



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

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

BOARD OF TRUSTEES REGULAR MEETING

Thursday, August 08, 2024 at 2:30 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. 5-30-24 10:00 Elections Commission Meeting
2. 7-16-24 7:00 Board of Trustees Regular Meeting Minutes
3. Bills List 08.08.2024

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

4. Proposed text amendments (PZTA24-0002) to Zoning Ordinance Article 3, Section 36-429, Elderly Cottage Housing Opportunity (ECHO) Planned Unit Development.
5. DPW On Call Hire

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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ELECTIONS COMMISSION

Thursday, May 30, 2024 at 10:00 AM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 10:09 am.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Pat Hohl
Mike Dolan

ABSENT

Jason Negri

ALSO PRESENT:

Mary Kuzner
Debbie Mariani
Courtney Paton
Jennifer Daniels

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

1. 2-5-24 1000 Elections Committee Meeting
Motion by Dolan, Seconded by Hohl, to approve the consent agenda as presented.
Voting Yea: Hohl, Dolan

APPROVAL OF THE AGENDA

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

Voting Yea: Hohl, Dolan

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

2. Ballot Proofing - August 2024
Motion by Dolan, Seconded by Hohl, to review and approve ballots in support of the Livingston County Clerk to fulfill their responsibility for the accuracy of the August 6, 2024, State Primary Ballots.
Voting Yea: Hohl, Dolan
3. Appointment of Mary Kuzner, Courtney Paton and Jennifer Daniels to act as Election Commission Representatives.
Motion by Dolan, Seconded by Hohl, to approve the appointment of Mary Kuzner, Courtney Paton and Jennifer Daniels as Election Commission Representatives.
Voting Yea: Hohl, Dolan
4. Re-establishing 2 Receiving Boards for the August 6, 2024 Primary Election
Motion by Hohl, Seconded by Dolan, to re-establish 2 Receiving Boards for the August 6, 2024 Primary Election at the Hamburg Township Hall.
Voting Yea: Hohl, Dolan
5. Re-establishing Early Vote Center
Motion by Dolan, Seconded by Hohl, to re-establish Early Vote Center in the Hamburg Township Boardroom Annex.
Voting Yea: Hohl, Dolan
6. Re-establishing Absent Voter Counting Board
Motion by Dolan, Seconded by Hohl, to re-establish the Absent Voter Counting Board to be held at the Hamburg Township Boardroom on August 6, 2024, 8:00am - close.
Voting Yea: Hohl, Dolan

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

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

Voting Yea: Hohl, Dolan

May 30, 2024

Item 1.

The meeting was adjourned at 10:48 am.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jennifer Daniels", written over a light gray rectangular background.

Jennifer Daniels
Recording Secretary

A handwritten signature in blue ink, appearing to read "Mike Dolan", written over a light gray rectangular background.

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

MINUTES

CALL TO ORDER

The meeting was called to order at 7:00 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 Hughes, to approve the agenda as presented.

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

1. DPW Monthly Report - June 2024
2. Approved MUC Minutes - June 12 2024
3. 2023-2024 FY Sewer REU & Tap Fee Report
4. Road & Waterway Improvement SAD Pay-Off Totals
5. Bills List 07.16.24 paper check

6. Bills List 07.16.24 EFT
7. Bills added after meeting 07.02.24
8. 7-2-24 230 Board of Trustees Regular Meeting Minutes
9. 7-3-24 330 Board of Trustees Special Meeting Minutes

APPROVAL OF THE AGENDA

Motion by Negri, Seconded by Hahn, to approve the agenda, adding two items; the Huron River Flooding Update and the Firehouse Boat Grant.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

10. Police Accreditation Presentation
Police Accreditation presented by Bob Stevenson, Ron Wiles, and Chief Ryan Herking from the MI Association of Chiefs of Police to Chief Duffany and the Hamburg Township Police Department.
11. Firehouse Subs Grant
Motion by Hohl, Seconded by Negri, to accept the \$20,680.00 grant from Firehouse Subs for the inflatable rescue boat, as outlined in Chief Duffany's July 9, 2024 memo.
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
12. Development Agreement GPUD23-001: Hamburg Village Townhomes
Motion by Negri, Seconded by Hohl, to approve the planned unit agreement as offered in the packet, with the edits and corrections offered by Trustee Hughes regarding spelling and grammar, and we authorize the Clerk and Supervisor to execute the agreement on behalf of the Township, in referencing and including the hard copy we have, which is referenced in paragraph 14 of the agreement.
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
13. Kingston Dr. Area Road Maintenance SAD - Road Services Contract Bid Results
Motion by Hohl, Seconded by Menzies, to award the contract to Bob Myers Excavating and Big Barneys.
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes
14. Microsoft Software Licenses
Motion by Dolan, Seconded by Michniewicz, to approve payment of \$11,410.00 for the Microsoft Software Licenses.
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

15. Huron River Update

Supervisor Hohl presented an update on the Ore Lake Area Sewer main break and the Huron River Area Flooding.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

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 7:54 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk

08/01/2024 04:48 PM
User: MarcyM
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 08/08/2024 - 08/08/2024
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Item 3.

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		
ABRACADABR	ABRA CA DABRA LOCK SERVICE	08/01/2024	24073111	GEN	FIRE CABINET LOCK REPAIR-ACCOUNTING	
78002	PO BOX 257	08/08/2024		N		130.00
	HOWELL MI, 48844	/ /	0.0000	N		0.00
		08/08/2024		N		130.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-955.000	SUNDRY	130.00

VENDOR TOTAL: 130.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCED02 77886	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/17/2024 08/08/2024 / / 08/08/2024	25173703 0.0000	GEN N N N	TWP BOTTLED WATER (7)	 41.93 0.00 41.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	41.93

ADVANCED02 77882	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/17/2024 08/08/2024 / / 08/08/2024	25287658 0.0000	GEN N N N	FD BOTTLED WATER (4)	 23.96 0.00 23.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96

ADVANCED02 77894	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/17/2024 08/08/2024 / / 08/08/2024	25287912 0.0000	GEN N N N	WWTP BOTTLED WATER (1)	 5.99 0.00 5.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	5.99

ADVANCED02 77881	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/17/2024 08/08/2024 / / 08/08/2024	25288141 0.0000	GEN N N N	PD BOTTLED WATER (1)	 5.99 0.00 5.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	5.99

ADVANCED02 77893	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/17/2024 08/08/2024 / / 08/08/2024	25289021 0.0000	GEN N N N	DPW BOTTLED WATER (3)	 17.97 0.00 17.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

08/01/2024 04:48 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 08/08/2024 - 08/08/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/50

Item 3.

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		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/17/2024	25289300	GEN	FD BOTTLED WATER (7)	
77895	PO BOX 339	08/08/2024		N		41.93
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/08/2024		N		41.93
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			41.93		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/30/2024	25533649	GEN	B&G COOLER RENTAL	
77931	PO BOX 339	08/08/2024		N		7.00
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/08/2024		N		7.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			7.00		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/30/2024	25535417	GEN	DPW COOLER RENTAL	
77932	PO BOX 339	08/08/2024		N		7.00
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/08/2024		N		7.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			7.00		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/30/2024	25535575	GEN	TWP COOLER RENTAL	
77933	PO BOX 339	08/08/2024		N		7.00
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/08/2024		N		7.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			7.00		

VENDOR TOTAL:

158.77

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AFLACAME01 77993	AFLAC - AMERICAN FAMILY LIFE WORLDWIDE HEADQUARTERS 1932 WYNNTON ROAD COLUMBUS GA, 31999-0001	07/31/2024 08/08/2024 / / 08/08/2024	836825 0.0000	GEN N N N	JULY 24	 368.40 0.00 368.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.410	DUE TO AFLAC (BIWEEKLY)	368.40
VENDOR TOTAL:		368.40

ALANSASH01 77985	ALAN'S ASPHALT MAINTENANCE, INC. P.O. BOX 354 HAMBURG MI, 48139	07/31/2024 08/08/2024 / / 08/08/2024	00555 20240360 0.0000	GEN N N N	FD - ASPHALT REPAIR	 1,500.00 0.00 1,500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-967.000	ASPHALT REPAIR	1,500.00	1,500.00
VENDOR TOTAL:		1,500.00	

ALEXANDE01 77876	ALEXANDER CHEMICAL CORPORATION A CARUS COMPANY 16932 COLLECTION CENTER DR. CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	83587 0.0000	GEN N N N	WWTP ALUMINUM SULFATE (1LB) 27860	 5,627.72 0.00 5,627.72
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	5,627.72
VENDOR TOTAL:		5,627.72

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
RECONPOWER 77973	AMERICA WILD LLC 327 LEY RD FORT WAYNE IN, 46825	07/31/2024 08/08/2024 / / 08/08/2024	13553 20240292 0.0000	GEN N N N	PD/PR ELECTRIC BIKE FOR PARK RANGERS	 3,962.00 0.00 3,962.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	PD	990.50	990.50
206-000.000-967.000	FD	990.50	990.50
101-751.000-967.962	P&R	1,981.00	1,981.00
		3,962.00	3,962.00
VENDOR TOTAL:			3,962.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMERICAN09 78020	AMERICAN UNITED LIFE INSURANCE AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	08/01/2024 08/08/2024 / / 08/08/2024	7292024 0.0000	GEN N N N	G 00617291-0001-0008/1-8/31/24	 2,759.10 0.00 2,759.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002		267.26
101-171.000-725.100		48.61
101-201.000-725.100		174.26
101-215.000-725.100		92.50
101-228.000-725.100		60.52
101-253.000-725.100		40.21
101-262.000-725.100		68.15
101-265.000-725.100		103.58
101-702.000-725.100		80.43
206-000.000-725.100		400.83
207-000.000-725.100		703.00
101-751.000-725.100	LONG/SHORT TERM DISABILITY	29.16
101-262.000-725.100		46.86
590-527.000-725.100		298.52
101-000.000-073.004		25.00
101-171.000-725.200		7.03
101-201.000-725.200		26.46
101-215.000-725.200		14.37
101-228.000-725.200		8.75
101-253.000-725.200		6.25
101-262.000-725.200	LIFE INSURANCE	12.50
101-265.000-725.200	LIFE INSURANCE	18.60
101-702.000-725.200	LIFE INSURANCE	12.50
206-000.000-725.200	LIFE INSURANCE	55.00
207-000.000-725.200	LIFE INSURANCE	102.81
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
590-527.000-725.200	LIFE INSURANCE	45.31
		2,759.10

VENDOR TOTAL:

2,759.10

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMERICANVO 78021	AMERICAN UNITED LIFE INSURANCE COMP 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	08/01/2024 08/08/2024 / / 08/08/2024	7292024 0.0000	GEN N N N	G 00617291-0002-000 08/01-08/31/24 (1,023.38 0.00 1,023.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	686.84
101-000.000-231.420	VOL. LIFE INSURANCE	336.54
		1,023.38

VENDOR TOTAL:

1,023.38

AMERICAN02 77891	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	07/17/2024 08/08/2024 / / 08/08/2024	2557425 0.0000	GEN N N N	CONTRACT BASE PRICING 07/12-08/11/24	 633.90 0.00 633.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	633.90

AMERICAN02 77927	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	07/30/2024 08/08/2024 / / 08/08/2024	2563102 0.0000	GEN N N N	TWP CONTRACT 07/21-08/20/24	 167.13 0.00 167.13
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	167.13

VENDOR TOTAL:

801.03

BIANCOTR01 77990	BIANCO TOURS 12555 UNIVERSAL DR. TAYLOR MI, 48180	07/31/2024 08/08/2024 / / 08/08/2024	7D99773 0.0000	GEN N N Y	SEN CTR TRIP KELLOGG MANOR	 994.50 0.00 994.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	994.50

VENDOR TOTAL:

99

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MYERSEXC01 77979	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/31/2024 08/08/2024 / / 08/08/2024	1288 0.0000	GEN N N N	DPW 10 YDS 21AA LIMESTONE	 450.00 0.00 450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	450.00

MYERSEXC01 77995	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/31/2024 08/08/2024 / / 08/08/2024	1290 0.0000	GEN N N N	P&R SOCCER FIELDS 12 YDS 21AA LIMEST	 540.00 0.00 540.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.700	SPECIAL PROJECTS - PARKING LOT	540.00

					VENDOR TOTAL:	990.00
BRIGHTON04	BRIGHTON ANALYTICAL, LLC	07/17/2024	0724-136986	GEN	TESTING EAST PARK CONCESSION WELL	
77896	2105 PLESS DRIVE	08/08/2024		N		65.00
	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		08/08/2024		Y		65.00

Open

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

BRIGHTON04 77960	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	07/31/2024 08/08/2024 / / 08/08/2024	0724-137220 0.0000	GEN N N Y	DPW ORE LAKE TESTING	 640.00 0.00 640.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	640.00

VENDOR TOTAL:					705.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BSASOFTW01 77951	BS&A SOFTWARE INC. 14965 ABBEY LANE BATH MI, 48808	07/30/2024 08/08/2024 / / 08/08/2024	155276 0.0000	GEN N N N	FIXED ASSET SYSTEM SUPPORT/ASSESSING	 4,837.00 0.00 4,837.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	4,837.00
VENDOR TOTAL:		4,837.00

C&CSPTS1 77976	C & C SPORTS, INC. 8090 W. GRAND RIVER BRIGHTON MI, 48114	06/30/2024 08/08/2024 / / 08/08/2024	312531 20240163 0.0000	GEN N N N	PD VEHICLE MAINTENANCE 2012 POLARIS	 2,297.08 0.00 2,297.08
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINTENANCE PARTS & LABOR	2,297.08	2,297.08
VENDOR TOTAL:			2,297.08

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
C&ECONTR01 77942	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/30/2024 08/08/2024 / / 08/08/2024	2968 0.0000	GEN N N N	DPW GRINDER PUMP REP 5868 COWELL RD	 5,139.75 0.00 5,139.75
Open						

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

C&ECONTR01 77941	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/30/2024 08/08/2024 / / 08/08/2024	2969 0.0000	GEN N N N	DPW GRINDER PUMP REP 8868 HENDRICKS	 5,139.75 0.00 5,139.75
Open						

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

C&ECONTR01 77940	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/30/2024 08/08/2024 / / 08/08/2024	2970 0.0000	GEN N N N	DPW GRINDER PUMP REP 8862 HENDRICKS	 5,139.75 0.00 5,139.75
Open						

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

					VENDOR TOTAL:	15,419.25
CARLESTONEQ	CARLETON EQUIPMENT	07/30/2024	08-663318	GEN	B&G MINI EXCAVATER FUEL PRESSURE REP	
77954	948 NORTH OLD 23 HWY	08/08/2024		N		933.78
	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		08/08/2024		N		933.78

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	933.78

VENDOR TOTAL:					933.78
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CARNEY'S 77968	CARNEY'S COMPLETE AUTO SERVICE 455 S HOWELL ST PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	029448 20240374 0.0000	GEN N N N	FD - TIRE REPAIR	 58.50 0.00 58.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	TIRE REPAIR	58.50	58.50
VENDOR TOTAL:			58.50

CARQUEST01 77947	CARQUEST AUTO PARTS P.O. BOX 404875 ATLANTA GA, 30384-4875	07/30/2024 08/08/2024 / / 08/08/2024	217131 0.0000	GEN N N Y	MCH731333 PARTS	 101.84 0.00 101.84
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	88.42
590-527.000-932.000	VEHICLE MAINTENANCE	5.56
590-527.000-932.000	VEHICLE MAINTENANCE	7.86
		101.84
VENDOR TOTAL:		101.84

CHA CHEVY 77923	CHAMPION CHEVROLET 5000 E GRAND RIVER HIGHLAND MI, 48357	06/30/2024 08/08/2024 / / 08/08/2024	CTCB301169 0.0000	GEN N N N	DEDUCTIBLE FOR SILVERADO	 1,000.00 0.00 1,000.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	1,000.00
VENDOR TOTAL:		1,000.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
COLONIALIF 78018	COLONIAL LIFE PREMIUM PROCESSING P.O. BOX 903 COLUMBIA SC, 29202-0903	08/01/2024 08/08/2024 / / 08/08/2024	72924 0.0000	GEN N N N	JULY 4,18	 329.84 0.00 329.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.400	DUE TO COLONIAL LIFE	329.84

VENDOR TOTAL:

329.84

COMPCONT 77878	COMPREHENSIVE CONTRACTING LLC P.O. BOX 2362 BRIGHTON MI, 48116	07/17/2024 08/08/2024 / / 08/08/2024	7152024 0.0000	GEN N N Y	DPW EMERG REP SEWER MAIN MOHICAN/BR	 7,200.00 0.00 7,200.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	7,200.00

COMPCONT 77935	COMPREHENSIVE CONTRACTING LLC P.O. BOX 2362 BRIGHTON MI, 48116	07/30/2024 08/08/2024 / / 08/08/2024	7232024 0.0000	GEN N N Y	DPW 8687 COUNTRY CLUB REP	 2,400.00 0.00 2,400.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,400.00

VENDOR TOTAL:

9,600.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CORRIGAN01 77847	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	07/17/2024 08/08/2024 / / 08/08/2024	283088-1 20240325 0.0000	GEN N N N	PD VEH TOWING FOR 2020 CHARGER COMP	125.00 0.00 125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TOW OF 2020 CHARGER	125.00	125.00

CORRIGAN01 77967	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	07/31/2024 08/08/2024 / / 08/08/2024	284580-1 20240368 0.0000	GEN N N N	PD TOW FOR 7009 04593	207.02 0.00 207.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	CAR 7009 2021 FORD EXPLORER TOW	207.02	207.02

CORRIGAN01 77996	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	07/31/2024 08/08/2024 / / 08/08/2024	8127563-IN 0.0000	GEN N N N	B&G-TRAIL-P&R DYED ULTRA LOW SULFUR	603.42 0.00 603.42
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	201.14
101-265.000-758.000	DIESEL FUEL	201.14
101-751.000-758.000	DIESEL FUEL	201.14
		603.42

VENDOR TOTAL:

935.44

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CRUISERS01 77974	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	07/31/2024 08/08/2024 / / 08/08/2024	46992 20240349 0.0000	GEN N N N	PD VEH MOTOROLA RADIO MICROPHONE REP	 82.00 0.00 82.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	MOTOROLA RADIO MICROPHONE VEH REPAIR	82.00	82.00

CRUISERS01 77975	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	07/31/2024 08/08/2024 / / 08/08/2024	47004 20240353 0.0000	GEN N N N	PD INSTALL RADIO SYS, SUPPLIES AND I	 895.00 0.00 895.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	INSTALL & MAINT	895.00	895.00

CRUISERS01 77966	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	07/31/2024 08/08/2024 / / 08/08/2024	47032 20240373 0.0000	GEN N N N	PD INSTALL RADIO SYS, SUPPLIES AND I	 4,058.60 0.00 4,058.60
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	INSTALL & SUPPLIES	4,058.60	4,058.60

DHASPALT1 77946	D & H ASPHALT COMPANY, INC. P.O. BOX 729 HAMBURG MI, 48139	07/30/2024 08/08/2024 / / 08/08/2024	124-259 20240373 0.0000	GEN N N N	EAST/WEST BENNETT PARK COMMERCIAL PA	 182,926.00 0.00 182,926.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.700	SPECIAL PROJECTS - PARKING LOT	182,926.00

VENDOR TOTAL:		182,926.00
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08/01/2024 04:48 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 08/08/2024 - 08/08/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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Item 3.

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		
DELLMARK01	DELL MARKETING L.P.	07/30/2024	10758745800	GEN	OPTIPLEX SMALL FORM FACOTR/DELL ULTR	
77950	PO BOX 643561	08/08/2024		N		7,067.78
	C/O DELL USA LP					
	PITTSBURGH PA, 15264-3561	/ /	0.0000	N		0.00
		08/08/2024		Y		7,067.78
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
101-229.000-980.000	CAPITAL EQUIPMENT			4,711.66		
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			2,356.12		
				7,067.78		
VENDOR TOTAL:						7,067.78
DIGICGLOBL	DIGICOM GLOBAL INC.	07/17/2024	8120	GEN	PD - RADIO SERVICE	
77848	3911 ROCHESTER RD.	08/08/2024	20240337	N		240.00
	TROY MI, 48083	/ /	0.0000	N		0.00
		08/08/2024		N		240.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
207-000.000-932.000	SERVICE TWO WAY RADIO TECH VISIT			90.00	90.00	
207-000.000-932.000	MOBILE CHARGE 2.5 HOURS			150.00	150.00	
				240.00	240.00	
VENDOR TOTAL:						240.00
ECSENVIRON	ECS ENVIRONMENTAL SOLUTIONS, LLC	07/30/2024	17352	GEN	DPW WASHABLE CARBON (1500 LB)	
77934	PO BOX 127	08/08/2024		N		4,550.00
	2201 TAYLOR'S VALLEY ROAD					
	BELTON TX, 76513	/ /	0.0000	N		0.00
		08/08/2024		N		4,550.00
Open						
GL NUMBER	DESCRIPTION			AMOUNT		
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			4,550.00		
VENDOR TOTAL:						4,550.00

08/01/2024 04:48 PM		INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES				Page: 16/50	
User: MarcyM		EXP CHECK RUN DATES 08/08/2024 - 08/08/2024				Item 3.	
DB: Hamburg		UNJOURNALIZED OPEN					
		BANK CODE: GEN - CHECK TYPE: PAPER CHECK					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
ELECTIONCE	ELECTION CENTER	07/17/2024	18523	GEN	ELECTIONS M DOLAN CONF/MEALS		
77849	21946 ROYAL MONTREAL DR. STE. 100	08/08/2024		N		150.00	
	KATY TX, 77450	/ /	0.0000	N		0.00	
		08/08/2024		Y		150.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-262.000-910.000		PROFESSIONAL DEVELOPMENT			150.00		
ELECTIONCE	ELECTION CENTER	07/17/2024	18524	GEN	M DONAL CONF REG 09/7-09/11/24		
77852	21946 ROYAL MONTREAL DR. STE. 100	08/08/2024		N		1,118.00	
	KATY TX, 77450	/ /	0.0000	N		0.00	
		08/08/2024		Y		1,118.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-262.000-910.000		PROFESSIONAL DEVELOPMENT			1,118.00		
ELECTIONCE	ELECTION CENTER	07/17/2024	18525	GEN	ELECTIONS M KUZNER CONF REG 09/07-09		
77851	21946 ROYAL MONTREAL DR. STE. 100	08/08/2024		N		579.00	
	KATY TX, 77450	/ /	0.0000	N		0.00	
		08/08/2024		Y		579.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-262.000-910.000		PROFESSIONAL DEVELOPMENT			579.00		
ELECTIONCE	ELECTION CENTER	07/17/2024	18526	GEN	ELECTIONS C PATON CONF REG 9/7/24-9/		
77850	21946 ROYAL MONTREAL DR. STE. 100	08/08/2024		N		579.00	
	KATY TX, 77450	/ /	0.0000	N		0.00	
		08/08/2024		Y		579.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-262.000-910.000		PROFESSIONAL DEVELOPMENT			579.00		
VENDOR TOTAL:						2,426.00	

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ELCTSOURC1 77939	ELECTION SOURCE 4615 DANVERS DRIVE, SE GRAND RAPIDS MI, 49512	07/30/2024 08/08/2024 / / 08/08/2024	24-11282 0.0000	GEN N N N	ELEC RUBBER FINGERS/PINS/TOTE BAG/ST	 134.58 0.00 134.58
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	134.58

VENDOR TOTAL:

134.58

GALLSINC01 77965	GALLS, LLC PO BOX 505614 ST LOUIS MO, 63150-5614	07/31/2024 08/08/2024 / / 08/08/2024	028594866 20240358 0.0000	GEN N N Y	PD SIRCHIE SCOTT LATENT PRINT KIT	 94.98 0.00 94.98
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	SIRCHIE SCOTT LATENT PRINT KIT	87.99	87.99
207-000.000-752.000	SHIPPING	6.99	6.99
		94.98	94.98

VENDOR TOTAL:

94.98

GANNETMI02 77883	GANNETT MICHIGAN LOCALIQ PO BOX 630491 CINCINNATI OH, 45263-0491	06/30/2024 08/08/2024 / / 08/08/2024	6509349 0.0000	GEN N N Y	LEGAL NOTICES 06/01-06/30/24	 1,000.33 0.00 1,000.33
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	700.83
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	143.76
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	155.74
		1,000.33

VENDOR TOTAL:

1,000.33

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GREENOAK03 77854	GREEN OAK TWP TREASURER'S OFFICE 10001 SILVER LAKE RD BRIGHTON MI, 48116-8361	07/17/2024 08/08/2024 / / 08/08/2024	71624 0.0000	GEN N N N	TREASURY DEFERMENT NOTICE	 10.78 0.00 10.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	10.78
VENDOR TOTAL:		10.78

GROVER 78022	GROVER CONSTRUCTION L.L.C. PO BOX 540 WEBBERVILLE MI, 48892	08/01/2024 08/08/2024 / / 08/08/2024	5733 0.0000	GEN N N N	FD STANDARD CONCRETE FOR DRIVEWAY AP	 34,550.00 0.00 34,550.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	34,550.00
VENDOR TOTAL:		34,550.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HACHCOMP01 77897	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	14093404 0.0000	GEN N N Y	WWTP BENCH PLUS/FIELD SERV/CONTROLLE	 4,349.91 0.00 4,349.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	4,349.91

HACHCOMP01 77888	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	14100988 0.0000	GEN N N Y	WWTP PHOSPHORUS TNT	 359.40 0.00 359.40
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.40

HACHCOMP01 77889	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	14101197 0.0000	GEN N N Y	WWTP SC4500 USPLUG	 3,458.00 0.00 3,458.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	3,458.00

HACHCOMP01 77887	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	14103166 0.0000	GEN N N Y	WWTP AMONIA TNT (4)	 347.16 0.00 347.16
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	347.16

HACHCOMP01 77898	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/17/2024 08/08/2024 / / 08/08/2024	14108424 0.0000	GEN N N Y	WWTP BEAKER LOW FORM 150ML (12)	 88.19 0.00 88.19
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	88.19

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:						8,602.66
HAMBURGARG	HAMBURG GARAGE, LLC	07/30/2024	244765	GEN	2016 F350 66810	
77948	11179 HAMBURG RD.	08/08/2024		N		88.80
	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		08/08/2024		Y		88.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	88.80
VENDOR TOTAL:		88.80

HAMBURGHAR	HAMBURG HARDWARE	08/01/2024	7312024	GEN	JULY 2024	
78023	6458 M-36	08/08/2024		N		570.92
	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		08/08/2024		N		570.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	327.65
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	143.91
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	16.87
101-751.000-955.000	SUNDRY	16.98
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	15.55
101-820.000-955.000	SUNDRY	25.98
101-265.000-752.000	FOR LIBRARY-TO BE BILLED	23.98
		570.92

VENDOR TOTAL:						570.92
HARTINTERC	HART INTERCIVIC, INC.	07/30/2024	097998	GEN	VERITY -ANNUAL SOFTWARE LICENSE & SU	
77956	DEPT 0453	08/08/2024		N		7,704.00
	PO BOX 674836	/ /	0.0000	N		0.00
	DALLAS TX, 75267-4836	08/08/2024		N		7,704.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-931.000	EQUIPMENT MAINT/REPAIR	7,704.00
VENDOR TOTAL:		7,704.00

08/01/2024 04:48 PM
User: MarcyM
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 08/08/2024 - 08/08/2024
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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Item 3.

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		
USABLUEB01	HD SUPPLY, INC.	07/30/2024	INV00396114	GEN	WWTP DWYER SBLT2 SUBMESIBLE	
77953	PO BOX 9004	08/08/2024		N		1,671.54
	GURNEE IL, 60031	/ /	0.0000	N		0.00
		08/08/2024		N		1,671.54
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-537.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE			1,671.54	
USABLUEB01	HD SUPPLY, INC.	07/17/2024	INV00420255	GEN	DPW ACTIVATED CAARBON (8)	
77890	PO BOX 9004	08/08/2024		N		1,578.81
	GURNEE IL, 60031	/ /	0.0000	N		0.00
		08/08/2024		N		1,578.81
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE			1,578.81	
USABLUEB01	HD SUPPLY, INC.	07/17/2024	INV00421518	GEN	WWTP ACTIVATED CARBON (55LB X 16)	
77875	PO BOX 9004	08/08/2024		N		2,962.41
	GURNEE IL, 60031	/ /	0.0000	N		0.00
		08/08/2024		N		2,962.41
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-537.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE			2,962.41	
USABLUEB01	HD SUPPLY, INC.	07/30/2024	INV00425829	GEN	DPW A.Y. MCDONALD CURB BOX (2)	
77930	PO BOX 9004	08/08/2024		N		353.90
	GURNEE IL, 60031	/ /	0.0000	N		0.00
		08/08/2024		N		353.90
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE			353.90	

VENDOR TOTAL:

6,566.66

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
EMERGENC06 77853	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	07/17/2024 08/08/2024 / / 08/08/2024	020455 20240327 0.0000	GEN N N Y	FD ASSY TANK FUEL 50 GAL	 3,053.12 0.00 3,053.12

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ASSY TANK FUEL 50 GAL	2,801.12	2,801.12
206-000.000-932.000	FREIGHT CHARGE	252.00	252.00
		3,053.12	3,053.12

VENDOR TOTAL:

3,053.12

HPELECTR01 77937	HP ELECTRIC 7853 THUNDER BAY DR PINCKNEY MI, 48169	07/30/2024 08/08/2024 / / 08/08/2024	2971 0.0000	GEN N N Y	DPW LED HI BAY FIXTURES (9)	 2,680.00 0.00 2,680.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.011	ENTERPRISE POLE BARN (ORIGINAL)	2,680.00

HPELECTR01 77958	HP ELECTRIC 7853 THUNDER BAY DR PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	2982 0.0000	GEN N N Y	DPW RUSTIC DR PUMP STATION BLOWER	 925.00 0.00 925.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	925.00

VENDOR TOTAL:

3,605.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HUTSONINC1 77997	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/31/2024 08/08/2024 / / 08/08/2024	10510076 0.0000	GEN N N N	B&G FILTERS/OIL	 235.13 0.00 235.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	235.13

HUTSONINC1 77892	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/17/2024 08/08/2024 / / 08/08/2024	10515589 0.0000	GEN N N N	B& G 21 J DEERE Z997R REP	 1,144.62 0.00 1,144.62
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	1,144.62

VENDOR TOTAL:

1,379.75

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		

IMEG	IMEG CORP.	07/17/2024	23000378.02-4	GEN	FREEDOM RIVER CAMPGROUND SANITARY RE	
77855	ATTN: ACCOUNTS RECEIVABLE	08/08/2024		N		741.00
	623 26TH AVE.					
	ROCK ISLAND IL, 61201	/ /	0.0000	N		0.00
		08/08/2024		Y		741.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-946.100	ENGINEERING SERVICES - FREEDOM RIVER	741.00

IMEG	IMEG CORP.	07/17/2024	23001935.00-11	GEN	ZANDER FLEX SPACE SITE PLAN REVIEW	
77856	ATTN: ACCOUNTS RECEIVABLE	08/08/2024		N		442.04
	623 26TH AVE.					
	ROCK ISLAND IL, 61201	/ /	0.0000	N		0.00
		08/08/2024		Y		442.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.970	ZANDER SITE PLAN	442.04

IMEG	IMEG CORP.	07/17/2024	23006988.01-3	GEN	MERTZ-9691 TREE TOP CT SEWER	
77884	ATTN: ACCOUNTS RECEIVABLE	08/08/2024		N		533.00
	623 26TH AVE.					
	ROCK ISLAND IL, 61201	/ /	0.0000	N		0.00
		08/08/2024		Y		533.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.074	9691 TREE TOP CT	533.00

					VENDOR TOTAL:	1,716.04
INTLCODE01	INTERNATIONAL CODE COUNCIL	07/31/2024	Q15.000022904	GEN	FD - ICC MEMBERSHIP, ZERNICK	
77969	25442 NETWORK PLACE	08/08/2024	20240375	N		160.00
	CHICAGO IL, 60673-1254	/ /	0.0000	N		0.00
		08/08/2024		N		160.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	ICC MEMBERSHIP	160.00	160.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ASSURED01 77899	JAYS ASSURED PEST CONTROL LLC P.O. BOX 591 BRIGHTON MI, 48116-0591	07/18/2024 08/08/2024 / / 08/08/2024	6188 0.0000	GEN N N Y	JULY 24 PEST CONTROL SERVICE	 268.00 0.00 268.00

Open

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

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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KENNEDYI01 77924	KENNEDY INDUSTRIES, INC. P.O. BOX 930079 WIXOM MI, 48393	07/19/2024 08/08/2024 / / 08/08/2024	642565 0.0000	GEN N N	DPW ORE LAKE STATION SERVICE TECH	900.00 0.00 900.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	900.00

KENNEDYI01 77980	KENNEDY INDUSTRIES, INC. P.O. BOX 930079 WIXOM MI, 48393	07/31/2024 08/08/2024 / / 08/08/2024	642660 0.0000	GEN N N	DPW MOS SERIES PUMP RELAY	485.00 0.00 485.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	485.00

KENNEDYI01 77925	KENNEDY INDUSTRIES, INC. P.O. BOX 930079 WIXOM MI, 48393	07/30/2024 08/08/2024 / / 08/08/2024	642807 0.0000	GEN N N	DPW ALLEN BRADLEY SOFT START CONTR	8,887.00 0.00 8,887.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	8,887.00

					VENDOR TOTAL:	10,272.00
KERRPUMP01	KERR PUMP & SUPPLY, INC.	07/31/2024	INV228915	GEN	WWTP HI POWER BELT FOR BLOWER/9G FOR	
77978	DRAWER 64185	08/08/2024		N		359.63
	DETROIT MI, 48264	/ /	0.0000	N		0.00
		08/08/2024		N		359.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	359.63

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LEEDSKIM 77992	KIM LEEDS 2727 PINCKNEY RD. HOWELL MI, 48843	06/30/2024 08/08/2024 / / 08/08/2024	71624 0.0000	GEN N N N	PD TUITION REIMBURSEMENT LEEDS	 922.25 0.00 922.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-914.000	TUITION REIMBURSEMENT	922.25
VENDOR TOTAL:		922.25

KINGKLEA01 77988	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	07012024 20240363 0.0000	GEN N Y	PD DRY CLEANING JUNE 2024	 399.75 0.00 399.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	DRY CLEANING CHARGES	399.75	399.75

KINGKLEA01 77991	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	070124 20240367 0.0000	GEN N Y	FD - UNIFORM CLEANING JUNE 24	 251.00 0.00 251.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	FD UNIFORM CLEANING	251.00	251.00
VENDOR TOTAL:		650.75	

LAKESIDESV 77936	LAKESIDE SERVICE COMPANY 4367 S. OLD US HWY 23 BRIGHTON MI, 48114	07/30/2024 08/08/2024 / / 08/08/2024	159547266 0.0000	GEN N N Y	TWP FILTERS (4)	 276.40 0.00 276.40
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	276.40

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LASHBROO01 77857	LASHBROOK'S EXCAVATING & 4895 CURDY RD HOWELL MI, 48843	07/17/2024 08/08/2024 / / 08/08/2024	71624 20240334 0.0000	GEN N N Y	FD - STATION 11 SEPTIC MAINTENANCE	 435.00 0.00 435.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 SEPTIC MAINTENANCE	435.00	435.00
		VENDOR TOTAL:	435.00

LEXIPOL 77987	LEXIPOL LLC 2611 INTERNET BLVD STE 100 FRISCO TX, 75034	07/31/2024 08/08/2024 / / 08/08/2024	INVPRA11239365 20240364 0.0000	GEN N N N	PD POLICE ONE ACADEMY ANNUAL MEMBERS	 909.15 0.00 909.15
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
213-000.000-916.000	PO MEMBERSHIP	866.40	866.40
207-000.000-916.000	CIVILIAN MEMBERSHIP	42.75	42.75
		909.15	
		VENDOR TOTAL:	909.15

LINKUNTILI 77961	LINK UTILITY TECHNOLOGIES 5 QUIETICO RICHARD HILL ON, L4B 3S8	07/31/2024 08/08/2024 / / 08/08/2024	12444 0.0000	GEN N N Y	DPW KRESS LIFT STATION WET WELL WIZA	 14,000.00 0.00 14,000.00
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Open

GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-980.000		CAPITAL EQUIPMENT/CAPITAL IMP			14,000.00	
LINKUNTILI	LINK UTILITY TECHNOLOGIES	07/30/2024	12447	GEN	DPW RUSTIC LIFT STATION WET WELL WIZ	
77944	5 QUIETICO	08/08/2024		N		15,261.63
	RICHARD HILL ON, L4B 3S8	/ /	0.0000	N		0.00
		08/08/2024		Y		15,261.63

Open

GL NUMBER	DESCRIPTION	AMOUNT	
590-527.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	15,261.63	
		VENDOR TOTAL:	29,261.63

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		

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/17/2024	070824	GEN	EASEMENT GRANT FORM MAUNTEL	
77858	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2024		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/17/2024	071124	GEN	EASEMENT GRANT MORRIS	
77859	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2024		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	08/01/2024	071624	GEN	HOLD HARMLESS AGREEMENT CLARK	
78024	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2024		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	08/01/2024	071624	GEN	SEWER/EASEMENT AGREEMENTS RODER	
78025	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2024		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/30/2024	071824	GEN	HOLD HARMLESS FORM UTSUNOMIYA	
77952	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		

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		

Open		08/08/2024		N		30.00
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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/30/2024	072324	GEN	HOLD HARMLESS FORM GILDNER	
77945	200 E. GRAND RIVER AVE.	08/08/2024		N		30.00
	SUITE 3					
	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2024		N		30.00

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

VENDOR TOTAL:					180.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MALLORY SA 77861	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/17/2024 08/08/2024 / / 08/08/2024	5942700 20240332 0.0000	GEN N N Y	FD - UNIFORM STRYKE PANTS	236.52 0.00 236.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	511 STRYKE PANT 32X30	118.26	118.26
206-000.000-768.000	511 PANT STRYKE FLEX-TAC	118.26	118.26
		236.52	236.52

MALLORY SA 77860	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/17/2024 08/08/2024 / / 08/08/2024	5943522 20240333 0.0000	GEN N N Y	FD - HEADSETS INV #5943522	4,644.48 0.00 4,644.48
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-980.000	DAVID-40583G-03 HEADSETS	4,644.48	4,644.48

MALLORY SA 77922	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/18/2024 08/08/2024 / / 08/08/2024	5944574 20240345 0.0000	GEN N N Y	FD - UNIFORM BADGES	522.00 0.00 522.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	BADGE RHODIUM WITH SEAL	522.00	522.00

MALLORY SA 77920	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/18/2024 08/08/2024 / / 08/08/2024	5945050 20240346 0.0000	GEN N N Y	FD - UNIFORM POLOS	126.00 0.00 126.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	ELBECO UFX TACT POLO	126.00	126.00

VENDOR TOTAL:

5,529.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MASTERCRAFT 77877	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	07/17/2024 08/08/2024 / / 08/08/2024	30908 0.0000	GEN N N N	SEN CTR FAUCET REPL/STRAIGHTEN DRAIN	 1,605.04 0.00 1,605.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	1,605.04

MASTERCRAFT 77862	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	07/17/2024 08/08/2024 / / 08/08/2024	30909 20240343 0.0000	GEN N N N	PD SERVICE CALL AND REPAIRS	 307.00 0.00 307.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	SERVICE CALL AND REPAIRS	307.00	307.00

MASTERCRAFT 77863	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	07/17/2024 08/08/2024 / / 08/08/2024	30929 20240344 0.0000	GEN N N N	PD GARAGE INSTALLED BOILER DRAINS &	 884.00 0.00 884.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	NEW BOILER DRAIN INSTALLATION	884.00	884.00

MASTERCRAFT 77957	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	07/30/2024 08/08/2024 / / 08/08/2024	30947 20240355 0.0000	GEN N N N	FD - STATION 11 WATER HEATER REPLACE	 9,767.00 0.00 9,767.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	WATER HEATER REPLACEMENT	8,950.00	8,950.00
206-000.000-930.003	PERMIT	150.00	150.00
206-000.000-930.003	DRAIN CLEANING	578.00	578.00
206-000.000-930.003	SERVICE CALL	89.00	89.00
		9,767.00	

MASTERCRAFT 77984	MASTERCRAFT PLUMBING INC. 7879 E. M-36 WHITMORE LAKE MI, 48189	07/31/2024 08/08/2024 / / 08/08/2024	30958 20240354 0.0000	GEN N N N	FD STATION 12 PLUMBLING REPAIRS-IRRI	 3,595.00 0.00 3,595.00
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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		

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	IRRIGATION REPAIRS	3,295.00	3,295.00
206-000.000-930.003	PERMIT FEE	150.00	150.00
206-000.000-930.003	BACKFLOW CERTIFICATION	150.00	150.00
		3,595.00	

MASTERCRAFT	MASTERCRAFT PLUMBING INC.	07/31/2024	30988	GEN	TWP DOUBLE CHECK VALVE ON FIRE SUPRE	
77959	7879 E. M-36	08/08/2024		N		2,289.00
	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		08/08/2024		N		2,289.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	2,289.00

VENDOR TOTAL:					18,447.04
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MIGOVERN01	MI GOVERNMENT FINANCE OFFICERS	07/17/2024	071024	GEN	J KRAFT MEMBERSHIP	
77867	4020 COPPER VIEW, SUITE 130	08/08/2024		N		130.00
	TRAVERSE CITY MI, 49684	/ /	0.0000	N		0.00
		08/08/2024		N		130.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	130.00

VENDOR TOTAL:					130.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MECC 77865	MICHIGAN ENGINEERED COMFORT 2532 PEPPER CT HARTLAND MI, 48353	07/17/2024 08/08/2024 / / 08/08/2024	83662B 20240336 0.0000	GEN N N N	PD EMERGENCY REPAIR OF AC SYSTEM IN	 573.69 0.00 573.69

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	MATERIALS FEE	153.69	153.69
207-000.000-930.002	LABOR FEE	375.00	375.00
207-000.000-930.002	FLEET AND FUEL FEE	45.00	45.00
		573.69	573.69

MECC 77866	MICHIGAN ENGINEERED COMFORT 2532 PEPPER CT HARTLAND MI, 48353	07/17/2024 08/08/2024 / / 08/08/2024	83664B 20240335 0.0000	GEN N N N	PD AIR CONDITIONER PLANNED MAINTENAN	 2,507.06 0.00 2,507.06
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	MATERIALS FEE	417.06	417.06
207-000.000-930.002	LABOR FEE	2,000.00	2,000.00
207-000.000-930.002	FLEET AND FUEL	90.00	90.00
		2,507.06	2,507.06

VENDOR TOTAL:						3,080.75
MIMUNICI04 77864	MICHIGAN MUNICIPAL TREASURERS ASSOC P.O. BOX 324 TAWAS CITY MI, 48764	07/17/2024 08/08/2024 / / 08/08/2024	10264 0.0000	GEN N N N	TREASURY D MARIANI 2024 FC REGISTRAT	 399.00 0.00 399.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-916.000	TRAINING	399.00

VENDOR TOTAL:						399.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MICHIGANST 78015	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	08/01/2024 08/08/2024 / / 08/08/2024	072224 0.0000	GEN N N N	CASE#810013564 PAYROLL 07/01-07/14/2	59.08 0.00 59.08

Open

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

MICHIGANST 78016	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	08/01/2024 08/08/2024 / / 08/08/2024	072224 0.0000	GEN N N N	CASE# 913255499 PAYROLL 07/01-07/14/	139.54 0.00 139.54
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Open

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

MICHIGANST 78017	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	08/01/2024 08/08/2024 / / 08/08/2024	072224 0.0000	GEN N N N	CASE#912854739 PAYROLL 07/01-07/14/2	380.46 0.00 380.46
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Open

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

MICHIGANST 78012	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	08/01/2024 08/08/2024 / / 08/08/2024	7302024 0.0000	GEN N N N	CASE #810013564 PAYROLL 07/15-07/28/	59.08 0.00 59.08
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Open

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

MICHIGANST 78013	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	08/01/2024 08/08/2024 / / 08/08/2024	7302024 0.0000	GEN N N N	CASE #913255499 PAYROLL 07/15-07/28/	139.54 0.00 139.54
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Open

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

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	08/01/2024	7302024	GEN	CASE# 912854739 PAYROLL 07/15-07/28/	
78014	P.O. BOX 30350	08/08/2024		N		380.46
	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		08/08/2024		N		380.46

Open

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

VENDOR TOTAL: 1,158.16

KIMBMDWEST	MIDWEST MOTOR SUPPLY CO., INC.	07/31/2024	102424488	GEN	DPW BLUE RTV CAN/2" 80G DARK-FIRE	
77977	DEPT L-2780	08/08/2024		N		139.32
	COLUMBUS OH, 43260-2780	/ /	0.0000	N		0.00
		08/08/2024		Y		139.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	139.32

VENDOR TOTAL: 139.32

MOTOROLA01	MOTOROLA SOLUTIONS INC.	07/31/2024	1411104980	GEN	PD EVIDENCE LIBRARY VISTA ANNUAL DEV	
77986	13108 COLLECTIONS CENTER DRIVE	08/08/2024	20240362	N		780.00
	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/08/2024		N		780.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	ANNUAL DEVICE LICENSE & SUPPORT FEE	780.00	780.00

MOTOROLA01	MOTOROLA SOLUTIONS INC.	07/17/2024	8330282098	GEN	PD REPLACEMENT WATCHGUARD V300 BODY	
77868	13108 COLLECTIONS CENTER DRIVE	08/08/2024	20240288	N		500.00
	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/08/2024		N		500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	BODY CAM	500.00	500.00

VENDOR TOTAL: 1,280.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PESPRSEPTC 77879	PATRICK ESPER SEPTIC 5700 EMMONS ROAD FOWLERVILLE MI, 48836	07/17/2024 08/08/2024 / / 08/08/2024	2594 0.0000	GEN N N Y	DPW ORE LAKE SEWER BREAK	 3,277.50 0.00 3,277.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	3,277.50
VENDOR TOTAL:		3,277.50

PNKAUTOWSH 78000	PINCKNEY AUTO WASH, LLC 1090 E. M-36 P.O. BOX 881 PINCKNEY MI, 48169	08/01/2024 08/08/2024 / / 08/08/2024	073124 0.0000	GEN N N Y	JULY AUTO WASH	 288.00 0.00 288.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	228.00
206-000.000-932.000	VEHICLE MAINTENANCE	42.00
590-527.000-932.000	VEHICLE MAINTENANCE	18.00
		288.00
VENDOR TOTAL:		288.00

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		

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	07/17/2024	CHCS380865	GEN	PD VEH MAINTENANCE-OIL CHANGE 2021 F	
77871	PO BOX 109	08/08/2024	20240338	N		24.95
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		Y		24.95

Open

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

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	07/17/2024	CHCS380886	GEN	PD - INV CHCS380886, 2019 DODGE CHAR	
77870	PO BOX 109	08/08/2024	20240328	N		634.98
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		Y		634.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	19 DODGE CHARGER REPAIR	634.98	634.98

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	07/17/2024	CHCS380940	GEN	PD VEHICLE REPAIRS TO WATER PUMP, CO	
77869	PO BOX 109	08/08/2024	20240326	N		182.74
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		Y		182.74

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH REPAIRS	182.74	182.74

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	07/17/2024	CHCS381034	GEN	PD VEHICLE REPAIRS 19 JEEP GRAND CHE	
77872	PO BOX 109	08/08/2024	20240340	N		59.95
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		Y		59.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH REPAIRS	59.95	59.95

VENDOR TOTAL:

902.62

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PINKTRUCK1 77955	PINCKNEY TRUCKING & EXCAVATING, INC 21388 SPEARS RD. PINCKNEY MI, 48169	06/30/2024 08/08/2024 / / 08/08/2024	5120 0.0000	GEN N N N	REMOVAL CONCRETE/STUMPS /INSTALL SHO	 19,500.00 0.00 19,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	19,500.00

VENDOR TOTAL:

19,500.00

POLABORCOU 77998	POLICE OFFICER LABOR COUNCIL EXECUTIVE OFFICES 667 E. BIG BEAVER, SUITE 205 TROY MI, 48083	08/01/2024 08/08/2024 / / 08/08/2024	0824 0.0000	GEN N N N	AUG 2024	 848.00 0.00 848.00
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Open

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

VENDOR TOTAL:

848.00

PRINTSYS01 77943	PRINTING SYSTEMS, INC. 12005 BEECH DALY ROAD TAYLOR MI, 48180	07/30/2024 08/08/2024 / / 08/08/2024	234728 0.0000	GEN N N N	ELECTION ABSENT VOTER ENV/AV APP ENV	 29.43 0.00 29.43
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	29.43

VENDOR TOTAL:

29.43

REDWINGSHO 77928	RED WING BUSINESS ADVANTAGE ACCOUNT P.O. BOX 844329 DALLAS TX, 75284-4329	07/30/2024 08/08/2024 / / 08/08/2024	517-1-176069 0.0000	GEN N N N	DPW UNIFORMS (BOOTS) SHARP	 233.99 0.00 233.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	233.99

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:						233.99

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		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024	1081503	GEN	GENERAL MATTERS THROUGH MAY 31, 2024	121.00
78005	AMTSBUECHLER, P.C.	08/08/2024		N		
	27555 EXECUTIVE DRIVE, SUITE 250					
	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/08/2024		Y		121.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	121.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024	1081505	GEN	MTT MATTERS THROUGH MAY 31, 2024	102.00
78006	AMTSBUECHLER, P.C.	08/08/2024		N		
	27555 EXECUTIVE DRIVE, SUITE 250					
	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/08/2024		Y		102.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	102.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2024	1081506	GEN	PLANNING AND ZONING MATTERS THROUGH	
78010	AMTSBUECHLER, P.C.	08/08/2024		N		1,102.50
	27555 EXECUTIVE DRIVE, SUITE 250					
	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/08/2024		Y		1,102.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	1,102.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024	1081507	GEN	DISTRICT COURT PROSECUTIONS THROUGH	
78007	AMTSBUECHLER, P.C.	08/08/2024		N		294.00
	27555 EXECUTIVE DRIVE, SUITE 250					
	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/08/2024		Y		294.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	294.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024	1081705	GEN	GENERAL MATTERS THROUGH JUNE 30, 2024	561.00
78004	AMTSBUECHLER, P.C.	08/08/2024		N		
	27555 EXECUTIVE DRIVE, SUITE 250					
	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		

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		

		08/08/2024		Y		561.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	561.00
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024 1081707
78008	AMTSBUECHLER, P.C.	08/08/2024
	27555 EXECUTIVE DRIVE, SUITE 250	
	FARMINGTON HILLS MI, 48331	/ / 0.0000
		08/08/2024
		GEN MTT MATTERS THROUGH JUNE 30, 2024
		N 357.00
		N 0.00
		Y 357.00

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	357.00
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024 1081709
78009	AMTSBUECHLER, P.C.	08/08/2024
	27555 EXECUTIVE DRIVE, SUITE 250	
	FARMINGTON HILLS MI, 48331	/ / 0.0000
		08/08/2024
		GEN PLANNING AND ZONING THROUGH JUNE 202
		N 2,380.00
		N 0.00
		Y 2,380.00

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	2,380.00
JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	08/01/2024 1081710
78019	AMTSBUECHLER, P.C.	08/08/2024
	27555 EXECUTIVE DRIVE, SUITE 250	
	FARMINGTON HILLS MI, 48331	/ / 0.0000
		08/08/2024
		GEN DISTRCIT COURT PROSECUTIONS THROUGH
		N 42.00
		N 0.00
		Y 42.00

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	42.00

VENDOR TOTAL:						4,959.50
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
SIGNSTUFF1 77938	SIGN STUFF, INC. 13604 MERRIMAN RD. LIVONIA MI, 48150	07/30/2024 08/08/2024 / / 08/08/2024	24272 0.0000	GEN N N N	CEMETERY SIGNS (2)	 4,719.00 0.00 4,719.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-980.001	CAPITAL EQUIPMENT/CAPITAL IMP	4,719.00

VENDOR TOTAL:

4,719.00

STANDARD02 77926	STANDARD ELECTRIC COMPANY P.O. BOX 5289 SAGINAW MI, 48603-0289	07/30/2024 08/08/2024 / / 08/08/2024	17027361-00 0.0000	GEN N N Y	WWTP BUSS KTK-R-1 600V MIDGET FUSE (122.74 0.00 122.74
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	122.74

VENDOR TOTAL:

122.74

08/01/2024 04:48 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 08/08/2024 - 08/08/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 44/50

Item 3.

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		
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	07/30/2024	6321091	GEN	FD FREIGHT SURCHARGE	
77949	PO BOX 927	08/08/2024		N		5.00
	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		08/08/2024		Y		5.00
Open						
GL NUMBER		DESCRIPTION				AMOUNT
206-000.000-752.000		SUPPLIES & SMALL EQUIPMENT				5.00
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	07/17/2024	6322599	GEN	CPC BILLING 06/06-07/05/24	
77885	PO BOX 927	08/08/2024		N		70.23
	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		08/08/2024		Y		70.23
Open						
GL NUMBER		DESCRIPTION				AMOUNT
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT				70.23
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	07/18/2024	6323299	GEN	FD - STATION 12 COPIER SERVICES	
77921	PO BOX 927	08/08/2024	20240347	N		10.45
	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		08/08/2024		Y		10.45
Open						
GL NUMBER		DESCRIPTION		AMOUNT		AMT RELIEVED
206-000.000-801.000		STA 12 COPIER CHARGES		10.45		10.45
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	06/30/2024	6326555	GEN	CPC BILLING 06/01-06/30/24	
77880	PO BOX 927	08/08/2024		N		40.50
	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		08/08/2024		Y		40.50
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT		40.50		
VENDOR TOTAL:						126.18

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
TREETOP 78001	TREETOP PRODUCTS, INC. 222 E. STATE STREET BATAVIA IL, 60510	06/27/2024 08/08/2024 / / 08/08/2024	INVTRE27990 0.0000	GEN N N N	P&R RUBBER WHEEL STOPS	 128.03 0.00 128.03
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	128.03

TREETOP 78003	TREETOP PRODUCTS, INC. 222 E. STATE STREET BATAVIA IL, 60510	06/28/2024 08/08/2024 / / 08/08/2024	INVTRE28016 0.0000	GEN N N N	P&R 6' RECYCLED WHEEL STOPS	 108.29 0.00 108.29
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	108.29

VENDOR TOTAL:					236.32
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
TRICOUNT01 77919	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	07/18/2024 08/08/2024 / / 08/08/2024	33067 20240215 0.0000	GEN N N N	FD - SUPPLIES FOR 11 & 12	 118.49 0.00 118.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	LINER 33 X 39	38.19
206-000.000-752.000	CLOROX DISINFECTING WIPES	80.30
		118.49

TRICOUNT01 77873	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	07/17/2024 08/08/2024 / / 08/08/2024	33944 20240300 0.0000	GEN N N N	FD - JANITORIAL SUPPLIES	 404.43 0.00 404.43
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	PAPER TOWEL	155.40	155.40
206-000.000-752.000	DISH WASHING LIQUID	78.20	78.20
206-000.000-752.000	MULTI FOLD TOWELS	124.98	124.98
206-000.000-752.000	URINAL SCREENS	35.90	35.90
206-000.000-752.000	FUEL SURCHARGE	9.95	9.95
		404.43	404.43

VENDOR TOTAL:

522.92

UNMANNED 77983	UNMANNED VEHICLE TECHNOLOGIES LLC 1722 N COLLEGE AVE, SUITE D FAYETTEVILLE AR, 72703	07/31/2024 08/08/2024 / / 08/08/2024	INV/2024/001079 20240305 0.0000	GEN N N Y	PD -FD DRONE SENCE CLASS 1 ANNUAL LI	 8,100.00 0.00 8,100.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	PD	4,050.00	4,050.00
206-000.000-980.000	FD	4,050.00	4,050.00
		8,100.00	8,100.00

VENDOR TOTAL:

8,100.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
VANCEOUTDO 77982	VANCE OUTDOORS, INC. 3723 CLEVELAND AVE. COLUMBUS OH, 43224	07/31/2024 08/08/2024 / / 08/08/2024	1185840-IN 20240315 0.0000	GEN N N N	PD - AMMUNITION	 1,216.48 0.00 1,216.48

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.100	.308 WIN 168 GR ELD MATCH TAP PRECISION	1,191.48	1,191.48
207-000.000-752.100	SHIPPING	25.00	25.00
		1,216.48	1,216.48

VENDOR TOTAL:

1,216.48

VERIZONW01 77929	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	07/30/2024 08/08/2024 / / 08/08/2024	9969746287 0.0000	GEN N N N	DPW ON CALL PHONE 06/23-07/22/24	 50.62 0.00 50.62
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	50.62

VENDOR TOTAL:

50.62

WCAASSESSG 77999	WCA ASSESSING LLC 38110 N. EXECUTIVE #100 WESTLAND MI, 48185	08/01/2024 08/08/2024 / / 08/08/2024	0729 0.0000	GEN N N Y	ASSESSMENT SERVICE AUG 2024	 28,346.00 0.00 28,346.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	28,346.00

VENDOR TOTAL:

28,346.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WHITEWOOD 77874	WHITEWOOD TREE SERVICE INC 9855 CARRUTHERS DR. PINCKNEY MI, 48169	07/17/2024 08/08/2024 / / 08/08/2024	INV0195 0.0000	GEN N N N	TREE SERVICE	 1,550.00 0.00 1,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	1,550.00

WHITEWOOD 78011	WHITEWOOD TREE SERVICE INC 9855 CARRUTHERS DR. PINCKNEY MI, 48169	08/01/2024 08/08/2024 / / 08/08/2024	INV0206 0.0000	GEN N N N	TREE SERVICE	 1,250.00 0.00 1,250.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	1,250.00

VENDOR TOTAL:

2,800.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WONDERMARN 77971	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	IN019049 20240351 0.0000	GEN N N N	PD BOAT FUEL	 24.83 0.00 24.83

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	24.83	24.83

WONDERMARN 77972	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	IN019327 20240352 0.0000	GEN N N N	PD BOAT MAINTENANCE	 36.97 0.00 36.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	BOAT MAINT	36.97	36.97

WONDERMARN 77970	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	IN019402 20240350 0.0000	GEN N N N	PD BOAT FUEL	 15.01 0.00 15.01
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	15.01	15.01

WONDERMARN 77963	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	IN019602 20240370 0.0000	GEN N N N	PD BOAT FUEL	 14.12 0.00 14.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	14.12	14.12

WONDERMARN 77962	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/31/2024 08/08/2024 / / 08/08/2024	IN019652 20240371 0.0000	GEN N N N	PD BOAT FUEL	 17.12 0.00 17.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	17.12	17.12

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		

WONDERMARN	WONDERLAND MARINE WEST, INC.	07/31/2024	WO005571	GEN	PD BOAT MAINTENANCE & LABOR CARTRIDG	
77981	8789 MCGREGOR RD	08/08/2024	20240357	N		192.52
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		N		192.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	BOAT MAINT	43.89	43.89
207-000.000-932.000	LABOR	145.00	145.00
207-000.000-932.000	SHOP SUPPLIES	3.63	3.63
		192.52	

WONDERMARN	WONDERLAND MARINE WEST, INC.	07/31/2024	WO005592	GEN	PD REPLACE FRONT LIGHTS/BULBS INSTAL	
77964	8789 MCGREGOR RD	08/08/2024	20240372	N		222.94
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2024		N		222.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACLED BULBS	74.31	74.31
207-000.000-932.000	INSTALL CANOPY	148.63	148.63
		222.94	

VENDOR TOTAL:					523.51
TOTAL - ALL VENDORS:					476,516.52

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INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 07/17/2024 - 07/17/2024
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Item 3.

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		
AQUAWEEDCT	AQUA-WEED CONTROL INC.	06/30/2024	21363	GEN	CHAIN OF LAKES TREATMENT	
77818	414 HADLEY ST	07/17/2024		N		15,237.50
	HOLLY MI, 48442	/ /	0.0000	N		0.00
		07/17/2024		N		15,237.50
Open						
GL NUMBER	DESCRIPTION	AMOUNT				
252-000.000-803.000	AQUATIC WEED CONTROL	15,237.50				
VENDOR TOTAL:						15,237.50

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MYERSEXC01 77823	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/17/2024 07/17/2024 / / 07/17/2024	2024-888 0.0000	GEN N N N	COMMUNITY DR GRADE 07/01/24	 300.00 0.00 300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC01 77824	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/17/2024 07/17/2024 / / 07/17/2024	2024-889 0.0000	GEN N N N	CAMPBELL DR GRADE 07/01/24	 300.00 0.00 300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC01 77825	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/17/2024 07/17/2024 / / 07/17/2024	2024-890 0.0000	GEN N N N	WINANS DR GRADE 07/01/24	 475.00 0.00 475.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	475.00

MYERSEXC01 77826	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/17/2024 07/17/2024 / / 07/17/2024	2024-891 0.0000	GEN N N N	SCOTT DR GRADE 07/01/24	 350.00 0.00 350.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	350.00

MYERSEXC01 77827	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/17/2024 07/17/2024 / / 07/17/2024	2024-892 0.0000	GEN N N N	KINGSTON DR GRADE 07/01/24-FURNISH/I	 2,010.00 0.00 2,010.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	2,010.00

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		

MYERSEXC01	BOB MYERS EXCAVATING INC	07/17/2024	2024-893	GEN	RIVERSDIE/CENTURY/LAGOON/RADIAL GRAD	
77828	8111 HAMMEL ROAD	07/17/2024		N		1,430.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		07/17/2024		N		1,430.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	1,430.00

MYERSEXC01	BOB MYERS EXCAVATING INC	07/17/2024	2024-894	GEN	ISLAND SHORE DR/ SCHLENKER RD GRADE	
77829	8111 HAMMEL ROAD	07/17/2024		N		700.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		07/17/2024		N		700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	700.00

VENDOR TOTAL: 5,565.00

DARTTEAM01	DART TEAM	07/16/2024	7292024	GEN	CONTRIBUTION 07.03.24/07.18.24	
77819	C/O HOWELL FIRE DEPARMENT	07/17/2024		N		135.00
	1211 W. GRAND RIVER	/ /	0.0000	N		0.00
	HOWELL MI, 48843	07/17/2024		N		135.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	135.00

VENDOR TOTAL: 135.00

LIVINGST02	LIVINGSTON COUNTY TREASURER	07/17/2024	071624	GEN	BOR/PRE ADJUSTMENT 15-32-102-008/15-	
77820	LIVINGSTON COUNTY COURT HOUSE	07/17/2024		N		136.68
	200 E. GRAND RIVER	/ /	0.0000	N		0.00
	HOWELL MI, 48843-2398	07/17/2024		N		136.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	136.68

VENDOR TOTAL: 136.68

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		

MIASOCSE02	MASC CONFERENCE	07/17/2024	071724	GEN	SENIOR CENTER MEMBERSHIP	
77821	P.O. BOX 235	07/17/2024		N		75.00
	MILFORD MI, 48381	/ /	0.0000	N		0.00
		07/17/2024		N		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	75.00
VENDOR TOTAL:		75.00

MIMUNICI04	MICHIGAN MUNICIPAL TREASURERS ASSOC	07/17/2024	10169	GEN	MEMBERSHIP THROUGH 12-31-2024	
77822	P.O. BOX 324	07/17/2024		N		99.00
	TAWAS CITY MI, 48764	/ /	0.0000	N		0.00
		07/17/2024		N		99.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	99.00
VENDOR TOTAL:		99.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MICHIGANST 77830	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	07/17/2024 07/17/2024 / / 07/17/2024	070324 0.0000	GEN N Y N	CASE#810013564 PAYROLL 06/17-06/30/2	 449.43 0.00 449.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	449.43

MICHIGANST 77831	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	07/17/2024 07/17/2024 / / 07/17/2024	070324 0.0000	GEN N Y N	CASE 913255499 PAYROLL 06/17-06/30/2	 139.54 0.00 139.54
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Open

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

MICHIGANST 77832	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	07/17/2024 07/17/2024 / / 07/17/2024	070324 0.0000	GEN N Y N	CASE#912854739 PAYROLL 06/17-06/30/2	 380.46 0.00 380.46
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Open

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

VENDOR TOTAL:						969.43
GANNETMI01 77844	MICHIGAN.COM PO BOX 742520 CINCINNATI OH, 45274-2520	07/17/2024 07/17/2024 / / 07/17/2024	07012024 0.0000	GEN N N Y	SUBSCRIPTION RENEWAL 08/01/24-07/31/	 209.02 0.00 209.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	209.02

VENDOR TOTAL:						209.02
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DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/17/2024 - 07/17/2024

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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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		
POLABORCOU	POLICE OFFICER LABOR COUNCIL	07/17/2024	070324	GEN	JULY 2024 CONTRIBUTION	
77833	EXECUTIVE OFFICES	07/17/2024		N		848.00
	667 E. BIG BEAVER, SUITE 205	/ /	0.0000	N		0.00
	TROY MI, 48083	07/17/2024		N		848.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-000.000-231.100	DUE TO UNION DUES				848.00	
VENDOR TOTAL:						848.00
PROGRSIVAE	PROGRESSIVE AE, INC.	07/17/2024	00198513	GEN	ZUKEY/STRBERRY/GALLAGHER/HAMB TWP ;L	
77834	1811 4 MILE ROAD NE	07/17/2024		N		3,687.50
	GRAND RAPIDS MI, 49525	/ /	0.0000	N		0.00
		07/17/2024		Y		3,687.50
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
252-000.000-803.000	AQUATIC WEED CONTROL				3,687.50	
VENDOR TOTAL:						3,687.50
ROADRUNNER	ROAD RUNNER TIRE	07/17/2024	2713	GEN	FD TIRES AND MOUNTING FOR MULE TRAIL	
77835	7906 HEATHER MARIE CT., PO BOX 805	07/17/2024	20240329	N		470.00
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		07/17/2024		Y		470.00
Open						
GL NUMBER	DESCRIPTION				AMOUNT	AMT RELIEVED
206-000.000-932.000	4 RADIAL TIRES FOR MULE TRAILER				370.00	370.00
206-000.000-932.000	MOUNTING QND INSTALLATION				100.00	100.00
					470.00	470.00
VENDOR TOTAL:						470.00

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		
SPRINGFIEL	SPRINGFIELD URGENT CARE PLLC	07/17/2024	27314	GEN	EMPLOYEE PHYSICALS PAVLIK/KRAFT	
77836	320 TOWN CENTER BLVD.	07/17/2024		N		620.24
	STE. C-101					
	WHITE LAKE MI, 48386-2183	/ /	0.0000	N		0.00
		07/17/2024		N		620.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	476.24
101-201.000-955.000	SUNDRY	144.00
		620.24

VENDOR TOTAL:

620.24

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WONDERMARN 77837	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/17/2024 07/17/2024 / / 07/17/2024	071124 20240323 0.0000	GEN N N N	PD SPRING PREP FX HO/FX SHO/FX CRUIS	231.57 0.00 231.57

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	SPRING PREP	231.57	231.57

WONDERMARN 77838	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/17/2024 07/17/2024 / / 07/17/2024	071124 20240322 0.0000	GEN N N N	PD SPRING PREP ALL MOTORS W/O PLUGS	194.77 0.00 194.77
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	SPRING PREP	194.77	194.77

WONDERMARN 77839	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/17/2024 07/17/2024 / / 07/17/2024	071124 20240320 0.0000	GEN N N N	PD GAS FOR BOAT 06.29.24	22.76 0.00 22.76
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	22.76	22.76

WONDERMARN 77840	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/17/2024 07/17/2024 / / 07/17/2024	071124 20240321 0.0000	GEN N N N	PD GAS FOR BOAT 06.30.24	52.17 0.00 52.17
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	52.17	52.17

WONDERMARN 77843	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/17/2024 07/17/2024 / / 07/17/2024	071124 20240318 0.0000	GEN N N N	PD-3-BOW BOAT CANVAS	353.29 0.00 353.29
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	BOAT CANVAS	353.29	353.29

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		

WONDERMARN	WONDERLAND MARINE WEST, INC.	07/17/2024	071624	GEN	PD BOAT FUEL	
77841	8789 MCGREGOR RD	07/17/2024	20240341	N		93.38
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		07/17/2024		N		93.38

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	93.38	93.38

WONDERMARN	WONDERLAND MARINE WEST, INC.	07/17/2024	071624	GEN	PD GAS FOR BOAT	
77842	8789 MCGREGOR RD	07/17/2024	20240339	N		38.04
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		07/17/2024		N		38.04

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	FUEL FOR BOAT	38.04	38.04

VENDOR TOTAL:					985.98
TOTAL - ALL VENDORS:					29,038.35

Sec. 36-429. ~~Elderly~~ Cottage Housing Opportunity (~~ECHO~~) Planned Unit Development; intent.

- (a) It is the intent of this section and sections 36-430 to 36-433 to offer an alternative to traditional single-family detached or attached housing developments ~~for elderly persons~~ through the use of planned unit development legislation as authorized by the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended for the purpose of:
- (1) Encouraging the construction of more affordable-attainable single-family residential detached or attached dwelling ~~for elderly persons~~ units utilizing public sewer ~~cluster-septic tank drain fields~~ and common water supply systems;
 - ~~(2) Facilitating the construction of affordable single-family residential detached housing units for elderly persons on a smaller scale than conventional multifamily developments that require public infrastructure improvements such as roads, and public water and sewer to accommodate higher density and lower cost dwelling units;~~
 - (3) Offering an alternative to multifamily residential developments in order to provide attainable ~~affordable~~ housing ~~for elderly persons~~ in a small scale, less dense neighborhood setting;
 - ~~(4) Preserving the rural character and appearance of the Township through the construction of small scale environmentally sensitive elderly person developments on scattered sites.~~
 - (5) Encouraging the clustering of detached or attached single-family ~~elderly person~~ dwelling units to promote the safety and security of the ~~senior citizen~~ residents.
- (b) ~~These regulations are intended to preserve a traditional rural character to the land use pattern in the Township through the creation of small elderly person residential nodes contrasting with open space and less intensive land uses.~~ This section is not intended as a device for circumventing the zoning regulations of the Township, the standards set forth therein, nor the planning concepts upon which this chapter has been based.
- (c) These regulations are intended to result in a specific development substantially consistent with zoning ordinance standards yet allow for modifications from the general standards.

(Zoning Ord. 2020, § 14.2.1, 1-5-2021)

Sec. 36-430. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

~~ECHO Cottage Housing Opportunity community~~ ~~lot~~ means land occupied or to be occupied by ~~ECHO~~ units and accessory buildings permitted herein, together with such open spaces as are required under this chapter and having its principal frontage upon a street.

~~ECHO Cottage Housing Opportunity~~ unit means a single-family residential dwelling unit with full facilities for residential self-sufficiency in each individual dwelling unit. ~~which has a resident who is an elderly person.~~

~~ECHO village means a housing development which meets the unique needs of the elderly through the provision of significant facilities and services specifically designed to meet the physical or social needs of such residents.~~

(Zoning Ord. 2020, § 14.2.2, 1-5-2021)

Sec. 36-431. Zoning.

An ~~ECHO Cottage Housing Opportunity village~~community may be located in the following zoning districts: ~~RAA~~, RA, RB, ~~PPRFRC~~, NS, CS, VC, VR, ~~OH~~ or MD, or ~~WFR~~ ~~WFR~~ provided the development does not have riparian rights (i.e., does not have shoreline along a lake or river).

(Zoning Ord. 2020, § 14.2.3, 1-5-2021)

Sec. 36-432. Development design standards.

~~ECHO Cottage Housing Opportunity village~~community housing shall meet the following criteria:

- (1) On-site public sewage disposal and common water supply. On-site public sewer and common water ~~sewage disposal and water supply~~ must be approved by the Livingston County Health Department.
- (2) ~~ECHO Cottage Housing Opportunity village~~community size. No fewer than four ~~ECHO~~ units nor more than 20 ~~ECHO~~ units shall be permitted per community ~~lot~~.
- (3) Acreage and density requirements. An ~~ECHO Cottage Housing Opportunity village~~community development may be approved upon any residentially zoned land with density as permitted below:

District	Minimum Acreage	<u>Minimum Density determination for Cottage Housing Opportunity community. Minimum Density per ECHO Unit</u>
RAA	<u>3 acres</u>	<u>15,000 square feet</u>
RA * (Special Use Permit)	2 acres	10,000 square feet
RB	2 acres	5,000 square feet
WFR * (Special Use Permit)	2 acres	10,000 square feet
CS	1 acre	5,000 square feet
PPRFRC	1 acre	5,000 square feet
VR	1 acre	5,000 square feet
VC	1 acre	5,000 square feet
MD	1 acre	5,000 square feet
<u>NS</u>	<u>1 acre</u>	<u>5,000 square feet</u>

- (4) Unified control. The ~~ECHO Cottage Housing Opportunity village~~community shall be initially under single ownership or control, so there is a single person, entity or condominium having proprietary responsibility for the development of the ~~ECHO Cottage Housing Opportunity village~~community as evidenced by a title company licensed to do business in Michigan. In the event, all or any portion of the development changes ownership or control prior to completion of the project, the terms and conditions of this Planned Unit Development shall be binding on any successor owner of all or any portion of the property.
- (2) ~~5~~ Guarantee of open/common space. At least 15 percent of the total site area shall be reserved as open space. This open space shall be held in common ownership by all residents of the ~~ECHO Cottage Housing Opportunity village~~community. This open space shall be utilized for recreation facilities such as

picnic areas, walking trails or other open space uses which provide ~~elderly~~ residents the opportunity to enjoy the natural features of the site. The open space shall be configured to be integrated with the individual units and maximize the proximity of each housing unit to natural open space. If the open space is close and accessible for residents of all individual units, it need not be owned in common. A guarantee to the satisfaction of the Township Planning Commission that all open/common space portions of the development will be maintained in the manner approved shall be provided. Documents shall be presented that bind all successors and future owners in fee title to commitments made as a part of the proposal. This provision shall not prohibit a transfer of ownership or control, provided notice of such transfer is provided to the Township and the land uses continue as approved in the ~~ECHO Cottage Housing Opportunity~~ villagecommunity plan.

(63) Area, height, bulk and layout regulations.

Minimum ECHO unit floor area:	400 square feet
Maximum ECHO unit floor area:	980 square feet
Maximum building height:	1-1.5 story
Required roof pitch:	4:12 or greater
Minimum building width, any dimension:	14 feet
Distance between roof overhangs of buildings:	10 feet
Handicap ramps:	May encroach into any setback space
Basement:	Optional
Shed:	Optional
Garage:	Optional
Covered parking:	Optional
Minimum setbacks:	10-15 feet from street or private road right-of-way 10 feet from side and rear lot lines 5 feet from common access drives 20 feet from shared/adjacent parcel lines
Common access drives:	4 feet from all lot lines

(74) Attached units. No more than four units shall be attached in a single structure.

(85) Garages. Detached garages can be located no more than 100 feet of walking distance from the ~~ECHO~~ unit which it serves.

(96) Porches. Each ~~ECHO~~ unit shall have at least one covered porch ~~of at least 24 square feet in area.~~

(107) Common area. Each ~~ECHO Cottage Housing Opportunity~~ villagecommunity which contains five or more ~~ECHO~~ units shall have a common area ~~containing at least one gazebo, deck, patio or terrace that shall be covered with a roof, be a minimum of 60 square feet, and be of the same architectural style and design as the ECHO units located on the lot.~~

(118) Storage sheds. Any storage sheds shall be so designed as to have the same roof pitch and architectural style as the ~~ECHO~~ units in the development. Storage sheds may be linked so as to have common walls; however, each shed must have its own private, lockable access door. The dimensions of any shed servicing an ~~ECHO~~ unit shall conform to other size provisions of this chapter.

~~(9) Water and septic system service.~~ If there is public water and/or sewer service available to the lot or in the area on which an ~~ECHO~~ development is located, connection into the system may be required.

- (120) *Roads.* The ~~ECHO~~Cottage Housing Opportunity villagecommunity shall have paved access designed and constructed to AASHTO standards and shall provide adequate access for emergency vehicles.
- (131) *Parking requirements.* The parking standards for an ~~ECHO~~ villagecommunity shall be two spaces per unit. Each parking space shall have a minimum size of 16280 square feet (~~nineteen~~ feet by 18 feet) and may be located ~~either on-site, or within 100 feet of the site.~~
- (142) *Construction drawings required.* Scaled floor plan and building elevation drawings shall be presented for each ~~ECHO~~ unit within the ~~ECHO~~ villagecommunity that has a different interior layout and square footage of living space.
- (153) *Sidewalks and access ramps.* All pedestrian circulation walkways and sidewalks shall be hard-surfaced with either asphalt, concrete or brick paving, ~~and be accessible to the handicapped according to the standards set forth in the Americans with Disabilities Act. Handicapped access ramp structures may encroach into any required setback space.~~
- ~~(14) Interior design.~~ The interior of each ~~ECHO~~ unit shall be designed to provide ease of mobility by seniors who may have mobility limitations. The units shall meet the International Code Council (American National Standards Institute) Accessibility Standards for Type B units.
- (165) *Design compatibility.* The exterior of each ~~ECHO~~ unit shall be compatible in terms of architectural design, materials and color with the residential structures in the immediate neighborhood within 300 feet of the development parcel or lot. However, all housing units shall be a minimum of 14 feet wide at their least horizontal dimension and attached to a permanent foundation. The roof pitch of an ~~ECHO~~ unit shall be at least a 4:12 pitch. Accessory buildings for an ~~ECHO~~ unit, such as a detached garage and shed, shall also conform to the minimum roof pitch and be architecturally compatible with the design and style of the ~~ECHO~~ unit. Compatibility of design shall be decided by the planning commission.
- (176) *Waiver of standards.* The planning commission is hereby empowered to waive site design standards and development area requirements if public health and safety are not compromised. The planning commission is further empowered to specify conditions in issuing any special use permits as may be required.

(Zoning Ord. 2020, § 14.2.4, 1-5-2021)

Sec. 36-433. Project standards.

In considering any application for approval of an ~~ECHO~~Cottage Housing Opportunity villagecommunity site plan, the planning commission shall make their determinations on the basis of the standards for site plan approval set forth in article III of this chapter, as well as the following standards and requirements:

- (1) Compliance with the ~~ECHO~~Cottage Housing Opportunity concept. The overall design and land uses proposed in connection with an ~~ECHO~~Cottage Housing Opportunity villagecommunity shall be consistent with the intent of the ~~ECHO~~Cottage Housing Opportunity concept, as well as with the specific design standards set forth herein.
- (2) Compatibility with adjacent uses. The proposed ~~ECHO~~Cottage Housing Opportunity villagecommunity site plan shall set forth in detail, all specifications with respect to height, setbacks, density, parking, circulation, landscaping, views and other design features that exhibit due regard for the relationship of the development to surrounding properties, the character of the site, and the land uses. In determining whether this requirement has been met, consideration shall be given to:
 - a. The bulk, placement, and materials of construction of proposed structures.
 - b. Pedestrian and vehicular circulation.

- c. The location and screening of vehicular use or parking areas.
 - d. The provision of landscaping and other site amenities.
- (3) Protection of natural environment. The proposed ~~ECHO~~Cottage Housing Opportunity ~~village~~community shall be protective of the natural environment. It shall comply with all applicable environmental protection laws and regulations.
 - (4) Common area and unit maintenance. The ~~ECHO~~Cottage Housing Opportunity ~~village~~community shall include in the master deed, community bylaws or covenant provisions, as applicable for the maintenance of the common open space, including landscaping maintenance, snow removal and repairs to building exteriors, in a form approved by the Township Attorney.
 - (5) Compliance with applicable regulations. The proposed ~~ECHO~~Cottage Housing Opportunity ~~village~~community shall comply with all applicable federal, state and local regulations.
 - ~~(6) Because of the specialized character of such uses, the limited class of occupants and the potentially limited market for such units, the planning commission may require a market study and or surveys of elderly residents in the vicinity of Hamburg Township as to documenting the long term marketability of the development and which supports both the need and market for the development. The planning commission may require written supporting evidence from national elderly assistance groups, such as American Association of Retired Persons (AARP), that units of such floor area and density, and developments of such an arrangement are attractive and feasible for the elderly.~~
 - ~~(7) The planning commission may require the submission of letters of endorsement or support for the development from public and private elderly service provider agencies as to the suitability of such dwellings for elderly persons.~~
 - ~~(68) The planning commission may base its action on experience with and competition from similar developments in the area.~~
 - ~~(9) The planning commission may base its approval on the long term availability of senior services to be provided by the developer, operator, government or private elderly support agencies, such as medical assistance, meals assistance, proximity to shopping, personal services and medical care, transportation (including access to major roads), recreation and other elderly needs.~~

(Zoning Ord. 2020, § 14.2.5, 1-5-2021)

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

PLANNING COMMISSION MEETING

Wednesday, 6-19-2024 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Commissioner Muir called the meeting to order at 7:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD:

1) **PRESENT:**

John Hamlin
Patricia Hughes
Victor Leabu Jr
Deborah Mariani
Ron Muir, Chair

2) **ABSENT:**

Jeff Muck
Joyce Priebe

APPROVAL OF MEETING AGENDA for tonight.

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

VOTE: MOTION CARRIED

APPROVAL OF THE MEETING MINUTES

Approval Motion made by Commissioner Hamlin, seconded by Commissioner Mariani, to approve May 15, 2024, Planning Commission Meeting Minutes with two corrections.

VOTE: MOTION CARRIED

CALL TO THE PUBLIC- No public response

OLD BUSINESS

None

NEW BUSINESS

- 1. Proposed text amendments (PZTA 24-0002)** to Zoning Ordinance Article 3, Section 36-429, Elderly Cottage Housing Opportunity (ECHO) Planned Unit Development.

Chair Muir opened and closed the public meeting for open comment for this line item. No one was present in the audience. Chair Muir opened the meeting to David Rohr for the overview of his staff report. Commissioner Hamlin, Leabu and David met a few months ago to discuss some changes that would be needed to this amendment. Then David brought it to the Planning Commission board meeting last month to ask each member to send David any proposed changes, questions or concerns before today's meeting. David shared that several members had emailed him, which he noted in his notes in red lined language in the document that everyone has. This was formerly referred to as an (ECHO) Elderly Cottage Housing Opportunity which has been reduced to a Cottage Housing Opportunity (CHO). David asked if this acronym name was something everyone was comfortable with? Commissioners Leabu, Hamlin, and Mariani agreed that "CHO" abbreviation was unnecessary. Commissioners Leabu and Hamlin agreed that "Cottage" referred to what this development truly is, and the term "Community" in its place would not. David confirmed that this amendment change would be called the "Cottage Housing Opportunity" without using an acronym. The VC would still contain the development term "Cottage Housing Planned Unit Development" that might be changed later by the PC, if needed. Everyone on the board agreed.

David then opened the meeting to the Planning Commission members for comments and questions. Commissioner Hughes asked for some clarification on the "Schedule of area, height and bulk regulations" table. She stated that she would like to see that the minimum setbacks around these type of developments within a parcel are kept at least 20 feet from any surrounding single-family homes in the vicinity, or perimeter setback of the whole development. These bulk minimum setbacks are based on one single home on an individual parcel, but we are working on a larger scale community where there aren't individual parcels or lots. Having a 10-foot rear and side lot setback doesn't make sense in this type of density development so the PC agreed that this should be removed. Commissioner Leabu asked Hamlin if the 10-foot overhang is included in this setback for a fire code requirement. Commissioner Hamlin wasn't sure. David clarified that our ordinance measures setbacks based on the foundation and not the roof drip lines. Commissioner Leabu mentioned that architecturally that the roof overhangs looks better and that we should require it, as well as fire separation. Fire trucks would not access between the homes to address fires. Hamlin and Leabu agreed that they should keep the 10 feet setback separation between each cottage in the development. Commissioner Hughes asked about the 15 feet from the street right of way, and the 5 feet setback for the "common access drive". Commissioner Leabu stated that the first one refers to the distance the whole development would be set back from the public or private road. The access drive would be the internal roads that connect the units within the development. David clarified that the private road right of ways cover both the roads coming into the development as well as the roads within the development. Commissioner Hughes and

Mariani stated that having only 5 feet between units in a development would allow vehicular traffic to pass too closely to the home and this might be unsafe. Commissioner Leabu mentioned that the PC worked to plan each unit in Regency Village with a two-vehicle parking area with narrow roads to reduce street parking. David stated that the PC doesn't have a good working definition for what a "common access road" is. He said that it is common to have 4-5 feet between lots for a driveway. The Planning Commission members discussed where parking should be allowed in such developments. Commissioner Leabu said he envisions these types of developments being like Regency Village with smaller homes. He asked David what the fire Marshall will require for the right of way. David said 66 ft. Leabu mentioned that our ordinance doesn't require such a wide right of way for private roads. The 66 feet is based on traffic and with reduced traffic the roads got narrower. Commissioner Hamlin said instead of putting 10 feet between structures, we should put "per building code" in the language incase anything ever changes in the future. David recommended that they stay with our zoning ordinance and require setbacks to be measured from the structure and not the roof overhangs. The PC agreed to get rid of the 5 feet from common access drives and 4 feet from all lot lines, while keeping the 15 feet setback from the private road right of way and 10 ft from structure to structure.

Commissioner Hughes asked for clarification on whether the PC would require such dense developments to be connected to available water and septic system service, if they are close. A septic system drain field would take up more room than the housing units so requiring connection to sewer would be needed. The PC members decided to strike line 12.

Approval motion made by Commissioner Hamlin, seconded by Commissioner Leabu, to approve the recommendation for approval of Section 36-429 Cottage Housing Opportunity Planned Unite Development. Changes to the Area, Height and Bulk Regulations:

1. Change under minimum setbacks, 10 feet from street or private road right of way. Eliminate 10 feet from the side and rear lot lines. Eliminate 5 feet from the common access drives. Eliminate 4 feet from all lot lines under common access drives. Remove the question mark and make 20 feet from the shared adjacent parcel lines.
2. Eliminate line 12 under Section 36-432 where a sewer septic system is required and is required previously.
3. Parking has to be located within the project.

VOTE: MOTION CARRIED

2. General discussion of PUD Regulation flexible standards.

Planning Commissioners discussed the PUD Regulatory flexible standards making recommendations to staff. Commissioner Hamlin began the discussion about recent site plan approvals and flexibility given by the Planning Commission. He asked for clarification on what standards the PC needed to uphold and which ones they could allow regulatory flexibility with. Hamlin asked why the townhouse project did not preserve some of the natural features onsite. David began by saying the reason that we have these PUDs in the Zoning Ordinance, and every municipality in Michigan use PUDs, is because it gives townships,

developers, residents and planners the ability to be flexible with developments. This regulatory flexibility is a give and take process of negotiating where allowed. David let Hamlin know that if the developer meets all our ordinance development standards, he checks them off and he is required to approve the development if it meets our ordinance. If he doesn't, then the case could be taken to the courts. The things that we are allowed to be flexible with things that can be seen and controlled on a site plan such as setbacks, buffers, and density. The last two projects have asked for modifications to the district requirements. The PC determines if these modifications seem reasonable and if those make the development better for the community or worse. During the conceptional and preliminary site plan review stages, the developer throws a lot of their ideas out there and changes their site plans to match what is recommended by the PC. This is part of regulatory flexibility while viewing if the development makes the master plan for the area.

Commissioner Leabu mentioned that if the PC doesn't like the rules, then they need to change them. David reminded the PC that they can allow for modifications on a PUD site plan or a formal waiver at the board level. The townhouse development asked for waivers from the landscaping buffer due to the narrowness of the parcel. Hamlin said that there was no discussion on the development preserving any of the natural features, and it would have benefited the community if the PC would have asked for reservation on the whole parcel being developed. David agreed with that.

Commissioner Hughes stated that she felt that recent projects did not reflect the master plan for the Village Center. She said that the original plans from seven years ago were more community friendly, but the recent submittal have grown more in density. David agreed that the plans did change from the past submittals, but the VC area has an identity crisis. Commissioner Muir said that we paid a great deal to have a marketing study to tell us where our shortcomings are. Making sewer available in the VC has supported increasing the density in the VC district, according to the master plan. Commissioner Leabu said it is expensive to develop in the VC because of the cost of sewer and water hookup. He wanted to work with these developers to ensure that they didn't leave like the others due to costs. The VC is zoned for over 2000 units. Commissioners Leabu and Hamlin agree that they need to be careful when they set precedence in the area of PUD developments. Everyone was happy for the chance for this discussion together.

3. Zoning Administrator's Report

No Planning Commission Meeting in July 2024.

The Apartments will be making some adjustments to their development plans, and back before the PC at the August 2024 Meeting.

In the Fall, David would like to put together a work plan for the 25-calendar year. Commissioner Hughes reminded the PC members that the Township will be closed on Fridays due to a implemented and approved 4, 10-hour work week starting on July 1, 2024.

Commissioner Leabu asked about the storage unit project and the existing debilitated building that is still standing onsite there. David let him know that we have received several complaints about that building. Now that we have the abandoned and dangerous building ordinance, we now have a mechanism to address this building. David let the PC members know that the self-storage building project permit has now expired. He was told that the road extension might have declined the builder's interest. David let the members know that he is working with the fire department on some of the decrepit buildings downtown.

ADJOURNMENT

Approval motion to adjourn at 8:28 pm, was made by Commissioner Hamlin and seconded by Commissioner Muir.

VOTE: MOTION CARRIED

Respectfully submitted,

Lisa Perschke

Planning/Zoning Coordinator & Recording Secretary

David Rohr

Planning & Zoning Director

The minutes were approved as presented/corrected: _____

Commissioner **Jeff Muck**, Chairperson



Livingston County Department of Planning

July 18, 2024

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

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP, PEM
Principal Planner

Martha Haglund
AICP Candidate
Principal Planner

Re: Z-15-24 Zoning Text Amendment Sec. 36-429: Elderly Cottage Housing Opportunity (ECHO) to Cottage Housing Opportunity

Dear Board Members:

The Livingston County Planning Commission met on Wednesday, July 17, 2024, and reviewed the above text amendment. The County Planning Commissioners made the following recommendation:

Z-15-24 No Action Encourage, Further Review. The Planning Commission recommends including language that adds restrictions on modular/manufactured homes. They also recommend the Township review the minimum acreage requirements. The minimum acreage may need to be increased to accommodate a Cottage Housing Opportunity Development and its open space requirements.

Copies of the staff review and Livingston County Planning Commission meeting minutes are enclosed. Please do not hesitate to contact our office should you have any questions regarding county action.

Sincerely,

Martha Haglund

Enclosures

c: Jeff Muck, Chair, Planning Commission
David Rohr, Planning & Zoning Director

Department Information

Administration Building
304 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

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

Web Site
milivcounty.com/planning

Meeting minutes and agendas are available at:
<https://milivcounty.gov/planning/commission/>

ZONING/MASTER PLAN AMENDMENT FORM

Livingston County Planning Commission, 304 East Grand River, Suite 206, Howell, MI 48843-2323

Item 4.

LOCAL CASE NUMBER PZTA24-0002

COUNTY CASE NUMBER 2-15-24

The Hamburg Township Planning Commission is submitting the following amendment for review and comment.

REZONING (MAP AMENDMENT) Property description and location (attach a map of the proposed amendment as required by law).

Size: _____ Property tax identifier: _____

Location: _____

Existing Zoning District is: _____ Proposed Zoning District: _____

Name of Petitioner: _____ Name of Property Owner: _____

Purpose of Change: _____

Existing Land Use: _____

ZONING ORDINANCE TEXT AMENDMENT The following Article(s) and Section(s) to be amended:

Article Number(s): 12 Article Name(s): Planned Unit Development

Section Number(s): 36-429 Section Name(s): Elderly Cottage Housing Opportunity (ECHO)

Please attach a copy of the proposed zoning ordinance changes.

PUBLIC NOTICE AND PUBLICATION SCHEDULE

Legal notice of the public hearing was published on May 29, 2024 in the Press and Argus
(not less than 15 days before the public hearing per Michigan Zoning Enabling Act, Act 110 of 2006, MCL 125.3103)

Newspaper, which has general circulation in the jurisdiction. The Hamburg Township Planning

Commission held a public hearing on June 19, 2024 to hear the views of the public on the proposed amendment.

MINUTES OF PUBLIC HEARING (Please check "a" or "b" below)

- a. ☒ The meeting minutes are attached.
b. ☐ The minutes of the meeting will be sent later. The case information has been sent so that the Livingston County Planning Department staff can be working on the case while the minutes are being prepared. The facts brought out at the hearing are: (use additional sheets as necessary)

MASTER PLAN

☐ Adoption of new or revised plan ☐ Amendment (Section/Chapter) _____

Note: For all master plan cases, the municipality must submit a statement signed by the Planning Commission Secretary stating that all of the necessary legislative bodies have been sent notice of the public hearing and copies of the proposed language/map, along with the name and address of each, and date of submittal.

PUBLIC NOTICE AND PUBLICATION SCHEDULE

Legal notice of the public hearing was published on _____
(not less than 15 days before the public hearing per Michigan Planning Enabling Act, Act 33 of 2008, MCL 125.3843)

in the _____ Newspaper, which has general circulation in the jurisdiction.

The Hamburg Township Planning Commission held a public hearing on _____ to hear the views of the public on the proposed amendment. (date)

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LOCAL JURISDICTION PLANNING COMMISSION ACTION

The recommendation of the Hamburg Township Planning Commission, at its meeting of June 19, 2024, was:

☒ Approval ☐ Disapproval ☐ Approval under the following conditions: (use additional sheets as necessary)

(Chair Signature)

LIVINGSTON COUNTY PLANNING COMMISSION ACTION

Date Received _____

Date of LCPC Meeting 7-17-24

The Commission on the above meeting date took the following action:

☐ Approval ☐ Approval with conditions stated in attachment ☐ Disapproval ☒ No action-encourage further review

(Chair Signature)

(Director Signature)

LOCAL JURISDICTION BOARD ACTION

Date of Meeting _____ The Hamburg Township Board at a legally constituted

meeting held on the above date ☐ PASSED ☐ PASSED WITH AMENDED LANGUAGE ☐ DID NOT PASS ☐ NO ACTION-ENCOURAGE FURTHER REVIEW the recommended change contained herein.

Please sign and return one completed copy of this form to the Livingston County Planning Department.

(Clerk)

ZONING/MASTER PLAN AMENDMENT FORM

Livingston County Planning Commission, 304 East Grand River, Suite 206, Howell, MI 48843-2323

Item 4.

LOCAL CASE NUMBER PZTA24-0002

COUNTY CASE NUMBER 2-15-24

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REZONING (MAP AMENDMENT) Property description and location (attach a map of the proposed amendment as required by law).

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Location: _____
Existing Zoning District is: _____ Proposed Zoning District: _____
Name of Petitioner: _____ Name of Property Owner: _____
Purpose of Change: _____
Existing Land Use: _____

ZONING ORDINANCE TEXT AMENDMENT The following Article(s) and Section(s) to be amended:

Article Number(s): 12 Article Name(s): Planned Unit Development
Section Number(s): 36-429 Section Name(s): Elderly Cottage Housing Opportunity (ECHO)

Please attach a copy of the proposed zoning ordinance changes.

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- a. ☒ The meeting minutes are attached.
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☐ Adoption of new or revised plan ☐ Amendment (Section/Chapter) _____

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PUBLIC NOTICE AND PUBLICATION SCHEDULE

Legal notice of the public hearing was published on _____
(not less than 15 days before the public hearing per Michigan Planning Enabling Act, Act 33 of 2008, MCL 125.3843)
in the _____ Newspaper, which has general circulation in the jurisdiction.
The Hamburg Township Planning Commission held a public hearing on _____ to hear the views of the public on the proposed amendment. (date)

MINUTES OF PUBLIC HEARING (Please check "a" or "b" below)

- a. ☐ The meeting minutes are attached.
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LOCAL JURISDICTION PLANNING COMMISSION ACTION

The recommendation of the Hamburg Township Planning Commission, at its meeting of June 19, 2024, was:
☒ Approval ☐ Disapproval ☐ Approval under the following conditions: (use additional sheets as necessary) (date)

(Chair Signature)

LIVINGSTON COUNTY PLANNING COMMISSION ACTION

Date Received _____ Date of LCPC Meeting 7-17-24
The Commission on the above meeting date took the following action:
☐ Approval ☐ Approval with conditions stated in attachment ☐ Disapproval ☒ No action-encourage further review
Wanda Howell Scott Barb
(Chair Signature) (Director Signature)

LOCAL JURISDICTION BOARD ACTION

Date of Meeting _____ The Hamburg Township Board at a legally constituted meeting held on the above date ☐ PASSED ☐ PASSED WITH AMENDED LANGUAGE ☐ DID NOT PASS ☐ NO ACTION-ENCOURAGE FURTHER REVIEW the recommended change contained herein.
Please sign and return one completed copy of this form to the Livingston County Planning Department. _____
(Clerk)



Livingston County Department of Planning

MEMORANDUM

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

FROM: Martha Haglund, Principal Planner

DATE: July 3, 2024

SUBJECT: Z-15-24 Sec. 36-429 Elderly Cottage Housing Opportunity (ECHO)

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP Candidate
Principal Planner

The Hamburg Township Planning Commission is proposing to amend their Zoning Ordinance from the existing Elderly Cottage Housing Opportunity (ECHO) Ordinance to the Cottage Housing Opportunity Ordinance. When the ECHO ordinance was first adopted its intent focused on supplying seniors with more affordable housing. Hamburg Township is proposing to eliminate the language associated with age, while still retaining an ordinance that regulates smaller home communities.

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

Sec. 36-429. ~~Elderly~~ Cottage Housing Opportunity (~~ECHO~~) Planned Unit Development; intent.

- (a) It is the intent of this section and sections 36-430 to 36-433 to offer an alternative to traditional single-family detached or attached housing developments ~~for elderly persons~~ through the use of planned unit development legislation as authorized by the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended for the purpose of:
- (1) Encouraging the construction of more ~~affordable~~ *attainable* single-family residential detached or attached dwelling ~~for elderly persons~~ units utilizing ~~public sewer cluster-septic tank drain fields~~ and common water supply systems;
 - (2) ~~Facilitating the construction of affordable single family residential detached housing units for elderly persons on a smaller scale than conventional multifamily developments that require public infrastructure improvements such as roads, and public water and sewer to accommodate higher density and lower cost dwelling units;~~

Department Information

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Web Site
www.milivcounty.gov/planning



Z-15-24: Hamburg Township
Cottage Housing Opportunity Ordinance

- (3) Offering an alternative to multifamily residential developments in order to provide attainable affordable housing for elderly persons in a small scale, less dense neighborhood setting;
- (4) ~~Preserving the rural character and appearance of the Township through the construction of small scale environmentally sensitive elderly person developments on scattered sites.~~
- (5) Encouraging the clustering of detached or attached single-family elderly person dwelling units to promote the safety and security of the senior citizen residents.

Staff Comments: *Ensure consistent sequencing, the above section should be numbered 1-3.*

- (b) ~~These regulations are intended to preserve a traditional rural character to the land use pattern in the Township through the creation of small elderly person residential nodes contrasting with open space and less intensive land uses.~~ This section is not intended as a device for circumventing the zoning regulations of the Township, the standards set forth therein, nor the planning concepts upon which this chapter has been based.
- (c) These regulations are intended to result in a specific development substantially consistent with zoning ordinance standards yet allow for modifications from the general standards.

Sec. 36-430. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

ECHO Cottage Housing Opportunity community ~~let~~ means land occupied or to be occupied by ECHO units and accessory buildings permitted herein, together with such open spaces as are required under this chapter and having its principal frontage upon a street.

ECHO Cottage Housing Opportunity unit means a single-family residential dwelling unit with full facilities for residential self-sufficiency in each individual dwelling unit. ~~which has a resident who is an elderly person.~~

~~ECHO village means a housing development which meets the unique needs of the elderly through the provision of significant facilities and services specifically designed to meet the physical or social needs of such residents.~~

Sec. 36-431. Zoning.

An ECHO Cottage Housing Opportunity village community may be located in the following zoning districts: RAA, RA, RB, PPRFRC, NS, CS, VC, VR, ~~OH~~ or MD, or WFR ~~WFR~~ provided the development does not have riparian rights (i.e., does not have shoreline along a lake or river).

Staff Comments: *For reference, the Cottage Housing Opportunity would be allowed in the following zoning districts: Single Family Medium Density Residential (RA), High Density Residential (RB), Public & Private Recreation Facilities District (PPRF), Neighborhood Service (NS), Community Service (CS), Village Center District (VC), Mixed Development District (MD) and Waterfront Residential (WFR).*

Staff Comments: *The Township is proposing to remove Low-Density Rural Residential (RAA) from as a permissible district, which is appropriate given developments are intended to be higher density.*



Z-15-24: Hamburg Township
Cottage Housing Opportunity Ordinance

Staff Comments: Also, the township requires the development be on public sewer, that would further limit where Cottage Housing Opportunity communities could be developed.

Sec. 36-432. Development design standards.

~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ housing shall meet the following criteria:

- (1) On-site public sewage disposal and common water supply. On-site public sewer and common watersewage disposal and water supply must be approved by the Livingston County Health Department.
- (2) ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ size. No fewer than four ~~ECHO~~ units nor more than 20 ~~ECHO~~ units shall be permitted per community ~~lot~~.
- (3) Acreage and density requirements. An ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ development may be approved upon any residentially zoned land with density as permitted below:

District	Minimum Acreage	<u>Minimum Density determination for Cottage Housing Opportunity community. Minimum Density per ECHO Unit</u>
RAA	3 acres	15,000 square feet
RA * (Special Use Permit)	2 acres	10,000 square feet
RB	2 acres	5,000 square feet
WFR * (Special Use Permit)	2 acres	10,000 square feet
CS	1 acre	5,000 square feet
PPRFRC	1 acre	5,000 square feet
VR	1 acre	5,000 square feet
VC	1 acre	5,000 square feet
MD	1 acre	5,000 square feet
<u>NS</u>	<u>1 acre</u>	<u>5,000 square feet</u>

- (4) *Unified control.* The ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ shall be initially under single ownership or control, so there is a single person, entity or condominium having proprietary responsibility for the development of the ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ as evidenced by a title company licensed to do business in Michigan. In the event, all or any portion of the development changes ownership or control prior to completion of the project, the terms and conditions of this Planned Unit Development shall be binding on any successor owner of all or any portion of the property.

- ~~(2)~~5 *Guarantee of open/common space.* At least 15 percent of the total site area shall be reserved as open space. This open space shall be held in common ownership by all residents of the ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~. This open space shall be utilized for recreation facilities such as



Z-15-24: Hamburg Township Cottage Housing Opportunity Ordinance

picnic areas, walking trails or other open space uses which provide ~~elderly~~ residents the opportunity to enjoy the natural features of the site. The open space shall be configured to be integrated with the individual units and maximize the proximity of each housing unit to natural open space. **If the open space is close and accessible for residents of all individual units, it need not be owned in common.** A guarantee to the satisfaction of the Township Planning Commission that all open/common space portions of the development will be maintained in the manner approved shall be provided. Documents shall be presented that bind all successors and future owners in fee title to commitments made as a part of the proposal. This provision shall not prohibit a transfer of ownership or control, provided notice of such transfer is provided to the Township and the land uses continue as approved in the ~~ECHO Cottage Housing Opportunity~~ village community plan.

Staff Comments: The above highlighted sentence is confusing. Is this referring to the open space in individual lots (yards)? If so, there may need to be a clarifying statement here or delete it if that is not what is intended.

(63) Area, height, bulk and layout regulations.

Minimum ECHO unit floor area:	400 square feet
Maximum ECHO unit floor area:	980 square feet
Maximum building height:	1-1.5 story
Required roof pitch:	4:12 or greater
Minimum building width, any dimension:	14 feet
Distance between roof overhangs of buildings:	10 feet
Handicap ramps:	May encroach into any setback space
Basement:	Optional
Shed:	Optional
Garage:	Optional
Covered parking:	Optional
Minimum setbacks:	10-15 feet from street or private road right-of-way 10 feet from side and rear lot lines 5 feet from common access drives 20 feet from shared/adjacent parcel lines
Common access drives:	4 feet from all lot lines

Staff Comment: According to 36-171: The Schedule of Area, Height, Bulk Regulations most setbacks for the proposed, permitting districts is 25-30 feet. For consistency, the township may consider a 25 feet setback from shared/adjacent parcel lines instead of 20 feet.



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- (74) *Attached units.* No more than four units shall be attached in a single structure.
- (85) *Garages.* Detached garages can be located no more than 100 feet of walking distance from the ECHO unit which it serves.
- (96) *Porches.* Each ECHO-unit shall have at least one covered porch. ~~of at least 24 square feet in area.~~
- (107) *Common area.* Each ECHO Cottage Housing Opportunity village community which contains five or more ECHO-units shall have a common area ~~containing at least one gazebo, deck, patio or terrace that shall be covered with a roof, be a minimum of 60 square feet, and be of the same architectural style and design as the ECHO units located on the lot.~~
- (118) *Storage sheds.* Any storage sheds shall be so designed as to have the same roof pitch and architectural style as the ECHO-units in the development. Storage sheds may be linked so as to have common walls; however, each shed must have its own private, lockable access door. The dimensions of any shed servicing an ECHO-unit shall conform to other size provisions of this chapter.
- ~~(9) *Water and septic system service.* If there is public water and/or sewer service available to the lot or in the area on which an ECHO development is located, connection into the system may be required.~~
- (129) *Roads.* The ECHO Cottage Housing Opportunity village community shall have paved access designed and constructed to AASHTO standards and shall provide adequate access for emergency vehicles.
- (134) *Parking requirements.* The parking standards for an ECHO village community shall be two spaces per unit. Each parking space shall have a minimum size of 16280 square feet ~~(nineteen feet by 18 feet)~~ and may be located ~~either on-site, or within 100 feet of the site.~~
- (142) *Construction drawings required.* Scaled floor plan and building elevation drawings shall be presented for each ECHO-unit within the ECHO village community that has a different interior layout and square footage of living space.
- (153) *Sidewalks and access ramps.* All pedestrian circulation walkways and sidewalks shall be hard-surfaced with either asphalt, concrete or brick paving, ~~and be accessible to the handicapped according to the standards set forth in the Americans with Disabilities Act. Handicapped access ramp structures may encroach into any required setback space.~~
- ~~(14) *Interior design.* The interior of each ECHO-unit shall be designed to provide ease of mobility by seniors who may have mobility limitations. The units shall meet the International Code Council (American National Standards Institute) Accessibility Standards for Type B units.~~
- (165) *Design compatibility.* The exterior of each ECHO-unit shall be compatible in terms of architectural design, materials and color with the residential structures in the immediate neighborhood within 300 feet of the development parcel or lot. However, all housing units shall be a minimum of 14 feet wide at their least horizontal dimension and attached to a permanent foundation. The roof pitch of an ECHO unit shall be at least a 4:12 pitch. Accessory buildings for an ECHO-unit, such as a detached garage and shed, shall also conform to the minimum roof pitch and be architecturally compatible with the design and style of the ECHO-unit. Compatibility of design shall be decided by the planning commission.
- (176) *Waiver of standards.* The planning commission is hereby empowered to waive site design standards and development area requirements if public health and safety are not compromised. The planning commission is further empowered to specify conditions in issuing any special use permits as may be required.



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Sec. 36-433. Project standards.

In considering any application for approval of an ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ site plan, the planning commission shall make their determinations on the basis of the standards for site plan approval set forth in article III of this chapter, as well as the following standards and requirements:

- (1) Compliance with the ~~ECHO~~Cottage Housing Opportunity concept. The overall design and land uses proposed in connection with an ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ shall be consistent with the intent of the ~~ECHO~~Cottage Housing Opportunity concept, as well as with the specific design standards set forth herein.
- (2) Compatibility with adjacent uses. The proposed ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ site plan shall set forth in detail, all specifications with respect to height, setbacks, density, parking; circulation, landscaping, views and other design features that exhibit due regard for the relationship of the development to surrounding properties, the character of the site, and the land uses. In determining whether this requirement has been met, consideration shall be given to:
 - a. The bulk, placement, and materials of construction of proposed structures.
 - b. Pedestrian and vehicular circulation.
 - c. The location and screening of vehicular use or parking areas.
 - d. The provision of landscaping and other site amenities.
- (3) Protection of natural environment. The proposed ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ shall be protective of the natural environment. It shall comply with all applicable environmental protection laws and regulations.
- (4) Common area and unit maintenance. The ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ shall include in the master deed, community bylaws or covenant provisions, as applicable for the maintenance of the common open space, including landscaping maintenance, snow removal and repairs to building exteriors, in a form approved by the Township Attorney.
- (5) Compliance with applicable regulations. The proposed ~~ECHO~~Cottage Housing Opportunity ~~villagecommunity~~ shall comply with all applicable federal, state and local regulations.
- ~~(6) Because of the specialized character of such uses, the limited class of occupants and the potentially limited market for such units, the planning commission may require a market study and or surveys of elderly residents in the vicinity of Hamburg Township as to documenting the long term marketability of the development and which supports both the need and market for the development. The planning commission may require written supporting evidence from national elderly assistance groups, such as American Association of Retired Persons (AARP), that units of such floor area and density, and developments of such an arrangement are attractive and feasible for the elderly.~~
- ~~(7) The planning commission may require the submission of letters of endorsement or support for the development from public and private elderly service provider agencies as to the suitability of such dwellings for elderly persons.~~
- ~~(68) The planning commission may base its action on experience with and competition from similar developments in the area.~~
- ~~(9) The planning commission may base its approval on the long term availability of senior services to be provided by the developer, operator, government or private elderly support agencies, such as medical assistance, meals assistance, proximity to shopping, personal services and medical care, transportation (including access to major roads), recreation and other elderly needs.~~



Z-15-24: Hamburg Township
Cottage Housing Opportunity Ordinance

Staff comments: *There are several comments throughout the review that the Hamburg Township may consider before final adoption. The proposed amendments are very thorough and modifying the ordinance to eliminate language associated with age is appropriate and aligns with fair housing best practices.*

TOWNSHIP PLANNING COMMISSION RECOMMENDATION: APPROVAL. The Hamburg Township Planning Commission approved the proposed amendments following the public hearing on June 19, 2024. No public comments were heard.

RECOMMENDATION: APPROVAL. The proposed ordinance amendment has been thoroughly reviewed and are found to be compatible with the existing Hamburg Township Zoning Ordinance. The proposed amendments are appropriate and will strengthen Hamburg Township Ordinance.



Livingston County Department of Planning

LIVINGSTON COUNTY PLANNING COMMISSION MEETING

Wednesday, July 17, 2024 – 6:30 p.m.

Administration Building, Board of Commissioners Chambers
304 East Grand River, Howell, MI 48843

Please note that this is a hybrid meeting with County Planning Commissioners and staff meeting in-person. Audience participants are welcome to attend in-person or via Zoom by using the meeting link at the bottom of the agenda.

Scott Barb
AICP, PEM
Director

Robert A. Stanford
AICP
Principal Planner

Martha Haglund
AICP Candidate
Principal Planner

Agenda

1. Call to Order
2. Pledge of Allegiance to the Flag
3. Roll and Introduction of Guests
4. Approval of Agenda – July 17, 2024
5. Approval of Meeting Minutes – June 19, 2024
6. Approval of Special Meeting Minutes – July 9, 2024
7. Call to the Public
8. Zoning Reviews
 - A. Z-15-24: Hamburg Township Text Amendments, Section 36-429 PUD/Elderly Cottage Housing Opportunity (ECHO)
 - B. Z-16-24: Green Oak Township Text Amendments, Section 203 Wedding Barn Events
 - C. Z-17-24: Green Oak Township Text Amendments, Section 38-191 & 196 Supplementary Regulations, Industrial Building Construction
 - D. Z-18-24: Green Oak Township Text Amendments, Section 38-137 Minimum Square Footage for Dwellings
 - E. Z-19-24: Genoa Township Text Amendments, Section 7.02.01 Laundromats added to Commercial Districts
9. Old Business:
10. New Business:
 - A. Commissioner terms expiring October 2024: Bill Call, Dennis Bowdoin, Jason Schrock.
11. Reports
12. Commissioners Heard and Call to the Public
13. Adjournment

Department Information

Administration Building
04 E. Grand River Avenue
Suite 206
Howell, MI 48843-2323

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

Web Site
<https://milivcounty.gov/planning/>

Via Zoom (on-line meetings):

<https://zoom.us/j/3997000062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVIZz09>

Via the Zoom app

Join a meeting, with meeting number: **399 700 0062**

Enter the password: **LCBOC** (ensure there are no spaces before or after the password)

Meeting ID: **399 700 0062**

Password: **886752**

DRAFT
LIVINGSTON COUNTY PLANNING COMMISSION
MEETING MINUTES

JULY 17, 2024

6:30 p.m.

Hybrid In-Person and Virtual Zoom Meeting

Zoom Virtual Meeting Room Meeting ID: 399-700-0062 / Password: LCBOC
<https://zoom.us/j/3997000062?pwd=SUdLYVFFcmozWnFxbm0vcHRjWkVIZz09>

PLANNING COMMISSION	
COMMISSIONERS PRESENT:	<div> <div>Bill Anderson</div> <div>Matt Ikle</div> <div>Dennis Bowdoin</div> <div>Bill Call</div> </div> <div> <div>Margaret Burkholder</div> <div>Paul Funk</div> </div>
COMMISSIONERS ABSENT:	<div>Jason Schrock</div>
STAFF PRESENT:	<div>Scott Barb</div> <div>Rob Stanford</div> <div>Martha Haglund</div>
OTHERS PRESENT:	<div>Tim Boal, Howell Township; Bruce Powellson, Marion Township.</div> <div>Online: Abby Carrigan, Tim Salatin, Shawn Austin</div>

1. **CALL TO ORDER:** Meeting was called to order by Planning Commissioner Anderson at 6:30 PM.
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL AND INTRODUCTION OF GUESTS:** None.
4. **APPROVAL OF AGENDA:**

Commissioner Action: IT WAS MOVED BY COMMISSIONER IKLE TO APPROVE THE AGENDA, DATED JULY 17, 2024, SECONDED BY COMMISSIONER FUNK.

All in favor, motion passed 6-0.

5. **APPROVAL OF PLANNING COMMISSION MEETING MINUTES**

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL TO APPROVE THE MINUTES, DATED JUNE 19, 2024, SECONDED BY COMMISSIONER BOWDOIN.

All in favor, motion passed 6-0

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN TO APPROVE THE SPECIAL MEETING MINUTES, DATED JULY 9, 2024, SECONDED BY COMMISSIONER CALL.

All in favor, motion passed 6-0

6. CALL TO THE PUBLIC: None.

7. ZONING REVIEWS:

A. Z-15-24 HAMBURG TOWNSHIP, AMENDMENTS TO ZONING ORDINANCE ARTICLES – SEC. 36-429 ELDERLY COTTAGE HOUSING OPPORTUNITY (ECHO).

The Hamburg Township Planning Commission is proposing to amend their Zoning Ordinance from the existing Elderly Cottage Housing Opportunity (ECHO) Ordinance to the Cottage Housing Opportunity Ordinance. When the ECHO ordinance was first adopted its intent focused on supplying seniors with more affordable housing. Hamburg Township is proposing to eliminate the language associated with age, while still retaining an ordinance that regulates smaller home communities.

Township Recommendation: Approval. The Hamburg Township Planning Commission approved the proposed amendments following the public hearing on June 19, 2024. No public comments were heard.

Staff Recommendation: Approval. The proposed ordinance amendment has been thoroughly reviewed and are found to be compatible with the existing Hamburg Township Zoning Ordinance. The proposed amendments are appropriate and will strengthen Hamburg Township Ordinance.

Commission Discussion: Commissioner Burkholder asked about the difference between these units and a condominium and if the standards could potentially allow multiple trailers or manufactured housing units on a parcel, and whether this could be spot zoning. Commissioner Bowdoin stated that the roof pitch required would prevent manufactured housing on the parcels. Commissioner Funk asked what the impetus for these changes were. Commissioner Ikle asked about requirements for density and style of the development for the changes and believes the changes are too vague. Commissioner Ikle asked how they would compare something not cottage style with these units.

Public Comment: None.

Commission Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER BOWDOIN TO RECOMMEND NO ACTION - ENCOURAGE FURTHER REVIEW, SECONDED BY COMMISSIONER FUNK.

Motion passed: 6-0

B. Z-16-24. GREEN OAK CHARTER TOWNSHIP AMENDMENTS TO ZONING ORDINANCE ARTICLES –AMENDMENT TO SECTION 38-203 SUPPLEMENTARY REGULATIONS: EVENT BARNS.

Green Oak Charter Township Planning Commission is proposing to amend their zoning ordinance to include Event Barns as a new use and adopt standards to regulate them.

Township Recommendation: Approval. The Green Oak Charter Township Planning Commission held a public hearing May 16, 2024, for the proposed amendments. Public Comments included: an individual that is pursuing a wedding venue business in Green Oak Township. He inquired about: parking, portable toilets, and permitting baby showers on weekends. The Planning Commission recommended approval for the proposed amendments at their June 06, 2024, Planning Commission meeting.

Staff Recommendation: Approval. Overall, staff commends the Township for the thorough standards for Event Barns. There are several suggestions outlined in the staff review that the Green Oak Township Board may want to consider prior to final adoption. The Event Barn procedures and standards are appropriate and strengthen Green Oak Charter Township's ordinance.

Commission Discussion: Commissioner Ikle disagreed with the special use designation in RF zoning district. Commissioner Funk was concerned with the interchangeability of wedding barn/event barn definition and whether paved roads should be required and that an organization cannot schedule events on a regular basis. Commissioner Ikle requested that Staff comments be included in the recommendation and township letter.

Public Comment: None.

Commission Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL TO RECOMMEND APPROVAL TO INCLUDE STAFF CONDITIONS FROM THE REVIEW IN THE TOWNSHIP LETTER, SECONDED AS MOVED BY COMMISSIONER BOWDOIN.

Motion passed: 6-0

C. Z-17-24: GREEN OAK CHARTER TOWNSHIP, AMENDMENTS TO ZONING ORDINANCE ARTICLES – AMEND SECTION 38-191 & 38-196: INDUSTRIAL BUILDING CONSTRUCTION.

Green Oak Charter Township Planning Commission is proposing to amend the Zoning Ordinance to add clarification and consistency for regulating exterior construction materials standards.

Township Recommendation: Approval. The Green Oak Charter Township Planning Commission held a public hearing June 6, 2024, on the proposed zoning amendments. There were no public comments. The Planning Commission recommended approval on the proposed amendments at their June 20, 2024, meeting.

Staff Recommendation: Approval. The amendments will add clarity to facade standards and will strengthen Green Oak Charter Township's ordinance.

Commission Discussion: Commissioner Ikle asked about the architectural requirements and how this would affect developments such as mini-storage that are not typically designed with stringent architectural standards. Commissioner Ikle asked whether requiring brick and similar façade materials is warranted on mini-storage facilities that are located on parcels with large setbacks, since they are not that visible from the road, as this may be an unnecessary expense for an applicant to absorb. Commissioner Ikle requested that Staff comments be included in the recommendation and township letter.

Public Comment: None.

Commission Action:

Commissioner Action: IT WAS MOVED BY COMMISSIONER IKLE TO RECOMMEND APPROVAL TO INCLUDE STAFF AND PC COMMENTS IN TOWNSHIP LETTER, SECONDED AS MOVED BY COMMISSIONER BURKHOLDER.

Motion passed: 6-0

D. Z-18-24: GREEN OAK CHARTER TOWNSHIP, AMENDMENTS TO ZONING ORDINANCE ARTICLES – SECTION 38-137 MISCELLANEOUS REGULATIONS: (A) MINIMUM FLOOR AREA PER DWELLING.

Green Oak Charter Township Planning Commission is proposing to amend 38-137 Miscellaneous regulations (a) Minimum floor area per dwelling to delete the three-tier system for minimum floor area requirements and add a single requirement of 950 square feet.

Township Recommendation: Approval. The Green Oak Charter Township Planning Commission held a Public Hearing June 06, 2024, for the proposed amendments. There were no public comments. The Township Planning Commission recommended approval of the proposed amendments at their June 20, 2024, meeting.

Staff Recommendation: Approval. The proposed ordinance amendments have been thoroughly reviewed and clearly outline the requirements for minimum square footage per dwelling. The amendments are appropriate and will strengthen the existing zoning ordinance language.

Commission Discussion: Commissioner Funk inquired as to the impetus for this proposed amendment (1 vs. 3 choices or drive down residential prices). Commissioner Call stated that this proposed amendment mirrors very closely a similar type of requirement in Handy Township.

Public Comment: None.

Commission Action

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

Motion passed: 6-0

E. Z-19-24: GENOA CHARTER TOWNSHIP, AMENDMENTS TO ZONING ORDINANCE ARTICLES – AMENDMENT TO ADD LAUNDROMAT AS SPECIAL USE IN OSD DISTRICT.

The Genoa Charter Township Planning Commission is proposing to amend the Zoning Ordinance to add Laundromats as special use to the Office Service District (OSD).

Township Recommendation: Approval. The Genoa Charter Township Planning Commission held a public hearing on June 10, 2024. Public comments included: inquiring about building types and mixed uses in the Master Plan. Following the public hearing the Genoa Charter Township Planning Commission recommended approval to add laundromats as a special use in the Office Service District.

Staff Recommendation: Approval. The proposed ordinance amendment has been thoroughly reviewed, the addition of laundromats as a permitted special use in the Office Service District would be compatible with surrounding zoning districts and their associated uses.

Commission Discussion: Commissioner Ikle stated, as a business owner with a business in the office service district, he would not want a laundromat located next to his business and believes that a laundromat as a special use is problematic in the office district for a variety of reasons (noise, necessary parking, traffic volumes). This is more of a commercial/retail-oriented use rather than office district use, due to the types of associated business taking place elsewhere within an office building setting. Commissioner Bowdoin also believes that the use in office districts is inappropriate and that the proposed use of a laundromat should be limited to commercial or industrial areas with similar retail uses. Commissioner Bowdoin stated that a laundromat could require more parking and would experience much higher intensity traffic patterns than an office building setting. Commissioners Call and Anderson thought that the amendments should be recommended as “Take No Action, Encourage Further Review” instead of Disapproval”, in order to have the township perhaps revisit the proposed amendments and incorporate PC and Staff comments into a possible revision. Commissioner Call provided a real-time example of a laundromat in an office setting he was aware of. Commissioner Funk stated that a laundromat would require more fire suppression and would cost more than that necessary for an office use setting. Principal Planner Haglund stated that the amendments as proposed are recommended by the township planner, as they would rather allow the use as a special use in the office zone rather than undertaking a rezoning for the use.

Public Comment: None.

Commission Action

Commissioner Action: IT WAS MOVED BY COMMISSIONER IKLE TO RECOMMEND DISAPPROVAL, SECONDED BY COMMISSIONER BOWDOIN.

Motion passed: 4-2 (Anderson, Call opposed)

8. OLD BUSINESS: None.

9. NEW BUSINESS:

A. Commissioner terms expiring October 2024: Bill Call, Dennis Bowdoin, Jason Schrock.

10. REPORTS: None.

11. COMMISSIONERS HEARD AND CALL TO THE PUBLIC:

12. ADJOURNMENT:

Commissioner Action: IT WAS MOVED BY COMMISSIONER CALL TO ADJOURN THE MEETING AT 7:25 PM, SECONDED BY COMMISSIONER IKLE.

Motion passed: 6-0



10405 Merrill Road ♦ P.O. Box 157
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Phone: 810.231.1000 ♦ Fax: 810.231.4295
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07/31/24

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

Re: DPW Technician On-Call Position

We seek approval from the Board to hire a DPW Technician for on-call work only to replace one of our workers who quit last month. We have interviewed a prospective candidate for the position and believe that he will be a good fit. The new employee will be brought in at a rate of \$34.22 per hour, which has been previously established for this position. This hire will be conditional upon successful completion of all pre-employment prerequisites. Once those are met, we would like to start the new employee on 08/09/24.