



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

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

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, April 21, 2026 at 7:00 PM  
Hamburg Township Hall Board Room

### AGENDA

#### CALL TO ORDER

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

#### CALL TO THE PUBLIC

#### CONSENT AGENDA

1. 3-17-2026 Regular Meeting Minutes
2. 4-7-2026 Regular Meeting Minutes
3. DPW Monthly Report - February/March 2026
4. Approved MUC Meeting Minutes - February 10 2026
5. Public Safety Monthly Report, March 2026
6. Bills List(s) 04.21.2026

#### APPROVAL OF THE AGENDA

#### UNFINISHED BUSINESS

7. Parks & Rec - Park Facility Use Policy Amendment - 2nd Reading & Approval

#### CURRENT BUSINESS

8. Police Millage Resolution
9. Grinder Pump Purchase Request
10. Freedom River Campground Pump Station Recommendation
11. Grinder Pump Purchase Request
12. Buildings and Grounds Full Time Position
13. Buildings and Grounds Part Time Seasonal

#### CALL TO THE PUBLIC

#### BOARD COMMENTS

#### ADJOURNMENT



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

**BOARD OF TRUSTEES REGULAR MEETING**

**Tuesday, March 17, 2026 at 7:00 PM**  
**Hamburg Township Hall Board Room**

**MINUTES**

**CALL TO ORDER**

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

**PLEDGE TO THE FLAG**

**ROLL CALL OF THE BOARD**

**PRESENT**

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Patricia Hughes
- Nick Miller

**ABSENT**

- Chuck Menzies

**CALL TO THE PUBLIC**

Mark Gatesman, 720 N. Court St, Howell, MI, introduced himself as a candidate for the 44th Circuit Court Judge Position.

Kristina Lyke, 8162 Majestic Blvd, Fowlerville, MI, introduced herself as a candidate for the 44th Circuit Court Judge Position.

Christopher Candela, 3056 W. Telluride, Brighton, MI, introduced himself as a candidate for the 44th Circuit Court Judge Position.

**CONSENT AGENDA**

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

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

1. 3-3-2026 Regular Meeting Minutes
2. 3-3-2026 Work-Study Meeting Minutes
3. Public Safety Monthly Report February, 2026
4. Bills List(s) 03.17.2026
5. Bills List (2) 03/17/26

#### **APPROVAL OF THE AGENDA**

Motion made by Dolan, Seconded by Daniels, to approve the Agenda with the removal of item #12 - Closed Session - Discuss Written Attorney Opinion.

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

#### **UNFINISHED BUSINESS**

#### **CURRENT BUSINESS**

6. Park Ranger Hiring

Motion made by Dolan, Seconded by Miller, to approve the hiring of Easton Hardesty for the position of seasonal part-time Park Ranger at a starting rate of \$20.10 per hour (Grade 2, Step 1) effective May 1, 2026 contingent upon successful completion of his medical examination/drug screening.

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

Abstaining: Hardesty

7. Fireworks Permit Applications

Motion made by Miller, Seconded by Hardesty, to approve the fireworks permit application submitted by Blast, Inc. for a fireworks display on Gallagher Lake on July 11, 2026 subject to the conditions set forth by Hamburg Township Fire Deputy Fire Chief Jordan Zernick in his memo to the Township Board dated March 12, 2026.

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

Motion made by Negri, Seconded by Daniels, to approve the fireworks permit application submitted by Blast, Inc. for fireworks displays at Manly Bennett Park – West (FunFest) on June 19, 2026 and June 20, 2026 subject to the conditions set forth by Hamburg Township Deputy Fire Chief Jordan Zernick in his memo to the Township Board dated March 12, 2026, with the rain date included if necessary.

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

Motion made by Hardesty, Seconded by Hughes, to approve the fireworks permit application submitted by Blast, Inc. for a fireworks display at 8760 Chilson Road (Lakelands Country Club) on July 25, 2026 subject to the conditions set forth by Hamburg Township Fire Deputy Fire Chief Jordan Zernick in his memo to the Township Board dated March 12, 2026, with the rain date of

July 26, 2026.

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

8. Speed Limit Reduction Request on Cordley Lake Road

Motion made by Dolan, Seconded by Miller, to approve the resolution supporting the speed reduction request on Cordley Lake Road as outlined in todays Board Packet and that the resolution to be forwarded to the County Road Commission and State Agencies for a study to be conducted.

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

Voting Nay: Daniels

9. Freedom River Campground Variance Request

Motion made by Negri, Seconded by Miller, to grant a variance from the Township sewer ordinance requiring connection to the sanitary sewer system when a proposed facility is located within 400-feet of an existing sewer line and allowing the construction of two privy restrooms with septic tanks within that distance of the sewer line located on the property. The request is driven by practical site limitations at the campground. Due to the lack of an on-site water source, constructing a restroom facility with running water and connecting to the sanitary sewer system is not currently feasible. The proposed privy restrooms represent the most reasonable, safe and environmentally responsible resolution to provide necessary sanitation for the campground.

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

10. Building & Grounds Position

Motion made by Miller, Seconded by Hardesty, to give Randazzo permission to create and post for hiring the new Building and Grounds Maintenance full-time, Grade 3 position, posting the job with the pay scale of that Grade, this person is able to start with hiring and name brought forward for approval of the Board, to approve the job description as well as the understanding that there will be a budget amendment for approximately twelve thousand dollars to finish out the fiscal year 2025/2026, and to amend the organization chart is updated to add this position.

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

11. Fertilizer Contract

Motion made by Negri, Seconded by Daniels, to award a three-year fertilizer contract to Parks Services based upon the memo from Randazzo in the packet, and the fact that they were the lowest bidder to provide the services we need.

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

12. Closed Session - Discuss Written Attorney Opinion

Removed.

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

Hardesty stated that the Budget Meeting should be moved from May 5th, 2026 just like the Regular Board meeting had been moved to Thursday, May 7, 2026, as there is an election on May 5, 2026 for Brighton Area Schools and the Board room will be in use.

Dolan thanked the 44th District Judge candidates that came out for the meeting.

**ADJOURNMENT**

Motion made by Hughes, Seconded by Daniels, to adjourn.

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

Meeting adjourned at 7:59 pm

Respectfully submitted,



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Courtney Paton  
Recording Secretary



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Mike Dolan  
Township Clerk



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

**BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, April 07, 2026 at 2:30 PM  
Hamburg Township Hall Board Room

**MINUTES**

**CALL TO ORDER**

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

**PLEDGE TO THE FLAG**

**ROLL CALL OF THE BOARD**

**PRESENT**

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Patricia Hughes
- Nick Miller

**ABSENT**

- Chuck Menzies

**CALL TO THE PUBLIC**

Pat Hohl, 8199 Chambers Rd, encouraged the Board to renew the Road Millage.

Bill Rittinger, 8830 Redstone Dr, spoke about his proposal to the Board for Bike Medic to be free and available on the Lakelands Trail.

**CONSENT AGENDA**

Motion made by Hardesty, Seconded by Daniels, to approve the Consent Agenda as presented.

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

1. Township Coordinator's Report - March 2026

2. September 17, 2025 Cemetery Meeting Minutes
3. Senior Center Report - March 2026
4. Parks & Rec - Approved Meeting Minutes - February 24, 2026
5. October 2, 2025 Cemetery Meeting Minutes
6. Hamburg Township Community Clean-Up - April 11, 2026 - 9AM-3PM (Doc Shredding 9AM-Noon)
7. Bills List(s) 04.07.2026

#### APPROVAL OF THE AGENDA

Motion made by Hardesty, Seconded by Hughes, to approve the Agenda as amended with the addition of item #21 DNR - Mute Swan Resolution and #22 Budget Amendment and the tabling of #10 Hamburg Township Road Millage.

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

#### UNFINISHED BUSINESS

#### CURRENT BUSINESS

8. Community Drive - Road Maintenance S.A.D. Renewal

Motion made by Hardesty, Seconded by Negri, to approve Resolution #1 to re-establish the Community Drive road maintenance special assessment district (S.A.D.) for an additional 10-year period. The first public hearing to re-establish the S.A.D. should be scheduled for Thursday, May 7th, 2026, beginning at 2:00 p.m. with the Notice of the public hearing to be published in the local newspaper prior to the hearing date as well as a copy to be mailed out to the property owners pursuant to Public Act 188 of 1954, as amended.

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

Absent: Menzies

9. Managed Print Services

Motion made by Negri, Seconded by Miller, to approve the three-year contract with Toshiba Business Solutions to provide managed print services maintenance.

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

10. Hamburg Township Road Millage

Tabled.

11. Community Service Day – Lakelands Trail Clean-Up – April 24, 2026 – 8AM-Noon

Motion made by Negri, Seconded by Daniels, To approve the scheduling and coordinating of a Community Service Day coinciding with Earth Day (April 24, 2026) to clean up the Mike Levine Lakelands Trail Linear State Park, along with our neighboring townships, Putnam and Green Oak. To direct Henneman to coordinate with Kensington Woods Schools who have offered some man power for this event. Expected budget not to exceed \$1,000 and should include payroll for key

staff. Proposing to make this an annual event, providing each Township coordinates and funds efforts for their own portion of the trail.

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

12. Parks & Rec - LT - Vendor - Free Bicycle Clinic – Rittinger

Motion made by Miller, Seconded by Hardesty, to approve the proposal by Bill Rittinger to operate a pop-up bicycle clinic on any one of three (3) Hamburg Township Trailhead Parking locations, for up to 6 clinics in the 2026 season, contingent on the applicant providing Certificate of Insurance naming Hamburg Township as Additional Insured, and coordinating locations and dates with Township Coordinator and to encourage the use and inclusion of the trailhead access behind Fire Station #11. Use will require a temporary Land Use through Zoning and that a waiver in fees be approved.

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

13. Parks & Rec - Park Use - Michigan Jaguar Tournament - May 8-10, 2026

Motion made by Dolan, Seconded by Miller, to approve the Park Use application for the Michigan Jaguars Spring Invitational Tournament, submitted 2/1/26, following all the contingencies listed in the Memo from Henneman dated March 31, 2026.

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

14. Parks & Rec - Park Use - Jogging For Jakey 5K - August 29, 2026

Motion made by Dolan, Seconded by Miller, to approve the Park Use application for the Jogging for Jakey 5K Fundraising Event, submitted 2/21/26, with all of the contingencies listed in the Memo from Henneman dated March 31, 2026 and the waiver of fees as traditionally done.

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

15. Parks & Rec - Policies & Procedures - Trail Use Addition - First Reading

First Reading.

16. Parks & Rec - Park Use LT - No Minds Left Behind 5K - May 2, 2026

Motion made by Miller, Seconded by Daniels, To approve the application, submitted by Genesis House/Livingston County Community Mental Health, as provided for the 2026 No Minds Left Behind 5K Run/Walk, contingent on all requested information being provided to the Clerk's Department to their satisfaction, that Park fees, if any, be waived due to the nature of the event and proposed route, and that public safety and the MDNR be made aware of the event.

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

17. Hiring for Clerk/Elections Assistant

Motion made by Dolan, Seconded by Negri, to approve the hiring of Marie McIntyre for the position of full-time Clerk/Elections Assistant, with all the set fringe benefits, at a starting rate of pay equal to Grade 4, Step 4 (\$26.19 per hour), and with 40 hours of vacation time, effective April 13, 2026. Marie has completed all our pre-employment requirements.

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

18. Temporary Part-time Election Assistants

Motion made by Dolan, Seconded by Hardesty, to update the Salary Step Progression Plan to include the hourly rate range of \$19.00 - \$23.00 for the position of temporary election assistant.

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

19. Cell Phone Stipend

Motion made by Dolan, Seconded by Hardesty, to approve a monthly phone stipend for Jessica Kraft in the amount of \$35.00 beginning immediately.

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

20. Planning Commission and Zoning Board of Appeals Appointments

Motion made by Negri, Seconded by Miller, to appoint Mark Venuto to the Planning Commission effective immediately and that we recognize and appoint Ron Muir as the Planning Commission representative to the ZBA, and that we appoint Craig Masserant and Kevin Galbraith as the alternates for our ZBA, as per the memo in the packet dated April 7, 2026 from David Rohr.

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

Voting Nay: Hughes

Added at Table – Mute Swan Resolution

Motion made by Negri, Seconded by Dolan, to approve the Resolution for nest and egg destruction of mute swans specific to the application submitted by resident Sophie Poston, specific to her neighborhood on Zukey Lake.

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

Absent: Menzies

Added at Table – Budget Amendment

Motion made by Dolan, Seconded by Hughes, to approve the budget amendment in the amount of \$15,560.36 from the Fund Balance to the Recreation Board Special Project account, to correct a prior error journal entry that was mistakenly recorded in the fiscal year 2025/26 instead of the fiscal year 24/25.

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

**CALL TO THE PUBLIC****BOARD COMMENTS**

Miller expressed his satisfaction that the Boardwalk will be reopened and asked about the claim with MMRMA.

Dolan asked the Boards interest in the possibility of purchasing our portion of the Lakelands Trail, and that he submitted for a grant for the Lakelands Trail Bridge to go over the Huron River.

Negri urged everyone to come out for the Hamburg Township Clean-up day this Saturday, April 11, 2026.

Hughes expressed that she would like documentation to show how the budget reserves are going to be handled going forward so new staff understands and about how much the Fire Truck that needed repairs, how that turned out.

**ADJOURNMENT**

Motion made by Hardesty, Seconded by Hughes, to adjourn.

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

Meeting adjourned at 3:53 pm.

Respectfully submitted,



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Courtney Paton  
Recording Secretary



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Mike Dolan  
Township Clerk



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## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **DPW Monthly Report – February/March 2026 Statistics**

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

Date of Meeting: April 14<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies


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

Ayes: Negri, Daniels Absent: Menzies Nays: None

MOTION CARRIED.

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

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

 Date: April 15<sup>th</sup>, 2026  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR



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To: Municipal Utilities Committee  
From: Tony Randazzo  
Date: 04-09-2026  
Re: DPW Monthly Report

1. The daily testing at the wastewater treatment plant was in compliance for the month of March.
2. We're preparing to install a mulch bed at the Hamburg Rd. pump station for odor control. Most of the materials are already here, including the blower fan. We also had to fill out a permit with MDOT to use additional land at the station.
3. We received an abnormally high bill from the City of Brighton last week for the sewage we send to their plant. After investigating our own collection system and not finding anything out of the ordinary, we contacted Brighton's DPW and they found that the new water meter they installed to monitor our usage appears to be showing higher usage than is actually occurring. They have a contractor scheduled to remediate the problem.



## **Hamburg Township Monthly Field Report**

**March 2026**

**Ryan Ward**

**Grinder Calls: 40 Total / 21 OT**

**Plant Calls: 0 OT**

**Station Calls: 0 Hamburg/ 0 Portage**

**Pump Rebuilds: 28 Hamburg / 0 Portage / 0 Highland / 1 Scrapped**

**Miss Digs: 147 Hamburg / 36 Portage**

**Startups: 1**

**Deactivations/Reactivations: 0**

**Replacements: 0**

**Grinder Stations in Stock: 13 simplex / 2 duplex**

**Grinder Locations: 0**

**Grinder Pump Cores in Stock: 16 + 2 for Duplex**

**WWTP Average Influent Flow: 289054 Gallons**

**Field Jobs for the Month: This month we have completed our normal monthly checks along with water meter readings and grease trap inspections. Total Energy Systems has completed the PM on our 6**

**standby generators. Our staff has been making good steady progress on the manhole project.**





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To: Municipal Utilities Committee  
From: Tony Randazzo  
Date: 03-05-2026  
Re: DPW Monthly Report

1. The daily testing at the wastewater treatment plant was in compliance for the month of February.
2. We received our quarterly reimbursement for the PFAS grant. I had a meeting with EGLE about our grant work. Based upon the results so far, they want us to test an additional eleven homes. Fortunately, we have enough money left in the grant to cover this additional cost. We'll plan on testing these homes in April or May when the weather warms up.
3. DPW has obtained a 2011 F-350 from the Fire Department to use for daily operations. The truck has relatively low mileage and has been well maintained. DPW will share this truck with Buildings and Grounds in the warmer months to balance the needs of both departments.



## **Hamburg Township Monthly Field Report**

**February 2026**

**Ryan Ward**

**Grinder Calls: 57 Total / 32 OT**

**Plant Calls: 0 OT**

**Station Calls: 0 Hamburg/ 0 Portage**

**Pump Rebuilds: 24 Hamburg / 0 Portage / 9 Highland / 5 Scrapped**

**Miss Digs: 85 Hamburg / 13 Portage**

**Startups: 0**

**Deactivations/Reactivations: 0**

**Replacements: 0**

**Grinder Stations in Stock: 15 simplex / 2 duplex**

**Grinder Locations: 1**

**Grinder Pump Cores in Stock: 19 + 2 for Duplex**

**WWTP Average Influent Flow: 297007 Gallons**

**Field Jobs for the Month: This month we have completed our normal monthly checks along with monitoring well sampling. Hamburg, Medical Center, and Chilson Commons stations have been sampled for PFAS, we are waiting for results from Merit Laboratories. Winans**

station piping has been replaced with HDPE piping with the assistance of C&E Construction. The station is back to normal. This month we received a DelPac chemical delivery.





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## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: April 14<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies

Text of Motion: MOTION BY DANIELS, SECONDED BY NEGRI TO APPROVE THE MINUTES OF THE FEBRUARY 10<sup>th</sup>, 2026, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Daniels    Absent: Menzies    Nays: None

MOTION CARRIED.

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

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

 Date: April 15<sup>th</sup>, 2026  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

**HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE  
TUESDAY, FEBRUARY 10<sup>th</sup>, 2026 – 2:30 P.M.  
10405 MERRILL ROAD, HAMBURG, MI 48139**

**1. CALL TO ORDER**

The meeting was called to order by Negri at 2:30 p.m.

**Roll Call of the Committee:**

- Present:** Negri, Daniels,
- Absent:** Menzies, Ward
- Also Present:** Tony Randazzo and Brittany Campbell

**2. CALL TO THE PUBLIC**

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

**3. CORRESPONDENCE**

There was no correspondence to be addressed at this meeting.

**4. APPROVAL OF THE AGENDA**

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

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**Unfinished Business:**

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

**Current Business:**

- A. DPW Monthly Report – December 2025/January 2026 Statistics
- B. Canal Dredging Improvement SAD Engineering Escrow Refund – Margaret Dr.
- C. Hamburg Professional Bldg. Water Usage Review – 100200 Professional Center Dr.
- D. Mitch Harris Bldg. Co. Sewer Connection Agreement – 2735 Pine Shadow Ct.

**5. APPROVAL OF THE MINUTES**

MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE DECEMBER 9<sup>th</sup>, 2025, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**6. UNFINISHED BUSINESS**

**A. PFAS/PFOS Discussion.**

MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**B. Manhole Inspection Program.**

MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**C. 200 Series Grinder Pump Replacements.**

MOTION BY NEGRI, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**7. CURRENT BUSINESS**

A. DPW Monthly Report – December 2025/January 2026 Statistics. Randazzo reported that the wastewater treatment plant (WWTP) was in compliance for the months of December and January. Randazzo stated that he has submitted the quarterly report for the PFAS grant and should be receiving reimbursement shortly. The Township has tested the remaining monitoring wells in the past two months and have started effluent sampling. EGLE has notified the Township that they want an additional 11 homes tested for PFAS. Randazzo has a meeting scheduled for February 18, 2026, to discuss next steps. Randazzo would like to have EGLE reallocate grant funding for the additional testing of homes versus testing the remaining monitoring wells at the WWTP. Testing of the monitoring wells has been very consistent and has shown very low levels of PFAS and believes the grant funding would be better spent testing the eleven (11) residential homes.

Randazzo noted that the DPW experienced a typical number of grinder calls for the month of December but responded to 77 calls in January. Many of the January calls were due to the freezing weather. Randazzo noted that the goosenecks going into the pump freeze and that staff had to thaw them out. Randazzo also stated that the new pump was installed at the Kress Road pump station and ART completed the touch coating for the Hamburg Road pump station. Lastly, Randazzo noted that Biotech completed the sludge haul in December.

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

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

B. Canal Dredging Improvement SAD Engineering Escrow Refund – Margaret Dr. Campbell noted that dredging of the private canal along Margaret Drive has been completed. The final invoice for the Engineering review services has been received by the Township and Campbell confirmed the final costs for the district with the Engineer. At this time all funds remaining in the pre-paid \$1,200.00 Engineering Review Escrow account should be refunded to the SAD participant. Campbell has calculated the amount of the refund to be issued to the SAD and recommends that the Committee authorize the Accounting Department to prepare the refund check as requested

MOTION BY NEGRI, SECONDED BY DANIELS TO AUTHORIZE THE SUPERVISOR TO FORWARD THE REQUEST TO THE ACCOUNTING DEPARTMENT TO REFUND THE SURPLUS FUNDS REMAINING IN THE ENGINEERING REVIEW FEE ESCROW ACCOUNT FOR THE MARGARET DRIVE CANAL DREDGING SAD IN THE AMOUNT OF **\$645.00**. ONCE THE CHECK HAS BEEN ISSUED IT SHOULD BE FORWARDED TO THE UTILITIES COORDINATOR WHO SHALL PREPARE A LETTER FOR THE SPECIAL ASSESSMENT DISTRICT AND MAIL IT ALONG WITH THE REFUND CHECK.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

C. Hamburg Professional Building Water Usage Review – 10020 Professional Center Dr. Campbell explained that she was contacted by Jason Stenecki, who owns the Hamburg Professional Building requesting an REU review for their quarterly operation and maintenance (O & M) billings. The building has two tenants, and the water usage is measured through one (1) water meter for both the urgent care/medical office and the physical rehabilitation facility.

Based on the water meter readings from the DPW for the required 24-month period, Campbell determined that the REU charges should be reduced from the current 12.72 REUs to 2.06 REUs effective as of the January 1, 2026, billing cycle. There will not be any refund of the capital sewer charges for the property.

MOTION BY NEGRI, SUPPORTED BY DANIELS TO REDUCE THE QUARTERLY O & M BILLING REUs FOR THE HAMBURG PROFESSIONAL BUILDING LOCATED AT 10020 PROFESSIONAL CENTER DRIVE FROM 12.72 REUs DOWN TO **2.06** REUs EFFECTIVE AS OF JANUARY 1, 2026, AS RECOMMENDED IN THE MEMO DRAFTED BY THE UTILITIES COORDINATOR.

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

D. Mitch Harris Building Co. Sewer Connection Agreement – 2735 Pine Shadow Ct.

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

Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

**8. CALL TO THE PUBLIC**

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

**9. INFORMATIONAL/EDUCATIONAL MATERIAL**

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

**10. ADJOURNMENT**

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


Ayes: Negri, Daniels      Absent: Menzies      Nays: None

Motion passed.

The meeting was adjourned at 2:47 p.m.

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

Respectfully submitted,



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



# Hamburg Township Public Safety Department *MONTHLY REPORT*



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## *March, 2026*

### COMMUNITY INVOLVEMENT

- FF Rebecca Zettel conducted a Safe at Home presentation at Navigator School on March 4, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 4, 2026.
- Officer Kim Leeds and Officer Kelly Kozowicz participated in a Tornado Drill at Country Elementary School on March 4, 2026.
- Officer Kim Leeds and Officer Kelly Kozowicz participated in a Tornado Drill at Kensington Woods School on March 4, 2026.
- The Station 11 Duty Crew, Officer Kim Leeds and Officer Kelly Kozowicz participated in a Fire Drill at Kensington Woods School on March 4, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 5, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 6, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 8, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 16, 2026.
- The Station 11 Duty Crew and Officer Kelly Kozowicz participated in a Shelter-in-Place Drill at Country Elementary School on March 17, 2026.
- FF Rebecca Zettel conducted a Safe at Home presentation at Navigator School on March 18, 2026.
- Officer Kim Leeds participated in a Tornado Drill at Pathfinder/Navigator Schools on March 18, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 18, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 19, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 24, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on March 26, 2026.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



## PERSONNEL

- Officer Josh Pedersen was assigned as the department’s Traffic Safety Officer effective March 23, 2026.

## TRAINING

### **POLICE**

- Officer Kim Leeds attended Human Trafficking training at Mott Community College on March 2, 2026 and March 3, 2026.
- Sgt. Adam Fischhaber, Officer Dahne DeBottis and Officer Joshua Pedersen participated in Drone Team training on March 10, 2026.
- Sgt. Anthony Wallace attended SWAT training on March 11, 2026.
- Sgt. Steve Locke and Officer Jay Poet participated in SWAT training on March 13, 2026.
- Lt. Matthew Duhaime, Officer Kim Leeds and Officer Kelly Kozowicz participated in online training on Policing & the Holocaust on March 16, 2026.
- Sgt. Anthony Wallace, Sgt. Adam Fischhaber and Officer Joshua Pedersen attended Sovereign Citizen/Outlaw Motorcycle Gangs training at the Washtenaw County Sheriff’s Department on March 24, 2026.
- Sgt. Daniel Bromley attended Incident Command (ICS 400) training in Howell on March 24, 2026 and March 25, 2026.

### **FIRE**

- Monthly department-wide training topics for March: CAN (Conditions, actions, needs) reports, hose loads, and B-pack medical training.
- Sgt. Matt Urbanowicz attended Dive Team training March 5, 2026.
- FF Daniel Hill and FF Jonathon Lusk attended Dive Team training on March 9, 2026.
- Sgt. Scott Flohr participated in Drone Team training on March 10, 2026.
- Lt. Timothy Begnoche and Lt. Jared Kaminski attended Incident Command (ICS 400) training in Howell on March 24, 2026 and March 25, 2026.

## POLICE OPERATIONS

### MONTHLY ARREST SUMMARY



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



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**03/06/26 – 3:39 pm:**

A 59-year-old female Township resident was arrested at Chilson Road near Cowell Road for *Operating While Intoxicated, Weapons Offense, and Failure to Stop and Identify*. She was lodged in the Livingston County Jail.

**03/07/26 – 1:02 am:**

A 47-year-old male Brighton resident was arrested at Merrill Road & Strawberry Lake Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

**03/07/26 – 2:19 am:**

A 28-year-old male South Lyon resident was arrested at Galatian Drive & M-36 for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

**03/09/26 – 2:56 am:**

A 36-year-old male Detroit resident was arrested at M-36 & Pettysville Road for *Driving While License Suspended*. He was cited and released.

**03/10/26 – 8:54 pm:**

A 45-year-old male Green Oak Township resident was arrested at Welle Road near Hamburg Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

**03/12/26 – 7:11 pm:**

A 61-year-old female Township resident was arrested at her home for *Domestic Assault & Battery*. She was lodged in the Livingston County Jail.

**03/17/26 – 11:48 am:**

A 43-year-old male Township resident was arrested at Chilson Commons Circle & M-36 for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

**03/19/26 – 7:27 pm:**

A 42-year-old female Township resident was arrested at Merrill Road & Centennial Drive for *Operating While Intoxicated*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

**03/21/26 – 2:37 am:**

A 52-year-old male Township resident was arrested at Pettysville Road & Trinity Lane for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.



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



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**03/21/26 – 3:59 am:**

A 25-year-old male Ann Arbor resident was arrested at M-36 & Hamburg Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

**03/21/26 – 7:03 pm:**

A 24-year-old male Township resident was arrested at Winans Lake Road & Keystone Drive for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

**03/22/26 – 12:28 am:**

A 33-year-old male Putnam Township resident was arrested at Rush Lake Road & Pettysville Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

**03/23/26 – 9:48 am:**

A 39-year-old female Pinckney resident was arrested at Winans Lake Road & Keystone Drive on an outstanding felony warrant out of the Village of Pinckney for *Animals Cruelty-First Degree*. Her vehicle was impounded and she was lodged in the Livingston County Jail. The vehicle was impounded.

**03/28/26 – 2:14 pm:**

A 53-year-old male New Hudson resident was arrested by the White Lake Police Department on an outstanding Hamburg Township warrant for *Child Neglect-Failure to Pay*. He was turned over to Hamburg Township officers and lodged in the Livingston County Jail.

**03/28/26 – 2:14 pm:**

A 20-year-old male Township resident was arrested by the White Lake Police Department on an outstanding Hamburg Township warrant for *Intimidation*. He was turned over to Hamburg Township officers and lodged in the Livingston County Jail.

**03/30/26 – 7:00 pm:**

A 32-year-old female Flint resident was arrested at M-36 & Hamburg Road for *Driving While License Suspended* and on an outstanding warrant out of Livingston County for *Failure to Appear-Arraignment*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

**03/30/26 – 9:32 pm:**

A 38-year-old female Northville resident was arrested at M-36 & Hamburg Road for *Driving While License Suspended*. Her vehicle was impounded and she was cited and released.



# Hamburg Township Public Safety Department MONTHLY REPORT



Item 5.

**03/31/26 – 12:13 am:**

A 41-year-old male Brighton resident was arrested at M-36 near Lemen Road on an outstanding Livingston County warrant for *Failure to Appear-Arraignment*. He was lodged in the Livingston County Jail. The vehicle was released to a valid driver.

**03/31/26 – 6:17 am:**

A 23-year-old male Township resident was arrested at M-36 and Pettys Road for *Operating While Intoxicated*. He was released to the care of University of Michigan Hospital. His vehicle was impounded.

### Police Calls for Service Summary, March 2026

CALLS FOR SERVICE	#	CALLS FOR SERVICE	#
911 HANG UP	1	LARCENY	5
ALARM	21	LITTERING/DUMPING	0
ANIMAL COMPLAINT	15	LIQUOR INVESTIGATION/ZERO TOLERANCE	1
AREA CHECK	601	LOST/FOUND PROPERTY	0
ARRESTS	27	MALICIOUS DESTRUCTION PROPERTY	1
ASSAULTS	4	MISSING PERSON/RUN-A-WAY	0
ASSIST EMS	120	NOISE COMPLAINTS	1
ASSIST FIRE DEPARTMENT	29	ORDINANCE INVESTIGATIONS	0
ASSIST OTHER AGENCY	16	OVERDOSE/INGESTION	2
ATV COMPLAINT	2	PERSONAL PROTECTION ORDER VIOL	0
BOATING COMPLAINTS	0	RETAIL FRAUD	0
BREAKING & ENTERING	0	SCHOOL PATROLS/GROUNDS CHECK	214
BUILDING/PROPERTY/VACATION CHECK	89	SHOTS FIRED/WEAPONS OFFENSE	3
CHASE/PURSUIT	1	SOLICITOR COMPLAINT	1
CHILD OR ADULT ABBUSE/NEGLECT	0	STALKING	1
CIVIL COMPLAINT	5	STOLEN / RECOVERED PROPERTY	0
COMMUNITY POLICING	24	SUBDIVISION PATROL/RESIDENTIAL CHECKS	1232
CRIMINAL SEXUAL CONDUCT	1	SUICIDAL SUBJECT/MENTAL/PSYCH	4
DEATH INVESTIGATIONS	1	SUSPICIOUS-PERSON/VEH/SITUATION	33
DEPT HUMAN SERVICES REFERRALS	5	TRAFFIC CITATIONS ISSUED	67
DISTURBANCE/TROUBLE	5	TRAFFIC/PARKING COMPLAINT	22
DOMESTIC - PHYSICAL/VERBAL	3	TRAFFIC CRASH - PDA/PIA	28
DRUGS / VIOL CONTROLLED SUB ACT	0	TRAFFIC DETAIL	250
FIREWORKS COMPLAINT	0	TRAFFIC STOP	286
FRAUD/EMBESSLEMENT	6	TRAFFIC VIO/ARREST	27
GENERAL NON-CRIMINAL	191	TRESSPASSING/LOITERING	1
INDECENT EXPOSURE	0	VEHICLE UDAA/STOLEN VEHICLE	0
INTIMIDATION THREATS/HARASSMENT	2	WATER RESCUE INCIDENTS	1
JUVENILE COMPLAINT	4	WARRANT: ATTEMPT/SEARCH/ARREST	3
KIDNAPPING	0	WELFARE CHECK	20
<b>TOTAL</b>		<b>TOTAL</b>	<b>3376</b>



# Hamburg Township Public Safety Department *MONTHLY REPORT*



**GENERAL POLICE INFORMATION:**

- Marine Patrol:** Marine patrols have ceased for the season.
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail continued this month. No reported incidents.
- Red Barrel:** No prescription drugs were removed from the red barrel in front of the police station during the month of March.

**FIRE OPERATIONS**

**MONTHLY INCIDENT SUMMARY:**

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	105
FIRE	66
TOTAL	171

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	4.09%
Rescue & Emergency Medical Service	105	61.40%
Hazardous Condition (No Fire)	15	8.77%
Service Call	27	15.79%
Good Intent Call	5	2.92%
False Alarm & False Call	12	7.02%
TOTAL	171	100%

***March, 2026 Total Runs by District***

North West	20	11.70%
North East	25	14.62%
South West	47	27.49%
Southeast	71	41.52%
Mutual Aid	8	4.68%
<b>Totals</b>	<b>176</b>	<b>100.00%</b>
Multiple Calls	30	17.54%



# Hamburg Township Public Safety Department MONTHLY REPORT



### Comparative Statistics - 2025 vs 2026 by Month

	March, 2025	March, 2026	% Change
Fire	7	7	No Change
Medical	93	105	12.9% Increase
Hazardous Condition	12	15	25.0% Increase
Service	60	27	55.0% Decrease
Good Intent	3	5	66.7% Increase
False Alarm / Cancel	20	12	40.0% Decrease
<b>Totals</b>	<b>195</b>	<b>171</b>	<b>12.3% Decrease</b>
Mutual Aid	20	8	60.0% Decrease

### Year-to-Date Comparative Statistics - 2025 vs 2026

	2025	2026	% Change
Fire	9	13	44.4% Increase
Medical	266	299	12.4% Increase
Hazardous Condition	20	26	30.0% Increase
Service	143	79	44.8% Decrease
Good Intent	13	38	192.3% Increase
False Alarm / Cancel	44	37	15.9% Decrease
<b>Totals</b>	<b>495</b>	<b>492</b>	<b>0.6% Decrease</b>
Mutual Aid	28	21	25.0% Decrease

**FIRE PREVENTION INFORMATION:**

**Inspections:** One Certificate of Occupancy inspection was conducted during the month of March.

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

User: MarcyM

EXP CHECK RUN DATES 04/08/2026 - 04/08/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICAN02	APPLIED INNOVATION	04/06/2026	3117242	GEN	CONTRACT BASE 04/05/26-05/04/26	
84262	7718 SOLUTION CENTER	04/08/2026		N		159.24
04/01/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		04/08/2026		N		159.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	159.24

VENDOR TOTAL: 159.24

ATEAMPWRCL	A-TEAM POWER CLEAN LLC	04/06/2026	0003	GEN	TWP RENO CEILING TILE REP/WOOD STAIN	
84265	7890 VAN RADEN STREET	04/08/2026		N		1,320.00
03/31/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/08/2026		Y		1,320.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,320.00

VENDOR TOTAL: 1,320.00

DAVIDROHR	DAVID ROHR	04/06/2026	04062026	GEN	ZONING REIMBURSEMENT GYM MEMBERSHIP	
84261		04/08/2026		N		100.00
04/06/2026	,	/ /	0.0000	N		0.00
		04/08/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	100.00

VENDOR TOTAL: 100.00

User: MarcyM

EXP CHECK RUN DATES 04/08/2026 - 04/08/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MASTERCRAFT	MASTERCRAFT PLUMBING INC.	04/06/2026	12819	GEN	FD - DIAGNOSE LEAK TO BE FIRE SUPPRE	
84266	7879 E. M-36	04/08/2026	20260321	N		89.00
10/01/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/08/2026		N		89.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	DIAGNOSE LEAK ISSUE	89.00	89.00

MASTERCRAFT	MASTERCRAFT PLUMBING INC.	04/06/2026	13240	GEN	FD - REPLACE SLOAN HANDLE ASSEMBLY M	
84267	7879 E. M-36	04/08/2026	20260322	N		359.00
01/19/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/08/2026		N		359.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	RPLC SLOAN HANDLE ASMBLY HANDIC TOILET	359.00	359.00

VENDOR TOTAL: 448.00

NEXTIVA	NEXTIVA, INC	04/06/2026	40006113318	GEN	04/02/26-05/01/2026	
84263	9451 EAST VIA DE VENTURE	04/08/2026		N		1,511.24
04/02/2026	SCOTTSDALE AZ, 85256	/ /	0.0000	N		0.00
		04/08/2026		N		1,511.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	524.46
207-000.000-853.000	PHONE/COMM/INTERNET	564.97
206-000.000-853.000	PHONE/COMM/INTERNET	342.58
101-820.000-853.000	PHONE/COMM/INTERNET	59.85
590-537.000-853.000	PHONE/COMM/INTERNET	19.38
		1,511.24

VENDOR TOTAL: 1,511.24

Item 6.

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
PATTENMON	PATTEN MONUMENT COMPANY	04/06/2026	INV-0000076110	GEN	MONUGRD MARKERS FLAT 20 X 20 (10) MO	
84264	3980 WEST RIVER DR	04/08/2026		N		456.00
03/30/2026	COMSTOCK PARK MI, 49321	/ /	0.0000	N		0.00
		04/08/2026		Y		456.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	456.00

VENDOR TOTAL: 456.00

TOTAL - ALL VENDORS: 3,994.48

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

ALROSTEL01	ALRO STEEL CORPORATION	04/09/2026	GDB7056AA	GEN	DPW STEEL SOLIDS/STEEL SHEET	
84286	DEPT 771478	04/21/2026		N		137.00
	P.O. BOX 77000					
04/02/2026	DETROIT MI, 48277-1478	/ /	0.0000	N		0.00
		04/21/2026		N		137.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	137.00

VENDOR TOTAL: 137.00

AMAZONCO01	AMAZON CAPITAL SERVICES	04/15/2026	1GL1-GP4L-RPK6	GEN	MARCH 2026	
84338	P.O BOX 035184	04/21/2026		N		6,351.87
04/01/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		04/21/2026		N		6,351.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-955.000	SUNDRY	64.79
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	855.98
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,398.19
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	699.94
101-820.000-804.000	SENIOR PROGRAMS	171.54
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	747.50
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	20.99
206-000.000-930.003	MAINTENANCE FIRE HALL	14.69
206-000.000-932.000	VEHICLE MAINTENANCE	64.37
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	596.60
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	34.99
207-000.000-768.000	UNIFORMS/ACCESSORIES	42.88
207-000.000-932.000	VEHICLE MAINTENANCE	29.29
207-000.000-967.000	SPECIAL PROJECTS	116.83
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,027.48
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	349.00
206-000.000-967.000	SPECIAL PROJECTS	116.81
		6,351.87

VENDOR TOTAL: 6,351.87

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICANHE	AMERICAN HEART ASSOCIATION, INC.	04/15/2026	004119200	GEN	FD - CPR TRAINING MATERIAL VIA CC 84	
84340	PO BOX 841390	04/21/2026	20260350	N		386.12
04/07/2026	DALLAS TX, 75284-1390	/ /	0.0000	N		0.00
		04/21/2026		N		386.12

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	BLS PROVIDER MNLS, INSTRUC EBOOK & PKG	386.12	386.12

VENDOR TOTAL: 386.12

ATTMOBILIT	AT&T MOBILITY	04/15/2026	287318496818	GEN	PD/FD CELL PHONE CHARGES FEB 12 - MA	
84355	P.O. BOX 6463	04/21/2026	20260347	N		746.58
03/11/2026	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		04/21/2026		N		746.58

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-853.000	FD CELL PHONE CHARGES	165.08	165.08
207-000.000-853.000	PD CELL PHONE CHARGES	581.50	581.50

746.58

VENDOR TOTAL: 746.58

AUTOZONE	AUTOZONE INC	04/09/2026	04320707824	GEN	FD - FUSES FOR UTILITY 12 & AIR TRLR	
84287	P.O. BOX 116067	04/21/2026	20260307	N		15.66
03/30/2026	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		04/21/2026		N		15.66

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ATR EASYID F BUSSMAN ATR EASYLD	8.54	8.54
206-000.000-932.000	FF 30A MIC BUSSMAN 30A FFM MICRO FEM	7.12	7.12

15.66

VENDOR TOTAL: 15.66

Item 6.

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BJSHEATI01	BJ'S HEATING & COOLING, INC	04/09/2026	134042	GEN	SENIOR CENTER RTU FAN REPAIR	
84288	3481 E-M36	04/21/2026		N		369.00
04/08/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		369.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	369.00

VENDOR TOTAL: 369.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/15/2026	04142026	GEN	007005121 0001 05/01/26-05/31/26	
84350	P.O. BOX 674416	04/21/2026		N		45,610.74
04/14/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		04/21/2026		N		45,610.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	25,538.72
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,154.90
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.57
101-000.000-231.300	DUE TO BCBS BCBS W/H	955.55
		<u>45,610.74</u>

BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/15/2026	04142026	GEN	007005121 0003 05/01/26-05/31/26	
84351	P.O. BOX 674416	04/21/2026		N		52,855.49
04/14/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		04/21/2026		N		52,855.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,815.50
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,410.51
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	(4,055.87)
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,886.26
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,404.26
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,743.91
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,173.74
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,920.08
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	1,206.09
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,195.14
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	689.20
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	18,064.31
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	10,677.90
101-000.000-231.300	DUE TO BCBS BCBS W/H	2,724.46
		<u>52,855.49</u>

VENDOR TOTAL: 98,466.23

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	04/15/2026	308803	GEN	PD VEH REPAIRS 21 FORD EXPLORER 2034	
84354		04/21/2026	20260349	N		257.10
	2798 E. GRAND RIVER AVE.					
03/05/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		04/21/2026		N		257.10

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLC ENGINE FILTER, REPAIR SHILED, OIL	257.10	257.10

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	04/15/2026	308829	GEN	PD VEH MAINT 21 FORD EXPLORER 04593	
84353		04/21/2026	20260348	N		377.26
	2798 E. GRAND RIVER AVE.					
03/05/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		04/21/2026		N		377.26

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL & FTR CHG, INSTALL 3 TPMS SENSOR	377.26	377.26

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	04/15/2026	310241	GEN	PD- 2016 FORD EXPLORER 65371	
84352		04/21/2026	20260346	N		80.49
	2798 E. GRAND RIVER AVE.					
03/31/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		04/21/2026		N		80.49

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL & FILTER CHG, TIRE ROTATION	80.49	80.49

VENDOR TOTAL: 714.85

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MYERSEXC01	BOB MYERS EXCAVATING INC	04/09/2026	2024-562	GEN	WINANS DR GRADE RD 04/06/26 FURNISH	
84290	8111 HAMMEL ROAD	04/21/2026		N		2,395.00
04/09/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		2,395.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	2,395.00

MYERSEXC01	BOB MYERS EXCAVATING INC	04/09/2026	2024-563	GEN	RIVERSIDE, CENTURY, LAGOON & RADIAL	
84289	8111 HAMMEL ROAD	04/21/2026		N		3,635.00
04/08/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		3,635.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	3,635.00

VENDOR TOTAL: 6,030.00

BOUNDTREE1	BOUND TREE MEDICAL, LLC	04/13/2026	86157415	GEN	FD - MEDICAL SUPPLIES, O2 CANNULA, E	
84327	23537 NETWORK PLACE	04/21/2026	20260331	N		93.79
04/02/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		04/21/2026		Y		93.79

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	CURAPLEX O2 NASAL CANNULA	54.50	54.50
206-000.000-754.000	EMERGENCY TAPE, PEDIA TAPE	30.29	30.29
206-000.000-754.000	FREIGHT	9.00	9.00
		<u>93.79</u>	<u>93.79</u>

VENDOR TOTAL: 93.79

C&ECONTR01	C & E CONSTRUCTION CO., INC.	04/07/2026	3137	GEN	GRINDER PUMP INSTALL 9227 HAMBURG RD	
84279	P.O. BOX 1359	04/21/2026		N		18,189.90
04/04/2026	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		04/21/2026		N		18,189.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.108	9227 HAMBURG RD	18,189.90

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

VENDOR TOTAL: 18,189.90

CDWGOVER01	CDW GOVERNMENT, INC.	04/16/2026	A17M39J	GEN	SOPHOS CIXA SVR/SPHOS CIXA059-99	
84384	75 REMITTANCE DR SUITE 1515	04/21/2026		N		7,419.36
04/02/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		04/21/2026		N		7,419.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	3,757.10
207-000.000-933.000	SOFTWARE MAINTENANCE	2,222.26
206-000.000-933.000	SOFTWARE MAINTENANCE	1,200.00
590-527.000-933.000	SOFTWARE MAINTENANCE	240.00
		7,419.36

VENDOR TOTAL: 7,419.36

CEIMICHIGA	CEI MICHIGAN LLC	04/09/2026	781096	GEN	DPW REPAIR PVC MEMBRANE	
84291	PO BOX 310	04/21/2026		N		857.00
04/01/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/21/2026		Y		857.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.011	ENTERPRISE POLE BARN (ORIGINAL)	857.00

VENDOR TOTAL: 857.00

User: MarcyM

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

CHARTERC01	CHARTER COMMUNICATIONS	04/13/2026	005447401040126	GEN	TWP 04/01/2026-04/30/2026	
84313	PO BOX 223085	04/17/2026		N		90.24
04/01/2026	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		04/17/2026		N		90.24

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	90.24

CHARTERC01	CHARTER COMMUNICATIONS	04/13/2026	249264501040126	GEN	TWP 04/01/2026-04/30/2026	
84312	PO BOX 223085	04/17/2026		N		694.00
04/01/2026	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		04/17/2026		N		694.00

Open

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

VENDOR TOTAL: 784.24

BRIGHTON01	CITY OF BRIGHTON	04/01/2026	03302026	GEN	003055-000 02/01/26-03/31/26 SEWER H	
84233	200 N. FIRST ST.	04/21/2026		N		55,247.21
03/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		55,247.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-917.500	TREATMENT EXPENSE	55,247.21

VENDOR TOTAL: 55,247.21

COMPLETE01	COMPLETE BATTERY SOURCE, INC.	04/13/2026	451951BRI	GEN	FD - AA ENERGIZER IND AKALINE BATTER	
84328	6480 GRAND RIVER AVE.	04/21/2026	20260329	N		149.76
04/06/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/21/2026		N		149.76

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	AA ENERGIZER AKALINE BATTERY	149.76	149.76

VENDOR TOTAL: 149.76

User: MarcyM

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BANK CODE: GEN

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

CONSUMER01	CONSUMERS ENERGY	04/13/2026	206526512119	GEN	10090 HAMBURG RD 02/28/26-03/31/26	
84292	PO BOX 740309	04/24/2026		N		23.78
	PAYMENT CENTER					
03/31/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/24/2026		N		23.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.78

VENDOR TOTAL: 23.78

CULLIGAN01	CRH OHIO LTD	04/13/2026	1052359	GEN	PD WATER BOTTLE (6) DELIVERY AND DEP	
84319	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	04/21/2026	20260336	N		83.93
	46902 LIBERTY DRIVE					
04/10/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/21/2026		N		83.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
207-000.000-801.000	DEPOSIT 5 GAL BW DELIV	14.00	14.00
		83.93	83.93

VENDOR TOTAL: 83.93

CRUISERS01	CRUISERS, INC.	04/07/2026	48966	GEN	PD VEH REPAIR 7002 SIREN SPEAKER	
84277	5977 BRIGHTON PINES CT.	04/21/2026	20260328	N		95.00
04/01/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/21/2026		N		95.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	LABOR TO DIAGNOSE AND REPAIR 7002 SIREN	95.00	95.00

VENDOR TOTAL: 95.00

User: MarcyM

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HENNEMAND1	DEBRA HENNEMAN	04/13/2026	04092026	GEN	GYM MEMBERSHIP REIMBURSEMENT MARCH 2	
84294	8898 RUSHVIEW	04/21/2026		N		100.00
04/09/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

DOGWASTEDE	DOG WASTE DEPOT	04/13/2026	808344	GEN	DOG WASTE ROLL BAG 30 ROLL CASE (600	
Ref #	Address	04/21/2026		N		767.48
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
84295	12316 WORLD TRADE DRIVE #102	04/21/2026		N		767.48
03/25/2026	SAN DIEGO CA, 92128	/ /	0.0000	N		0.00
		04/21/2026		N		767.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	767.48

VENDOR TOTAL: 767.48

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

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 160 2734 4 3490 E M36 02/24/26-	
84235	PO BOX 740786	04/17/2026		N		41.43
03/30/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		41.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	41.43

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 190 0961 1 9464 KRESS RD 02/24/	
84236	PO BOX 740786	04/17/2026		N		1,220.45
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		1,220.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,220.45

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 086 3078 2 6400 E M36 02/24/26-	
84237	PO BOX 740786	04/17/2026		N		9,094.70
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		9,094.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	9,094.70

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 086 3167 3 10405 MERRILL 02/24/	
84238	PO BOX 740786	04/17/2026		N		1,687.46
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		1,687.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,687.46

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 122 7190 4 10511 MERRILL 02/24/	
84239	PO BOX 740786	04/17/2026		N		19.97
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		19.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	19.97

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 141 9399 9 6414 WINANS	02/21/26
84240	PO BOX 740786	04/16/2026		N		420.70
03/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		420.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	420.70

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 139 0346 3 10675 MERRILL RD	02/
84243	PO BOX 740786	04/17/2026		N		275.28
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/17/2026		N		275.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	275.28

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9100 081 1657 6 10090 HAMBURG RD	02/
84244	PO BOX 740786	04/16/2026		N		874.75
03/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		874.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	874.75

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0883 8 2789 E M 36	02/24/26
84245	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26

DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 190 0960 3 7602 CHILSON RD	02/2
84246	PO BOX 740786	04/16/2026		N		24.04
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

206-000.000-920.100	SIREN ELECTRIC USAGE					24.04
DTEENRGY01	DTE ENERGY	04/01/2026	03302026	GEN	9200 279 0880 4 8661 PETTYSVILLE 02/	
84247	PO BOX 740786	04/16/2026		N		24.26
03/25/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/16/2026		N		24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26
DTEENRGY01	DTE ENERGY	04/01/2026
84248	PO BOX 740786	04/16/2026
03/25/2026	CINCINNATI OH, 45274-0786	/ /
		0.0000
		04/16/2026
		GEN 9200 279 0879 6 6730 SR=TRAWBERRY LA
		N 24.26
		N 0.00
		N 24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26
DTEENRGY01	DTE ENERGY	04/01/2026
84249	PO BOX 740786	04/16/2026
03/25/2026	CINCINNATI OH, 45274-0786	/ /
		0.0000
		04/16/2026
		GEN 9200 279 0878 8 9470 CHILSON 02/24/2
		N 24.26
		N 0.00
		N 24.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.26
DTEENRGY01	DTE ENERGY	03/31/2026
84199	PO BOX 740786	04/17/2026
03/25/2026	CINCINNATI OH, 45274-0786	/ /
		0.0000
		04/17/2026
		GEN 9100 081 1689 9 10750 MERRILL RD 02/
		N 56.04
		N 0.00
		N 56.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	56.04
DTEENRGY01	DTE ENERGY	03/31/2026
84200	PO BOX 740786	04/14/2026
03/23/2026	CINCINNATI OH, 45274-0786	/ /
		0.0000
		04/14/2026
		GEN 9100 167 2020 3 7701 HAMBURG RD 02/2
		N 25.62
		N 0.00
		N 25.62

Open

User: MarcyM

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	25.62
DTEENRGY01	DTE ENERGY	03/31/2026
84201	PO BOX 740786	03302026
03/20/2026	CINCINNATI OH, 45274-0786	0.0000
		04/13/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.11
DTEENRGY01	DTE ENERGY	03/31/2026
84202	PO BOX 740786	03302026
03/20/2026	CINCINNATI OH, 45274-0786	0.0000
		04/13/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.11
DTEENRGY01	DTE ENERGY	03/31/2026
84203	PO BOX 740786	03302026
03/25/2026	CINCINNATI OH, 45274-0786	0.0000
		04/16/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.04
DTEENRGY01	DTE ENERGY	03/31/2026
84204	PO BOX 740786	03302026
03/23/2026	CINCINNATI OH, 45274-0786	0.0000
		04/16/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	160.12
DTEENRGY01	DTE ENERGY	03/31/2026
84205	PO BOX 740786	03302026
03/30/2026	CINCINNATI OH, 45274-0786	0.0000
		04/16/2026

Open

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

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BANK CODE: GEN

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

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,735.60
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3063 4 8520 HAMBURG 02/21/2
84206	PO BOX 740786	04/16/2026 N 781.99
03/22/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 781.99
Open		

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	781.99
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3102 0 11332 ALGONQUIN 02/2
84207	PO BOX 740786	04/16/2026 N 181.60
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 181.60
Open		

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	181.60
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 160 2711 2 10409 MERRILL RD 02/2
84208	PO BOX 740786	04/16/2026 N 1,745.03
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/16/2026 N 1,745.03
Open		

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	1,745.03
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3118 6 10991 AMBURG RD 02/2
84209	PO BOX 740786	04/17/2026 N 17.41
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 17.41
Open		

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	17.41
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 086 3133 5 3666 E M-36 02/24/26
84210	PO BOX 740786	04/17/2026 N 1,388.63
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 1,38
		04/17/2026 N 48

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BANK CODE: GEN

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,388.63
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 081 1673 3 10446 MERRILL RD 02/
84211	PO BOX 740786	04/17/2026 N 80.58
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 80.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	80.58
DTEENRGY01	DTE ENERGY	03/31/2026 03302026 GEN 9100 095 9768 3 10407 MERRILL RD 02/
84212	PO BOX 740786	04/17/2026 N 560.26
03/25/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/17/2026 N 560.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	560.26
DTEENRGY01	DTE ENERGY	04/13/2026 04062026 GEN 9100 160 2723 7 4320 CORDLEY RD 02/2
84293	PO BOX 740786	04/21/2026 N 621.12
03/27/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/21/2026 N 621.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	621.12
DTEENRGY01	DTE ENERGY	04/16/2026 04092026 GEN 9200 189 1753 3 9251 REGENCY 03/04/2
84385	PO BOX 740786	04/27/2026 N 79.58
04/01/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		04/27/2026 N 79.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	79.58

VENDOR TOTAL: 21,261.66

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
DETROITE02	DTE ENERGY - STREET LIGHTS	03/11/2026	200456063893	GEN	9100 4056 2340 02/01/26-02/28/26	
83958	PO BOX 740786	04/10/2026		N		1,734.48
02/28/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		04/10/2026		N		1,734.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,734.48

VENDOR TOTAL: 1,734.48

ELECTROCYC	ELECTROCYCLE, INC.	04/13/2026	76350	GEN	ONSITE DOCUMENT DESTRUCTION (1) 65 G	
84297	23953 RESEARCH DR.	04/21/2026		N		40.00
04/07/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		04/21/2026		N		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	40.00

ELECTROCYC	ELECTROCYCLE, INC.	04/13/2026	76391	GEN	ONSITE DOCUMENT DESTRUCTION (2) 95 G	
84298	23953 RESEARCH DR.	04/21/2026		N		53.00
04/07/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		04/21/2026		N		53.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

ELECTROCYC	ELECTROCYCLE, INC.	04/13/2026	76953	GEN	CLEAN UP DAY SHRED EVENT	
84335	23953 RESEARCH DR.	04/21/2026		N		900.00
04/11/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		04/21/2026		N		900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	900.00

VENDOR TOTAL: 993.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
EMPOWER	EMPOWER	04/15/2026	02262026	GEN	401A 02/26/26	
84342	PO BOX 56025	04/10/2026		N		16,967.43
02/26/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/10/2026		N		16,967.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,560.39
101-101.000-716.000	DEFINED CONTRIBUTION	328.76
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	643.60
101-262.000-716.000	DEFINED CONTRIBUTION	443.53
101-215.000-716.000	DEFINED CONTRIBUTION	825.18
101-228.000-716.000	DEFINED CONTRIBUTION	630.74
101-253.000-716.000	DEFINED CONTRIBUTION	847.41
101-265.000-716.000	DEFINED CONTRIBUTION	686.28
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	218.90
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	3,281.65
207-000.000-716.000	DEFINED CONTRIBUTION	3,048.54
590-527.000-716.000	DEFINED CONTRIBUTION	2,937.89
		<u>16,967.43</u>

EMPOWER	EMPOWER	04/15/2026	02262026	GEN	457	
84343	PO BOX 56025	04/21/2026		N		16,422.08
02/26/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/21/2026		N		16,422.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,422.08

EMPOWER	EMPOWER	04/15/2026	03122026	GEN	401A	
84344	PO BOX 56025	04/15/2026		N		16,514.83
03/12/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/15/2026		N		16,514.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,522.12
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	793.77
101-262.000-716.000	DEFINED CONTRIBUTION	440.57

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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BANK CODE: GEN

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

101-215.000-716.000	DEFINED CONTRIBUTION					822.22
101-228.000-716.000	DEFINED CONTRIBUTION					598.23
101-253.000-716.000	DEFINED CONTRIBUTION					786.94
101-265.000-716.000	DEFINED CONTRIBUTION					646.91
101-702.000-716.000	DEFINED CONTRIBUTION					678.98
101-751.000-716.000	DEFINED CONTRIBUTION					218.90
101-820.000-716.000	DEFINED CONTRIBUTION					370.34
206-000.000-716.000	DEFINED CONTRIBUTION					3,046.82
207-000.000-716.000	DEFINED CONTRIBUTION					3,212.15
590-527.000-716.000	DEFINED CONTRIBUTION					2,911.64
						16,514.83

EMPOWER	EMPOWER	04/15/2026	03122026	GEN	457	
84345	PO BOX 56025	04/21/2026		N		15,506.14
03/12/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
Open						15,506.14

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-716.000	DEFINED CONTRIBUTION	15,506.14

EMPOWER	EMPOWER	04/15/2026	03262026	GEN	401A	
84346	PO BOX 56025	04/21/2026		N		17,242.73
03/26/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
Open						17,242.73

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,522.12
101-101.000-716.000	DEFINED CONTRIBUTION	323.26
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	636.91
101-262.000-716.000	DEFINED CONTRIBUTION	499.70
101-215.000-716.000	DEFINED CONTRIBUTION	881.35
101-228.000-716.000	DEFINED CONTRIBUTION	630.73
101-253.000-716.000	DEFINED CONTRIBUTION	833.27
101-265.000-716.000	DEFINED CONTRIBUTION	709.69
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	218.90
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	3,424.15
207-000.000-716.000	DEFINED CONTRIBUTION	3,117.26
590-527.000-716.000	DEFINED CONTRIBUTION	2,930.83

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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Item 6.

BANK CODE: GEN

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

17,242.73

EMPOWER	EMPOWER	04/15/2026	03262026	GEN	457	
84347	PO BOX 56025	04/21/2026		N		15,876.71
03/26/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/21/2026		N		15,876.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-716.000	DEFINED CONTRIBUTION	15,876.71

EMPOWER	EMPOWER	04/15/2026	04092026	GEN	401A	
84348	PO BOX 56025	04/21/2026		N		16,135.37
04/09/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/21/2026		N		16,135.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,581.00
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	640.73
101-262.000-716.000	DEFINED CONTRIBUTION	460.09
101-215.000-716.000	DEFINED CONTRIBUTION	842.53
101-228.000-716.000	DEFINED CONTRIBUTION	598.24
101-253.000-716.000	DEFINED CONTRIBUTION	794.10
101-265.000-716.000	DEFINED CONTRIBUTION	571.65
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	218.90
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	2,916.35
207-000.000-716.000	DEFINED CONTRIBUTION	3,141.60
590-527.000-716.000	DEFINED CONTRIBUTION	2,855.62

16,135.37

EMPOWER	EMPOWER	04/15/2026	04092026	GEN	457	
84349	PO BOX 56025	04/21/2026		N		16,964.49
04/09/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		04/21/2026		N		16,964.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-716.000	DEFINED CONTRIBUTION	16,964.49

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

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BANK CODE: GEN

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

VENDOR TOTAL: 131,629.78

FLAGSTRBNK	FLAGSTAR BANK, FSB	04/15/2026	04062026	GEN	PURCHASES 03/07/26-04/06/2026	
84341	CARDMEMBER SERVICES	04/21/2026		N		10,342.18
	PO BOX 790408					
04/06/2026	SAINT LOUIS MO, 63179-0408	/ /	0.0000	N		0.00
		04/21/2026		Y		10,342.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.000	SENIOR CENTER DONATIONS	97.42
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	1,144.66
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	129.28
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	310.00
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	140.00
101-201.000-955.000	SUNDRY	347.56
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	182.93
101-215.000-955.000	SUNDRY	333.00
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	370.00
101-247.000-955.000	SUNDRY	116.62
101-265.000-955.000	SUNDRY	159.99
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,444.48
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	(39.00)
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	451.54
101-751.000-943.002	AMERICA 250 CELEBRATION	1,737.18
101-820.000-804.000	SENIOR PROGRAMS	150.00
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	165.98
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	25.00
207-000.000-916.000	TRAINING	(331.04)
207-000.000-807.000	SWAT TEAM EXPENSES	44.00
207-000.000-851.000	POSTAGE	25.66
207-000.000-916.000	TRAINING	295.00
207-000.000-967.000	SPECIAL PROJECTS	29.12
101-101.000-955.000	SUNDRY	12.80

10,342.18

VENDOR TOTAL: 10,342.18

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HALEY	FRONTIER SERVICE PARTNERS INC	04/13/2026	196556353	GEN	FD - STA 11 HVAC UNITS INSPECTED #19	
84330	8415 DEXTER CHELSEA RD	04/21/2026	20260332	N		720.00
03/26/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		04/21/2026		N		720.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	COMVIP, 2 UNITS INSPECTED AND RECMDTIONS	720.00	720.00

VENDOR TOTAL: 720.00

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BANK CODE: GEN

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

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/15/2026	510646	GEN	PD 2020 RAM VEH MAINT	59223
84358	1295 E. M-36	04/21/2026	20260325	N		87.55
02/11/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		87.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG & TIRE ROTATION	87.55	87.55

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/15/2026	510794	GEN	PD 2021 DODGE DURANGO VEH MAINT	2574
84357	1295 E. M-36	04/21/2026	20260326	N		87.55
02/16/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		87.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG & TIRE ROTATION	87.55	87.55

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/15/2026	511112	GEN	PD VEH MAINT FOR 2023 CHARGER	80272
84356	1295 E. M-36	04/21/2026	20260343	N		82.60
03/05/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		82.60

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL & FILTER CHG, ROTATE TIRES	82.60	82.60

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/13/2026	511941/1	GEN	PD VEH MAINT FOR 2021 FORD EXPLORER	
84325	1295 E. M-36	04/21/2026	20260338	N		102.00
04/10/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		102.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	SAFETY INSP, REPLC 4 TIRES, FIX TIRE LK	102.00	102.00

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/13/2026	511954	GEN	PD VEH MAINT FOR 2023 CHARGER	40562
84326	1295 E. M-36	04/21/2026	20260337	N		100.60
04/10/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		100.60

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, FILTER, ROTATE 4 TIRES	100.60	100.60

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

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BANK CODE: GEN

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

VENDOR TOTAL: 460.30

HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	04/13/2026	14942881	GEN	WWTP SENSOR CAP REPLACEMENT	
84296	2207 COLLECTIONS CENTER DRIVE	04/21/2026		N		243.05
04/01/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		04/21/2026		Y		243.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	243.05

VENDOR TOTAL: 243.05

PETTYPOL01	HAMBURG-PD PETTY CASH	04/15/2026	04142026	GEN	PD REPLENISH PETTY CASH	
84366		04/21/2026		N		76.93
04/14/2026	,	/ /	0.0000	N		0.00
		04/21/2026		N		76.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	76.93

VENDOR TOTAL: 76.93

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BANK CODE: GEN

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

USABLUEB01	HD SUPPLY, INC.	04/16/2026	INV01012137	GEN	WWTP NITRITE TNT	
84377	PO BOX 9004	04/21/2026		N		1,220.40
04/07/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		04/21/2026		N		1,220.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,220.40

USABLUEB01	HD SUPPLY, INC.	04/16/2026	INV01014958	GEN	WWTP NITRITE/TNT PLUS/NITRATE TNT/PH	
84378	PO BOX 9004	04/21/2026		N		1,917.90
04/09/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		04/21/2026		N		1,917.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,917.90

USABLUEB01	HD SUPPLY, INC.	04/16/2026	INV01015067	GEN	DPW INVERTED PAINT APWA	
84376	PO BOX 9004	04/21/2026		N		757.83
04/09/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		04/21/2026		N		757.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	757.83

USABLUEB01	HD SUPPLY, INC.	04/16/2026	INV01015367	GEN	WWTP TNT AMMONIA TESTS	
84379	PO BOX 9004	04/21/2026		N		381.56
04/09/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		04/21/2026		N		381.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	381.56

VENDOR TOTAL: 4,277.69

Item 6.

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	04/13/2026	002245	GEN	FD - VEHICLE REPAIR #002245	
84329	DBA EMERGENCY VEHICLES PLUS	04/21/2026	20260333	N		88.04
	670 E. 16TH STREET					
04/07/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		04/21/2026		Y		88.04

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	STANCHION, END, STRAIGHT, CHROME	34.22	34.22
206-000.000-932.000	STACHION, END, RIGHT OFF SET	25.12	25.12
206-000.000-932.000	FREIGHT	28.70	28.70
		<u>88.04</u>	<u>88.04</u>

VENDOR TOTAL: 88.04

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	04/13/2026	7014536	GEN	B&G HUSKY 5 TIER RACK (2)	
84299	DEPT 32-2501873644	04/21/2026		N		718.20
	P.O. BOX 70293					
03/20/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		04/21/2026		Y		718.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.10
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.10
		<u>718.20</u>

VENDOR TOTAL: 718.20

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HPELECTR01	HP ELECTRIC	04/16/2026	3364	GEN	DPW/WWTP SEWAGE TREATMENT /REPLACE L	
84380	7853 THUNDER BAY DR	04/21/2026		N		518.70
03/31/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		518.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.011	ENTERPRISE POLE BARN (ORIGINAL)	259.35
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	259.35
		<u>518.70</u>

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HPELECTR01	HP ELECTRIC	04/13/2026	3371	GEN	TWP RENO HALL SOFFIT LIGHTS /6 OUTSI	
84301	7853 THUNDER BAY DR	04/21/2026		N		958.80
04/07/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		958.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	958.80

VENDOR TOTAL: 1,477.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HUTSONINC1	HUTSON, INC.	04/13/2026	1195449	GEN	B&G FILTERS/OIL/BLADES/BELT	
84300	3915 TRACTOR DRIVE	04/21/2026		N		997.74
03/30/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		04/21/2026		N		997.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	997.74

VENDOR TOTAL: 997.74

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	04/16/2026	303411	GEN	COVERAGE PERIOD 03/09/26-04/08/26	
84381	28339 BECK RD	04/21/2026		N		114.37
04/10/2026	SUITE F2	/ /	0.0000	N		0.00
	WIXOM MI, 48393	04/21/2026		N		114.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	114.37

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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Item 6.

BANK CODE: GEN

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

VENDOR TOTAL: 114.37

IMEGCRP#1	IMEG CONSULTANTS CORP	04/13/2026	24002543.00-5	GEN	PROF SERVICES THROUGH 11/09/2026 LAK	
84302	ATTN: ACCOUNTS RECEIVABLE	04/21/2026		N		468.00
	PO BOX 182094					
11/19/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		04/21/2026		Y		468.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	468.00

IMEGCRP#1	IMEG CONSULTANTS CORP	04/15/2026	25006497.01-1	GEN	CHILSON COMMONS CARWASH SEWER FEASIB	
84359	ATTN: ACCOUNTS RECEIVABLE	04/21/2026		N		750.00
	PO BOX 182094					
04/13/2026	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		04/21/2026		Y		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-946.000	ENGINEERING SERVICES	750.00

VENDOR TOTAL: 1,218.00

INDEED	INDEED	04/16/2026	USI26-02921820	GEN	APRIL 2026 SPONSORED ADS	
84374		04/21/2026		N		500.25
04/13/2026	,	/ /	0.0000	N		0.00
		04/21/2026		N		500.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	200.80
101-201.000-955.000	SUNDRY	299.45
		500.25

VENDOR TOTAL: 500.25

04/16/2026 12:58 PM  
 User: MarcyM  
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES  
 EXP CHECK RUN DATES 07/01/2025 - 04/30/2026  
 UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
ASSURED01	JAYS ASSURED PEST CONTROL LLC	04/13/2026	23534	GEN	MONTHLY SERVICE TWP /SENIOR CTR/ PD	
84303	1000 OAK CREEK DR	04/21/2026		N		236.00
04/04/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		04/21/2026		Y		236.00

Open

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

VENDOR TOTAL: 236.00

JKRAFT	JESSICA KRAFT	04/15/2026	04142026	GEN	ACCOUNTING GYM MEMBERSHIP REIMBURSEM	
84360		04/21/2026		N		56.00
04/14/2026	,	/ /	0.0000	N		0.00
		04/21/2026		N		56.00

Open

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

JKRAFT	JESSICA KRAFT	04/15/2026	04142026	GEN	ACCOUNTING REIMBURSEMENT MILEAGE	
84361		04/21/2026		N		50.54
04/14/2026	,	/ /	0.0000	N		0.00
		04/21/2026		N		50.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-861.000	MILEAGE	50.54

VENDOR TOTAL: 106.54

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
JLLPOWERSP	JLL POWER SPORTS INC	04/13/2026	006252	GEN	PD MAINTENANCE TUNE/CHAIN INSTALL FO	
84320	2445 W GRAND RIVER AVE.	04/21/2026	20260340	N		498.97
04/08/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/21/2026		N		498.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-751.000-980.000	PARKS PORTION	249.49	249.49
206-000.000-932.000	FD PORTION	124.74	124.74
206-000.000-932.000	PD PORTION	124.74	124.74
		498.97	498.97

VENDOR TOTAL: 498.97

KENNEDYI01	KENNEDY INDUSTRIES, INC.	04/13/2026	650419	GEN	DPW FLYGT, PUMP	
84304	P.O. BOX 930079	04/21/2026		N		1,760.00
03/30/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/21/2026		N		1,760.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,760.00

VENDOR TOTAL: 1,760.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

KINGKLEA01	KING KLEANERS	04/13/2026	04012026	GEN	PD UNIFORM CLEANING 03/05/26 TO 03/3	
84321	5589 E. M-36	04/21/2026	20260339	N		221.00
	SUITE B3					
04/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		221.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING MARCH 2026	221.00	221.00

KINGKLEA01	KING KLEANERS	04/13/2026	04012026	GEN	FD - DRY CLEANING CHARGES, MARCH 202	
84331	5589 E. M-36	04/21/2026	20260342	N		173.00
	SUITE B3					
04/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		173.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	DRY CLEANING CHARGES	173.00	173.00

VENDOR TOTAL: 394.00

LAKELAND01	LAKELAND ACE HARDWARE, INC.	04/13/2026	14858	GEN	FD - ENG 11 ELECTRICAL ITEMS #14858-	
84332	PO BOX 1000	04/21/2026	20260334	N		19.98
04/06/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		N		19.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	SPLICE BUTT XTREME22-18G	15.99	15.99
206-000.000-932.000	TUBE HEAT SHRINK ASST	3.99	3.99
		19.98	

VENDOR TOTAL: 19.98

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

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Item 6.

BANK CODE: GEN

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

LIFELOCT01	LIFELOC TECHNOLOGIES, INC	04/15/2026	04152026	GEN	PD REPLACEMENT PBT	
84362	12441 W 49TH AVE	04/21/2026	20260345	N		132.95
	SUITE 4					
04/14/2026	WHEAT RIDGE CO, 80033	/ /	0.0000	N		0.00
		04/21/2026		N		132.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	FC10MI PBT	109.00	109.00
207-000.000-967.000	SHIPPING	23.95	23.95
		<u>132.95</u>	

VENDOR TOTAL: 132.95

LIVINGST04	LIVINGSTON COMMUNITY WATER	04/13/2026	04082026	GEN	FD WATER 01.01.2026-03.31.2026	
84305	AUTHORITY	04/21/2026		N		647.00
	10001 SILVER LAKE RD					
03/31/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		647.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-918.000	WATER USAGE	647.00

VENDOR TOTAL: 647.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	04/07/2026	04072026	GEN	HOLD HARMLESS AGREEMENT KARAS	
84281	200 E. GRAND RIVER AVE.	04/21/2026		N		30.00
	SUITE 3					
04/07/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/21/2026		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 30.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
LIVINGST02	LIVINGSTON COUNTY TREASURER	04/07/2026	04072026	GEN	TRAILER FEES REC'D 04/06/26-MARCH 26	
84280	LIVINGSTON COUNTY COURT HOUSE	04/21/2026		N		852.50
	200 E. GRAND RIVER					
04/07/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		04/21/2026		N		852.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	170.50
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	682.00
		<u>852.50</u>

LIVINGST02	LIVINGSTON COUNTY TREASURER	04/07/2026	14910	GEN	SEN CTR TRANSPORTATION FEB 2026	
84276	LIVINGSTON COUNTY COURT HOUSE	04/21/2026		N		2,070.00
	200 E. GRAND RIVER					
04/01/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		04/21/2026		N		2,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	2,070.00

VENDOR TOTAL: 2,922.50

Item 6.

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

KUZNERM01	MARY C. KUZNER	04/15/2026	04152026	GEN	CLERK REIMBURSEMENT GYM MEMBERSHIP A	
84363	P.O. BOX 1635	04/21/2026		N		100.00
04/15/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
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KUZNERM01	MARY C. KUZNER	04/16/2026	04152026	GEN	REIMBURSEMENT MILEAGE/MEALS	
84372	P.O. BOX 1635	04/21/2026		N		130.43
04/15/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/21/2026		N		130.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-215.000-861.000	MILEAGE	78.66
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	51.77
		<u>130.43</u>

VENDOR TOTAL: 230.43

MERITLAB01	MERIT LABORATORIES	04/13/2026	84246	GEN	PORTAGE LAKE	
84306	2680 EAST LANSING DRIVE	04/21/2026		N		408.00
03/31/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		04/21/2026		Y		408.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	408.00
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MERITLAB01	MERIT LABORATORIES	04/13/2026	84247	GEN	HAMBURG	
84307	2680 EAST LANSING DRIVE	04/21/2026		N		4,984.00
03/31/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		04/21/2026		Y		4,984.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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590-537.000-952.200	PFAS	4,200.00
590-537.000-952.000	LAB ANALYSIS - WWTP	784.00
		<u>4,984.00</u>

VENDOR TOTAL: 5,392.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

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DB: Hamburg

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MES, INC.	MES I ACQUISITION INC.	04/13/2026	IN2467511	GEN	FD - VS1 48V 17.5AH BATTERY QUOTE	
84333	MES SERVICE COMPANY LLC	04/21/2026	20260187	N		867.00
	PO BOX 851792					
03/21/2026	MINNEAPOLIS MN, 55485-1792	/ /	0.0000	N		0.00
		04/21/2026		Y		867.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	VS1 48V 17.5AH BATTERY	867.00	867.00

VENDOR TOTAL: 867.00

MIASOCCH01	MICHIGAN ASSOCIATION OF	04/13/2026	300013093	GEN	MACP ANNUAL MEMBERSHIP FEE - DUFFANY	
84322	CHIEFS OF POLICE	04/18/2026	20260341	N		115.00
	3474 ALAIEDON PKWY., SUITE 600					
01/18/2026	OKEMOS MI, 48864-3975	/ /	0.0000	N		0.00
		04/18/2026		N		115.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-958.000	2026 MEMBERSHIP FEE DUFFANY	115.00	115.00

VENDOR TOTAL: 115.00

MIDEPTOFHE	MICHIGAN DEPT OF HEALTH AND HUMAN S	04/15/2026	03132026	GEN	FD - MDHHS APP TO OPERATE VEHS RENEW	
84339	PO BOX 30437	04/21/2026	20260283	N		300.00
03/13/2026	LANSING MI, 48909	/ /	0.0000	N		0.00
		04/21/2026		N		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	VEHS NON TRANSPORT (NON-MFR) (\$25 EACH)	200.00	200.00
206-000.000-958.000	APPLICATION FEE	100.00	100.00

300.00

VENDOR TOTAL: 300.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	04/07/2026	477861	GEN	ELECTIONS 2026 ELECTION READY TOOLKI	
84278	P.O. BOX 80078	04/21/2026		N		100.00
04/06/2026	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		04/21/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	100.00

VENDOR TOTAL: 100.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	04/13/2026	02192026	GEN	TWP RENO DROP SMALL LOAD CARDBOARD	
84309	10025 INDUSTRIAL DR.	04/21/2026		N		25.00
02/19/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/21/2026		N		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	25.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	04/15/2026	04132026	GEN	TWP RENO DROP 2YD DEBRIS/4 TIRES/ 3	
84365	10025 INDUSTRIAL DR.	04/21/2026		N		140.00
04/13/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/21/2026		N		140.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	140.00

VENDOR TOTAL: 165.00

MOTOROLA01	MOTOROLA SOLUTIONS INC.	04/15/2026	8282313376	GEN	PD AFTER MARKET ENCRYPTION UPGRADES	
84364	13104 COLLECTIONS CENTER DR	04/21/2026	20260312	N		1,116.52
04/13/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		04/21/2026		N		1,116.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	SOFTWARE LICENSE APX UCM UPGRADE CD	36.92	36.92
207-000.000-980.000	ADD: AES ENCRYPTION SOFTWARE	447.00	447.00
207-000.000-980.000	SOFTWARE LICENSE ENH: UPGRADE TO TDMA	365.00	365.00
207-000.000-980.000	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	267.60	267.60

1,116.52      1,116.52

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

VENDOR TOTAL: 1,116.52

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	04/13/2026	000412849	GEN	PAINT/BBRUSHES	
84310	2883 MCCARTY RD	04/21/2026		N		32.47
03/21/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		04/21/2026		N		32.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	32.47

VENDOR TOTAL: 32.47

NORTHSTAR	NORTHSTAR FACILITY SERVICES INC	04/13/2026	0742235	GEN	MAT SERVICE 03/12/26-03/26/26	
84311	30515 CENTURY DRIVE	04/21/2026		N		540.98
03/31/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/21/2026		N		540.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	43.58
101-265.000-930.000	MAINTENANCE TWP HALL	150.08
101-820.000-930.001	MAINTENANCE COMM CENTER	118.78
207-000.000-930.002	MAINTENANCE POLICE BUILDING	132.08
590-527.000-930.010	SEWER MAINTENANCE GARAGE	96.46
		540.98

VENDOR TOTAL: 540.98

OFFICEXP01	OFFICE EXPRESS, INC.	04/16/2026	180259	GEN	ZONING/ CLERK NAME PLATES	
84373	1280 E BIG BEAVER SUITE A	04/21/2026		N		53.46
04/16/2026	TROY MI, 48083	/ /	0.0000	N		0.00
		04/21/2026		N		53.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	26.73
101-215.000-955.000	SUNDRY	26.73
		53.46

VENDOR TOTAL: 53.46

5 70

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

OTOAINC01	OHIO TACTICAL OFFICERS ASSOC., INC.	04/13/2026	7167	GEN	OHIO TACTICAL OFFICERS ASSOC CONFERE	
84323	17000 ST. CLAIR AVENUE, SUITE #108	04/21/2026	20260210	N		450.00
04/09/2026	CLEVELAND OH, 44110-2535	/ /	0.0000	N		0.00
		04/21/2026		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	CONFERENCE REGISTRATION FEE	450.00	450.00

OTOAINC01	OHIO TACTICAL OFFICERS ASSOC., INC.	04/13/2026	7167	GEN	OHIO TACTICAL OFFICERS ASSOC CONFERE	
84324	17000 ST. CLAIR AVENUE, SUITE #108	04/21/2026	20260209	N		450.00
04/09/2026	CLEVELAND OH, 44110-2535	/ /	0.0000	N		0.00
		04/21/2026		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	CONFERENCE REGISTRATION FEE	450.00	450.00

VENDOR TOTAL: 900.00

PINCAUTO01	PINCKNEY AUTO WASH, LLC	04/15/2026	04142026	GEN	CAR WASH MARCH 2026	
84367	PO BOX 881	04/21/2026		N		240.00
	1090 E M-36					
04/14/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		240.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	210.00
590-527.000-932.000	VEHICLE MAINTENANCE	30.00
		<u>240.00</u>

VENDOR TOTAL: 240.00

POLABORCOU	POLICE OFFICER LABOR COUNCIL	04/07/2026	04072026	GEN	APRIL 2026	
84269	65 SB GRATIOT AVE	04/21/2026		N		901.00
	667 E. BIG BEAVER, SUITE 205					
04/07/2026	TRMT. CLEMENS MI, 48043	/ /	0.0000	N		0.00
		04/21/2026		N		901.00

Open

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

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

VENDOR TOTAL: 901.00

PRINTSYS02	PRINTING SYSTEMS-PRINTING	04/16/2026	240925	GEN	ELECTION BALLOT OUTER ENVELOPE (1700	
84369	12005 BEECH DALY	04/21/2026		N		2,067.63
04/10/2026	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		04/21/2026		N		2,067.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	2,067.63

PRINTSYS02	PRINTING SYSTEMS-PRINTING	04/16/2026	240926	GEN	ELECTION BALLOT RETURN ENVELOPES (20	
84370	12005 BEECH DALY	04/21/2026		N		2,029.34
04/10/2026	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		04/21/2026		N		2,029.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	2,029.34

VENDOR TOTAL: 4,096.97

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
PROTECHSAL	PRO-TECH SALES	04/13/2026	INV6058	GEN	PD HI-LITE CARRIER VEST-POET	
84318	1313 WEST BAGLEY ROAD	04/21/2026	20260013	N		1,776.00
03/02/2026	BEREA OH, 44017	/ /	0.0000	N		0.00
		04/21/2026		N		1,776.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	HI LITE CARRIER LEVEL 2	990.00	990.00
207-000.000-768.000	GUARDIAN GEN 3 UNIFORM POCKET	265.00	265.00
207-000.000-768.000	LVL 3 PLATE	350.00	350.00
207-000.000-768.000	DOUBLE PISTOL MAG POUCH	49.00	49.00
207-000.000-768.000	STACKED HANDCUFF POUCH	18.00	18.00
207-000.000-768.000	SINGLE SPRAY POUCH	15.00	15.00
207-000.000-768.000	TASER HOLSTER TUCK STRAP	27.00	27.00
207-000.000-768.000	SINGLE RADIO POUCH	27.00	27.00
207-000.000-768.000	SHIPPING CHARGES	35.00	35.00
		1,776.00	1,776.00

PROTECHSAL	PRO-TECH SALES	04/15/2026	INV6195	GEN	PD-SWAT ARMOR-POET	
84368	1313 WEST BAGLEY ROAD	04/21/2026	20260014	N		2,587.30
04/13/2026	BEREA OH, 44017	/ /	0.0000	N		0.00
		04/21/2026		N		2,587.30

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	GRIC LASER CUT PLATE CARRIER	1,400.00	1,400.00
207-000.000-807.000	VEST PLACARD FRONT	15.00	15.00
207-000.000-807.000	VEST PLACARD BACK	15.00	15.00
207-000.000-807.000	LCW LVL III PLATE	900.00	900.00
207-000.000-807.000	RIFLE MAG POUCH	80.00	80.00
207-000.000-807.000	HAND CUFF POUCH	40.00	40.00
207-000.000-807.000	RADIO POUCH	53.00	53.00
207-000.000-807.000	LARGE FLASH BANG POUCH	34.30	34.30
207-000.000-807.000	SHIPPING CHARGES	50.00	50.00
		2,587.30	2,587.30

VENDOR TOTAL: 4,363.30

Item 6.

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

LEIN01	STATE OF MICHIGAN	04/13/2026	551-674881	GEN	MI4745100 PD GATEWAY TO GATEWAY VPN	
84308	MI STATE POLICE - CASHIERS OFFICE	04/21/2026	20260335	N		552.00
	P.O. BOX 30266					
04/08/2026	LANSING MI, 48909	/ /	0.0000	N		0.00
		04/21/2026		N		552.00

Open

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

VENDOR TOTAL: 552.00

TOTALENERG	TELOCIN	04/13/2026	INV158690	GEN	DPW GENERATOR SERVICE	
84316	200 S WASHINGTON ST	04/21/2026		N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/21/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	216.00

TOTALENERG	TELOCIN	04/13/2026	INV158696	GEN	WWTP GENERATOR SERVICE	
84314	200 S WASHINGTON ST	04/21/2026		N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/21/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	216.00

TOTALENERG	TELOCIN	04/13/2026	INV158698	GEN	DPW GENERATOR SERVICE	
84315	200 S WASHINGTON ST	04/21/2026		N		216.00
	SUITE 305					
03/25/2026	GREEN BAY WI, 54301	/ /	0.0000	N		0.00
		04/21/2026		Y		216.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	216.00

VENDOR TOTAL: 64 74

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	04/13/2026	6805786	GEN	FD - STA 12 COPIER SERVICES	#6805786
84334	PO BOX 927	04/21/2026	20260330	N		53.35
04/02/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		04/21/2026		Y		53.35

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-801.000	BW COPIES	6.01	6.01
206-000.000-801.000	FREIGHT SURCHARGE	7.00	7.00
206-000.000-801.000	CLR COPIES	40.34	40.34
		53.35	53.35

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	04/16/2026	6815230	GEN	CPC BILLING 03/06/26-04/05/26	
84382	PO BOX 927	04/21/2026		N		104.91
04/06/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		04/21/2026		Y		104.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	104.91

VENDOR TOTAL: 158.26

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
ULINEINC01	ULINE, INC.	04/13/2026	206508067	GEN	TWP RENO CHAIR/DESK/FILE CABINET/BOO	
84317	P.O.BOX 88741	04/21/2026		N		2,718.33
04/08/2026	CHICAGO IL, 60680-1741	/ /	0.0000	N		0.00
		04/21/2026		N		2,718.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,718.33

VENDOR TOTAL: 2,718.33

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
DATANETSYS	VEL INC	04/07/2026	29986	GEN	PD CAMERA SETUP	
84275	PO BOX 700744	04/21/2026	20260327	N		1,068.30
03/26/2026	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		04/21/2026		N		1,068.30

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	INSTALLATION OF UNDERGRD CONDUITS, CCTV	1,068.30	1,068.30

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 04/30/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

VENDOR TOTAL: 1,068.30

VORTEX CAR	VORTEX CAR WASH	04/16/2026	12	GEN	B&G/DPW/SENIOR CENTER MARCH 26 CAR W	
84371	5590 E. M 36	04/21/2026		N		42.25
04/15/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/21/2026		Y		42.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	18.50
590-527.000-932.000	VEHICLE MAINTENANCE	10.50
101-000.000-239.800	LETS TRANSPORTATION FEE	13.25
		<u>42.25</u>

VENDOR TOTAL: 42.25

SUNOCOFI01	WEX BANK	04/06/2026	111752045	GEN	FD - FUEL CHARGES #111752045	
84268	P.O. BOX 4337	04/22/2026	20260320	N		3,182.64
03/31/2026	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		04/22/2026		N		3,182.64

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD MARCH FUEL CHARGES	3,182.64	3,182.64

VENDOR TOTAL: 3,182.64

WASTMANAGM	WM CORPORATE SERVICES, INC.	04/16/2026	0146459-1389-9	GEN	04/01/26-04/30/26	
84383	AS PAY AGENT	04/21/2026		N		892.60
	P.O. BOX 4648					
04/02/2026	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		04/21/2026		N		892.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	239.80
101-751.000-919.000	TRASH DISPOSAL	161.26
590-537.000-919.000	TRASH DISPOSAL	102.56
101-820.000-919.000	TRASH DISPOSAL	146.63
101-265.000-919.000	TRASH DISPOSAL	102.47
207-000.000-801.000	CONTRACTUAL SERVICES	139.88
		<u>892.60</u>

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
VENDOR TOTAL:						892.60
TOTAL - ALL VENDORS:						409,306.38

UNJOURNALIZED OPEN  
BANK CODE: GEN

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	3,815.50	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A 02/26/26	1,560.39	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,522.12	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,522.12	
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,581.00	
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	LIVINGSTON COUNTY TREASURER	TRAILER FEES REC'D 04/06/26-MARCH 26	852.50	
101-000.000-231.100	DUE TO UNION DUES	POLICE OFFICER LABOR COUNCIL	APRIL 2026	901.00	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	007005121 0001 05/01/26-05/31/26	955.55	
101-000.000-231.300	DUE TO BCBS BCBS W/H	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	2,724.46	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	16,422.08	
101-000.000-239.000	SENIOR CENTER DONATIONS	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	97.42	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	AMAZON CAPITAL SERVICES	MARCH 2026	855.98	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	1,144.66	
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	129.28	
101-000.000-239.800	LETS TRANSPORTATION FEE	VORTEX CAR WASH	B&G/DPW/SENIOR CENTER MARCH 26 CAR WASH	13.25	
101-000.000-279.987	THE CROSSINGS AT LAKELANDS TRAIL	IMEG CONSULTANTS CORP	PROF SERVICES THROUGH 11/09/2026 LAKELF	468.00	
Total For Dept 000.000				34,565.31	
Dept 101.000 Township Board					
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	328.76	
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	323.26	
101-101.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	12.80	
Total For Dept 101.000 Township Board				664.82	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	465.24	
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	465.24	
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	465.24	
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	465.24	
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	2,410.51	
Total For Dept 171.000 Township Supervisor				4,271.47	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	643.60	
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	793.77	
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	636.91	
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	640.73	
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	(4,055.87)	
101-201.000-861.000	MILEAGE	JESSICA KRAFT	ACCOUNTING REIMBURSEMENT MILEAGE	50.54	
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	310.00	
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JESSICA KRAFT	ACCOUNTING GYM MEMBERSHIP REIMBURSEMENT	56.00	
101-201.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	347.56	
101-201.000-955.000	SUNDRY	INDEED	APRIL 2026 SPONSORED ADS	299.45	
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	140.00	
Total For Dept 201.000 ACCOUNTING				(137.31)	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	825.18	
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	822.22	
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	881.35	
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	842.53	
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	3,886.26	
101-215.000-861.000	MILEAGE	MARY C. KUZNER	REIMBURSEMENT MILEAGE/MEALS	78.66	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 215.000 CLERK'S OFFICE					
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	182.93	
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	MARY C. KUZNER	REIMBURSEMENT MILEAGE/MEALS	51.77	
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN TOWNSHIPS ASSOCIATION	ELECTIONS 2026 ELECTION READY TOOLKIT	100.00	
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	MARY C. KUZNER	CLERK REIMBURSEMENT GYM MEMBERSHIP APRIL	100.00	
101-215.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	333.00	
101-215.000-955.000	SUNDRY	OFFICE EXPRESS, INC.	ZONING/ CLERK NAME PLATES	26.73	
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	370.00	
Total For Dept 215.000 CLERK'S OFFICE				8,500.63	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	630.74	
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	598.23	
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	630.73	
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	598.24	
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF MICHIGAN	007005121 0003 05/01/26-05/31/26	2,404.26	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				4,862.20	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	SOPHOS CIXA SVR/SPHOS CIXA059-99	3,757.10	
Total For Dept 229.000 COMPUTER/CABLE				3,757.10	
Dept 247.000 Board of Review					
101-247.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	116.62	
Total For Dept 247.000 Board of Review				116.62	
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	847.41	
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	786.94	
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	833.27	
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	794.10	
101-253.000-955.000	SUNDRY	AMAZON CAPITAL SERVICES	MARCH 2026	64.79	
Total For Dept 253.000 Treasurer				3,326.51	
Dept 262.000 Elections					
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	443.53	
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	440.57	
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	499.70	
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	460.09	
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF MICHIGAN	007005121 0003 05/01/26-05/31/26	2,743.91	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PRINTING SYSTEMS-PRINTING	ELECTION BALLOT OUTER ENVELOPE (17000)	2,067.63	
101-262.000-752.001	SUPPLIES FOR ELECTIONS	PRINTING SYSTEMS-PRINTING	ELECTION BALLOT RETURN ENVELOPES (20000)	2,029.34	
Total For Dept 262.000 Elections				8,684.77	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	686.28	
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	646.91	
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	709.69	
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	571.65	
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF MICHIGAN	007005121 0003 05/01/26-05/31/26	3,173.74	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	MARCH 2026	1,398.19	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	B&G HUSKY 5 TIER RACK (2)	359.10	
101-265.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	MONTHLY SERVICE TWP /SENIOR CTR/ PD	72.00	
101-265.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	102.47	

Item 6.

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 265.000 Township Buildings					
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 10405 MERRILL 02/24/26-	1,687.46	
101-265.000-920.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 10675 MERRILL RD 02/24/	275.28	
101-265.000-930.000	MAINTENANCE TWP HALL	HP ELECTRIC	TWP RENO HALL SOFFIT LIGHTS /6 OUTSIDE	958.80	
101-265.000-930.000	MAINTENANCE TWP HALL	NORTHSTAR FACILITY SERVICE	MAT SERVICE 03/12/26-03/26/26	150.08	
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	NORTHSTAR FACILITY SERVICE	MAT SERVICE 03/12/26-03/26/26	43.58	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	HUTSON, INC.	B&G FILTERS/OIL/BLADES/BELT	997.74	
101-265.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH	B&G/DPW/SENIOR CENTER MARCH 26 CAR WASH	18.50	
101-265.000-955.000	SUNDRY	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	159.99	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	4,444.48	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO DROP SMALL LOAD CARDBOARD	25.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MONROE'S RUBBISH REMOVAL,	TWP RENO DROP 2YD DEBRIS/4 TIRES/ 3 MAT	140.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	NORTHEASTERN PAINT SUPPLY	PAINT/BBRUSHES	32.47	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	ULINE, INC.	TWP RENO CHAIR/DESK/FILE CABINET/BOOKS	2,718.33	
Total For Dept 265.000 Township Buildings				19,371.74	
Dept 275.000 OTHER EXPENSES					
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	MARCH 2026	699.94	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	(39.00)	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	B&G HUSKY 5 TIER RACK (2)	359.10	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	TOSHIBA BUSINESS SOLUTIONS	CPC BILLING 03/06/26-04/05/26	104.91	
101-275.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	TWP 04/01/2026-04/30/2026	694.00	
101-275.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	TWP 04/01/2026-04/30/2026	90.24	
101-275.000-955.000	SUNDRY	ELECTROCYCLE, INC.	ONSITE DOCUMENT DESTRUCTION (1) 65 GAL	40.00	
101-275.000-955.000	SUNDRY	ELECTROCYCLE, INC.	ONSITE DOCUMENT DESTRUCTION (2) 95 GAL	53.00	
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	AMAZON CAPITAL SERVICES	MARCH 2026	349.00	
Total For Dept 275.000 OTHER EXPENSES				2,351.19	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGHTS	9100 4056 2340 02/01/26-02/28/26	1,734.48	
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEMORIAI	160.12	
Total For Dept 448.000 Street Lighting				1,894.60	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	678.98	
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	678.98	
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	678.98	
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	678.98	
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	2,920.08	
101-702.000-955.000	SUNDRY	INDEED	APRIL 2026 SPONSORED ADS	200.80	
101-702.000-955.000	SUNDRY	OFFICE EXPRESS, INC.	ZONING/ CLERK NAME PLATES	26.73	
Total For Dept 702.000 PLANNING AND ZONING				5,863.53	
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	218.90	
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	218.90	
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	218.90	
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	218.90	
101-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	1,206.09	
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	451.54	
101-751.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	DEBRA HENNEMAN	GYM MEMBERSHIP REIMBURSEMENT MARCH 26	100.00	
101-751.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	161.26	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2734 4 3490 E M36 02/24/26-03/	41.43	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 10511 MERRILL 02/24/26-	19.97	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 751.000 Recreation Board					
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 10750 MERRILL RD 02/24/	56.04	
101-751.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 10446 MERRILL RD 02/24/	80.58	
101-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	ELECTROCYCLE, INC.	CLEAN UP DAY SHRED EVENT	900.00	
101-751.000-943.002	AMERICA 250 CELEBRATION	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	1,737.18	
101-751.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	JLL POWER SPORTS INC	PD MAINTENANCE TUNE/CHAIN INSTALL FOR E	249.49	
Total For Dept 751.000 Recreation Board				5,879.18	
Dept 800.000 LAKELAND TRAIL					
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	DOG WASTE DEPOT	DOG WASTE ROLL BAG 30 ROLL CASE (6000 E	767.48	
Total For Dept 800.000 LAKELAND TRAIL				767.48	
Dept 820.000 SENIOR CENTER					
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	370.34	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	370.34	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	370.34	
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	370.34	
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	2,195.14	
101-820.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	MONTHLY SERVICE TWP /SENIOR CTR/ PD	72.00	
101-820.000-801.000	CONTRACTUAL SERVICES	LIVINGSTON COUNTY TREASURE	SEN CTR TRANSPORTATION FEB 2026	2,070.00	
101-820.000-804.000	SENIOR PROGRAMS	AMAZON CAPITAL SERVICES	MARCH 2026	171.54	
101-820.000-804.000	SENIOR PROGRAMS	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	150.00	
101-820.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	146.63	
101-820.000-920.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 10407 MERRILL RD 02/24/	560.26	
101-820.000-930.001	MAINTENANCE COMM CENTER	BJ'S HEATING & COOLING, IN	SENIOR CENTER RTU FAN REPAIR	369.00	
101-820.000-930.001	MAINTENANCE COMM CENTER	NORTHSTAR FACILITY SERVICE	MAT SERVICE 03/12/26-03/26/26	118.78	
Total For Dept 820.000 SENIOR CENTER				7,334.71	
Total For Fund 101 General Fund				112,074.55	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	3,281.65	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,046.82	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	457	15,506.14	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,424.15	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	457	15,876.71	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	2,916.35	
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	457	16,964.49	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0001 05/01/26-05/31/26	25,538.72	
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	689.20	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	MARCH 2026	747.50	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	COMPLETE BATTERY SOURCE, I	FD - AA ENERGIZER IND AKALINE BATTERIES	149.76	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	165.98	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	AMAZON CAPITAL SERVICES	MARCH 2026	20.99	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	FD - MEDICAL SUPPLIES, O2 CANNULA, EMEF	93.79	
206-000.000-759.000	VEHICLE FUEL	WEX BANK	FD - FUEL CHARGES #111752045	3,182.64	
206-000.000-768.000	UNIFORMS/ACCESSORIES	KING KLEANERS	FD - DRY CLEANING CHARGES, MARCH 2026	173.00	
206-000.000-801.000	CONTRACTUAL SERVICES	TOSHIBA BUSINESS SOLUTIONS	FD - STA 12 COPIER SERVICES #6805786	53.35	
206-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD CELL PHONE CHARGES FEB 12 - MAR 1	165.08	
206-000.000-916.000	TRAINING	AMERICAN HEART ASSOCIATION	FD - CPR TRAINING MATERIAL VIA CC 8408	386.12	
206-000.000-918.000	WATER USAGE	LIVINGSTON COMMUNITY WATE	FD WATER 01.01.2026-03.31.2026	647.00	
206-000.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	239.80	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEM 02/2	1,735.60	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 3666 E M-36 02/24/26-03	1,388.63	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0884 6 7201 WINANS LAKE 02/20/	24.11	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0885 3 2952 SHEHAN 02/20/26-03	24.11	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 02/21/2	25.62	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 2789 E M 36 02/24/26-03	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 7602 CHILSON RD 02/24/2	24.04	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 02/24/	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0879 6 6730 SR=TRAWBERRY LAKE	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0878 8 9470 CHILSON 02/24/26-C	24.26	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY LAKE 02	24.04	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 086 3118 6 10991 AMBURG RD 02/24/2	17.41	
206-000.000-930.003	MAINTENANCE FIRE HALL	AMAZON CAPITAL SERVICES	MARCH 2026	14.69	
206-000.000-930.003	MAINTENANCE FIRE HALL	FRONTIER SERVICE PARTNERS	FD - STA 11 HVAC UNITS INSPECTED #19655	720.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	MES I ACQUISITION INC.	FD - VS1 48V 17.5AH BATTERY QUOTE	867.00	
206-000.000-932.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	MARCH 2026	64.37	
206-000.000-932.000	VEHICLE MAINTENANCE	AUTOZONE INC	FD - FUSES FOR UTILITY 12 & AIR TRLR #C	15.66	
206-000.000-932.000	VEHICLE MAINTENANCE	HOLLAND MOTOR HOMES & BUS	FD - VEHICLE REPAIR #002245	88.04	
206-000.000-932.000	VEHICLE MAINTENANCE	JLL POWER SPORTS INC	PD MAINTENANCE TUNE/CHAIN INSTALL FOR E	249.48	
206-000.000-932.000	VEHICLE MAINTENANCE	LAKELAND ACE HARDWARE, INC	FD - ENG 11 ELECTRICAL ITEMS #14858-1	19.98	
206-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	SOPHOS CIXA SVR/SPHOS CIXA059-99	1,200.00	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	25.00	
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	MICHIGAN DEPT OF HEALTH AND	FD - MDHHS APP TO OPERATE VEHS RENEWAL	300.00	
206-000.000-967.000	SPECIAL PROJECTS	AMAZON CAPITAL SERVICES	MARCH 2026	116.81	
Total For Dept 000.000				100,310.87	
Total For Fund 206 Fire Fund				100,310.87	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	3,048.54	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,212.15	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,117.26	
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,141.60	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0001 05/01/26-05/31/26	18,154.90	
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	18,064.31	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	MARCH 2026	631.59	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	IMAGE BUSINESS SOLUTIONS,	COVERAGE PERIOD 03/09/26-04/08/26	114.37	
207-000.000-759.000	VEHICLE FUEL	HAMBURG-PD PETTY CASH	PD REPLENISH PETTY CASH	76.93	
207-000.000-768.000	UNIFORMS/ACCESSORIES	AMAZON CAPITAL SERVICES	MARCH 2026	42.88	
207-000.000-768.000	UNIFORMS/ACCESSORIES	PRO-TECH SALES	PD HI-LITE CARRIER VEST-POET	1,776.00	
207-000.000-768.500	UNIFORM CLEANING	KING KLEANERS	PD UNIFORM CLEANING 03/05/26 TO 03/30/2	221.00	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE (6) DELIVERY AND DEPOSI	83.93	
207-000.000-801.000	CONTRACTUAL SERVICES	JAYS ASSURED PEST CONTROL	MONTHLY SERVICE TWP /SENIOR CTR/ PD	92.00	
207-000.000-801.000	CONTRACTUAL SERVICES	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	139.88	
207-000.000-807.000	SWAT TEAM EXPENSES	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	44.00	
207-000.000-807.000	SWAT TEAM EXPENSES	OHIO TACTICAL OFFICERS ASS	OHIO TACTICAL OFFICERS ASSOC CONFERENCE	450.00	
207-000.000-807.000	SWAT TEAM EXPENSES	OHIO TACTICAL OFFICERS ASS	OHIO TACTICAL OFFICERS ASSOC CONFERENCE	450.00	
207-000.000-807.000	SWAT TEAM EXPENSES	PRO-TECH SALES	PD-SWAT ARMOR-POET	2,587.30	
207-000.000-851.000	POSTAGE	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	25.66	
207-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD/FD CELL PHONE CHARGES FEB 12 - MAR 1	581.50	
207-000.000-916.000	TRAINING	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	(36.04)	
207-000.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 10409 MERRILL RD 02/24/	1,745.03	
207-000.000-930.002	MAINTENANCE POLICE BUILDING	NORTHSTAR FACILITY SERVICE	MAT SERVICE 03/12/26-03/26/26	132.08	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 207 Police Fund					
Dept 000.000					
207-000.000-932.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	MARCH 2026	29.29	
207-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL,	PD- 2016 FORD EXPLORER 65371	80.49	
207-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL,	PD VEH MAINT 21 FORD EXPLORER 04593	377.26	
207-000.000-932.000	VEHICLE MAINTENANCE	BOB MAXEY FORD OF HOWELL,	PD VEH REPAIRS 21 FORD EXPLORER 20340	257.10	
207-000.000-932.000	VEHICLE MAINTENANCE	CRUISERS, INC.	PD VEH REPAIR 7002 SIREN SPEAKER	95.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY IPD	VEH MAINT FOR 2021 FORD EXPLORER 511	102.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY IPD	VEH MAINT FOR 2023 CHARGER 40562	100.60	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY IPD	VEH MAINT FOR 2023 CHARGER 80272	82.60	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY IPD	2021 DODGE DURANGO VEH MAINT 25748	87.55	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY IPD	2020 RAM VEH MAINT 59223	87.55	
207-000.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	CAR WASH MARCH 2026	210.00	
207-000.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	SOPHOS CIXA SVR/SPHOS CIXA059-99	2,222.26	
207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK	STATE OF MICHIGAN	MI4745100 PD GATEWAY TO GATEWAY VPN CON	552.00	
207-000.000-958.000	DUES/SUBSCRIP/RE CERTIFICATION	MICHIGAN ASSOCIATION OF	MACP ANNUAL MEMBERSHIP FEE - DUFFANY	115.00	
207-000.000-967.000	SPECIAL PROJECTS	AMAZON CAPITAL SERVICES	MARCH 2026	116.83	
207-000.000-967.000	SPECIAL PROJECTS	FLAGSTAR BANK, FSB	PURCHASES 03/07/26-04/06/2026	29.12	
207-000.000-967.000	SPECIAL PROJECTS	LIFELC TECHNOLOGIES, INC	PD REPLACEMENT PBT	132.95	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	MOTOROLA SOLUTIONS INC.	PD AFTER MARKET ENCRYPTION UPGRADES	1,116.52	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	VEL INC	PD CAMERA SETUP	1,068.30	
Total For Dept 000.000				64,759.29	
Total For Fund 207 Police Fund				64,759.29	
Fund 279 Riverside/Century/Lagoon SAD					
Dept 000.000					
279-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RIVERSIDE, CENTURY, LAGOON & RADIAL GRF	3,635.00	
Total For Dept 000.000				3,635.00	
Total For Fund 279 Riverside/Century/Lagoon SAD				3,635.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 02/24/2	181.60	
Total For Dept 000.000				181.60	
Total For Fund 282 Mumford Park Lighting SAD				181.60	
Fund 284 Winans Drive SAD					
Dept 000.000					
284-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	WINANS DR GRADE RD 04/06/26 FURNISH ANI	2,395.00	
Total For Dept 000.000				2,395.00	
Total For Fund 284 Winans Drive SAD				2,395.00	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-198.108	9227 HAMBURG RD	C & E CONSTRUCTION CO., I	NGRINDER PUMP INSTALL 9227 HAMBURG RD	18,189.90	
Total For Dept 000.000				18,189.90	
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A 02/26/26	2,937.89	
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	2,911.64	
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	2,930.83	
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	2,855.62	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 527.000 SEWER OPERATING					
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0001 05/01/26-05/31/26	961.57	
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	007005121 0003 05/01/26-05/31/26	10,677.90	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ALRO STEEL CORPORATION	DPW STEEL SOLIDS/STEEL SHEET	137.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	MARCH 2026	1,027.48	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	DPW INVERTED PAINT APWA	757.83	
590-527.000-917.500	TREATMENT EXPENSE	CITY OF BRIGHTON	003055-000 02/01/26-03/31/26 SEWER HAME	55,247.21	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 141 9399 9 6414 WINANS 02/21/26-03	420.70	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 081 1657 6 10090 HAMBURG RD 02/21/	874.75	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3063 4 8520 HAMBURG 02/21/26-C	781.99	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 190 0961 1 9464 KRESS RD 02/24/26-	1,220.45	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 4320 CORDLEY RD 02/27/2	621.12	
590-527.000-920.000	ELECTRIC	DTE ENERGY	9200 189 1753 3 9251 REGENCY 03/04/26-C	79.58	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	10090 HAMBURG RD 02/28/26-03/31/26	23.78	
590-527.000-930.010	SEWER MAINTENANCE GARAGE	NORTHSTAR FACILITY SERVICE	MAT SERVICE 03/12/26-03/26/26	96.46	
590-527.000-930.011	ENTERPRISE POLE BARN(ORIGINAL)	CEI MICHIGAN LLC	DPW REPAIR PVC MEMBRANE	857.00	
590-527.000-930.011	ENTERPRISE POLE BARN(ORIGINAL)	HP ELECTRIC	DPW/WWTP SEWAGE TREATMENT /REPLACE LIGH	259.35	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	DPW GENERATOR SERVICE	216.00	
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	DPW GENERATOR SERVICE	216.00	
590-527.000-932.000	VEHICLE MAINTENANCE	PINCKNEY AUTO WASH, LLC	CAR WASH MARCH 2026	30.00	
590-527.000-932.000	VEHICLE MAINTENANCE	VORTEX CAR WASH	B&G/DPW/SENIOR CENTER MARCH 26 CAR WASH	10.50	
590-527.000-933.000	SOFTWARE MAINTENANCE	CDW GOVERNMENT, INC.	SOPHOS CIXA SVR/SPHOS CIXA059-99	240.00	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	KENNEDY INDUSTRIES, INC.	DPW FLYGT, PUMP	1,760.00	
590-527.000-955.000	SUNDRY	LIVINGSTON COUNTY REGISTEF	HOLD HARMLESS AGREEMENT KARAS	30.00	
Total For Dept 527.000 SEWER OPERATING				88,182.65	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HACH COMPANY, AMERICAN SIO	WWTP SENSOR CAP REPLACEMENT	243.05	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP NITRITE TNT	1,220.40	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP NITRITE/TNT PLUS/NITRATE TNT/PHOSF	1,917.90	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP TNT AMMONIA TESTS	381.56	
590-537.000-919.000	TRASH DISPOSAL	WM CORPORATE SERVICES, INC	04/01/26-04/30/26	102.56	
590-537.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3078 2 6400 E M36 02/24/26-03/	9,094.70	
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	HP ELECTRIC	DPW/WWTP SEWAGE TREATMENT /REPLACE LIGH	259.35	
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	TELOCIN	WWTP GENERATOR SERVICE	216.00	
590-537.000-952.000	LAB ANALYSIS - WWTP	MERIT LABORATORIES	HAMBURG	784.00	
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	PORTAGE LAKE	408.00	
590-537.000-952.200	PFAS	MERIT LABORATORIES	HAMBURG	4,200.00	
Total For Dept 537.000				18,827.52	
Dept 538.000					
590-538.000-946.000	ENGINEERING SERVICES	IMEG CONSULTANTS CORP	CHILSON COMMONS CARWASH SEWER FEASIBILI	750.00	
Total For Dept 538.000				750.00	
Total For Fund 590 SEWER FUND				125,950.07	

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Fund Totals:

Fund 101 General Fund	112,074.55
Fund 206 Fire Fund	100,310.87
Fund 207 Police Fund	64,759.29
Fund 279 Riverside/Centl	3,635.00
Fund 282 Mumford Park L:	181.60
Fund 284 Winans Drive S:	2,395.00
Fund 590 SEWER FUND	125,950.07

Total For All Funds: 409,306.38

--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.001	HEALTH INSURANCE - LIBR	3,815.50
101-000.000-073.003	RETIREMENT - LIBRARY	6,185.63
101-000.000-222.100	DUE TO COUNTY TRAILER FE	852.50
101-000.000-231.100	DUE TO UNION DUES	901.00
101-000.000-231.300	DUE TO BCBS BCBS W/H	3,680.01
101-000.000-231.500	DEFERRED COMPENSATION/4	16,422.08
101-000.000-239.000	SENIOR CENTER DONATIONS	97.42
101-000.000-239.300	SENIOR CENTER ACTIVITY I	2,000.64
101-000.000-239.700	SENIOR CENTER LUNCH PROC	129.28
101-000.000-239.800	LETS TRANSPORTATION FEE	13.25
101-000.000-279.987	THE CROSSINGS AT LAKELAN	468.00
101-101.000-716.000	DEFINED CONTRIBUTION	652.02
101-101.000-955.000	SUNDRY	12.80
101-171.000-716.000	DEFINED CONTRIBUTION	1,860.96
101-171.000-718.000	HEALTH/DENTAL/VISION INS	2,410.51
101-201.000-716.000	DEFINED CONTRIBUTION	2,715.01
101-201.000-718.000	HEALTH/DENTAL/VISION INS	(4,055.87)
101-201.000-861.000	MILEAGE	50.54
101-201.000-910.000	PROFESSIONAL DEVELOPME	310.00
101-201.000-914.001	GYM MEMBERSHIP REIMBURS	56.00
101-201.000-955.000	SUNDRY	647.01
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFIC	140.00
101-215.000-716.000	DEFINED CONTRIBUTION	3,371.28
101-215.000-718.000	HEALTH/DENTAL/VISION INS	3,886.26
101-215.000-861.000	MILEAGE	78.66
101-215.000-910.000	PROFESSIONAL DEVELOPME	334.70
101-215.000-914.001	GYM MEMBERSHIP REIMBURS	100.00
101-215.000-955.000	SUNDRY	359.73
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFIC	370.00
101-228.000-716.000	DEFINED CONTRIBUTION	2,457.94
101-228.000-718.000	HEALTH/DENTAL/VISION INS	2,404.26
101-229.000-933.000	SOFTWARE MAINTENANCE	3,757.10
101-247.000-955.000	SUNDRY	116.62
101-253.000-716.000	DEFINED CONTRIBUTION	3,261.72
101-253.000-955.000	SUNDRY	64.79
101-262.000-716.000	DEFINED CONTRIBUTION	1,843.89
101-262.000-718.000	HEALTH/DENTAL/VISION INS	2,743.91
101-262.000-752.001	SUPPLIES FOR ELECTIONS	4,096.97
101-265.000-716.000	DEFINED CONTRIBUTION	2,614.53
101-265.000-718.000	HEALTH/DENTAL/VISION INS	3,173.74
101-265.000-752.000	SUPPLIES & SMALL EQUIPM	1,757.29
101-265.000-801.000	CONTRACTUAL SERVICES	72.00
101-265.000-919.000	TRASH DISPOSAL	102.47
101-265.000-920.000	ELECTRIC	1,962.74
101-265.000-930.000	MAINTENANCE TWP HALL	1,108.88
101-265.000-930.004	MAINTENANCE DPW GARAGE/C	43.58

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR	997.74	
		101-265.000-932.000	VEHICLE MAINTENANCE	18.50	
		101-265.000-955.000	SUNDRY	159.99	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPIT	7,360.28	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPM	1,124.95	
		101-275.000-853.000	PHONE/COMM/INTERNET	784.24	
		101-275.000-955.000	SUNDRY	93.00	
		101-275.000-958.000	DUES/SUBSCRIP/RECERTIFIC	349.00	
		101-448.000-926.000	STREET LIGHTING	1,894.60	
		101-702.000-716.000	DEFINED CONTRIBUTION	2,715.92	
		101-702.000-718.000	HEALTH/DENTAL/VISION INS	2,920.08	
		101-702.000-955.000	SUNDRY	227.53	
		101-751.000-716.000	DEFINED CONTRIBUTION	875.60	
		101-751.000-718.000	HEALTH/DENTAL/VISION INS	1,206.09	
		101-751.000-910.000	PROFESSIONAL DEVELOPME	451.54	
		101-751.000-914.001	GYM MEMBERSHIP REIMBURSE	100.00	
		101-751.000-919.000	TRASH DISPOSAL	161.26	
		101-751.000-920.000	ELECTRIC	198.02	
		101-751.000-943.000	TOWNSHIP COMMUNITY EVENT	900.00	
		101-751.000-943.002	AMERICA 250 CELEBRATION	1,737.18	
		101-751.000-980.000	CAPITAL EQUIPMENT/CAPIT	249.49	
		101-800.000-938.000	LAKELAND TRAIL MAINTENAN	767.48	
		101-820.000-716.000	DEFINED CONTRIBUTION	1,481.36	
		101-820.000-718.000	HEALTH/DENTAL/VISION INS	2,195.14	
		101-820.000-801.000	CONTRACTUAL SERVICES	2,142.00	
		101-820.000-804.000	SENIOR PROGRAMS	321.54	
		101-820.000-919.000	TRASH DISPOSAL	146.63	
		101-820.000-920.000	ELECTRIC	560.26	
		101-820.000-930.001	MAINTENANCE COMM CENTER	487.78	
		206-000.000-716.000	DEFINED CONTRIBUTION	61,016.31	
		206-000.000-718.000	HEALTH/DENTAL/VISION INS	26,227.92	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPM	1,063.24	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	114.78	
		206-000.000-759.000	VEHICLE FUEL	3,182.64	
		206-000.000-768.000	UNIFORMS/ACCESSORIES	173.00	
		206-000.000-801.000	CONTRACTUAL SERVICES	53.35	
		206-000.000-853.000	PHONE/COMM/INTERNET	165.08	
		206-000.000-916.000	TRAINING	386.12	
		206-000.000-918.000	WATER USAGE	647.00	
		206-000.000-919.000	TRASH DISPOSAL	239.80	
		206-000.000-920.000	ELECTRIC	3,124.23	
		206-000.000-920.100	SIREN ELECTRIC USAGE	236.37	
		206-000.000-930.003	MAINTENANCE FIRE HALL	734.69	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	867.00	
		206-000.000-932.000	VEHICLE MAINTENANCE	437.53	
		206-000.000-933.000	SOFTWARE MAINTENANCE	1,200.00	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFIC	325.00	
		206-000.000-967.000	SPECIAL PROJECTS	116.81	
		207-000.000-716.000	DEFINED CONTRIBUTION	12,519.55	
		207-000.000-718.000	HEALTH/DENTAL/VISION INS	36,219.21	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPM	745.96	
		207-000.000-759.000	VEHICLE FUEL	76.93	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	1,818.88	
		207-000.000-768.500	UNIFORM CLEANING	221.00	
		207-000.000-801.000	CONTRACTUAL SERVICES	315.81	
		207-000.000-807.000	SWAT TEAM EXPENSES	3,531.30	
		207-000.000-851.000	POSTAGE	25.66	
		207-000.000-853.000	PHONE/COMM/INTERNET	581.50	
		207-000.000-916.000	TRAINING	(36.04)	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		207-000.000-920.000	ELECTRIC	1,745.03	
		207-000.000-930.002	MAINTENANCE POLICE BUILI	132.08	
		207-000.000-932.000	VEHICLE MAINTENANCE	1,509.44	
		207-000.000-933.000	SOFTWARE MAINTENANCE	2,222.26	
		207-000.000-933.300	LAW ENFORCEMENT INFO NET	552.00	
		207-000.000-958.000	DUES/SUBSCRIP/RECERTIFIC	115.00	
		207-000.000-967.000	SPECIAL PROJECTS	278.90	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPIT	2,184.82	
		279-000.000-802.000	ROAD IMPROVEMENT	3,635.00	
		282-000.000-926.000	STREET LIGHTING	181.60	
		284-000.000-802.000	ROAD IMPROVEMENT	2,395.00	
		590-000.000-198.108	9227 HAMBURG RD	18,189.90	
		590-527.000-716.000	DEFINED CONTRIBUTION	11,635.98	
		590-527.000-718.000	HEALTH/DENTAL/VISION INS	11,639.47	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPM	1,922.31	
		590-527.000-917.500	TREATMENT EXPENSE	55,247.21	
		590-527.000-920.000	ELECTRIC	3,998.59	
		590-527.000-921.000	NATURAL GAS/HEAT	23.78	
		590-527.000-930.010	SEWER MAINTENANCE GARAGE	96.46	
		590-527.000-930.011	ENTERPRISE POLE BARN(OR)	1,116.35	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR	432.00	
		590-527.000-932.000	VEHICLE MAINTENANCE	40.50	
		590-527.000-933.000	SOFTWARE MAINTENANCE	240.00	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAIN	1,760.00	
		590-527.000-955.000	SUNDRY	30.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPM	3,762.91	
		590-537.000-919.000	TRASH DISPOSAL	102.56	
		590-537.000-920.000	ELECTRIC	9,094.70	
		590-537.000-930.007	BUILDING MAINTENANCE - V	259.35	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR	216.00	
		590-537.000-952.000	LAB ANALYSIS - WWTP	784.00	
		590-537.000-952.100	LAB ANALYSIS FEES - POR	408.00	
		590-537.000-952.200	PFAS	4,200.00	
		590-538.000-946.000	ENGINEERING SERVICES	750.00	

**HAMBURG TOWNSHIP  
PARK FACILITY USE POLICY  
(Rules & Regulations)  
Effective April 21, 2026**

**1.0 INTENT**

To provide for the use, protection, regulation and control of the Hamburg Township park and recreational facilities, including, but not limited to: Manly Bennett Parks East & West, Merrill Field Disc Golf Course “The Gulch”, Winkelhaus Park, the Senior/Community Center, the Mike Levine Lakelands Trail & Hamburg Township trailheads (Village, Merrill, and Pettysville), and other areas concerning recreation & leisure activities and to matters related to the use of and conduct on Township parks which are under the Township’s jurisdiction. For the purposes of this document, the aforementioned facilities shall be referenced as “parklands.”

**2.0 GENERAL PARK USE POLICIES**

There are a number of general use policies to provide guidelines for proper use, protection, regulation, and control of the Hamburg Township parklands. They include:

- Public Use and Hours
- Protection and Preservation of Property and Natural Features
- Protection of Wildlife
- Traffic Control
- Rules Regarding Business, Vending and Concessions
- Rules Regarding Alcohol Use
- Responsibilities of larger groups regarding Public Safety

***2.1 Public Use and Hours:***

Township parklands are open to the public daily, consistent with the “Hamburg Township Code of Ordinances, Chapter 24” and this policy, except during hours as authorized by the Township Board. Hours that a specific Township park or facility is closed shall be conspicuously posted at the park. The Park Administrator or staff may also authorize the temporary closing of a Township park, or portion of that park, to meet specific needs of the Township or for maintenance purposes. Persons sixteen (16) years or younger are not permitted in any Township park between the hours of 10:00 p.m. and 5:00 a.m. unless accompanied by a parent or guardian.

The Township may designate portions of the parklands and recreational facilities for specific uses. Certain facilities, such as the ball fields, pavilions, volleyball courts, etc., may be reserved for use by individuals or organizations by permit or agreement with the Township. The organizations granted use through this process are given priority use of the fields, and will provide the Park Administrator a copy of their anticipated schedule prior to their season start. Such uses shall be subject to use fees or deposits as outlined in Parklands and Community Center Use Fee Schedule (Appendix B).

Recreational activities by residents and non-organized groups are permitted on Hamburg Township property within their designated areas when not otherwise scheduled by permit or lease. It is recommended that all recreational activities be limited to daylight hours, and that calendar is checked for scheduling conflicts. No use of any sports field will be allowed prior to April 1<sup>st</sup> of each year without prior approval of the Park Administrator.

## **2.2 Protection and Preservation of Property and Natural Features:**

No person shall injure, deface, disturb, or remove any part of the park or any building, sign, equipment or other property found therein including but not limited to; trees, shrubs, plants, rocks or minerals. Prospecting, metal detecting, and activities similar in nature, are strictly prohibited in all owned and/or operated Hamburg Township Parks and/or Trails.

All garbage and waste must be deposited in receptacles provided for such purposes. Dumping of garbage, sewage, household refuse, waste or other noxious material on any Hamburg Township property is strictly prohibited. **No glass containers are permitted in the parklands.** Persons and organizations utilizing any Township parkland shall leave them in condition of good repair and cleanliness. Any damage or unclean conditions shall be immediately reported to the Park Administrator or staff. All events that will produce high volumes of garbage, such as Tournaments and Festivals, are required to provide a dumpster at their expense.

No person shall build any fire within any Township parklands except within receptacles provided and designated by the Township for such purposes. Special approval from the Township Board and Hamburg Township Fire Department is required for any fire outside of designated receptacles, or at any event.

No person shall deposit lighted matches, burning cigars, cigarettes, tobacco paper or other flammable materials within any Township parklands. Burning material or hot ashes may not be dumped into any trash containers or elsewhere within the boundaries of the Township Park unless such container or locality is marked as a receptacle for such material.

No person shall install a tent in any parkland, without express permission from the Township Board. A site plan detailing the proposed location of the tent must be submitted to the Park Administrator or staff for review prior to the event.

## **2.3 Protection of Wildlife and Pet Care**

No person within the confines of the Township parklands, unless authorized by written permit of the Township Board, shall hunt, pursue with dogs, trap or in any other way molest any wild bird, nest, egg, den or animal found within Township property.

No persons, except employees or officers of the Township, or those otherwise permitted by law to carry a concealed weapon, shall carry firearms of any description, or air rifle, or slingshot, or bow within the park, or discharge any firearms, fireworks or explosive substances, or air rifle therein without specific permit from the Township.

No person shall bring, drive, lead or carry any dog or other animal or pet which is unleashed, or upon a leash more than six feet in length, upon Township park property. This does not apply to service dogs or to dogs under control of the Township. Persons bringing any animals or pets into the parklands shall properly clean up after them.

Horses are not permitted on Township property except on areas along the Lakelands Trail so designated, or as otherwise approved by the Township Board. Carriages are not allowed in any parklands and/or the Mike Levine Lakelands Trail unless otherwise approved by the Township Board.

Any animals used in conjunction with any Park Use shall be approved by the Hamburg Township Board during the Park Use approval process, and shall be caged, fenced in, or similarly restrained and under the complete control of the applicant and/or workers at all times.

For safety reasons, pets are not allowed to attend any activity and/or event. Residents are welcome to have their leashed pets in areas of the park where the activity and/or event is not taking place or in areas intended for passive recreation such as trails or boardwalks. All owners or handlers of a dog or other domestic animal must comply with Chapter 24 of the Hamburg Township Code of Ordinances and violation of the provisions are subject to a municipal civil infraction as outlined in the Ordinance.

Service animals are allowed to attend activities and/or events. They are defined as dogs which are individually trained to do work or perform tasks for people with disabilities. Any service animal required because of a disability must be certified and clearly marked as such. Staff may inquire as to what work or task the service animal has been trained to perform.

**2.4 Vehicle and Traffic Control:**

Except for designated parking areas, or other areas otherwise approved or allowed by Hamburg Township under permit or lease, no motorized vehicles, except for Personal Assistive Mobility Devices (PAMD), will be allowed in the parklands.

The Township Staff or employees may operate motorized vehicles within the parklands if granted the right to do so by the Township Board or Park Administrator

Motorized wheelchairs, electric scooters or other PAMDs are allowed for those with handicaps that prevent them from using the recreational facilities in any other manner. Township Board approval is required for all other types of Off-Road Motorized and/or Animal Driven Vehicles.

Allowed vehicles will comply with the following:

- Will travel at walk speed only
- Will operate during daytime hours only
- Will display handicap symbol on vehicle
- Will be operated by permitted driver only
- Will allow passengers only as necessary

**2.5 Business, Vending and Concessions:**

No person or organization shall, within the boundaries of the parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Administrative Policy & Procedures.

*Signage for events held on Township owned or operated parklands is addressed in section 2.11.*

**2.6 Alcohol:**

Alcohol use is strictly prohibited in Parks, Trails or Trailheads owned or operated by Hamburg Township unless specifically authorized in writing by the Township Board.

**2.7 Parking:**

No parking of motor vehicles shall be permitted during the hours of 12:00 a.m. and 5:00 a.m. or as otherwise posted and/or approved by the Park Administrator.

Parking shall be in designated parking areas only, or those areas otherwise approved by the Township Board through the permit or lease approval process. Vehicles parked in unauthorized parking areas or that have been left overnight in any parkland may be ticketed and/or towed at the owner's expense.

**2.8 Public Safety:**

Applicants may be required to meet with the Park Administrator and a Public Safety representative to determine what, if any, special precautions need to be taken as relates to the proposed event. Depending on the nature and/or size of the event, Public Safety expenses may be charged at the discretion of the Township Board and the Public Safety Committee. Waivers of these fees may be made by the Township Board as part of the Park Use approval process.

Flying, launching or otherwise operating any type of radio-controlled device, self-propelled rocket, kite or any other device in any area of a Township park that is not specifically designated for its use is strictly prohibited. Flight and radio-controlled related activities are welcome in the Manly Bennett RC Park located in Manly Bennett East Park, southeast of the Baseball Diamonds. Activities of this nature must comply with posted rules and regulations and will be subject to fines and penalties for violation as outlined in Chapter 24 of the Hamburg Township Code Of Ordinances.

Golf practice is strictly prohibited in any area of a Township park that is not specifically designated for its use.

**2.9 Inspection Requirements:**

No Capital Improvements or changes shall be made to any parkland, or trails, without express permission from the Township Board. All proposed improvements shall be submitted in writing to the Parks Administrator who will forward them to the Township Board. Improvements must comply with all Permit and Building Code requirements and once approved, work must be completed by a licensed contractor or as otherwise approved by the Park Administrator.

A certificate of insurance including General Liability and Worker's Compensation for the current policy year shall be provided to the Clerk's office for every contractor that is hired to perform any service on Hamburg Township premises and shall carry limits of liability as required by the Township Insurance carrier.

For any event, carnival or fair connecting to or modifying an existing electrical source or service, the Applicant covenants and agrees to utilize a licensed electrical contractor and secure an electrical permit.

All outside vendors are required to pass a safety inspection, facilitated by the Hamburg Township Fire Department (HTFD). All events who provide this type of service, must submit a Tent Permit Application no less than 2 weeks prior to approved event.

## **2.10 Restoration, Clean-up & Damage Bond:**

Applicant may be required to deposit a restoration, clean-up and damage bond in the form of cash or certified check payable to Hamburg Township in an amount as outlined in the Park Facility Use Fee Schedule, or as determined by the Township Board. The bond shall be returned to the Applicant without interest, within sixty (60) days after the expiration of the requested park use if the Applicant has fully performed the restoration and cleanup of the premises to an “as-is” or better condition as prior to the event as determined by the Township. Should Applicant fail to restore and clean the premises in satisfactory condition, the Township may retain all or a part of the bond. Applicant shall reimburse Hamburg Township for its “out-of-pocket” expenses in excess of the bond amount for items including but not limited to: Labor costs, trash disposal expenses and repair costs to facilities and/or grounds. Township staff is readily accessible to discuss out-of-pocket cost estimates and ways to reduce these costs. All Hamburg Township invoices sent to organizations for reimbursement of out-of-pocket costs are due within thirty (30) days.

## **2.11 Parklands Use Permit Sign Policy: (effective 10/5/21)**

This policy is intended to allow specific signage as it relates to approved use of Township owned or operated parkland properties. The allowed signage will help Hamburg Township better meet the needs of the community and public use of the park systems. The signage will inform people of upcoming events and direct people to the event.

### **Signage Regulations:**

In addition to directional signage, the following signs announcing the approved event are **only allowed with the issuance of a parklands use permit:**

- 1) Temporary freestanding signs:
  - a. On the Township owned/operated parkland where the event is located:
    - i. One 32 square foot sign; and
    - ii. Four 6 square foot signs, with one side 4' max in length.
  - b. On the Township owned property at M-36 and Merrill Road (parcel 15-23-300-028):
    - i. One 32 square foot sign.
- 2) Signage duration:
  - a. If the event is held on between 1-7 consecutive days the signs may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
  - b. If the event is conducted over multiple weeks the signs allowed in section 1) a. ii. shall only be allowed the day of the event, all other signs allowed in section 1) may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
  - c. If the signs are not removed as required by the code the Township may remove the signage.
- 3) Directional signs shall be approved as a part of the Parks Use Permit and pertain only to Township owned or operated Park/Trail property.
- 4) All signs shall be outside of the road right-of-way and at least 10 feet from a paved roadway or driveway.
- 5) The Township shall be authorized to remove any unapproved signage or additional signage placed unrelated to the scheduled event. Violations or abuses of this rule may result in termination or denial of park use.

**Sign Application Materials:**

The following information shall be submitted with the parklands use permit application:

- 1) Description of the signs including a drawing showing the proposed signs and the sign dimensions; and
- 2) Map showing the location of the proposed signs within the Township parklands.
- 3) Any signs planned for the Road-Right-Of-Way must be submitted to the jurisdiction that regulates and oversees those roads.

**Road-right-of-way Resources:****Livingston County Road Commission:**

<https://livingstonroads.org/right-of-way-trees-roadside-structures-questions/>

**State of Michigan (MDot):**

<https://www.michigan.gov/mdot/business/permits/right-of-way-construction>

**2.12 Permitting Process for the Mike Levine Lakelands Trail State Park**

There are three (3) trailheads along the Mike Levine Lakelands Trail that are owned/maintained by Hamburg Township:

- Village Trailhead (Hamburg Rd. near Winkelhaus Park in the Village of Hamburg)
- Merrill Trailhead (Merrill Rd. across from the Hamburg Township Hall)
- Pettysville Trailhead (M-36 & Pettysville intersection, south side of M-36)

Hamburg Township leases the portion of the Lakelands Trail within our Township borders. Using the trailheads as an access point and leisurely recreational use of the Lakelands Trail is allowed and encouraged at no charge for all residents and area visitors. Parking guidelines are addressed in section 2.7.

For those seeking approval on events, such as Fun Runs, 5Ks, or Biking Events, the application process is as follows:

For all events that will take place explicitly between the Hamburg Township borders, a Long Form Application along with event description and supporting documents, shall be submitted to the Township Coordinator no less than 120 days prior to the event. All events must be reviewed by Public Safety prior to approval by the Township Board. There is no park fee associated with this use, however, applicant may be responsible for costs associated with sanitary services, public safety personnel, etc.

Applications can be found on our website under Parks & Recreation: Fees/Forms/Policies.

[https://www.hamburg.mi.us/departments/parks\\_and\\_recreation/fees\\_policies\\_forms.php](https://www.hamburg.mi.us/departments/parks_and_recreation/fees_policies_forms.php)

For all events that occur outside of the Hamburg Township borders, or which pass over our borders into a neighboring jurisdiction, the applicant must file a permit with the MDNR. If the event passes through Hamburg Township, copying us on the correspondence sent to the MDNR is requested.

Application can be found on the MDNR website here:

[https://www.michigan.gov/dnr/-/media/Project/Websites/dnr/Documents/Forms/LandUse/Land-use\\_Event\\_PR3051.pdf?rev=2a1c973eeb0d4bdd953636899bbe7e14&hash=7C976A564BB4B3044B0D9E12E2413053](https://www.michigan.gov/dnr/-/media/Project/Websites/dnr/Documents/Forms/LandUse/Land-use_Event_PR3051.pdf?rev=2a1c973eeb0d4bdd953636899bbe7e14&hash=7C976A564BB4B3044B0D9E12E2413053)

Once completed, it should be sent to our Trail Specialist:

**Sage Hegdal (she/her)**  
**Southeast Lower Peninsula Trails Specialist**  
**Department of Natural Resources**  
**Parks & Recreation Division**

**Phone: 517-281-1486**

**Email: [hegdals@michigan.gov](mailto:hegdals@michigan.gov)**

[www.michigan.gov/dnr/places/state-trails](http://www.michigan.gov/dnr/places/state-trails)

All uses within Hamburg Township should be sent to Parks & Recreation as well: [clerk@hamburg.mi.us](mailto:clerk@hamburg.mi.us). There is a park fee associated with the MDNR permit process, and applicants may be responsible for costs associated with sanitary services, public safety personnel, etc.

### **2.13 Americans with Disabilities**

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Hamburg Township will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you feel that you, or someone you know, has been discriminated against, or you have a recommendation for increasing accessibility of the Township services, programs and activities, please contact the ADA Coordinator at (810) 222-1124 to discuss these items further, or visit our website for more information:

[https://www.hamburg.mi.us/government/township\\_clerk/americans\\_with\\_disabilities\\_act\\_\(ada\)\\_information\\_center.php](https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_(ada)_information_center.php)

## **3.0 CATEGORIES OF PARK USE:**

Anyone wishing to reserve the parklands shall provide documentation as outlined below. No use is allowed to anyone, other than the permit holder, during Blackout Dates.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

### **3.1 Park Use Category #1:**

#### ***Groups of less than 1000, who don't charge fees, including Individual/Family Use/Small Group.***

Casual use by individuals, families, and/or small groups is highly encouraged and generally requires no special action or permission. This type of use is handled on a first-come-first-serve basis, only if no other use has been granted priority, and it is approved and scheduled administratively by the Parks Coordinator. A pre-application form must be submitted to the Parks Coordinator or Clerk for review prior to use.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

Outdoor facilities are available for public use during normal park hours. These facilities require no fees, how donations for maintenance are accepted and appreciated. Donations receipts are available upon request. Outdoor facilities free for casual use include:

- Merrill Field Disc Golf Course AKA “The Gulch’
- Adult Workout Area
- Sand volleyball court
- Outdoor patio behind Senior/Community Center (open to public evenings and weekends)
- Pickleball court (open to public evenings and weekends)
- Hamburg Flyer’s Field – Use must be scheduled with Hamburg Flyer’s Club
  - Contact: Gene Doncea – [E8d68@aol.com](mailto:E8d68@aol.com).

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and/or their affiliates, a pre-application form must be submitted to the Parks Coordinator or Clerk for review. Should the use require additional information, a long form Park Use Application may be requested. Uses in this category will not be charged, unless the exposure warrants it based on a determination by Public Safety.

Sports groups, in any size, are considered under Category #3.

**3.2 Park Use Category #2:**

***Groups of over 1000, and/or any size group who does charge fees***

For any parkland use not otherwise reserved by permit or agreement, a long form Park Use Application must be submitted to the Parks Coordinator. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities. All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B. Any waivers or reductions in fees is at the discretion of the Township Board, and must be requested at time of application.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Should the event exceed 1,000 participants, the Public Safety Committee will set a Hazard Level for Public Safety Fees, and make their recommendation to the Township Board for final approval. For events under 1,000, the hazard level will be Low unless use is determined to have need of Public Safety personnel based on the type of event or past experience with the park user. Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

**3.3 Park Use Category #3:**

***Recognized or Partnering Sports Group Use – Seasonal Rate***

If a group provides approved services and/or improvements that are beneficial to the Township parklands and the residents that use them, they may be designated as a Recognized or Partnering group. In the case of the sports fields, these clubs/organizations assist in the maintenance of the fields i.e.: chalking, striping, maintenance repairs, etc. In exchange, some clubs, organizations, and/or groups may be granted priority consideration and/or waiver or reduction of fees for their use of the facilities applied for. Uses under this category require a long form Park Use Application and are intended for Games, Practices and/or Tryouts. A field use request for the period in question must be submitted to the Clerk’s Office and approved by the Board prior to the start of the activity period also known as a season.

Partnering Groups will be granted a seasonal flat-rate fee negotiated at time of application, based on type of fields and the maintenance required/expected, and as set by the Township Board. Spring use must be scheduled by 3/31 and fall by 7/1.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered a Park Use Category #4.

***Non-Recognized or Non-Partnering Sports Group Use – Flat Rate per field/2 hours***

For any parkland not otherwise reserved by permit or agreement by a recognized or partnering sports group, users may request reservation with a long form Park Use Application. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Upon review of the intended use, the Township may re-categorize a user group’s application. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered under Park Use Category #4.

**3.4 Park Use Category #4:**

***Event Use – All Categories of Users***

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and for events where the anticipated participants are over 1000, a long form Park Use Application must be submitted to the Parks Coordinator or Clerk for review. Requests for fee waivers must be made in writing at time of application, and approved by the Township Board. The Township may also participate as a co-host for an event held by an approved user. A plan and supportive budget, including costs for extra staffing, will be prepared, reviewed and recommended by the Parks & Recreation Committee to the Hamburg Township Board.

For a Non-Township sponsored event, the organizing group shall complete and submit a long form Park Use Application and an event map or design layout showing the area of Parkland or Trail where the event will take place. This category of use requires a review by the Parks and Recreation Committee and assignment of hazard level by Public Safety Committee, after which the Park Administrator will forward event plan to the Township Board for approval. Examples of this category might include a one-day festival , or a three-day art event. These sorts of requests must be scheduled and approved by the Township Board no less than 60 days in advance and are subject to availability. Based on the use, the Board reserves the right to charge additional fees based upon the need for services beyond the scope of those routinely performed by Township staff or its vendors.

Sports fields may be permitted for use by organizations to host soccer games associated with tournaments league games provided that at no time shall tournament events and league games be permitted at the same time. Tournament permits shall be limited to a maximum number of four (4) designated fields for use at any one time with only 1 game per field. The Township shall designate and mark the playing fields which shall not be changed by the organizations.

All users requesting temporary event signage, for events held in the parklands or on the trails, must provide a sign plan with their Park Use Application which must list number of signs, size of signs, and the specific area they are planned for. For signs outside of the parkland boundaries, such as the ones used in the road-right-of-way, permits must be requested from MDOT, Livingston County Road Commission, or the owner(s) of a private road. See Section 2.11 for more information.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

**4.0 REPORTING REQUIREMENTS**

The organization shall provide to the Park Administrator the following:

- Insurance and Risk Management Information
- Public Health and Safety Information
- Plans and receipts for all pre-approved improvements

Each of these in more fully described below.

**4.1 Insurance and Risk Management:**

There are three levels of risk that will be managed by the Clerk’s Office as relates to organizational use of Township property, namely

- Organizational indemnification/hold harmless
- General Liability and/or Property Insurance, with limits as outlined in the Insurance Requirements Guideline, Appendix C.
- Special Events coverage and additional indemnifications including, but not limited to, copies of any 3<sup>rd</sup> party contracts.

It is expected that each organization will meet Township mandated requirements in each of the above areas of Insurance and Risk Management. Property coverage is required for users who store their private property on Township grounds. It is also understood that private property left on the premises is available for use by Township staff and/or other parkland users. Any approved permanent structures become the property of Hamburg Township.

Also, it is important that the Organization periodically inspect the premises that it has authorization to use, note areas of potential liability and submit a record of that notation to the Park Administrator.

**4.2 Public Health and Safety:**

Organizations utilizing Township properties must have policies and procedures relating to the performance of background checks for persons working with program participants. Sports related Organizations must comply with the Michigan Sports Concussion Law, Act 342 & 343, PA of 2012.

### **4.3 Proof of Non-Profit Status:**

Organizations requesting use for non-profit, may be required to provide proof of Non-Profit status. The Township Board may also request Proof of tax filings on an annual basis.

## **5.0 PARK USE FEE STRUCTURE**

All fees for use of the Township parklands are established by the Township Board, and shall be outlined in the Hamburg Township Administrative Fee Schedule . Hamburg Township reserves the right to waive or reduce fees in consideration of contributions of in-kind services, maintenance, repairs and/or Capital Improvements. Approved Park Users will be responsible for cleaning up after their activities. Approved Park Users shall provide sufficient and competent adult supervision, and be responsible for any damage occurring during their use.

No person or organization shall, within the boundaries of the Township park and/or parkland facilities, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property or advertise, carry on or conduct any other business, commercial, or fund-raising activity without the written permission of the Hamburg Township Board. If food and/or beverages are approved to be served, the applicant will be responsible for any and all health department permits, approvals, and licenses and must provide copies of such to the Park Administrator prior to the scheduled event.

Reservations/approvals for any event (sports or special) are not transferable and there is absolutely no sub-letting allowed. If the park facility use rules set forth in this policy are not followed, the use privilege and/or priority status may be revoked.

## **6.0 SCHEDULING OF ALL RECREATIONAL FACILITIES**

The Park Administrator and/or staff maintains a master schedule of all facility use including fields, courts, Community Center rooms, etc. in order to reasonably manage their use.

In addition to general scheduling information provided in the pre-application or Park Use Application, the applicant shall provide required documents in a time frame determined by the Park Administrator. Failure to provide the required information in the required timeframe may result in a loss of privilege for use of the facility or priority status.

Blackout dates are assigned to areas where a large event is taking place, and it is necessary to limit access to those areas for public safety and welfare. When a blackout date has been assigned, it may be possible to obtain limited use in those areas with the recommended approval of the permit holder, with final approval granted by motion of the Township Board. The organization that has been granted use shall be responsible for the maintenance, repair and any and all liability associated with the use of the fields assigned to them during that period of time, unless it is determined that the exposure was created by the allowed limited use. The secondary user will be required to provide a Certificate of Insurance naming both the Township and the permit holder as Additional Insureds. The Parks Coordinator will advise all regular user groups/organizations of pending Blackout dates well in advance of the event, and it is requested that all Blackout dates are respected by both other user groups and residents.



# Hamburg Township Public Safety Department



Item 8.

PO BOX 157 · HAMBURG, MICHIGAN 48139  
PHONE: (810) 231-9391 · FAX: (810) 231-9401  
EMAIL: [HATP@hamburg.mi.us](mailto:HATP@hamburg.mi.us)

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

**TO:** Hamburg Township Board

**FROM:** Chief Richard Duffany

**DATE:** April 16, 2026

**AGENDA ITEM TOPIC: Police Millage**

Number of Supporting Documents: N/A

### Requested Action

- Motion to approve a resolution placing the Hamburg Township Police Millage question on the August 4, 2026 election ballot.

### Background

The current voter-approved police millage for Hamburg Township expires in 2027. As there are no elections scheduled in 2027, the Township Board made the determination to place the replacement police millage on the August 4, 2026 election ballot. The Board also directed me to consult with the department’s command staff along with a committee comprised of three Board members to determine the particulars of a new millage request (i.e., the amount of mills to be requested and duration of the millage).

After consulting with the police command staff and millage committee members as well as obtaining property tax information from the Assessing Department and financial projections from the Township’s accountant from Plante & Moran, it is the recommendation of the committee that the Board approve the attached resolution. This resolution places the Hamburg Township Police Millage question on the August 4, 2026 election ballot. The language of the millage ballot question was approved by the Township Attorney and requests that the voters approve a tax levy for police services of 2.9717 mills (\$2.9717 per \$1000 of taxable value) for a period of 10 years, 2026 – 2035 inclusive. This would represent a 0.6 mill increase over the current millage levy.

### Fiscal Considerations

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

If YES, are funds budgeted? Yes  No

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes  No

General Ledger numbers affected: \_\_\_\_\_

## HAMBURG TOWNSHIP

### RESOLUTION TO PLACE POLICE MILLAGE QUESTION ON AUGUST 4, 2026 BALLOT

At a regular meeting of the Township Board of Trustees, held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg Township, Livingston County, Michigan, on April 21, 2026 beginning at 7:00 p.m., there were:

PRESENT:

ABSENT:

The following preamble and resolution was moved by \_\_\_\_\_, and supported by \_\_\_\_\_ to adopt the following resolution.

#### RESOLUTION

**WHEREAS**, the Hamburg Township Board of Trustees wishes to provide police services; and

**WHEREAS**, townships may provide police services, as authorized by Public Act 246 of 1945, MCL 41.181; and

**WHEREAS**, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the Hamburg Township Board of Trustees wishes to levy 2.9717 mills (\$2.9717 per \$1000 of taxable value) to provide police services;

**NOW, THEREFORE, BE IT RESOLVED:** that the Hamburg Township Board of Trustees hereby approves the following millage ballot question and directs the Clerk to submit it to be placed on the August 4, 2026 election ballot:

Shall Hamburg Township be authorized to levy a tax annually upon the taxable value of all property in the township subject to ad valorem taxation for the purpose of providing funds for the operation of police services in the township in an amount not to exceed 2.9717 mills (\$2.9717 on each \$1000.00 of taxable value) for a period of ten (10) years, 2026 to 2035 inclusive? If approved by the voters, the new millage will commence and the previously voter-approved police millage of 2.25 mills (\$2.25 on each \$1000.00 of taxable value) which has been rolled back by the Headlee Amendment millage reduction to 2.3717 mills (\$2.3717 on each \$1000.00 of taxable value) will be terminated. If approved by the voters, the estimated revenue that would be raised in the first year of the millage is \$4,592,456.26.

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

AYES:

NAYS:

ABSENT:

Resolution Declared Adopted.

**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 April 21, 2026; (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 have been (or will be) made available as required by the Open Meetings Act.

DATE:

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



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

**TO:** Jason B. Negri, Supervisor  
Hamburg Township Board of Trustees

**FROM:** Brittany K. Campbell, Utilities/Special Projects Coordinator

**DATE:** April 14<sup>th</sup>, 2026

**AGENDA ITEM TOPIC:** **Grinder Pump Station Purchase Request**  
Re-Supply of Depleted Inventory  
Number of Supporting Documents: **2**

**Requested Action**

- Approval by the Board to purchase a full truckload of Simplex Grinder Pump stations as recommended by the Municipal Utilities Committee at a total cost of \$330,400.00 with no additional charges for freight.

**Background**

- The Township currently has ten (10) Simplex and two (2) Duplex grinder pump stations available in inventory. At this time, eighteen (18) Simplex grinder pump stations have already been sold to homes under various stages of construction as well as several grinder pump replacements that still need to be completed. Dubois-Cooper is holding pricing from our last truckload order in 2024. Purchasing a full truckload of grinder pump stations avoids shipping charges from the manufacturer located in New York.

**Fiscal Considerations**

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

Are funds budgeted? Yes  No

Fiscal year(s) affected: 2025 - 2026

Is a budget amendment required?

Yes  No

General Ledger number(s) affected: 590-000.000-111.000 (Inventory)

**NOTE:** The cost will be paid out of the Sewer Capital Cash Fund for the new grinder pump order.



10405 Merrill Road ♦ P.O. Box 157  
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## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Request to Purchase Truckload of Grinder Pump Stations**

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

Date of Meeting: April 14<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies


Text of Motion: MOTION BY NEGRI, SUPPORTED BY DANIELS TO FORWARD THE REQUEST TO THE BOARD WITH THE RECOMMENDATION TO PURCHASE FIFTY-NINE (59) SIMPLEX GRINDER PUMP STATION UNITS, A FULL TRUCKLOAD TO AVOID FREIGHT CHARGES, IN THE AMOUNT OF \$330,400.00 TO BE PAID FROM THE SEWER CAPITAL CASH FUND.

Ayes: Negri, Daniels    Absent: Menzies    Nays: None

MOTION CARRIED.

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

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

  
\_\_\_\_\_  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: April 15<sup>th</sup>, 2026

**MEMORANDUM**

To: Jason B. Negri, Supervisor  
Hamburg Twp. Municipal Utilities Committee

From: Brittany K. Campbell, Utilities/Special Projects Coordinator

Date: April 14<sup>th</sup>, 2026

Re: **Grinder Pump Inventory – Purchase Request**

-----

The Township currently has ten (10) Simplex and two (2) Duplex grinder pump stations available in inventory. At this time, eighteen (18) Simplex grinder pump stations have already been sold to homes under various stages of construction. Although it is not anticipated that all of the grinder pumps will be needed at once, this may lead to a deficit in inventory when completing the remaining nineteen (19) grinder pump replacements and/or any emergency sewer hook-ups for existing homes that may occur.

Attached is a quote from DuBois-Cooper for a full truckload of grinder pump stations which avoids shipping charges. DuBois-Cooper is holding pricing from our last truckload order in 2024. A full truckload would include fifty-nine (59) Simplex grinder pump stations, shipped with a 50' power cable and with the cores installed in the station. The quote also includes the upgraded Sentry Panels with the protect package that was included with the prior grinder pump order. The breakdown of costs is as follows:

59 Simplex Grinder Pumps pricing:	\$ 330,400.00
- 50-foot power cable	
- Sentry Panel w/ Protect Package (Brownouts, etc.)	
- Two (2) year standard warranty	

**NOTE:** The current lead time for the order is 3 weeks.

**Recommendation:**

**The DPW/Utilities staff highly recommend purchasing a full truckload of Simplex Grinder Pump stations with the Sentry Panels and 2-year standard warranty.** The total cost would be **\$330,400.00** with no additional charges for freight.



# QUOTATION

Quoted To:
Hamburg Township aphamburgtwp@hamburg.mi.us P.O. BOX 157 Hamburg, MI 48139

Quote Number: 223185  
 Quote Date: Mar 4, 2026  
 Page: 1

Customer ID	Good Thru	Payment Terms	Sales Rep
HAMBURG	4/30/26	Net 30 Days	E-One

Quantity	Item	Description	Unit Price	Amount
59.00	DH071-93	E/ONE SIMPLEX GRINDER PUMP STATION, INCLUDES:	5,600.00	330,400.00
59.00	D200B14E10BG	DH071-93 TANK, STAINLESS STEEL BAND CLAMP, 4" GROMMET, 50' CABLE, CORE SHIPPED INSIDE		
59.00	SD1A010C3AA	SIMPLEX SENTRY PANEL WITH PROTECT PACKAGE: BROWNOUT, RUN DRY, HIGH SYSTEM PRESSURE, WITH CONTACT GROUP		
59.00	9086	TANK WRENCH ASM, 45" LG, FOR 93" STATION		
Quote valid through April 30, 2026.				
Includes Freight. Estimated lead time 3 weeks.				

Subtotal	330,400.00
Sales Tax	
<b>TOTAL</b>	<b>330,400.00</b>

Quote Accepted By: \_\_\_\_\_



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

## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Freedom River Campground Pump Station**

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

Date of Meeting: April 14<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies

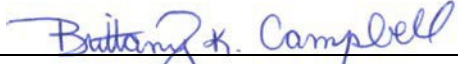
Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO RECOMMEND TO THE BOARD TO WITHOLD ACCEPTANCE OF THE FREEDOM RIVER CAMPGROUND PUMP STATION AND SEWAGE COLLECTION SYSTEM UNTIL SUCH TIME THAT THERE IS REASSUARANCE THAT THERE IS SUFFICIENT FLOW TO FUNCTION PROPERLY.

Ayes: Negri, Daniels Absent: Menzies Nays: None

MOTION CARRIED.

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

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

 Date: April 15<sup>th</sup>, 2026  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR



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

**TO:** Jason B. Negri, Supervisor  
Hamburg Township Board of Trustees

**FROM:** Brittany K. Campbell, Utilities/Special Projects Coordinator

**DATE:** April 14<sup>th</sup>, 2026

**AGENDA ITEM TOPIC:** **Grinder Pump Station Purchase Request**  
Re-Supply of Depleted Inventory  
Number of Supporting Documents: **2**

**Requested Action**

- Approval by the Board to purchase a full truckload of Simplex Grinder Pump stations as recommended by the Municipal Utilities Committee at a total cost of \$330,400.00 with no additional charges for freight.

**Background**

- The Township currently has ten (10) Simplex and two (2) Duplex grinder pump stations available in inventory. At this time, eighteen (18) Simplex grinder pump stations have already been sold to homes under various stages of construction as well as several grinder pump replacements that still need to be completed. Dubois-Cooper is holding pricing from our last truckload order in 2024. Purchasing a full truckload of grinder pump stations avoids shipping charges from the manufacturer located in New York.

**Fiscal Considerations**

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

Are funds budgeted? Yes  No

Fiscal year(s) affected: 2025 - 2026

Is a budget amendment required?  
Yes  No

General Ledger number(s) affected: 590-000.000-111.000 (Inventory)

**NOTE:** The cost will be paid out of the Sewer Capital Cash Fund for the new grinder pump order.



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## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Request to Purchase Truckload of Grinder Pump Stations**

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

Date of Meeting: April 14<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies


Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO FORWARD THE REQUEST TO THE BOARD WITH THE RECOMMENDATION TO PURCHASE FIFTY-NINE (59) SIMPLEX GRINDER PUMP STATION UNITS, A FULL TRUCKLOAD TO AVOID FREIGHT CHARGES, IN THE AMOUNT OF \$330,400.00 TO BE PAID FROM THE SEWER CAPITAL CASH FUND.

Ayes: Negri, Daniels    Absent: Menzies    Nays: None

MOTION CARRIED.

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

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

  
\_\_\_\_\_  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: April 15<sup>th</sup>, 2026

**MEMORANDUM**

To: Jason B. Negri, Supervisor  
Hamburg Twp. Municipal Utilities Committee

From: Brittany K. Campbell, Utilities/Special Projects Coordinator

Date: April 14<sup>th</sup>, 2026

Re: **Grinder Pump Inventory – Purchase Request**

-----

The Township currently has ten (10) Simplex and two (2) Duplex grinder pump stations available in inventory. At this time, eighteen (18) Simplex grinder pump stations have already been sold to homes under various stages of construction. Although it is not anticipated that all of the grinder pumps will be needed at once, this may lead to a deficit in inventory when completing the remaining nineteen (19) grinder pump replacements and/or any emergency sewer hook-ups for existing homes that may occur.

Attached is a quote from DuBois-Cooper for a full truckload of grinder pump stations which avoids shipping charges. DuBois-Cooper is holding pricing from our last truckload order in 2024. A full truckload would include fifty-nine (59) Simplex grinder pump stations, shipped with a 50' power cable and with the cores installed in the station. The quote also includes the upgraded Sentry Panels with the protect package that was included with the prior grinder pump order. The breakdown of costs is as follows:

59 Simplex Grinder Pumps pricing:	\$ 330,400.00
- 50-foot power cable	
- Sentry Panel w/ Protect Package (Brownouts, etc.)	
- Two (2) year standard warranty	

**NOTE:** The current lead time for the order is 3 weeks.

**Recommendation:**

**The DPW/Utilities staff highly recommend purchasing a full truckload of Simplex Grinder Pump stations with the Sentry Panels and 2-year standard warranty.** The total cost would be **\$330,400.00** with no additional charges for freight.



# QUOTATION

Quoted To:
Hamburg Township aphamburgtwp@hamburg.mi.us P.O. BOX 157 Hamburg, MI 48139

Quote Number: 223185  
 Quote Date: Mar 4, 2026  
 Page: 1

Customer ID	Good Thru	Payment Terms	Sales Rep
HAMBURG	4/30/26	Net 30 Days	E-One

Quantity	Item	Description	Unit Price	Amount
59.00	DH071-93	E/ONE SIMPLEX GRINDER PUMP STATION, INCLUDES:	5,600.00	330,400.00
59.00	D200B14E10BG	DH071-93 TANK, STAINLESS STEEL BAND CLAMP, 4" GROMMET, 50' CABLE, CORE SHIPPED INSIDE		
59.00	SD1A010C3AA	SIMPLEX SENTRY PANEL WITH PROTECT PACKAGE: BROWNOUT, RUN DRY, HIGH SYSTEM PRESSURE, WITH CONTACT GROUP		
59.00	9086	TANK WRENCH ASM, 45" LG, FOR 93" STATION		
Quote valid through April 30, 2026.				
Includes Freight. Estimated lead time 3 weeks.				

Subtotal	330,400.00
Sales Tax	
<b>TOTAL</b>	<b>330,400.00</b>

Quote Accepted By: \_\_\_\_\_



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P.O. Box 157  
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(810) 231-1000  
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**TO:** Hamburg Township Board

**FROM:** Tony Randazzo, Director of Technical & Utility Services

**DATE:** April, 16, 2026

**AGENDA ITEM TOPIC:** Buildings and Grounds Full Time Hire

Number of Supporting Documents: **01**

**Requested Action**

- Motion to approve the hiring of a new full-time employee for Buildings and Grounds at a rate of \$25.02 per hour.

**Background**

Duane and I seek approval from the Board to hire a full-time employee for a new position in the Buildings and Grounds Department, titled Buildings and Grounds Maintenance. As previously discussed, this request is primarily driven by the steady increase in maintenance related tasks over the years. We have a litany of deferred maintenance items that need to be addressed but have taken a back seat as our crew is consumed with the day-to-day activities. Having an additional full-time employee will allow us to tackle more of these tasks in the colder months as most of our staff are seasonal.

A secondary benefit of this hire will be the stability of the department. We typically incur a lot of employee turnover with our seasonal hires which often results in us not being at full strength for portions of the growing season. This exacerbates the stress on the maintenance items and puts us further behind. An additional full-time employee will help mitigate the churn of seasonal employees and keep us on track during the warmer months.

We have already interviewed a number of prospective candidates, including bringing back several for second interviews, and believe we now have a great candidate for the position. The new employee will be brought in at Grade 3, Step 6 on the pay scale, which equates to \$25.02 per hour. This will be conditional upon successful completion of all pre-employment prerequisites. Assuming these are met, we plan to start the new hire as soon as possible. A budget amendment of \$12,000 will need to be made for the remainder of this fiscal year for the new position.

**Fiscal Considerations**

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

Are funds budgeted? Yes  No

Fiscal year affected: 2025/2026 & 2026/2027

Is a budget amendment required? Yes  No

General Ledger numbers affected: 101.265.000-702.000



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**TO:** Hamburg Township Board  
**FROM:** Tony Randazzo, Director of Technical & Utility Services  
**DATE:** April, 16, 2026  
**AGENDA ITEM TOPIC:** Buildings and Grounds Seasonal Worker  
  
Number of Supporting Documents: **01**

**Requested Action**

- Motion to approve the hiring of a part-time seasonal worker at a rate of \$19.68 per hour.

**Background**

We seek approval from the Board to hire a part-time seasonal worker for an existing seasonal position. We have already interviewed a prospective candidate and believe he will be a great fit. The new employee will be brought in at Grade 1, Step 4 on the pay scale, which equates to \$19.68 per hour. Of course, this will be conditional upon successful completion of all pre-employment prerequisites. Assuming these are met, we plan to start the new hire as soon as possible.

**Fiscal Considerations**

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

Are funds budgeted? Yes  No

Fiscal year affected: 2025/2026 & 2026/2027

Is a budget amendment required? Yes  No

General Ledger numbers affected: 101.265.000-704.000