



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

Tuesday, November 07, 2023 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.](#) October 17, 2023 Meeting Minutes
- [2.](#) Parks & Rec - Reg Meeting Minutes - August 22, 2023
- [3.](#) Township Coordinator - Monthly Report - October 2023
- [4.](#) Senior Center - Monthly Report - October 2023
- [5.](#) Bills List 11.07.23 Plus Add Ons
- [6.](#) Concrete Floor Treatment Inc. Inv. 4739
- [7.](#) W.J.O'Neil Payment Request
- [8.](#) Midwest Contracting Company, LLC
- [9.](#) Insulgard Security Products INV 4951576-1

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

- [10.](#) Firefighter Hiring
- [11.](#) Orchard Village Subdivision Request for Road Improvement SAD
- [12.](#) Shan-Gri-La Subdivision Request for Road Improvement SAD
- [13.](#) Ordinance Amendment Chapter 20 "Nuisances", Article 3-Dangerous/Abandoned Buildings.
- [14.](#) Annual Request for Waiver of Interest & Penalties
- [15.](#) USGS Joint Funding Agreement
- [16.](#) DPW Part Time On-Call Only Pay
- [17.](#) ARPA update
18. Closed Session - Police Contract

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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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, October 17, 2023 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Hohl called the meeting 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

Susanne Hines, 10588 Hamburg Rd, stated her support of the moving wall.

Steve Connelway, 7090 W. Ridge Dr, and representing VFW post #4357 stated his support of the moving wall and the helicopter at the park.

Glen Veno, 6797 canyon Dr, stated his support of the moving wall and the helicopter at the park as the pilot.

CONSENT AGENDA

Motion made by Menzies, Seconded by Hughes, to approve the Consent Agenda as presented.

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

1. Approved MUC Minutes - September 13, 2023
2. DPW Monthly Report - September 2023

3. Public Safety Monthly Report September, 2023
4. Bills List 10.17.23

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

5. Police Department Pay Application #2

Motion made by Negri, Seconded by Michniewicz, to approve the payment of Midwest contracting in the amount not to exceed \$139,342.50 for Police Department Addition & Renovation.

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

6. Opioid Settlement Funds

Motion made by Hohl, Seconded by Michniewicz, to approve that the Board appoint Hohl, Hughes, The Public Safety Director, Deputy Directors and the Deputy Chief to brainstorm and solicit proposals for use of this money from entities not limited to private counseling services, school systems and the County Health Department; this should include all prevention and overdose death possibilities as outline in G-8, 9, &10. (list of opioid remediation uses - Exhibit E)

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

7. Fertilizer Ordinance - 2nd Reading

Motion made by Negri, Seconded by Hughes, to approve the resolution and 2nd reading of the Fertilizer Ordinance No 104 as presented.

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

CURRENT BUSINESS

8. Vietnam Memorial Moving Wall

Motion made by Hohl, Seconded by Negri, to approve the park use application for H.E.R.O. to hold the Vietnam Memorial Moving Wall at Bennet Park West and East.

Motion Withdrawn.

Motion made by Dolan, Seconded by Negri, to approve the application for the H.E.R.O. to hold the Vietnam Memorial Moving Wall at Bennet Park, waiving all park use fees and excluding the Huey Rides, directing the Clerk to work with General Counsel to return with an opinion in regards to insurance exposure.

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

9. Bob White Beach North - Road Improvement SAD Request

Motion made by Negri, Seconded by Dolan, to approve Resolution #1 for Bob White Beach, to proceed with the project and directing preparation of the plans and cost estimates.

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

Motion made by Dolan, Seconded by Menzies, to approve Resolution #2 for Bob White Beach, to approve the project, schedule the first hearing and direct issuance of the statutory notices.

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

10. June 2023 Finance Control Book

Motion made by Negri, Seconded by Hahn, to receive, file and publish the Finance Control Book from June 2023.

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

11. July 2023 Finance Control Book

Motion made by Negri, Seconded by Hahn, to receive, file and publish the Finance Control Book from July 2023.

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

12. Township Hall building Improvements

Motion made by Hohl, Seconded by Michniewicz, to approve the Township Hall Building Improvements outlined in todays packet at a cost not to exceed \$82,000.00 to come from the Building Reserve Account.

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

12. Sigma Technologies/Comcast Easement at Station #12

Motion made by Hohl, Seconded by Negri, to approve the 20 ft fiber optic cable easement contingent upon the review of the Township Attorney, Hohl, Dolan and Negri.

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

12. Temporary Staffing

Motion made by Dolan, Seconded by Hahn, to approve the part-time temporary hiring of Janet Logghe up to 30 hours per week at a rate of \$20.00 per hour until the full-time position is hired and trained.

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

CALL TO THE PUBLIC

Joanna Hardesty, Thanked the Board for the discussion and the approval of the Moving wall.

BOARD COMMENTS

ADJOURNMENT

Motion made by Menzies, Seconded by Hahn, to adjourn.
Voting Yea: Hohl, Dolan, Hahn, Menzies, Michniewicz, Negri, Hughes

Meeting adjourned at 8:03 pm

Respectfully submitted,



Courtney L. Paton
Recording Secretary



Mike Dolan
Township Clerk

DRAFT



**HAMBURG TOWNSHIP
PARKS AND RECREATION COMMITTEE
REGULAR MEETING AGENDA
Hamburg Township Board Room
Tuesday, August 22, 2023 – 3:00 p.m.**

1. Call to Order

Dolan called the meeting to order at 3:04 p.m.

2. Pledge to the Flag

3. Roll Call of the Board

Board Members Present: Michniewicz, Dolan, Auxier, Muck

Board Members Absent: Henneman, McCabe

4. Call to the Public

A call was made with no response.

5. Approval of the Agenda

Motion by Michniewicz, supported by Auxier, to approve the agenda as presented.

VOICE VOTE: Ayes 4 Absent: 2 (Henneman, McCabe)

MOTION CARRIED

6. Approval of the Minutes

A. June 27, 2023 - Regular Meeting

B. July Meeting Notice

Motion by Auxier, supported by Dolan, to approve the minutes from the June 27, 2023 Regular Meeting.

VOICE VOTE: Ayes 4 Absent: 2 (Henneman, McCabe)

MOTION CARRIED

7. Correspondence

A. Hamburg Township Museum – July & August Newsletters

8. Current Business

A. Howell Recreation Organization – Field Use Discussion/Presentation

B. Parkland Use Permit Sign Policy – Change Proposed/Recommendation to TB

A. Parks & Recreation Master Plan/Pending Grants/Supervisor Report

1. Iron Belle Trail/Lakelands Trail Projects
 - Huron River free-span Bridge Grant – Update
 - MDNR Spark Grant #ARPA-0863 – Trailhead Improvements – No Update
 - Ralph C. Wilson Trail Maintenance Grant #IG202324346 Zukey Footbridge – No update
2. Park Master Design Plan Concept – Spicer Group Agreement to TB 9/5/23
3. Bennett Park & Senior Center
 - Bennett Park & Water Trail Access Improvements #TF22-0107
 - Agreement Received – to TB 9/5/23
 - Spicer Agreements – Prime Professional to TB 9/5/23
 - LEO & MCSC MI Community Center Grant – Deadline 8/31/23
 - Senior/Community Center Upgrade & Expansion Project
 - Phase 1 Submission for Planning & Remodel
 - LivCo ARPA Funding – ADA Accessible Patio Doors & Other Improvements - Update
 - HERO Grant - East Park Intergenerational Gathering Area – Proposed

B. Township Park Use Policy/Fee/Procedures

1. Park Facility Use Policy – (Sign Permit process for Parks – Change Proposed above)
2. Park Fee Update – Cost Comparison Complete – Recommendation to TB pending

C. Administrative Services

1. Township Coordinator’s Report – August 2023
2. Senior Center Report – August 2023
3. Scholarship Request
 - a. Updated report attached
4. Park Use Requests
 - a. None

D. Special Projects

1. Baseball Dugout Renovation Project – Discussion
2. Pickleball Court #3 – Update
3. RC Truck Track Proposal – Update
4. Bennett Park & Water Trail Access Improvements – (Report under Grants)
5. Scheduling & Invoicing/Donations – Demos to follow short-list

E. Sponsorships/Volunteerism

- 1. Amenities and Beautification Committee

F. Signage and Community Awareness

- 1. Wayfinding & Safety Signage – Update
- 2. Hamburg Historical Sign in Hamburg Cemetery – Installed, Dedication Date TBD

G. Risk Management (Insurance/ADA)

- 1. ADA Compliance in Parklands – ADA Coordinator Training Update

10. Call to the Public

A call was made with no response.

11. Committee Comments

Discussed the Powerade Soccer Tournament and concerns. The Deputy will be asked to attend next month’s meeting to discuss concerns.

12. Adjournment

Motion by Auxier, supported by Michniewicz, to adjourn the meeting.

VOICE VOTE: Ayes 4 ABSENT: 2 (Henneman, McCabe)

MOTION CARRIED

Meeting adjourned at 3:38 p.m.

Respectfully submitted,

Karen L. Vermillion
Clerk/Election Assistant

Next Meeting Date:
Parks Committee: September 26, 2023 – 3:00 PM



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

To: Township Board of Trustees

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

Re: Township Coordinator's Report – October 2023

Parks:

Spicer Group has completed a survey of the project area for the Bennett Park & Water Trail Access Improvements for grant TF22-0107. The project is slated for 2024 and must be complete by August 31, 2025. They will be meeting with staff to discuss details of the plan in order to complete a final design and project timeline. All work must comply with terms as outlined in the signed agreement, which requires that all scope items go through a competitive bid process and subsequent review by the MDNR.

The dedication for the Historical Marker in Hamburg Cemetery was well attended, and I would like to thank Suzanne Hines and the volunteers at the Hamburg Museum for all their hard work and support on this project. The updated language on the marker can be seen on the event Facebook page here: <https://www.facebook.com/events/1277649009556714>.

I have finished the preliminary bid tab for the Scheduling Software Project, and am ready to move to the short list and demos with fellow staff members. I hope to have a revised bid tab with final pricing by strategic planning.

The application for the Moving Wall Event, September 7-18, 2024, has been approved by the Township Board so those dates will be a BLACKOUT for both East and West Parks.

ADA

I have completed 32 of 40 CEUs which are required for the ADA Coordinator Program, and will continue to attend the online courses available. Some of the final credits will only be available at the conference, which I plan to attend again in summer 2024.

Inspections of completed ADA Transition Plan items have been delayed.

Wayfinding signage and compliant entries/parking spaces are top priority for the upcoming fiscal year.

Grants:

The 2022 Trust Fund Grant #TF22-0107 Agreement was signed, and we have until August 31, 2025 to complete the project.

The 2023 Ralph C. Wilson, Jr. – Trail Maintenance Grant #IG-202324346 was filed 5/12/23, and we have not received word of funding to date.

The 2023 LEO/MI Community Center Grant was filed 8/31/23, and we have not received word of funding to date.

Ordinances

Internal Policy & Procedure for Zoning & General Ordinance updates have been submitted and are awaiting approval.

Ordinances can be found at:

[https://library.municode.com/mi/hamburg_township_\(livingston_co.\)/codes/code_of_ordinances](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinances)

Other projects:

- Create Counter “Cheat Sheets” for all Township Coordinator functions ie:
- Organize and Scan all archive files into Docuware System
- Record retention



October 19, 2023

To: Parks and Recreation Committee
From: Julie Eddings, Senior Program Director
Re: Senior Center Director's Report

September Statistics:

- Monthly Attendance: 2470
- Daily Average: 124
- Number of New Members: 58

Upcoming Closures:

- November 10, 2023 for Veterans Day
- November 17 for Holiday Bazaar Set Up
- November 23 & 24 for Thanksgiving

New Programming:

- Veterans Luncheon on Friday, November 3
- Hand Pain Clinic on Tuesday, November 7
- Christmas Craft with Brookdale on Tuesday, November 7
- 2U Vision Presentation, Eye Glass Cleaning and Repair on Wednesday, November 15
- Holiday Bazaar on Saturday, November 18
- Snowman and Rudolph Craft on Tuesday, November 21
- Cooper & Riesterer Law Presentation on Wednesday, November 29

Other Information:

- Senior Advisory Board Meeting will be held on November 8 at 10:00 am at the Senior Center.

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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
A2ZLWNSERV 75147	A2Z LAWN SERVICES, LLC 2531 JACKSON AVE SUITE 336 ANN ARBOR MI, 48103	10/27/2023 11/07/2023 / / 11/07/2023	1851 0.0000	GEN N N Y	CEMETERY LAWN/MOWING/TRIMMING 10/04-	4,020.00 0.00 4,020.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	4,020.00

VENDOR TOTAL: 4,020.00

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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ABERDEENBK 75129	ABERDEEN BIKE & FITNESS INC. 1101 S. MAIN STREET, SUITE 200 CHELSEA MI, 48118	10/26/2023 11/07/2023 / / 11/07/2023	102123 0.0000	GEN N N N	PD BIKE REPAIR	 39.98 0.00 39.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	39.98

ABERDEENBK 75126	ABERDEEN BIKE & FITNESS INC. 1101 S. MAIN STREET, SUITE 200 CHELSEA MI, 48118	10/26/2023 11/07/2023 / / 11/07/2023	10517 0.0000	GEN N N N	PD BIKE REPAIR	 215.93 0.00 215.93
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	215.93

ABERDEENBK 75127	ABERDEEN BIKE & FITNESS INC. 1101 S. MAIN STREET, SUITE 200 CHELSEA MI, 48118	10/26/2023 11/07/2023 / / 11/07/2023	10653 0.0000	GEN N N N	PD BIKE REPAIR	 63.97 0.00 63.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	63.97

ABERDEENBK 75128	ABERDEEN BIKE & FITNESS INC. 1101 S. MAIN STREET, SUITE 200 CHELSEA MI, 48118	10/26/2023 11/07/2023 / / 11/07/2023	10654 0.0000	GEN N N N	PD BIKE REPAIR	 22.99 0.00 22.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	22.99

VENDOR TOTAL: 342.87

11/02/2023 02:37 PM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 11/07/2023 - 11/07/2023
 UNJOURNALIZED OPEN
 BANK CODE: GEN

Item 5.

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
ADVANCAUTO 75208	ADVANCE AUTO PARTS P.O. BOX 404875 ATLANTA GA, 30384-4875	11/02/2023 11/07/2023 / / 11/07/2023	737536 0.0000	GEN N N Y	DPW 5QT OIL	 34.03 0.00 34.03

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	34.03

VENDOR TOTAL: 34.03

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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ADVANCED02 75061	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/20/2023 11/07/2023 / / 11/07/2023	20569439 0.0000	GEN N N N	FD#11 BOTTLED WATER (10) / DOOR DROP	 69.90 0.00 69.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	69.90

ADVANCED02 75102	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/23/2023 11/07/2023 / / 11/07/2023	20577789 0.0000	GEN N N N	WWTP DISPENSER RENTAL	 7.00 0.00 7.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00

ADVANCED02 75101	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/23/2023 11/07/2023 / / 11/07/2023	20578177 0.0000	GEN N N N	B&G DISPENSER RENTAL	 7.00 0.00 7.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00

ADVANCED02 75085	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/23/2023 11/07/2023 / / 11/07/2023	20578426 0.0000	GEN N N N	FD#11 COOLER LEASE	 7.00 0.00 7.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00

ADVANCED02 75099	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/23/2023 11/07/2023 / / 11/07/2023	20581355 0.0000	GEN N N N	TWP DISPENSER RENTAL	 7.00 0.00 7.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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ADVANCED02 75100	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	10/23/2023 11/07/2023 / / 11/07/2023	20584673 0.0000	GEN N N N	DPW DISPENSER RENTAL	7.00 0.00 7.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00

ADVANCED02 75195	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	11/01/2023 11/07/2023 / / 11/07/2023	20705003 0.0000	GEN N N N	B&G BOTTLED WATER (3)	17.97 0.00 17.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

ADVANCED02 75196	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	11/01/2023 11/07/2023 / / 11/07/2023	20705648 0.0000	GEN N N N	TWP BOTTLED WATER (7)	41.93 0.00 41.93
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Open

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

ADVANCED02 75197	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	11/01/2023 11/07/2023 / / 11/07/2023	20706404 0.0000	GEN N N N	DPW BOTTLED WATER (2)	11.98 0.00 11.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

ADVANCED02 75194	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	11/01/2023 11/07/2023 / / 11/07/2023	20707296 0.0000	GEN N N N	FD #12 BOTTLED WATER (6)	35.94 0.00 35.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT					35.94
VENDOR TOTAL:						212.72

AFLACAME01 75135	AFLAC - AMERICAN FAMILY LIFE WORLDWIDE HEADQUARTERS 1932 WYNNTON ROAD COLUMBUS GA, 31999-0001	10/26/2023 11/07/2023 / 11/07/2023	725078 0.0000	GEN N N N	BN423 OCTOBER 23	 245.64 0.00 245.64
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.410	DUE TO AFLAC (BIWEEKLY)	245.64
VENDOR TOTAL:		245.64

ALLSTRALR1 75209	ALLSTAR ALARM, LLC 8345 MAIN ST WHITMORE LAKE MI, 48189	11/02/2023 11/07/2023 / 11/07/2023	379613 0.0000	GEN N N Y	TOTAL CONNECT 12/1/23-2/29/24	 138.00 0.00 138.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	69.00
208-820.000-801.000	CONTRACTUAL SERVICES	69.00
VENDOR TOTAL:		138.00

GARBACIK01 75138	ALYSHA M. GARBACIK ,	10/27/2023 11/07/2023 / 11/07/2023	102623 0.0000	GEN N N N	PD REIMBURSE MEALS-CONFERENCE	 65.00 0.00 65.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	65.00
VENDOR TOTAL:		65.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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 75136	AMERICAN UNITED LIFE INSURANCE AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	10/26/2023 11/07/2023 / 11/07/2023	101723 0.0000	GEN N N N	G 00617291-0001-000 11/01/23-11/30/2	325.00 0.00 325.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-725.200	LIFE INSURANCE	12.50
101-228.000-725.200	LIFE INSURANCE	9.37
101-215.000-725.200	LIFE INSURANCE	11.25
101-201.000-725.200	LIFE INSURANCE	18.75
590-527.000-725.200	LIFE INSURANCE	44.69
206-000.000-725.200	LIFE INSURANCE	56.56
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-171.000-725.200	LIFE INSURANCE	7.03
207-000.000-725.200	LIFE INSURANCE	101.25
208-820.000-725.200	LIFE INSURANCE	4.38
101-265.000-725.200	LIFE INSURANCE	18.60
101-253.000-725.200	LIFE INSURANCE	6.25
208-751.000-725.200	LIFE INSURANCE	6.25
101-262.000-725.200	LIFE INSURANCE	3.12
		325.00

AMERICAN09 75137	AMERICAN UNITED LIFE INSURANCE AMERICAN UNITED LIFE INSURANCE 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	10/26/2023 11/07/2023 / 11/07/2023	101723 0.0000	GEN N N N	G 00617291-0001-000 11/01/23-11/30/2	1,891.54 0.00 1,891.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-725.100	LONG/SHORT TERM DISABILITY	68.91
101-228.000-725.100	LONG/SHORT TERM DISABILITY	59.32
101-215.000-725.100	LONG/SHORT TERM DISABILITY	69.30
101-201.000-725.100	LONG/SHORT TERM DISABILITY	97.91
590-527.000-725.100	LONG/SHORT TERM DISABILITY	239.36
206-000.000-725.100	LONG/SHORT TERM DISABILITY	342.02
101-000.000-073.002	DISABILITY - LIBRARY	139.32
101-171.000-725.100	LONG/SHORT TERM DISABILITY	45.75
207-000.000-725.100	LONG/SHORT TERM DISABILITY	640.52
208-820.000-725.100	LONG/SHORT TERM DISABILITY	22.24
101-265.000-725.100	LONG/SHORT TERM DISABILITY	85.24
101-253.000-725.100	LONG/SHORT TERM DISABILITY	34.77

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

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BANK CODE: GEN

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
208-751.000-725.100	LONG/SHORT TERM DISABILITY					28.24
101-262.000-725.100	LONG/SHORT TERM DISABILITY					18.64
						1,891.54

VENDOR TOTAL: 2,216.54

AMERICANVO 75144	AMERICAN UNITED LIFE INSURANCE COMP 5870 RELIABLE PARKWAY CHICAGO IL, 60686-0058	10/27/2023 11/07/2023 / / 11/07/2023	101723 0.0000	GEN N N N	G 00617291-0002-000 VOL LIFE	113.55 0.00 113.55
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	113.55

VENDOR TOTAL: 113.55

ANYCANPAIN 75062	ANYONE CAN PAINT LLC 5239 BELSAY RD. GRAND BLANC MI, 48439	10/20/2023 11/07/2023 / / 11/07/2023	274 0.0000	GEN N N Y	SEN CTR ACRYLIC LANDSCAPE PAINTING C	200.00 0.00 200.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	200.00

VENDOR TOTAL: 200.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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BANK CODE: GEN

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
AMERICAN02 75146	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	10/27/2023 11/07/2023 / / 11/07/2023	2293525 0.0000	GEN N N N	CONTRACT BASE 9/4-10/03/23- ADD'L PA	432.89 0.00 432.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	432.89

AMERICAN02 75216	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2313977 0.0000	GEN N N N	TWP CONTRACT 9/12-10/11/23/ ADD'L PA	664.58 0.00 664.58
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	664.58

AMERICAN02 75215	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2318320 0.0000	GEN N N N	PD CONTRACT 10/01-10/31/23/ ADD'L PA	275.85 0.00 275.85
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	275.85

AMERICAN02 75212	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2320657 0.0000	GEN N N N	SEN CTR CONTRACT 10/04-11/03/23-ADD'	636.03 0.00 636.03
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	636.03

AMERICAN02 75213	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2325279 0.0000	GEN N N N	TWP CONTRACT 10/12-11/11/23	551.22 0.00 551.22
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Open

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

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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BANK CODE: GEN

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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AMERICAN02 75214	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2325836 0.0000	GEN N N N	TWP CONTRACT 10/05-11/04/23/ ADD'L P	114.83 0.00 114.83
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	114.83

AMERICAN02 75211	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	11/02/2023 11/07/2023 / / 11/07/2023	2344953 0.0000	GEN N N N	PD CONTRACT 11/01-11/30/23/ADD'L COP	310.21 0.00 310.21
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	310.21

VENDOR TOTAL: 2,985.61

ATTMOBILIT 75183	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL, 60197-6463	10/31/2023 11/07/2023 / / 11/07/2023	287318496818X101 0.0000	GEN N N N	PD/FD SERVICE 9/12-10/11/23	696.03 0.00 696.03
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-853.000	PHONE/COMM/INTERNET	506.00
206-000.000-853.000	PHONE/COMM/INTERNET	190.03
		696.03

VENDOR TOTAL: 696.03

ATEAMPWRCL 75174	A-TEAM POWER CLEAN LLC 7890 VAN RADEN STREET PINCKNEY MI, 48169	10/31/2023 11/07/2023 / / 11/07/2023	0005 0.0000	GEN N N Y	TWP WINDOWS/FIELD PAINTING/PAVILION	1,517.00 0.00 1,517.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	1,517.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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BANK CODE: GEN

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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VENDOR TOTAL: 1,517.00

BOBMAXFORD 75202	BOB MAXEY FORD OF HOWELL, INC. 2798 E. GRAND RIVER AVE. HOWELL MI, 48843-8545	11/01/2023 11/07/2023 / / 11/07/2023	269686 0.0000	GEN N N N	TWP 14 FORD EXPLORER 75193	 614.74 0.00 614.74
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	614.74

VENDOR TOTAL: 614.74

MYERSEXC01 75123	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	10/25/2023 11/07/2023 / / 11/07/2023	2023-824 0.0000	GEN N N N	ROAD GRADE ISLAND SHORE, SCHLENKER 1	 700.00 0.00 700.00
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Open

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

VENDOR TOTAL: 700.00

CAMPBELL01 75064	BRITTANY CAMPBELL 5891 CAMPBELL CORNERS DR. HOWELL MI, 48855	10/20/2023 11/07/2023 / / 11/07/2023	101923 0.0000	GEN N N N	REIMBURSE NOTARY BOND FEE/NOTARY APP	 20.00 0.00 20.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-228.000-955.000	SUNDRY	20.00

VENDOR TOTAL: 20.00

BSASOFTW01 75063	BS&A SOFTWARE INC. 14965 ABBEY LANE BATH MI, 48808	10/20/2023 11/07/2023 / / 11/07/2023	150869 0.0000	GEN N N N	PAYROLL CONVERSION	 21,390.00 0.00 21,390.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	21,390.00

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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: 21,390.00

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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 75072	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/20/2023 11/07/2023 / / 11/07/2023	2873 0.0000	GEN N N N	GRINDER PUMP INSTALL 9961 SIENNA CT	11,758.57 0.00 11,758.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.076	9961 SIENNA ST	11,758.57

C&ECONTR01 75073	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/20/2023 11/07/2023 / / 11/07/2023	2874 0.0000	GEN N N N	GRINDER PUMP REPL. INSTALL 10377 STR	5,139.75 0.00 5,139.75
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Open

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

C&ECONTR01 75141	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/27/2023 11/07/2023 / / 11/07/2023	2875 0.0000	GEN N N N	GRINDER PUMP REPLACEMENT 8688 PLEASA	5,139.75 0.00 5,139.75
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Open

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

C&ECONTR01 75140	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/27/2023 11/07/2023 / / 11/07/2023	2876 0.0000	GEN N N N	GRINDER PUMP REPLACEMENT 4853 DOWNING	5,139.75 0.00 5,139.75
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Open

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

C&ECONTR01 75142	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	10/27/2023 11/07/2023 / / 11/07/2023	2877 0.0000	GEN N N N	GRINDER PUMP REPLACEMENT 8651 PLEASA	5,139.75 0.00 5,139.75
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Open

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

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

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DB: Hamburg

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BANK CODE: GEN

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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VENDOR TOTAL: 32,317.57

CHARTERC01 75163	CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL, 60094-4188	10/30/2023 11/07/2023 / / 11/07/2023	103913102223 0.0000	GEN N N N	SEN CTR TV/INTERNET 10/22-11/21/23	262.23 0.00 262.23
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-853.000	PHONE/COMM/INTERNET	262.23

VENDOR TOTAL: 262.23

CMPDIST02 75143	CMP DISTRIBUTORS, INC. 16753 INDUSTRIAL PARKWAY LANSING MI, 48906	10/27/2023 11/07/2023 / / 11/07/2023	78476 0.0000	GEN N N N	HIGH SPEED GEAR SHOR CLIPS/HANDCUFF	126.00 0.00 126.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	126.00

CMPDIST02 75186	CMP DISTRIBUTORS, INC. 16753 INDUSTRIAL PARKWAY LANSING MI, 48906	11/01/2023 11/07/2023 / / 11/07/2023	78559 0.0000	GEN N N N	PD SAFARILAND HOLSTER LOCKE	250.50 0.00 250.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	250.50

VENDOR TOTAL: 376.50

GRANITBR01 75168	COLDSRING P.O. BOX 71037 CHICAGO IL, 60694-1037	10/31/2023 11/07/2023 / / 11/07/2023	Q2771591 0.0000	GEN N N Y	3 X 1 PLAQUE 923 SPLIT SCROLL	128.00 0.00 128.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	128.00

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UNJOURNALIZED OPEN

BANK CODE: GEN

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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VENDOR TOTAL: 128.00

COLONIALIF 75145	COLONIAL LIFE PREMIUM PROCESSING P.O. BOX 903 COLUMBIA SC, 29202-0903	10/27/2023 11/07/2023 / / 11/07/2023	43620671012386 0.0000	GEN N N N	E4362067 LIFE	 329.84 0.00 329.84
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Open

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

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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CONSUMER01 75065	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/20/2023 11/07/2023 / / 11/07/2023	201008517841 0.0000	GEN N N	1000 6018 7741 6414 WINANS 9/9-10/11	34.33 0.00 34.33
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	34.33

CONSUMER01 75066	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/20/2023 11/07/2023 / / 11/07/2023	201898065717 0.0000	GEN N N	FD#11 1000 1698 7719 9/14-10/13/23	190.82 0.00 190.82
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	190.82

CONSUMER01 75096	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/23/2023 11/07/2023 / / 11/07/2023	203054939525 0.0000	GEN N N	POLE BARN 1000 9830 2357 9/12-1012/2	68.15 0.00 68.15
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	68.15

CONSUMER01 75095	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/23/2023 11/07/2023 / / 11/07/2023	203054939526 0.0000	GEN N N	SHOP 1000 9830 2365 9/12-10/12/23	22.42 0.00 22.42
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	22.42

CONSUMER01 75068	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/20/2023 11/07/2023 / / 11/07/2023	204033846901 0.0000	GEN N N	FD#12 1000 3979 7285 9/9-10/11/23	252.42 0.00 252.42
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UNJOURNALIZED OPEN

BANK CODE: GEN

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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		11/07/2023		N		252.42
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GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	252.42

CONSUMER01	CONSUMERS ENERGY	10/23/2023	204389830758	GEN	POLE BARN 1000 1266 6192 9/12-10/12/	
75098	PO BOX 740309	11/07/2023		N		20.18
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		11/07/2023		N		20.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	20.18

CONSUMER01	CONSUMERS ENERGY	10/23/2023	204389830759	GEN	WWTP 1000 1266 6259 9/12-10/12/23	
75092	PO BOX 740309	11/07/2023		N		69.41
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		11/07/2023		N		69.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	69.41

CONSUMER01	CONSUMERS ENERGY	10/23/2023	204478791915	GEN	REGENCY 1030 3773 9556 9/12-10/11/23	
75094	PO BOX 740309	11/07/2023		N		17.68
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		11/07/2023		N		17.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	17.68

CONSUMER01	CONSUMERS ENERGY	10/23/2023	205101698380	GEN	SEN CTR 1000 1237 5075 9/12-10/12/23	
75093	PO BOX 740309	11/07/2023		N		44.38
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		11/07/2023		N		44.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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Item 5.

BANK CODE: GEN

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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208-820.000-921.000	NATURAL GAS/HEAT					44.38
CONSUMER01 75091	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/23/2023 11/07/2023 / / 11/07/2023	205101698381 0.0000	GEN N N N	TWP 1000 1237 5166 9/12-10/12/23	147.60 0.00 147.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	147.60

CONSUMER01 75067	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/20/2023 11/07/2023 / / 11/07/2023	205101698382 0.0000	GEN N N N	PD 1000 1237 5224 9/12-10/12/23	125.51 0.00 125.51
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	125.51

CONSUMER01 75097	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	10/23/2023 11/07/2023 / / 11/07/2023	206969935021 0.0000	GEN N N N	RUSTIC DR. 1000 0019 5535 9/12-10/1	20.18 0.00 20.18
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	20.18

VENDOR TOTAL: 1,013.08

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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 75176	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	7926655-IN 0.0000	GEN N N N	B&G/PARKS DYED ULTRA LOW SULFER #2 2	779.75 0.00 779.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	389.87
208-751.000-758.000	DIESEL FUEL	389.88
		<u>779.75</u>

CORRIGAN01 75177	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	7926660-IN 0.0000	GEN N N N	WWTP DYED ULTRA LOW SULFUR 229.40 GA	830.55 0.00 830.55
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-758.000	DIESEL FUEL	830.55

CORRIGAN01 75178	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	B926711-IN 0.0000	GEN N N N	DPW KRESS RD PUMP STA DYED YLTRA LOW	149.46 0.00 149.46
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-758.000	DIESEL FUEL	149.46

CORRIGAN01 75179	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	B926715-IN 0.0000	GEN N N N	FD DYED ULTRA LOW SULFUR 99.3 GAL	365.16 0.00 365.16
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-758.000	DIESEL FUEL	365.16

CORRIGAN01 75180	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	B926716-IN 0.0000	GEN N N N	DPW 8520 HAMBURG RD DYED ULTRA LOW S	100.81 0.00 100.81
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Open

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-758.000	DIESEL FUEL	100.81

VENDOR TOTAL: 2,225.73

CRUISERS01 75200	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	11/01/2023 11/07/2023 / / 11/07/2023	46071 0.0000	GEN N N N	PD OUTFITTING 2 2023 CHARGERS	19,782.20 0.00 19,782.20
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-981.000	CAPITAL EXPENSE - VEHICLE	19,782.20

CRUISERS01 75134	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	10/26/2023 11/07/2023 / / 11/07/2023	46105 0.0000	GEN N N N	PD CHARGER 7003/PH640462	14,667.90 0.00 14,667.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-981.000	CAPITAL EXPENSE - VEHICLE	14,667.90

VENDOR TOTAL: 34,450.10

HENNEMAND1 75157	DEBRA HENNEMAN 8898 RUSHVIEW PINCKNEY MI, 48169	10/30/2023 11/07/2023 / / 11/07/2023	10302023 0.0000	GEN N N N	DAMAGE DEPOSIT REFUND COMM CTR USE 1	250.00 0.00 250.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-651.001	SENIOR CENTER RENTALS	250.00

VENDOR TOTAL: 250.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

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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DELLMARK01 75169	DELL MARKETING L.P. PO BOX 643561 C/O DELL USA LP PITTSBURGH PA, 15264-3561	10/31/2023 11/07/2023 / / 11/07/2023	10707066367 0.0000	GEN N N Y	PD SINGLE INCIDENT SUPPORT	39.00 0.00 39.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.00

VENDOR TOTAL: 39.00

DIGICGLOBL 75104	DIGICOM GLOBAL INC. 3911 ROCHESTER RD. TROY MI, 48083	10/23/2023 11/07/2023 / / 11/07/2023	7090 0.0000	GEN N N N	FD P25 MODEL 2 STD KEYBOARD, FRONT FU	18,875.80 0.00 18,875.80
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-967.000	SPECIAL PROJECTS	18,875.80

DIGICGLOBL 75103	DIGICOM GLOBAL INC. 3911 ROCHESTER RD. TROY MI, 48083	10/23/2023 11/07/2023 / / 11/07/2023	7309 0.0000	GEN N N N	FD P25 MODEL 2 STANDARD KEYPAD, TOP D	21,460.68 0.00 21,460.68
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-967.000	SPECIAL PROJECTS	21,460.68

VENDOR TOTAL: 40,336.48

DOGWASTEDE 75170	DOG WASTE DEPOT 12316 WORLD TRADE DRIVE #102 SAN DIEGO CA, 92128	10/31/2023 11/07/2023 / / 11/07/2023	577331 0.0000	GEN N N N	P&R TRAIL DOG WASTE ROLL BAG 30 ROL	317.74 0.00 317.74
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-800.000-938.000	LAKELAND TRAIL MAINTENANCE	317.74

VENDOR TOTAL: 317.74

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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DREAMSEATS 75124	DREAMSEATS LLC 150 MOTOR PARKWAY SUITE 204 HAUPPAUGE NY, 11788	10/25/2023 11/07/2023 / / 11/07/2023	4758780 0.0000	GEN N N Y	FURNITURE FOR STATION 11	 2,117.34 0.00 2,117.34
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	1,554.00
206-000.000-930.003	MAINTENANCE FIRE HALL	250.00
206-000.000-930.003	MAINTENANCE FIRE HALL	313.34
		2,117.34

VENDOR TOTAL: 2,117.34

DUBOISCO01 75069	DUBOIS-COOPER & ASSOCIATES PO BOX 6161 PLYMOUTH MI, 48170	10/20/2023 11/07/2023 / / 11/07/2023	276286 0.0000	GEN N N Y	DPW ACCESSWAY EXT (3)/COVER & ACCESS	 2,689.00 0.00 2,689.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,689.00

DUBOISCO01 75071	DUBOIS-COOPER & ASSOCIATES PO BOX 6161 PLYMOUTH MI, 48170	10/20/2023 11/07/2023 / / 11/07/2023	276497 0.0000	GEN N N Y	GRINDER PUMP REPAIR PARTS	 78,827.00 0.00 78,827.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	78,827.00

VENDOR TOTAL: 81,516.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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Item 5.

BANK CODE: GEN

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
BIGBARNE01 75218	DUST CONTROL LLC D/B/A BIG BARNEY'S PO BOX 483 HOWELL MI, 48844-0483	11/02/2023 11/07/2023 / / 11/07/2023	12359 0.0000	GEN N N Y	SUMMER BLEND ISLAND SHORE/SCHLENKER	1,000.00 0.00 1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	1,000.00

VENDOR TOTAL: 1,000.00

EASTMICHIG 75167	EAST MICHIGAN FC 5574 RICHARDSON RD. HOWELL MI, 48843	10/30/2023 11/07/2023 / / 11/07/2023	103023 0.0000	GEN N N N	EVERY CHILD SHALL PLAY 4 FAMILIES (5	750.00 0.00 750.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.400	EVERY CHILD SHALL PLAY SCHOLARSHIP	750.00

VENDOR TOTAL: 750.00

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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JUNGCHRS01 75110	FIREWRENCH OF MICHIGAN 25840 JOHNS ROAD SOUTH LYON MI, 48178	10/23/2023 11/07/2023 / / 11/07/2023	1008 0.0000	GEN N N Y	FD 2020 ROSENBAUER 12613	 571.20 0.00 571.20
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	571.20

JUNGCHRS01 75153	FIREWRENCH OF MICHIGAN 25840 JOHNS ROAD SOUTH LYON MI, 48178	10/30/2023 11/07/2023 / / 11/07/2023	1016 0.0000	GEN N N Y	FD ROSENBAUER 12613	 248.10 0.00 248.10
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	248.10

JUNGCHRS01 75155	FIREWRENCH OF MICHIGAN 25840 JOHNS ROAD SOUTH LYON MI, 48178	10/30/2023 11/07/2023 / / 11/07/2023	1017 0.0000	GEN N N Y	FD 20 ROSENBAUER 12614	 1,469.05 0.00 1,469.05
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	1,469.05

JUNGCHRS01 75154	FIREWRENCH OF MICHIGAN 25840 JOHNS ROAD SOUTH LYON MI, 48178	10/30/2023 11/07/2023 / / 11/07/2023	1025 0.0000	GEN N N Y	FD 20 ROSENBAUER 12613	 390.00 0.00 390.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	390.00

VENDOR TOTAL: 2,678.35

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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
FORTISGROU 75185	FORTIS GROUP 4023 OLD US 23 SUITE 108 BRIGHTON MI, 48114	10/31/2023 11/07/2023 / / 11/07/2023	1586 0.0000	GEN N N Y	PD LAW ENF COVERT SURVEILLANCE COURS	675.00 0.00 675.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
211-000.000-916.000	TRAINING	675.00

VENDOR TOTAL: 675.00

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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GRNPASTURE 75151	GREEN PASTURES PO BOX 441 CHELSEA MI, 48118	10/30/2023 11/07/2023 / / 11/07/2023	6353 0.0000	GEN N N Y	LAWN FERTILIZATION/WEED CONTROL	 3,653.25 0.00 3,653.25
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Open

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

3,653.25

GRNPASTURE 75149	GREEN PASTURES PO BOX 441 CHELSEA MI, 48118	10/30/2023 11/07/2023 / / 11/07/2023	6354 0.0000	GEN N N Y	FD LAWN FERTILIZATION/WEED CONTROL	 107.00 0.00 107.00
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Open

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

GRNPASTURE 75152	GREEN PASTURES PO BOX 441 CHELSEA MI, 48118	10/30/2023 11/07/2023 / / 11/07/2023	6355 0.0000	GEN N N Y	P&R LAWN FERTILIZATION/WEED CONTROL	 57.00 0.00 57.00
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Open

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

GRNPASTURE 75150	GREEN PASTURES PO BOX 441 CHELSEA MI, 48118	10/30/2023 11/07/2023 / / 11/07/2023	6356 0.0000	GEN N N Y	FD LAWN FERTILIZATION/WEED CONTROL	 313.00 0.00 313.00
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Open

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

VENDOR TOTAL: 4,130.25

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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 75189	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	11/01/2023 11/07/2023 / / 11/07/2023	13795969 0.0000	GEN N N Y	WWTP MICRO SLIDES/FILTER GLASS/PIPET	528.45 0.00 528.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	528.45

VENDOR TOTAL: 528.45

HDAUTODETL 75119	HD AUTOMOTIVE DETAILING LLC 9455 COMMON TRAIL PINCKNEY MI, 48169	10/25/2023 11/07/2023 / / 11/07/2023	238 0.0000	GEN N N Y	PD EXPEDITION (CHIEF'S) DETAILED	450.00 0.00 450.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	450.00

VENDOR TOTAL: 450.00

EMERGENC06 75162	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	10/30/2023 11/07/2023 / / 11/07/2023	19507 0.0000	GEN N N Y	FD WIPER MOTOR AVENGER	315.97 0.00 315.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	315.97

VENDOR TOTAL: 315.97

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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HOMEDEPO01 75077	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 78047 PHOENIX AZ, 85062-8047	10/20/2023 11/07/2023 / / 11/07/2023	1374173 0.0000	GEN N N Y	DPW MILWAUKEE HIGH OUTPUT BATTERY	79.00 0.00 79.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	79.00

HOMEDEPO01 75075	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 78047 PHOENIX AZ, 85062-8047	10/20/2023 11/07/2023 / / 11/07/2023	6531339 0.0000	GEN N N Y	DPW HUSKY PENLIGHT	39.94 0.00 39.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.94

HOMEDEPO01 75076	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 78047 PHOENIX AZ, 85062-8047	10/20/2023 11/07/2023 / / 11/07/2023	6876268 0.0000	GEN N N Y	DPW MILWAUKEE CORDLESS HEX IMPACT	99.00 0.00 99.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	99.00

VENDOR TOTAL: 217.94

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

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Item 5.

BANK CODE: GEN

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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HRNVLLYGUN 75109	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/23/2023 11/07/2023 / / 11/07/2023	266172 0.0000	GEN N N Y	FD UNIFORMS NEWTON	 8.00 0.00 8.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	8.00

HRNVLLYGUN 75107	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/23/2023 11/07/2023 / / 11/07/2023	266173 0.0000	GEN N N Y	FD UNIFORMS NEWTON	 68.49 0.00 68.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	68.49

HRNVLLYGUN 75108	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/23/2023 11/07/2023 / / 11/07/2023	266175 0.0000	GEN N N Y	FD UNIFORMS NEWTON	 607.50 0.00 607.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	607.50

HRNVLLYGUN 75078	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/20/2023 11/07/2023 / / 11/07/2023	266720 0.0000	GEN N N Y	PD UNIFORMS FINKE	 60.99 0.00 60.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	60.99

HRNVLLYGUN 75079	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/20/2023 11/07/2023 / / 11/07/2023	266721 0.0000	GEN N N Y	PD UNIFORMS NISENBAUM	 12.99 0.00 12.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	12.99

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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HRNVLLYGUN 75130	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/26/2023 11/07/2023 / / 11/07/2023	267549 0.0000	GEN N N Y	FD UNIFORMS MASON ALLAN	60.99 0.00 60.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	60.99

HRNVLLYGUN 75131	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/26/2023 11/07/2023 / / 11/07/2023	267562 0.0000	GEN N N Y	FD UNIFORMSSTEINAWAY	80.49 0.00 80.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	80.49

HRNVLLYGUN 75132	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	10/26/2023 11/07/2023 / / 11/07/2023	267564 0.0000	GEN N N Y	FD UNIFORMSTIM MACKENZIE	250.96 0.00 250.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	250.96

HRNVLLYGUN 75199	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	11/01/2023 11/07/2023 / / 11/07/2023	268862 0.0000	GEN N N Y	PD EAR MUFFS (2)	179.98 0.00 179.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	179.98

VENDOR TOTAL: 1,330.39

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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IMEGCORP#1 75112	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	10/24/2023 11/07/2023 / / 11/07/2023	23001935.00-4 0.0000	GEN N N Y	PLANNING/ZONING SER 7/1-9/30/23/ZAND	 1,634.63 0.00 1,634.63
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-617.000	SITE PLAN FEES	1,634.63

IMEGCORP#1 75120	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	10/25/2023 11/07/2023 / / 11/07/2023	23004894.00-2 0.0000	GEN N N Y	ZONING/PLANNING SERV FROM 08/07-10/0	 95.00 0.00 95.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.979	5927 NOTTINGHAM - TONY VAN OYEN	95.00

IMEGCORP#1 75182	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	10/31/2023 11/07/2023 / / 11/07/2023	23007023.00-1 0.0000	GEN N N Y	TWP-FD DRIVEWAY PERMIT	 2,448.50 0.00 2,448.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	2,448.50

IMEGCORP#1 75121	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	10/25/2023 11/07/2023 / / 11/07/2023	23007096.00-1 0.0000	GEN N N Y	PLANNING/ZONING SERV FROM 7/01-9/30/	 1,197.00 0.00 1,197.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-617.000	SITE PLAN FEES	1,197.00

VENDOR TOTAL: 5,375.13

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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
EDDINGSJ1 75116	JULIE EDDINGS 11159 HAYSTACK DRIVE WHITMORE LAKE MI, 48189	10/25/2023 11/07/2023 / / 11/07/2023	102423 0.0000	GEN N N N	REFUND DAMAGE DEPOSIT SEN CTR 10/20/	250.00 0.00 250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-651.001	SENIOR CENTER RENTALS	250.00

VENDOR TOTAL: 250.00

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
HARVEYJTN1 75115	JUSTIN HARVEY 4745 W. HASLETT RD. PERRY MI, 48872	10/24/2023 11/07/2023 / / 11/07/2023	102923 0.0000	GEN N N N	PD REIMBURSEMENT FOR MEALS/CONFERENC	65.00 0.00 65.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	65.00

VENDOR TOTAL: 65.00

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
KENTCOMMNC 75217	KCI 38110 N. EXECUTIVE SUITE 100 WESTLAND MI, 48185	11/02/2023 11/07/2023 / / 11/07/2023	229185 0.0000	GEN N N Y	ASSESS-POSTAGE 49 PARCELS PERS PROP	17.69 0.00 17.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-902.200	ASSESSMENT ROLL PREP	17.69

VENDOR TOTAL: 17.69

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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LAKELAND01 75210	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	11/02/2023 11/07/2023 / / 11/07/2023	10312023 0.0000	GEN N N N	FD PURCHASES 10-01/10/31/23	 23.54 0.00 23.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	23.54

LAKELAND01 75080	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	10/20/2023 11/07/2023 / / 11/07/2023	9687/1 0.0000	GEN N N N	FD CASTER PLATE/FASTEERS	 39.50 0.00 39.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.50

VENDOR TOTAL: 63.04

LIVINGST08 75158	LIVINGSTON CO. TREASURERS' ASSOC. C/O MICHELLE LAMB VILL OF FOWLERVIL 213 SOUTH GRAND AVE FOWLerville MI, 48836	10/30/2023 11/07/2023 / / 11/07/2023	103023 0.0000	GEN N N N	LIV CO TREASURERS CHRISTMAS LUNCHEON	 56.00 0.00 56.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-955.000	SUNDRY	56.00

VENDOR TOTAL: 56.00

LIVINGST12 75187	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	11/01/2023 11/07/2023 / / 11/07/2023	103123 0.0000	GEN N Y N	EASEMENT -MATTHEWS	 30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 3 44

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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LIVINGST02 75088	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	10/23/2023 11/07/2023 / / 11/07/2023	101823 0.0000	GEN N N	BOR/PRE/MTT ADJ.	 65.36 0.00 65.36
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	65.36

LIVINGST02 75193	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	11/01/2023 11/07/2023 / / 11/07/2023	110123 0.0000	GEN N N	DOG TAG DISTRIBUTION 10/01-10/31/23	 239.00 0.00 239.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	239.00

VENDOR TOTAL: 304.36

LOCALITYM 75105	LOCALITY MEDIA INC 107 SEVENTH ST GARDEN CITY NY, 11530	10/23/2023 11/07/2023 / / 11/07/2023	3663 0.0000	GEN N N N	FD OCC. MGMT/RESPONDER RENEW/INSPEC	 14,259.00 0.00 14,259.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	14,259.00

VENDOR TOTAL: 14,259.00

MALLORY SA 75122	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	10/25/2023 11/07/2023 / / 11/07/2023	5743075 0.0000	GEN N N Y	FD UNIFORMS	 83.30 0.00 83.30
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	83.30

VENDOR TOTAL: 8 45

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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MERITLAB01 75190	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	11/01/2023 11/07/2023 / / 11/07/2023	53920 0.0000	GEN N N Y	WWTP TESTING	 618.00 0.00 618.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	618.00

MERITLAB01 75191	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	11/01/2023 11/07/2023 / / 11/07/2023	53921 0.0000	GEN N N Y	WWTP TESTING PORTAGE	 496.00 0.00 496.00
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Open

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

VENDOR TOTAL: 1,114.00

MI ELECTRI 75156	MICHIGAN ELECTRICAL SERVICE, LLC 16452 WHISPERING MEADOWS DRIVE STOCKBRIDGE MI, 49285	10/30/2023 11/07/2023 / / 11/07/2023	5888 0.0000	GEN N N Y	FD #11 CUT AND REMOVE CONCRETE/ADD D	 11,100.00 0.00 11,100.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	11,100.00

VENDOR TOTAL: 11,100.00

MIMUNICI03 75106	MICHIGAN MUNICIPAL RISK ATTN: TINA WHITE 14001 MERRIMAN LIVONIA MI, 48154	10/23/2023 11/07/2023 / / 11/07/2023	101823 0.0000	GEN N N N	M DELANCEY-LODGING/MEALS 8/16-8/21-2	 983.70 0.00 983.70
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	983.70

VENDOR TOTAL: 983.70

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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MDWPWSYST 75220	MIDWEST POWER SYSTEMS, INC. 2401 HICKORY OAK MILFORD MI, 48380	11/02/2023 11/07/2023 / / 11/07/2023	2096 0.0000	GEN N N Y	DPW INSTALLATION RUSTIC PUMP STA	 37,000.00 0.00 37,000.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	37,000.00

MDWPWSYST 75219	MIDWEST POWER SYSTEMS, INC. 2401 HICKORY OAK MILFORD MI, 48380	11/02/2023 11/07/2023 / / 11/07/2023	2097 0.0000	GEN N N Y	DPW WINANS SANITARY LIFT STA	 36,500.00 0.00 36,500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	36,500.00

VENDOR TOTAL: 73,500.00

MIRECOPRK1 75205	MPARKS MICHIGAN RECREATION & PARK ASSN. PO BOX 27609 LANSING MI, 48909	11/02/2023 11/07/2023 / / 11/07/2023	200006998 0.0000	GEN N N Y	P&R MPARKS EDUCATIONAL DELEGATE 2024	 320.00 0.00 320.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-910.000	PROFESSIONAL DEVELOPMENT	320.00

VENDOR TOTAL: 320.00

N EAR 75159	N EAR 4821 N GRADY AVE TAMPA FL, 33614	10/30/2023 11/07/2023 / / 11/07/2023	3403 0.0000	GEN N N N	PD 360 FLEXO DYNAMIC SINGLE EAR PIEC	 299.97 0.00 299.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	299.97

VENDOR TOTAL: 299.97

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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		
OFFICEXP01	OFFICE EXPRESS, INC.	11/01/2023	550259	GEN	PD COPY PAPER	
75198	1280 E BIG BEAVER SUITE A	11/07/2023		N		91.98
	TROY MI, 48083	/ /	0.0000	N		0.00
		11/07/2023		N		91.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	91.98

VENDOR TOTAL: 91.98

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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PINCKNEY01 75081	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/20/2023 11/07/2023 / / 11/07/2023	CHCS374154 0.0000	GEN N N Y	PD 17 DODGE 66184	5,036.16 0.00 5,036.16
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	5,036.16

PINCKNEY01 75082	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/20/2023 11/07/2023 / / 11/07/2023	CHCS374266 0.0000	GEN N N Y	PD 19 DODGE CHARGER 78922	29.95 0.00 29.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	29.95

PINCKNEY01 75118	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/25/2023 11/07/2023 / / 11/07/2023	CHCS374416 0.0000	GEN N N Y	19 DODGE CHARGER 77003	539.50 0.00 539.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	539.50

PINCKNEY01 75125	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/26/2023 11/07/2023 / / 11/07/2023	CHCS374507 0.0000	GEN N N Y	PD 21 DODGE 25747	32.49 0.00 32.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	32.49

PINCKNEY01 75160	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/30/2023 11/07/2023 / / 11/07/2023	CHCS374529 0.0000	GEN N N	PD 20 DODGE 1500 59223	3,060.00 3,060.00
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User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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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		11/07/2023		Y		3,060.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	3,060.00

PINCKNEY01 75161	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	10/30/2023 11/07/2023 / 11/07/2023	CHCS374601	GEN N N Y	PD 16 TRUCK/UTILITY 4 DR SEDAN	163.31 0.00 163.31
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GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	163.31

VENDOR TOTAL: 8,861.41

REDWINGSHO 75173	RED WING BUSINESS ADVANTAGE ACCOUNT P.O. BOX 844329 DALLAS TX, 75284-4329	10/31/2023 11/07/2023 / 11/07/2023	159964	GEN N N N	DPW BOOTS MIKE FISHER	197.99 0.00 197.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	197.99

VENDOR TOTAL: 197.99

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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RESCOM 75084	RESCOM DOOR LLC 4088 E M 36 PINCKNEY MI, 48169	10/20/2023 11/07/2023 / / 11/07/2023	4353 0.0000	GEN N N N	FD BAY 2 STATION 12	195.00 0.00 195.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	195.00

RESCOM 75083	RESCOM DOOR LLC 4088 E M 36 PINCKNEY MI, 48169	10/20/2023 11/07/2023 / / 11/07/2023	4354 0.0000	GEN N N N	FD COMMERCIAL SPRINGS	845.00 0.00 845.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	845.00

RESCOM 75111	RESCOM DOOR LLC 4088 E M 36 PINCKNEY MI, 48169	10/23/2023 11/07/2023 / / 11/07/2023	4363 0.0000	GEN N N N	FD#12 NEW KEYWAY LOWER CENTER COUPLE	195.00 0.00 195.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	195.00

VENDOR TOTAL: 1,235.00

JOHNSNRO01 75089	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	10/23/2023 11/07/2023 / / 11/07/2023	1080288 0.0000	GEN N N Y	MTT MATTERS THROUGH 9/30/23	1,921.00 0.00 1,921.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	1,921.00

VENDOR TOTAL: 1,921.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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
RUBBERST01 75117	RUBBER STAMPS UNLIMITED, INC. 334 SOUTH HARVEY PLYMOUTH MI, 48170	10/25/2023 11/07/2023 / / 11/07/2023	84999 0.0000	GEN N N N	NOTARY STAMP B. CAMPBELL	70.65 0.00 70.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	70.65

VENDOR TOTAL: 70.65

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
SPICERGRUP 75201	SPICER GROUP, INC. 230 SOUTH WASHINGTON AVENUE SAGINAW MI, 48607	11/01/2023 11/07/2023 / / 11/07/2023	224845 0.0000	GEN N N N	TWP LEO GRANT SEERV THROUGH 9/30/23	5,284.00 0.00 5,284.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-975.300	GRANT MATCH	5,284.00

VENDOR TOTAL: 5,284.00

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
STAPLESI02 75148	STAPLES ADVANTAGE P.O. BOX 660409 DALLAS TX, 75266-0409	10/30/2023 11/07/2023 / / 11/07/2023	8072120363 0.0000	GEN N N N	SUPPLIES AND EQUIPMENT 10/02-10/26/2	861.43 0.00 861.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	43.06
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	345.63
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	35.98
101-702.000-955.000	SUNDRY	20.19
101-257.000-752.000	SUPPLIES & SMALL EQUIPMENT	134.97
101-702.000-955.000	SUNDRY	117.32
101-702.000-955.000	SUNDRY	(25.45)
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	41.70
101-257.000-752.000	SUPPLIES & SMALL EQUIPMENT	59.85
101-257.000-752.000	SUPPLIES & SMALL EQUIPMENT	88.18

861.43

VENDOR TOTAL: 861.43

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User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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
LOCKESTEPH 75139	STEPHEN LOCKE ,	10/27/2023 11/07/2023 / / 11/07/2023	102523 0.0000	GEN N N N	PD REIMBURSE MEALS/CONFERENCE	59.49 0.00 59.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	59.49

VENDOR TOTAL: 59.49

Vendor Code Ref #	Vendor name Address	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK Y	Invoice Description	Gross Amount Discount Net Amount
TARGETSLTNS 75188	TARGET SOLUTIONS LEARNING, LLC P.O. BOX 736510 DALLAS TX, 75373-6510	11/01/2023 11/07/2023 / / 11/07/2023	INV84040 0.0000	GEN N N Y	FD VECTOR LMS TARGETSOLUTIONS PREMIER	5,601.00 0.00 5,601.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	5,601.00

VENDOR TOTAL: 5,601.00

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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TRACTSUP01 75114	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	10/24/2023 11/07/2023 / / 11/07/2023	813432 0.0000	GEN N N Y	DPW UNIFORMS M FISHER	140.95 0.00 140.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	140.95

TRACTSUP01 75113	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	10/24/2023 11/07/2023 / / 11/07/2023	813433 0.0000	GEN N N Y	DPW UNIFORMS L ADAMS	139.97 0.00 139.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	139.97

TRACTSUP01 75171	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	10/31/2023 11/07/2023 / / 11/07/2023	815974 0.0000	GEN N N Y	DPW MUCK BOOTS J. SHARP	89.99 0.00 89.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	89.99

TRACTSUP01 75172	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	10/31/2023 11/07/2023 / / 11/07/2023	816676 0.0000	GEN N N Y	DPW UNIFORMS B RIDGE	148.96 0.00 148.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	148.96

VENDOR TOTAL: 519.87

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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TLOLLC 75206	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047 DALLAS TX, 75320-9047	11/02/2023 11/07/2023 / / 11/07/2023	378853-202310-1	GEN N N N	PD 10/01-10/31/23	75.00 0.00 75.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	75.00

VENDOR TOTAL: 75.00

TRICOUNT01 75181	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	10/31/2023 11/07/2023 / / 11/07/2023	319736	GEN N N N	TWP MOP HEAD/ MOB HANDLE/ NITRILE GL	135.57 0.00 135.57
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	135.57

TRICOUNT01 75221	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	11/02/2023 11/07/2023 / / 11/07/2023	321077	GEN N N N	TWP SUPPLIES	565.23 0.00 565.23
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	565.23

VENDOR TOTAL: 700.80

TRUSTHEATN 75207	TRUSTED HEATING & COOLING SOLUTIONS, INC. 4730 E. M-36 PINCKNEY MI, 48169	11/02/2023 11/07/2023 / / 11/07/2023	112079	GEN N N Y	DPW FURNACE REPAIR	893.97 0.00 893.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.010	SEWER MAINTENANCE GARAGE	893.97

VENDOR TOTAL: 89 55

User: MarcyM

EXP CHECK RUN DATES 11/07/2023 - 11/07/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 5.

BANK CODE: GEN

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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ULINEINC01 75087	ULINE, INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL, 60085	10/23/2023 11/07/2023 / / 11/07/2023	169696334 0.0000	GEN N N N	SEN CTR VINYL STACKABLE CHAIR NO ARM	111.69 0.00 111.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.000	SENIOR CENTER DONATIONS	111.69

VENDOR TOTAL: 111.69

VERIZONW01 75192	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	11/01/2023 11/07/2023 / / 11/07/2023	9947546445 0.0000	GEN N N N	DPW ON CALL 9/23-10/22/23	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

WATERTAP 75086	WATERTAP INC. 48595 WEST ROAD WIXOM MI, 48393	10/23/2023 11/07/2023 / / 11/07/2023	15186 0.0000	GEN N N N	WWTP SEWAGE STATION DBLE 4" LINE INS	12,600.00 0.00 12,600.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	12,600.00

VENDOR TOTAL: 12,600.00

WCAASSESSG 75074	WCA ASSESSING LLC 38110 N. EXECUTIVE #100 WESTLAND MI, 48185	10/20/2023 11/07/2023 / / 11/07/2023	101523 0.0000	GEN N N Y	ASSESSMENT SERVICES NOVEMBER 23	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

Item 5.

UNJOURNALIZED OPEN

BANK CODE: GEN

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
WEBB CHEM 75175	WEBB CHEMICAL SERVICE CORP LOCKBOX #775182 CHICAGO IL, 60677-5182	10/31/2023 11/07/2023 / / 11/07/2023	563207 0.0000	GEN N N Y	WWRP ALUMINUM SULFATE BULK	27830 5,891.00 0.00 5,891.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	5,891.00

VENDOR TOTAL: 5,891.00

WONDERMARN 75184	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	10/31/2023 11/07/2023 / / 11/07/2023	W0004954 0.0000	GEN N N N	PD WINTERIZE AND SHRINK WRAP BOSTON	416.34 0.00 416.34
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	416.34

VENDOR TOTAL: 416.34

TOTAL - ALL VENDORS: 424,878.12

User: MarcyM

EXP CHECK RUN DATES 10/18/2023 - 11/06/2023

Item 5.

DB: Hamburg

JOURNALIZED PAID

BANK CODE: GEN

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
BRIGHTON10 75057	BRIGHTON AREA SCHOOLS FINANCE OFFICE 125 S CHURCH ST BRIGHTON MI, 48116	10/19/2023 10/18/2023 / / 10/18/2023	101823 0.0000	GEN N N N	2023 TAX DISTRIBUTION TAXES COLLECTE	 1,612.31 0.00 1,612.31

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	1,580.69
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	31.62
		1,612.31

VENDOR TOTAL: 1,612.31

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
LIVINGST21 75058	LIVINGSTON COUNTY EDUCATIONAL FINANCE OFFICE 1425 W GRAND RIVER HOWELL MI, 48843	10/19/2023 10/18/2023 / / 10/18/2023	101823 0.0000	GEN N N N	2023 TAX DISTRIBUTION TAXES COLLECTE	 5,384.45 0.00 5,384.45

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-234.101	DUE TO LISD TAX	5,285.69
703-000.000-234.101	DUE TO LISD TAX	98.76
		5,384.45

VENDOR TOTAL: 5,384.45

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
LIVINGST02 75056	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	10/19/2023 10/18/2023 / / 10/18/2023	101823 0.0000	GEN N N N	2023 TAX DISTRIBUTION TAXES COLLECTE	 47,439.03 0.00 47,439.03

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.101	DUE TO COUNTY TAXES	16,217.36
703-000.000-222.101	DUE TO COUNTY TAXES	312.97
703-000.000-222.500	DUE TO COUNTY SET	30,323.40
703-000.000-222.500	DUE TO COUNTY SET	585.30
		47,439.03

Item 5.

JOURNALIZED PAID

BANK CODE: GEN

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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VENDOR TOTAL: 47,439.03

MICHIGANST 75164	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	10/30/2023 10/26/2023 / / 10/26/2023	102623 0.0000	GEN N N N	CASE# 913255499 EMPLOYEE #10327JF -P	 139.54 0.00 139.54
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-257.000	ACCRUED WAGES PAYABLE	139.54

MICHIGANST 75165	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	10/30/2023 10/26/2023 / / 10/26/2023	102623 0.0000	GEN N N N	CASE #810013564 EMPLOYEE # 10169 MF	 601.15 0.00 601.15
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-257.000	ACCRUED WAGES PAYABLE	601.15

MICHIGANST 75166	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	10/30/2023 10/26/2023 / / 10/26/2023	102623 0.0000	GEN N N N	CASE # 912854739 EMPLOYEE # 9692JH P	 380.46 0.00 380.46
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-257.000	ACCRUED WAGES PAYABLE	380.46

VENDOR TOTAL: 1,121.15

TRACICHANI 75133	TRACI CHANIN 5792 WYNDAM LN BRIGHTON MI, 48116	10/26/2023 10/26/2023 / / 10/26/2023	102523 0.0000	GEN N N N	REFUND-PRE RES EXEMPTION NOTICE OF A	 8,229.18 0.00 8,229.18
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	8,147.70
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	81.48

8,229.18

VENDOR TOTAL: 8,229.15

11/02/2023 02:39 PM
User: MarcyM
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 10/18/2023 - 11/06/2023
JOURNALIZED PAID
BANK CODE: GEN

Item 5.

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		
TOTAL - ALL VENDORS:						63,786.12

206 000 000 930 003

Concrete Floor Treatment, Inc.
38257 Abruzzi Dr
Westland, MI 48185
(734)-7214640
jcarnacchi@concretefloortreatment.com
www.concretefloortreatment.com

Jeffrey Newton



INVOICE

BILL TO

Hamburg Township Public
Safety
10100 Veterans Memorial Dr.
Whitmore Lake, MI 48139

INVOICE # 4739

DATE 10/12/2023

P.O. NUMBER

Jeff Newton

DATE	ACTIVITY	QTY	RATE	AMOUNT
	EPOXY Furnish all labor, materials and equipment to prepare and install epoxy flake flooring. Color is Augusta Blend 1/4"	1	48,615.00	48,615.00
	EPOXY Furnish all labor, materials and equipment to paint floor grates	1	2,700.00	2,700.00

BALANCE DUE

\$51,315.00

GL CODE _____
APPROVED *[Signature]* *[Signature]*
OCT 12 2023

ENTERED _____
DUE DATE _____

Pending board approval

206 000 000 930 003

Concrete Floor Treatment, Inc.
38257 Abruzzi Dr
Westland, MI 48185
(734)-7214640
jcarnacchi@concretefloortreatment.com
www.concretefloortreatment.com

Jeffrey Newton



INVOICE

BILL TO

Hamburg Township Public
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BALANCE DUE

\$51,315.00

To Owner: Hamburg Township PO Box 157 Hamburg, MI 48139	Project: Hamburg Township WWTP	Application #: 1223010-1 Purchase Order #: 20220948 Period to: 07/31/2023	Distribution Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> Field <input type="checkbox"/> Other <input type="checkbox"/>
From Contractor W.J. O'Neil Company 35457 Industrial Rd Livonia, MI 48150-1233	Via Architect:	Contract for: Hamburg Township WWTP Boiler & Heat Exchanger Upgrade Contract date: 03/24/2023 12-23-010	<p>590,537.980</p> <p>GL Code _____ Approved <u>TA Post</u></p> <p>08/11/2023</p> <p>Entered _____ Due Date _____</p>

Contractor's application for payment

Change order summary	
Total changes approved in previous months by Owner	\$0.00
Total approved this month	\$0.00
Total	\$0.00
NET CHANGES by change order	\$0.00

1. Original contract sum \$237,673.00
 2. Net change by Change orders \$0.00
 3. Contract sum to date (Line 1 & 2) \$237,673.00
 4. Total completed and stored to date \$96,950.00
 5. Retainage
 - a. Previous retainage balance \$0.00
 - b. Retainage held this period \$0.00
 - c. Retainage billed this period \$0.00
 - Total retainage (Lines 5a + 5b - 5c) \$0.00
 6. Total earned less retainage \$96,950.00
 7. Less previous certificates for payment (Line 6 from prior certificate) \$0.00
 8. Current payment due \$96,950.00
 9. Balance to finish, including retainage \$140,723.00
- per board approval 11-7-23*

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract documents. All amounts have been paid by the contractor for work for which previous Certificates of Payment were issued and payments received from the contractor, and that current payment shown herein is now due.

Amount certified **\$ 96,950.00**

ARCHITECT'S CERTIFICATE FOR PAYMENT

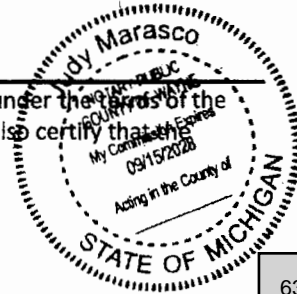
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 ARCHITECT: _____
 By: _____ Date: _____

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the owner **Hamburg Township** relating to the above referenced project. I also certify that the contractor has paid all amounts of previously billed and paid by the owner.

CONTRACTOR: W.J. O'Neil
 By: _____
 Date: 8-2-23

State of Michigan County of Wayne
 Subscribed and sworn to before me this 2nd day of August, 2023
 Notary Public Judy Marasco
 My commission expires: 09/15/28



APPLICATION FOR PAYMENT

Application #: 1223010-1
 Application Date: 07/31/2023
 Period to: 07/31/2023
 Architect's Project #: Hamburg Township WWTP

A	B	C	D	E	F	G	G.1	H	K
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored (D+E+F)	% (G/C)	Balance to Finish (C-G)	Total Retainage
			From Previous Application (D+E)	This Period					
01	Heat Exchanger	76,000.00	0.00	38,000.00	0.00	38,000.00	50%	38,000.00	
02	Boiler & Pump	65,500.00	0.00	58,950.00	0.00	58,950.00	90%	6,550.00	
03	Electrical	20,000.00	0.00	0.00	0.00	0.00	0%	20,000.00	
04	Installation & Misc	76,173.00	0.00	0.00	0.00	0.00	0%	76,173.00	
Total		237,673.00	0.00	96,950.00	0.00	96,950.00		140,723.00	0.00



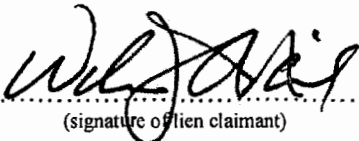
PARTIAL CONDITIONAL WAIVER

I/we have a contract with Hamburg Township to provide MECHANICAL SERVICES for the improvement of the property described as: Hamburg WWTP and hereby waive my/our construction lien to the amount of \$96,950.00 for labor/materials provided through 7/31/23.

This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for the contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

W.J. O'Neil Company

BY: 
(signature of lien claimant)

Address: 35457 Industrial
Livonia, MI 48150
Telephone: 734-458-2300
Fax: 734-458-2305

Signed on: 8/2/23

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.



Invoice

Date: October 31, 2023

Project No.: 23-002

Application No.: 3

Period To: Sept 26 - Oct 25, 2023

To: Hamburg Township
10405 Merrill Road
Hamburg, MI 48139
Attn: Pat Hohl

Distribution: CF-01

Project: Hamburg Twp Police Dept Renovation & Addition Project
10409 Merrill Road
Hamburg, MI 48139

Terms: Due Upon Receipt

Description	Completed to Date	Retention	Prior Invoice	Current Invoice
Tradework	\$ 495,123.00	\$ 49,512.30	\$ 188,082.42	\$ 257,548.28
Fee/General Conditions	\$ 96,559.00	\$ 9,655.90	\$ 38,612.70	\$ 48,290.40
Total	\$ 591,682.00	\$ 59,168.20	\$ 226,675.12	\$ 305,838.68

Amount due this invoice: \$ 305,838.68

GL CODE _____
 APPROVED _____
 NOV 02 2023
 ENTERED _____
 DUE DATE _____

Midwest Contracting Company, LLC
 5060 Pleasant Knl
 Fenton, MI 48430

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Hamburg Township 10409 Merrill Road Hamburg, MI 48139	PROJECT: Hamburg Twp Police Dept Renov & Addition 10409 Merrill Road Hamburg, MI 48139	DISTRIBUTION TO: <input checked="" type="checkbox"/> Owner <input checked="" type="checkbox"/> Architect <input type="checkbox"/> Contractor
		ARCHITECT'S PROJECT #: VIA (ARCHITECT): Pucci + Vollmar Architects, PC 508 E Grand River Ave., Suite 100B Brighton, MI 48116
FROM (CONTRACTOR): Midwest Contracting Company, LLC 5080 Pleasant Knl Fenton, MI 48430	APPLICATION #: 3	
	PERIOD TO: 10/31/2023	
	CONTRACT FOR: Lump Sum	
	CONTRACT #: 23-002 CONTRACT DATE: 7/7/23	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY					
Change Orders approved in previous months by owner		Additions	Deductions		
APPROVED THIS MONTH		\$			
Number	Date Approved				
1		92,807.00		1. ORIGINAL CONTRACT SUM:	\$ 1,070,000.00
				2. NET CHANGE BY CHANGE ORDERS:	\$ 92,807.00
				3. CONTRACT SUM TO DATE:	\$1,162,807.00
				4. TOTAL COMPLETED & STORED TO DATE:	\$ 591,682.00
				5. RETAINAGE	\$ -
				a. % of Completed Work	\$ 59,168.20
				b. % of Stored Material	\$ -
				TOTAL RETAINAGE:	\$ 59,168.20
				6. TOTAL EARNED, LESS RETAINAGE:	\$ 532,513.80
				7. LESS PREVIOUS CERTIFICATES:	\$ 226,875.12
				8. CURRENT PAYMENT DUE:	\$305,638.68
				9. BALANCE TO FINISH, PLUS RETAINAGE:	\$630,293.20
TOTALS:		\$ 92,807.00			
Net change by Change Orders:		\$ 92,807.00			

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued any payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Midwest Contracting Company, LLC

By: [Signature] Date: 10-30-23
 Ralph Spencer, Principal/Owner

CATHERINE E. HERN
 Notary Public - State of Michigan
 County of Wayne
 My Commission Expires Oct 29, 2029
 Acting in the County of Livingston

Notary Public: Catherine E. Hern
 State of: Michigan My Commission
 County of: Wayne Expires: 29-Oct-29

Subscribed and sworn to me this 30TH day of October, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$305,639

Architect: _____

By: _____ Date: _____

INSULGARD SECURITY PRODUCTS
1291 RICKETT ROAD
BRIGHTON, MI 48116
800-624-6315
810-844-0920

COMMERCIAL INVOICE

INVOICE NO: 4951576-1
DATE: 11/02/23

To: HAMBURG TOWNSHIP
PO BOX 157
HAMBURG MI 48139

INSTALL: HAMBURG TOWNSHIP
10405 MERRILL ROAD
HAMBURG MI 48139

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
N.KOWALSKI	20230005	N/A	N/A	BRIGHTON, MI	PAYMENT IN ADVANCE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	THIS INVOICE REPRESENTS PAYMENT NEEDED IN ADVANCE MATERIALS PER PROPOSAL		\$81,855.00

GL Code 101.265.980.000
Approved Ja

NOV 02 2023
Entered _____
Due Date _____

SUBTOTAL	\$81,855.00
INSTALL	INCLUDED
TAX	\$0.00
TOTAL	\$81,855.00
DUE PRIOR TO INSTALLATION	\$40,927.50
DUE @ APPROVAL	\$40,927.50

Please remit all Payments to:

INSULGARD SECURITY PRODUCTS
1291 RICKETT ROAD
BRIGHTON, MI 48116

THANK YOU FOR YOUR BUSINESS!



Hamburg Township Public Safety Department

PO BOX 157 · HAMBURG, MICHIGAN 48139
PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 10.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: November 2, 2023
RE: Agenda Item Topic: **Firefighter Hiring**
General Ledger #:
Number of Supporting Documents: N/A

NEW/OLD BUSINESS: **XXX** New Business
_____ Old Business – Previous Agenda #:

Requested Board Action

- Motion to approve the hiring of Colin Zegarzewski as a part-time apprentice Firefighter/EMT effective immediately at a starting pay of \$16.80 per hour.

Background Information

The department is continuing its hiring process for part-time firefighters and is requesting approval to hire Colin Zegarzewski of Hamburg Township as an apprentice firefighter/EMT. Mr. Zegarzewski has completed all his pre-employment requirements.

Budget Impact

This part-time firefighter position has been included in the adopted FY 23/24 budget and this hiring will not adversely impact the FY 23/24 budget.

Respectfully,

Chief Richard Duffany
Director of Public Safety



Township Board Cover Sheet

Orchard Village Subdivision – Road Improvement S.A.D.

Information Packet:

Hamburg Township has been approached by residents living in the Orchard Village Subdivision requesting the establishment of a road improvement special assessment district. The proposed road improvements will include 24" concrete curb removal with the installation of new 24" curb to match existing curbs. Existing asphalt shall be milled and removed with removal of wet or unstable aggregate to be replaced with 21AA crushed concrete and the installation of 2 tiers of new asphalt with a 4.0" final compacted thickness. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a bond sale with the assessment costs included on the resident's winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
 - A. Petition results Memorandum dated October 26th, 2023
 - B. Copies of the petition forms submitted by property owners
 - C. Supervisor's petition certification
 - D. Spreadsheet showing support by road frontage (per Public Act 188)

2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
 - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.

 - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

The Board must adopt the Resolution to tentatively declare its intent to establish the Orchard Village Subdivision road improvement special assessment district for the purpose of financing the proposed road improvement project through a bond sale.

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1st public hearing be scheduled for **Tuesday, December 5th, 2023 beginning at 6:30 p.m.** to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.



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

MEMORANDUM

TO: Patrick J. Hohl, Supervisor
Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: October 26th, 2023

RE: **ORCHARD VILLAGE SUBDIVISION–ROAD IMPROVEMENT PROJECT**
Request to Establish the Special Assessment District

I am writing to update the Board of Trustees on the status of the proposed Orchard Village Subdivision petition request to establish a road improvement special assessment district (S.A.D.). There are enough property owners in favor of establishing a district. The facts are as follows:

DISTRICT NAME	Orchard Village Subdivision Road Improvement District
TYPE OF DISTRICT	Milling Existing Road & New Asphalt
TOTAL NUMBER OF PARCELS	38
NUMBER OF RETURNED “YES” PETITIONS	34
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	3,774.47 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	3,404.23 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	3,404.23 feet divided by 3,774.47 feet equals = 90.19%
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	34 divided by 38 = 89.47%

NOTE: Howard Street and Winner Circle are **private** roads. The project will consist of the establishment of a road improvement district, including milling out the existing asphalt and placing 4.0” of new hot mix asphalt on the roads.

Petition No. 1

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.
DO NOT SIGN THIS PETITION UNLESS YOU UNDERSTAND IT.
CONSULT YOUR OWN ATTORNEY OR OTHER ADVISER IF YOU HAVE QUESTIONS.

**PETITION FOR THE ORCHARD VILLAGE SUBDIVISION - PRIVATE
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

We the undersigned, as the record owners of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached *Appendix B*, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road improvements as described below (the "Project") under authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for certain portions of **Howard Street** and **Winners Circle**, both being **private** roads located in Hamburg Township. The property owners request that method of assessment assigned for the costs associated with the proposed improvement project be assessed on a per parcel basis.

Project Description: The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Howard Street and Winners Circle.

Road improvement shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) Road improvements shall include 24" concrete curb removal; approx. 500 feet primarily at driveways (**no** driveway repairs included in project). Saw cut and remove existing curb & gutter, re-compact existing aggregate base;
- 3.) Contractor shall place new 24" curb to match existing curb. Landscape restoration (after sprinkler repairs are completed) is included and will consist of topsoil, seed and mulch. Sprinkler repairs are excluded. Curb drainage areas to be surveyed for replacement with proper drainage;
- 4.) Improvements shall include the use of a road mill to remove existing asphalt and grade for new 4" cross-section. Undercutting & removal of wet or unstable aggregate base will be replaced with 21AA crushed concrete;

- 5.) Installation of new asphalt in 2 lifts; 2.0" 4eml Tier II and 2.0" 5eml Tier I super pave HMA (hot asphalt mix) leaving a 4.0" final compacted thickness. All work to be completed as quoted.
- 6.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 7.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 8.) Property owners further acknowledge and agree that their Homeowner's Association (HOA) will be making a down-payment of One Hundred Fifty-Eight Thousand Six Hundred Dollars (\$158,600.00) toward the total estimated project cost of \$286,457.00 with the Township only financing \$127,857.00 through the bond sale.
- 9.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1st, 2024 winter tax bill.

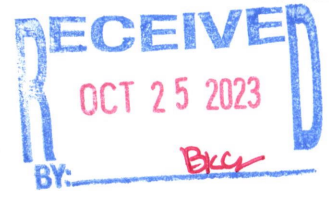
Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadways of Howard Street and Winners Circle should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

We, the petitioners, further understand that the costs of the Project (including any related engineering and legal costs) may be assessed against all lands in the proposed district. In the event that the Special Assessment District (S.A.D.) is not created, the undersigned agree to reimburse the Township for all such costs that the Township may reasonably assess against our property. Such assessed costs may be divided in equal annual installments payable over a period to be determined by the Township Board in accordance with such Act.

APPENDIX A

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



WARNING - A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-25-402 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.	<i>[Signature]</i>	Conrad Phillips	10823 Winner Cir	Whitmore Lake	10	20	2023	-024
2.	<i>[Signature]</i>	Jennifer Phillips	10823 Winner Cir.	Whitmore Lake	10	20	2023	-024
3.	<i>[Signature]</i>	Marlene Woodard	10856 Winner Cir	Whitmore Lake	10	20	2023	-030
4.	<i>[Signature]</i>	David Woodard	10856 Winner Circle	Whitmore Lake	10	20	2023	-030
5.	<i>[Signature]</i>	Christopher Cavanaugh	10892 Winner Circle	Whitmore Lake	10	20	2023	-028
6.	<i>[Signature]</i>	Cynthia Cavanaugh	10892 Winner Circle	Whitmore Lake	10	20	2023	-028
7.	<i>[Signature]</i>	STEPHEN BUTTERFIELD	10805 WINNER CIR.	WHITMORE LAKE	10	20	2023	-023
8.	<i>[Signature]</i>	Vicki Butterfield	10805 Winner Cir	Whitmore Lake	10	20	2023	-023
9.	<i>[Signature]</i>	KEVIN RUBIN	10838 WINNER CIR	WHITMORE LAKE	10	20	2023	-031
10.	<i>[Signature]</i>	Rachel Rubin	10838 Winner Cir	Whitmore Lake	10	20	2023	-031
11.	<i>[Signature]</i>							
12.	<i>[Signature]</i>	CHARLES JONES III	10820 Winner Cir.	Whitmore Lake	10	20	2023	-032
13.	<i>[Signature]</i>	Samantha Jones	10820 Winner Circle	Whitmore Lake	10	20	2023	-032
14.	<i>[Signature]</i>	JEAN JAROSZ	7910 HOWARD ST.	WHITMORE	10	20	2023	-020
15.	<i>[Signature]</i>	Christopher Narsone	7881 Howard St	Whitmore Lake	10	20	2023	-007

* (next to line 15)

<p align="center">CERTIFICATE OF CIRCULATOR</p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p>WARNING - A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</p>	<p align="center">CIRCULATOR - DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION</p> <p><i>[Signature]</i> _____ 10 / 20 / 23 (Signature of Circulator) (Date)</p> <p>Loretta A Brighton _____ (Printed Name of Circulator)</p> <p>Whitmore Lake, Hamburg Twp _____ (City, Township or Village Where Registered)</p> <p>7869 Howard St, Whitmore Lake _____ 48189 (Complete Address (Street and Number or Rural Route) (Post Office))</p>
--	---

* Spouse's signature on Petition #2, line #1.

BKC

✓ BKC 10/25/23

APPENDIX A

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County Michigan

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Parcel # 15-25-402 -

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
* 1. <i>Kelly Newsome</i>	Kelly Newsome	7881 Howard St.	Whitmore Lake	10	20	2023 -007
2. <i>Loretta Brighton</i>	Loretta Brighton	7869 Howard St	Whitmore Lake	10	20	2023 } -006
3. <i>Vincent Brighton</i>	VINCENT BRIGHTON	7869 Howard St	Whitmore Lake	10	20	2023 } -005
** 4. <i>Elizabeth Flockmann</i>	Elizabeth Flockmann	7857 Howard St.	Whitmore LAKE	10	20	2023 -004
5. <i>Kenneth Wilson</i>	Kenneth Wilson	7845 Howard	Whitmore Lake	10	20	2023 -007
6. <i>Sandra Thornton</i>	Sandra Thornton	7836 Howard St.	Whitmore Lk.	10	20	2023 } -037
7. <i>Arthur Thornton</i>	Arthur Thornton	7836 Howard St.	Whitmore Lk.	10	20	2023 } -029
8. <i>Gene McNeil</i>	Gene McNeil	10874 Winner Circle	Whitmore Lk	10	21	2023 -027
9. <i>Brooke Hall</i>	Brooke Hall	10887 Winner circle	Whitmore lake	10	21	2023 } -026
10. <i>Aliciana Gombick</i>	Aliciana Gombick	10887 Winner Circle	Whitmore lake	10	21	2023 } -033
11. <i>Jennifer Hanser</i>	Jennifer Hanser	10869 Winner Circle	Whitmore Lake	10	21	2023 } -019
12. <i>Erik J Hanser</i>	Erik J Hanser	10869 Winner Circle	Whitmore Lake	10	21	2023 } -019
13. <i>Cardace Chapman</i>	Cardace Chapman	10802 Winner Circle	Whitmore Lake	10	21	2023 } -019
14. <i>James Chapman</i>	James Chapman	10802 Winner Circle	Whitmore Lake	10	21	2023 } -019
* 15. <i>Brittany Estes</i>	Brittany Estes	7922 Howard St	Whitmore Lake	10	21	2023 } -019

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**CIRCULATOR - DO NOT SIGN OR DATE
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

Loretta A Brighton _____ 10 / 21 / 23
(Signature of Circulator) (Date)

Loretta A Brighton
(Printed Name of Circulator)

Whitmore Lake, Hamburg Twp
(City, Township or Village Where Registered)

7869 Howard St, Whitmore Lake 48189
(Complete Address (Street and Number or Rural Route) (Post Office)

* See Petition # 1, line # 15 for spouse's signature.
 ** spouse's signature on Petition # 4, line 1. BKC ✓
 * spouse's signature on Petition # 3, line 1. ✓ BKC 10/25

APPENDIX A

RECEIVED
 OCT 25 2023
 BY: BKC

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
 - ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
 Hamburg Township, Livingston County Michigan

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Parcel # 15-25-402 -

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					MONTH	DATE	YEAR	
1.	<i>[Signature]</i>	Charles White	7934 Howard St.	Whitmore Lake	10	21	23	-018
2.	<i>[Signature]</i>	Mathew Bing	7946 Howard St.	Whitmore Lake	10	21	23	-017
3.	<i>[Signature]</i>	Rachael Wojciechowski	7946 Howard St.	Whitmore Lake	10	21	23	-015
4.	<i>[Signature]</i>	Jerry Quick	7977 Howard St.	Whitmore Lake	10	21	23	-014
5.	<i>[Signature]</i>	MAUREEN QUICK	7977 Howard St.	Whitmore Lake	10	21	23	-019
* 6.	<i>[Signature]</i>	MICHAEL CROWELL	7965 Howard St.	Whitmore Lake	10	21	23	-036
** 7.	<i>[Signature]</i>	Scott Estes	7922 Howard St.	Whitmore Lake	10	21	23	-021
8.	<i>[Signature]</i>	Laura Westphal	7848 Howard St.	Whitmore Lake	10	21	23	-034
9.	<i>[Signature]</i>	Paul Westphal	7848 Howard St.	Whitmore Lake	10	21	23	-002
10.	<i>[Signature]</i>	Colleen Hedblad	10769 Winner Cr.	Whitmore Lake	10	21	23	-010
11.	<i>[Signature]</i>	Dale Hedblad	10769 Winner Cr.	Whitmore Lake	10	21	23	
* 12.	<i>[Signature]</i>	Theodore Kidd	7866 Howard St.	Whitmore Lake	10	21	23	
13.	<i>[Signature]</i>	Deane Lute	7821 Howard St.	Whitmore Lake	10	21	23	
14.	<i>[Signature]</i>	Maureen Zadorski	7977 Howard St.	Whitmore Lake	10	21	23	
15.	<i>[Signature]</i>	David Zadorski	7977 Howard St.	Whitmore Lake	10	21	23	

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**CIRCULATOR - DO NOT SIGN OR DATE
 CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

[Signature] _____ 10 / 21 / 23
 (Signature of Circulator) (Date)
 Lovefta A Brighton
 (Printed Name of Circulator)
 Hamburg Twp, Whitmore Lake
 (City, Township or Village Where Registered)
 7869 Howard St, Whitmore Lake 48189
 (Complete Address (Street and Number or Rural Route) (Post Office)

*** Spouse's Signature on Petition # 2, line 15.
 * Spouse's Signature on Petition # 4, line 10.*

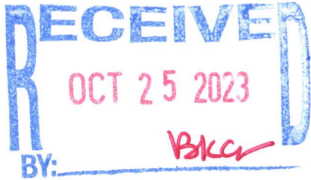
** Spouse's Signature on Petition # 5, line 3.*

BKC 10/25/23

APPENDIX A

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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Parcel # 15-25-402 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
* 1.	<i>[Signature]</i>	JAMES FLACHSMANN	7857 Howard St.	Whitmore Lake	10	22	23	-005
2.	<i>[Signature]</i>	MICHAEL E. BUES	7893 HOWARD ST.	WHITMORE LAKE	10	22	23	-006
3.	Beth Borowsky	Beth Borowsky	10787 Winner Circle	Whitmore Lake	10	22	23	} -022
4.	<i>[Signature]</i>	TIMOTHY BOROWSKY	10787 Winner Circle	Whitmore Lake	10	22	23	
5.	Jamin Buss	Jamin Buss	7824 Howard St.	Whitmore Lake	10	23	23	} -040
6.	<i>[Signature]</i>	Bahia Buss	7824 Howard St.	Whitmore Lake	10	23	23	
7.	April Moyer	April Moyer	10841 Winner Circle	Whitmore Lake	10	23	23	} -025
8.	<i>[Signature]</i>	JASIN MOYER						
9.	<i>[Signature]</i>	JASIN MOYER	10841 Winner Circle	Whitmore Lake	10	23	23	
** 10.	<i>[Signature]</i>	Ann Crowell	7965 Howard St.	Whitmore Lake	10	23	23	-014
** 11.	<i>[Signature]</i>	Priscilla A. Swan	7929 Howard St.	Whitmore Lake	10	23	23	-011
12.	<i>[Signature]</i>	William J. Urbanski	7941 Howard St.	Whitmore Lake	10	23	23	-012
13.	<i>[Signature]</i>	JOSEPH K. HAATSTANG	7860 HOWARD ST.	Whitmore Lake	10	23	23	} -035
14.	<i>[Signature]</i>	Wendy Haatstang	7860 Howard St.	Whitmore Lake	10	23	23	
** 15.	<i>[Signature]</i>	Kemp Haatstang	7958 Howard St.	Whitmore Lake	10	23	23	-016

CERTIFICATE OF CIRCULATOR

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CIRCULATOR - DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION

[Signature] _____ 10, 23, 23
(Signature of Circulator) (Date)

Loretta A Brighter
(Printed Name of Circulator)

Whitmore Lake, Hamburg Twp
(City, Township or Village Where Registered)

7869 Howard Street Whitmore Lake, 48184
(Complete Address (Street and Number or Rural Route) (Post Office))

* Spouse's Signature on Petition # 2, line 4.
 ** Spouse's Signature on Petition # 3, line 6.
 * Spouse's Signature on Petition # 5, line 2.
 ** Spouse's Signature on Petition # 5, line 1.
 BKC
 10/25/23

APPENDIX A

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County Michigan

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	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.		DONALD L. ARMSTRONG, JR	7958 HOWARD STREET	WHITMORE LAKE	10	23	2023	-014
2.		GARY SYNAN	7929 HOWARD ST.	WHITMORE LAKE	10	23	2023	-011
3.		Kirsten Kidd	7866 Howard St	Whitmore Lake	10	25	2023	-034
4.								
5.								
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9.								
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11.								
12.								
13.								
14.								
15.								

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CIRCULATOR - DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION

10 / 25 / 23
 (Signature of Circulator) (Date)

Loretta A Brighton
 (Printed Name of Circulator)

Hamburg Twp, Whitmore Lake
 (City, Township or Village Where Registered)

7869 Howard, Whitmore Lake 48189
 (Complete Address (Street and Number or Rural Route) (Post Office)

* Spouse's Signature on Petition # 4, line 15.
 ** Spouse's Signature on Petition # 4, line 11.

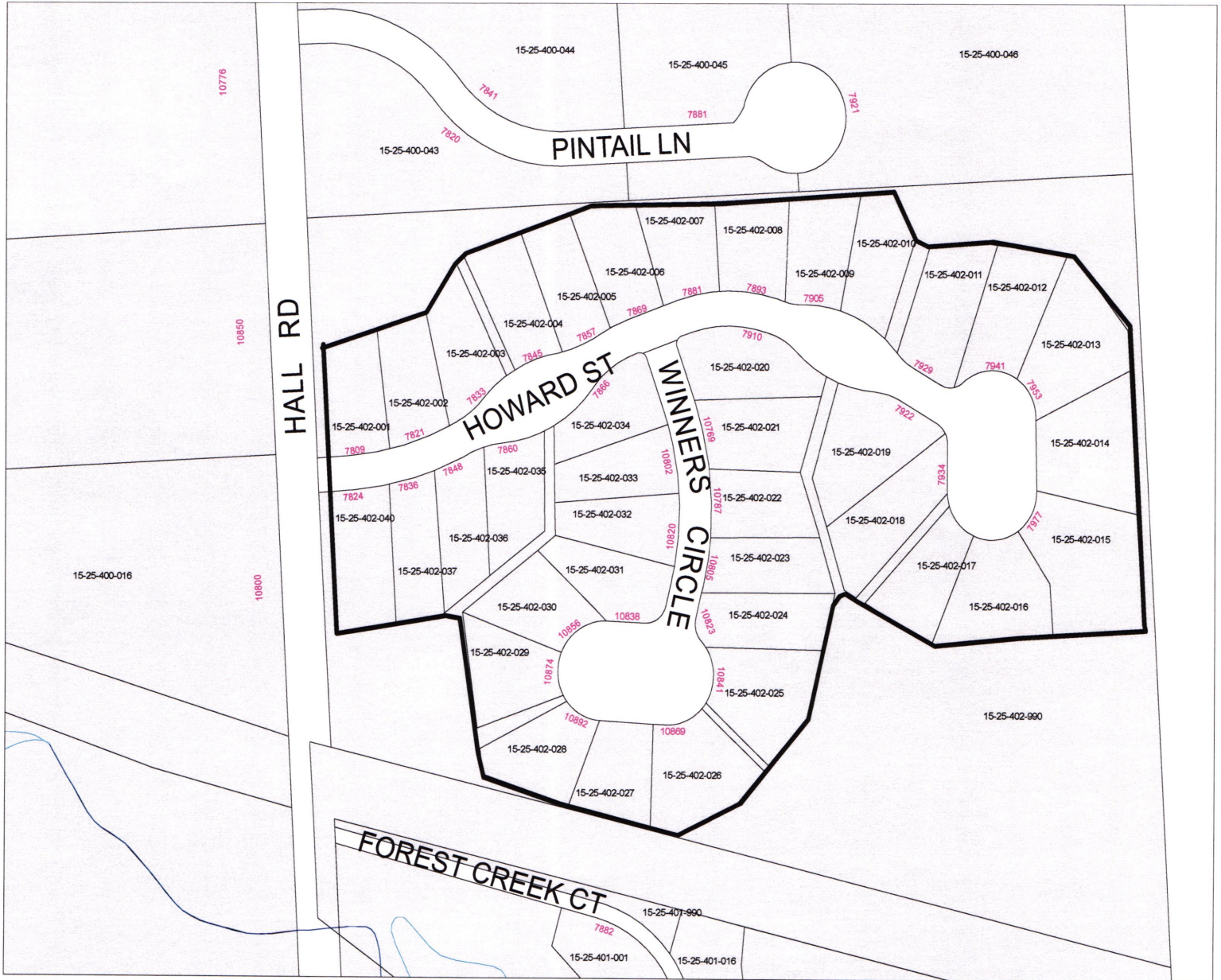
* Spouse's Signature on Petition # 3, line 12.

✓ BKC
 10/25/2023

**PETITION FOR THE PROPOSED ORCHARD VILLAGE SUBDIVISION - PRIVATE
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County, Michigan

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



General service area establishing the Orchard Village Subdivision – Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**



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

SUPERVISOR’S CERTIFICATE
ORCHARD VILLAGE SUBDIVISION

To the Clerk and Township Board
Hamburg Township
Livingston County, Michigan

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along Howard Street and Winner Circle, both being private roads, located within the Township. I do hereby certify that said petitions have been signed by the record owners of 90.19 percent of the total frontage of the road within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the proposed special assessment district equals 3,774.47 linear feet. The total footage signed for by records owners within the proposed district boundary equals 3,404.23 linear feet based on a total lot frontage of 3,774.47 linear feet.

I do hereby certify that the assessment roll and all assessment records have been verified within the records of the Register of Deeds for Livingston County, as to the record owners of all property within the Township of Hamburg and within the area set forth in said Petition on the day of filing the petition(s).

Respectfully submitted,

Patrick J. Hohl, Supervisor
Township of Hamburg

Dated: 10-26-2023

Orchard Village Subdivision Road Re-Paving S.A.D. Project

ORCHARD VILLAGE SUBDIVISION ROAD IMPROVEMENT PROJECT			
Parcel #	Property Address	Road Frontage (Ft.)	Frontage in Support
15-25-402-001	7809 Howard St.	97.28	
15-25-402-002	7821 Howard St.	98.27	98.27
15-25-402-003	7833 Howard St.	114.26	
15-25-402-004	7845 Howard St.	78.60	78.60
15-25-402-005	7857 Howard St.	82.02	82.02
15-25-402-006	7869 Howard St.	88.84	88.84
15-25-402-007	7881 Howard St.	91.25	91.25
15-25-402-008	7893 Howard St.	104.40	104.40
15-25-402-009	7905 Howard St.	88.36	
15-25-402-010	7917 Howard St.	81.13	81.13
15-25-402-011	7929 Howard St.	104.80	104.80
15-25-402-012	7941 Howard St.	109.27	109.27
15-25-402-013	7953 Howard St.	70.34	
15-25-402-014	7965 Howard St.	100.09	100.09
15-25-402-015	7977 Howard St.	70.61	70.61
15-25-402-016	7958 Howard St.	69.30	69.30
15-25-402-017	7946 Howard St.	57.11	57.11
15-25-402-018	7934 Howard St.	91.55	91.55
15-25-402-019	7922 Howard St.	189.01	189.01
15-25-402-020	7910 Howard St.	269.28	269.28
15-25-402-021	10769 Winner Circle	102.20	102.20
15-25-402-022	10787 Winner Circle	100.04	100.04
15-25-402-023	10805 Winner Circle	80.22	80.22
15-25-402-024	10823 Winner Circle	81.58	81.58
15-25-402-025	10841 Winner Circle	83.09	83.09
15-25-402-026	10869 Winner Circle	82.45	82.45
15-25-402-027	10887 Winner Circle	85.02	85.02
15-25-402-028	10892 Winner Circle	60.00	60.00
15-25-402-029	10874 Winner Circle	62.81	62.81
15-25-402-030	10856 Winner Circle	87.10	87.10
15-25-402-031	10838 Winner Circle	161.38	161.38
15-25-402-032	10820 Winner Circle	107.33	107.33
15-25-402-033	10802 Winner Circle	102.07	102.07

Resolution #1 – Orchard Village Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, November 7th, 2023, beginning at 2:30 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

**RESOLUTION TO PROCEED WITH THE
PROJECT AND DIRECTING
PREPARATION OF THE PLANS AND COST ESTIMATES**

WHEREAS, the Board of Trustees of the Township has received petitions signed by property owners in a proposed special assessment district requesting that certain road improvements be made as described in Exhibit A (the “Project”);

WHEREAS, in response to such petitions, the Board of Trustees of the Township desires to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private road, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A;

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor shall direct the property owners to coordinate with their approved Contractor to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project.

2. The plans and estimates identified in paragraph 1, when prepared, shall be filed with the Township Clerk.

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

YES: _____

NO: _____

ABSENT: _____

Resolution _____.

CLERK'S CERTIFICATE

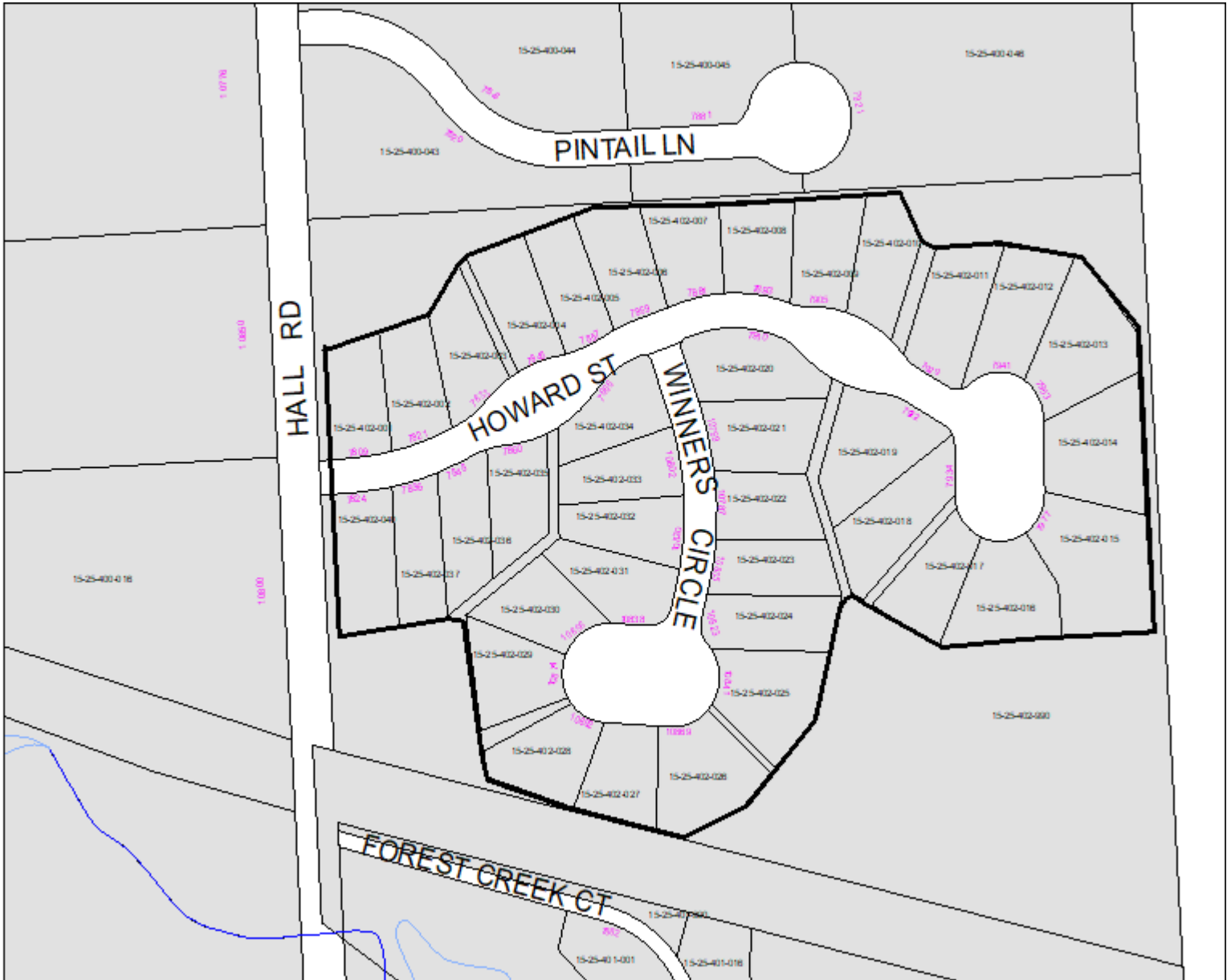
The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on November 7, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A
DESCRIPTION OF PROJECT

Road improvements shall include 24" concrete curb removal; approx. 500 feet primarily at driveways (**no** driveway repairs will be included in the project). Saw cut and remove existing curb & gutter, and re-compact the existing aggregate base. The Contractor shall place new 24" curb to match existing curb. Landscape restoration (after sprinkler repairs are completed) is included and will consist of topsoil, seed and mulch. Sprinkler repairs are excluded. Curb drainage areas to be surveyed for replacement with proper drainage. Improvements shall include the use of a road mill to remove existing asphalt and grade for new 4" cross-section. Undercutting & removal of wet or unstable aggregate base will be replaced with 21AA crushed concrete. Installation of new asphalt in 2 lifts; 2.0" 4eml Tier II and 2.0" 5eml Tier I super pave HMA (hot asphalt mix) leaving a 4.0" final compacted thickness. All work to be completed as quoted. The street rehabilitation shall serve the properties within the Township located along Howard Street and Winner Circle that are within the boundaries indicated on the attached map.

EXHIBIT A



Proposed special assessment district boundary shown within thick black-lined area.

Resolution #2 – Orchard Village Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, November 7th, 2023, beginning at 2:30 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

RESOLUTION TO APPROVE THE PROJECT, SCHEDULING THE FIRST HEARING AND DIRECTING THE ISSUANCE OF THE STATUTORY NOTICES

WHEREAS, the Board of Trustees of the Township has received petitions signed by property owners in a proposed special assessment district requesting that certain road improvements be made as described in Exhibit A (the “Project”);

WHEREAS, in response to such petitions, the Board of Trustees of the Township desires to act favorably upon the request of the property owners to finance the construction of certain road improvements for their private roads, to be completed by a Contractor hired by the property owners, within the Township as described in Exhibit A;

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

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

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

WHEREAS, the Special Assessment District for the Project has been tentatively determined by the Township as is described in Exhibit B;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Trustees of the Township hereby tentatively declares its intent to proceed with the Project.

2. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project, the petitions requesting the Project, and the proposed Special Assessment District for the Project which is known as the “Hamburg Township Orchard Village Subdivision Road Improvement Project – Special Assessment District”.

3. The public hearing will be held on Tuesday, December 5th, 2023 at 6:30 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.

4. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or property in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before November 22, 2023. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before November 22, 2023, and once on or before November 29, 2023. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

YES: _____

NO: _____

ABSENT: _____

Resolution _____.

CLERK'S CERTIFICATE

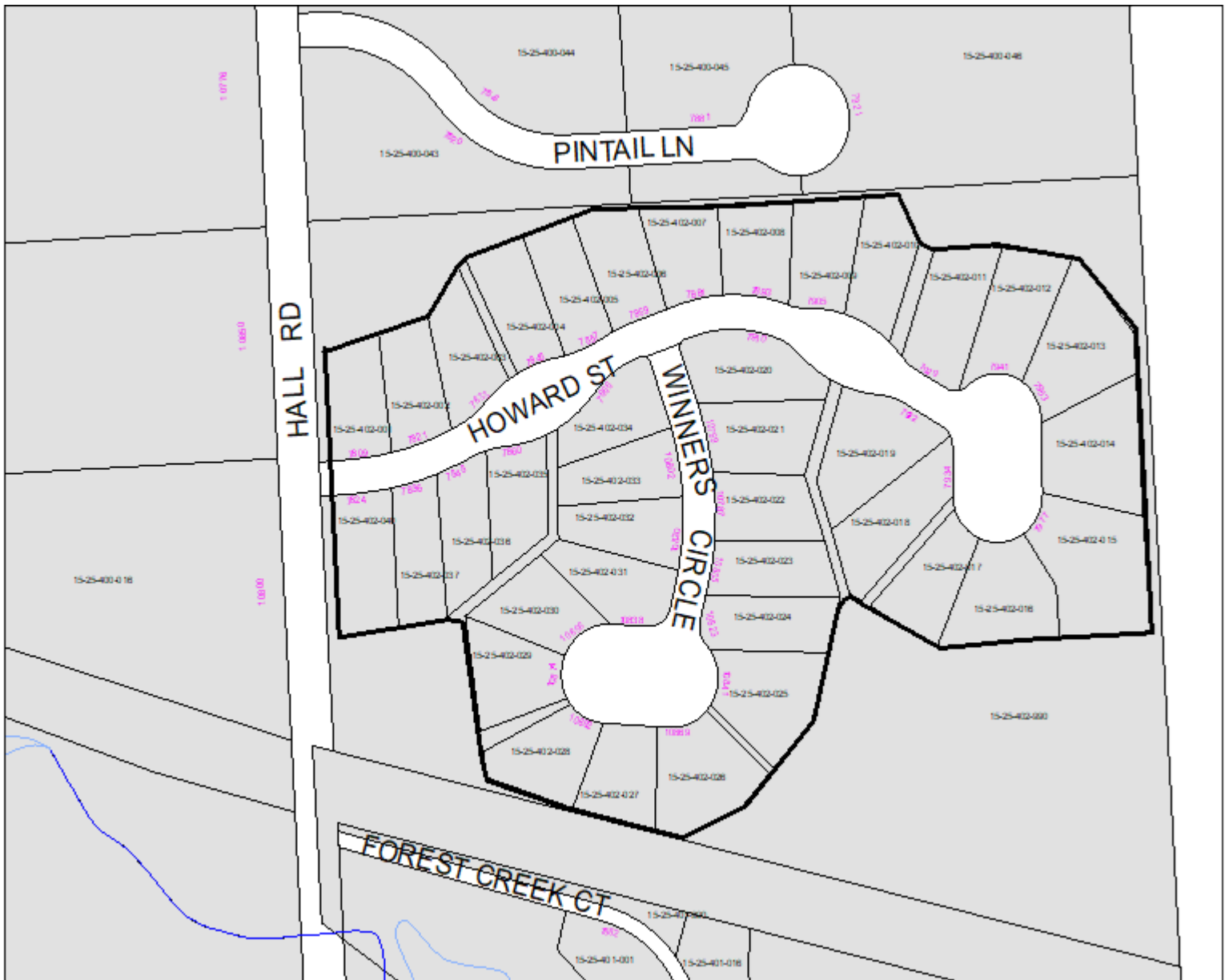
The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on November 7, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A**DESCRIPTION OF PROJECT**

Road improvements shall include 24" concrete curb removal; approx. 500 feet primarily at driveways (**no** driveway repairs will be included in the project). Saw cut and remove existing curb & gutter, and re-compact the existing aggregate base. The Contractor shall place new 24" curb to match existing curb. Landscape restoration (after sprinkler repairs are completed) is included and will consist of topsoil, seed and mulch. Sprinkler repairs are excluded. Curb drainage areas to be surveyed for replacement with proper drainage. Improvements shall include the use of a road mill to remove existing asphalt and grade for new 4" cross-section. Undercutting & removal of wet or unstable aggregate base will be replaced with 21AA crushed concrete. Installation of new asphalt in 2 lifts; 2.0" 4eml Tier II and 2.0" 5eml Tier I super pave HMA (hot asphalt mix) leaving a 4.0" final compacted thickness. All work to be completed as quoted. The street rehabilitation shall serve the properties within the Township located along Howard Street and Winner Circle that are within the boundaries indicated on the attached map.

EXHIBIT A



Proposed special assessment district boundary shown within thick black-lined area.

Exhibit B

NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING
UPON A PROPOSED ROAD IMPROVEMENT PROJECT
AND SPECIAL ASSESSMENT DISTRICT FOR
ORCHARD VILLAGE SUBDIVISION**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, December 5, 2023 at 6:30 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

**HAMBURG TOWNSHIP ORCHARD VILLAGE SUBDIVISION
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

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

(2) The project (the “Project”) will include 24” concrete curb removal; approx. 500 feet primarily at driveways (**no** driveway repairs will be included in the project). Saw cut and remove existing curb & gutter, and re-compact the existing aggregate base. The Contractor shall place new 24” curb to match existing curb. Landscape restoration (after sprinkler repairs are completed) is included and will consist of topsoil, seed and mulch. Sprinkler repairs are excluded. Curb drainage areas to be surveyed for replacement with proper drainage. Improvements shall include the use of a road mill to remove existing asphalt and grade for new 4” cross-section. Undercutting & removal of wet or unstable aggregate base will be replaced with 21AA crushed concrete. Installation of new asphalt in 2 lifts; 2.0” 4eml Tier II and 2.0” 5eml Tier I super pave HMA (hot asphalt mix) leaving a 4.0” final compacted thickness. All work to be completed as quoted by the property owner’s selected Contractor. The Contractor shall also clean up and remove all debris associated with the road improvements. The Project is being designed to serve the properties in the Special Assessment District, which properties are adjacent to Howard Street and Winner, and which properties are identified by the following permanent parcel numbers:

- | | | | |
|---------------|---------------|---------------|---------------|
| 15-25-402-001 | 15-25-402-002 | 15-25-402-003 | 15-25-402-004 |
| 15-25-402-005 | 15-25-402-006 | 15-25-402-007 | 15-25-402-008 |
| 15-25-402-009 | 15-25-402-010 | 15-25-402-011 | 15-25-402-012 |

15-25-402-013	15-25-402-014	15-25-402-015	15-25-402-016
15-25-402-017	15-25-402-018	15-25-402-019	15-25-402-020
15-25-402-021	15-25-402-022	15-25-402-023	15-25-402-024
15-25-402-025	15-25-402-026	15-25-402-027	15-28-402-028
15-25-402-029	15-25-402-030	15-25-402-031	15-28-402-032
15-25-402-033	15-25-402-034	15-25-401-035	15-28-402-036
15-25-402-037	15-25-402-040		

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the December 5th, 2023, hearing or within such further time the Township Board may grant.

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

Dated: _____

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

Exhibit C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on November 22, 2023, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Michael Dolan
Hamburg Township Clerk

Subscribed and sworn to before me
this ____ day of _____, 2023.

, Notary Public
Livingston County, MI
My commission expires:



Township Board Cover Sheet

Shi-Gri-La Subdivision – Road Improvement S.A.D.

Information Packet:

Hamburg Township has been approached by residents living in the Shan-Gri-La Subdivision requesting the establishment of a road improvement special assessment district. The proposed road improvements will include grinding up the existing chipseal pavement, undercutting roughly 2,200 sq. yards of roadway at a depth of approximately 4.0” and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application. The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a **bond sale** with the assessment costs included on the resident’s winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
 - A. Petition results Memorandum dated October 26th, 2023
 - B. Copies of the petition forms submitted by property owners
 - C. Supervisor’s petition certification
 - D. Spreadsheet showing support by road frontage (per Public Act 188)
2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
 - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.
 - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

The Board must adopt the Resolution to tentatively declare its intent to establish the Orchard Village Subdivision road improvement special assessment district for the purpose of financing the proposed road improvement project through a bond sale.

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1st public hearing be scheduled for Tuesday, December 5th, 2023 beginning at 6:00 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.



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

MEMORANDUM

TO: Patrick J. Hohl, Supervisor
 Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: October 26th, 2023

RE: **SHAN-GRI-LA SUBDIVISION – ROAD IMPROVEMENT PROJECT**
 Request to Establish the Special Assessment District

I am writing to update the Board of Trustees on the status of the proposed Shan-Gri-La Subdivision petition request to establish a road improvement special assessment district (S.A.D.). There are enough property owners in favor of establishing a district. The facts are as follows:

DISTRICT NAME	Shan-Gri-La Subdivision Road Improvement District
TYPE OF DISTRICT	Crushing/Shaping Road & New Asphalt
TOTAL NUMBER OF PARCELS	75
NUMBER OF RETURNED “YES” PETITIONS	42
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	7,587.71 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	4,415.76 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	4,415.76 feet divided by 7,587.71 feet equals = 58.20%
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	42 divided by 75 = 56.00%

NOTE: All of the roads within the Shan-Gri-La Subdivision are **public** roads. The project will consist of the establishment of a road improvement district, including milling out a portion the existing asphalt and repairing any transverse cracks, and once the road is re-graded placing 4.0” of new hot mix asphalt on the roads.

Petition No. 1

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.
DO NOT SIGN THIS PETITION UNLESS YOU UNDERSTAND IT.
CONSULT YOUR OWN ATTORNEY OR OTHER ADVISER IF YOU HAVE QUESTIONS.

**PETITION FOR THE SHAN-GRI-LA SUBDIVISION
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

We the undersigned, as the record owners of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached *Appendix B*, hereby respectfully **PETITION THE HAMBURG TOWNSHIP BOARD** for road improvements as described below (the "Project") under authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for **Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive**, all being **public** roads located in Hamburg Township. The property owners request that method of assessment assigned for the costs associated with the proposed improvement project be assessed on a per parcel basis.

Project Description: The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive.

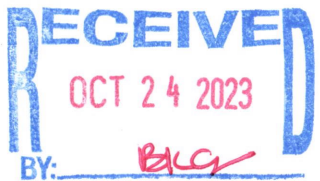
Road improvement shall consist of:

- 1.) Request and obtain authorization from the Livingston County Road Commission to rehabilitate the chipseal pavement on Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive, being public roads, as is required under Public Act 188 of 1954, as amended;
- 2.) Work with the Road Commission Engineers to coordinate pavement cores to verify constructability of the proposed chipseal pavement rehabilitation project. The Livingston County Road Commission shall contribute all Engineering, Inspection, Testing and Project Administration for this project at no cost to the Township or residents;
- 3.) Road improvements shall include grinding up the existing chipseal pavement, undercutting roughly 2,200 square yards (Syds) of roadway at a depth of approximately 4.0 inches and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application;
- 4.) The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031.

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
- 6.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1st, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadway of Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive must be moved prior to construction. Sprinklers are not to be operated during construction.

We, the petitioners, further understand that only the construction costs for the Project will be assessed against each parcel of land within said proposed district. In the event that the Special Assessment district is not created, the Township will not assess our property for repayment of any expenses incurred on behalf of pursuing creation of the district.



Item 12.

Petition No. 1

APPENDIX A

**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County Michigan

WARNING - A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-21-404

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.	<i>Deborah Kooperman</i>	Deborah Kooperman	9919 Lime Bay Drive	Lakeland	09	22	2023	-024
2.	<i>Steven M. Smith</i>	STEVEN M. Smith	9670 BLUEWATER DRIVE	PINCKNEY	09	22	2023	301-024
3.	<i>Cynthia C. Smith</i>	Cynthia C. Smith	9670 Bluewater Drive	Pinckney	09	22	2023	301-024
4.	<i>Donald P. Mordis</i>	Donald Mordis	9600 Bluewater Drive	Lakeland	10	03	2023	301-012
5.	<i>Carol Mordis</i>	Carol Mordis	9600 Bluewater Drive	Lakeland	10	03	2023	303-019
6.	<i>Diane Berghoff</i>	Diane Berghoff	PO Box Lakeland 4501 Shangri-la	Lakeland	10	12	2023	404-025
7.	<i>Henry E. Berghoff</i>	HENRY E. BERGHOFF	4501 Shangri-la Dr.	Lakeland	10	12	2023	404-036
8.	<i>John P. Straliss</i>	JOHN P. STRALISS	9935 Lime Bay Dr	Lakeland	10	18	2023	301-018
9.	<i>John P. Straliss</i>	JOHN P. STRALISS	9947 Lime Bay Dr	Lakeland	10	18	2023	
10.	VB10		9530 Bluewater Dr					
11.	<i>David J. Page</i>	DAVID J PAGE	9540 Bluewater Dr	PINCKNEY	10	18	2023	
12.	<i>Jamie R. Page</i>	Jamie R. Page	9540 Bluewater Dr	Pinckney	10	18	2023	
13.								
14.								
15.								

CERTIFICATE OF CIRCULATOR

The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.

WARNING - A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.

**CIRCULATOR - DO NOT SIGN OR DATE
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

Deborah Kooperman
 (Signature of Circulator) 10/24/23
(Date)

Deborah Kooperman
 (Printed Name of Circulator)

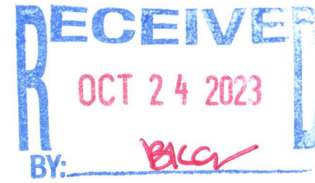
9919 Lime Bay Dr. Pinckney MI
 (City, Township or Village Where Registered)

PO Box 262 Hamburg Lakeland
 (Complete Address (Street and Number or Rural Route) (Post Office))

* Trust Documents
→ Dupl GP 3/ #79 #8

✓ BLC 10/25

APPENDIX A



**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT
Hamburg Township, Livingston County Michigan**

WARNING - A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-21-

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
<i>Mary Elizabeth Royce</i>	MARY ELIZABETH ROYCE	9948 KRESS RD.	PINCKNEY	09	22	2023
<i>Patricia Hicks</i>	PATRICIA HICKS	9861 Limebay	Lakeland	9	22	2023
<i>Deborah McCollough</i>	Deborah McCollough	9910 Bluewater	Pinckney	9	22	2023
<i>Samantha McCollough</i>	Samantha McCollough	9910 Bluewater	Pinckney	9	22	2023
<i>Deborah K Wenzel</i>	Deborah K Wenzel	4511 Shangrila	Pinckney	9	22	2023
<i>Timothy Knittle</i>	Timothy Knittle	9650 Bluewater	Pinckney	9	22	2023
<i>Robert Knittle</i>	Robert Knittle	9650 Bluewater	Pinckney	9	22	2023
<i>Michael C Durov</i>	Michael C Durov Durov Living Trust	9870 BLUEWATER	LAKELAND	9	30	2023
<i>Ginny S Durov</i>	Ginny S Durov Durov Living Trust	9870 BLUEWATER	LAKELAND	9	30	2023
<i>Pamela A Musa</i>	Pamela A Musa	9810 BLUEWATER	LAKELAND PINCKNEY	10	1	2023
<i>Carol Woods</i>	Carol A Woods	9750 BLUEWATER	PINCKNEY	10	1	2023
<i>Gail Osborne</i>	Gail Osborne	9900 BLUEWATER	PINCKNEY	10	1	2023
<i>Joseph A Sinkwitts</i>	Joseph A Sinkwitts	9920 BLUEWATER	NORTHVILLE	10	7	2023
<i>Joseph A Sinkwitts</i>	Joseph A Sinkwitts	9930 BLUEWATER	NORTHVILLE PINCKNEY	10	7	2023
<i>Clinton London</i>	Clinton London	9890 BLUEWATER	PINCKNEY	10	7	2023

CERTIFICATE OF CIRCULATOR

The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.

WARNING - A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.

CIRCULATOR - DO NOT SIGN OR DATE

CERTIFICATE UNTIL AFTER CIRCULATING PETITION

Athena Bacalis Willets _____ 10/10/23 _____
 (Signature of Circulator) (Date)

Athena Bacalis Willets _____
 (Printed Name of Circulator)

HAMBURG TOWNSHIP _____
 (City, Township or Village Where Registered)

9820 BLUEWATER _____ LAKELAND _____
 (Complete Address (Street and Number or Rural Route) (Post Office))

★
★
★
★

406-008
404-020
2302-
3010
400-082
2301-009
302-014
302-020
301-021
302-011
302-009
302-008
302-012

★ Trust Docs

★ See Individual Petition # 7 for Katherine McCollough signature. BLCR

✓ BLCR ✓
10/25

RECEIVED
 OCT 24 2023
 BY: BKCV

APPENDIX A

**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
 – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
 Hamburg Township, Livingston County Michigan

WARNING – A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-21-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	DENNIS R. DOWN	4710 SHANGRILA	PINCKNEY	09	23	23
2.	<i>[Signature]</i>	KATHLEEN DOWN	4710 Shangrila	Pinckney	09	23	23
3.	<i>[Signature]</i>	SUSANNE OTTE	4678 Shangrila	PINCKNEY	09	26	23
4.	<i>[Signature]</i>	ALBRECHT OTTE	4678 Shangrila	PINCKNEY	09	26	23
5.	<i>[Signature]</i>	JOANNE DIDICK	2500 9520 BLUEWATER	PINCKNEY	09	26	23
6.	<i>[Signature]</i>	Barbara Shannon	9570 Bluewater	Pinckney	09	26	23
7.	<i>[Signature]</i>	CAROL A. MORDIS	9600 Bluewater	Pinckney	09	26	23
8.	<i>[Signature]</i>	DONALD MORDIS	9600 Bluewater	Pinckney	09	26	23
9.	<i>[Signature]</i>	Teresa L John	9590 Bluewater Dr	Pinckney	09	26	23
10.	<i>[Signature]</i>	Dana N. St. Pierre	4566 Shan-gri-la Dr	Pinckney	09	26	23
11.	<i>[Signature]</i>	Eric S. St. Pierre	4566 Shan-gri-la Dr	Pinckney	09	26	23
12.	<i>[Signature]</i>	MARY-JEUSSE BONELLO	4540 SHAN-GRI-LA Dr.	PINCKNEY	09	30	23
13.							
14.							
15.							

*3405-017
 3404-002
 300-006
 301-015
 duplicate
 301-013
 3404-002
 404-032*

*★
 ★*

<p align="center">CERTIFICATE OF CIRCULATOR</p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p>WARNING – A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</p>	<p align="center">CIRCULATOR – DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION</p> <p><i>Dana St. Pierre</i> _____ (Signature of Circulator)</p> <p><i>10 / 22 / 2023</i> _____ (Date)</p> <p><i>Dana St. Pierre</i> _____ (Printed Name of Circulator)</p> <p><i>Pinckney</i> _____ (City, Township or Village Where Registered)</p> <p><i>4566 Shangri-la Dr.</i> _____ (Complete Address (Street and Number or Rural Route))</p> <p>_____ (Post Office)</p>
--	--

*(Group Petition) lines
 ★ Dupl on GP 1 / #4 & #5 – verified.
 BKCV*

✓ BKCV 10/25

APPENDIX A

RECEIVED
 OCT 24 2023
 BY: BKCV

**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
 – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
 Hamburg Township, Livingston County Michigan

WARNING – A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-21 -

1.	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
	<i>[Signature]</i>	Scott S Willets	9820 BLUEWATER	LAKELAND <u>PINCKNEY</u>	10	11	23
2.	<i>[Signature]</i>	Athena B Willets	9820 BLUEWATER	LAKELAND <u>PINCKNEY</u>	10	11	23
3.	<i>[Signature]</i>	Tazin Daniels	9830 BLUEWATER	PINCKNEY	10	13	23
4.	<i>[Signature]</i>	Ryan Daniels	9830 BLUEWATER	PINCKNEY	10	13	23
5.	<i>[Signature]</i>	Dewan Karim	9830 BLUEWATER	PINCKNEY	10	13	23
6.	<i>[Signature]</i>	Tazin Daniels	9840 BLUEWATER	PINCKNEY	10	13	23
7.	<i>[Signature]</i>	Ryan Daniels	9840 BLUEWATER	PINCKNEY	10	13	23
8.							
9.							
10.							
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12.							
13.							
14.							
15.							

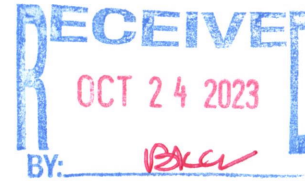
302-019
302-018
302-017

<p align="center">CERTIFICATE OF CIRCULATOR</p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p>WARNING – A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</p>	<p align="center">CIRCULATOR – DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION</p> <p><i>Athena Bacalis Willets</i> _____ <u>10 / 13 / 23</u> (Signature of Circulator) (Date)</p> <p><i>Athena Bacalis Willets</i> _____ (Printed Name of Circulator)</p> <p><u>HAMBURG TOWNSHIP</u> _____ (City, Township or Village Where Registered)</p> <p><u>9820 BLUEWATER</u> _____ <u>LAKELAND</u> (Complete Address (Street and Number or Rural Route)) (Post Office)</p>
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✓ BKCV 10/25

Petition No. 6

APPENDIX A



**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
 – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT
 Hamburg Township, Livingston County Michigan**

WARNING – A PERSON WHO KNOWINGLY SIGNS THIS PETITION MORE THAN ONCE, SIGNS A NAME OTHER THAN HIS OR HER OWN, OR SETS OPPOSITE HIS OR HER SIGNATURE ON A PETITION, A DATE OTHER THAN THE ACTUAL DATE THE SIGNATURE WAS AFFIXED, SHALL BE IN VIOLATION OF CERTAIN PROVISIONS OF MICHIGAN LAW.

Parcel # 15-21-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Stephen C. Brown</i>	STEPHEN C. BROWN	9710 BLUEWATER DRIVE	PINCKNEY	10	18	2023
2.	<i>Ruth Slavin</i>	RUTH A. SLAVIN	9710 BLUEWATER DRIVE	PINCKNEY	10	18	2023
3.	<i>Robert W. Browder</i>	ROBERT W. BROWDER	9690 BLUEWATER DRIVE	PINCKNEY	10	20	2023
4.	<i>Shirley F. Browder</i>	Shirley F. Browder	9690 Bluewater Dr.	Pinckney	10	20	2023
5.	<i>William Klenk</i>	William Klenk	9630 BLUEWATER DR	Lake Lake	10	20	23
6.	<i>Gwendolyn Klenk</i>	Gwendolyn Klenk	9638 Bluewater Drive	Lakeland	10	20	2023
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

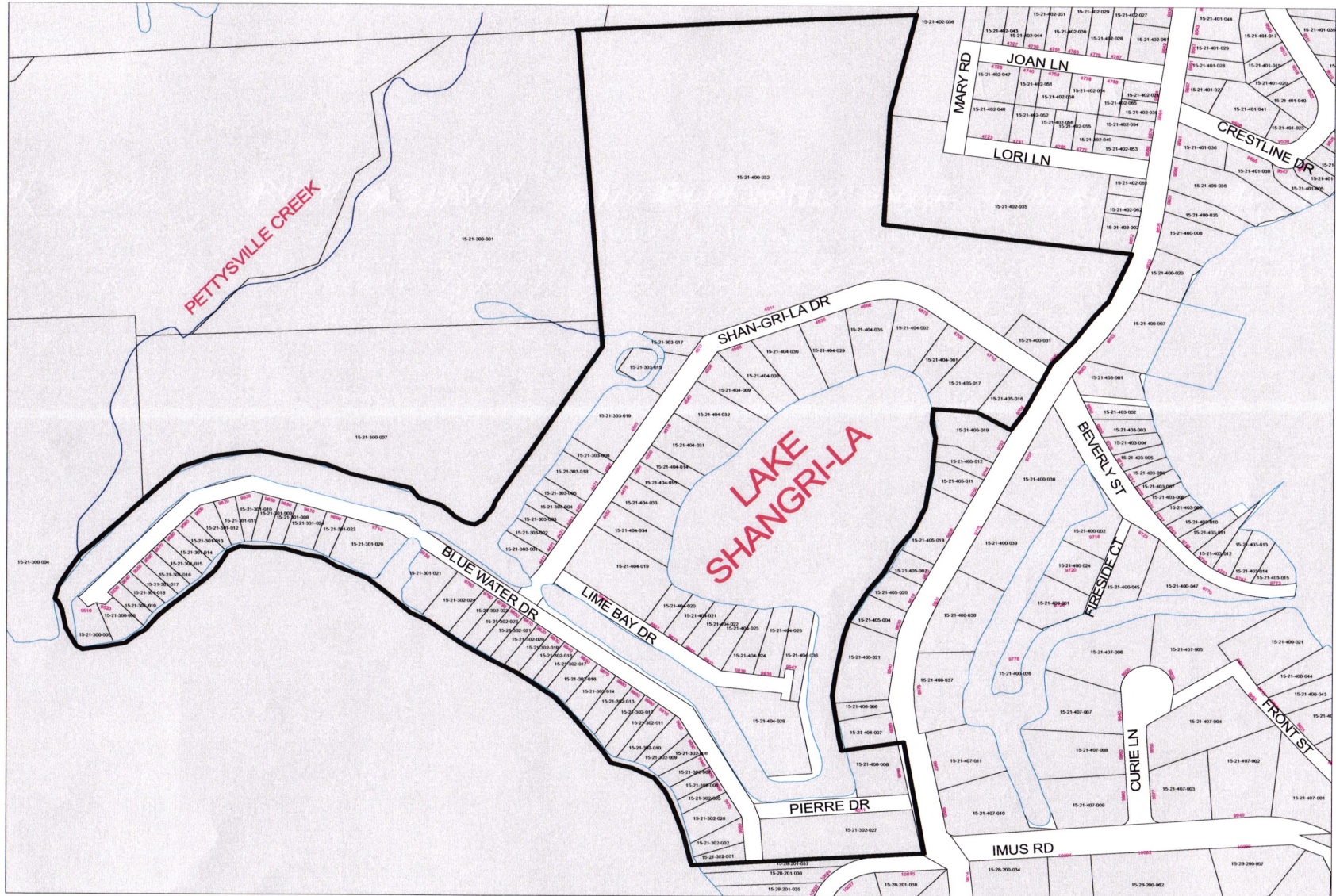
301-020
301-023
301-010

<p align="center">CERTIFICATE OF CIRCULATOR</p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p>WARNING – A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</p>	<p align="center">CIRCULATOR – DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION</p> <p><i>Stephen C. Brown</i> _____ (Signature of Circulator)</p> <p><u>10 / 24 / 2023</u> _____ (Date)</p> <p>STEPHEN C. BROWN _____ (Printed Name of Circulator)</p> <p><u>1507 SHADFORD ROAD, ANN ARBOR, MI 48104</u> _____ (City, Township or Village Where Registered)</p> <p><u>9710 BLUEWATER DRIVE</u> <u>PINCKNEY 48104</u> _____ (Complete Address (Street and Number or Rural Route) (Post Office)</p>
--	---

✓ Baker 10/25

**PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County, Michigan

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



General service area establishing the Shan-Gri-La Subdivision – Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**

Individual Petition No. 1

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.
DO NOT SIGN THIS PETITION UNLESS YOU UNDERSTAND IT.
CONSULT YOUR OWN ATTORNEY OR OTHER ADVISER IF YOU HAVE QUESTIONS.

**PETITION FOR THE SHAN-GRI-LA SUBDIVISION
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

We the undersigned, as the record owners of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached *Appendix B*, hereby respectively **PETITION THE HAMBURG TOWNSHIP BOARD** for road improvements as described below (the "Project") under authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for **Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive**, all being **public** roads located in Hamburg Township. The property owners request that method of assessment assigned for the costs associated with the proposed improvement project be assessed on a per parcel basis.

Project Description: The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive.

Road improvement shall consist of:

- 1.) Request and obtain authorization from the Livingston County Road Commission to rehabilitate the chipseal pavement on Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive, being public roads, as is required under Public Act 188 of 1954, as amended;
- 2.) Work with the Road Commission Engineers to coordinate pavement cores to verify constructability of the proposed chipseal pavement rehabilitation project. The Livingston County Road Commission shall contribute all Engineering, Inspection, Testing and Project Administration for this project at no cost to the Township or residents;
- 3.) Road improvements shall include grinding up the existing chipseal pavement, undercutting roughly 2,200 square yards (Syds) of roadway at a depth of approximately 4.0 inches and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application;
- 4.) The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031.

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
- 6.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1st, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadway of Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive must be moved prior to construction. Sprinklers are not to be operated during construction.

We, the petitioners, further understand that only the construction costs for the Project will be assessed against each parcel of land within said proposed district. In the event that the Special Assessment district is not created, the Township will not assess our property for repayment of any expenses incurred on behalf of pursuing creation of the district.

RECEIVED
OCT 24 2023
BY: *BKC*

Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715-21-301-011

Name(s) of Property Owners(s): Matthew Compton

Property Address: 9620 Bluewater Drive

MAILING ADDRESS –
of property owner if different
than property address: 1285 Lincolnshire Lane
Ann Arbor, MI 48105

ALL RECORD PROEPRTY OWNERS MUST SIGN

X *[Signature]* Date: 10/10/2023

X _____ Date: _____

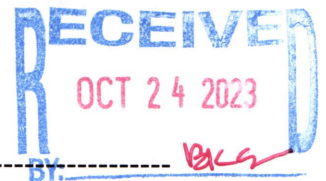
X _____ Date: _____

BKC ✓

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Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715 -21 -302 -023

Name(s) of Property Owners(s): JEFFREY THOMAS

Property Address: 9780 BLUEWATER

MAILING ADDRESS –
of property owner if different
than property address: _____

ALL RECORD PROEPRTY OWNERS MUST SIGN

X [Signature] Date: 9-29-2023

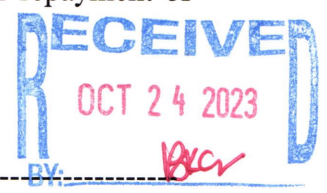
X _____ Date: _____

X _____ Date: _____

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Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715 - 21 - 404 - 033

Name(s) of Property Owners(s): Lilly Gerald & Kathy

Property Address: 4476 Shan-gri-la Dr.

MAILING ADDRESS –
of property owner if different
than property address: PO Box 369 Lakeland, MI 48143

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Gerald Lilly Date: 10-7-2023

X Kathleen Lilly Date: 10-7-2023

X _____ Date: _____

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715-21-302-010

Name(s) of Property Owners(s): DEBORAH, SAMANTHA + KATHERINE MCCOLLOUGH

Property Address: 9910 BLUEWATER

MAILING ADDRESS –
of property owner if different

than property address: 4511 SHAN GRI LA DR
PINCKNEY MI 48169

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Katherine McCollough Date: 10.18.2023
KATHERINE MCCOLLOUGH

X _____ Date: _____

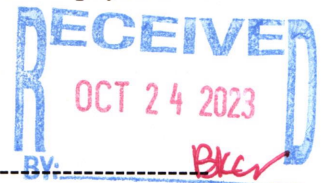
X _____ Date: _____

* See mother and sister's signatures on Group Petition # 2, lines 3+4. Ptk

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715 21 302 007

Name(s) of Property Owners(s): RICHARD A & AMY L PATRICK II

Property Address: 9940 BLUEWATER

MAILING ADDRESS –
of property owner if different
than property address: 42835 BROOKSTONE DR
NOVI MI 48377

ALL RECORD PROPERTY OWNERS MUST SIGN

X *Richard A Patrick II* Date: 9/28/23
RICHARD A PATRICK II

X *Amy L Patrick* Date: 9-28-23
AMY L PATRICK

X _____ Date: _____

BKCR

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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RECEIVED
 OCT 24 2023
 BY: BKC

Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715 21 404 009

Name(s) of Property Owners(s): MICHAEL BOLLMAN

Property Address: 4558 SHAN GRI LA

MAILING ADDRESS –
 of property owner if different
 than property address: 6100 OAK VALLEY DR
WHITMORE LAKE MI 48189

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Michael Bollman Date: 9/28/23
 MICHAEL BOLLMAN

X Tammera Bollman Date: 9/28/23
 TAMMERA BOLLMAN

X _____ Date: _____

BKC

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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RECEIVED
OCT 24 2023
BY: BKC

Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715 21 404 030

Name(s) of Property Owners(s): MICHAEL · TAMMERA BOLLMAN

Property Address: LOT 90 SHANGRI LA

MAILING ADDRESS –
of property owner if different
than property address: 6100 OAK VALLEY DR
WHITMORE LAKE MI 48189

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Michael Bollman Date: 9/28/23
MICHAEL BOLLMAN

X Tammera Bollman Date: 9/28/23
TAMMERA BOLLMAN

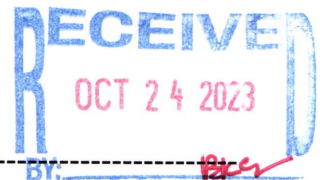
X _____ Date: _____

BKC ✓

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Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715-21-302-028

Name(s) of Property Owners(s): Peter M & Mary L Royer

Property Address: 9970 Bluewater Dr.

MAILING ADDRESS –
of property owner if different
than property address: 4085 Merriman Loop
Howell, MI 48843

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Mary L. Royer Date: 10-3-23

X Peter M. Royer Date: 10-3-23

X _____ Date: _____

BLOV

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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RECEIVED
OCT 24 2023
BY: *BK*

Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715-21-300-005

Name(s) of Property Owners(s): Cathy W. Zahner Revocable Trust

Property Address: 9510 Bluewater Dr.

MAILING ADDRESS –
of property owner if different
than property address: PO Box 147 Lakeland, MI 48143

ALL RECORD PROEPRTY OWNERS MUST SIGN

X *[Signature]* Date: 10/16/2023

X *[Signature]* Date: 10/22/2023

X Cathy W. Zahner Date: 10/22/2023

X *[Signature]* DATE: 10/22/2023

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
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RECEIVED
OCT 24 2023
BY: BK

Signature Section: Please do not detach from page.

TAX CODE NUMBER: 4715-21-301-019

Name(s) of Property Owners(s): Kathryn Hall + Michael Bonk

Property Address: 9530 Bluewater Dr.

MAILING ADDRESS –
of property owner if different
than property address: PO Box 868 Lakeland, MI 48143

ALL RECORD PROEPRTY OWNERS MUST SIGN

X Kathryn Hall Date: 10/19/2023

X Michael J Bonk Date: 10/19/2023

X _____ Date: _____

BK

- 5.) Property owners understand that the proposed road rehabilitation project will be designed, engineered, scheduled and constructed by the Livingston County Road Commission and/or its designated Contractor. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
- 6.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1st, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadway of Shan-Gri-La Drive, Bluewater Drive and Lime Bay Drive must be moved prior to construction. Sprinklers are not to be operated during construction.

We, the petitioners, further understand that only the construction costs for the Project will be assessed against each parcel of land within said proposed district. In the event that the Special Assessment district is not created, the Township will not assess our property for repayment of any expenses incurred on behalf of pursuing creation of the district.

RECEIVED
OCT 24 2023
BY: BK

Signature Section: Please do not detach from page.

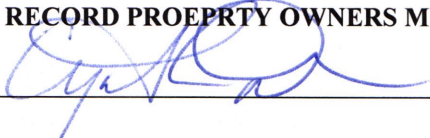
TAX CODE NUMBER: 4715-21-303-001

Name(s) of Property Owners(s): Cynthia L Danko

Property Address: 4411 Shan-Gri-La Dr.

MAILING ADDRESS –
of property owner if different
than property address: 11282 Colony Dr.
Pineckney, MI 48169

ALL RECORD PROEPRTY OWNERS MUST SIGN

X  Date: 10/10/23

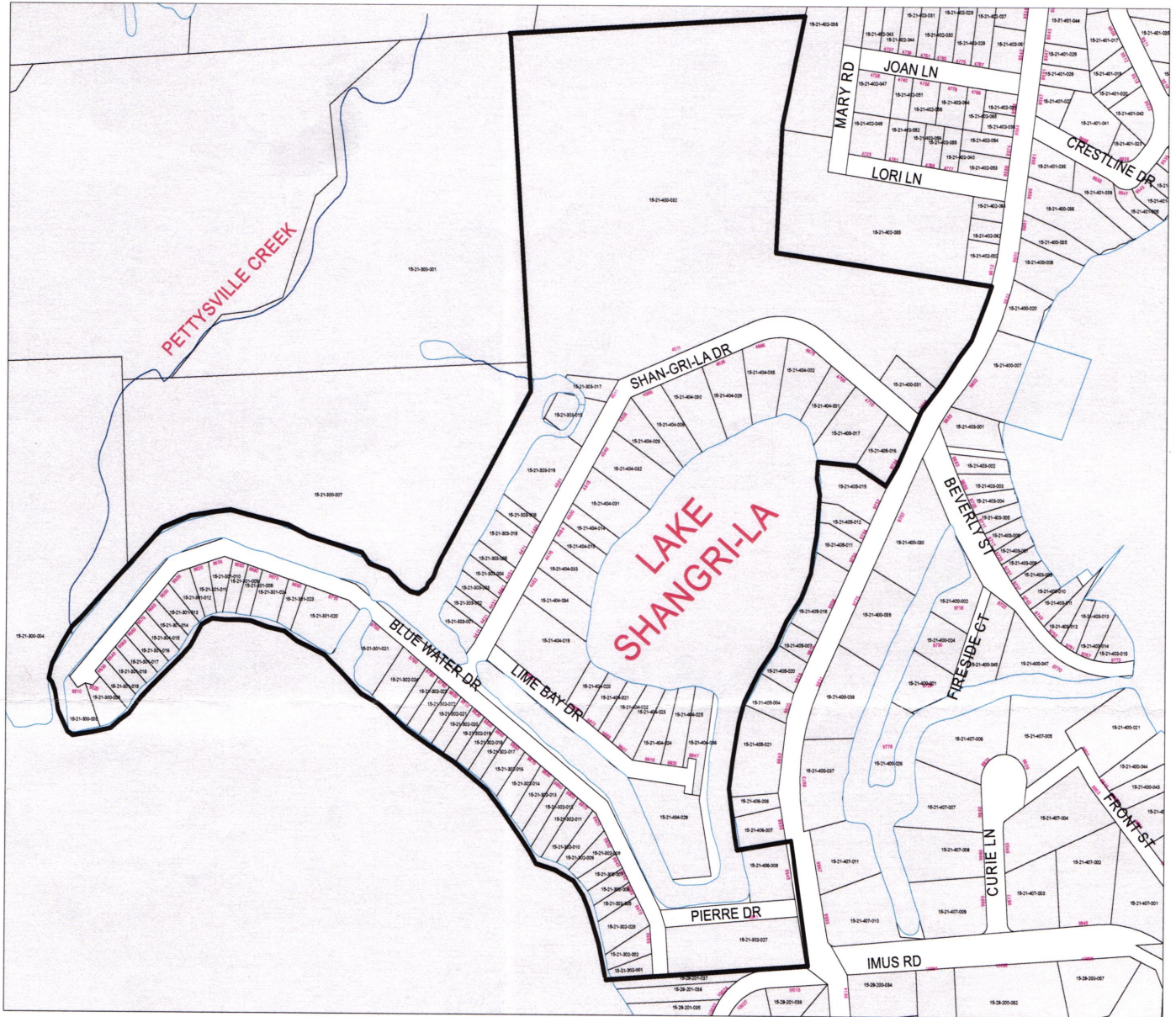
X _____ Date: _____

X _____ Date: _____

APPENDIX B

PETITION FOR THE PROPOSED SHAN-GRI-LA SUBDIVISION – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT Hamburg Township, Livingston County, Michigan

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



General service area establishing the Shan-Gri-La Subdivision – Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**



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

SUPERVISOR'S CERTIFICATE
SHAN-GR-LA SUBDIVISION

To the Clerk and Township Board
Hamburg Township
Livingston County, Michigan

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along Bluewater Drive, Shan-Gri-La Drive, Pierre Drive and Lime Bay, all public roads, located within the Shan-Gri-La subdivision. I do hereby certify that said petitions have been signed by the record owners of 58.20 percent of the total frontage of the road within the boundaries as described upon the Petition.

I further certify that the total frontage of the public roads within the proposed special assessment district equals 7,587.71 linear feet. The total footage signed for by records owners within the proposed district boundary equals 4,415.76 linear feet based on a total lot frontage of 7,587.71 linear feet.

I do hereby certify that the assessment roll and all assessment records have been verified within the records of the Register of Deeds for Livingston County, as to the record owners of all property within the Township of Hamburg and within the area set forth in said Petition on the day of filing the petition(s).

Respectfully submitted,

Patrick J. Hohl, Supervisor
Township of Hamburg

Dated: 10-26-2023

Shan-Gri-La Subdivision Road Re-Paving S.A.D. Project

SHAN-GRI-LA SUBDIVISION ROAD IMPROVEMENT PROJECT			
Parcel #	Property Address	Road Frontage (Ft.)	Frontage in Support
15-21-300-005	9510 Bluewater	49.63	49.63
15-21-300-006	9520 Bluewater	52.80	52.80
15-21-301-008	9660 Bluewater	47.50	
15-21-301-009	9650 Bluewater	55.50	55.50
15-21-301-010	9638 Bluewater	82.27	82.27
15-21-301-011	9620 Bluewater	63.50	63.50
15-21-301-012	9600 Bluewater	85.20	85.20
15-21-301-013	9590 Bluewater	55.50	55.50
15-21-301-014	9580 Bluewater	47.50	
15-21-301-015	9570 Bluewater	47.50	47.50
15-21-301-016	9560 Bluewater	47.50	
15-21-301-017	9550 Bluewater	47.50	
15-21-301-018	9540 Bluewater	47.50	47.50
15-21-301-019	9530 Bluewater	47.50	47.50
15-21-301-020	9710 Bluewater	200.00	200.00
15-21-301-021	9750 Bluewater	158.08	158.08
15-21-301-023	9690 Bluewater	61.50	61.50
15-21-301-024	9670 Bluewater	90.00	90.00
15-21-302-001	vacant	60.06	
15-21-302-002	9990 Bluewater	82.41	
15-21-302-005	9960 Bluewater	47.50	
15-21-302-006	9950 Bluewater	47.50	
15-21-302-007	9940 Bluewater	47.50	47.50
15-21-302-008	9930 Bluewater	74.50	74.50
15-21-302-009	9920 Bluewater	69.00	69.00
15-21-302-010	9910 Bluewater	60.00	60.00
15-21-302-011	9900 Bluewater	47.50	47.50
15-21-302-012	9890 Bluewater	47.50	47.50
15-21-302-013	9880 Bluewater	59.50	
15-21-302-014	9870 Bluewater	59.25	59.25
15-21-302-016	9850 Bluewater	71.25	
15-21-302-017	9840 Bluewater	47.50	47.50
15-21-302-018	9830 Bluewater	47.50	47.50

Shan-Gri-La Subdivision Road Re-Paving S.A.D. Project

Parcel #	Property Address	Road Frontage (Ft.)	Frontage in Support
15-21-302-019	9820 Bluewater	47.50	47.50
15-21-302-020	9810 Bluewater	47.50	47.50
15-21-302-021	9800 Bluewater	47.50	
15-21-302-022	9790 Bluewater	47.50	
15-21-302-023	9780 Bluewater	47.50	47.50
15-21-302-024	9760 Bluewater	95.00	
15-21-302-027	4444 Pierre	579.62	
15-21-302-028	9970 Bluewater	95.00	95.00
15-21-303-001	4411 Shangrila	50.00	50.00
15-21-303-002	4421 Shangrila	50.00	
15-21-303-003	4431 Shangrila	50.00	
15-21-303-004	4441 Shangrila	50.00	
15-21-303-005	4451 Shangrila	50.00	
15-21-303-008	4491 Shangrila	50.00	
15-21-303-015	vacant - unbuildable	0.00	
15-21-303-017	vacant - unbuildable	0.00	
15-21-303-018	4471 Shangrila	100.00	
15-21-303-019	4501 Shangrila	250.00	250.00
15-21-400-031	9680 Kress Rd.	193.31	
15-21-400-032	4511 Shangrila	882.51	882.51
15-21-404-001	4700 Shangrila	100.00	
15-21-404-002	4678 Shangrila	166.98	166.98
15-21-404-008	4566 Shangrila	115.00	115.00
15-21-404-009	vacant	97.42	97.42
15-21-404-014	4500 Shangrila	60.00	
15-21-404-015	4484 Shangrila	60.00	
15-21-404-019	PARK - NO ASSESSMENT	0.00	
15-21-404-020	9861 Lime Bay	71.00	71.00
15-21-404-021	9873 Lime Bay	61.00	
15-21-404-022	9885 Lime Bay	60.00	
15-21-404-023	9901 Lime Bay	82.65	
15-21-404-024	9919 Lime Bay	89.90	89.90
15-21-404-025	9935 Lime Bay	75.00	75.00
15-21-404-028	vacant	267.30	
15-21-404-029	4636 Shangrila	140.92	

Resolution #1 – Shan-Gri-La Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, November 7th, 2023, beginning at 2:30 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

**RESOLUTION TO PROCEED WITH THE
PROJECT AND DIRECTING
PREPARATION OF THE PLANS AND COST ESTIMATES**

WHEREAS, the Board of Trustees of the Township has received petitions signed by property owners in a proposed special assessment district requesting that certain road improvements be made as described in Exhibit A (the “Project”);

WHEREAS, in response to such petitions, the Board of Trustees of the Township desires to act favorably upon the request of the property owners to finance and construct, through the Livingston County Road Commission, certain road improvements within the Township as described in Exhibit A;

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project.

2. The plans and estimates identified in paragraph 1, when prepared, shall be filed with the Township Clerk.

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

YES: _____

NO: _____

ABSENT: _____

Resolution _____.

CLERK’S CERTIFICATE

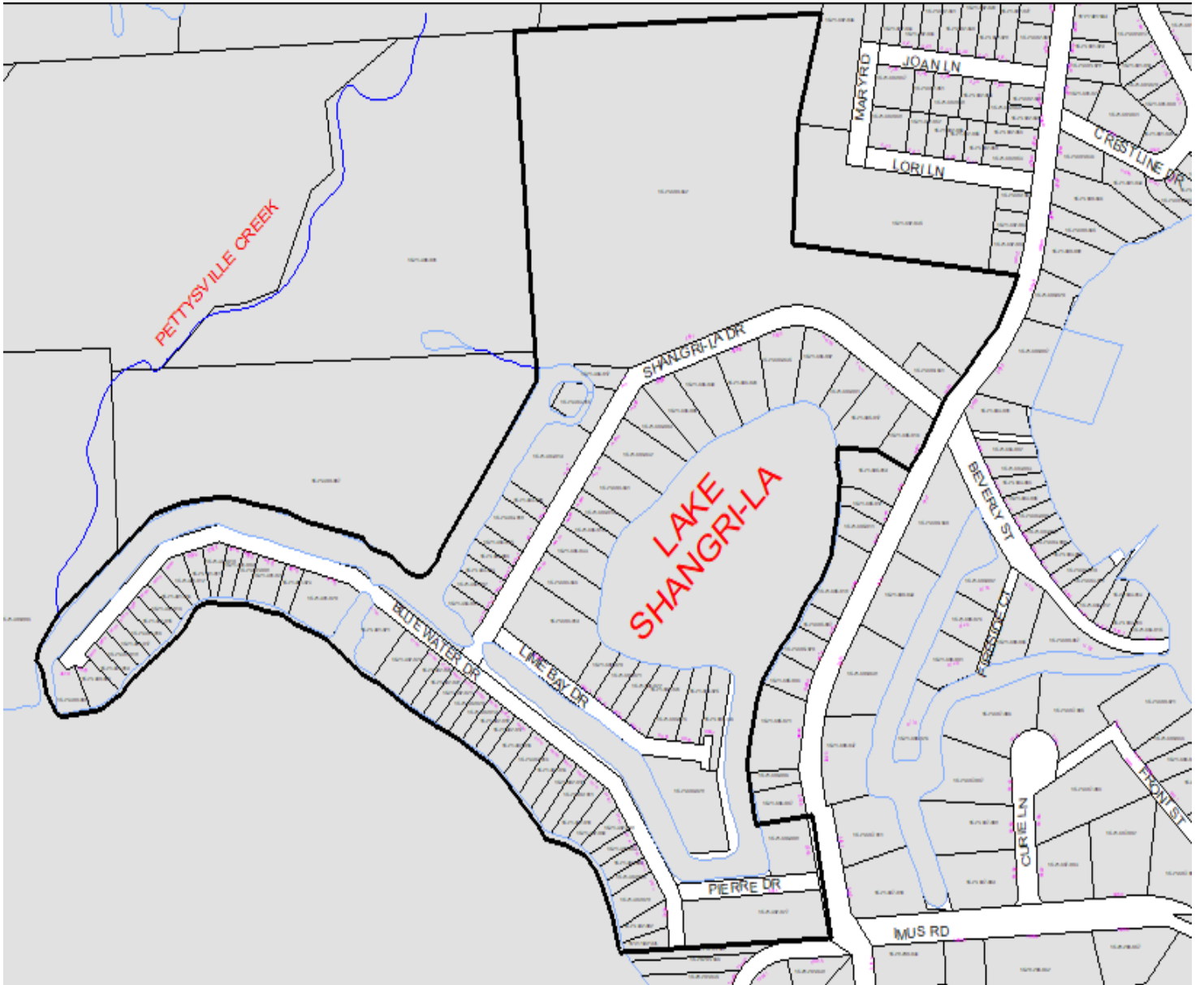
The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on November 7, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A
DESCRIPTION OF PROJECT

The project will consist of grinding up the existing chipseal pavement, undercutting roughly 2,200 square yards (Syds) of roadway at a depth of approximately 4.0 inches and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application. The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031. The street rehabilitation shall serve the properties in the Bluewater Drive, Shan-Gri-La Drive, Pierre Drive and Lime Bay area of the Township that are within the boundaries indicated on the attached map, along with all necessary construction, drainage and restoration for such project.

EXHIBIT A



Proposed special assessment district boundary shown within thick black-lined area.

Exhibit A, Page 2

Resolution #2 – Shan-Gri-La Subdivision Road Improvement Project

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, November 7th, 2023, beginning at 2:30 p.m. Eastern Time, there were:

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

RESOLUTION TO APPROVE THE PROJECT, SCHEDULING THE FIRST HEARING AND DIRECTING THE ISSUANCE OF THE STATUTORY NOTICES

WHEREAS, the Board of Trustees of the Township has received petitions signed by property owners in a proposed special assessment district requesting that certain road improvements be made as described in Exhibit A (the “Project”);

WHEREAS, in response to such petitions, the Board of Trustees of the Township desires to act favorably upon the request of the property owners to finance and construct, through the Livingston County Road Commission, certain road improvements within the Township as described in Exhibit A;

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

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

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

WHEREAS, the Special Assessment District for the Project has been tentatively determined by the Township as is described in Exhibit B;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Trustees of the Township hereby tentatively declares its intent to proceed with the Project.

2. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project, the petitions requesting the Project, and the proposed Special Assessment District for the Project which is known as the “Hamburg Township Shan-Gri-La Subdivision Road Improvement Project – Special Assessment District”.

3. The public hearing will be held on Tuesday, December 5, 2023 at 6:00 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.

4. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or property in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before November 22, 2023. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.

5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before November 22, 2023, and once on or before November 29, 2023. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

YES: _____

NO: _____

ABSENT: _____

Resolution _____.

CLERK'S CERTIFICATE

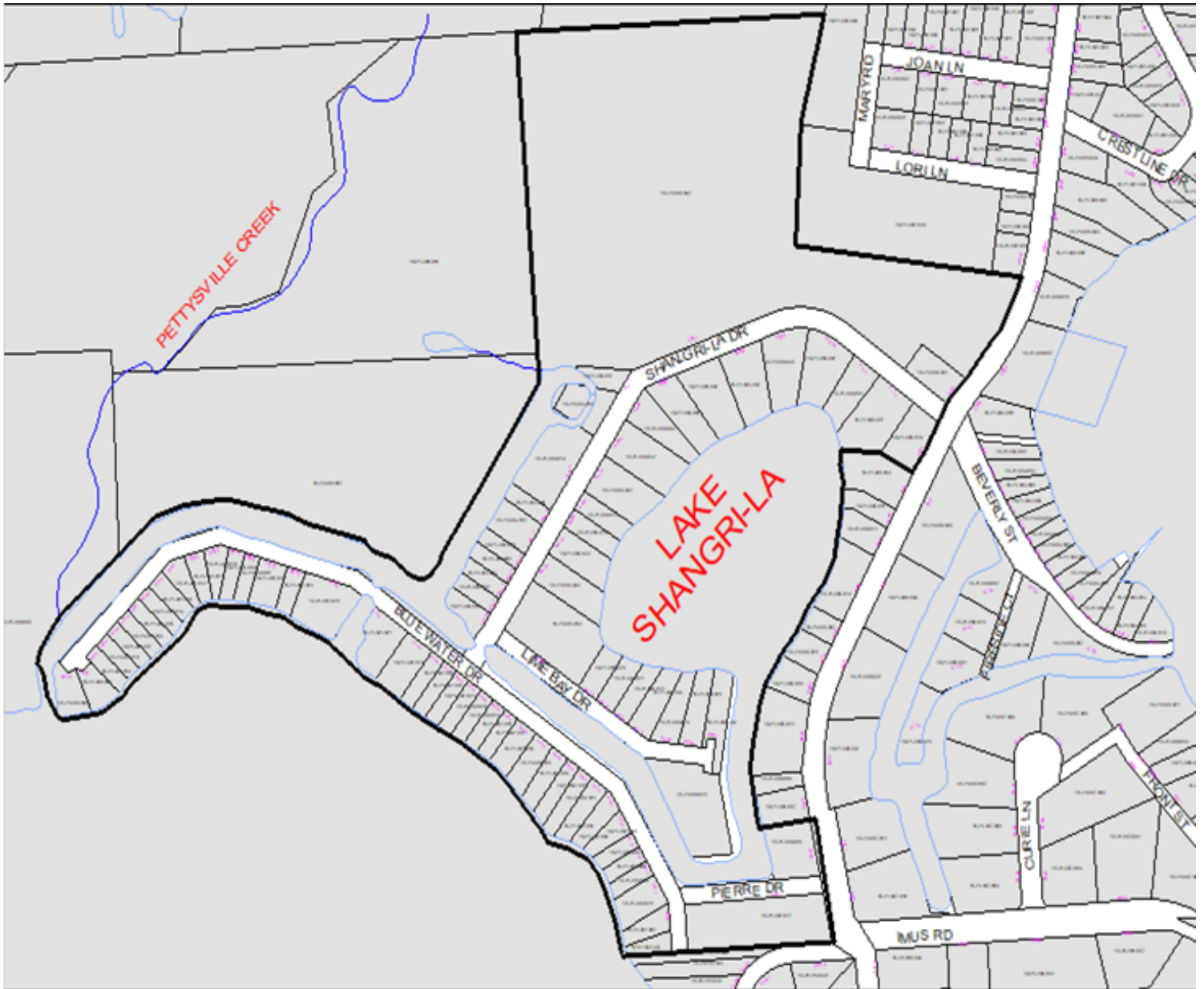
The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on November 7, 2023, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Michael Dolan
Hamburg Township Clerk

EXHIBIT A**DESCRIPTION OF PROJECT**

The project will consist of grinding up the existing chipseal pavement, undercutting roughly 2,200 square yards (Syds) of roadway at a depth of approximately 4.0 inches and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application. The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031. The street rehabilitation shall serve the properties in the Bluewater Drive, Shan-Gri-La Drive, Pierre Drive and Lime Bay area of the Township that are within the boundaries indicated on the attached map, along with all necessary construction, drainage and restoration for such project.

EXHIBIT A



Proposed special assessment district boundary shown within thick black-lined area.

Exhibit B

NOTICE OF PUBLIC HEARING

Hamburg Township
Livingston County, Michigan

**NOTICE OF PUBLIC HEARING
UPON A PROPOSED ROAD IMPROVEMENT PROJECT
AND SPECIAL ASSESSMENT DISTRICT FOR
THE SHAN-GRI-LA SUBDIVISION**

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, December 5, 2023 at 6:00 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

**HAMBURG TOWNSHIP SHAN-GRI-LA SUBDIVISION
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

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

(2) The project (the “Project”) will consist of grinding up the existing chipseal pavement, undercutting roughly 2,200 square yards (Syds) of roadway at a depth of approximately 4.0 inches and adding new 21AA limestone, adding additional limestone where necessary to improve slope and drainage, removing berm and restoring disturbed lawn areas, regrade and compact the roadway and place a double chip seal and slurry seal application. The project improvements shall also include the installation of a double chip seal, with a fog seal only, in the year 2031. The street rehabilitation shall serve the properties in the Bluewater Drive, Shan-Gri-La Drive, Pierre Drive and Lime Bay area of the Township, and which properties are identified by the following permanent parcel numbers:

- | | | | |
|---------------|---------------|---------------|---------------|
| 15-21-300-005 | 15-21-300-006 | 15-21-301-008 | 15-21-301-009 |
| 15-21-301-010 | 15-21-301-011 | 15-21-301-012 | 15-21-301-013 |
| 15-21-301-014 | 15-21-301-015 | 15-21-301-016 | 15-21-301-017 |
| 15-21-301-018 | 15-21-301-019 | 15-21-301-020 | 15-21-301-021 |
| 15-21-301-023 | 15-21-301-024 | 15-21-302-001 | 15-21-302-002 |
| 15-21-302-005 | 15-21-302-006 | 15-21-302-007 | 15-21-302-008 |
| 15-21-302-009 | 15-21-302-010 | 15-21-302-011 | 15-21-302-012 |
| 15-21-302-013 | 15-21-302-014 | 15-21-302-016 | 15-21-302-017 |

15-21-302-018	15-21-302-019	15-21-302-020	15-21-302-021
15-21-302-022	15-21-302-023	15-21-302-024	15-21-302-027
15-21-302-028	15-21-303-001	15-21-303-002	15-21-303-003
15-21-303-004	15-21-303-005	15-21-303-008	15-21-303-018
15-21-303-019	15-21-400-031	15-21-400-032	15-21-404-001
15-21-404-002	15-21-404-008	15-21-404-009	15-21-404-014
15-21-404-015	15-21-404-020	15-21-404-021	15-21-404-022
15-21-404-023	15-21-404-024	15-21-404-025	15-21-404-028
15-21-404-029	15-21-404-030	15-21-404-031	15-21-404-032
15-21-404-033	15-21-404-034	15-21-404-035	15-21-404-036
15-21-405-016	15-21-405-017	15-21-406-008	

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the December 5th, 2023, hearing or within such further time the Township Board may grant.

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

Dated: _____

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

Exhibit C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on November 22, 2023, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

Michael Dolan
Hamburg Township Clerk

Subscribed and sworn to before me
this ____ day of _____, 2023.

, Notary Public
Livingston County, MI
My commission expires:

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

To: Township Board of Trustees
From: David Rohr
Date: November 7, 2023
RE: Chapter 20 “Nuisances”, Article 3, Dangerous/Abandoned Buildings

HISTORY:

Hamburg Township has an existing “Dangerous/Abandoned Buildings” Ordinance. This ordinance is important for the ongoing protection and safety of Township residents. Upon additional legal review by the Township attorney, it was determined amendments to the ordinance were necessary. The ordinance amendments bring the ordinance into current legal compliance and help to streamline the enforcement process.

RECOMMENDATION:

Staff suggests that the Township Board discuss and review the amended Chapter 20 “Nuisances”, Article 3, Dangerous/Abandoned Buildings. If the Board should decide, a resolution may be made to pass the proposed ordinance amendment.

Example Approval Motion

The Township Board approves amended Chapter 20 “Nuisances”, Article 3, Dangerous/Abandoned Buildings. This Ordinance amendment was discussed at the Hamburg Township Board of Trustees Meeting on November 7, 2023.

ATTACHMENTS:

- Chapter 14 Fertilizer Ordinance

STATE OF MICHIGAN

COUNTY OF OAKLAND

HAMBURG TOWNSHIP

ORDINANCE NO. C- ____-2023

AN ORDINANCE TO AMEND THE CODE OF THE HAMBURG TOWNSHIP, CHAPTER 20, "NUISANCES," ARTICLE III-DANGEROUS/ABANDONED BUILDINGS, FOR THE PURPOSE OF UPDATING THE ORDINANCE TO AMEND THE PROCESS FOR A DANGEROUS BUILDINGS HEARING

HAMBURG TOWNSHIP ORDAINS:

Section 1 of Ordinance. Ordinance Amendment

ARTICLE III. DANGEROUS/ABANDONED BUILDINGS

Sec. 20-31. Intent and purpose.

It is the intent and purpose of the Township of Hamburg to preserve, promote the health, safety and general welfare of the citizens of the Township by establishing an ordinance addressing the problems concerning the dangers, blight and unsafe conditions as may be caused by dangerous or abandoned buildings as hereinafter defined.

(Ord. No. 85-A, § 2.0, 12-19-2017)

Sec. 20-32. 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:

Dangerous building means any building or structure which has one or more of the following defects or conditions:

- (1) Any door, aisle, passageway, stairway or other means of exit does not conform to the State, County or Township Fire Code or the State, County or Township Building Code enforced within the Township.
- (2) Any portion of the building or structure has been damaged by fire, wind, flood, or by any other cause so that its structural strength or stability is appreciably less than it was before such damage and does not meet the minimum requirements of the Housing Law of the State of Michigan, Public Act No. 167 of 1917, as amended, or the State, County or Township Building Code enforced within the Township for a new building or structure, purpose or location.
- (3) Any part of the building or structure is likely to fall or to become detached or dislodged, or to collapse and injure persons or damage property.
- (4) Any portion of the building or structure has settled to such an extent that its walls or other structural portions have materially less resistance to wind than is required in the case of new construction by the Housing Law of the State of Michigan, Public Act No. 167 of 1917, or the or the building code enforced in the Township.
- (5) The building or structure or any part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, or the removal or movement of some portion of the ground necessary for the support or for other reason, is likely to partially or completely collapse or some portion of the foundation or underpinning of the building or structure is likely to fall or give away.
- (6) The building structure, or any part of the building or structure is manifestly unsafe for the purpose for which it is used.
- (7) The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants or criminals, or enables persons to utilize the building or structure for committing a nuisance or an unlawful or immoral act.
- (8) A building or structure used or intended to be used for dwelling, commercial, or industrial purposes, including the adjoining grounds, which because of dilapidation, decay, damage, faulty construction or otherwise, is unsanitary or unfit for its intended use or is in a condition that the state, county or Township has determined is likely to cause sickness or disease or is otherwise a dangerous building.
- (9) When a building or structure is vacant or dilapidated and open at door or window, leaving the interior of the building exposed to the elements or accessible to entrance by trespassers..
- (10) A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under article 25 of the occupational code, 1980 PA 299, MCL 339.2401 to 339.2518. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:
 - (a) A building or structure if the owner or agent does both of the following:
 - (ii) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The

notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

- (ii) Maintains the exterior of the building or structure and adjoining grounds in accordance with this act or a building code of the city, village, or township in which the building or structure is located.
- (b) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this subparagraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this subparagraph, "secondary dwelling" means a dwelling, including, but not limited to, a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

Enforcing agency means the Township through the Township Ordinance Enforcement Officer and/or such other official or agency as may be designated by the Township Board to enforce this Article . *Interested Party* means the person or persons whose names appear on a title search conducted on the property.

Ordinance means the dangerous/abandoned building ordinance.

Ordinance enforcement officer means the zoning administrator or any other officer or agent designated by Township Board of Trustees.

Owner means the person or party in interest in a building or structure in whose name the property appears in the most current tax assessments records or title search of the property.

Public nuisance means a building or structure that endangers the health, safety, peace, comfort, or convenience or the general public.

State, County or Township Building Code means the code administered and enforced in the Township pursuant to the State Construction Commission Act, Public Act No. 230 of 1972 (MCL 125.1501 et seq.), as amended.

Township means the Township of Hamburg.

Vacant and dangerous building means any dwelling, building, or structure, or any part thereof, which is both vacant and dangerous.

Vacant building means any dwelling, building, or structure, or any part thereof, in which the building or structure is unoccupied or is not being put to use, and photographs, tax records, and other evidence indicate that there is no interest to maintain occupancy of the building or structure.

Sec. 20-33. Violation; Notice; contents; filing of notice; appeals of determination regarding dangerous buildings.

- (a) *Notice requirement.* Whenever the Township, through its ordinance enforcement officer, determines that the whole or any part of any building or structure is a dangerous building, as defined in section 20-32, the ordinance enforcement officer shall issue a notice that the building or structure is a dangerous building.
- (b) *Parties entitled to notice.* The notice shall be served on each owner of or party in interest in the building or structure in whose name the property appears on the most current tax assessment records of the Township or a title search.
- (c) *Contents of notice.* The notice shall specify the time and place of a hearing on whether the building or structure is a dangerous building and state that the person to whom the notice is directed shall have the opportunity at the hearing to show cause why the hearing officer should not order the building or structure to be demolished, otherwise made safe, or properly maintained. (d) *Service.* The notice shall be in writing and shall be served on the person to whom the notice is directed, either personally or by certified mail, return receipt requested, addressed to the owner or party in interest, at the address shown on the tax records. If a notice is served on a person by certified mail, a copy of the notice shall also be posted upon a conspicuous part of the building or structure. The notice shall be served upon the owner or party in interest at least ten (10) days before the date of the hearing included in the notice.
- (e) *Appointment of Hearing Officer.* The hearing officer shall be appointed by the Township Board to serve at its pleasure. The hearing officer shall be a person who has expertise in housing matters, including, but not limited to, an engineer, architect, building contractor, building inspector, or member of a community housing organization. An employee of the township should not be appointed as hearing officer. The township shall file a copy of the notice that the building or structure is dangerous with the hearing officer.
- (f) *Hearing testimony and decision.* At the hearing prescribed by this article, the hearing officer shall take testimony and may receive evidence of the Township, the owner of the property, and any interested party. Not more than five (5) days after completion of the hearing, the hearing officer shall render a decision either closing the proceedings or ordering the building or structure demolished, otherwise made safe or properly maintained.
- (g) *Order, compliance with order.* If the hearing officer determines that that the building or structure should be demolished or otherwise made safe or properly maintained, he or she shall so order, stating what action the owner, agent, or lessee shall take and set a date by which the owner, agent or lessee to comply with the order. If the building is a “dangerous building” as defined of the definition of the term “dangerous building,” in Section 20-32, the order may require the owner or agent to maintain the exterior of the building and adjoining grounds owned by the owner of the building, including but not limited to the maintenance of laws, trees and shrubs. A copy of the findings and order of the hearing officer shall be served on the owner, agent, or lessee in the manner prescribed in Section 20-33 (d).
- (h) *Noncompliance with Order; request to enforce order.* If the owner or party in interest fails to appear, or neglects or refuses to comply with the order issued under subsection (g) of this Section, the hearing officer shall file a report of the findings and a copy of the order with the Township Board not more than five (5) days after noncompliance by the owner and request that necessary action be taken to enforce the order.
- (h) *Enforcement hearing.* The Township Board shall fix a date, not less than thirty (30) days after the hearing prescribed in subsection (f) of this section, for a hearing on the findings and order of the hearing officer and shall give notice to the owner, agent or lessee in the manner prescribed in subsection (d) of this section of the time and place of the hearing. At the hearing, the owner, agent or lessee shall be given the opportunity to show cause why the order should not be enforced. The Township Board shall either approve, disapprove or modify the order. If the Township Board approves or modifies the order, the Township Board shall take all

necessary action to enforce the order. If the order is approved or modified, the owner, agent or lessee shall comply with the order within sixty (60) days after the date of the hearing under this section. In the case of an order of demolition, if the Township Board determines that the building or structure has been substantially destroyed fire, wind, flood, deterioration, neglect, abandonment, vandalism, or other cause, and the cost of repair of the building or structure will be greater than the state equalized value of the building or structure, the owner, agent or lessee shall comply with the order of demolition within 21 days after the date of the hearing under this section. If the estimated cost of repair exceeds the state equalized value of the building or structure to be repaired, a rebuttal presumption that the building or structure requires immediate demolition exists.

- (i) *Reimbursement of costs.* The costs of the demolition include, but are not limited to, fees paid to hearing officers, costs of title searches or commitments used to determine the parties in interest, recording fees for notices and liens filed with the county register of deeds, demolition and dumping charges, court report attendance, consultant and attorney fees, and costs of the collection of the charges authorized herein. The cost of demolition, making the building safe or maintaining the exterior of the building or structure, or grounds adjoining the building or structure, incurred by the township to bring the property into conformance with this article shall be reimbursed to the township by the owner or party in interest in whose name the property appears upon the last local tax assessment records.
- (j) *Notice of costs.* The owner or party in interest in whose name the property appears upon the last local tax assessment records or title search shall be notified by the assessor of the amount of the costs of the demolition, making the building safe or maintaining the exterior of the building or structure, or grounds adjoining the building or structure, by first class mail at the address shown on the township records.
- (k) *Lien for unpaid costs.* If the owner or party in interest fails to pay the costs within thirty (30) days after mailing by the assessor of the notice of the amount of the costs, the township shall have a lien for the costs incurred by the township to bring the property into conformance with this chapter. Notice of the lien shall be recorded with the Livingston County register of deeds. The lien for the costs shall be collected and treated in the same manner as provided for property tax liens under the general property tax act, Public Act No. 206 of 1892 (MCL 211.1 et seq.).
- (l) *Court judgment for unpaid costs.* In addition to other remedies, the township may bring an action against the owner of the building or structure for the full cost of the demolition, making the building safe or maintaining the exterior of the building or structure, or grounds adjoining the building or structure. The township shall have a lien on the property for the amount of a judgment obtained pursuant to this subsection. The lien shall be recorded with the Livingston County register of deeds.

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Sec. 20-34. Implementation and enforcement of remedies.

- (a)
- (e) *Enforcement of judgment.* A judgment in an action brought pursuant to this section may be enforced against assets of the owner, other than the building or structure.
- (f) *Lien for judgment amount.* The Township shall have a lien for the amount of a judgment obtained against the owner's interest in all real property located in this state that is owned in whole or in part by the owner of the building or structure against whom the judgment is obtained. A lien provided for in this subsection does not

take effect until notice of the lien is filed or recorded as provided by law and the lien does not have priority over previously filed or recorded liens and encumbrances.

- (g) *Municipal infraction.* A person who fails or refuses to comply with an order approved or modified by the township board within the time prescribed is guilty of a municipal civil infraction, punishable as provided in section 1-11.
- (h) *Appeals.* An owner aggrieved by any final decision or order of the Township Board under section 20-33 (h) may appeal the decision or order to the circuit court by filing a petition for an order of superintending control within twenty (20) days from the date of the decision.

Sec. 20-35. Penalties.

- (a) Any person who shall violate any of the terms of this article shall be responsible for a municipal civil infraction.
- (b) For purposes of assessing fines and penalties only, a violation under this section shall be classified as a Class C municipal civil infraction.
- (c) The fines and penalties in section 1-45 are incorporated herein by reference.

(Ord. No. 85-A, § 6.0, 12-19-2017)

Sec. 20-36. Restoration to a safe condition.

A vacant and dangerous building which is ordered to be demolished or repaired by the township board may be restored to a safe condition, subject to the standards set forth in this division and inspection and approval by the ordinance enforcement officer. If the damage or cost of such reconstruction or restoration is in excess of 50 percent of the replacement value of such building, exclusive of foundations, the building shall be made to comply in all respects with the requirements for materials and methods of construction as specified in the township building code.

Sec. 20-37. - Closing of vacant structures.

If a building, or part thereof, is vacant and unfit for human habitation, occupancy or use, and is not in danger of structural collapse, the ordinance enforcement officer may order the structure to be closed up. In cases where glazed areas are cracked or broken and damage is minimal, the glazed areas shall be replaced with approved glazing material. In cases where damage to glazed areas is substantial, the ordinance enforcement officer may require the closing up of the glazed areas in compliance with the following boarding standards:

- (1) *Boarding standards.* All windows and doors shall be boarded in a manner approved by the ordinance enforcement officer so as to prevent entry by unauthorized persons.
- (2) *Approved boarding materials.* Boarding materials shall, at a minimum, consist of the following:
 - a. Half-inch CDX plywood, or its equivalent, per American Plywood Association Performance Rated OSB Board.
 - b. Two, two-inch by four-inch strongbacks which shall be cut 12 inches wider than the door or window width opening.
 - c. Four, three-eighths-inch carriage bolts which shall be long enough to provide full nut thread when assembled.
- (3) *Assembly of boarding material.* The boarding material shall be cut to neatly fit the door or window opening, or if the boarding material is to be overlaid, it shall be cut to provide an equal margin around the door or window.

(4) *Color of boarding material.* Boarding material shall be painted to correspond to the color of the existing structure.

(5) *Ongoing maintenance.* Closed structures shall be maintained on an ongoing basis in accordance with the standards set forth in this section. The township board may require the applicant to post a performance bond in the form of an irrevocable letter of credit or cash escrow to assure proper maintenance of such closed structures.

Sec. 20-38. - Demolition.

(a) If either the property owner or the township decides to demolish a vacant and dangerous building, the procedures and standards in this section shall be followed. If the township initiates the demolition, the township may employ independent contractors to complete such work.

(b) Before demolition work is begun, the person responsible for demolition shall obtain cutoff letters from the utility company for gas, water and electricity, and submit such letters with the application for a demolition permit. Sewer, water lines or wells shall be capped and inspected. Existing septic tanks shall be drained, removed and backfilled with sand or fill dirt, subject to inspection by the ordinance enforcement officer before covering of such septic tanks. Underground storage tanks shall be emptied and removed from the ground in accordance with the requirements of the state police fire marshal division and the state department of natural resources.

(c) The person responsible for demolition shall demolish the structure and clear the lot of all debris; remove the basement walls and floor; remove all masonry and other debris from the site; and fill the basement to grade level with fill dirt containing not more than two percent field stone in excess of six-inch diameter. The filled basement area and other barren areas shall be seeded and mulched. Basements shall be completely filled at the time the structure is removed. During demolition operations, approved barricades shall be erected to protect the health and safety of the community. Only clean fill shall be used. The person responsible for demolition shall indicate in writing the source of any fill and provide certification that the fill contains no hazardous substances or polluting materials. The term "hazardous substances and polluting materials" means hazardous chemicals as defined by the state department of public health and the state department of labor; flammable and combustible liquids as defined by the state police fire marshal division; critical materials, polluting materials and hazardous waste as defined by the state department of natural resources; hazardous substances as defined by the U.S. Environmental Protection Agency; and hazardous materials as defined by the U.S. Department of Transportation.

Sec. 20-39. - Cleanup of contaminated soils and hazardous substances.

The property owner shall be responsible for cleanup of any contaminated soils, hazardous substances or polluting materials on the site, pursuant to current law and department of natural resources regulations. Such cleanup shall be required regardless of the method of correcting other dangerous conditions covered under this article.

Sec. 20-40. - Circuit court.

An owner or other interested party aggrieved by the final decision or order of the township board regarding a vacant and dangerous building may appeal the decision or order to the circuit court by filing a petition for an order of superintending control within 20 days from the date of the decision of the township board.

Sec. 20-41. - Injunctive power.

The township may, at its option, seek injunctive power or other legal remedies in the circuit court or other applicable court of law to enforce the terms and conditions of this article. However, the township is not compelled to take such action.

Sec. 20-42. - Violations; penalties.

In addition to the remedies set forth in this article, any person who violates any of the provisions of this article shall be deemed guilty of a municipal civil infraction, punishable as provided in section 1-11.

Sec. 20-43. - Recovery of costs.

(a) The cost of the demolition or making a vacant and dangerous building safe, including the cost of work required to correct an emergency situation, shall be a lien against the real property, and shall be reported to the township assessor, who shall assess the cost against the property on which the vacant and dangerous building or structure is located.

(b) The owner or other interested party in whose name the property appears upon the most recent local tax assessment records or title search shall be notified of the amount of such cost by certified mail, return receipt requested, at the address shown on the tax assessment records. If such person fails to pay the costs in full within thirty (30) days after the notice is mailed, the township assessor shall add the costs to the next tax roll and the costs shall be collected in the same manner, in all respects, as provided by law for the collection of property taxes.

Secs. 20-44—20-60. Reserved.

Section 2 of Ordinance. Severability.

If any section, clause or provision of this ordinance shall be declared by the courts to be invalid, the validity of the ordinance as a whole, or in part, shall not be affected other than the part invalidated.

Section 3 of Ordinance. Repealer

All other ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4 of Ordinance. Effective Date.

This amendatory ordinance shall be effective 10 days after adoption by the Township Board and after publication as required by law.

- Ayes:
- Nays:
- Abstentions:
- Absent:

STATE OF MICHIGAN)
)ss.
 COUNTY OF LIVINGSTON)

I, the undersigned, the Township Clerk of Hamburg Township, Livingston County, Michigan, do certify that the foregoing is a true and complete copy of the ordinance adopted by the City Council of the City of Farmington at a meeting held of the ____ day of _____, 2023, the original of which is on file in my office.

Mike Dolan, Township Clerk

Hamburg Township

**TOWNSHIP OF HAMBURG
RESOLUTION FOR TREASURER’S WAIVER OF COLLECTION
OF ADDITIONAL 3% PENALTY AND 1% INTEREST**

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on Tuesday, November 7, 2023, beginning at 2:30 p.m., Eastern Standard Time, there were

PRESENT:

ABSENT:

And the following preamble and resolution was

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, the Township Board (“Board”) of the Township of Hamburg intends to reaffirm the resolutions by previous Township Boards with reference to the waiver, by the Treasurer, of an additional 3% property tax penalty fee and 1% interest on all property taxes paid after February 14, 2024 but on or before March 1, 2024;

NOW THEREFORE, BE IT RESOLVED, that the Township Board of the Township of Hamburg hereby authorizes the Township Treasurer to waive the additional 3% property tax penalty fee and 1% interest on all property taxes paid after February 14, 2024 but on or before March 1, 2024,

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED:

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on November 7, 2023; (2) the original of such resolution is on file in the records of the Clerk’s office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE: November 7, 2023

Michael Dolan
Hamburg Township Clerk



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

TO: Hamburg Township Board of Trustees

FROM: Jason Negri, Treasurer

DATE: October 23, 2023

AGENDA ITEM TOPIC: Annual Request for Waiver of Interest & Penalties

Number of Supporting Documents: **1**

Requested Action

- Attached is my annual request to waive interest and penalties for residents who pay their taxes after February 14 but before March 1 2024.



United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Middleton, WI 53762
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

October 23, 2023

Mr. Patrick Hohl
Hamburg Township
10405 Merrill Road
Whitmore Lake, Michigan 48189

Dear Mr. Hohl:

Attached is an original of Joint Funding Agreement (JFA) No. 24NKJFA108 between Hamburg Township and the U.S. Geological Survey (USGS) for the continued operation of the streamgaging station on the Huron River near Hamburg, Michigan. The total program cost of \$15,700, of which Hamburg Township will be contributing \$12,500 and the USGS will be contributing \$3,200, covers the agreement period October 1, 2023 to September 30, 2024.

Work performed with funds from this agreement will be conducted on a fixed-cost basis. Your office will be billed annually in accordance with the JFA. The results of all work under this agreement will be available for publication by the U.S. Geological Survey.

Please sign an original and return. Then retain another for your files. If you have any questions, please contact Chris Hoard at 517-887-8949. We look forward to continuing our successful relationship.

Sincerely,

STEVEN
PETERSON

Digitally signed by
STEVEN PETERSON
Date: 2023.10.23
10:05:08 -05'00'

Steven Peterson
Director, Upper Midwest Water Science Center

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, Upper Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Hamburg Township party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the continued operation of the streamgaging station 04172000 on the Huron River near Hamburg, Michigan, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$3,200 by the party of the first part during the period October 1, 2022 to September 30, 2023
- (b) \$12,500 by the party of the second part during the period October 1, 2023 to September 30, 2024
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR

Customer #: 6000001863
Agreement #: 24NKJFA108
Project #: NK00LZR
TIN #: 38-1855320

Water Resource Investigations

9. Billing for this agreement will be rendered annually. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Christopher Hoard
Eastern Data Chief
Address: 5840 Enterprise Drive
Lansing, MI 48911-4107
Telephone: (517) 887-8949
Fax: (517) 887-8937
Email: cjhoard@usgs.gov

Customer Technical Point of Contact

Name: Patrick Hohl
Township Supervisor
Address: Hamburg Township Hall 10405 Merrill
Road
Whitmore Lake, Michigan 48189
Telephone: (810) 231-1000 Ext 202
Fax: (810) 231-4295
Email: pathohl@hamburg.mi.us

USGS Billing Point of Contact

Name: Eric Hanes
Budget Analyst
Address: 5840 Enterprise Drive
Lansing, MI 48911-4107
Telephone: (517) 887-8951
Fax: (517) 887-8937
Email: emhanes@usgs.gov

Customer Billing Point of Contact

Name: Patrick Hohl
Township Supervisor
Address: Hamburg Township Hall 10405 Merrill
Road
Whitmore Lake, Michigan 48189
Telephone: (810) 231-1000 Ext 202
Fax: (810) 231-4295
Email: pathohl@hamburg.mi.us

U.S. Geological Survey
United States
Department of Interior

Hamburg Township

Signature
STEVEN
By PETERSON
Name: Steven Peterson
Title: Center Director
Digitally signed by STEVEN
PETERSON
Date: 2023.10.23 10:05:46
-05'00'

Signatures
By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:



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

11/01/23

To: Hamburg Township Board
From: Tony Randazzo

Re: DPW Pay for On Call Position

We've been trying to hire new workers for the part time on-call only DPW Tech position for over six months now, to no avail. To help entice potential applicants, I suggest we increase the hourly rate by \$5.00 per hour. The budget impact of this adjustment will be minimal as the personnel in this position have only averaged around 150 hours per year. This is further mitigated by the fact that we will save money by reducing overtime for our full-time workers as well as lessening burnout and fatigue from the extra on-call work.

The proposed hourly rate will increase to \$32.59 from \$27.59 per hour with this change. We will also be removing this on call position from the salary study spreadsheet as it would cause the position to increase in grade.

HAMBURG TOWNSHIP - ARPA GRANT SUMMARY

AS OF: October 31, 2023

Money Received in 2021:	\$2,285,711.74	Expenses To Date	Balance of Amended Cost Remaining
Board Approval:	12/4/2022		
Project Name:	Pole Barn/Carport B&G		
Original Estimated Project Cost:	\$145,000		
Amended Estimated Project Cost:	\$150,877		
Year to Date Expenses :		\$162,997.64	(\$12,120.64)
Board Approval:	4/4/2022		
Project Name:	M-36 sewer Loop		
Original Estimated Project Cost:	\$800,000		
Amended Estimated Project Cost:	\$600,000		
Year to Date Expenses:		\$635,429.05	(\$35,429.05)
Board Approval:	4/4/2022		
Project Name:	Police Department Addition		
Original Estimated Project Cost:	\$800,000		
Amended Estimated Project Cost:	\$1,150,000		
Year to Date Expenses:		\$319,754.72	\$830,245.28
Board Approval:	4/4/2022		
Project Name:	Clerk's High Speed Tabulator		
Original Estimated Project Cost:	\$100,000		
Amended Estimated Project Cost:	\$98,875		
Year to Date Expenses:		\$98,875.00	\$0.00
Board Approval:	1/18/2022		
Project Name:	Parks & Rec Grant Match		
Original Estimated Project Cost:	\$200,000		
Amended Estimated Project Cost:			
Year to Date Expenses:		\$0.00	\$200,000.00
	YEAR TO DATE EXPENSES:	<u>\$1,217,056.41</u>	\$982,695.59
	RECEIVED LESS EXPENSES:	<u>\$1,068,655.33</u>	
	BALANCE LESS REMAINING:	\$85,959.74	
	ALLOCATED ARPA MONEY TO DATE:	<u>\$2,199,752.00</u>	
	RECEIVED LESS ALLOCATED:	\$85,959.74	