-082 | 15-30-201-083 | 15-30-201-084 |
| 15-30-201-085 | 15-30-201-086 | 15-30-201-087 | 15-30-201-088 |
| 15-30-201-089 | 15-30-201-090 | 15-30-201-091 | 15-30-201-092 |
| 15-30-201-093 | 15-30-201-094 | 15-30-201-095 | 15-30-201-096 |
| 15-30-201-097 | 15-30-201-098 | 15-30-201-099 | 15-30-201-100 |
| 15-30-201-101 | 15-30-201-102 | 15-30-201-103 | 15-30-201-104 |
| 15-30-201-105 | 15-30-201-106 | 15-30-201-107 | 15-30-201-108 |
| 15-30-201-109 | 15-30-201-110 | 15-30-201-111 | 15-30-201-112 |
| 15-30-201-113 | 15-30-201-114 | 15-30-201-115 | 15-30-201-117 |

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 15-30-201-123 | 15-30-201-125 | 15-30-201-127 | 15-30-201-130 |
| 15-30-201-131 | 15-30-201-145 | 15-30-201-146 | 15-30-201-147 |
| 15-30-201-149 | 15-30-201-151 | 15-30-201-157 | 15-30-201-158 |
| 15-30-201-179 | 15-30-201-181 | 15-30-201-182 | 15-30-201-183 |
| 15-30-201-184 | 15-30-201-185 | 15-30-201-186 | 15-30-201-187 |
| 15-30-201-188 |               |               |               |

(2) The proposed special assessment roll for the District (the “Roll) has been prepared and is now on file in the office of the Township Clerk and is available at such office for public examination during the hours the Township Hall is regularly open to the public for business.

(3) The Township Board will conduct a public hearing beginning at 6:00 p.m., local time on Tuesday, April 16, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

(4) The owner or other person having an interest in property that is specially assessed is entitled to file a written appeal with the Michigan Tax Tribunal within 30 (thirty) days after confirmation of the Roll. However, appearance and protest at the public hearing are required by law in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent must file an objection in writing with the Township Clerk before the close of the hearing.

(5) The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

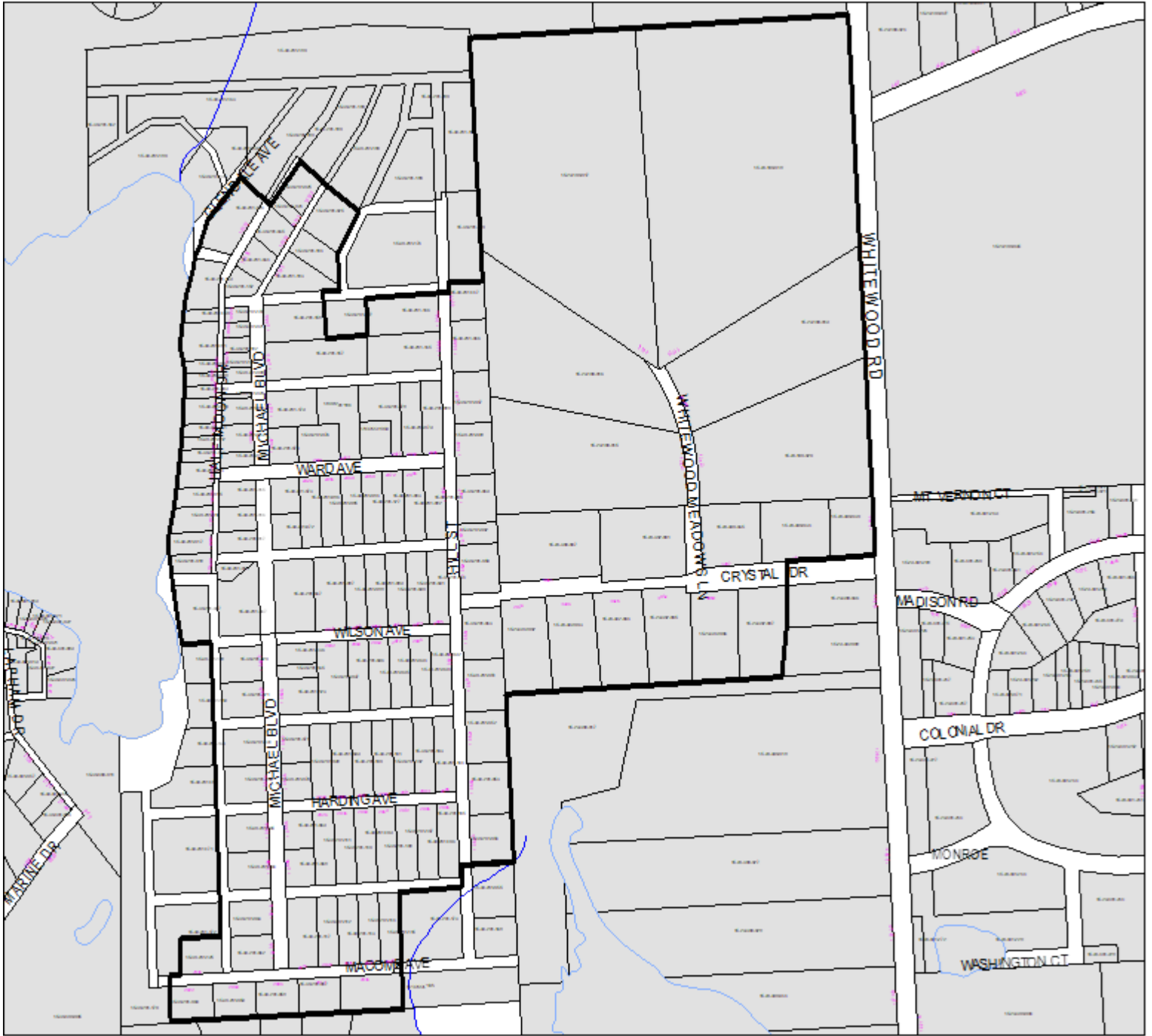
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment in person.

This notice is given by order of the Hamburg Township Board.

Dated: April 3<sup>rd</sup>, 2024

Michael Dolan  
Hamburg Township Clerk  
10405 Merrill Rd. P.O. Box 157  
Hamburg, MI 48139

### Crystal Drive & Crystal Beach Subdivision Road Improvement Project Hamburg Township, Livingston County, Michigan



Crystal Drive & Crystal Beach Subdivision Road Improvement Project.

15-29-100-015  
Daniel & Nancy Strohecker  
10470 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-100-018  
Douglas Moore  
10399 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-300-007  
A. Wayne Burkhardt  
3001 Crystal Dr.  
Pinckney, MI 48169

15-29-300-035  
Robert R. Sr. & Tina Chipelewski  
3097 Crystal Dr.  
Pinckney, MI 48169

15-29-302-003  
Carl Montalvo  
3004 Crystal Dr.  
Pinckney, MI 48169

15-29-302-006  
David DeYoung Revocable Trust  
3080 Crystal Dr.  
Pinckney, MI 48169

15-30-201-007  
Margo Mikan  
10384 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-010  
Marilyn J. Campbell  
10418 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-014  
Nabrezny Family Cottage LLC  
49565 Powell Rd.  
Plymouth, MI 48170

15-30-201-017  
Frank Bayliss  
P.O. Box 152  
Hamburg, MI 48139

15-29-100-016  
Dennis & Jennifer Soule  
10424 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-100-019  
Cassandra, Nicole & Gary L. Schmalz  
10415 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-300-030  
Matthew W. Schimmel  
10500 Whitewood Rd.  
Pinckney, MI 48169

15-29-302-001  
Carl Montalvo  
3004 Crystal Dr.  
Pinckney, MI 48169

15-29-302-004  
Frederick Arbanas & Eric Arbanas  
3026 Crystal Dr.  
Pinckney, MI 48169

15-29-302-007  
John J. & Shelby J. Jajuga  
3108 Crystal Dr.  
Pinckney, MI 48169

15-30-201-008  
Richard & Beverly Preblich  
1239 Franciscan Ct. W  
Canton, MI 48187

15-30-201-011  
Jason K. Danyliw & Jenny R. Tatsak  
2088 Parker  
Dearborn, MI 48124

15-30-201-015  
Scott & Alba Ried  
4540 Wellington Dr.  
Okemos, MI 48864

15-30-201-018  
Jeff L. Porter  
10500 Half Moon Dr.  
Pinckney, MI 48169

15-29-100-017  
Jeffrey G. & Cynthia M. Spry  
10384 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-100-020  
Alan P. & Linda L. Kelly  
10473 Whitewood Meadows Ln.  
Pinckney, MI 48169

15-29-300-034  
John & Debra Longley Trust  
3125 Crystal Dr.  
Pinckney, MI 48169

15-29-302-002  
David S. Zajac Living Trust  
2978 Crystal Dr.  
Pinckney, MI 48169

15-29-302-005  
Jason & Michelle Miner  
3052 Crystal Dr.  
Pinckney, MI 48169

15-30-201-002  
Jill M. Koppmann  
10495 Hill St.  
Pinckney, MI 48169

15-30-201-009  
Melissa & Lisa Preddy  
774 Sunset St.  
Plymouth, MI 48170

15-30-201-012  
William D. Geary Rev. Living Trust  
10434 Michael Blvd.  
Pinckney, MI 48169

15-30-201-016  
Michael & Renee Logan  
10480 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-021  
Crystal Lynn Walker  
10363 Half Moon Rd.  
Pinckney, MI 48169

15-30-201-024  
Jennifer A. Whalen  
10312 Michael Blvd.  
Pinckney, MI 48169

15-30-201-025  
Colleen Cox & Michael Crowell  
10300 Michael Blvd.  
Pinckney, MI 48169

15-30-201-034  
Mary C. Miller  
10353 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-035  
Tony R. Hall & Sherry L. Folsom  
10320 Michael Blvd.  
Pinckney, MI 48169

15-30-201-036  
Nathan Jeffrey  
10332 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-037  
James & Joy Convis  
11009 Tilson Dr.  
South Lyon, MI 48178

15-30-201-043  
Lawrence & Wendy Vasher  
10561 Hill St.  
Pinckney, MI 48169

15-30-201-044  
George Scott Shaieb  
2995 Wilson Ave.  
Pinckney, MI 48169

15-30-201-046  
Aaron W. & Brittany M. Evans  
10385 Hill St.  
Pinckney, MI 48169

15-30-201-047  
Nancy Minhinnick  
10417 Hill St.  
Pinckney, MI 48169

15-30-201-048  
Lorry L. Stefanski  
10447 Hill St.  
Pinckney, MI 48169

15-30-201-049  
Richard C. & Melinda Spoutz  
10477 Hill St.  
Pinckney, MI 48169

15-30-201-050  
Heather R. Werner  
10521 Hill St.  
Pinckney, MI 48169

15-30-201-051  
Jack, Jr. & Beth Underwood  
10591 Hill St.  
Pinckney, MI 48169

15-30-201-052  
Cameron & Isabel Koss  
10621 Hill St.  
Pinckney, MI 48169

15-30-201-053  
John Dunlap  
10653 Hill St.  
Pinckney, MI 48169

15-30-201-054  
Angelika Quinn  
10683 Hill St.  
Pinckney, MI 48169

15-30-201-057  
Jeffrey & Kathy Thomas  
2912 Macomb Ave.  
Pinckney, MI 48169

15-30-201-058  
Jennifer Szareka & Bryan Kondrat  
2886 Macomb Ave.  
Pinckney, MI 48169

15-30-201-059  
Matthew C. Nanys  
2848 Macomb Ave.  
Pinckney, MI 48169

15-30-201-060  
Kevin & Kimberly Schultz  
2822 Macomb Ave.  
Pinckney, MI 48169

15-30-201-062  
Douglas E. Bell  
10736 Michael Blvd.  
Pinckney, MI 48169

15-30-201-063  
Daniel & Amy Jennings  
10716 Michael Blvd.  
Pinckney, MI 48169

15-30-201-064  
Mark A. Hannula & Anna Lobbestael  
10686 Michael Blvd.  
Pinckney, MI 48169

15-30-201-065  
Larry G. McMillan  
10666 Michael Blvd.  
Pinckney, MI 48169

15-30-201-068  
David B. & JoAnn L. Lauzon  
10685 Michael Blvd.  
Pinckney, MI 48169

15-30-201-069  
Stephen Thomas Flook  
10665 Michael Blvd.  
Pinckney, MI 48169

15-30-201-070  
Tyler J. Lee  
10635 Michael Blvd.  
Pinckney, MI 48169

15-30-201-071  
Mitchell & Jessica Symonds  
10617 Michael Blvd.  
Pinckney, MI 48169

15-30-201-072  
Donald Hassigan  
P.O. Box 655  
Lakeland, MI 48143



15-30-201-073  
Zahraa Hatoum  
6821 N. Clunbury Rd.  
West Bloomfield, MI 48322

15-30-201-074  
Jeremy & Sarah Larue  
10437 Michael Blvd.  
Pinckney, MI 48169

15-30-201-076  
Bryan Offman & Michaela Cooke  
2931 Ward Ave.  
Pinckney, MI 48169

15-30-201-078  
Sharolyn Aschenbrenner & Nigel Kerr  
2977 Ward Ave.  
Pinckney, MI 48169

15-30-201-079  
Brian & Denise Bezenah  
2983 Ward Ave.  
Pinckney, MI 48169

15-30-201-080  
Lauren Jankowski  
2995 Ward Ave.  
Pinckney, MI 48169

15-30-201-081  
Stacy Hale  
10480 Hill St.  
Pinckney, MI 48169

15-30-201-082  
Michael T. Lamsa  
2984 Ward Ave.  
Pinckney, MI 48169

15-30-201-083  
Dennis L. & Virginia A. Byrd  
2972 Ward Ave.  
Pinckney, MI 48169

15-30-201-084  
Jean M. Lajiness  
2948 Ward Ave.  
Pinckney, MI 48169

15-30-201-085  
David & Jessica Bennett  
2936 Ward Ave.  
Pinckney, MI 48169

15-30-201-086  
Philip & Michelle Pargoff  
2924 Ward Ave.  
Pinckney, MI 48169

15-30-201-087  
Cort & Maureen Fishbach  
2931 Wilson Ave.  
Pinckney, MI 48169

15-30-201-088  
James White  
2947 Wilson Ave.  
Pinckney, MI 48169

15-30-201-089  
Matthew & Jacalynn Kneeshaw  
2959 Wilson Ave.  
Pinckney, MI 48169

15-30-201-090  
Paul McMican  
2971 Wilson Ave.  
Pinckney, MI 48169

15-30-201-091  
Delynn Yedinak  
2983 Wilson Ave.  
Pinckney, MI 48169

15-30-201-092  
Steven & Radawn Stamper  
8401 Tower Rd.  
South Lyon, MI 48178

15-30-201-093  
Timmy Trout  
2984 Wilson Ave.  
Pinckney, MI 48169

15-30-201-094  
Caressa Kobe  
2972 Wilson Ave.  
Pinckney, MI 48169

15-30-201-095  
Richard Gregory  
2960 Wilson Ave.  
Pinckney, MI 48169

15-30-201-096  
Steven & Tammy Colwell  
2948 Wilson Ave.  
Pinckney, MI 48169

15-30-201-097  
David & Barbara Klumpp  
2932 Wilson Ave.  
Pinckney, MI 48169

15-30-201-098  
Jeffrey & Cynthia Hougaboom  
2923 Harding Ave.  
Pinckney, MI 48169

15-30-201-099  
Timothy Gregory & Janna Cochrane  
2935 Harding Ave.  
Pinckney, MI 48169

15-30-201-100  
Cheryl Stahlbaum  
2947 Harding Ave.  
Pinckney, MI 48169

15-30-201-101  
Austin Fodell & Laura Thomas  
2959 Harding Ave.  
Pinckney, MI 48169

15-30-201-102  
Frank A. & Janese K. Havasi  
2971 Harding Ave.  
Pinckney, MI 48169

15-30-201-103  
James & Brandee Flemmer  
2983 Harding Ave.  
Pinckney, MI 48169

15-30-201-104  
John Paul Roberts & Liza Wolterink  
2995 Harding Ave.  
Pinckney, MI 48169

15-30-201-105  
David & Patricia A. Ramon  
2996 Harding Ave.  
Pinckney, MI 48169

15-30-201-106  
Sarah J. Tolzdorf  
2984 Harding Ave.  
Pinckney, MI 48169

15-30-201-107  
Christopher & Elizabeth Fowler  
2972 Harding Ave.  
Pinckney, MI 48169

15-30-201-108  
Elaine J. Turner  
2960 Harding Ave.  
Pinckney, MI 48169

15-30-201-109  
Baldwin Revocable Trust  
2948 Harding Ave.  
Pinckney, MI 48169

15-30-201-110  
Jeffrey D. & Kathleen Forhan  
2936 Harding Ave.  
Pinckney, MI 48169

15-30-201-111  
Andrew Montie & Adrien McCarty  
2924 Harding Ave.  
Pinckney, MI 48169

15-30-201-112  
Ian M. Grams  
2923 Macomb Ave.  
Pinckney, MI 48169

15-30-201-113  
Deborah A. Aure-Vachon  
2935 Macomb Ave.  
Pinckney, MI 48169

15-30-201-114  
Colin Hayes  
2947 Macomb Ave.  
Pinckney, MI 48169

15-30-201-115  
Shawn Jolie Revocable Trust  
2959 Macomb Ave.  
Pinckney, MI 48169

15-30-201-117  
Jennifer & Eli Carter  
2915 Macomb Ave.  
Pinckney, MI 48169

15-30-201-123  
Karrie L. Dunn  
10593 Michael Blvd.  
Pinckney, MI 48169

15-30-201-125  
Brendan & Angela Muscato  
2835 Macomb Ave.  
Pinckney, MI 48169

15-30-201-127  
Lori A. Whitekus  
2960 Ward Ave.  
Pinckney, MI 48169

15-30-201-130  
C/O Kenneth S. & Linda Duvall  
10634 Michael Blvd.  
Pinckney, MI 48169

15-30-201-131  
Randy & Kimberly Sieler  
10634 Michael Blvd.  
Pinckney, MI 48169

15-30-201-145  
David Andrus  
10386 Hill St.  
Pinckney, MI 48169

15-30-201-146  
Allan A., Jr. & Leatha LaForge  
10364 Hill St.  
Pinckney, MI 48169

15-30-201-147  
Iosif & Krista Magos  
10299 Hill St.  
Pinckney, MI 48169

15-30-201-149  
Michigan Foreclosure Solution LLC  
24300 Joy Road  
Redford Township, MI 48239

15-30-201-151  
Dennis R. Fox  
10355 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-157  
Marc Dupperron  
10379 Michael Blvd.  
Pinckney, MI 48169

15-30-201-158  
Cary J. Van Eizenga  
10363 Michael Blvd.  
Pinckney, MI 48169

15-30-201-179  
Greg Arthur Torikian  
10417 Michael Blvd.  
Pinckney, MI 48169

15-30-201-181  
Pamela Jackson & Christopher  
Jackson  
10376 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-182  
Crystal Lynn Walker  
10363 Half Moon Dr.  
Pinckney, MI 48169

15-30-201-183  
Gary Merel  
10345 Michael Blvd.  
Pinckney, MI 48169

15-30-201-184  
Robert J. Wenke  
P.O. Box 848  
Lakeland, MI 48143

15-30-201-185  
James R. & Brandi N. Fraley  
2934 Macomb Ave.  
Pinckney, MI 48169

15-30-201-186  
Denis B. & Patricia Roesner  
2943 Ward Ave.  
Pinckney, MI 48169

15-30-201-187  
Mifit & Denis Tringovski  
10570 Michael Blvd.  
Pinckney, MI 48169

15-30-201-188  
Wayne R. Elston & T. Borowiak  
10588 Michael Blvd.  
Pinckney, MI 48169

15-30-201-189  
Richard R., Jr. & Shelly Lafferty  
9369 Dudley  
Taylor, MI 48169



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

SUPERVISOR'S CERTIFICATE  
CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION  
– ROAD IMPROVEMENT SAD

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on March 19<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Crystal Drive and Crystal Beach Subdivision Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

Dated: 03-21-2024

Patrick J. Hohl  
Hamburg Township Supervisor

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**EXHIBIT "B"**

| Tax I.D. #    | Property Owner Name & Address   | Legal Description   | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|---|---|-----------------|-----------------|-------------|
| 15-29-100-015 | Daniel & Nancy Strohecker<br>10470 Whitewood Meadows Ln.<br>Pinckney, MI 48169    | SEC 29 T1N R5E BEG AT W 1/4 COR OF SEC TH N 0*20'W 295 FT ALG W LN SD SEC & E LN CRYSTAL BEACH SUB TH S 79*45'20"E 701.12 FT TH ALG CHD BRG S 05*54'52"E 124.68 FT TH S 01*09'23"W 60.42 FT TH N 88*50'37"W 700 FT ALG EW 1/4 LN SAID SEC TO POB 3.83 AC PARCEL 1                           | \$ 281,075.00   | Occupied        | \$ 6,784.83 |
| 15-29-100-016 | Dennis & Jennifer Soule<br>10424 Whitewood Meadows Ln.<br>Pinckney, MI 48169      | SEC 29 T1N R5E COM W 1/4 COR SAID SEC TH N 0*20'W 295 FT FOR POB TH N 0*20'W 410 FT ALG SD SEC LN TH S 60*19'13 "E 694.59 FT TH ALG CHD BRG S 24*58'43"E 210.45 FT TH N 79* 45'20"W 701.12 FT TO POB 4.25 AC PARCEL 2   | 436,343.00      | Occupied        | 6,784.83    |
| 15-29-100-017 | Jeffrey G. & Cynthia M. Spry<br>10384 Whitewood Meadows Ln.<br>Pinckney, MI 48169 | SEC 29 T1N R5E COM W 1/4 COR SAID SEC TH N 0*20'W 705 FT FOR POB TH N 0*20'W 630.22 FT ALG SD SEC LN TH S 88*39'42"E 605.59 FT TH S 0*06'06"E 959.99 FT TH N 60* 19'13" W 694.59 FT TO POB 11.02 AC PARCEL 3  | 687,710.00      | Occupied        | 6,784.83    |
| 15-29-100-018 | Douglas Moore<br>10399 Whitewood Meadows Ln.<br>Pinckney, MI 48189                | SEC 29 T1N R5E BEG AT PT IN CL OF WHITEWOOD RD S 88*50'37"E 1343.71 FT ALG EW 1/4 LN OF SEC & N 0*35'57"W 700 FT FROM W 1/4 COR OF SEC TH S 67*03'47" W 800.01 FT TH N 0*06'06"W 959.99 FT TH S 88*39'42" E 732.06 FT TH S 0*35'57"E 631.14 FT ALG CL WHITEWOOD RD TO POB 13.42 AC PARCEL 4 | 554,107.00      | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description   | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|---|-----------------|-----------------|-------------|
| 15-29-100-019 | Cassandra, Nicole & Gary L. Schmalz<br>10415 Whitewood Meadows Ln.<br>Pinckney, MI 48169 | SEC 29 T1N R5E BEG AT PT IN CL OF WHITEWOOD RD S 88*50'37"E 1343.71 FT ALG E/W 1/4 LINE OF SEC & N0*35'57"W 385 FT FROM W 1/4 COR OF SEC TH S 73*55'56" W 677.66 FT TH ALG CHD BRG N 24*58'43"W 210.45 FT TH N 67*03'47"E 800.01 FT TH S 01*35'57"E 315 FT ALG CL WHITEWOOD RD TO POB 4.26 AC PARCEL 5  | \$ 525,318.00   | Occupied        | \$ 6,784.83 |
| 15-29-100-020 | Alan P. & Linda L. Kelly<br>10473 Whitewood Meadows Ln.<br>Pinckney, MI 48169            | SEC 29 T1N R5E BEG AT PT ON EW 1/4 LINE OF SEC S88*50'37"E 700 FT FROM W 1/4 COR SAID SEC TH N 01*09'23"E 60.42 FT TH ALG CHD BRG N05*54'52"W 124.68 FT TH N 73*55'56"E 677.66 FT TH S 0*35'57"E 385 FT ALG CL WHITEWOOD RD TH N 88*50'37"W 643.71 FT ALG EW 1/4 LINE SAID SEC TO POB, 4.23 AC PARCEL 6 | 365,815.00      | Occupied        | 6,784.83    |
| 15-29-300-007 | A. Wayne Burkhardt<br>3001 Crystal Dr.<br>Pinckney, MI 48169                             | SEC 29 T1N R5E PART OF NW 1/4 OF SW 1/4 BEG AT W 1/4 COR S 88*10'E 381.17 FT TH S 1*50'W 229.98 FT TH N 88*48'W 373.73 FT ALG CL 30 FT ROW TH N 234.39 FT ALG W LN TO POB   | 559,728.00      | Occupied        | 6,784.83    |
| 15-29-300-030 | Matthew W. Schimmel<br>10500 Whitewood Rd.<br>Pinckney, MI 48169                         | SEC 29 T1N R5E COM W 1/4 COR TH S88*51'26"E 1168.86 FT FO R POB TH CONT S88*51'26"E 174.69 FT TO CL WHITEWOOD RD TH ALG SD CL S 00*28'52"E 177 FT TH ALG N ROW 66 FT WIDE ESMT TH S 89*49'41"W 179.75 FT TH N01*08'32"E 181.05 FT TO POB 0.72 AC PAR A  | 245,723.00      | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description  | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|--|-----------------|-----------------|-------------|
| 15-29-300-034 | John & Debra Longley Trust<br>3125 Crystal Dr.<br>Pinckney, MI 48169       | SEC 29 T1N R5E COM W 1/4 COR TH ALG EW LN S88*51'26"E 931.86 FT TO POB TH CONT ALG SD E/W LN S88*51'26"E 237 FT TH S1*05'32"W 181.05 FT TH ALG N ROW 66 FT WIDE RD S89*29'41"W 237.06 FT TH N1*05'E 186.49 FT TO POB1 ACRE, PARCEL B           | \$ 479,881.00   | Occupied        | \$ 6,784.83 |
| 15-29-300-035 | Robert R. Sr. & Tina Chipelewski<br>3097 Crystal Dr.<br>Pinckney, MI 48169 | SEC 29 T1N R5E COM W 1/4 COR TH ALG EW 1/4 LN S88*E 699.86 FT TO POB TH CONT ALG SD EW 1/4 LN S88*E 232 FT TH S1*W 186.49 FT TH ALG N ROW LN OF 66 FT WIDE RD S89*E 232 FT TH ALG E LN OF PRIV RD ESMT N1*E 191.82 FT TO POB; 1 ACRE, PARCEL C | 440,939.00      | Occupied        | 6,784.83    |
| 15-29-302-001 | Carl Montalvo<br>3004 Crystal Dr.<br>Pinckney, MI 48169                    | SECTION 29 T1N R5E CRYSTAL CREST SITE CONDOMINIUM UNIT # 1   | 61,120.00       | Vacant          | 6,784.83    |
| 15-29-302-002 | David S. Zajac Living Trust<br>2978 Crystal Dr.<br>Pinckney, MI 48169      | SECTION 29 T1N R5E CRYSTAL CREST SITE CONDOMINIUM UNIT # 2   | 500,062.00      | Occupied        | 6,784.83    |
| 15-29-302-003 | Carl Montalvo<br>3004 Crystal Dr.<br>Pinckney, MI 48169                    | SECTION 29 T1N R5E CRYSTAL CREST SITE CONDOMINIUM UNIT # 3   | 436,701.00      | Occupied        | 6,784.83    |
| 15-29-302-004 | Frederick Arbanas & Eric Arbanas<br>3026 Crystal Dr.<br>Pinckney, MI 48169 | SECTION 29 T1N R5E CRYSTAL CREST SITE CONDOMINIUM UNIT # 4   | 410,405.00      | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-29-302-005     | Jason & Michelle Miner<br>3052 Crystal Dr.<br>Pinckney, MI 48169        | SECTION 29 T1N R5E CRYSTAL CREST SITE<br>CONDOMINIUM UNIT # 5                                      | \$ 444,257.00          | Occupied               | \$ 6,784.83       |
| 15-29-302-006     | David DeYoung Revocable Trust<br>3080 Crystal Dr.<br>Pinckney, MI 48169 | SECTION 29 T1N R5E CRYSTAL CREST SITE<br>CONDOMINIUM UNIT # 6                                      | 451,022.00             | Occupied               | 6,784.83          |
| 15-29-302-007     | John J. & Shelby J. Jajuga<br>3108 Crystal Dr.<br>Pinckney, MI 48169    | SECTION 29 T1N R5E CRYSTAL CREST SITE<br>CONDOMINIUM UNIT # 7                                      | 374,037.00             | Occupied               | 6,784.83          |
| 15-30-201-002     | Jill M. Koppmann<br>10495 Hill St.<br>Pinckney, MI 48169                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 82 & 83   | 270,892.00             | Occupied               | 6,784.83          |
| 15-30-201-007     | Margo Milkan<br>10384 Half Moon Dr.<br>Pinckney, MI 48169               | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 218  | 292,535.00             | Occupied               | 6,784.83          |
| 15-30-201-008     | Richard & Beverly Preblich<br>1239 Franciscan Ct. W<br>Canton, MI 48187 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 219 & 313   | 169,141.00             | Occupied               | 6,784.83          |
| 15-30-201-009     | Melissa & Lisa Preddy<br>774 Sunset St.<br>Plymouth, MI 48170           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 220  | 174,558.00             | Occupied               | 6,784.83          |
| 15-30-201-010     | Marilyn J. Campbell<br>10418 Half Moon Dr.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 221 222 311 N 3.88 FT OF LOT 310<br>& LOT 312 EXC N 14 FT | 326,813.00             | Occupied               | 6,784.83          |



**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address   | Legal Description  | True Cash Value                            | Vacant/Occupied | Assessment  |
|---------------|---|--|--|-----------------|-------------|
| 15-30-201-011 | Jason K. Danyliw & Jenny R. Tatsak<br>2088 Parker<br>Dearborn, MI 48124         | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 223  | \$ 195,270.00                              | Occupied        | \$ 6,784.83 |
| 15-30-201-012 | William D. Geary Rev. Living Trust<br>10434 Michael Blvd.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 224 309 & 310 EXC N 3.88 FT OF<br>LOT 310 .27 AC                                  | 504,674.00                                 | Occupied        | 6,784.83    |
| 15-30-201-013 | Richard R., Jr. & Shelly Lafferty<br>9369 Dudley<br>Taylor, MI 48169            | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 225  | 157,708.00                                 | Occupied        | 6,784.83    |
|               |   |  | *To be combined with Parcel #15-30-201-019 |                 |             |
| 15-30-201-014 | Nabrezny Family Cottage LLC<br>49565 Powell Rd.<br>Plymouth, MI 48170           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 226 & 227   | 208,237.00                                 | Occupied        | 6,784.83    |
| 15-30-201-015 | Scott & Alba Reid<br>4540 Wellington Dr.<br>Okemos, MI 48864                    | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 228 307 & N 1/2 LOT 229 & LOT<br>306 EXC S 9.72 FT                                | 237,305.00                                 | Occupied        | 6,784.83    |
| 15-30-201-016 | Michael & Renee Logan<br>10480 Half Moon Dr.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 229 LOT 230 & N 1/2 LOT 231<br>N 1/2 LOT 304 LOT 305 & S. 9.72 FT LOT<br>306 | 283,014.00                                 | Occupied        | 6,784.83    |
| 15-30-201-017 | Frank Bayliss<br>P.O. Box 152<br>Hamburg, MI 48139                              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 231 & LOTS 232 & LOT 303 &<br>S 1/2 LOT 304 & N 7.74 FT LOT 233              | 279,449.00                                 | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description  | True Cash Value                            | Vacant/Occupied | Assessment  |
|---------------|--|--|--|-----------------|-------------|
| 15-30-201-018 | Jeff L. Porter<br>10500 Half Moon Dr.<br>Pinckney, MI 48169                  | SEC 30 T1N R5E CRYSTAL BEACH SUB LOT 233 & 234 EXC THE N 7.74 FT OF LOT 233, ALSO THAT PART OF LOTS 301 & 302 DESC AS BEG NW COR LOT 302 TH ALG N LINE SAID LOT 302 E 133.72 FT TH ALG CHD BRG S 61*39'W 39.66 FT TH ALG CHD BRG S 53*31'W 51.93 FT TH N 86*45'W 57.27 FT TH ALG E LINE OF LAKE DRIVE N46.53 FT TO POB | \$ 262,594.00                              | Occupied        | \$ 6,784.83 |
| 15-30-201-019 | Richard R., Jr. & Shelly Lafferty<br>9369 Dudley<br>Taylor, MI 48169         | SEC 30 T1N R5E CRYSTAL BEACH SUB LOT 308   | 43,253.00                                  | Vacant          | 0.00        |
|               |  |  | *To be combined with Parcel #15-30-201-013 |                 |             |
| 15-30-201-021 | Crystal Lynn Walker<br>10363 Half Moon Dr.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB LOT 316   | 111,997.00                                 | Occupied        | 6,784.83    |
| 15-30-201-024 | Jennifer A. Whalen<br>10312 Michael Blvd.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB LOT 325   | 199,550.00                                 | Occupied        | 6,784.83    |
| 15-30-201-025 | Colleen Cox & Michael Crowell<br>10300 Michael Blvd.<br>Pinckney, MI 48169   | SEC 30 T1N R5E CRYSTAL BEACH SUB LOTS 326 327 328 346 347 348 & 349  | 282,535.00                                 | Occupied        | 6,784.83    |
| 15-30-201-034 | Mary C. Miller<br>10353 Half Moon Dr.<br>Pinckney, MI 48169                  | SEC 30 T1N R5E CRYSTAL BEACH SUB LOTS 320 321 & SWLY 1/2 LOT 322   | 179,663.00                                 | Occupied        | 6,784.83    |
| 15-30-201-035 | Tony R. Hall & Sherry L. Folsom<br>10320 Michael Blvd.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB THE NELY 1/2 LOT 322 ALSO LOTS 323 & 324  | 249,561.00                                 | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| Tax I.D. #    | Property Owner Name & Address  | Legal Description   | True Cash Value | Vacant/Occupied | Assessment  |
|---------------|--|---|-----------------|-----------------|-------------|
| 15-30-201-036 | Nathan Jeffrey<br>10332 Half Moon Dr.<br>Pinckney, MI 48169          | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 174 175 176 & E 1/2 LOT 177 ALSO<br>LOTS 189 THRU 192 & 203 THRU 209   | \$ 332,981.00   | Occupied        | \$ 6,784.83 |
| 15-30-201-037 | James & Joy Covis<br>11009 Tilson Dr.<br>South Lyon, MI 48178        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 235 THRU 238 INCL. N1/2 LOT 239<br>LOTS 298 THRU 302 INCL LOTS 373<br>THRU 377 INCL LOTS 510 & 537 EXC<br>PART OF LOTS 301 & 302 DESC AS<br>BEG NW COR LOT 302 TH E 133.72 FT<br>TH ALG CHD BRG S61*W 39.66 FT TH<br>ALG CHD BRG S53*W 51.93 FT TH N<br>86*W 57.27 FT TH ALG E LINE LAKE<br>DR N 46.53 FT TO POB | 10,000.00       | Vacant          | 6,784.83    |
| 15-30-201-043 | Lawrence & Wendy Vasher<br>10561 Hill St.<br>Pinckney, MI 48169      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 74 THRU 77   | 259,282.00      | Occupied        | 6,784.83    |
| 15-30-201-044 | George Scott Shaieb<br>2995 Wilson Ave.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 522 THRU 525   | 329,113.00      | Occupied        | 6,784.83    |
| 15-30-201-046 | Aaron W. & Brittany M. Evans<br>10385 Hill St.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 96 THRU 99   | 267,219.00      | Occupied        | 6,784.83    |
| 15-30-201-047 | Nancy Minhinnick<br>10417 Hill St.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 92 THRU 95   | 271,357.00      | Occupied        | 6,784.83    |
| 15-30-201-048 | Lorry L. Stefanski<br>10447 Hill St.<br>Pinckney, MI 48169           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 88 THRU 91   | 270,997.00      | Occupied        | 6,784.83    |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                   | <b>Legal Description</b>                            | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|---|------------------------|------------------------|-------------------|
| 15-30-201-049     | Richard C. & Melinda Spoutz<br>10477 Hill St.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 84 THRU 87 | \$ 286,574.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-050     | Heather R. Werner<br>10521 Hill St.<br>Pinckney, MI 48169                  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 78 THRU 81 | 263,760.00             | Occupied               | 6,784.83          |
| 15-30-201-051     | Jack, Jr. & Beth Underwood<br>10591 Hill St.<br>Pinckney, MI 48169         | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 70 THRU 73 | 278,579.00             | Occupied               | 6,784.83          |
| 15-30-201-052     | Cameron & Isabel Koss<br>10621 Hill St.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 66 THRU 69 | 255,890.00             | Occupied               | 6,784.83          |
| 15-30-201-053     | John Dunlap<br>10653 Hill St.<br>Pinckney, MI 48169                        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 62 THRU 65 | 274,261.00             | Occupied               | 6,784.83          |
| 15-30-201-054     | Angelika Quinn<br>10683 Hill St.<br>Pinckney, MI 48169                     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 58 THRU 61 | 236,335.00             | Occupied               | 6,784.83          |
| 15-30-201-057     | Jeffrey & Kathy Thomas<br>2912 Macomb Ave.<br>Pinckney, MI 48169           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 31 THRU 34 | 249,160.00             | Occupied               | 6,784.83          |
| 15-30-201-058     | Jennifer Szareka & Bryan Kondrat<br>2886 Macomb Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 27 THRU 30 | 283,437.00             | Occupied               | 6,784.83          |

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| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>   | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-30-201-059     | Matthew C. Nanys<br>2848 Macomb Ave.<br>Pinckney, MI 48169                       | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 23 THRU 26              | \$ 264,152.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-060     | Kevin & Kimberly Schultz<br>2822 Macomb Ave.<br>Pinckney, MI 48169               | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 19 THRU 22              | 286,567.00             | Occupied               | 6,784.83          |
| 15-30-201-062     | Douglas E. Bell<br>10736 Michael Blvd.<br>Pinckney, MI 48169                     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 278 279 & S 1/2 LOT 280 | 334,840.00             | Occupied               | 6,784.83          |
| 15-30-201-063     | Daniel & Amy Jennings<br>10716 Michael Blvd.<br>Pinckney, MI 48169               | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>N 1/2 LOT 280 LOTS 281 & 282 | 278,187.00             | Occupied               | 6,784.83          |
| 15-30-201-064     | Mark A. Hannula & Anna L Lobbestael<br>10686 Michael Blvd.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 283 284 & S1/2 LOT 285  | 263,933.00             | Occupied               | 6,784.83          |
| 15-30-201-065     | Larry G. McMillan<br>10666 Michael Blvd.<br>Pinckney, MI 48169                   | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>N 1/2 LOT 285 LOTS 286 & 287 | 283,683.00             | Occupied               | 6,784.83          |
| 15-30-201-068     | David B. & JoAnn L. Lauzon<br>10685 Michael Blvd.<br>Pinckney, MI 48169          | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 390 LOTS 391 & 392 | 231,513.00             | Occupied               | 6,784.83          |
| 15-30-201-069     | Stephen Thomas Flook<br>10665 Michael Blvd.<br>Pinckney, MI 48169                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 388 389 & N 1/2 LOT 390 | 261,182.00             | Occupied               | 6,784.83          |

**HAMBURG TOWNSHIP**  
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| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                       | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-30-201-070     | Tyler J. Lee<br>10635 Michael Blvd.<br>Pinckney, MI 48169                      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 385 386 & 387      | \$ 262,591.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-071     | Mitchell & Jessica Symonds<br>10617 Michael Blvd.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 383 384 & N 1/2 LOT 385 | 288,934.00             | Occupied               | 6,784.83          |
| 15-30-201-072     | Donald Hassigan<br>P.O. Box 655<br>Lakeland, MI 48143                          | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 370 LOTS 371 & 372 | 10,000.00              | Vacant                 | 6,784.83          |
| 15-30-201-073     | Zahraa Hatoum<br>6821 N. Clunbury Rd.<br>West Bloomfield, MI 48322             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 368 369 & N 1/2 370     | 10,000.00              | Vacant                 | 6,784.83          |
| 15-30-201-074     | Jeremy & Sarah Larue<br>10437 Michael Blvd.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>S 1/2 LOT 365 LOTS 366 & 367 | 253,201.00             | Occupied               | 6,784.83          |
| 15-30-201-076     | Bryan Offman & Michaelle Cooke<br>2931 Ward Ave.<br>Pinckney, MI 48169         | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 566 THRU 569            | 350,528.00             | Occupied               | 6,784.83          |
| 15-30-201-078     | Sharolyn Aschenbrenner<br>& Nigel Kerr<br>2977 Ward Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 572 & 581 THRU 584      | 283,987.00             | Occupied               | 6,784.83          |
| 15-30-201-079     | Brian & Denise Bezenah<br>2983 Ward Ave.<br>Pinckney, MI 48169                 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 573 574 579 & 580       | 280,768.00             | Occupied               | 6,784.83          |

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| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                             | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-30-201-080     | Lauren Jankowski<br>2995 Ward Ave.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 575 THRU 578                | \$ 280,347.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-081     | Stacy Hale<br>10480 Hill St.<br>Pinckney, MI 48169                   | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 550 THRU 553                | 261,852.00             | Occupied               | 6,784.83          |
| 15-30-201-082     | Michael T. Lamsa<br>2984 Ward Ave.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 548 549 554 & 555           | 269,459.00             | Occupied               | 6,784.83          |
| 15-30-201-083     | Dennis L. & Virginia A. Byrd<br>2972 Ward Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 546 547 556 & 557           | 260,935.00             | Occupied               | 6,784.83          |
| 15-30-201-084     | Jean M. Lajiness<br>2948 Ward Ave.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 542 543 560 & 561           | 261,762.00             | Occupied               | 6,784.83          |
| 15-30-201-085     | David & Jessica Bennett<br>2936 Ward Ave.<br>Pinckney, MI 48169      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 540 541 562 & 563           | 267,634.00             | Occupied               | 6,784.83          |
| 15-30-201-086     | Philip & Michelle Pargoff<br>2924 Ward Ave.<br>Pinckney, MI 48169    | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 538 539 564 & 565           | 261,367.00             | Occupied               | 6,784.83          |
| 15-30-201-087     | Cort & Maureen Fishbach<br>2931 Wilson Ave.<br>Pinckney, MI 48169    | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 511 THRU 513 & 534 THRU 536 | 274,346.00             | Occupied               | 6,784.83          |

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| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                              | <b>Legal Description</b>                                   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-30-201-088     | James White<br>2947 Wilson Ave.<br>Pinckney, MI 48169                 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 514 515 532 & 533 | \$ 251,983.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-089     | Matthew & Jacalynn Kneeshaw<br>2959 Wilson Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 516 517 530 & 531 | 384,591.00             | Occupied               | 6,784.83          |
| 15-30-201-090     | Paul McMican<br>2971 Wilson Ave.<br>Pinckney, MI 48169                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 518 519 528 & 529 | 258,088.00             | Occupied               | 6,784.83          |
| 15-30-201-091     | Delynn Yedinak<br>2983 Wilson Ave.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 520 521 526 & 527 | 241,697.00             | Occupied               | 6,784.83          |
| 15-30-201-092     | Steven & Radawn Stamper<br>8401 Tower Rd.<br>South Lyon, MI 48178     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 494 THRU 497      | 257,730.00             | Occupied               | 6,784.83          |
| 15-30-201-093     | Timmy Trout<br>2948 Wilson Ave.<br>Pinckney, MI 48169                 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 492 493 498 & 499 | 262,174.00             | Occupied               | 6,784.83          |
| 15-30-201-094     | Caressa Kobe<br>2972 Wilson Ave.<br>Pinckney, MI 48169                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 490 491 500 & 501 | 312,174.00             | Occupied               | 6,784.83          |
| 15-30-201-095     | Richard Gregory<br>2960 Wilson Ave.<br>Pinckney, MI 48169             | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 488 489 502 & 503 | 288,426.00             | Occupied               | 6,784.83          |



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| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                      | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-30-201-096     | Steven & Tammy Colwell<br>2948 Wilson Ave.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 486 487 504 & 505           | \$ 285,942.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-097     | David & Barbara Klumpp<br>2932 Wilson Ave.<br>Pinckney, MI 48169              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 483 THRU 485 & 506 THRU 508 | 300,133.00             | Occupied               | 6,784.83          |
| 15-30-201-098     | Jeffrey & Cynthia Hougaboom<br>2923 Harding Ave.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 454 455 480 & 481           | 260,220.00             | Occupied               | 6,784.83          |
| 15-30-201-099     | Timothy Gregory & Janna Cochrane<br>2935 Harding Ave.<br>Pinckney, MI 48169   | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 456 457 478 & 479           | 294,633.00             | Occupied               | 6,784.83          |
| 15-30-201-100     | Cherly Stahlbaum<br>2947 Harding Ave.<br>Pinckney, MI 48169                   | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 458 459 476 & 477           | 271,304.00             | Occupied               | 6,784.83          |
| 15-30-201-101     | Austin J. Fodell & Laura C. Thomas<br>2959 Harding Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 460 461 474 & 475           | 286,793.00             | Occupied               | 6,784.83          |
| 15-30-201-102     | Frank A. & Janese K. Havasi<br>2971 Harding Ave.<br>Pinckney, MI 48169        | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 462 463 472 & 473           | 263,761.00             | Occupied               | 6,784.83          |
| 15-30-201-103     | James & Brandee Flemmer<br>2983 Harding Ave.<br>Pinckney, MI 48169            | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 464 465 470 & 471           | 251,662.00             | Occupied               | 6,784.83          |

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|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-30-201-104     | John Paul Roberts & Liza Wolterink<br>2995 Harding Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 466 THRU 469      | \$ 277,907.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-105     | David & Patricia A. Ramon<br>2996 Harding Ave.<br>Pinckney, MI 48169          | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 438 THRU 441      | 286,266.00             | Occupied               | 6,784.83          |
| 15-30-201-106     | Sarah J. Tolzdorf<br>2984 Harding Ave.<br>Pinckney, MI 48169                  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 436 437 442 & 443 | 286,384.00             | Occupied               | 6,784.83          |
| 15-30-201-107     | Christopher & Elizabeth Fowler<br>2972 Harding Ave.<br>Pinckney, MI 48169     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 434 435 444 & 445 | 300,798.00             | Occupied               | 6,784.83          |
| 15-30-201-108     | Elaine J. Turner<br>2960 Harding Ave.<br>Pinckney, MI 48169                   | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 432 433 446 & 447 | 257,452.00             | Occupied               | 6,784.83          |
| 15-30-201-109     | Baldwin Revocable Trust<br>2948 Harding Ave.<br>Pinckney, MI 48169            | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 430 431 448 & 449 | 270,045.00             | Occupied               | 6,784.83          |
| 15-30-201-110     | Jeffrey D. & Kathleen Forhan<br>2972 Harding Ave.<br>Pinckney, MI 48169       | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 428 429 450 & 451 | 281,554.00             | Occupied               | 6,784.83          |
| 15-30-201-111     | Andrew Montie & Adrien McCarty<br>2924 Harding Ave.<br>Pinckney, MI 48169     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>426 427 452 & 453      | 254,801.00             | Occupied               | 6,784.83          |

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|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-30-201-112     | Ian M. Grams<br>2923 Macomb Ave.<br>Pinckney, MI 48169                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 398 399 424 & 425           | \$ 270,678.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-113     | Deborah A. Aure-Vachon<br>2935 Macomb Ave.<br>Pinckney, MI 48169      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 400 401 422 & 423           | 296,296.00             | Occupied               | 6,784.83          |
| 15-30-201-114     | Colin Hayes<br>2947 Macomb Ave.<br>Pinckney, MI 48169                 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 402 403 420 & 421           | 260,910.00             | Occupied               | 6,784.83          |
| 15-30-201-115     | Shawn Jolie Revocable Trust<br>2959 Macomb Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 404 405 418 & 419           | 277,267.00             | Occupied               | 6,784.83          |
| 15-30-201-117     | Jennifer I. & Eli W. Carter<br>2915 Macomb Ave.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 393 THRU 397                | 331,966.00             | Occupied               | 6,784.83          |
| 15-30-201-123     | Karrie L. Dunn<br>10593 Michael Blvd.<br>Pinckney, MI 48169           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 381 382 482 & S 1/2 LOT 380 | 331,031.00             | Occupied               | 6,784.83          |
| 15-30-201-125     | Brendan & Angela Muscato<br>2835 Macomb Ave.<br>Pinckney, MI 48169    | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 274 THRU 277                | 307,550.00             | Occupied               | 6,784.83          |
| 15-30-201-127     | Lori A. Whitekus<br>2960 Macomb Ave.<br>Pinckney, MI 48169            | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 544 545 558 & 559           | 248,755.00             | Occupied               | 6,784.83          |

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|-------------------|---|--|------------------------|------------------------|-------------------|
| 15-30-201-130     | Randy L. & Kimberly D. Sieler<br>C/O Kenneth S. & Linda Duvall<br>10634 Michael Blvd.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 288 289 & S 1/2 290 DEED RESTRICTED<br>WITH 156 UNTIL A ROAD IS CONSTRUCTED | \$ 396,777.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-131     | Randy L. & Kimberly D. Sieler<br>10634 Michael Blvd.<br>Pinckney, MI 48169                                  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 291 292 & N 1/2 290   | 10,000.00              | Vacant                 | 6,784.83          |
| 15-30-201-145     | David Andrus<br>10386 Hill St.<br>Pinckney, MI 48169  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 598 599 600 601 602 603 & 604   | 280,044.00             | Occupied               | 6,784.83          |
| 15-30-201-146     | Allan A., Jr. & Leatha LaForge<br>10364 Hill St.<br>Pinckney, MI 48169                                      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 605 606 607 608 609 610 & 611   | 366,858.00             | Occupied               | 6,784.83          |
| 15-30-201-147     | Iosif & Krista Magos<br>10299 Hill St.<br>Pinckney, MI 48169  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 100 101 & 102   | 279,407.00             | Occupied               | 6,784.83          |
| 15-30-201-149     | Michigan Foreclosure Solution LLC<br>24300 Joy Road<br>Redford Township, MI 48239                           | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 210 211 212 & 213   | 126,912.00             | Vacant                 | 6,784.83          |
| 15-30-201-151     | Dennis R. Fox<br>10355 Half Moon Dr.<br>Pinckney, MI 48169  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 317 (INCLUDES VALUE OF LOTS 214<br>318 & 319)                                | 281,883.00             | Occupied               | 6,784.83          |
| 15-30-201-157     | Marc Duperron<br>10379 Michael Blvd.<br>Pinckney, MI 48169  | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 361 362 & S 1/2 360 SITE 85 ALSO<br>LOTS 591 THRU 597                       | 313,912.00             | Occupied               | 6,784.83          |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>   | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-30-201-158     | Cary J. Van Eizenga<br>10363 Michael Blvd.<br>Pinckney, MI 48169                     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 358 359 & N 1/2 360 SITE 86 ALSO<br>LOTS 616 617 618  | \$ 258,439.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-179     | Greg Arthur Torikian<br>10417 Michael Blvd.<br>Pinckney, MI 48169                    | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 363 364 589 590 & N 1/2 LOT 365   | 284,508.00             | Occupied               | 6,784.83          |
| 15-30-201-181     | Pamela Jackson<br>& Christopher Jackson<br>10376 Half Moon Dr.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 215 216 217 & 314   | 475,460.00             | Occupied               | 6,784.83          |
| 15-30-201-182     | Crystal Lynn Walker<br>10363 Half Moon Dr.<br>Pinckney, MI 48169                     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOT 315  | 62,832.00              | Garage                 | 6,784.83          |
| 15-30-201-183     | Gary Merel<br>10345 Michael Blvd.<br>Pinckney, MI 48169                              | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 356 357 AND PART LOTS 352 THRU<br>355 COM SW COR LOT 357 TH N 36*41'10"<br>E 145.40 FT TH S 57*30'07"E 192.83 FT TO<br>W LN SHADY LANE TH S 13 FT TH W<br>249.50 FT TO POB .36 AC   | 413,526.00             | Occupied               | 6,784.83          |
| 15-30-201-184     | Robert J. Wenke<br>P.O. Box 848<br>Lakeland, MI 48143                                | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 350 AND PART LOTS 351 THRU 355<br>COM SW COR LOT 357 TH N 36*41'10"E<br>145.40 FT FOR POB TH N 36*41'10"E 74 FT<br>TH S 61*09'23"E 140.76 FT TH S31*15'00"W<br>9.40FT TH S 87 FT TH N 57*30'07"W 192.83<br>FT TO POB .30 AC | 361,656.00             | Occupied               | 6,784.83          |

**HAMBURG TOWNSHIP**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**APRIL 16, 2024**

| <b>Tax I.D. #</b> | <b>Property Owner Name &amp; Address</b>                                   | <b>Legal Description</b>   | <b>True Cash Value</b> | <b>Vacant/Occupied</b> | <b>Assessment</b> |
|-------------------|--|--|------------------------|------------------------|-------------------|
| 15-30-201-185     | James R. & Brandi N. Fraley<br>2934 Macomb Ave.<br>Pinckney, MI 48169      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 35 36 37 38 39 40 41 42 43 44 45 46 47<br>48 49 & 50  | \$ 330,581.00          | Occupied               | \$ 6,784.83       |
| 15-30-201-186     | Denis B. & Patricia A. Roesner<br>2943 Ward Ave.<br>Pinckney, MI 48169     | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 570 & 585 THRU 588  | 331,393.00             | Occupied               | 6,784.83          |
| 15-30-201-187     | Mifit & Denis Tringovski<br>10570 Michael Blvd.<br>Pinckney, MI 48169      | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 296 297 & N1/2 295 ALSO INCLUDING<br>LOTS 240 24 1 N 1/2 OF 242 & S 1/2 OF LOT<br>239 ALSO INCLUDING LOT 378 & N 1/2<br>LOT 379 & N 60 FT LOT 509 | 420,619.00             | Occupied               | 6,784.83          |
| 15-30-201-188     | Wayne R. Elston & T. Borowiak<br>10588 Michael Blvd.<br>Pinckney, MI 48169 | SEC 30 T1N R5E CRYSTAL BEACH SUB<br>LOTS 293 294 & S 1/2 295 INCLUDING SUB<br>LOTS 243 244 & 245 & S 1/2 LOT 242 ALSO<br>INCLUDING SUB S 1/2 LOT 379 & N 1/2 LOT<br>380 & S 40 FT LOT 509  | 420,619.00             | Occupied               | 6,784.83          |

Total Project Assessments:      \$ 841,318.15

TOTAL ESTIMATED PROJECT COST:      \$ 841,318.15

**Resolution #5 – Crystal Drive & Crystal Beach Subdivision Road Improvement Project**

**TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, April 16<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL FOR THE CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION ROAD IMPROVEMENT PROJECT**

WHEREAS, the Township Board of Trustees (the “Township Board”) has determined that it is desirable to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A (the “Project”);

WHEREAS, the Township Board has tentatively determined to finance the cost of the Project by issuing bonds (the “Bonds”), in accordance with Act No. 188, Michigan Public Acts of 1954, as amended (“Act 188”);

WHEREAS, the Township Board has determined to use Special Assessments levied under Act 188 to raise the funds to pay the Township’s obligations on the Bonds;

WHEREAS, the Special Assessment District for the Project has been determined by the Township Board;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll and notice of the hearing has been properly provided; and

WHEREAS, the Township Board conducted the public hearing on the proposed Special Assessment Roll on April 16, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Confirmation. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Special Assessment Roll for the Hamburg Township Crystal Drive & Crystal Beach Subdivision – Road Improvement Special Assessment District (the “Roll”). The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

2. Future Installments – Principal. The Township Board determines that each Special Assessment may be paid in 10 equal installments. The first installment shall be due on December 1, 2024. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment.

3. Future Installments – Interest. All unpaid installments shall bear interest, payable annually on each installment due date, at a rate equal to one percent (1%) above the average interest rate on the Township Bonds sold to finance the Project. Interest on such unpaid installments shall accrue from the first day of the month in which interest starts to accrue on such Township bonds.

4. Warrant. The Township Clerk is hereby directed to attach a warrant (in the form of Exhibit B to this resolution) to the Roll and to deliver such warrant and the Roll to the Township Treasurer, who shall thereupon collect the special assessments in accordance with the terms of this Resolution, the Township Clerk’s warrant and the statutes of the State of Michigan.

5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on April 16, 2024 and all action of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are replaced to the extent of such conflict.

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

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Resolution declared \_\_\_\_\_.



CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

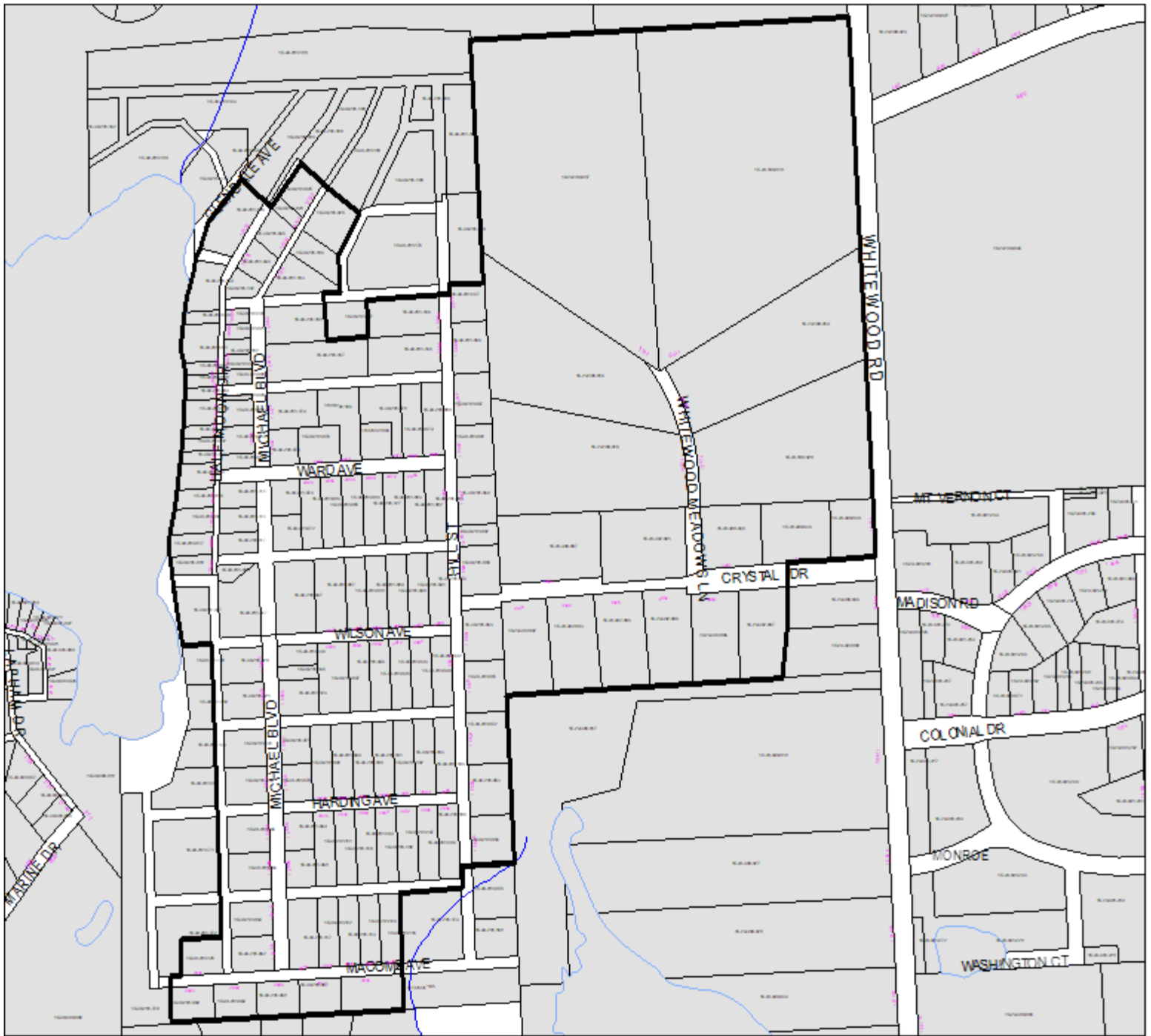
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Michael Dolan  
Hamburg Township Clerk

**EXHIBIT A****DESCRIPTION OF PROJECT**

The project improvements shall consist of the Contractor providing all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4" thick. Improvements will include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4") deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways. Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads. Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges. Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving. Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements. Roads included for this work, remove & replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1,518 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'. The street rehabilitation shall serve those properties along Crystal Drive, Whitewood Meadows Lane and those properties located within the Crystal Beach Subdivision located in the Township that are within the boundaries indicated on the attached map.

Crystal Drive & Crystal Beach Subdivision Road Improvement Project  
Hamburg Township, Livingston County, Michigan



FAX (810) 231-4295  
TELEPHONE: (810) 231-1000



Item 12.

P.O. Box 157  
10405 Merrill Road  
Hamburg, MI 48139

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**EXHIBIT B**

**WARRANT**

TO: Treasurer  
Hamburg Township  
Livingston County, Michigan

I certify that attached to this Warrant is a true copy of the Special Assessment Roll confirmed by the Township Board of the Township of Hamburg on April 16, 2024 (the "Confirming Resolution"). You are hereby directed to proceed to collect the amounts due on such roll in accordance with this Warrant, the Confirming Resolution and the statutes of the State of Michigan.

\_\_\_\_\_  
Michael Dolan  
Hamburg Township Clerk



# Hamburg Township Public Safety Department



Item 13.

PO BOX 157 · HAMBURG, MICHIGAN 48139  
PHONE: (810) 231-9391 · FAX: (810) 231-9401  
EMAIL: [HATP@hamburg.mi.us](mailto:HATP@hamburg.mi.us)

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

**TO:** Hamburg Township Board  
**FROM:** Chief Richard Duffany  
**DATE:** April 11, 2024  
**RE:** Agenda Item Topic: **Donation of Body-Worn Cameras**  
General Ledger #: N/A  
Number of Supporting Documents: None  
NEW/OLD BUSINESS: **XXX** New Business  
\_\_\_\_\_ Old Business – Previous Agenda #:

### Requested Action

- Motion to approve the donation of two Watch Guard Vista Body-Worn Cameras (serial numbers WFC1-063547 and WFC1-100421) to the Village of Pinckney Police Department.

### Background

Our department is in possession of two operational Watch Guard Vista Wi-Fi Body cameras that were acquired in 2019. These cameras are no longer compatible with our upgraded video system or our vehicle docking stations. Additionally, these two cameras are no longer supported by the manufacturer due to their age. The Pinckney Police Department still operates the Watch Guard Vista cameras and is in need of additional cameras to keep their system operational. I respectfully request that the Board authorize the donation of these cameras to the Pinckney Police Department at no cost.

### Budget Impact

No budget impact.

Respectfully,

Chief Richard Duffany  
Director of Public Safety

**TO:** Township Board of Trustees

**FROM:** Deby Henneman, ADAC – Township Coordinator

**DATE:** April 12, 2024

**AGENDA ITEM TOPIC:** Administrative Fee Schedule Update – 24.25 FY  
Proposal for Parkland, Public Safety, & Community Center fee increases/changes  
Number of Supporting Documents: **2 Draft Fee Schedule Documents, one with markup, one “clean” copy**

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### **Requested Action**

First reading of proposed updates/changes to Administrative Fee Schedule as part of the budgetary approval process for the 24/25 FY with the intent of finalizing and approving the fee schedule effective 7/1/24.

### **Background**

During the Codification Process for the current Code of Ordinances, the specific fees within the law were removed and replaced with references directing the reader to the Hamburg Township Administrative Fee Schedule. The fee schedule in its current form can be found in the Appendix A in the Township Appendices.

Fee changes for all Departments are listed here, and any changes should be processed using the Code of Ordinances as a starting point. The updates have been distributed to staff, and is included in the packet in both the marked and clean versions. There were some areas of duplication which were noted after the initial code was distributed, which have been replaced with references to the area of the code where the information can be found in this version.

Once comments/edits have been received and all anticipated fee changes have been included, a final version will be presented for approval and then sent to Municode for inclusion in Supplement #3.

Moving forward, this process could coincide with the FY budgetary process under the direction of the Accounting Director and Supervisor’s office, with approved/adopted changes being submitted/processed by the Ordinance Coordinator to Municode.

**PART II  
TOWNSHIP APPENDICES**

**Appendix A HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE ~~2021~~  
2022<sup>†</sup>**

**ARTICLE I. IN GENERAL**

Fees are established by a resolution passed by the Hamburg Township Board of Trustees as part of their annual budgeting process. Fees for services regulated by State or Federal entities are charged according to their policies and included herein by reference.

**Secs. 1-1—1-19. Reserved.**

**ARTICLE II. SPECIFIC FEES**

**Sec. 1-20. Department of parks and recreation.**

Prohibited activities: Alcoholic beverages, un-permitted fireworks, professional sporting events, pets during large events. All events/special uses must be proposed and permitted through a special approval process through the Hamburg Township Board. This process may require further permits and the submittal of specialty insurance naming Hamburg Township as Additional Insured.

| <u>Department</u><br><u>Fee Type</u>                                   | <u>Fee</u><br><u>Amount</u>  | <u>Frequency</u>   | <u>Comments</u>  |
|--|--|--|--|
| <u>Negotiated Contract</u>   |  |  |  |
| <u>Parkland Sports—Partnering Group pre-approved by Board—Resident</u> | <u>\$5.00</u><br><u>Seasonal</u><br><u>Flat rate</u><br><u>negotiated at</u><br><u>time of</u><br><u>application</u> | <u>Per person/per</u><br><u>season</u><br><u>Negotiated</u><br><u>Contract will be on a per</u><br><u>season basis and shall</u><br><u>include maintenance</u> | <u>Spring use must be</u><br><u>scheduled by 3/31</u><br><u>each year. After 4/1</u><br><u>calendar is open to the</u> |

<sup>†</sup>Editor's note(s) —Printed herein is the Appendix of the Hamburg Township, Ordinance of 7-1-2021, as adopted by the Township of Hamburg on July 1, 2021. Amendments to the ordinance are indicated by parenthetical history notes following amended provisions. The absence of a history note indicates that the provision remains unchanged from the original ordinance. Obvious misspellings and punctuation errors have been corrected without notation. For stylistic purposes, headings and catchlines have been made uniform and the same system of capitalization, citation to state statutes, and expression of numbers in text as appears in the Code of Ordinances has been used. Additions made for clarity are indicated by brackets.

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**Commented [DH1]:** We reimburse for paint for football which is taken off fees. We pay for paint and striping in West Park, and have starting paying for gravel in East Park which used to be paid for by Baseball. Specific costs for maintenance related expenses is in a separate report.

These are the Average fees paid per season/per sport:

- Soccer - \$2,000 per season
- Baseball - \$2,000 per season
- Football - \$1,000 per season
- Flyers RC - \$325 Annually

These use rates are not contemplating complete use of All fields, All Days, All Hours, for the particular sport. This is often what is requested, but not what is needed, in my observation.

Currently the "Partner Groups" are Flyers, PHBSA & PYA – who are billed under the old system of \$5.00 per resident and \$10.00 per non-resident for the season. Effectively the fields are blocked for their use for the season for the rates we receive above, less any receipts they send us for the maintenance of the fields. I highly recommend we do away with this old system of park fee and negotiate individually with these groups what their flat rate will be and what will be expected from both them and the Township as far as the maintenance that occurs, and how it is conducted. In the case of the Flyer's, their contribution includes GL coverage.

Negotiated contracts would clarify what was expected from everyone, whether the benefit they provided was required to extend to the public in the off season.

|  | <u>based on type of fields and maintenance required</u> | <u>specific to the covered area</u> | <u>public. Fall use schedule due by 7/1.</u> |
|--|---|-------------------------------------|--|
| <del>Parkland Sports—Partnering Group—Non Resident</del> | <del>\$10.00</del>                                      | <del>Per person/per season</del>    | <del>Use must be scheduled</del>             |
| <b><i>Sports - Hourly Rates</i></b>                      |   |                                     |  |
| <del>Parkland Sports—Hourly Rate – Resident</del>        | <del>\$35.00</del>                                      | <del>2-hour block</del>             | <del>Use must be scheduled</del>             |
| <del>Parkland Sports—All others</del>                    | <del>\$25.00</del>                                      | <del>2-hour block</del>             | <del>Use must be scheduled</del>             |

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|---|-------------------------------------|--|--|
| <b><i>Event - Daily Rates</i></b>   |                                     |  |  |
| <del>Event Use—Park Fees – Low Hazard – Partner/Partnering Group/Resident—Low Hazard</del>  | <del>\$250.00</del> <u>375.00</u>   | Per day/per area   | <del>Use must be scheduled</del><br><u>Less than 1,000 people</u>  |
| <del>Event Use—All others—Low Hazard – Non-Partner/Resident</del>                           | \$750.00                            | Per day/per area   | <del>See police for public safety charges</del><br><u>Less than 1,000 people</u>   |
| <del>Event Use—Partnering Group—Medium Hazard – Partner/Resident</del>                      | <del>\$500.00</del> <u>750.00</u>   | Per day/per area   | <u>1,000 – 2,500 people</u><br><del>See police</del> <u>Sec. 1-21. Public Safety for required additional charges</u><br><del>for public safety charges</del> |
| <del>Event Use—All others—Medium Hazard/ Medium Hazard – Non-Partner/Resident</del>         | \$1,500.00                          | Per day/per area   | <u>1,000 – 2,500 people</u><br><del>See Sec. 1-21. Public Safety for required additional charges</del><br><u>See police for public safety charges</u>        |
| <del>Event Use—High Hazard – Partner/Resident/Partnering Group—High Hazard</del>            | <del>\$1,000.00</del> <u>250.00</u> | Per day/per area   | <u>2,501 - 5,000 people</u><br><del>See Sec. 1-21. Public Safety for required additional charges</del><br><u>See police for public safety charges</u>        |
| <del>Event Use—High Hazard – All others—High Hazard/Non-Partner/Resident</del>              | \$2,500.00                          | Per day/per area   | <u>2,501 - 5,000 people</u><br><del>See Sec. 1-21. Public Safety for required additional charges</del><br><u>See police for public safety charges</u>        |
| <u>Special Use – Event Proposal</u>   | <u>TBD</u>                          | <u>Flat Rate negotiated by the Township Board and may be placed on the event calendar a BLACKOUT DATE, which prohibits regular users from fields in the area</u> | <u>Negotiated by the Township Board and may warrant a special contract and insurance requirements based on exposure/hazard</u>                               |
| <b><i>Other Fees</i></b>  |                                     |  |  |
| <del>Merrill Field Golf Course/Pickleball/Adult Workout—Suggested Donation/Volleyball</del> | \$2.00                              | Per <u>game-use</u>  | <u>Suggested cash donation, welcome but not required</u>   |

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|   |                                   |                |                                  |
|---|-----------------------------------|----------------|----------------------------------|
| Restoration/Clean-up/Damage Bond—Winkelhaus Gazebo  | <del>\$100.00</del> <u>250.00</u> | Per use        | Refunded after damage inspection |
| Restoration/Clean-up/Damage Bond—Manly Bennett Park | \$1,000.00                        | Per field/area | Refunded after damage inspection |

~~See parklands and community center use fee schedule for details—App. 1.~~

**Sec. 1-21. Public safety (~~Police/Fire/Park Rangers and fire during~~ events).**

| Department                         | Fee  | Frequency                   | Comments  |
|------------------------------------|--|-----------------------------|---|
| Public Safety—Low Hazard           | —  | Per application/event       | <del>Parks and recreation invoices for events held on Township grounds</del><br><del>No Public Safety will be charged for, but their presence is up to discretion based on Park Use Request</del> |
| Public Safety—Medium Hazard        | <del>\$600.00</del> <u>\$300.00</u>  | Full day/2 safety personnel | Parks and recreation invoices for events held on Township grounds   |
| Public Safety—Medium Hazard        | <del>\$300.00</del> <u>\$400.00</u>  | Half day/2 safety personnel | Parks and recreation invoices for events held on Township grounds   |
| Public Safety—High Hazard          | <del>\$1,200.00</del> <u>\$1,600.00</u>  | Full day/4 safety personnel | Parks and recreation invoices for events held on Township grounds   |
| Public Safety—High Hazard          | <del>\$600.00</del> <u>\$800.00</u>  | Half day/4 safety personnel | Parks and recreation invoices for events held on Township grounds   |
| Public Safety—Special Use Category | Actual salary costs <u>of staff who aren't working a regularly scheduled shift</u> |                             | To be calculated by public safety director <u>in consultation with Parks &amp; Recreation Director and event organizers</u>   |

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See public safety fee chart as referenced by parklands and community center fee schedule—App. 1.

**Sec. 1-22. Senior ~~C~~center (~~scheduled by Senior Center – Membership required to participate~~).**

| Department   | Fee  | Frequency  |
|--|--|--|
| Membership fee— <del>50-55</del> and up                    | \$5.00   | Annual   |
| Membership newsletter ( <u>mailed physical copy only</u> ) | \$15.00  | Annual   |
| <b>Other fees</b>  |  |  |
| <del>Coffee</del>  | <del>\$0.50</del>  | <del>Per cup</del>                                       |
| <del>Bottled water</del>                                   | <del>\$1.00</del>  | <del>Per bottle</del>                                    |
| Euchre/pinochle games                                      | \$1.00   | Per table of 4   |
| Bingo  | <del>\$0.10</del> <u>\$.50</u>                                 | <del>Per bingo card</del> <u>Flat Rate to Play</u>       |
| <u>Trips</u>   | <u>Charges vary – Details provided at time of registration</u> | <u>Regularly scheduled, must register to participate</u> |

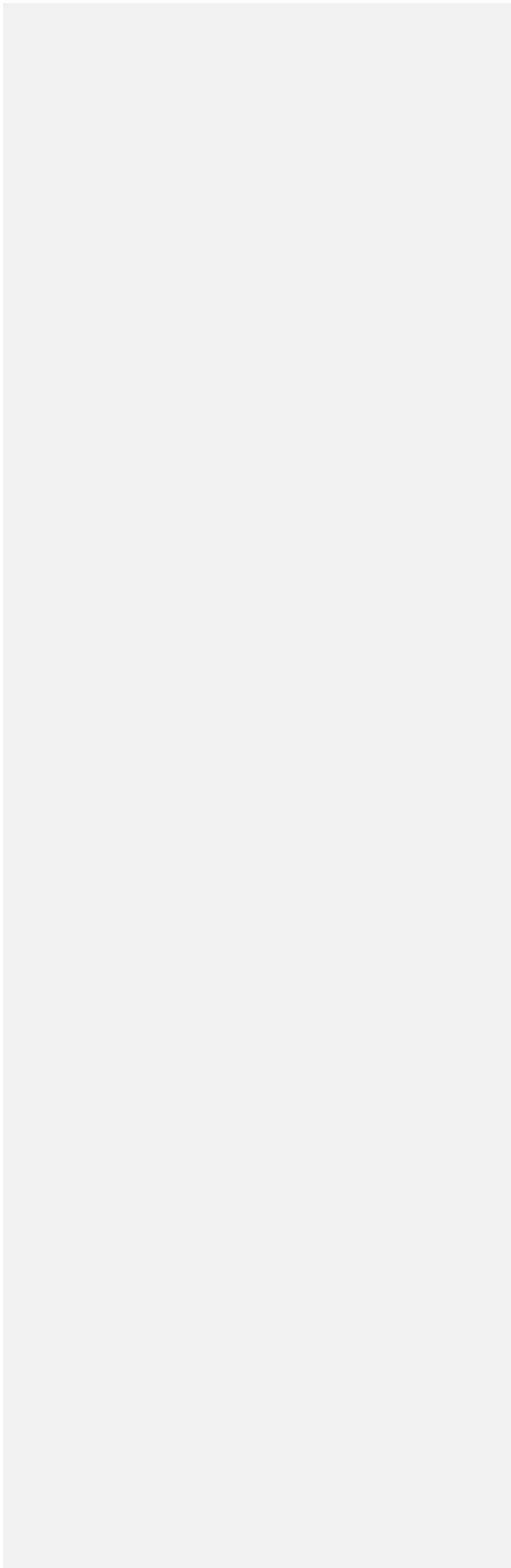
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(Supp. No. 2)

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|                      |               |  |
|----------------------|---------------|--|
| <u>Lunch Program</u> | <u>\$5.00</u> | <u>3 days a week, register to participate – walk-ins limited</u> |
|----------------------|---------------|--|



**Sec. 1-23. Community Center (scheduled by Parks and Recreation – RESIDENTS ONLY).**

| Department   | Fee   | Frequency  | Comments  |
|--|---|--|---|
| <del>Monthly Monthly Room Rental—Non-profit—Annual Flat Rate</del><br>Meetings – Regular date and time booked for year for Non-profit/Homeowner Associations – Flat Rate | \$120.00  | Non-refundable   | Use must be scheduled, <u>reschedules are allowed as available</u>            |
| <del>Resident/Non-Profit Hourly Room Rental—All others—3 hour block/per use</del><br>Hourly Room Rental Rate   | <del>\$25.00</del> 10.00 flat first 3 hours, \$10.00 per hour thereafter (same day) | Invoiced through Parks, fees are non-refundable                            | <del>Use must be scheduled</del> Uses are scheduled with Parks and Recreation |
| Business Use – Hourly Room Rental Rate   | \$25.00 flat first 3 hours, \$15.00 per hour thereafter (same day)                  | Invoiced through Parks, fees are non-refundable                            | Uses are scheduled with Parks and Recreation                                  |
| Event Use – Hourly Room Rental Rate  | \$50.00 each hour for first 4 hours, then \$35.00 per hour thereafter (same day)    | Invoiced through Parks – requires a \$250.00 refundable damage/key deposit | Use must be scheduled with Parks & Recreation, must be minimum of 4 hours     |
| Key Replacement—Key Fob  | \$100.00  | When misplaced   | May warrant Re-key charge   |
| Re-key of facility   | <del>\$43</del> 00.00   | When misplaced   | <del>May warrant Re-key charge</del>  |
| Unsecured or Damaged Building/Contents charge  | \$75.00   | First incident   | —   |
| Unsecured or Damaged Building/Contents charge  | \$150.00  | Second incident  | —   |
| Unsecured or Damaged Building/Contents charge  | —   | Use is revoked   | —   |

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See parklands and community center use fee schedule for details—App. 1.

**Sec. 1-24. Fire department.**

Fees for cost recovery are calculated and charged on a case-by-case basis as outlined in the International Fire Code Ordinance No. 76A and Public Safety Cost Recovery Ordinance No. 98.

| Department                | Fee     | Frequency             | Comments  |
|---------------------------|---------|-----------------------|---|
| Tent Permit—Event vendors | \$50.00 | Per application/event | Parks and recreation invoices for events held on Township grounds |

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| Permit Fees—<br>Hazardous Materials                                  | \$100.00 | 0-1,000 lbs; 0-100 cu. ft; 0-330 gal.               | Fire department invoices for charges |
| Permit Fees—<br>Hazardous Materials                                  | \$250.00 | 1,001-20,000 lbs; 101-6,000 cu. ft; 331-990 gal.    | Fire department invoices for charges |
| Permit Fees—<br>Hazardous Materials                                  | \$500.00 | 20,000+ lbs.; 6,001+ cu. ft; 991+ gal.              | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$80.00  | 1-20 heads  | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$90.00  | 21-50 heads   | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$100.00 | 51-100 heads  | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$120.00 | 101-200 heads                                       | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$140.00 | 201-300 heads                                       | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$160.00 | 301-400 heads                                       | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$180.00 | 401-500 heads                                       | Fire department invoices for charges |
| Permit Fees—Sprinkler systems  | \$200.00 | 501-1,000 heads                                     | Fire department invoices for charges |
| Permit Fees—<br>Standpipes   | \$45.00  | Per standpipe                                       | Fire department invoices for charges |
| Permit Fees—Fire Pump  | \$50.00  | Per pump  | Fire department invoices for charges |
| Permit Fees—Dry or Wet Chemical Fire Suppression Systems             | \$90.00  | 1st system, all subsequent in same location \$45.00 | Fire department invoices for charges |
| Permit Fees—Dry or Wet Chemical Fire Suppression Systems—Alterations | \$35.00  | —   | Fire department invoices for charges |
| Permit Fees—Total Flooding agent extinguishing systems               | \$90.00  | Per system plus appropriate system fee              | Fire department invoices for charges |
| Permit Fees—<br>Devices—Control Panel                                | \$20.00  | Per panel   | Fire department invoices for charges |
| Permit Fees—<br>Devices—First initiating control device              | \$10.00  | 1st device, all subsequent in same loc \$0.50 ea.   | Fire department invoices for charges |

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|  |                |   |   |
|--|----------------|---|---|
| Permit Fees—<br>Devices—First audio<br>communications device | \$10.00        | 1st device, all<br>subsequent in same loc<br>\$0.50 ea. | Fire department<br>invoices for charges |
| Permit Fees—Re-<br>inspection - Normal<br>Working Hours      | \$30.00        | Per inspection  | Fire department<br>invoices for charges |
| Permit Fees—Re-<br>inspection -<br>Nonworking Hours          | \$75.00        | Per inspection  | Fire department<br>invoices for charges |
| Cancellation fees for all<br>issued permits                  | 35% or \$10.00 | Per cancellation,<br>whichever is greater               | Fire department<br>invoices for charges |
| Prohibited Parking<br>Fee—Civil Infraction                   | \$25.00        | Per violation, if paid<br>within 10 days                | Fire department<br>invoices for charges |
| Prohibited Parking<br>Fee—Civil Infraction                   | \$50.00        | Per violation, if paid<br>after 10 days                 | Fire department<br>invoices for charges |

**Sec. 1-25. Police department.**

| <i>Department</i>  | <i>Fee</i>         | <i>Frequency</i>    | <i>Comments</i>                   |
|--|--------------------|---------------------|-----------------------------------|
| Salvage Vehicle<br>Inspections   | \$100.00           |                     |                                   |
| Gun Permit Notary<br>Fees—Resident                                     | —                  | Free of charge      |                                   |
| Gun Permit Notary<br>Fees—Non-Resident                                 | \$10.00            | Per permit          |                                   |
| Copies for Police<br>Reports   | \$5.00             | Per report          |                                   |
| Fingerprinting   | \$10.00            | Per card            |                                   |
| Local Records Checks   | \$5.00             | Per record          | i.e.,<br>adoption/employment/visa |
| <del>Court Ordered<br/>Preliminary Breath<br/>Tests—Resident</del>     | <del>\$5.00</del>  | <del>Per test</del> |                                   |
| <del>Court Ordered<br/>Preliminary Breath<br/>Tests—Non-Resident</del> | <del>\$10.00</del> | <del>Per test</del> |                                   |
| Solicitor Permits—<br>Daily  | \$ 10.00           | Per day             |                                   |
| Solicitor Permits—<br>Annual   | \$ 50.00           | Annual              |                                   |
| <del>Preliminary Breath<br/>Tests (PBT) P.B.T.—<br/>Resident</del>     | <del>\$ 5.00</del> | <del>Per test</del> |                                   |

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| <del>P.B.T.Preliminary Breath Tests (PBT) – Non-Resident</del>   | \$ 10.00   | Per test    |   |
| Video Tapes/CDs/DVD's plus labor   | \$ 0.50    | Per DVD     | with \$4.76 per 15 min. increment/labor |
| Audio CD Plus Labor  | \$0.50     | Per DVD     | with \$4.76 per 15 min. increment/labor |
| <del><b>Civil infraction penalties as listed in the Municipal Civil Infraction Ordinance No. 71A Section 1-45 (b) – Sanctions for Violations</b></del> |            |             |   |
| Class A Municipal Civil Infraction   | \$1,000.00 | Per offense |   |
| Class B Municipal Civil Infraction   | \$500.00   | Per offense |   |
| Class C Municipal Civil Infraction   | \$250.00   | Per offense |   |
| Class D Municipal Civil Infraction   | \$125.00   | Per offense |   |
| Class E Municipal Civil Infraction   | \$75.00    | Per offense |   |

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**Sec. 1-26. Utility department.**

Charges for sewer taps and pumps are calculated and charged on a case-by-case basis as outlined in ~~the Article III. - Wastewater Treatment and Administration Ordinance No. 69H.~~

|                                    |  |
|------------------------------------|--|
| -Sewer Application Fee—Residential | \$200.00 per application                       |
| Sewer Application Fee—Commercial   | \$1,000.00 per application                     |
| Operations and Maintenance (O&M)   | <del>\$163.30</del> 155.50 per REU/per quarter |
| REU Review Application             | \$200.00 per application                       |

~~R~~To determine the sewer and/or water Residential Equivalent Units (REUs) please see Appendix 1 under the Code of General Ordinances, Chapter 14 – Environment; Article III. – Wastewater Treatment and Administration ~~notes and charges for sewer districts in the system are listed in the table of unit factors, included as App 5: Sec.14-53. – Table Unit of Factors. Sewer connection tap fees, -&-usage rates (O&M), and water connection fees (where applicable) are adopted annually by Township Board resolution.~~

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**Sec. 1-27. Township Clerk.**

|   |                |                                 |
|---|----------------|---------------------------------|
| Notary Services                             | Free of charge |                                 |
| Voter Information on Electronic Media       | Free of charge |                                 |
| Copy of Available Meeting Minutes Via Email | Free of charge | <u>Available on our website</u> |

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|              |                 |                        |
|--------------|-----------------|------------------------|
| Paper Copies | \$0.25 per page | See Township Treasurer |
|--------------|-----------------|------------------------|

**Sec. 1-28. Freedom of Information Act (FOIA).**

Fees for FOIA requests are calculated and charged on a case-by-case basis as outlined in the Freedom of Information Act (FOIA) Procedures and Guidelines—~~App. 2.~~

|  |                                  |                               |
|--|----------------------------------|-------------------------------|
| Fee Deposit (for requests totaling over \$50.00) | ½ the calculated fee per request |                               |
| Paper Copies—Black and White                     | \$0.02 per page                  | Cannot exceed \$0.10 per FOIA |
| Paper Copies—Color                               | \$0.07 per page                  | Cannot exceed \$0.10 per FOIA |

**Sec. 1-29. Township treasurer.**

Township Board reserves the right to waive late fees for charges incurred Feb 15<sup>th</sup>- Feb 28/29<sup>th</sup> by Board resolution.

|   |                                 |  |
|---|---------------------------------|--|
| Credit/Debit Card Online Payment Fees—at Township Hall or Online                                | 2.80%                           | Point-n-pay  |
| E-checks  | \$1.50 point-n-pay              | Point-n-pay  |
| Return Check Fees/NSF   | \$12.00                         | —  |
| Complete List of Tax Records Copies:  | —                               | —  |
| Photocopies   | \$0.25                          | Per page   |
| Taxes Printscreen Per Page  | —                               | —  |
| Duplicate Tax Bill  | —                               | —  |
| Printing Fee for Duplicate Tax Bill at Counter  | —                               | —  |
| Copy of Maps—Township, Precinct   | <del>\$7.00</del> <u>\$5.00</u> | Large  |
| Copy of Maps—Township, Precinct   | \$5.00                          | Small  |
| <b><i>Animal licenses (per county pricing is set by County, may be updated at any time)</i></b> |                                 |  |
|   | <del>\$25.00</del>              | <del>One year per county</del>   |
| <u>Non-Spayed or Neutered</u>   | \$60.00                         | Three years per county   |
| <u>Puppies/Dogs</u>   | \$10.00                         | One year per county <del>spayed or neutered</del>  |
| <u>With 3-year rabies vaccine with spayed or neutered</u>                                       | \$25.00                         | Three years per county <del>consistent with rabies vaccine expiration/spayed or neutered</del> |
| <b><i>Administrative Fees</i></b>   |                                 |  |

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|                                   |  |  |
|-----------------------------------|--|--|
| Late fee Taxes—Winter             | 1%—Added Feb. 15—28 ( <del>may be waived at discretion of Township Board</del> ) | Delinquent taxes go to Livingston County March 1 |
| Late fee Taxes—Summer             | 1%—Added each month after Sept 15 through Feb <del>28/29</del>                   | Delinquent taxes go to Livingston County March 1 |
| Delinquent Personal Property Fees | 3%—Then 1% starting March 1  | —  |

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**Sec. 1-30. Accounting department.**

|   |         |
|---|---------|
| Copies of Adopted/Proposed Budgets          | \$20.00 |
| Copy of Township Audit Financial Statements | \$20.00 |

**Sec. 1-31. Assessing department.**

Fees for FOIA requests are calculated and charged on a case-by-case basis as outlined in the Freedom of Information Act (FOIA) Procedures and Guidelines (~~article II of this chapter~~).

**Sec. 1-32. Planning and zoning department.**

See fee schedule—approved by Township Board January 4, 2011—article III of this appendix.

**Sec. 1-33. Cemetery and mausoleum.**

See fee schedule ~~included in Ordinance No. 32D—approved by Township Board March 20, 2018—~~ approved by Township Board article IV of this appendix.

**Sec. 1-34. All other departments.**

All other fees that are not listed here, or by reference in the appendix, shall be calculated for actual cost incurred by the Township.

~~**Sec. 1-35. Appendix C parklands community center and safety fee schedule.**~~

Commented [DH2]: This is all duplicate information

~~(a) Parklands.~~

~~(1) Recognized sports groups; regular seasonal use.~~

~~a. Per participant fee, charged per season:~~

~~1. \$5.00 resident.~~

~~2. \$10.00 nonresident.~~

~~b. Regular seasonal uses include user group sponsored games, practices and tryouts. All other uses fall shall be considered special use.~~

- ~~c. In-kind donations which are considered capital improvements, and are and approved prior to expenditure, may be used to offset fees for use by recognized user groups. Receipts must be submitted and approved each season. Credits cannot exceed fees due.~~
- ~~d. The Township Board may supersede this fee schedule by stipulating alternate fees or waiving them in their entirety.~~

~~(2) Non-recognized user group/for-profit business; regular seasonal use.~~

- ~~a. Flat rate per field: \$25.00 per two-hour use. (Use must not conflict with regular seasonal use or blackout dates).~~
- ~~b. Field use will be handled on a first-come-first-serve basis. The recognized users will be granted an early bird scheduling window, of no less than six weeks before the season start. All other users will be granted access to calendar two weeks prior to season start.~~

~~(3) Special use (requires public safety fees). For all special events or uses, fees may be set at the daily field rates as outlined below, or a fee as otherwise determined by the Township Board. Waivers of fees, including those for public safety, may be made by the Township Board. Contributions of in-kind services, maintenance and repairs may be considered by the board and can be used to offset regular seasonal use fees for recognized user groups. Charge for sports field per day/per area, half days will be charged 50 percent of rates shown. (See parklands and community center use fee schedule document section 1-35 for details.)~~

|  |                       |
|--|-----------------------|
| <del>Low Hazard</del>                  |                       |
| <del>— Recognized User Group</del>     | <del>\$250.00</del>   |
| <del>— Non-Partnering User Group</del> | <del>\$750.00</del>   |
| <del>Medium Hazard</del>               |                       |
| <del>— Recognized User Group</del>     | <del>\$500.00</del>   |
| <del>— Non-Partnering User Group</del> | <del>\$1,500.00</del> |
| <del>Large Hazard</del>                |                       |
| <del>— Recognized User Group</del>     | <del>\$1,000.00</del> |
| <del>— Non-Partnering User Group</del> | <del>\$2,500.00</del> |

- ~~a. Township Board will determine the hazard category/rates after consultation with the event organizers. All events must go through a public safety review, and charges over and above the fees may be required once risk is evaluated as outlined in the public safety fee chart (attached).~~
- ~~b. Tournaments require proof of event liability and medical payments for all participants and must name Hamburg Township as additional insured.~~
- ~~c. A \$500.00 nonrefundable hold the date deposit is required for all special use applications, in addition to applicable restoration, clean up and damage bond amounts (see below). The hold the date deposit is due upon approval of the park use application for the event and shall be applied towards the applicant's total calculated fee for park use. This deposit will be applied towards the applicant's invoice or retained in the case of a cancellation of the event. Additional charges may be imposed for services provided such as trash removal, portable toilets, etc.~~
- ~~d. The Township Board reserves the right to waive or reduce deposit or reimburse any unused portion of the deposit to the applicant. In-kind donations which are considered capital improvements, and are and approved prior to expenditure, may be used to offset fees for use by recognized user groups. Receipts must be submitted and approved each season. Credits cannot exceed fees due.~~

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~~(4) Merrill Field disc golf course.~~

- ~~a. Informal/individual use: A fee of \$2.00 per person, per game, is required and shall be remitted in the cash receptacle provided at the entrance of the course.~~
- ~~b. Group/league/organization use: Groups will apply for regular league play on an annual park use application, with a list of dates that the games will be occurring. Group will collect and remit \$2.00 per person, per game to the Township. Waivers of fees may be made by the Township Board. Contributions of in-kind services, maintenance and repairs may be considered by the board.~~

~~(5) Restoration, clean-up and damage bonds.~~

- ~~a. For use of the Gazebo at Winkelhaus Park: \$100.00 per use.~~
- ~~b. For use of any playing field, for use other than what it is intended for: \$1,000.00 per field.~~
- ~~c. Based on the type of event proposed by the applicant, the Township Board may require the applicant to pay a bond in an amount other than what is described here. The Township Board reserves the right to waive bonds at their discretion.~~
- ~~d. All restoration, clean-up and damage bonds must be in the form of cash or certified check shall be returned only after it is determined that the applicant has fully performed the restoration and clean-up of the premises to the pre-event or better condition as outlined in the Parks and Recreation Administrative Policies and Procedures Manual.~~
- ~~e. Applicant will be advised in writing should the bond be retained in part or in its entirety or if the damages exceed the bond and there is a balance due.~~

~~(6) Community center (use allowed after 4:00 p.m. weekdays, and on weekends). Individual or member of applying organization must be a Hamburg Township resident. All uses require an application and must comply with the rules and regulations. Key assignments are made by the Parks and Recreation Department. Damage/cleaning fees will be charged to user groups who don't leave building as they found it.~~

- ~~a. Non-profit annual rates (proof of non-profit status required):~~
  - ~~1. Three-hour blocks/up to two times per month.~~
  - ~~2. Non-refundable flat rate, paid in advance: \$120.00.~~
- ~~b. Non-profit additional days of use:~~
  - ~~1. Three-hour block/per use.~~
  - ~~2. Non-refundable daily charge, paid in advance: \$10.00 each use.~~
- ~~c. For-profit rates:~~
  - ~~1. Three-hour block/per use.~~
  - ~~2. Non-refundable daily charge, paid in advance: \$25.00.~~

~~Additional hours for same day use shall be charged at \$10.00 per hour.~~
- ~~d. Unsecured or damaged building charges:~~
  - ~~1. First incident: Up to \$75.00.~~
  - ~~2. Second incident: Up to \$150.00.~~
  - ~~3. Third incident: Use of facility will be revoked.~~

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e. ~~Key replacement charges:~~

1. ~~\$100.00 for key fob.~~

2. ~~\$300.00 for re-key of facility.~~

(7) ~~Public safety fee chart as referenced. Appendix C parklands, community center and public safety fee schedule.~~

| <i>Event Category</i> | <i>Event Size/Hazard Description</i>   | <i>Public Safety Fee</i>   | <i>Personnel Provided</i>   |
|-----------------------|--|--|---|
| Low Hazard            | Less than 1,000,<br>Prohibited activities:<br>alcoholic beverages,<br>fireworks, professional<br>sporting events, pets   | No public safety fee<br>required (unless use is<br>determined to have<br>need of personnel<br>based on type of<br>event).    |   |
| Medium Hazard         | 1001—2500,<br>prohibited activities:<br>alcoholic beverages,<br>fireworks, professional<br>sporting events, pets   | Full day: \$600.00 per<br>day; half day: \$300.00<br>per day   | 2 public safety<br>personnel  |
| High Hazard           | 2501—5000,<br>prohibited activities:<br>alcoholic beverages,<br>fireworks, professional<br>sporting events, pets   | Full day: \$1,200.00 per<br>day; half day: \$600.00<br>per day   | 4 public safety<br>personnel  |
| Special Use           | Over 5,000, must be<br>proposed and<br>permitted through<br>special approval<br>process through<br>Township Board, may<br>require further permits<br>and specialty insurance | Actual salary costs for<br>all public safety<br>personnel (police and<br>fire) not working a<br>regularly scheduled<br>shift | Public safety<br>administration (in<br>consultation with the<br>event organizers and<br>Parks and Recreation<br>Director) determine<br>the public safety needs<br>for the event |

a. ~~All new event applications/uses require review by public safety personnel.~~

b. ~~Half day is six hours or less, full day is more than six hours.~~

c. ~~The Township Board may waive or reduce required public safety fees by special request of the event organizers.~~

d. ~~All event applications, no matter the size, must start with a park use application submittal with the Parks and Recreation Department.~~

**~~Secs. 1-36—1-58. Reserved.~~**

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE III. HAMBURG TOWNSHIP FREEDOM OF INFORMATION ACT (FOIA) PROCEDURES AND GUIDELINES

**ARTICLE III. HAMBURG TOWNSHIP FREEDOM OF INFORMATION ACT (FOIA)  
PROCEDURES AND GUIDELINES**

**Sec. 1-59. Preamble; statement of principles.**

- (a) ~~It is the policy of Hamburg Township that all persons, except those incarcerated, consistent with the Michigan Freedom of Information Act (FOIA), are entitled to full and complete information regarding the affairs of government and the official acts of those who represent them as public officials and employees. The people shall be informed so that they fully participate in the democratic process.~~
- (b) ~~The Township's policy with respect to FOIA requests is to comply with state law in all respects and to respond to FOIA requests in a consistent, fair, and even handed manner regardless of who makes such a request.~~
- (c) ~~The Township acknowledges that it has a legal obligation to disclose all nonexempt public records in its possession pursuant to a FOIA request. The Township acknowledges that sometimes it is necessary to invoke the exemptions identified under FOIA in order to ensure the effective operation of government and to protect the privacy of individuals.~~
- (d) ~~Hamburg Township will protect the public's interest in disclosure, while balancing the requirement to withhold or redact portions of certain records. It is the policy of Hamburg Township to process all requests for public records in full compliance with Public Act No. 442 of 1976, as amended, (MCL 15.231 et seq.), also known as the Michigan Freedom of Information Act.~~
- (e) ~~The Township Board has established the following written procedures and guidelines to implement the FOIA and has created a written public summary of the specific procedures and guidelines relevant to the general public regarding how to submit written requests to the public body and explaining how to understand a public body's written responses, deposit requirements, fee calculations, and avenues for challenge and appeal.~~

**Sec. 1-60. General policies.**

- (a) ~~The Township Board, acting pursuant to the authority at MCL 15.236, designates a FOIA Coordinator for public safety (police and fire records) and a FOIA Coordinator for all other general Township records. An FOIA Coordinator is authorized to designate other Township staff to act on their behalf to accept and process written requests for the Township's public records and approve denials. The FOIA Coordinator for public safety is the public safety administrative supervisor. The FOIA Coordinator for all other general Township records is the deputy Clerk.~~
- (b) ~~The Township must respond to a FOIA request within five business days after the business day the Township received the request. A mailed or hand-delivered FOIA request is considered to be received on the day it is delivered to the Township. If a request for a public record is submitted by facsimile or email, the request is deemed to have been received on the first business day after the transmittal day. If a request is sent by email and delivered to a Township spam or junk mail folder, the request is not deemed received until one day after the FOIA Coordinator first becomes aware of the request. The FOIA Coordinator shall note in the FOIA log both the date the request was delivered to the spam or junk mail folder and the date the FOIA Coordinator became aware of the request.~~

**Commented [DH3]:** I would like to propose we reference the Federal Law which mandates this, and area of Administrative Policies and Procedures where we talk about how we handle FOIA's. I think we need to keep it short and sweet here. Also, need clerk to double-check the fees we do have listed to see if that is what we are still doing, they are older numbers.

- ~~(e) The FOIA Coordinator shall designate each Township employee who has a Township email address to review their spam and junk mail folders on a regular basis, which shall be no less than once a month. Employees shall immediately notify the FOIA Coordinator of the date they discovered a FOIA request in their spam and junk mail folders and forward the email to the FOIA Coordinator in order that the date received and the date discovered can be recorded in the Township's FOIA logs.~~
- ~~(d) A FOIA Coordinator may, in their discretion, implement administrative rules, consistent with state law and these procedures and guidelines to administer the acceptance and processing of FOIA requests.~~
- ~~(e) The Township is not obligated to create a new public record or make a compilation or summary of information which does not already exist. Neither a FOIA Coordinator nor other Township staff are obligated to provide answers to questions contained in requests for public records or regarding the content of the records themselves.~~
- ~~(f) A FOIA Coordinator shall keep a copy of all written requests for public records received by the Township on file for a period of at least one year. These requests may be scanned and maintained in a digital file.~~
- ~~(g) The Township will make this procedures and guidelines document and the written public summary publicly available without charge. If it does not, the Township cannot require deposits or charge fees otherwise permitted under the FOIA until it is in compliance.~~
- ~~(h) A copy of this procedures and guidelines document and the Township's written public summary must be publicly available by providing free copies both in the Township's response to a written request and upon request by visitors at the Township's offices.~~
- ~~(i) This procedures and guidelines document and the Township's written public summary will be maintained on the Township's website at: [www.hamburg.mi.us](http://www.hamburg.mi.us). A website link to these documents may be provided in lieu of providing paper copies of these documents in a written response to a written request.~~

#### **~~Sec. 1 61. Requesting a public record.~~**

- ~~(a) All requests for copies of public documents or to review public documents must be in writing with the exception of the following:~~
- ~~(1) Copies of assessment/tax records by the property owner of his or her property.~~
  - ~~(2) Copies of assessment/tax records that are reasonable and readily available at the time of the request.~~
  - ~~(3) Copies of all current meeting agendas.~~
  - ~~(4) Copies of all current minutes.~~
  - ~~(5) Media requests for public safety (police and fire) records that would be available pursuant to a written FOIA request. Records released to the media shall have all information redacted as required by the Michigan Freedom of Information Act.~~
  - ~~(6) Public safety records, with appropriate redactions, if the Director of Public Safety deems the release to be in the interest of the public or serves a legitimate public safety purpose.~~
- ~~(b) No specific form to submit a request for a public record is required. However, the Township has made available a FOIA request form for the public's convenience of use.~~
- ~~(c) Requests to inspect or obtain copies of public records prepared, owned, used, possessed or retained by the Township may be submitted on the Township's FOIA request form, or in any other form of writing (letter, facsimile, email, etc.). For a request to be considered a sufficient writing to satisfy the FOIA, it must contain the following:~~
- ~~(1) The complete name of the requester.~~

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- (2) ~~The mailing address of the requester.~~
- (3) ~~The contact information of the requester (a valid phone number or electronic mail address).~~
- (4) ~~Corporate entities who request records under the FOIA must provide [the items in] subsections (c)(1) through (3) of this section for the company's agent.~~
- (5) ~~A request must sufficiently describe a public record so as to enable Township personnel to identify and find the requested public record.~~
- (d) ~~If a person makes a verbal, non-written request for information believed to be available on the Township's website, where practicable and to the best ability of the employee receiving the request, the requester shall be informed of the pertinent website address.~~
- (e) ~~If a citizen making a verbal request is disabled, either temporarily or permanently, so that he or she is unable to make the request in writing, special accommodations must be made. It is the duty of the department receiving the request to write out the request for the citizen on the Township's FOIA request form as an accommodation under the American Disability Act (ADA). Once written, the request should be processed as a formal request under FOIA.~~
- (1) ~~Written requests for general Township public records (other than police or fire reports) should be submitted in person or by mail to the general Township FOIA Coordinator at the Clerk's office. Requests may be submitted electronically by facsimile or email. Written requests can be made in person at the Clerk's Department at the Hamburg Township Office, 10405 Merrill Road; by mail to: Hamburg Township, Attn: General Township FOIA Coordinator, P.O. Box 157, Hamburg, MI 48139; by facsimile at (810) 231-4295; or by email to clerk@hamburg.mi.us.~~
- (2) ~~Written requests for police or fire records should be submitted in person or by mail to the public safety FOIA Coordinator. Requests may be submitted electronically by facsimile or email. Written requests can be made in person at the Hamburg Township Police Department, 10409 Merrill Road; by mail to Hamburg Township Police Department, Attn: Public Safety FOIA Coordinator, P.O. Box 157, Hamburg, MI 48139; by facsimile at (810) 231-9401; or by email to HATP@hamburg.mi.us.~~
- (f) ~~A person may request that public records be provided on non-paper physical media, emailed or other otherwise provided in digital form in lieu of paper copies. The Township will comply with the request only if it possesses the necessary technological capability to provide records in the requested non-paper physical media format.~~
- (g) ~~A person may subscribe to future issues of public records that are created, issued or disseminated by Hamburg Township on a regular basis. A subscription is valid for up to six months and may be renewed by the subscriber.~~
- (h) ~~A person serving a sentence of imprisonment in a local, state or federal correctional facility is not entitled to submit a request for a public record. The FOIA Coordinator will deny all such requests.~~
- (i) ~~If a request for records is received by departmental staff, the request shall be promptly forwarded to a FOIA Coordinator for processing.~~

### **Sec. 1-62. Processing a request.**

- (a) ~~Unless otherwise agreed to in writing by the person making the request, the Township will issue a response within five business days of receipt of a FOIA request.~~
- (1) ~~The Township will respond to a request in one of the following ways:~~
- a. ~~Grant the request.~~
  - b. ~~Issue a written notice denying the request.~~

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- ~~c. Grant the request in part and issue a written notice denying in part the request.~~
- ~~d. Issue a notice indicating that due to the nature of the request the Township needs an additional ten business days to respond for a total of no more than 15 business days. Only one such extension is permitted.~~
- ~~e. Issue a written notice indicating that the public record requested is available at no charge on the Township's website.~~

~~(2) When a request is granted:~~

- ~~a. If the request is granted, or granted in part, the FOIA Coordinator will require that payment be made in full for the allowable fees associated with responding to the request before the public record is made available.~~
- ~~b. The FOIA Coordinator shall provide a detailed itemization of the allowable costs incurred to process the request to the person making the request.~~
- ~~c. A copy of these procedures and guidelines and the written public summary will be provided to the requester free of charge if requested. These procedures and guidelines, as well as the written public summary, are maintained on the Township's website ([www.hamburg.mi.us](http://www.hamburg.mi.us)), and the website link to these documents will be provided in lieu of providing paper copies of these documents with all written responses to FOIA requests.~~
- ~~d. If the cost of processing a FOIA request is \$50.00 or less, the requester will be notified of the amount due prior to the release of the documents.~~
- ~~e. If the cost of processing a FOIA request is expected to exceed \$50.00 based on a good faith calculation, or if the requester has not paid in full for a previously granted request, the Township will require a good faith deposit pursuant to section 4 of the FOIA before processing the request.~~
- ~~f. In making the request for a good faith deposit, the FOIA Coordinator shall provide the requester with a detailed itemization of the allowable costs estimated to be incurred by the Township to process the request and also provide a best efforts estimate of a time frame it will take the Township to provide the records to the requester. The best efforts estimate shall be nonbinding on the Township but will be made in good faith and will strive to be reasonably accurate, given the nature of the request in the particular instance, so as to provide the requested records in a manner based on the public policy expressed by section 1 of the FOIA. Section 4 of this article has details about fee deposits.~~

~~(3) When a request is denied or denied in part:~~

- ~~a. If the request is denied or denied in part, the FOIA Coordinator will issue a notice of denial which shall provide in the applicable circumstance:
 
  - ~~1. An explanation as to why a requested public record is exempt from disclosure;~~
  - ~~2. A written statement that the requested record does not exist under the name or description provided by the requester, or another name reasonably known by the Township;~~
  - ~~3. An explanation or description of the public record or information within a public record that is separated or deleted from the public record;~~
  - ~~4. An explanation of the person's right to submit an appeal of the denial to either the Township Board or Director of Public Safety, or seek judicial review in the Livingston County Circuit Court; and~~~~

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~~5.—An explanation of the right to receive attorneys' fees, costs, and disbursements as well as possibly actual or compensatory damages, and punitive damages of \$1,000.00, should they prevail in circuit court.~~

~~The notice of denial shall be signed by the FOIA Coordinator.~~

~~b.—If a request does not sufficiently describe a public record, the FOIA Coordinator may, in lieu of issuing a notice of denial indicating that the request is deficient, seek clarification or amendment of the request by the person making the request. Any clarification or amendment will be considered a new request subject to the timelines described in this section.~~

~~(4)—Requests for certified copies. The FOIA Coordinator shall, upon written request, furnish a certified copy of a public record at no additional cost to the person requesting the public record.~~

~~(5)—Requests to inspect public records. The Township shall provide reasonable facilities and opportunities for persons to examine and inspect public records during normal business hours. The FOIA Coordinator is authorized to promulgate rules regulating the manner in which records may be viewed so as to protect Township records from loss, alteration, mutilation or destruction and to prevent excessive interference with normal Township operations.~~

~~(6)—Public inspection of records.~~

~~a.—A person shall be allowed to inspect public records during usual business hours, not more than four hours per day. The public does not have unlimited access to Township offices or facilities, and a person may be required to inspect records at a specified counter or table, and in view of Township Personnel.~~

~~b.—Township Officials, Appointees, Staff or Consultants/Contractors assisting with inspection of public records shall inform any person inspecting records that only pencils, and no pens or ink, may be used to take notes.~~

~~c.—In coordination with the official responsible for the records, the FOIA Coordinator shall determine on a case-by-case basis when the Township will provide copies of original records, to allow for blacking out exempt information, to protect old or delicate original records, or because the original record is a digital file or database not available for public inspection. A fee will be charged for copies made to enable public inspection of records, according to the Township's FOIA policy.~~

~~d.—The FOIA Coordinator is responsible for identifying if records or information requested by the public is stored in digital files or e-mail, even if the public does not specifically request a digital file or email.~~

~~e.—A person cannot remove books, records or files from the place the Township has provided for the inspection.~~

~~No documents shall be removed from the office of the custodian of those documents without permission of that custodian, except by court order, subpoena or for audit purposes. The official shall be given a receipt listing the records being removed. Documents may be removed from the office of the custodian of those documents with permission of that custodian to accommodate public inspection of those documents.~~

### **~~Sec. 1-63. Fee deposits.~~**

~~(a)—If the fee estimate is expected to exceed \$50.00 based on a good faith calculation, the requester will be asked to provide a deposit not exceeding one-half of the total estimated fee.~~

~~(b)—The deposit request must be in writing and specify the date by which the deposit must be received. If the deposit is not received by the Township within 48 days of the notice being sent, and the requester has not~~

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~~filed an appeal of the deposit amount, the request shall be considered abandoned by the requester and the Township is no longer required to fulfill the request.~~

- ~~(c) If a request for public records is from a person who has not fully paid the Township for copies of public records made in fulfillment of a previously granted written request, the FOIA Coordinator will require a deposit of 100 percent of the estimated processing fee before beginning to search for a public record for any subsequent written request by that person when all of the following conditions exist:~~
- ~~(1) The final fee for the prior written request is not more than 105 percent of the estimated fee;~~
  - ~~(2) The public records made available contained the information sought in the prior written request and remain in the Township's possession;~~
  - ~~(3) The public records were made available to the individual, subject to payment, within the time frame estimated by the Township to provide the records;~~
  - ~~(4) 90 days have passed since the FOIA Coordinator notified the individual in writing that the public records were available for pickup or mailing;~~
  - ~~(6) The individual is unable to show proof of prior payment to the Township; and~~
  - ~~(7) The FOIA Coordinator has calculated a detailed itemization that is the basis for the current written request's increased estimated fee deposit.~~
- ~~(d) The FOIA Coordinator will not require an increased estimated fee deposit if any of the following apply:~~
- ~~(1) The person making the request is able to show proof of prior payment in full to the Township;~~
  - ~~(2) The Township is subsequently paid in full for the applicable prior written request; or~~
  - ~~(3) 365 days have passed since the person made the request for which full payment was not remitted to the Township.~~

#### **Sec. 1-64. Calculation of fees.**

- ~~(a) A fee may be charged for the labor cost of duplication or publication.~~
- ~~(b) A fee will not be charged for the labor cost of search, examination, review and the deletion and separation of exempt from nonexempt information unless failure to charge a fee would result in unreasonably high costs to the Township because of the nature of the request in the particular instance, and the Township specifically identifies the nature of the unreasonably high costs.~~
- ~~(c) Costs for the search, examination, review, and deletion and separation of exempt from non-exempt information are "unreasonably high" when they are excessive and beyond the normal or usual amount for those services (Attorney General Opinion 7083 of 2001) compared to the costs of the Township's usual FOIA requests, not compared to the Township's operating budget (Bloch v. Davison Community Schools, Michigan Court of Appeals, Unpublished, April 26, 2011):~~
- ~~(1) The following factors shall be used to determine an unreasonably high cost to the Township:
 
    - ~~a. Volume of the public record requested.~~
    - ~~b. Amount of time spent to search for, examine, review and separate exempt from non-exempt information in the record requested.~~
    - ~~c. Whether the public records are from more than one Township department or whether various Township offices are necessary to respond to the request.~~
    - ~~d. The available staffing to respond to the request.~~~~

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~~e. Any other similar factors identified by the FOIA Coordinator in responding to the particular request.~~

~~(2) Examples of determining unreasonably high cost: Because of the nature of the request in the particular instance, such as, by way of example, cases requiring advice from legal counsel, additional staffing or other direct expenses not in the ordinary course of business. If a FOIA request is made for an easily identified document consisting of a few standard size pages, labor for the search, examination, and making deletions under the FOIA would generally not present a case of unreasonably high costs. If a request for "any and all" documents as to a particular subject, requires a search of many boxes of records, including review for exempt material which must be or may be deleted (per section 13 of FOIA), and if that search, examination, and review involves an hour or more of labor, charges may be imposed to avoid unreasonably high cost arising from the nature of the request.~~

~~(d) The Township will charge for the following costs associated with processing a FOIA request:~~

~~(1) The cost of labor associated with duplication or publication, which includes making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet or other electronic means.~~

~~(2) The cost of duplication or publication, not including labor, of paper copies of public records. This may include the cost for copies of records already on the Township's website if you ask for the Township to make copies.~~

~~(3) The cost of computer discs, computer tapes, thumb drives, or other digital or similar media when the requester asks for records in non-paper physical media. This may include the cost for copies of records already on the Township's website if you ask for the Township to make copies.~~

~~(4) The cost to mail or send a public record to a requester.~~

~~(e) Labor costs will be calculated based on the following requirements:~~

~~(1) All labor costs will be estimated and charged in 15-minute increments, with all partial time increments rounded down.~~

~~(2) Labor costs will be charged at the hourly wage of the lowest paid Township employee capable of doing the work in the specific fee category, regardless of who actually performs work.~~

~~(3) Labor costs may include a charge to cover or partially cover the cost of fringe benefits.~~

~~(4) The Township may add up to 50 percent to the applicable labor charge amount to cover or partially cover the cost of fringe benefits, but in no case may it exceed the actual cost of fringe benefits.~~

~~(5) Overtime wages will not be included in labor costs unless agreed to by the requester; overtime costs will not be used to calculate the fringe benefit cost.~~

~~(6) Contracted labor costs will be charged at the hourly rate of six times the state minimum hourly wage in effect at the time of the request.~~

~~(f) The cost to provide records on non-paper physical media when so requested will be based on the following requirements:~~

~~(1) Computer disks, computer tapes, thumb drives, or other digital or similar media will be at the actual and most reasonably economical cost for the non-paper media.~~

~~(2) This cost will only be assessed if the Township has the technological capability necessary to provide the public record in the requested non-paper physical media format.~~

~~(3) In order to ensure the integrity of the Township's technology infrastructure, the Township will procure any non-paper media and will not accept media from the requester.~~

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- ~~(g) The cost to provide paper copies of records will be based on the following requirements:~~
- ~~(1) Paper copies of public records made on standard letter (8½ inches by 11 inches) or legal (8½ inches by 14 inches) sized paper cost \$0.02 per black and white page or \$0.07 per color sheet as of the date these Township's procedures and guidelines were approved; if the actual cost to the Township increases over time the fee cannot exceed \$0.10 per sheet of paper under the FOIA.~~
  - ~~(2) The fee for larger sized copies sent out for duplication because the Township does not have the capability to do the copying will be the actual cost to the Township.~~
  - ~~(3) The Township will provide records using double-sided printing, if it is cost-saving and available.~~
- ~~(h) The cost to mail records to a requester will be based on the following requirements:~~
- ~~(1) The actual cost to mail public records using a reasonably economical and justified means.~~
  - ~~(2) The Township may charge for the least expensive form of postal delivery confirmation.~~
  - ~~(3) No cost will be made for expedited shipping or insurance unless specified by the requester.~~
- ~~(i) If the FOIA Coordinator does not respond to a written request in a timely manner, the Township must reduce the labor costs by five percent for each day the Township exceeds the time permitted under FOIA up to a 50 percent maximum reduction, if any of the following applies:~~
- ~~(1) The Township's late response was willful and intentional.~~
  - ~~(2) The written request conveyed a request for information within the first 250 words of the body of a letter, facsimile, email or email attachment.~~
  - ~~(3) The written request included the words, characters, or abbreviations for "freedom of information," "information," "FOIA," "copy" or a recognizable misspelling of such, or legal code reference to Public Act No. 442 of 1976 (MCL 15.231 et seq.) on the front of an envelope or in the subject line of an email, letter, or facsimile cover page.~~
  - ~~(4) Fully note the charge reduction in the detailed itemization of costs form.~~

#### **~~Sec. 1-65. Waiver of fees.~~**

~~The cost of the search for and copying of a public record may be waived or reduced if in the sole judgment of the FOIA Coordinator a waiver or reduced fee is in the public interest because it can be considered as primarily benefiting the general public.~~

#### **~~Sec. 1-66. Discounted fees.~~**

- ~~(a) Indigence.~~
- ~~(1) The FOIA Coordinator will discount the first \$20.00 of the processing fee for a request if the person requesting a public record submits an affidavit stating that he or she is:
 
    - ~~a. Indigent and receiving specific public assistance; or~~
    - ~~b. If not receiving public assistance, stating facts demonstrating an inability to pay because of indigence.~~~~
  - ~~(2) An individual is not eligible to receive the waiver if:
 
    - ~~a. The requester has previously received discounted copies of public records from the Township twice during the calendar year; or~~~~

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~~b. The requester requests information in connection with other persons who are offering or providing payment to the individual to make the request.~~

~~(3) An affidavit is sworn statement. The FOIA Coordinator may provide a fee waiver affidavit form for use by the public.~~

~~(b) Nonprofit organization advocating for developmentally disabled or mentally ill individuals. The FOIA Coordinator will discount the first \$20.00 of the processing fee for a request from:~~

~~A nonprofit organization formally designated by the state to carry out activities under subtitle C of the federal developmental disabilities assistance and Bill of Rights Act of 2000, Public Law 106-402, and the protection and advocacy for individuals with mental illness act, Public Law 99-319, or their successors, if the request meets all of the following requirements:~~

~~a. Is made directly on behalf of the organization or its clients.~~

~~b. Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the mental health code, Public Act No. 258 of 1974 (MCL 330.1931).~~

~~c. Is accompanied by documentation of its designation by the state.~~

#### **~~Sec. 1-67. Appeal of a denial of a public record.~~**

~~(a) When a requester believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, he or she may file an appeal.~~

~~(b) Appeals of the denial of general Township public records shall be made to the Township Board by filing an appeal with the general Township FOIA Coordinator.~~

~~(c) Appeals of the denial of public safety (police and fire) public records shall be made to the Director of Public Safety by filing an appeal with the public safety FOIA Coordinator.~~

~~(d) The appeal must be in writing, specifically state the word "appeal" and identify the reason or reasons the requester is seeking a reversal of the denial. The Township FOIA appeal form (To Appeal a Denial of Records) may be used.~~

~~(e) The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal.~~

~~(f) Within ten business days of receiving the appeal, the Township Board or Director of Public Safety, as appropriate, will respond in writing by:~~

~~(1) Reversing the disclosure denial;~~

~~(2) Upholding the disclosure denial; or~~

~~(3) Reversing the disclosure denial in part and upholding the disclosure denial in part; or~~

~~(4) Under unusual circumstances, issue a notice extending for not more than ten business days the period of time during which the Township Board or Director of Public Safety shall respond to the written appeal. The Township Board or Director of Public Safety shall not issue more than one notice of extension for a particular written appeal.~~

~~(g) If the Township Board or Director of Public Safety fails to respond to a written appeal, or if the Township Board/Director of Public Safety upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requesting person may seek judicial review of the nondisclosure by commencing a civil action in circuit court.~~

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- (h) ~~Whether or not a requester submitted an appeal of a denial to the Township Board or Director of Public Safety, he or she may file a civil action in Livingston County Circuit Court within 180 days after the Township's final determination to deny the request.~~
- (i) ~~If a court determines a public record is not exempt from disclosure, it shall order the Township to cease withholding or to produce all or a portion of a public record wrongfully withheld, regardless of the location of the public record. Failure to comply with an order of the court may be punished as contempt of court.~~
- (j) ~~If a person asserting the right to inspect, copy, or receive a copy of all or a portion of a public record prevails in such an action, the court shall award reasonable attorneys' fees, costs, and disbursements. If the person or Township prevails in part, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements.~~
- (k) ~~If the court determines that the Township has arbitrarily and capriciously violated this act by refusal or delay in disclosing or providing copies of a public record, the court shall order the Township to pay a civil fine of \$1,000.00, which shall be deposited into the general fund of the state treasury. The court shall award, in addition to any actual or compensatory damages, punitive damages in the amount of \$1,000.00 to the person seeking the right to inspect or receive a copy of a public record. The damages shall not be assessed against an individual but shall be assessed against the next succeeding public body that is not an individual and that kept or maintained the public record as part of its public function.~~

#### **Sec. 1-68. Appeal of an excessive FOIA processing fee.**

- (a) ~~All appeals of FOIA processing fees, whether for general Township records or public safety records, shall be made to the Township Board.~~
- (b) ~~The term "fee" means the total fee or any component of the total fee calculated under section 4 of the FOIA, including any deposit.~~
- (c) ~~If a requester believes that the fee charged by the Township to process a FOIA request exceeds the amount permitted by state law or under this policy, he or she must first appeal to the Township Board by submitting a written appeal for a fee reduction to the general Township FOIA Coordinator at the Clerk's office.~~
- (d) ~~The appeal must be in writing, specifically state the word "appeal" and identify how the required fee exceeds the amount permitted. The Township FOIA appeal form (To Appeal an Excess Fee) may be used.~~
- (e) ~~The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal.~~
- (f) ~~Within ten business days after receiving the appeal, the Township Board will respond in writing by:~~
- ~~(1) Waiving the fee;~~
  - ~~(2) Reducing the fee and issuing a written determination indicating the specific basis that supports the remaining fee, and the reduced fee amount complies with these procedures and guidelines and section 4 of the FOIA;~~
  - ~~(3) Upholding the fee and issuing a written determination indicating the specific basis under section 4 of the FOIA that supports the required fee; or~~
  - ~~(4) Issuing a notice detailing the reason or reasons for extending for not more than ten business days the period of time during which the Township Board will respond to the written appeal. The Township Board shall not issue more than one notice of extension for a particular written appeal.~~
- (g) ~~Where the Township Board reduces or upholds the fee, the determination must include a certification from the Township Board that the statements in the determination are accurate and that the reduced fee amount complies with its publicly available procedures and guidelines and section 4 of the FOIA.~~

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- ~~(h) Within 45 days after receiving notice of the Township Board's determination of an appeal, the requesting person may commence a civil action in Livingston County Circuit Court for a fee reduction.~~
- ~~(i) If a civil action is commenced against the Township for an excess fee, the Township is not obligated to complete the processing of the written request for the public record at issue until the court resolves the fee dispute.~~
- ~~(j) An action shall not be filed in circuit court unless one of the following applies:~~
- ~~(1) The Township does not provide for appeals of fees;~~
  - ~~(2) The Township Board failed to respond to a written appeal as required; or~~
  - ~~(3) The Township Board issued a determination to a written appeal.~~
- ~~(k) If a court determines that the Township required a fee that exceeds the amount permitted under its publicly available procedures and guidelines or section 4 of the FOIA, the court shall reduce the fee to a permissible amount. Failure to comply with an order of the court may be punished as contempt of court.~~
- ~~(l) If the requesting person prevails in court by receiving a reduction of 50 percent or more of the total fee, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements. The award shall be assessed against the public body liable for damages.~~
- ~~(m) If the court determines that the Township has arbitrarily and capriciously violated the FOIA by charging an excessive fee, the court shall order the Township to pay a civil fine of \$500.00, which shall be deposited in the general fund of the state treasury. The court may also award, in addition to any actual or compensatory damages, punitive damages in the amount of \$500.00 to the person seeking the fee reduction. The fine and any damages shall not be assessed against an individual but shall be assessed against the public body liable for damages.~~

#### **~~Sec. 1-69. Failure to comply with FOI Act.~~**

~~If the court determines, in an action commenced under the FOI Act, that a public body willfully and intentionally failed to comply with the act or otherwise acted in bad faith, the court shall order the public body to pay, in addition to any other award or sanction, a civil fine of not less than \$2,500.00 or more than \$7,500.00 for each occurrence. In determining the amount of the civil fine, the court shall consider the budget of the public body and whether the public body has previously been assessed penalties for violations of this act. The civil fine shall be deposited in the general fund of the state treasury.~~

#### **~~Sec. 1-70. Conflict with prior FOIA policies and procedures; effective date.~~**

- ~~(a) To the extent that these procedures and guidelines conflict with previous FOIA policies promulgated by the Township Board or the Township administration, these procedures and guidelines are controlling. To the extent that any administrative rule promulgated by the FOIA Coordinator subsequent to the adoption of these procedures and guidelines is found to be in conflict with any previous policy promulgated by the Township Board or the Township administration, the administrative rule promulgated by the FOIA Coordinator is controlling.~~
- ~~(b) To the extent that any provision of these procedures and guidelines or any administrative rule promulgated by the FOIA Coordinator pertaining to the release of public records is found to be in conflict with any state statute, the applicable statute shall control. The FOIA Coordinator is authorized to modify this policy and all previous policies adopted by the Township Board or the Township administration, and to adopt such administrative rules as he or she may deem necessary, to facilitate the legal review and processing of requests for public records made pursuant to Michigan's FOIA statute, provided that such modifications and~~

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~~rules are consistent with state law. The FOIA Coordinator shall inform the Township Board of any change these policies and guidelines.~~

~~These FOIA Policies and Guidelines became effective July 1, 2019.~~

~~Secs. 1-71—1-98. Reserved.~~

**ARTICLE IV. LAND USE**

**DIVISION 1. GENERALLY**

**Secs. 1-99—1-124. Reserved.**

**DIVISION 2. PERMIT FEES**

**Commented [DH4]:** This will need to be reviewed by Zoning Department

**Sec. 1-125. Land use permits—Residential.**

|  |   |
|--|---|
| New Home   | \$100.00  |
| Additions-Addition of Square Footage (i.e., garage, family/bedroom, second story, sunroom, pole barn)                            | \$70.00   |
| Remodeling/Repairs-No Addition of Square Footage (i.e., moving interior walls, renovations, finishing basement, or second story) | \$40.00   |
| Repairs-Re-Roofing, Windows, Siding, Electrical, Plumbing, Heating/Air Conditioning  | \$15.00   |
| Peripherals-Amenities (i.e., decks, pools, porches, gazebos, boathouses, sheds, fences, etc.)                                    | \$40.00   |
| Electrical, Plumbing, and Heating/Air Conditioning Work—No Structural Changes  | \$15.00   |
| Satellite Dishes, TV/Radio Antennas—Residential Only—No Structural Changes   | \$15.00   |
| Reinspection Fee   | \$25.00   |
| Addressing   | \$25.00/address                                 |
| Temporary Trailers   | \$100.00 for 6 months plus \$2,000.00 cash bond |
| Demolitions  | \$45.00   |
| Change in Use  | \$40.00   |
| Signs  | \$40.00   |
| Home Occupation  | \$35.00   |
| Seasonal Sales   | \$40.00   |
| Minor Agricultural Commercial/Tourism Business   | \$150.00  |
| After the Fact Permits Additional Processing Fee   | \$100.00  |

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|  |                                   |
|--|-----------------------------------|
| After the Fact Permit Additional Processing Fee—<br>No Charge Permit | \$1.00                            |
| Review Escrow  | Based on estimated cost of review |

Note: Upon the issuance of an address, a reflective address sign will be provided.

**Sec. 1-126. Land use permits—Multiple-family (duplexes, apartments buildings, hotels, motels, inns).**

For each residential unit within a single unified structure:

|  |                                   |
|--|-----------------------------------|
| New Construction   | \$100.00                          |
| Additions  | \$70.00                           |
| Remodeling-No Addition of Square Footage (i.e.,<br>moving interior walls, re-doing bathroom, and<br>kitchens finishing basement or second story) | \$60.00                           |
| Repairs (i.e., re-roofing, windows, siding,<br>electrical, plumbing, heating, air conditioning)  | \$15.00                           |
| New Facades  | \$60.00                           |
| Peripherals-Amenities (i.e., decks, pools, porches,<br>gazebos, boathouses, sheds, fences, etc.)   | \$60.00                           |
| Site Improvements (i.e., paving, parking, grading,<br>curbs, sidewalks, landscaping)   | \$80.00                           |
| Electrical, Plumbing and Heating/Air Conditioning<br>Work-No Structural Changes  | \$15.00                           |
| Satellite Dishes, TV/Radio Antennas-Residential<br>Only—No Structural Changes  | \$15.00                           |
| Addressing   | \$25.00/address                   |
| Reinspection Fee   | \$25.00                           |
| After the Fact Permit Additional Processing Fee  | \$100.00                          |
| After the Fact Permit Additional Processing Fee—<br>No Charge Permit   | \$1.00                            |
| Review Escrow  | Based on estimated cost of review |

Note: Upon the issuance of an address, a reflective address sign will be provided.

Land use permit fees are in addition to any and all fees for site plan application reviews, variances, public hearings, and private roads/driveway variances.

**Sec. 1-127. Land use permits—Commercial/industrial (in addition to site plan review fees as applicable).**

|   |          |
|---|----------|
| New Building  | \$250.00 |
| Remodeling—No Addition of Square Footage<br>(i.e., facades, re-roofing, interior walls, | \$105.00 |

|  |   |
|--|---|
| bathrooms, electrical, plumbing, heating mechanical, factory machinery, upgrades requiring building permits) |   |
| Additions—Additions of Square Footage (i.e., pole barn, extra wing/story)                                    | \$105.00  |
| New Facades  | \$60.00   |
| Peripherals (sheds, decks, porches, fences)  | \$75.00   |
| Temporary Trailers   | \$100.00 for 6 months plus \$2,000.00 cash bond |
| Demolitions  | \$60.00   |
| Site Improvements (paving, parking, grading, curbs, sidewalks, landscaping, consumers energy rectifiers)     | \$75.00   |
| Change in Use  | \$40.00   |
| Seasonal Sales   | \$40.00   |
| Signs  | \$60.00   |
| Wireless Communication Facilities  | \$250.00  |
| Addressing   | \$25.00/address                                 |
| Reinspection Fee   | \$25.00   |
| After the Fact Permit Additional Processing Fee  | \$100.00  |
| Review Escrow  | Based on estimated cost of review               |

Note: Upon the issuance of an address, a reflective address sign will be provided.

**Sec. 1-128. Land use permits—Multiple commercial/industrial units (buildings with multiple offices/retail/manufacturing suites) for each unit within a single unified structure.**

|   |                 |
|---|-----------------|
| New Construction  | \$100.00        |
| Remodeling/Repairs—No Addition of Square Footage (i.e., moving interior walls, re-doing bathrooms, kitchens, finishing basement or second story, re-roofing, windows, siding, etc.) | \$70.00         |
| Building Facades  | \$70.00         |
| Peripherals-Amenities (i.e., decks, pools, porches, gazebos, boathouses, sheds, fences etc.)  | \$60.00         |
| Site Improvements (paving, parking, grading, curbs, sidewalks, landscaping)   | \$90.00         |
| Electrical, Plumbing and Heating/Air Conditioning Work—No Structural Changes  | \$15.00         |
| Satellite Dishes, TV/Radio Antennas/Wireless Communication Facilities   | \$100.00        |
| Reinspection Fee  | \$30.00         |
| Addressing  | \$25.00/address |
| After the Fact Permit Additional Processing Fee   | \$100.00        |

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|  |                                   |
|--|-----------------------------------|
| After the Fact Permit Additional Processing Fee—<br>No Charge Permit | \$1.00                            |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-129. Temporary land use and special events.**

|  |                                   |
|--|-----------------------------------|
| Temporary Land Use-Special Events (section 36-75)—For-Profit Organizations | \$75.00                           |
| Temporary Land Use-Special Events (section 36-75)—Non-Profit Organizations | \$25.00                           |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-130. ADU permit fees (in addition to all other fees).**

Application fee:

|                             |                                   |
|-----------------------------|-----------------------------------|
| Zoning Administrator Review | \$75.00                           |
| Planning Commission Review  | \$300.00                          |
| Special Use Permit Review   | \$750.00                          |
| Review Escrow               | Based on estimated cost of review |

**Sec. 1-131. Nonconforming use fees (in addition to all other fees).**

Application fee:

|                |                                   |
|----------------|-----------------------------------|
| Class A Review | \$300.00                          |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-132. Planning review fees (in addition to all other fees).**

|  |                                   |
|--|-----------------------------------|
| Sign Review, and Sign and Agricultural Tourism Waivers | \$300.00                          |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-133. Special use permit fees (in addition to all other fees).**

Application fee:

|  |            |
|--|------------|
| Special Use Permit (section 36-36)—For Both Residential, Commercial/Industrial | \$750.00   |
| Review Escrow  | \$1,500.00 |

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**Sec. 1-134. Rezoning fees (in addition to all other fees).**

Application fee:

|   |            |
|---|------------|
| Rezoning of Property—for Both Residential, Commercial, and Industrial | \$1,000.00 |
| Review Escrow   | \$2,500.00 |

(Please note: Open Space Community Overlay Districts under article XII of the Hamburg Township Zoning Ordinance are not rezonings.)

**Sec. 1-135. Zoning text amendments (in addition to all other fees).**

Application fee:

|   |            |
|---|------------|
| Proposed Text Amendments to the Hamburg Township Zoning Ordinance | \$900.00   |
| Review Escrow   | \$1,500.00 |

**Sec. 1-136. For all projects; pre-application conferences.**

Optional pre-application conference—For 1½-hour conference period (to be paid prior to the conference):

|                      |          |
|----------------------|----------|
| Zoning Administrator | \$50.00  |
| Township Planner     | \$350.00 |
| Township Engineer    | \$350.00 |

**Secs. 1-137—1-155. Reserved.**

*DIVISION 3. SITE PLAN REVIEW FEES (IN ADDITION TO ALL OTHER FEES)*

**Sec. 1-156. Residential planned unit development and condominiums projects.**

Application fee:

|                               |            |
|-------------------------------|------------|
| New Subdivisions of All Types | \$2,000.00 |
|-------------------------------|------------|

**Sec. 1-157. Review escrow fees.**

|                                 |                              |
|---------------------------------|------------------------------|
| Preliminary Site Plan           | \$2,000.00 plus \$50.00/unit |
| Final Site Plan                 | \$2,000.00 plus \$50.00/unit |
| Combined Preliminary/Final Site | \$4,000.00 plus \$50.00/unit |

**Sec. 1-158. Amendments to site plans.**

Application fee:

|   |                             |
|---|-----------------------------|
| Minor Modification—Administrative       | \$150.00                    |
| Minor Modification—Planning Commission  | \$700.00 plus review fees   |
| Site Plan Amendment—Significate Changes | \$2,000.00 plus review fees |

**Sec. 1-159. Review escrow fees for amendments.**

|   |            |
|---|------------|
| Minor Modification—Planning Commission  | \$1,400.00 |
| Site Plan Amendment—Significant Changes | \$2,000.00 |

**Secs. 1-160—1-186. Reserved.**

*DIVISION 4. PLATS/SUBDIVISIONS*

**Sec. 1-187. Application fee.**

|                            |                             |
|----------------------------|-----------------------------|
| Tentative/Preliminary Plat | \$1,000.00 plus \$50.00/lot |
| Preliminary Final Plat     | \$1,000.00 plus \$50.00/lot |
| Final Plat                 | \$1,000.00 plus \$50.00/lot |

**Sec. 1-188. Review escrow.**

|                            |                             |
|----------------------------|-----------------------------|
| Tentative/Preliminary Plat | \$2,500.00 plus \$50.00/lot |
| Preliminary Final Plat     | \$2,500.00 plus \$50.00/lot |
| Final Plat                 | \$2,500.00 plus \$50.00/lot |

**Secs. 1-189—1-214. Reserved.**

*DIVISION 5. SITE PLAN REVIEW FOR COMMERCIAL AND INDUSTRIAL PROJECTS OF ALL TYPES*

**Sec. 1-215. Application fee.**

New projects of all types:

|                       |  |
|-----------------------|--|
| Preliminary Site Plan | \$1000.00 plus \$200.00/acre over one acre |
|-----------------------|--|

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|                               |   |
|-------------------------------|---|
| Final Site Plan               | \$1,000.00 plus \$200.00/acre over one acre |
| Combination Preliminary/Final | \$2,000.00 plus \$400.00/acre over one acre |

**Sec. 1-216. Review escrow.**

|                                 |   |
|---------------------------------|---|
| Preliminary Site Plan           | \$2,500.00 plus \$250.00/acre over one acre |
| Final Site Plan                 | \$2,500.00 plus \$250.00/acre over one acre |
| Combined Preliminary/Final Site | \$5,000.00 plus \$500.00/acre over one acre |

**Sec. 1-217. Amendments to site plans.**

|   |                             |
|---|-----------------------------|
| Minor Modification—Administrative       | \$150.00                    |
| Minor Modification—Planning Commission  | \$700.00 plus review fees   |
| Site Plan Amendment—Significant Changes | \$2,000.00 plus review fees |

**Sec. 1-218. Review escrow fees for amendments.**

|   |   |
|---|---|
| Minor Modification-Planning Commission  | \$1,500.00 + \$100.00/acre over one acre  |
| Site Plan Amendment-Significant Changes | \$3,500.00 + \$100.00/acre over one acre. |

**Sec. 1-219. Commercial/mixed-use planned unit development.**

- (a) Application fee: \$4,500.00 plus \$100.00/acre over one acre.
- (b) Review escrow fees:

|                               |   |
|-------------------------------|---|
| Preliminary Site Plan         | \$3,500.00 plus \$250.00/acre over one acre |
| Final Site Plan               | \$3,500.00 plus \$250.00/acre over one acre |
| Combination Preliminary/Final | \$7,000.00 plus \$500.00/acre over one acre |

Note: Acreage calculations based upon the acreage being developed or utilized for the project (parking, buildings, walks, stormwater retention etc.).

**Sec. 1-220. Private road and drainage fees.**

- (a) Private road-regular approval request (please note that these fees are in addition to any variance/wavier request fees that may be applicable): Zoning administrative fee: \$400.00.
- (b) Engineer review escrow: (includes original and one revised submittal):

|                            |                           |
|----------------------------|---------------------------|
| 1—2,000 Linear Footage     | \$2,500.00                |
| 2,000—4,000 Linear Footage | \$3,500.00                |
| 4,000 + Linear Footage     | Multiply above increments |

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|  |                                |
|--|--------------------------------|
| Road Surface, Drainage Inspection and Certification Review Fee | \$300.00                       |
| Reinspection Fee   | \$300.00                       |
| Bond to Construct Road   | As set by Zoning Administrator |

(c) Assistance due to non-compliance:

|                                   |            |
|-----------------------------------|------------|
| Township Administration           | \$400.00   |
| Engineering and Site Visit Escrow | \$3,000.00 |

(d) Private road variance/waiver request:

|   |            |
|---|------------|
| Application Fee                           | \$500.00   |
| Engineer Review/Inspection Fee            | \$1,000.00 |
| If Special Meeting—Fee for Township Board | \$800.00   |

**Secs. 1-221—1-345. Reserved.**

*DIVISION 6. OTHER FEES*

**Sec. 1-346. Site walks.**

Planning commission \$750.00



**Sec. 1-347. Special meetings.**

Planning commission and Township Board:

|  |                                       |
|--|---------------------------------------|
| Meetings that Do Not Require Consultant Review | \$800.00                              |
| Meetings that Require Consultant Review        | \$800.00 plus \$700.00 consultant fee |

**Sec. 1-348. Sewer feasibility.**

|  |                           |
|--|---------------------------|
| Cost Estimate Commercial   | \$1,000.00                |
| Cost Estimate Single-Family Home   | \$200.00                  |
| Final Inspection and Review of Certification Documents   | \$500.00 plus review fees |
| Creation/alteration of Water Bodies (section 36-275) (setbacks need to be met if pond is entirely within parcel) | \$50.00                   |
| Permit for Grading, Drainage, Fill, Excavation, Etc. (plus engineering review and site visit fees)               | \$50.00                   |

**Sec. 1-349. Land divisions/combinations/lot splits/re-descriptions.**

|  |   |
|--|---|
| Per Parcel/Lot Being Created   | \$100.00  |
| Boundary Adjustments (fee charged for each resulting parcel or new description) (outlots/parks/open space areas each count as 1 lot) | \$100.00  |
| Review Escrow  | Based on estimated cost of review (no charge for combination or separation of platted lots of record or other parcels of record for tax code purposes only) |

**Sec. 1-350. Zoning Board of Appeals fees (in addition to all other fees).**

|                   |   |
|-------------------|---|
| Per Case          | \$500.00 plus \$50.00 per additional variance |
| Rehearing Meeting | \$200.00                                      |
| Review Escrow     | Based on estimated cost of review             |

**Sec. 1-353. Ordinances.**

Ordinances and the master plan can be viewed on our website at [www.hamburg.mi.us](http://www.hamburg.mi.us). From the main page, go to the Lawroom (add \$5.00 if mailed).

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|                                    |               |
|------------------------------------|---------------|
| Master Plan                        | \$30.00       |
| General Ordinance                  | \$35.00       |
| Zoning Ordinance                   | \$35.00       |
| Large Zoning District Map          | \$15.00       |
| Small Zoning District Map          | \$7.50        |
| Copies of Full-Size Sectional Maps | \$10.00/sheet |

**Sec. 1-354. Copies.**

Photocopies (plus postage if mailed): \$0.25/page.

**Sec. 1-355. Fees.**

Fees listed in this schedule are intended to cover staff time and other costs for standard processing. Application fees and review fees are required at the time of application. In the case of separate applications for preliminary and final reviews, separate application and review fees shall be collected.

**Sec. 1-356. Exemptions.**

All permitting fees will be waived by Hamburg Township for non-profit private and public service project.

**Sec. 1-357. Review escrows.**

- (a) Review escrow fees are reasonably related to the amount of costs and expenses estimated by the Township and its consultants to complete the respective review of a project by the Township's consultants. If there is not an estimate for the initial cost of the review escrow and instead the review fee states it is based on an estimate of cost of review the Zoning Administrator will contact the party that is needed for review and the cost of the review escrow fee will be based on the projected cost of the review. Review escrow fees shall be placed into a non-interest-bearing escrow account. Upon final review, the remaining review escrow fee balances shall be returned to the applicant upon receipt of final billing. If the excess fees are sent by mail to the applicant at the address specified on the escrow receipt, and is returned undelivered, it shall be held by the Township and returned to the applicant on demand; however, if such demand is not made within one year after it was returned undeliverable, the remaining escrow shall be deemed forfeited and shall be deposited in the general fund of the Township. The applicant shall be responsible for all costs incurred for review in excess of the original submitted escrow amount. If the review escrow fee amount held by the Township is determined to be less than the amount needed to review the project additional escrow fund shall be requested. Final certificates of occupancy shall not be issued until such time as all outstanding fees are paid.
- (b) Review escrows fees can be required for any work or process either covered or not covered in this Schedule based on the cost of the review to be determined by the Zoning Administrator and the party reviewing the project.

**Secs. 1-358—1-387. Reserved.**

**ARTICLE V. HAMBURG CEMETERY AND MAUSOLEUM PRICING**

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE V. - HAMBURG CEMETERY AND MAUSOLEUM PRICING  
DIVISION 1. GENERALLY

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*DIVISION 1. GENERALLY*

**Secs. 1-388—1-417. Reserved.**

*DIVISION 2. CRYPT PRICING*

**Sec. 1-418. South wall, side by side.**

Cost: \$3,000 (single)

(Ord. of 7-1-2021 )

**Sec. 1-419. South wall, end to end.**

Cost: \$6,000 (double)

(Ord. of 7-1-2021 )

**Sec. 1-420. Reserved.**

Editor's note(s)—An ordinance adopted July 1, 2021 , repealed § 1-420, which pertained to south wall singles.

**Sec. 1-421. North wall, side by side.**

Cost: \$2,500 (single)

(Ord. of 7-1-2021 )

**Sec. 1-422. North wall, end to end.**

Cost: \$5,000 (double)

(Ord. of 7-1-2021 )

**Sec. 1-423. Reserved.**

Editor's note(s)—An ordinance adopted July 1, 2021 , repealed § 1-423, which pertained to north wall singles.

**Secs. 1-424—1-444. Reserved.**

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE V. - HAMBURG CEMETERY AND MAUSOLEUM PRICING  
DIVISION 3. NICHE PRICING

*DIVISION 3. NICHE PRICING<sup>2</sup>*

**Sec. 1-445. West wall (mural).**

| <i>Tier</i> | <i>Cost</i> |
|-------------|-------------|
| I           | \$677.00    |
| H           | \$903.00    |
| G           | \$1,083.00  |
| F           | \$1,083.00  |
| E           | \$1,083.00  |
| D           | \$1,083.00  |
| C           | \$1,083.00  |
| B           | \$903.00    |
| A           | \$903.00    |

(Ord. of 7-1-2021 )

**Sec. 1-446. East wall.**

| <i>Tier</i> | <i>Cost</i> |
|-------------|-------------|
| I           | \$451.00    |
| H           | \$677.00    |
| G           | \$903.00    |
| F           | \$903.00    |
| E           | \$903.00    |
| D           | \$903.00    |
| C           | \$903.00    |
| B           | \$677.00    |
| A           | \$587.00    |

(Ord. of 7-1-2021 )

**Sec. 1-447. Cemetery plots.**

- (a) Resident pricing, per plot \$500.00

<sup>2</sup>Editor's note(s)—Interment of more than one cremation at the same is charged at 1.5 times the rate.

(b) Nonresident pricing, per plot \$750.00  
(Ord. of 7-1-2021 )

**Sec. 1-448. Opening/closing.**

CASKET BURIAL

Adult - M—F before 3:30 p.m. \$1,000.00

Adult - after 3:30 p.m. & Saturday \$1,200.00

Child/Infant - M—F before 3:30 p.m. \$500.00

Child/Infant - after 3:30 p.m. & Saturday \$700.00

BURIAL/INTERMENT OF CREMAINS

M—F before 3:30 p.m. \$300.00

After 3:30 p.m. & Saturday \$400.00

(Ord. of 7-1-2021 )

**Sec. 1-449. Monument foundations.**

Monument foundations will be charged at a rate of \$0.31 per square inch and must be a minimum of two (2) inches on all sides of the base.

~~(Ord. of 7-1-2021 )~~

~~**Secs. 1-450—1-466. Reserved.**~~

~~**ARTICLE VI. SCHEDULE 1 CURRENT RATES AND CHARGES FOR THE RESPECTIVE SEWER DISTRICTS IN THE SYSTEM (REVISIONS HIGHLIGHTED IN BOLD)**~~

~~**Sec. 1-467. Appendix 1 Table of unit factors.**~~

| <i>Usage</i>   | <i>Residential Equivalent Unit Factor</i>         |
|--|---|
| <del>Auto Dealer—Sales and/or Service</del>  | <del>1.00/premises + 0.40/1,000 square feet</del> |
| <del>Auto Repair/Collision Body Shop</del>   | <del>1.00/premises + 0.40/1,000 square feet</del> |
| <del>Bakery</del>  | <del>1.25/1,000 square feet</del>                 |
| <del>Bank</del>  | <del>0.25 per employee station</del>              |
| <del>Bar</del>   | <del>2.00/1,000 square feet</del>                 |
| <del>Barbershop</del>  | <del>1.00/shop + 0.10/chair</del>                 |
| <del>Beauty Shop</del>   | <del>1.00/shop + 0.10/booth</del>                 |
| <del>Bed and Breakfast</del>   | <del>1.00/premises + 0.20/guest</del>             |
| <del>Boardinghouse, Boarding School, Dormitory, Fraternity Or Sorority House, Etc.</del> | <del>1.00/premises + 0.20/bedroom</del>           |

**Commented [DH5]:** Need to know if this is duplicate information to what is shown in Section III, Section 14-53 – Table of Unit Factors. If it is, we should pick one place or the other to show it, and then reference to it in the other part of the code. Need a decision, but I suggest leaving it here and changing it in Article III.

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|  |   |
|--|---|
| Bowling Alley and/or Restaurant                                  | 0.16/alley (bar and/or restaurant to be computed at its respective residential equivalent)  |
| Car Wash—Do It Yourself  | 1.00 per stall  |
| Car Wash—Automatic Non-Recycled                                  | 10.00/single production line  |
| Car Wash—Automatic Recycled                                      | 5.00/single production line   |
| Churches   | 0.20/1000 square feet   |
| Cleaners (pick-up only)  | 1.00/shop   |
| Cleaners (pressing facilities)                                   | 1.25/press  |
| Convalescent Home  | 0.22/bed  |
| Country Club/Health Center                                       | 1.50/1,000 square feet  |
| Day Care Center  | 1.00/premises + 0.25/1,000 square feet  |
| Drug Store, Dime Store (with fountain service)                   | 1.0 + 0.1 per seat  |
| Factory (exclusive of industrial waste)                          | 0.50/1,000 square feet  |
| Fire Station (volunteer)   | 1.00/location   |
| Fire Station (full time)   | 0.20/firefighter-24 hrs.  |
| Florist  | 1.10/1,000 square feet  |
| Fraternal Organization (with bar and/or restaurant)              | 1.00/hall (bar and/or restaurant to be computed at its respective residential equivalent)   |
| Funeral Home   | 1.50/1,000 square feet  |
| Garden Center (nursery) Government Offices                       | 1.10/1000 square feet, 0.40/1000 square feet  |
| Grocery Stores and Markets                                       | 1.10/1,000 ft.  |
| Hospital   | 1.10/bed  |
| Hotel, Motel, Roominghouse (with bar and/or restaurant)          | 0.4 bedroom (bar and/or restaurant to be computed at its respective residential equivalent) |
| Laundry (self-serve)   | 0.34/washer   |
| Library  | 0.53/1,000 square feet  |
| Marina   | 0.10/slip (over 25 feet in length), 0.06/slip (under 25 feet in length)                     |
| Office Building (general)  | 0.40/1000 square feet   |
| Office Building (medical, dental, clinic, etc.)                  | 1.0 + 0.5 per exam room   |
| Pet Shop   | 1.10/1,000 square feet  |
| Post Office  | 1.00/1,000 square feet  |
| Printing Shop  | 0.50/1,000 square feet  |
| Public Institute   | 0.75/1,000 square feet  |
| Residential  |   |
| Condominiums   | 1.00/per unit   |
| Mobile Home, Trailer Park  | 1.00/unit   |
| Multiple Family Residence (three or more units in one structure) | 0.75/unit   |
| Single Family Residence  | 1.00/unit   |
| Two-Family Residence (duplex)                                    | 1.00/unit   |
| Restaurants (fast food)  | 7.00/location   |

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|  |   |
|--|---|
| Restaurant (meals and bar)   | 2.50/1,000 square feet (excluding restrooms, public areas not in regular use and unfinished areas)                              |
| Restaurant (meals only)  | 1.50/1,000 square feet (excluding restrooms, public areas not in regular use and unfinished areas)                              |
| Retail Store   | 1.00/premises + 0.10/1,000 square feet  |
| School   | 1.00/classroom  |
| Service Station + Repair Area  | 0.25/pump + 0.40/1000 square feet   |
| Snack Bar, Drive In  | 1.50/1,000 square feet  |
| Supermarket, Grocery Store   | 1.10/1,000 square feet  |
| Swimming Pool  | 3.00/1,000 square feet  |
| Theater — Drive In, Theater — Indoor, Travel Trailer Parks and Campgrounds | 0.04 per car space (plus snack bar, which is measured separately)   |
|  | 0.04 per seat (plus snack bar, which is measured separately) 0.20/site (plus waste disposal station C is calculated separately) |
| Utility Sub Station  | 0.10/1,000 square feet  |
| Warehouse or Storage Building  | 0.10/1,000 square feet  |
| Waste Disposal Station (for travel trailers)                               | 2.00/station  |
| Veterinary Facilities and Kennels  | 1.00 + 0.10 per kennel  |

Notwithstanding the foregoing, each connecting customer shall be considered to be at least one residential equivalent unit.

(Ord. of 7-1-2021)

We reimburse for paint for football which is taken off fees. We pay for paint and striping in West Park, and have starting paying for gravel in East Park which used to be paid for by Baseball. Specific costs for maintenance related expenses is in a separate report.

These are the Average fees paid per season/per sport:

Soccer - \$2,000 per season

Baseball - \$2,000 per season

Football - \$1,000 per season

Flyers RC - \$325 Annually

These use rates are not contemplating complete use of All fields, All Days, All Hours, for the particular sport. This is often what is requested, but not what is needed, in my observation.

Currently the "Partner Groups" are Flyers, PHBSA & PYA – who are billed under the old system of \$5.00 per resident and \$10.00 per non-resident for the season. Effectively the fields are blocked for their use for the season for the rates we receive above, less any receipts they send us for the maintenance of the fields. I highly recommend we do away with this old system of park fee and negotiate individually with these groups what their flat rate will be and what will be expected from both them and the Township as far as the maintenance that occurs, and how it is conducted. In the case of the Flyer's, their contribution includes GL coverage.

Negotiated contracts would clarify what was expected from everyone, whether the benefit they provided was required to extend to the public in the off season.

|





**PART II  
 TOWNSHIP APPENDICES**

**Appendix A**

**HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE**

**ARTICLE I. IN GENERAL**

Fees are established by a resolution passed by the Hamburg Township Board of Trustees as part of their annual budgeting process. Fees for services regulated by State or Federal entities are charged according to their policies and included herein by reference.

**Secs. 1-1—1-19. Reserved.**

**ARTICLE II. SPECIFIC FEES**

**Sec. 1-20. Department of parks and recreation.**

Prohibited activities: Alcoholic beverages, un-permitted fireworks, professional sporting events, pets during large events. All events/special uses must be proposed and permitted through a special approval process through the Hamburg Township Board. This process may require further permits and the submittal of specialty insurance naming Hamburg Township as Additional Insured.

| <b>Fee Type</b>                                     | <b>Amount</b>   | <b>Frequency</b>   | <b>Comments</b>   |
|---|---|--|---|
| <b><i>Negotiated Contract</i></b>                   |   |  |   |
| Parkland Sports—Partner Group pre-approved by Board | Seasonal Flat rate negotiated at time of application based on type of fields and maintenance required | Negotiated Contract will be on a per season basis and shall include maintenance specific to the covered area | Spring use must be scheduled by 3/31 each year. After 4/1 calendar is open to the public. Fall use schedule due by 7/1. |
| <b><i>Sports - Hourly Rates</i></b>                 |   |  |   |
| Parkland Sports—Hourly Rate – Resident              | \$35.00   | 2-hour block   | Use must be scheduled   |



| <b>Event - Daily Rates</b>                                    |            |   |   |
|---|------------|---|---|
| Park Fees – Low Hazard – Partner/Resident                     | \$ 375.00  | Per day/per area  | Less than 1,000 people  |
| Event Use—Low Hazard – Non-Partner/Resident                   | \$750.00   | Per day/per area  | Less than 1,000 people  |
| Event Use—Medium Hazard – Partner/Resident                    | \$750.00   | Per day/per area  | 1,000 – 2,500 people<br>See Sec. 1-21. Public Safety for required additional charges                                    |
| Event Use—Medium Hazard – Non-Partner/Resident                | \$1,500.00 | Per day/per area  | 1,000 – 2,500 people<br>See Sec. 1-21. Public Safety for required additional charges                                    |
| Event Use—High Hazard – Partner/Resident                      | \$1,250.00 | Per day/per area  | 2,501 - 5,000 people<br>See Sec. 1-21. Public Safety for required additional charges                                    |
| Event Use—High Hazard – Non-Partner/Resident                  | \$2,500.00 | Per day/per area  | 2,501 - 5,000 people<br>See Sec. 1-21. Public Safety for required additional charges                                    |
| Special Use – Event Proposal                                  | TBD        | Flat Rate negotiated by the Township Board and may be placed on the event calendar a BLACKOUT DATE, which prohibits regular users from fields in the area | Negotiated by the Township Board and may warrant a special contract and insurance requirements based on exposure/hazard |
| <b>Other Fees</b>   |            |   |   |
| Merrill Field Golf Course/Pickleball/Adult Workout/Volleyball | \$2.00     | Per use   | Suggested cash donation, welcome but not required   |
| Restoration/Clean-up/Damage Bond—Winkelhaus Gazebo            | \$250.00   | Per use   | Refunded after damage inspection  |
| Restoration/Clean-up/Damage Bond—Manly Bennett Park           | \$1,000.00 | Per field/area  | Refunded after damage inspection  |

**Sec. 1-21. Public safety (Police/Fire/Park Rangers during events).**

| Department                         | Fee   | Frequency                   | Comments   |
|------------------------------------|---|-----------------------------|--|
| Public Safety—Low Hazard           | —   | Per application/event       | No Public Safety will be charged for, but their presence is up to discretion based on Park Use Request           |
| Public Safety—Medium Hazard        | \$800.00  | Full day/2 safety personnel | Parks and recreation invoices for events held on Township grounds  |
| Public Safety—Medium Hazard        | \$400.00  | Half day/2 safety personnel | Parks and recreation invoices for events held on Township grounds  |
| Public Safety—High Hazard          | \$1,600.00  | Full day/4 safety personnel | Parks and recreation invoices for events held on Township grounds  |
| Public Safety—High Hazard          | \$800.00  | Half day/4 safety personnel | Parks and recreation invoices for events held on Township grounds  |
| Public Safety—Special Use Category | Actual salary costs of staff who aren't working a regularly scheduled shift |                             | To be calculated by public safety director in consultation with Parks & Recreation Director and event organizers |

See public safety fee chart as referenced by parklands and community center fee schedule—App. 1.

**Sec. 1-22. Senior Center (scheduled by Senior Center – Membership required to participate).**

| Department  | Fee   | Frequency   |
|---|---|---|
| Membership fee—55 and up                          | \$5.00  | Annual  |
| Membership newsletter (mailed physical copy only) | \$15.00   | Annual  |
| <b>Other fees</b>                                 |   |   |
| Euchre/pinochle games                             | \$1.00  | Per table of 4  |
| Bingo   | \$2.50  | Flat Rate to Play   |
| Trips   | Charges vary – Details provided at time of registration | Regularly scheduled, must register to participate         |
| Lunch Program                                     | \$5.00  | 3 days a week, register to participate – walk-ins limited |

**Sec. 1-23. Community Center (scheduled by Parks and Recreation – RESIDENTS ONLY).**

| <b>Department</b>  | <b>Fee</b>   | <b>Frequency</b>   | <b>Comments</b>   |
|--|--|--|---|
| Monthly Meetings – Regular date and time booked for year for Non-profit/Homeowner Associations – Flat Rate | \$120.00   | Non-refundable   | Use must be scheduled, reschedules are allowed as available               |
| Resident/Non-Profit Meetings – Hourly Room Rental Rate   | \$10.00 flat first 3 hours, \$10.00 per hour thereafter (same day)               | Invoiced through Parks, fees are non-refundable                            | Uses are scheduled with Parks and Recreation                              |
| Business Use – Hourly Room Rental Rate   | \$25.00 flat first 3 hours, \$15.00 per hour thereafter (same day)               | Invoiced through Parks, fees are non-refundable                            | Uses are scheduled with Parks and Recreation                              |
| Event Use – Hourly Room Rental Rate  | \$50.00 each hour for first 4 hours, then \$35.00 per hour thereafter (same day) | Invoiced through Parks – requires a \$250.00 refundable damage/key deposit | Use must be scheduled with Parks & Recreation, must be minimum of 4 hours |
| Key Replacement—Key Fob  | \$100.00   | When misplaced   | May warrant Re-key charge   |
| Re-key of facility   | \$400.00   | When misplaced   |   |
| Unsecured or Damaged Building/Contents charge  | \$75.00  | First incident   | —   |
| Unsecured or Damaged Building/Contents charge  | \$150.00   | Second incident  | —   |
| Unsecured or Damaged Building/Contents charge  | —  | Use is revoked   | —   |

See parklands and community center use fee schedule for details—App. 1.

**Sec. 1-24. Fire department.**

Fees for cost recovery are calculated and charged on a case-by-case basis as outlined in the International Fire Code Ordinance No. 76A and Public Safety Cost Recovery Ordinance No. 98.

| <i>Department</i>               | <i>Fee</i> | <i>Frequency</i>                      | <i>Comments</i>   |
|---------------------------------|------------|---------------------------------------|---|
| Tent Permit—Event vendors       | \$50.00    | Per application/event                 | Parks and recreation invoices for events held on Township grounds |
| Permit Fees—Hazardous Materials | \$100.00   | 0-1,000 lbs; 0-100 cu. ft; 0-330 gal. | Fire department invoices for charges                              |

|  |          |   |   |
|--|----------|---|---|
| Permit Fees—<br>Hazardous Materials  | \$250.00 | 1,001-20,000 lbs; 101-<br>6,000 cu. ft; 331-990<br>gal.   | Fire department<br>invoices for charges |
| Permit Fees—<br>Hazardous Materials  | \$500.00 | 20,000+ lbs.; 6,001+ cu.<br>ft; 991+ gal.                 | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$80.00  | 1-20 heads  | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$90.00  | 21-50 heads   | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$100.00 | 51-100 heads  | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$120.00 | 101-200 heads   | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$140.00 | 201-300 heads   | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$160.00 | 301-400 heads   | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$180.00 | 401-500 heads   | Fire department<br>invoices for charges |
| Permit Fees—Sprinkler<br>systems   | \$200.00 | 501-1,000 heads   | Fire department<br>invoices for charges |
| Permit Fees—<br>Standpipes   | \$45.00  | Per standpipe   | Fire department<br>invoices for charges |
| Permit Fees—Fire<br>Pump   | \$50.00  | Per pump  | Fire department<br>invoices for charges |
| Permit Fees—Dry or<br>Wet Chemical Fire<br>Suppression Systems                 | \$90.00  | 1st system, all<br>subsequent in same<br>location \$45.00 | Fire department<br>invoices for charges |
| Permit Fees—Dry or<br>Wet Chemical Fire<br>Suppression Systems—<br>Alterations | \$35.00  | —   | Fire department<br>invoices for charges |
| Permit Fees—Total<br>Flooding agent<br>extinguishing systems                   | \$90.00  | Per system plus<br>appropriate system fee                 | Fire department<br>invoices for charges |
| Permit Fees—<br>Devices—Control Panel  | \$20.00  | Per panel   | Fire department<br>invoices for charges |
| Permit Fees—<br>Devices—First initiating<br>control device                     | \$10.00  | 1st device, all<br>subsequent in same loc<br>\$0.50 ea.   | Fire department<br>invoices for charges |
| Permit Fees—<br>Devices—First audio<br>communications device                   | \$10.00  | 1st device, all<br>subsequent in same loc<br>\$0.50 ea.   | Fire department<br>invoices for charges |

|  |                |  |                                      |
|--|----------------|--|--------------------------------------|
| Permit Fees—Re-inspection - Normal Working Hours | \$30.00        | Per inspection                         | Fire department invoices for charges |
| Permit Fees—Re-inspection - Nonworking Hours     | \$75.00        | Per inspection                         | Fire department invoices for charges |
| Cancellation fees for all issued permits         | 35% or \$10.00 | Per cancellation, whichever is greater | Fire department invoices for charges |
| Prohibited Parking Fee—Civil Infraction          | \$25.00        | Per violation, if paid within 10 days  | Fire department invoices for charges |
| Prohibited Parking Fee—Civil Infraction          | \$50.00        | Per violation, if paid after 10 days   | Fire department invoices for charges |

**Sec. 1-25. Police department.**

| <i>Department</i>   | <i>Fee</i> | <i>Frequency</i> | <i>Comments</i>                         |
|---|------------|------------------|---|
| Salvage Vehicle Inspections   | \$100.00   |                  |   |
| Gun Permit Notary Fees—Resident   | —          | Free of charge   |   |
| Gun Permit Notary Fees—Non-Resident   | \$10.00    | Per permit       |   |
| Copies for Police Reports   | \$5.00     | Per report       |   |
| Fingerprinting  | \$10.00    | Per card         |   |
| Local Records Checks  | \$5.00     | Per record       | i.e., adoption/employment/visa          |
| Solicitor Permits—Daily   | \$ 10.00   | Per day          |   |
| Solicitor Permits—Annual  | \$ 50.00   | Annual           |   |
| Preliminary Breath Tests (PBT)—Resident   | \$ 5.00    | Per test         |   |
| Preliminary Breath Tests (PBT)—Non-Resident   | \$ 10.00   | Per test         |   |
| Video Tapes/CDs/DVD's plus labor  | \$ 0.50    | Per DVD          | with \$4.76 per 15 min. increment/labor |
| Audio CD Plus Labor   | \$0.50     | Per DVD          | with \$4.76 per 15 min. increment/labor |
| <b><i>Civil infraction penalties as listed in Section 1-45 (b) – Sanctions for Violations</i></b> |            |                  |   |

|                                    |            |             |  |
|------------------------------------|------------|-------------|--|
| Class A Municipal Civil Infraction | \$1,000.00 | Per offense |  |
| Class B Municipal Civil Infraction | \$500.00   | Per offense |  |
| Class C Municipal Civil Infraction | \$250.00   | Per offense |  |
| Class D Municipal Civil Infraction | \$125.00   | Per offense |  |
| Class E Municipal Civil Infraction | \$75.00    | Per offense |  |

**Sec. 1-26. Utility department.**

Charges for sewer taps and pumps are calculated and charged on a case-by-case basis as outlined in Article III. - Wastewater Treatment and Administration

|                                   |                              |
|-----------------------------------|------------------------------|
| Sewer Application Fee—Residential | \$200.00 per application     |
| Sewer Application Fee—Commercial  | \$1,000.00 per application   |
| Operations and Maintenance (O&M)  | \$163.30 per REU/per quarter |
| REU Review Application            | \$200.00 per application     |

To determine the sewer and/or water Residential Equivalent Units (REUs) please see Appendix 1 under the Code of General Ordinances, Chapter 14 – Environment; Article III. – Wastewater Treatment and Administration Sec.14-53. – Table Unit of Factors. Sewer connection tap fees, usage rates (O&M), and water connection fees (where applicable) are adopted annually by Township Board resolution.

**Sec. 1-27. Township Clerk.**

|   |                 |                          |
|---|-----------------|--------------------------|
| Notary Services                             | Free of charge  |                          |
| Voter Information on Electronic Media       | Free of charge  |                          |
| Copy of Available Meeting Minutes Via Email | Free of charge  | Available on our website |
| Paper Copies                                | \$0.25 per page | See Township Treasurer   |

**Sec. 1-28. Freedom of Information Act (FOIA).**

Fees for FOIA requests are calculated and charged on a case-by-case basis as outlined in the Freedom of Information Act (FOIA) Procedures and Guidelines

|  |                                  |                               |
|--|----------------------------------|-------------------------------|
| Fee Deposit (for requests totaling over \$50.00) | ½ the calculated fee per request |                               |
| Paper Copies—Black and White                     | \$0.02 per page                  | Cannot exceed \$0.10 per FOIA |
| Paper Copies—Color                               | \$0.07 per page                  | Cannot exceed \$0.10 per FOIA |



**Sec. 1-29. Township treasurer.**

Township Board reserves the right to waive late fees for charges incurred Feb 15<sup>th</sup>- Feb 28/29<sup>th</sup> by Board resolution.

|  |   |  |
|--|---|--|
| Credit/Debit Card Online Payment Fees—at Township Hall or Online                     | 2.80%   | Point-n-pay  |
| E-checks   | \$1.50 point-n-pay  | Point-n-pay  |
| Return Check Fees/NSF  | \$12.00   | —  |
| Complete List of Tax Records   | —   | —  |
| Copies:  | —   | —  |
| Photocopies  | \$0.25  | Per page   |
| Taxes Printscreen Per Page   | —   | —  |
| Duplicate Tax Bill   | —   | —  |
| Printing Fee for Duplicate Tax Bill at Counter                                       | —   | —  |
| Copy of Maps—Township, Precinct  | \$7.50  | Large  |
| Copy of Maps—Township, Precinct  | \$5.00  | Small  |
| <b><i>Animal licenses (pricing is set by County, may be updated at any time)</i></b> |   |  |
| Non-Spayed or Neutered   | \$60.00   | Three year per county  |
| Puppies/Dogs   | \$10.00   | One year per county  |
| With 3-year rabies vaccine with spayed or neutered                                   | \$25.00   | Three years per county consistent with rabies vaccine expiration |
| <b><i>Administrative Fees</i></b>  |   |  |
| Late fee Taxes—Winter  | 1%—Added Feb. 15—28 (may be waived at discretion of Township Board) | Delinquent taxes go to Livingston County March 1                 |
| Late fee Taxes—Summer  | 1%—Added each month after Sept 15 through Feb 28/29                 | Delinquent taxes go to Livingston County March 1                 |
| Delinquent Personal Property Fees  | 3%—Then 1% starting March 1   | —  |

**Sec. 1-30. Accounting department.**

|   |         |
|---|---------|
| Copies of Adopted/Proposed Budgets          | \$20.00 |
| Copy of Township Audit Financial Statements | \$20.00 |

**Sec. 1-31. Assessing department.**

Fees for FOIA requests are calculated and charged on a case-by-case basis as outlined in the Freedom of Information Act (FOIA) Procedures and Guideline.

**Sec. 1-32. Planning and zoning department.**

See fee schedule—approved by Township Board January 4, 2011—article III of this appendix.

**Sec. 1-33. Cemetery and mausoleum.**

See fee schedule – approved by Township Board article IV of this appendix.

**Sec. 1-34. All other departments.**

All other fees that are not listed here, or by reference in the appendix, shall be calculated for actual cost incurred by the Township.

**ARTICLE IV. LAND USE**

*DIVISION 1. GENERALLY*

**Secs. 1-99—1-124. Reserved.**

*DIVISION 2. PERMIT FEES*

**Sec. 1-125. Land use permits—Residential.**

|  |          |
|--|----------|
| New Home   | \$100.00 |
| Additions-Addition of Square Footage (i.e., garage, family/bedroom, second story, sunroom, pole barn)                            | \$70.00  |
| Remodeling/Repairs-No Addition of Square Footage (i.e., moving interior walls, renovations, finishing basement, or second story) | \$40.00  |
| Repairs-Re-Roofing, Windows, Siding, Electrical, Plumbing, Heating/Air Conditioning  | \$15.00  |
| Peripherals-Amenities (i.e., decks, pools, porches, gazebos, boathouses, sheds, fences, etc.)                                    | \$40.00  |
| Electrical, Plumbing, and Heating/Air Conditioning Work—No Structural Changes  | \$15.00  |
| Satellite Dishes, TV/Radio Antennas—Residential Only—No Structural Changes   | \$15.00  |

|  |   |
|--|---|
| Reinspection Fee   | \$25.00   |
| Addressing   | \$25.00/address                                 |
| Temporary Trailers   | \$100.00 for 6 months plus \$2,000.00 cash bond |
| Demolitions  | \$45.00   |
| Change in Use  | \$40.00   |
| Signs  | \$40.00   |
| Home Occupation  | \$35.00   |
| Seasonal Sales   | \$40.00   |
| Minor Agricultural Commercial/Tourism Business                       | \$150.00  |
| After the Fact Permits Additional Processing Fee                     | \$100.00  |
| After the Fact Permit Additional Processing Fee—<br>No Charge Permit | \$1.00  |
| Review Escrow  | Based on estimated cost of review               |

Note: Upon the issuance of an address, a reflective address sign will be provided.

**Sec. 1-126. Land use permits—Multiple-family (duplexes, apartments buildings, hotels, motels, inns).**

For each residential unit within a single unified structure:

|  |                                   |
|--|-----------------------------------|
| New Construction   | \$100.00                          |
| Additions  | \$70.00                           |
| Remodeling-No Addition of Square Footage (i.e., moving interior walls, re-doing bathroom, and kitchens finishing basement or second story) | \$60.00                           |
| Repairs (i.e., re-roofing, windows, siding, electrical, plumbing, heating, air conditioning)   | \$15.00                           |
| New Facades  | \$60.00                           |
| Peripherals-Amenities (i.e., decks, pools, porches, gazebos, boathouses, sheds, fences, etc.)  | \$60.00                           |
| Site Improvements (i.e., paving, parking, grading, curbs, sidewalks, landscaping)  | \$80.00                           |
| Electrical, Plumbing and Heating/Air Conditioning Work-No Structural Changes   | \$15.00                           |
| Satellite Dishes, TV/Radio Antennas-Residential Only—No Structural Changes   | \$15.00                           |
| Addressing   | \$25.00/address                   |
| Reinspection Fee   | \$25.00                           |
| After the Fact Permit Additional Processing Fee  | \$100.00                          |
| After the Fact Permit Additional Processing Fee—<br>No Charge Permit   | \$1.00                            |
| Review Escrow  | Based on estimated cost of review |

Note: Upon the issuance of an address, a reflective address sign will be provided.

Land use permit fees are in addition to any and all fees for site plan application reviews, variances, public hearings, and private roads/driveway variances.

**Sec. 1-127. Land use permits—Commercial/industrial (in addition to site plan review fees as applicable).**

|   |   |
|---|---|
| New Building  | \$250.00  |
| Remodeling—No Addition of Square Footage (i.e., facades, re-roofing, interior walls, bathrooms, electrical, plumbing, heating mechanical, factory machinery, upgrades requiring building permits) | \$105.00  |
| Additions—Additions of Square Footage (i.e., pole barn, extra wing/story)   | \$105.00  |
| New Facades   | \$60.00   |
| Peripherals (sheds, decks, porches, fences)   | \$75.00   |
| Temporary Trailers  | \$100.00 for 6 months plus \$2,000.00 cash bond |
| Demolitions   | \$60.00   |
| Site Improvements (paving, parking, grading, curbs, sidewalks, landscaping, consumers energy rectifiers)  | \$75.00   |
| Change in Use   | \$40.00   |
| Seasonal Sales  | \$40.00   |
| Signs   | \$60.00   |
| Wireless Communication Facilities   | \$250.00  |
| Addressing  | \$25.00/address                                 |
| Reinspection Fee  | \$25.00   |
| After the Fact Permit Additional Processing Fee   | \$100.00  |
| Review Escrow   | Based on estimated cost of review               |

Note: Upon the issuance of an address, a reflective address sign will be provided.

**Sec. 1-128. Land use permits—Multiple commercial/industrial units (buildings with multiple offices/retail/manufacturing suites) for each unit within a single unified structure.**

|   |          |
|---|----------|
| New Construction  | \$100.00 |
| Remodeling/Repairs—No Addition of Square Footage (i.e., moving interior walls, re-doing bathrooms, kitchens, finishing basement or second story, re-roofing, windows, siding, etc.) | \$70.00  |
| Building Facades  | \$70.00  |

|  |                                   |
|--|-----------------------------------|
| Peripherals-Amenities (i.e., decks, pools, porches, gazebos, boathouses, sheds, fences etc.) | \$60.00                           |
| Site Improvements (paving, parking, grading, curbs, sidewalks, landscaping)                  | \$90.00                           |
| Electrical, Plumbing and Heating/Air Conditioning Work—No Structural Changes                 | \$15.00                           |
| Satellite Dishes, TV/Radio Antennas/Wireless Communication Facilities                        | \$100.00                          |
| Reinspection Fee   | \$30.00                           |
| Addressing   | \$25.00/address                   |
| After the Fact Permit Additional Processing Fee  | \$100.00                          |
| After the Fact Permit Additional Processing Fee—No Charge Permit                             | \$1.00                            |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-129. Temporary land use and special events.**

|  |                                   |
|--|-----------------------------------|
| Temporary Land Use-Special Events (section 36-75)—For-Profit Organizations | \$75.00                           |
| Temporary Land Use-Special Events (section 36-75)—Non-Profit Organizations | \$25.00                           |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-130. ADU permit fees (in addition to all other fees).**

Application fee:

|                             |                                   |
|-----------------------------|-----------------------------------|
| Zoning Administrator Review | \$75.00                           |
| Planning Commission Review  | \$300.00                          |
| Special Use Permit Review   | \$750.00                          |
| Review Escrow               | Based on estimated cost of review |

**Sec. 1-131. Nonconforming use fees (in addition to all other fees).**

Application fee:

|                |                                   |
|----------------|-----------------------------------|
| Class A Review | \$300.00                          |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-132. Planning review fees (in addition to all other fees).**

|  |                                   |
|--|-----------------------------------|
| Sign Review, and Sign and Agricultural Tourism Waivers | \$300.00                          |
| Review Escrow  | Based on estimated cost of review |

**Sec. 1-133. Special use permit fees (in addition to all other fees).**

Application fee:

|  |            |
|--|------------|
| Special Use Permit (section 36-36)—For Both Residential, Commercial/Industrial | \$750.00   |
| Review Escrow  | \$1,500.00 |

**Sec. 1-134. Rezoning fees (in addition to all other fees).**

Application fee:

|   |            |
|---|------------|
| Rezoning of Property—for Both Residential, Commercial, and Industrial | \$1,000.00 |
| Review Escrow   | \$2,500.00 |

(Please note: Open Space Community Overlay Districts under article XII of the Hamburg Township Zoning Ordinance are not rezonings.)

**Sec. 1-135. Zoning text amendments (in addition to all other fees).**

Application fee:

|   |            |
|---|------------|
| Proposed Text Amendments to the Hamburg Township Zoning Ordinance | \$900.00   |
| Review Escrow   | \$1,500.00 |

**Sec. 1-136. For all projects; pre-application conferences.**

Optional pre-application conference—For 1½-hour conference period (to be paid prior to the conference):

|                      |          |
|----------------------|----------|
| Zoning Administrator | \$50.00  |
| Township Planner     | \$350.00 |
| Township Engineer    | \$350.00 |

**Secs. 1-137—1-155. Reserved.**

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE IV. - LAND USE  
DIVISION 3. SITE PLAN REVIEW FEES (IN ADDITION TO ALL OTHER FEES)

*DIVISION 3. SITE PLAN REVIEW FEES (IN ADDITION TO ALL OTHER FEES)*

**Sec. 1-156. Residential planned unit development and condominiums projects.**

Application fee:

|                               |            |
|-------------------------------|------------|
| New Subdivisions of All Types | \$2,000.00 |
|-------------------------------|------------|

**Sec. 1-157. Review escrow fees.**

|                                 |                              |
|---------------------------------|------------------------------|
| Preliminary Site Plan           | \$2,000.00 plus \$50.00/unit |
| Final Site Plan                 | \$2,000.00 plus \$50.00/unit |
| Combined Preliminary/Final Site | \$4,000.00 plus \$50.00/unit |

**Sec. 1-158. Amendments to site plans.**

Application fee:

|   |                             |
|---|-----------------------------|
| Minor Modification—Administrative       | \$150.00                    |
| Minor Modification—Planning Commission  | \$700.00 plus review fees   |
| Site Plan Amendment—Significate Changes | \$2,000.00 plus review fees |

**Sec. 1-159. Review escrow fees for amendments.**

|   |            |
|---|------------|
| Minor Modification—Planning Commission  | \$1,400.00 |
| Site Plan Amendment—Significant Changes | \$2,000.00 |

**Secs. 1-160—1-186. Reserved.**

*DIVISION 4. PLATS/SUBDIVISIONS*

**Sec. 1-187. Application fee.**

|                            |                             |
|----------------------------|-----------------------------|
| Tentative/Preliminary Plat | \$1,000.00 plus \$50.00/lot |
| Preliminary Final Plat     | \$1,000.00 plus \$50.00/lot |
| Final Plat                 | \$1,000.00 plus \$50.00/lot |

**Sec. 1-188. Review escrow.**

|                            |                             |
|----------------------------|-----------------------------|
| Tentative/Preliminary Plat | \$2,500.00 plus \$50.00/lot |
| Preliminary Final Plat     | \$2,500.00 plus \$50.00/lot |
| Final Plat                 | \$2,500.00 plus \$50.00/lot |

**Secs. 1-189—1-214. Reserved.**

*DIVISION 5. SITE PLAN REVIEW FOR COMMERCIAL AND INDUSTRIAL PROJECTS OF ALL TYPES*

**Sec. 1-215. Application fee.**

New projects of all types:

|                               |   |
|-------------------------------|---|
| Preliminary Site Plan         | \$1000.00 plus \$200.00/acre over one acre  |
| Final Site Plan               | \$1,000.00 plus \$200.00/acre over one acre |
| Combination Preliminary/Final | \$2,000.00 plus \$400.00/acre over one acre |

**Sec. 1-216. Review escrow.**

|                                 |   |
|---------------------------------|---|
| Preliminary Site Plan           | \$2,500.00 plus \$250.00/acre over one acre |
| Final Site Plan                 | \$2,500.00 plus \$250.00/acre over one acre |
| Combined Preliminary/Final Site | \$5,000.00 plus \$500.00/acre over one acre |

**Sec. 1-217. Amendments to site plans.**

|   |                             |
|---|-----------------------------|
| Minor Modification—Administrative       | \$150.00                    |
| Minor Modification—Planning Commission  | \$700.00 plus review fees   |
| Site Plan Amendment—Significant Changes | \$2,000.00 plus review fees |

**Sec. 1-218. Review escrow fees for amendments.**

|   |   |
|---|---|
| Minor Modification-Planning Commission  | \$1,500.00 + \$100.00/acre over one acre  |
| Site Plan Amendment-Significant Changes | \$3,500.00 + \$100.00/acre over one acre. |

**Sec. 1-219. Commercial/mixed-use planned unit development.**

- (a) Application fee: \$4,500.00 plus \$100.00/acre over one acre.



## (b) Review escrow fees:

|                               |   |
|-------------------------------|---|
| Preliminary Site Plan         | \$3,500.00 plus \$250.00/acre over one acre |
| Final Site Plan               | \$3,500.00 plus \$250.00/acre over one acre |
| Combination Preliminary/Final | \$7,000.00 plus \$500.00/acre over one acre |

Note: Acreage calculations based upon the acreage being developed or utilized for the project (parking, buildings, walks, stormwater retention etc.).

**Sec. 1-220. Private road and drainage fees.**

(a) Private road-regular approval request (please note that these fees are in addition to any variance/wavier request fees that may be applicable): Zoning administrative fee: \$400.00.

(b) Engineer review escrow: (includes original and one revised submittal):

|  |                                |
|--|--------------------------------|
| 1—2,000 Linear Footage   | \$2,500.00                     |
| 2,000—4,000 Linear Footage                                     | \$3,500.00                     |
| 4,000 + Linear Footage   | Multiply above increments      |
| Road Surface, Drainage Inspection and Certification Review Fee | \$300.00                       |
| Reinspection Fee   | \$300.00                       |
| Bond to Construct Road   | As set by Zoning Administrator |

(c) Assistance due to non-compliance:

|                                   |            |
|-----------------------------------|------------|
| Township Administration           | \$400.00   |
| Engineering and Site Visit Escrow | \$3,000.00 |

(d) Private road variance/waiver request:

|   |            |
|---|------------|
| Application Fee                           | \$500.00   |
| Engineer Review/Inspection Fee            | \$1,000.00 |
| If Special Meeting—Fee for Township Board | \$800.00   |

**Secs. 1-221—1-345. Reserved.***DIVISION 6. OTHER FEES***Sec. 1-346. Site walks.**

Planning commission\$750.00

**Sec. 1-347. Special meetings.**

Planning commission and Township Board:

|  |                                       |
|--|---------------------------------------|
| Meetings that Do Not Require Consultant Review | \$800.00                              |
| Meetings that Require Consultant Review        | \$800.00 plus \$700.00 consultant fee |

**Sec. 1-348. Sewer feasibility.**

|  |                           |
|--|---------------------------|
| Cost Estimate Commercial   | \$1,000.00                |
| Cost Estimate Single-Family Home   | \$200.00                  |
| Final Inspection and Review of Certification Documents   | \$500.00 plus review fees |
| Creation/alteration of Water Bodies (section 36-275) (setbacks need to be met if pond is entirely within parcel) | \$50.00                   |
| Permit for Grading, Drainage, Fill, Excavation, Etc. (plus engineering review and site visit fees)               | \$50.00                   |

**Sec. 1-349. Land divisions/combinations/lot splits/redescriptions.**

|  |   |
|--|---|
| Per Parcel/Lot Being Created   | \$100.00  |
| Boundary Adjustments (fee charged for each resulting parcel or new description) (outlots/parks/open space areas each count as 1 lot) | \$100.00  |
| Review Escrow  | Based on estimated cost of review (no charge for combination or separation of platted lots of record or other parcels of record for tax code purposes only) |

**Sec. 1-350. Zoning Board of Appeals fees (in addition to all other fees).**

|                   |   |
|-------------------|---|
| Per Case          | \$500.00 plus \$50.00 per additional variance |
| Rehearing Meeting | \$200.00                                      |
| Review Escrow     | Based on estimated cost of review             |

**Sec. 1-353. Ordinances.**

Ordinances and the master plan can be viewed on our website at [www.hamburg.mi.us](http://www.hamburg.mi.us). From the main page, go to the Lawroom (add \$5.00 if mailed).

|                                    |               |
|------------------------------------|---------------|
| Master Plan                        | \$30.00       |
| General Ordinance                  | \$35.00       |
| Zoning Ordinance                   | \$35.00       |
| Large Zoning District Map          | \$15.00       |
| Small Zoning District Map          | \$7.50        |
| Copies of Full-Size Sectional Maps | \$10.00/sheet |

### **Sec. 1-354. Copies.**

Photocopies (plus postage if mailed): \$0.25/page.

### **Sec. 1-355. Fees.**

Fees listed in this schedule are intended to cover staff time and other costs for standard processing. Application fees and review fees are required at the time of application. In the case of separate applications for preliminary and final reviews, separate application and review fees shall be collected.

### **Sec. 1-356. Exemptions.**

All permitting fees will be waived by Hamburg Township for non-profit private and public service project.

### **Sec. 1-357. Review escrows.**

- (a) Review escrow fees are reasonably related to the amount of costs and expenses estimated by the Township and its consultants to complete the respective review of a project by the Township's consultants. If there is not an estimate for the initial cost of the review escrow and instead the review fee states it is based on an estimate of cost of review the Zoning Administrator will contact the party that is needed for review and the cost of the review escrow fee will be based on the projected cost of the review. Review escrow fees shall be placed into a non-interest-bearing escrow account. Upon final review, the remaining review escrow fee balances shall be returned to the applicant upon receipt of final billing. If the excess fees are sent by mail to the applicant at the address specified on the escrow receipt, and is returned undelivered, it shall be held by the Township and returned to the applicant on demand; however, if such demand is not made within one year after it was returned undeliverable, the remaining escrow shall be deemed forfeited and shall be deposited in the general fund of the Township. The applicant shall be responsible for all costs incurred for review in excess of the original submitted escrow amount. If the review escrow fee amount held by the Township is determined to be less than the amount needed to review the project additional escrow fund shall be requested. Final certificates of occupancy shall not be issued until such time as all outstanding fees are paid.
- (b) Review escrows fees can be required for any work or process either covered or not covered in this Schedule based on the cost of the review to be determined by the Zoning Administrator and the party reviewing the project.

### **Secs. 1-358—1-387. Reserved.**

## ***ARTICLE V. HAMBURG CEMETERY AND MAUSOLEUM PRICING***

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE V. - HAMBURG CEMETERY AND MAUSOLEUM PRICING  
DIVISION 1. GENERALLY

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*DIVISION 1. GENERALLY*

**Secs. 1-388—1-417. Reserved.**

*DIVISION 2. CRYPT PRICING*

**Sec. 1-418. South wall, side by side.**

Cost: \$3,000 (single)

(Ord. of 7-1-2021 )

**Sec. 1-419. South wall, end to end.**

Cost: \$6,000 (double)

(Ord. of 7-1-2021 )

**Sec. 1-420. Reserved.**

Editor's note(s)—An ordinance adopted July 1, 2021 , repealed § 1-420, which pertained to south wall singles.

**Sec. 1-421. North wall, side by side.**

Cost: \$2,500 (single)

(Ord. of 7-1-2021 )

**Sec. 1-422. North wall, end to end.**

Cost: \$5,000 (double)

(Ord. of 7-1-2021 )

**Sec. 1-423. Reserved.**

Editor's note(s)—An ordinance adopted July 1, 2021 , repealed § 1-423, which pertained to north wall singles.

**Secs. 1-424—1-444. Reserved.**

PART II - TOWNSHIP APPENDICES  
Appendix A - HAMBURG TOWNSHIP ADMINISTRATIVE FEE SCHEDULE 2021—2022  
ARTICLE V. - HAMBURG CEMETERY AND MAUSOLEUM PRICING  
DIVISION 3. NICHE PRICING

*DIVISION 3. NICHE PRICING<sup>1</sup>*

**Sec. 1-445. West wall (mural).**

| <i>Tier</i> | <i>Cost</i> |
|-------------|-------------|
| I           | \$677.00    |
| H           | \$903.00    |
| G           | \$1,083.00  |
| F           | \$1,083.00  |
| E           | \$1,083.00  |
| D           | \$1,083.00  |
| C           | \$1,083.00  |
| B           | \$903.00    |
| A           | \$903.00    |

(Ord. of 7-1-2021 )

**Sec. 1-446. East wall.**

| <i>Tier</i> | <i>Cost</i> |
|-------------|-------------|
| I           | \$451.00    |
| H           | \$677.00    |
| G           | \$903.00    |
| F           | \$903.00    |
| E           | \$903.00    |
| D           | \$903.00    |
| C           | \$903.00    |
| B           | \$677.00    |
| A           | \$587.00    |

(Ord. of 7-1-2021 )

**Sec. 1-447. Cemetery plots.**

- (a) Resident pricing, per plot \$500.00

<sup>1</sup>Editor's note(s)—Interment of more than one cremation at the same is charged at 1.5 times the rate.

(b) Nonresident pricing, per plot \$750.00  
(Ord. of 7-1-2021 )

**Sec. 1-448. Opening/closing.**

CASKET BURIAL

Adult - M—F before 3:30 p.m. . \$1,000.00

Adult - after 3:30 p.m. & Saturday \$1,200.00

Child/Infant - M—F before 3:30 p.m. \$500.00

Child/Infant - after 3:30 p.m. & Saturday \$700.00

BURIAL/INTERMENT OF CREMAINS

M—F before 3:30 p.m. \$300.00

After 3:30 p.m. & Saturday \$400.00

(Ord. of 7-1-2021 )

**Sec. 1-449. Monument foundations.**

Monument foundations will be charged at a rate of \$0.31 per square inch and must be a minimum of two (2) inches on all sides of the base.