



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

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

BOARD OF TRUSTEES REGULAR MEETING

Thursday, January 08, 2026 at 2:30 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. 12.16.2025 Regular Meeting Minutes
2. 12.23.2025 Special Meeting Minutes
3. Bills List 01.08.2026
4. Bills List by fund 01.08.2026
5. Public Information - Radon Action Month

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

6. Administrative Policy Updates

CURRENT BUSINESS

7. Police Officer Hiring
8. Board of Review Member Appointment
9. Rustic & Lake Pointe Drive Road Maintenance Bid Results for 2026
10. Scott Drive Road Maintenance Bid Results for 2026
11. 2026 Poverty Exemption Resolution
12. Hamburg Township Road Millage Renewal information
13. Mechanical Weed Harvesting 3-yr contract

CALL TO THE PUBLIC

BOARD COMMENTS

14. 2026 Rosa Parks Transit Equity Day

ADJOURNMENT



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BOARD OF TRUSTEES REGULAR MEETING

Tuesday, December 16, 2025 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

Joel Osterman, 9421 Maple Run Ct, stated his opinion about the Fireworks Ordinance.

Karyn Centofanti, 9232 Regency Blvd, stated her opinion about the Fireworks Ordinance.

Ronnie Sosin, 9410 Maple Run Ct, stated his opinion about the Fireworks Ordinance.

Ryan Henry, 9785 Rolling Greens, stated his opinion about the Fireworks Ordinance.

Maren Roush, 11363 Algonquin Dr, Stated her opinion about the Fireworks Ordinance.

CONSENT AGENDA

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

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

1. 12-2-2025 Work-Study Minutes
2. 12-2-2025 Regular Minutes
3. DPW Monthly Report - November 2025
4. Approved MUC Meeting Minutes - November 11th, 2025
5. Public Safety Department Monthly Report, November 2025
6. Bills List(s) 12.16.2025

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Hardesty, to approve the agenda as amended, adding building updates and moving unfinished business to the the end of the agenda.

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

CURRENT BUSINESS

7. Public Safety Awards

Chief Duffany presented awards of exceptional actions to:

Sgt. Steve Locke,
Capt. Michael Steinaway,
Lt. Timothy Begnoche,
Sgt. Joseph Acuff,
Sgt. Scott Flohr,
FF AndrewTurner,
Lt. Derrick Hill,
FF Rebecca Zettel,
Officer Kim Leeds,
FF Daniel Clement.

And Recognized Firefighter Anniversaries:

5 Year Anniversaries:

FF Jeremy Nordstrand

10 Year Anniversaries:

Lt. Derrick Hill
Sgt. Clint London
FF Thomas Pawley

15 Year Anniversaries:

Capt. Casey Yost

Capt. Sam Vultaggio

8. Police Officer Hiring

Motion made by Hardesty, Seconded by Daniels, approve the hiring of Jay Poet for the position of full-time police officer effective immediately.

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

9. Firefighter Badge Presentations

Motion made by Hardesty, Seconded by Miller, approve the promotion of Firefighters Blake Kasprzak, Caitlin Van Steenis, and Larry Ward to the rank of fully-trained Firefighter/EMT effective immediately.

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

10. Park Ranger Hiring

Motion made by Hardesty, Seconded by Dolan, Motion to approve the hiring of Megan Paul for the position of part-time Park Ranger effective January 6, 2025 at a starting wage of \$25.10 per hour (Grade 2, Step 10).

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

11. Public Safety SOP

Motion made by Hughes, Seconded by Miller, to approve new Public Safety SOP# 400-16: Police Officer Job Description.

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

12. Sale of Police Property

Motion made by Hardesty, Seconded by Daniels, to approve the sale of retired Officer Sean Hogan's duty weapon (Glock 21 Gen 4 .45, Serial # YUV427) to him for \$516.00 plus applicable sales tax and fees.

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

13. Breach of Peace Ordinance - Second Reading

Motion made by Dolan, Seconded by Negri, to accept and approve the second reading of the Breach of Peace Ordinance, for Adoption and request that the Clerk's office does the proper newspaper publication.

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

14. Police Special Revenue Fund Deficit Elimination Plan

Motion made by Miller, Seconded by Hardesty, to table the Deficit Elimination Plan.

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

15. Fireworks Ordinance - Second Reading

Motion made by Dolan, Seconded by Hughes, to approve the Second reading of the Fireworks Ordinance for the sake of adoption and request the Clerk do the proper newspaper publication.

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

16. 2026 Summer Tax Collection Agreements.

Motion made by Daniels, Seconded by Dolan, to direct the Clerk to sign the 2026 Summer Tax Collection Resolutions for both Brighton Area Schools and Livingston Educational Service Agency.

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

Motion made by Daniels, Seconded by Negri, to direct the Treasurer to sign the 2026 Summer Tax agreement with Livingston Educational Service Agency and both the Treasurer and Supervisor to sign the 2026 Summer Tax agreement with Brighton Area Schools.

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

17. Roth Sewer Refund Recommendation - 10636 Pine Bluff Avenue

Motion made by Negri, Seconded by Miller, to direct the Accounting Department to refund the overpayment from the Roth sewer fee deposit in the amount of \$1,764.70 to the property owner as noted in the Utilities Coordinator's attached cost review memo.

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

18. Jones Sewer Connection Invoice Request - 6845 Hamburg Road

Motion made by Negri, Seconded by Miller, to direct the Accounting Department to invoice the additional charges due for the sanitary sewer connection completed at 6845 Hamburg Road in the amount of \$2,620.73 to the property owner as noted in the Utilities Coordinator's attached cost review memo.

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

19. General Fund, Fund Balance Policy

Motion made by Negri, Seconded by Hardesty, to table the General Fund – Fund Balance Policy.

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

UNFINISHED BUSINESS

20. Administrative Policy & Procedure Manual (APPM) - 2nd Reading & Adoption

Motion made by Miller, Seconded by Hardesty, to adopt the Administrative Policy & Procedure Manual.

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

Added at Table - Building Upgrades

Motion made by Dolan, Seconded by Hardesty, to approve the purchase of the luxury vinyl plank for the entire building at the previous shared lowest cost price, if the price is still available.

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

CALL TO THE PUBLIC

Joel Osterman, 9421 Maple Run Ct, stated his opinion about the Fireworks Ordinance.

BOARD COMMENTS

Hardesty wished everyone Merry Christmas.

Miller talked about some Public Safety changes that will be coming.

Negri gave a briefing on The Christmas in the Village, thanking the community for coming out.

ADJOURNMENT

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

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

Meeting Adjourned at 8:54 pm

Respectfully submitted,



Courtney Paton
Recording Secretary



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 SPECIAL MEETING

Tuesday, December 23, 2025 at 10:00 AM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 10:00 am

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Jason Negri
Mike Dolan
Jennifer Daniels
Patricia Hughes
Joanna Hardesty

ABSENT

Menzies
Miller

CALL TO THE PUBLIC

There was no response.

CONSENT AGENDA

No consent agenda items.

APPROVAL OF THE AGENDA

Motion made by Dolan, seconded by Hughes, to approve the consent agenda as presented.

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

UNFINISHED BUSINESS

There was none.

CURRENT BUSINESS

1. Police Special Revenue Fund Deficit Elimination Plan

Motion made by Dolan, Seconded by Negri, to transfer \$102,426.00 from the General Fund to the Police Fund and for Hamburg Township to immediately submit the Deficit Elimination Plan to the Treasury.

Roll Call Vote: Negri, yes; Dolan, yes; Daniels, yes; Hardesty, yes; Hughes, yes

2. Invoice for Emergency Sewer Bypass Pumping

Motion made by Negri, seconded by Daniels, to approve the invoice as corrected in the amount of \$17,959.48 and pay immediately.

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

3. APPM 4.8(c)

Motion made by Hardesty, Seconded by Negri, to change APPM 4.8(c) to remove "even if they do not have any employees" and insert "Sole proprietors and contractors with no employees are eligible with a waiver from the township attorney".

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

CALL TO THE PUBLIC

There was no response.

BOARD COMMENTS

Dolan mentioned that long time attorney, John Drury passed and that there would be a memorial service for him in January in Oakland County.

ADJOURNMENT

Motion made by Dolan, seconded by Hughes, to adjourn.

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

Meeting Adjourned at 10:36 am

Respectfully submitted,

Mary Kuzner

Mary Kuzner
Deputy Clerk



Mike Dolan
Township Clerk

01/06/2026 12:32 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 01/08/2026

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Item 3.

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		
A&J QUICKL	A&J'S QUICK LUBE	12/15/2025	71815	GEN	FD - 2022 FORD EXPLORER SERVICE 12/1	
83038	5637 E M-36	01/08/2026	20250893	N		143.13
12/11/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		Y		143.13

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	AIR/OIL FLTR, OIL, TIRE ROT, SHOP FEE	143.13	143.13

A&J QUICKL	A&J'S QUICK LUBE	12/18/2025	71980	GEN	B&G 2019 FORD F-150 PLATE #077982 LO	
83088	5637 E M-36	01/08/2026		N		87.93
12/18/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		Y		87.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	87.93

VENDOR TOTAL: 231.06

ADVANCAUTO	ADVANCE AUTO PARTS	12/18/2025	2749-533368	GEN	B&G BLUE-20 WWF 1 GL/ FRAM ANT GREEN	
83087	P.O. BOX 404875	01/08/2026		N		30.81
12/18/2025	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		01/08/2026		Y		30.81

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	30.81

VENDOR TOTAL: 30.81

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		

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/11/2025	64684161	GEN	WWTP BOTTLED WATER (1)	
83034	PO BOX 339	01/08/2026		N		5.99
12/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		5.99

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/15/2025	64688390	GEN	FD - STA 11 BOTTLED WATER #64688390	
83039	PO BOX 339	01/08/2026	20250894	N		35.94
12/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		35.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	35.94	35.94

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/15/2025	64688990	GEN	FD - STA 12 BOTTLED WATER #64688990	
83040	PO BOX 339	01/08/2026	20250895	N		41.93
12/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		41.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	41.93	41.93

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/11/2025	64700135	GEN	DPW BOTTLED WATER (2)	
83033	PO BOX 339	01/08/2026		N		11.98
12/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		11.98

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/18/2025	64795074	GEN	TWP BOTTLED WATER (5)	
83066	PO BOX 339	01/08/2026		N		29.95
12/17/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		29.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	29.95

01/06/2026 12:32 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 01/08/2026

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Item 3.

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	12/18/2025	64795653	GEN	B&G BOTTLED WATER (1)	
83067	PO BOX 339	01/08/2026		N		5.99
12/17/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		5.99

Open

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

VENDOR TOTAL: 131.78

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	01/06/2026	00556	GEN	CRYSTAL DRIVE PLOW /SALT 12/07 & 12/	
83188	P.O. BOX 354	01/08/2026		N		599.00
12/31/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		599.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
274-000.000-802.000	ROAD IMPROVEMENT	599.00

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	01/06/2026	00561	GEN	EDGE LAKE/BURTON PLOW 12/10/25	
83186	P.O. BOX 354	01/08/2026		N		215.00
12/31/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		215.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
277-000.000-802.000	ROAD IMPROVEMENT	215.00

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	01/06/2026	00563	GEN	DOWNING DRIVE PLOW 10/20/25	
83187	P.O. BOX 354	01/08/2026		N		105.00
12/31/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		01/08/2026		N		105.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
278-000.000-802.000	ROAD IMPROVEMENT	105.00

VENDOR TOTAL: 919.00

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		
ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	12/18/2025	12182025	GEN	457	
83068	P.O. BOX 64535	12/19/2025		N		16,837.29
12/18/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		12/19/2025		N		16,837.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,837.29

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	12/18/2025	12182025	GEN	401A	
83069	P.O. BOX 64535	12/19/2025		N		18,150.20
12/18/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		12/19/2025		N		18,150.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,461.84
101-101.000-716.000	DEFINED CONTRIBUTION	368.76
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	1,171.55
101-262.000-716.000	DEFINED CONTRIBUTION	440.57
101-215.000-716.000	DEFINED CONTRIBUTION	832.64
101-228.000-716.000	DEFINED CONTRIBUTION	630.73
101-253.000-716.000	DEFINED CONTRIBUTION	541.74
101-265.000-716.000	DEFINED CONTRIBUTION	721.89
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	243.22
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	3,687.75
207-000.000-716.000	DEFINED CONTRIBUTION	3,448.20
590-527.000-716.000	DEFINED CONTRIBUTION	3,086.75
		18,150.20
		0.00

VENDOR TOTAL:

34,987.49

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		
ALEXANDE01	ALEXANDER CHEMICAL CORPORATION	01/06/2026	102947	GEN	WWTP POLY ALUMINUM (24460.00 LB)	
83189	A CARUS COMPANY	01/08/2026		N		9,050.20
	16932 COLLECTION CENTER DR.					
12/05/2025	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		01/08/2026		N		9,050.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	9,050.20
VENDOR TOTAL:		9,050.20

ALPHAPSYCH	ALPHA PSYCHOLOGICAL SERVICES, P.C.	12/18/2025	12182025	GEN	PD PSYCH ASSESSMENT & EVAL FOR PO CA	
83070	41820 SIX MILE RD., #104	01/08/2026	20260003	N		795.00
12/17/2025	NORTHVILLE MI, 48168	/ /	0.0000	N		0.00
		01/08/2026		N		795.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	PSYCH EXAM AND EVAL	795.00	795.00
VENDOR TOTAL:		795.00	

ALPINESURV	ALPINE LAND SURVEYING, INC.	12/18/2025	6091	GEN	7300 VILLAGE CENTER DR COST TO COMPL	
83086	376 BEECH FARM CIRCLE	01/08/2026		N		2,700.00
	SUITE 1293					
12/18/2025	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		01/08/2026		N		2,700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-955.000	SUNDRY	2,700.00
VENDOR TOTAL:		2,700.00

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		
AMERICAN01	AMERICAN AWARDS & ENGRAVING	01/05/2026	24855	GEN	FD - HELMET VELCRO, PLASTIC TAGS #24	
83157	422 W. MAIN ST.	01/08/2026	20260028	N		16.50
09/26/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		Y		16.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	HELMET VELCRO	6.00	6.00
206-000.000-768.000	PLASTIC TAGS	10.50	10.50
		16.50	16.50
VENDOR TOTAL:			16.50

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
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	12/29/2025	122325	GEN	G 00617291-0001-000	01.01.26-01.31.2
83133	AMERICAN UNITED LIFE INSURANCE	01/08/2026		N		2,486.73
	5870 RELIABLE PARKWAY					
12/17/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		01/08/2026		N		2,486.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-171.000-725.100		48.29
101-201.000-725.100		119.23
101-215.000-725.100		83.75
101-228.000-725.100		59.45
101-253.000-725.100		81.53
101-262.000-725.100		46.96
101-265.000-725.100		67.00
101-702.000-725.100		77.50
101-751.000-725.100	LONG/SHORT TERM DISABILITY	26.56
101-820.000-725.100	LONG/SHORT TERM DISABILITY	39.13
590-527.000-725.100	LONG/SHORT TERM DISABILITY	561.31
206-000.000-725.100	LONG/SHORT TERM DISABILITY	442.59
207-000.000-725.100	LONG/SHORT TERM DISABILITY	319.20
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-725.200	LIFE INSURANCE	18.75
101-215.000-725.200	LIFE INSURANCE	12.81
101-228.000-725.200	LIFE INSURANCE	8.75
101-253.000-725.200	LIFE INSURANCE	12.50
101-262.000-725.200	LIFE INSURANCE	7.81
101-265.000-725.200	LIFE INSURANCE	12.35
101-702.000-725.200	LIFE INSURANCE	12.50
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
206-000.000-725.200	LIFE INSURANCE	92.50
207-000.000-725.200	LIFE INSURANCE	77.18
590-527.000-725.200	LIFE INSURANCE	51.56
		2,486.73

VENDOR TOTAL:

2,486.73

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		
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	12/29/2025	12232025	GEN	G 00617291-0002-000 01.01.26-01.31.2	
83132	5870 RELIABLE PARKWAY	01/08/2026		N		158.82
12/17/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		01/08/2026		N		158.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,126.92
101-000.000-231.420	VOL. LIFE INSURANCE	(968.10)
		158.82

VENDOR TOTAL: 158.82

AMERICAN02	APPLIED INNOVATION	12/18/2025	3018128	GEN	SEN CTR BASE CONTRACT CHARGE 12/21/2	
83072	7718 SOLUTION CENTER	01/08/2026		N		264.59
12/17/2025	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		01/08/2026		N		264.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	264.59

AMERICAN02	APPLIED INNOVATION	12/18/2025	3018480	GEN	TWP CONTRACT BASE CHARGE 12/12/25-01	
83071	7718 SOLUTION CENTER	01/08/2026		N		804.56
12/17/2025	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		01/08/2026		N		804.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	804.56

AMERICAN02	APPLIED INNOVATION	01/06/2026	3027267	GEN	CONTRACT BASE CHARGE 01/05-02/04/26	
83190	7718 SOLUTION CENTER	01/08/2026		N		182.11
01/05/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		01/08/2026		N		182.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	182.11

VENDOR TOTAL: 1,251.26

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		
ATTMOBILIT	AT&T MOBILITY	12/18/2025	287318496818X122	GEN	PD/FD CELL PHONE CHARGES NOV 12 - DE	
83115	P.O. BOX 6463	01/04/2026	20260011	N		796.42
12/11/2025	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		01/04/2026		N		796.42

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	PD CELL PHONE CHARGES	604.27	604.27
206-000.000-853.000	FD CELL PHONE CHARGES	192.15	192.15
		796.42	796.42

ATTMOBILIT	AT&T MOBILITY	12/18/2025	2873480228837X12	GEN	PD NEGOT TEAM BRIC BALL SIM CARD SER	
83105	P.O. BOX 6463	01/04/2026	20260010	N		132.17
12/11/2025	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		01/04/2026		N		132.17

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	HAMBURG BRINC BALL	86.34	86.34
207-000.000-853.000	LAPTOP UNLIMITED PLAN - PD	22.91	22.91
206-000.000-853.000	LAPTOP UNLIMITED PLAN - FD	22.92	22.92
		132.17	132.17

VENDOR TOTAL: 928.59

AUTOONE01	AUTO ONE OF BRIGHTON	12/15/2025	167058	GEN	FD - 2025 FORD 30658 OUTFITTING FROM	
83042	9981 E. GRAND RIVER	01/08/2026	20250898	N		4,079.95
12/15/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		Y		4,079.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-981.000	MATERIALS	2,969.95	2,969.95
206-000.000-981.000	LABOR	1,110.00	1,110.00
		4,079.95	4,079.95

VENDOR TOTAL: 4,079.95

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		
BIOCAREINC	BIO-CARE INC.	12/18/2025	13410	GEN	FD - 2025 ANNUAL PHYSICALS	12/08/25
83103	1778 HOLLOWAY DRIVE, SUITE A	01/08/2026	20260006	N		14,267.25
12/08/2025	HOLT MI, 48842	/ /	0.0000	N		0.00
		01/08/2026		N		14,267.25

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-843.100	MEDICAL EXAMINATION	8,000.00	8,000.00
206-000.000-843.100	AUIOMETRIC TESTING	375.00	375.00
206-000.000-843.100	WELLNESS SCREENING	375.00	375.00
206-000.000-843.100	CHEST X RAY PA & LAT	1,875.00	1,875.00
206-000.000-843.100	CHEST X RAY W B READ CLASSIFICATION	660.00	660.00
206-000.000-843.100	STAFF TRAVEL AND/OR HOTEL AND PER DIEM	900.00	900.00
206-000.000-843.100	UNIT TRAVEL FEE TO AND FROM CLIENT SITE	100.00	100.00
206-000.000-843.100	WEEKEND TESTING FEE	200.00	200.00
206-000.000-843.100	MIN CHRG EQUAL TO 85% OF TOTAL	1,782.25	1,782.25
		14,267.25	14,267.25

VENDOR TOTAL: 14,267.25

BIOTECHAG1	BIOTECH AGRONOMICS, INC.	01/06/2026	4572	GEN	WWTP ;OAD, TRANSPORT AND LAND BIOSOL	
83192	1651 BEULAH HWY.	01/08/2026		N		22,397.10
12/23/2025	BEULAH MI, 49617	/ /	0.0000	N		0.00
		01/08/2026		N		22,397.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP	22,397.10

VENDOR TOTAL: 22,397.10

BJSHEATI01	BJ'S HEATING & COOLING, INC	01/06/2026	133524	GEN	TWP DIAG CHARGE	
83191	3481 E-M36	01/08/2026		N		180.00
01/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		N		180.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	180.00

VENDOR TOTAL: 180.00

01/06/2026 12:32 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 07/01/2025 - 01/08/2026

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Item 3.

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		

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	12/18/2025	301305	GEN	DPW 2021 F-150 81749 BODY REPAIR	
83089		01/08/2026		N		3,019.26
	2798 E. GRAND RIVER AVE.					
10/24/2025	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		01/08/2026		N		3,019.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	3,019.26

VENDOR TOTAL: 3,019.26

C&ECONTR01	C & E CONSTRUCTION CO., INC.	12/11/2025	3120	GEN	GRINDER PUMP INSTALL 6845 HAMBURG RD	
83030	P.O. BOX 1359	01/08/2026		N		13,997.59
12/10/2025	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		01/08/2026		N		13,997.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.077	6845 HAMBURG RD	13,997.59

VENDOR TOTAL: 13,997.59

CARLETONEQ	CARLETON EQUIPMENT	12/18/2025	08-744797	GEN	B&G MINI EXCAVATOR REP-BALANCE OWING	
83074	4704 SOUTH 29TH ST.	01/08/2026		N		143.45
12/18/2025	KALAMAZOO MI, 49048	/ /	0.0000	N		0.00
		01/08/2026		N		143.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	143.45

VENDOR TOTAL: 143.45

CHARTERC01	CHARTER COMMUNICATIONS	01/05/2026	0103913122225	GEN	SEN CTR 12.22-25 -01.21.26	
83149	PO BOX 94188	01/08/2026		N		208.63
12/22/2026	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		01/08/2026		N		208.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	208.63

VENDOR TOTAL: 208.63

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

CITYELEC01	CITY ELECTRIC SUPPLY CO	01/05/2026	BRI/135908	GEN	WWTP SIEMENS INDUS B120	
83171	7041 GRAND RIVER	01/08/2026		N		40.10
12/12/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		01/08/2026		Y		40.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	40.10

VENDOR TOTAL: 40.10

BRIGHTON01	CITY OF BRIGHTON	01/06/2026	12312025	GEN	004738-000 10/01/25-12/31/25 HAMB PC	
83193	200 N. FIRST ST.	01/08/2026		N		16,696.80
12/29/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		N		16,696.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON	16,696.80

BRIGHTON01	CITY OF BRIGHTON	01/06/2026	12312025	GEN	003055-000 10/01/25-12/31/25 SEWER H	
83194	200 N. FIRST ST.	01/08/2026		N		45,665.87
12/29/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		N		45,665.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-917.500	TREATMENT EXPENSE	45,665.87

VENDOR TOTAL: 62,362.67

CMPDIST02	CMP DISTRIBUTORS, INC.	12/18/2025	024749	GEN	PD T-SPACER HARDWARE KIT	
83075	16753 INDUSTRIAL PARKWAY	01/08/2026	20250877	N		35.85
12/10/2025	LANSING MI, 48906	/ /	0.0000	N		0.00
		01/08/2026		N		35.85

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	T-SPACER HARDWARE KIT	23.85	23.85
207-000.000-752.000	SHIPPING	12.00	12.00
		35.85	35.85

VENDOR TOTAL: 35.85

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		

COMPLETE01	COMPLETE BATTERY SOURCE, INC.	12/29/2025	449001BRI	GEN	PD CR LITHIUM BATTERIES	
83148	6480 GRAND RIVER AVE.	01/08/2026	20260012	N		156.50
12/18/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		01/08/2026		N		156.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	CR 3V LITHIUM BATTERIES	156.50	156.50
VENDOR TOTAL:			156.50

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
		Due Date		1099		

CONSUMER01	CONSUMERS ENERGY	12/18/2025	+205458805719	GEN	1030 4914 1122 10675 MERRILL RD 11/0	
83112	PO BOX 740309	01/05/2026		N		81.72
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		81.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	81.72

CONSUMER01	CONSUMERS ENERGY	12/16/2025	202700171470	GEN	1000 3979 7285 10100 VETERANS MEMORI	
83054	PO BOX 740309	01/02/2026		N		1,401.00
	PAYMENT CENTER					
12/08/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/02/2026		N		1,401.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,401.00

CONSUMER01	CONSUMERS ENERGY	12/16/2025	205458805717	GEN	1030 4914 0645 3666 E M-36 11/11-12/	
83055	PO BOX 740309	01/05/2026		N		1,212.65
	PAYMENT CENTER					
12/11/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		1,212.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,212.65

CONSUMER01	CONSUMERS ENERGY	12/29/2025	205458805718	GEN	1030 4914 0694 SEN CTR 11/08-12/09/2	
83138	PO BOX 740309	01/05/2026		N		413.54
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		413.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	413.54

CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805720	GEN	1030 4914 1148 9251 REGENCY 11/08-12	
83114	PO BOX 740309	01/05/2026		N		23.63
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		

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		

01/05/2026

N

23.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.63

CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805721	GEN	1030 4914 1155 10675 MERRILL RD 11/0	
83109	PO BOX 740309	01/05/2026		N		380.09
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		380.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	380.09

CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805722	GEN	1030 4914 1213 6400 E M-36 11/08-12/	
83108	PO BOX 740309	01/05/2026		N		342.23
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		342.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	342.23

CONSUMER01	CONSUMERS ENERGY	12/16/2025	205458805723	GEN	1030 4914 2971 10405 MERRILL 1108-12/	
83056	PO BOX 740309	01/05/2026		N		612.79
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		612.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	612.79

CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805724	GEN	1030 4914 3862 10405 MERRILL RD 11/0	
83111	PO BOX 740309	01/05/2026		N		938.07
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		938.07

Open

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

101-265.000-921.000	NATURAL GAS/HEAT				938.07	
CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805725	GEN	1030 4914 5248 4320 CORDLEY LK RD 11	
83113	PO BOX 740309	01/05/2026		N		32.45
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		32.45

Open

GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				32.45	
CONSUMER01	CONSUMERS ENERGY	12/18/2025	205458805726	GEN	1030 4914 7939 6400 EM-36 WWTP 11/08	
83110	PO BOX 740309	01/05/2026		N		3,654.94
	PAYMENT CENTER					
12/09/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2026		N		3,654.94

Open

GL NUMBER	DESCRIPTION				AMOUNT	
590-537.000-921.000	NATURAL GAS/HEAT				3,654.94	
CONSUMER01	CONSUMERS ENERGY	12/18/2025	206882089491	GEN	1030 4914 5271 6414 WINANS 11/07-12/	
83107	PO BOX 740309	01/02/2026		N		24.52
	PAYMENT CENTER					
12/08/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/02/2026		N		24.52

Open

GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				24.52	

VENDOR TOTAL:

9,117.63

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		
CORRIGAN01	CORRIGAN TOWING	12/29/2025	331386-1	GEN	PD-TOW OF 7006 26909	
83139	775 N. SECOND STREET	01/08/2026	20260015	N		121.10
12/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		N		121.10

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TOW OF 7006	87.50	87.50
207-000.000-932.000	MILEAGE	33.00	33.00
207-000.000-932.000	FUEL SURCHARGE	0.60	0.60
		121.10	121.10

CORRIGAN01	CORRIGAN TOWING	01/06/2026	333082-1	GEN	PD-2021 EXPLORER TIRE CHANGE 04593	
83215	775 N. SECOND STREET	01/08/2026	20260032	N		80.00
01/01/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		01/08/2026		N		80.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TIRE CHANGE	80.00	80.00

VENDOR TOTAL: 201.10

CULLIGAN01	CRH OHIO LTD	12/18/2025	1015042	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
83073	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	12/16/2025	20250842	N		59.94
	46902 LIBERTY DRIVE					
11/18/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		12/16/2025		N		59.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	5 BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94

CULLIGAN01	CRH OHIO LTD	01/06/2026	1024251	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
83216	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	01/08/2026	20260046	N		59.94
	46902 LIBERTY DRIVE					
12/31/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		01/08/2026		N		59.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	5 BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94

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		

VENDOR TOTAL: 119.88

CRUISERS01	CRUISERS, INC.	01/05/2026	48453	GEN	2020 EXPEDITION 22255	
83173	5977 BRIGHTON PINES CT.	01/08/2026		N		1,114.90
11/01/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		01/08/2026		N		1,114.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-932.000	VEHICLE MAINTENANCE	1,114.90

VENDOR TOTAL: 1,114.90

CUSTTOOL01	CUSTOM TOOL & MACHINE	12/18/2025	3078	GEN	DPW E-ONE CASTINGS (12) / PUMP HEADS (
83076	603 E. WALNUT STREET	01/08/2026		N		2,685.00
12/05/2025	OAKWOOD OH, 45873	/ /	0.0000	N		0.00
		01/08/2026		Y		2,685.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,685.00

VENDOR TOTAL: 2,685.00

BROMLEYDAN	DANIEL BROMLEY	12/29/2025	122925	GEN	PD REIMBURSE MEALS/TRAVEL	
83128		01/08/2026		N		198.72
12/29/2025	,	/ /	0.0000	N		0.00
		01/08/2026		N		198.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	198.72

VENDOR TOTAL: 198.72

DARTTEAM01	DART TEAM	12/18/2025	12152025	GEN	DEC 2025	
83077	C/O HOWELL FIRE DEPARMENT	01/08/2026		N		125.00
12/15/2025	1211 W. GRAND RIVER	/ /	0.0000	N		0.00
	HOWELL MI, 48843	01/08/2026		N		125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	125.00

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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
		Due Date		1099		

VENDOR TOTAL: 125.00

JOHNDEER01	DEERE & COMPANY	01/06/2026	117859891	GEN	B&G HEAVY DUTY ROTARY BROOM/ LIFT AR	
83198	AG & TURF CBD & GOVERNMENT SALES	01/08/2026		N		56,691.21
	21748 NETWORK PLACE					
12/17/2025	CHICAGO IL, 60673-1217	/ /	0.0000	N		0.00
		01/08/2026		Y		56,691.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	56,691.21

VENDOR TOTAL: 56,691.21

ERICHEWETT	ERIC HEWETT	01/06/2026	01052026	GEN	TEAR OUT CARPET/SKIN COAT/ INSTALL L	
83195	303 STARLING	01/08/2026		N		17,300.00
01/05/2026	COMMERCE MI, 48382	/ /	0.0000	N		0.00
		01/08/2026		Y		17,300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	17,300.00

VENDOR TOTAL: 17,300.00

GALLSINC01	GALLS, LLC	12/16/2025	033404226	GEN	PD SWAT MULTICAM UNIFORMS	
83050	P.O. BOX 71628	01/08/2026	20250886	N		391.00
12/08/2025	CHICAGO IL, 60694-1628	/ /	0.0000	N		0.00
		01/08/2026		Y		391.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	SWAT MULTICAM UNIFORMS	391.00	391.00

VENDOR TOTAL: 391.00

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		

GANNETMI02	GANNETT MICHIGAN LOCALIQ	01/05/2026	0007491845	GEN	DEC 1- DEC 31 2025	
83170	PO BOX 630491	01/08/2026		N		614.10
12/31/2025	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		01/08/2026		Y		614.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	614.10

VENDOR TOTAL: 614.10

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	12/16/2025	509540	GEN	PD VEH MAINTENANCE 2021 DURANGO 2574	
83051	1295 E. M-36	01/08/2026	20250890	N		448.40
12/10/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		N		448.40

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	DRIVERS SEAT HARNESS REPLACEMENT	448.40	448.40

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	12/16/2025	509635	GEN	PD REPLACED 4 TIRES 12813	
83047	1295 E. M-36	01/08/2026	20250897	N		100.00
12/09/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACED TIRES	100.00	100.00

VENDOR TOTAL: 548.40

GERARDI	GERARDI BROTHERS CONCRETE L.L.C.	01/06/2026	25	GEN	REMOVE/REPLACE CEILING TILE/ WIPE DO	
83196	11316 EAST SHORE DRIVE	01/08/2026		N		1,500.00
01/04/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		Y		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,500.00

VENDOR TOTAL: 1,500.00

DB: Hamburg

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BANK CODE: GEN

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Vendor Code	Vendor name
Ref #	Address
Invoice Date	City/State/Zip

Post Date	Invoice
CK Run Date	PO
Disc. Date	Disc. %
Due Date	

Bank	Invoice	Description
Hold		
Sep CK		
1099		

Gross Amount
Discount
Net Amount

HAMBURGHAR	HAMBURG HARDWARE	01/05/2026	2601-304390	GEN	DECEMBER 2025	
83174	6458 M-36	01/08/2026		N		606.44
12/31/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		N		606.44

Open

GL NUMBER	DESCRIPTION	AMOUNT	
101-751.000-955.000	SUNDRY	116.90	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	237.68	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	42.97	
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	30.48	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	119.96	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.98	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.49	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	42.98	
		<hr/>	
		606.44	0.00

VENDOR TOTAL:	606.44
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HAROLDSF01	HAROLD'S FRAME SHOP, INC	01/05/2026	112125	GEN	2023 DODGE RAM 63480	
83175	441770 GRAND RIVER AVE	01/08/2026		N		1,411.73
12/15/2025	NOVI MI, 48376	/ /	0.0000	N		0.00
		01/08/2026		N		1,411.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	1,411.73

VENDOR TOTAL:	1,411.73
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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		
USABLUEB01	HD SUPPLY, INC.	01/05/2026	INV00917372	GEN	A.Y. MCDONALD CURB BOX	
83162	PO BOX 9004	01/08/2026		N		785.01
12/23/2025	GURNEE IL, 60031	/ /	0.0000	N		0.00
		01/08/2026		N		785.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	785.01

USABLUEB01	HD SUPPLY, INC.	01/05/2026	SCN625648	GEN	RO MEMBRANE PSI 225 GPD	
83163	PO BOX 9004	01/08/2026		N		(585.00)
12/22/2025	GURNEE IL, 60031	/ /	0.0000	N		0.00
		01/08/2026		N		(585.00)

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	(585.00)

VENDOR TOTAL:					200.01
HIGHTREATM	HIGHLAND TREATMENT INC	01/06/2026	154161	GEN	CONTRACT JAN 2026/ TESTING NOV 24 &
83197	P.O. BOX 1089	01/08/2026		N	195.00
01/01/2026	HIGHLAND MI, 48357-1089	/ /	0.0000	N	0.00
		01/08/2026		N	195.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	65.00
207-000.000-930.002	MAINTENANCE POLICE BUILDING	65.00
101-265.000-930.008	MAINTENANCE LIBRARY	65.00
		195.00
		0.00

VENDOR TOTAL:					195.00
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	01/05/2026	001564	GEN	FD - BUSSMAN KIT	
83158	DBA EMERGENCY VEHICLES PLUS	01/08/2026	20260027	N		131.25
	670 E. 16TH STREET					
12/26/2025	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		01/08/2026		Y		131.25

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	BUSSMAN KIT	104.00	104.00
206-000.000-932.000	FREIGHT - EVP	27.25	27.25
		131.25	131.25
VENDOR TOTAL:			131.25

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		

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	4233367	GEN	DPW SILICONE SPRAY LUBE	
83079	DEPT 32-2501873644	01/08/2026		N		63.95
	P.O. BOX 70293					
11/13/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		63.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	63.95

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	4884368	GEN	DPW PAINT/ORANGE/FLAT GRAY/GLOSS REG	
83080	DEPT 32-2501873644	01/08/2026		N		297.70
	P.O. BOX 70293					
11/13/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		297.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	297.70

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	5333373	GEN	FD POWER CLEAR SNOW BLOWER	
83083	DEPT 32-2501873644	01/08/2026		N		599.00
	P.O. BOX 70293					
12/01/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		599.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	599.00

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	6493257	GEN	FD CUB CADET SNOW BLOWER	
83082	DEPT 32-2501873644	01/08/2026		N		1,059.00
	P.O. BOX 70293					
12/01/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		1,059.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,059.00

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	7901223	GEN	DPW POLYWALL PANEL/DELIVERY	
83081	DEPT 32-2501873644	01/08/2026		N		130.96
	P.O. BOX 70293					
11/20/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		

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

01/08/2026

Y

130.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	130.96

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	8012613	GEN	CHRISTMAS IN THE VILLAGE SUPPLIES AN	
83084	DEPT 32-2501873644	01/08/2026		N		647.38
	P.O. BOX 70293					
12/09/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		647.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	647.38

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	12/18/2025	8012614	GEN	CHRISTMAS IN THE VILLAGE STEEL U-POS	
83085	DEPT 32-2501873644	01/08/2026		N		69.00
	P.O. BOX 70293					
12/09/2025	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		01/08/2026		Y		69.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	69.00

VENDOR TOTAL: 2,866.99

HPELECTR01	HP ELECTRIC	12/18/2025	3298	GEN	WELL CONDUIT REPAIR AT TWP OFFICE CO	
83090	7853 THUNDER BAY DR	01/08/2026		N		325.00
12/18/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		Y		325.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	109.00
207-000.000-930.002	MAINTENANCE POLICE BUILDING	108.00
101-265.000-930.008	MAINTENANCE LIBRARY	108.00

325.00 0.00

VENDOR TOTAL: 325.00

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		

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/18/2025	257327	GEN	PD FULL UNIFORM & ACCESSORIES - NEW	
83091	56477 GRAND RIVER AVE.	01/08/2026	20260005	N		610.89
12/08/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		610.89

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NEW UNIFORMS	610.89	610.89

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/18/2025	257580	GEN	PD NEW UNIFORM ALTERATIONS - POET	
83092	56477 GRAND RIVER AVE.	01/08/2026	20260004	N		109.99
12/11/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		109.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NEW UNIFORM ALTERATIONS	109.99	109.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	01/06/2026	258000	GEN	PD UNIFORMS-POET	
83217	56477 GRAND RIVER AVE.	01/08/2026	20260033	N		942.89
12/15/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		942.89

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	FLEX RS ARMOR SKIN LS SHIRT	74.99	74.99
207-000.000-768.000	MENS ZIP TEXTROP LS SHIRT	68.99	68.99
207-000.000-768.000	511 MENS STRYKE PANT	81.99	81.99
207-000.000-768.000	MENS RIP STOP CARGO PANT	59.99	59.99
207-000.000-768.000	511 MENS STRYKE PANT	81.99	81.99
207-000.000-768.000	MENS ZIP TEX TROP SS SHIRT	59.99	59.99
207-000.000-768.000	FLEX RS ARMOR SKIN SS BASE SHIRT	215.97	215.97
207-000.000-768.000	MENS PRO DUTY PULLOVER	99.99	99.99
207-000.000-768.000	BLAUER ARMORSKIN BASE JACKET	153.99	153.99
207-000.000-768.000	ALTERATIONS	45.00	45.00
		942.89	942.89

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025	258005	GEN	PD-UNIFORM ACCESSORIES-HUCK	
83142	56477 GRAND RIVER AVE.	01/08/2026	20260021	N		79.98
12/15/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		79.98

Open

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

207-000.000-768.000	FEDERAL 45 AUTO 230 GR HST			79.98	79.98	
HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025	258085	GEN	PD UNIFORMS-PRO DUTY PULLOVER-LOCKE	
83143	56477 GRAND RIVER AVE.	01/08/2026	20260017	N		217.98
12/16/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		217.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	MENS PRO DUTY PULLOVER XL	199.98	199.98
207-000.000-768.000	SGT CHEVRON PATCH	9.00	9.00
207-000.000-768.000	ALTERATIONS-SEW ON PATCH	9.00	9.00
		217.98	217.98

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025	258086	GEN	PD-UNIFORMS HATS AND POLO-POET	
83145	56477 GRAND RIVER AVE.	01/08/2026	20260020	N		224.97
12/16/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		224.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	EMBROIDERY-LOGO ONLY	50.00	50.00
207-000.000-768.000	EMBROIDERY-NAME	45.00	45.00
207-000.000-768.000	ALTERATION-MISC	20.00	20.00
207-000.000-768.000	POLY-COTTON FLEXFIT CAP NAVY	14.99	14.99
207-000.000-768.000	BLAUER SKULL CAP	29.99	29.99
207-000.000-768.000	ALTERATION PD-FD REFLECTIVE	15.00	15.00
207-000.000-768.000	MENS 511 PERF POLO	49.99	49.99
		224.97	224.97

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025	258088	GEN	PD-UNIFORMS NAR TOURNIQUET COMBAT-LO	
83146	56477 GRAND RIVER AVE.	01/08/2026	20260019	N		35.99
12/16/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		01/08/2026		Y		35.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NAR TOURNIQUET COMBAT BLK	35.99	35.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025	258096	GEN	CREDIT FOR OVERCHARGE SHIRT/LOCKE	
83144	56477 GRAND RIVER AVE.	01/08/2026		N		(99.99)
12/16/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		(9
		01/08/2026		Y		35

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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

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	(99.99)
HRNVLLYGUN	HURON VALLEY GUNS, LLC	12/29/2025 258097 GEN PD-ZIP FRONT BREAKAWAY SAFETY VEST-L
83147	56477 GRAND RIVER AVE.	01/08/2026 20260018 N 59.99
12/16/2025	NEW HUDSON MI, 48165	/ / 0.0000 N 0.00
		01/08/2026 Y 59.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ZIP FRONT BREAKAWAY VEST	59.99	59.99
HRNVLLYGUN	HURON VALLEY GUNS, LLC	01/06/2026 258771 GEN PD-NAME PLATE-POET	
83218	56477 GRAND RIVER AVE.	01/08/2026 20260031 N 40.00	
12/22/2025	NEW HUDSON MI, 48165	/ / 0.0000 N 0.00	
		01/08/2026 Y 40.00	

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NAME PLATE	40.00	40.00
VENDOR TOTAL:			2,222.69

IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	12/18/2025 295287 GEN PD METER CHARGES - PRINTER	
83093	28339 BECK RD	01/08/2026 20260002 N 123.04	
	SUITE F2		
12/15/2025	WIXOM MI, 48393	/ / 0.0000 N 0.00	
		01/08/2026 N 123.04	

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	COPY CHARGES	123.04	123.04
VENDOR TOTAL:			123.04

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		
IMEGCRP#1	IMEG CONSULTANTS CORP	12/16/2025	23008696.09-2	GEN	PROF SERV THROUGH 12/07/25 MARGARET	
83052	ATTN: ACCOUNTS RECEIVABLE	01/08/2026		N		273.00
	PO BOX 182094					
12/16/2025	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		01/08/2025		Y		273.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.981	MARGARET DRIVE CANAL DREDGING SAD	273.00

IMEGCRP#1	IMEG CONSULTANTS CORP	12/18/2025	25006430.00-1	GEN	P&R MANLY BENNETT PARK BOARDWOLK REV	
83094	ATTN: ACCOUNTS RECEIVABLE	01/08/2026		N		1,267.50
	PO BOX 182094					
12/16/2025	COLUMBUS OH, 43218	/ /	0.0000	N		0.00
		01/08/2026		Y		1,267.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,267.50

VENDOR TOTAL: 1,540.50

JSB GREAT	JSB GREAT BEARINGS	12/18/2025	21542	GEN	DPW 6206-2RS SKF (100) / 6304-2RS SKF	
83095	6060 SCHOONER ST	01/08/2026		N		2,408.50
	SUITE #A					
12/04/2025	VAN BUREN TWP MI, 48111	/ /	0.0000	N		0.00
		01/08/2026		Y		2,408.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,408.50

VENDOR TOTAL: 2,408.50

KENNEDYI01	KENNEDY INDUSTRIES, INC.	12/18/2025	649201	GEN	DPW HAMBURG RD FIELD SERVICE	
83096	P.O. BOX 930079	01/08/2026		N		481.00
12/15/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		01/08/2026		N		481.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	481.00

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		

VENDOR TOTAL: 481.00

KERRPUMP01	KERR PUMP & SUPPLY, INC.	01/05/2026	INV237332	GEN	WWTP SERVICE TO REMOVE MUFFIN MONSTE	
83151	DRAWER 64185	01/08/2026		N		4,929.00
12/19/2025	DETROIT MI, 48264	/ /	0.0000	N		0.00
		01/08/2026		N		4,929.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	4,929.00

VENDOR TOTAL: 4,929.00

LAKELAND01	LAKELAND ACE HARDWARE, INC.	12/02/2025	14224	GEN	FD - ANTIFREEZE #14224-1	
82911	PO BOX 1000	01/08/2026	20250868	N		4.99
12/01/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		N		4.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	ANTIFREEZE	4.99	4.99

LAKELAND01	LAKELAND ACE HARDWARE, INC.	01/05/2026	14348	GEN	FD - STATION SUPPLIES #14348/1	
83159	PO BOX 1000	01/08/2026	20260029	N		105.95
12/27/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		01/08/2026		N		105.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	SPLICE BUTT EXTREME 16-14G	31.98	31.98
206-000.000-752.000	LED 48" 18 18W CS 2PK	13.99	13.99
206-000.000-752.000	LED T5 MLT 542 48" 2K	59.98	59.98
		105.95	105.95

VENDOR TOTAL: 110.94

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	12/16/2025	14629	GEN	SENIOR CENTER NOV 2025 TRANSPORTATIO	
83053	LIVINGSTON COUNTY COURT HOUSE	01/08/2026		N		2,070.00
	200 E. GRAND RIVER					
12/15/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		01/08/2026		N		2,070.00

Open

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

LIVINGST02	LIVINGSTON COUNTY TREASURER	12/29/2025	14631	GEN	SHUTTLE SERVICE FOR CHRISTMAS IN THE	
83134	LIVINGSTON COUNTY COURT HOUSE	01/08/2026		N		450.00
	200 E. GRAND RIVER					
12/16/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		01/08/2026		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	450.00

VENDOR TOTAL:

2,520.00

LIVTROPHY1	LIVONIA TROPHY & SCREENPRINTING INC	12/15/2025	9573	GEN	PD RETIREMENT PLAQUE FOR SGT PAUL	
83045	38065 ANN ARBOR ROAD	01/08/2026	20250896	N		46.75
09/23/2025	LIVONIA MI, 48150-3499	/ /	0.0000	N		0.00
		01/08/2026		Y		46.75

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	BLUE BRASS W/GOLD PLATE LASER ENGRVD	46.75	46.75

VENDOR TOTAL:

46.75

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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		
MALLORY SA	MALLORY SAFETY AND SUPPLY	01/05/2026	6321017	GEN	FD - CUSTOM NAMEPLATES AND BADGES #6	
83160	PO BOX 2068	01/08/2026	20260024	N		525.00
12/19/2025	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		01/08/2026		Y		525.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	CUSTOM NAMEPLATES	75.00	75.00
206-000.000-768.000	BADGE NICKEL ELECTROPLATE	450.00	450.00
		525.00	525.00

MALLORY SA	MALLORY SAFETY AND SUPPLY	01/05/2026	6321206	GEN	FD - UNIFORM STRYKE PANTS #6321206	
83161	PO BOX 2068	01/08/2026	20260026	N		142.78
12/19/2025	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		01/08/2026		Y		142.78

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	5.11 STRYKE PANTS 36X32	142.78	142.78

VENDOR TOTAL: 667.78

MERITLAB01	MERIT LABORATORIES	01/05/2026	81423	GEN	HAMBURG	
83177	2680 EAST LANSING DRIVE	01/08/2026		N		780.00
12/30/2025	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		01/08/2026		Y		780.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	780.00

MERITLAB01	MERIT LABORATORIES	01/05/2026	81821	GEN	PORTAGE LAKE	
83176	2680 EAST LANSING DRIVE	01/08/2026		N		408.00
12/30/2025	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		01/08/2026		Y		408.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	408.00

VENDOR TOTAL: 1,188.00

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MERSINO	MERSINO DEWATERING SOLUTIONS	01/05/2026	144839	GEN	HAMBURG TWP EMERGENCY BYPASS	
83156	900 N. SQUIRREL RD.	01/08/2026		N		2,289.25
	SUITE 210					
11/30/2025	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		01/08/2026		N		2,289.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,289.25

VENDOR TOTAL: 2,289.25

MICHAPIAAI	MI CHAPTER OF THE INTERNATIONAL	12/29/2025	2702927	GEN	FD - IAAI, J ZERNICK INTL ASSOC OF A	
83141	PO BOX 60	12/23/2025	20260023	N		25.00
12/23/2025	DEWITT MI, 48820	/ /	0.0000	N		0.00
		12/23/2025		Y		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	RENEWAL, ZERNICK 12.01.25 - 11.30.26	25.00	25.00

VENDOR TOTAL: 25.00

MIFIREINP1	MICHIGAN FIRE INSPECTORS SOCIETY	12/29/2025	CM-01467	GEN	FD - MICHIGAN FIRE INSPECTORS SOCIET	
83140	PO BOX 594	01/08/2026	20260016	N		40.00
12/22/2025	DEWITT MI, 48820	/ /	0.0000	N		0.00
		01/08/2026		Y		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	2026 MEMBERSHIP FEE MFIS	40.00	40.00

VENDOR TOTAL: 40.00

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		
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	12/29/2025	12232025	GEN	CASE #810013564 PAYROLL	12.15.25-12.
83129	P.O. BOX 30350	01/08/2026		N		59.08
12/29/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		01/08/2026		N		59.08

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	12/29/2025	12232025	GEN	CASE#912854739 PAYROLL	12.15.25-12.2
83130	P.O. BOX 30350	01/08/2026		N		380.46
12/29/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		01/08/2026		N		380.46

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	12/29/2025	12232025	GEN	CASE#912516502 PAYROLL	12.15.25-12.2
83131	P.O. BOX 30350	01/08/2026		N		625.25
12/29/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		01/08/2026		N		625.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	625.25

VENDOR TOTAL:

1,064.79

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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		
MDWPWRSYST	MIDWEST POWER SYSTEMS, INC.	01/06/2026	282246	GEN	DPW PUMP STATION PIPE REPAIR	
83199	631 CESAR E. CHAVEZ	01/08/2026		N		49,580.00
12/17/2025	PONTIAC MI, 48342	/ /	0.0000	N		0.00
		01/08/2026		Y		49,580.00
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
590-527.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE		49,580.00		
MDWPWRSYST	MIDWEST POWER SYSTEMS, INC.	01/06/2026	282247	GEN	DPW GUIDE RAIL CHANGE ORDER	
83200	631 CESAR E. CHAVEZ	01/08/2026		N		5,900.00
12/17/2025	PONTIAC MI, 48342	/ /	0.0000	N		0.00
		01/08/2026		Y		5,900.00
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
590-527.000-934.100		PUMP & MAIN REPAIR/MAINTENANCE		5,900.00		
VENDOR TOTAL:						55,480.00
MISSDIGS01	MISS DIG SYSTEM, INC.	01/05/2026	20260791	GEN	2026 TRANSMISSION BASED MEMBERSHIP F	
83164	3212 SJOQUIST DRIVE	01/08/2026		N		2,646.07
01/01/2026	GLADSTONE MI, 48326	/ /	0.0000	N		0.00
		01/08/2026		N		2,646.07
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
590-527.000-958.000		DUES/SUBSCRIP/RECERTIFICATION		2,646.07		
VENDOR TOTAL:						2,646.07

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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		

MOMENTUMTR	MOMENTUM TREE EXPERTS	01/05/2026	03138-I	GEN	DEBRIS REMOVAL FISHING PIER	
83154	31100 WELLINGTON DR.	01/08/2026		N		3,263.20
	APT.#8207					
10/20/2025	NOVI MI, 48377	/ /	0.0000	N		0.00
		01/08/2026		N		3,263.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	3,263.20

MOMENTUMTR	MOMENTUM TREE EXPERTS	01/05/2026	03145-I	GEN	DEBRIS REMOVAL LAKELAND TRAIL BRIDGE	
83155	31100 WELLINGTON DR.	01/08/2026		N		3,924.50
	APT.#8207					
10/20/2025	NOVI MI, 48377	/ /	0.0000	N		0.00
		01/08/2026		N		3,924.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	3,924.50

MOMENTUMTR	MOMENTUM TREE EXPERTS	01/05/2026	03189-I	GEN	DEBRIS REMOVAL	
83153	31100 WELLINGTON DR.	01/08/2026		N		5,455.20
	APT.#8207					
11/18/2025	NOVI MI, 48377	/ /	0.0000	N		0.00
		01/08/2026		N		5,455.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	5,455.20

MOMENTUMTR	MOMENTUM TREE EXPERTS	01/05/2026	03191-I	GEN	DEBRIS REMOVAL AT KAYAK SPOT	
83152	31100 WELLINGTON DR.	01/08/2026		N		4,359.20
	APT.#8207					
11/18/2025	NOVI MI, 48377	/ /	0.0000	N		0.00
		01/08/2026		N		4,359.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	4,359.20

VENDOR TOTAL:	17,002.10
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	01/06/2026	01022026	GEN	TWP TRUCK LOAD/TRAILER LOAD	
83202	10025 INDUSTRIAL DR.	01/08/2026		N		200.00
01/02/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		N		200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	200.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	01/06/2026	01052026	GEN	TWP TRAILER LOAD	
83203	10025 INDUSTRIAL DR.	01/08/2026		N		205.00
04/05/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		N		205.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	205.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	12/29/2025	12225	GEN	TWP WALL REMOVED AND DISPOSED	
83136	10025 INDUSTRIAL DR.	01/08/2026		N		105.00
12/22/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		N		105.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	105.00

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	01/06/2026	122925	GEN	TWP 1 YD TRASH	
83201	10025 INDUSTRIAL DR.	01/08/2026		N		35.00
12/29/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		N		35.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	35.00

VENDOR TOTAL:	545.00
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MOTOROLA01	MOTOROLA SOLUTIONS INC.	01/06/2026	8282257533	GEN	PD-SOFTWARE LICENSING AND ENCRYPTION	
83219	13104 COLLECTIONS CENTER DR	01/08/2026	20260045	N		624.17
12/24/2025	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		01/08/2026		N		624.17

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	RETROFIT KIT	140.25	140.25
207-000.000-980.000	SOFTWARE LICENSE UPGRADE	36.92	36.92
207-000.000-980.000	AES ENCRYPTION SOFTWARE	447.00	447.00
		624.17	624.17

VENDOR TOTAL: 624.17

MIRECOPRK1	MPARKS	12/18/2025	2310	GEN	P&R AGENCY MEMBERSHIP DUES JULY-DEC	
83097	MICHIGAN RECREATION & PARK ASSN.	01/08/2026		N		1,192.50
	PO BOX 27609					
12/15/2025	LANSING MI, 48909	/ /	0.0000	N		0.00
		01/08/2026		Y		1,192.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	1,192.50

VENDOR TOTAL: 1,192.50

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	12/18/2025	00174322-4	GEN	2025-12	
83106	1134 MUNICIPAL WAY	01/05/2026		N		51,820.69
12/31/2025	LANSING MI, 48917	/ /	0.0000	N		0.00
		01/05/2026		N		51,820.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.800	MUNICIPAL EMPLOYEES RETIREMENT	12,956.07
207-000.000-716.000	DEFINED CONTRIBUTION	38,864.62
		51,820.69
		0.00

VENDOR TOTAL: 51,820.69

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		
NEXTIVA	NEXTIVA, INC	01/06/2026	40005742152	GEN	01/02/26-02/01/2026	
83204	9451 EAST VIA DE VENTURE	01/08/2026		N		1,514.52
01/02/2026	SCOTTSDALE AZ, 85256	/ /	0.0000	N		0.00
		01/08/2026		N		1,514.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	
101-275.000-853.000	PHONE/COMM/INTERNET	525.08	
207-000.000-853.000	PHONE/COMM/INTERNET	565.59	
206-000.000-853.000	PHONE/COMM/INTERNET	343.35	
101-820.000-853.000	PHONE/COMM/INTERNET	60.46	
590-537.000-853.000	PHONE/COMM/INTERNET	20.04	
		1,514.52	0.00
VENDOR TOTAL:			1,514.52

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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		

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	12/29/2025	000411992	GEN	TWP PAINT FOR CLERK AREA AND COMMON	
83137	2883 MCCARTY RD	01/08/2026		N		35.89
12/29/2025	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		01/08/2026		N		35.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	35.89

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	01/05/2026	000412013	GEN	REGAL SELECT (8)	
83178	2883 MCCARTY RD	01/08/2026		N		2,524.72
12/30/2025	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		01/08/2026		N		2,524.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,524.72

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	01/05/2026	000412018	GEN	REGAL SELECT (-8)	
83179	2883 MCCARTY RD	01/08/2026		N		(2,524.72)
01/02/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		01/08/2026		N		(2,524.72)

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	(2,524.72)

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	01/05/2026	000412019	GEN	REGAL SELECT (8)	
83180	2883 MCCARTY RD	01/08/2026		N		2,320.00
01/02/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		01/08/2026		N		2,320.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,320.00

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	01/05/2026	000412029	GEN	REGAL SELECT (1)	
83181	2883 MCCARTY RD	01/08/2026		N		63.69
01/03/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		01/08/2026		N		63.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	63.69

48

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

VENDOR TOTAL:						2,419.58
OAKLANDC01	OAKLAND COMMUNITY COLLEGE/CREST	12/15/2025	18719	GEN	PD TRAINING SPEED MEASUREMENT OPER T	
83046	ATTN: ACCOUNTING SPECIALIST	01/08/2026	20250684	N		375.00
	2900 FEATHERSTONE ROAD					
12/12/2025	AUBURN HILLS MI, 48326-2845	/ /	0.0000	N		0.00
		01/08/2026		N		375.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	TRAINING FEE - HUCK NOV 5-6	375.00	375.00
VENDOR TOTAL:		375.00	

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		
OSTLNDSRV1	OSTLUND SERVICE	01/06/2026	69033	GEN	PD-PLUMBING REPAIRS FOR SEWER BACKUP	
83220	3637 S. OLD US 23	01/08/2026	20260034	N		636.53
	SUITE 100					
10/22/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		01/08/2026		Y		636.53

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	LABOR 10-21-25	269.10	269.10
207-000.000-930.002	SERVICE CALL	98.33	98.33
207-000.000-930.002	K-400 AUGER	134.55	134.55
207-000.000-930.002	MATERIAL	134.55	134.55
		636.53	636.53

OSTLNDSRV1	OSTLUND SERVICE	12/29/2025	69527	GEN	PD-BOILER FOR WATER HEATER	
83135	3637 S. OLD US 23	01/08/2026	20260025	N		3,608.00
	SUITE 100					
12/19/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		01/08/2026		Y		3,608.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	LABOR 12-15-25	222.00	222.00
207-000.000-930.002	SERVICE CALL	95.00	95.00
207-000.000-930.002	LABOR 12-18-25 FOR TWO TECHNICIANS	1,110.00	1,110.00
207-000.000-930.002	TRAVEL	95.00	95.00
207-000.000-932.000	MATERIAL	2,086.00	2,086.00
		3,608.00	3,608.00

VENDOR TOTAL:						4,244.53
PROGRSIVAE	PROGRESSIVE AE, INC.	01/06/2026	00207232	GEN	2023-2032 CONTRACT ENV CONSULT/AQUAT	
83205	1811 4 MILE ROAD NE	01/08/2026		N		3,687.50
12/31/2025	GRAND RAPIDS MI, 49525	/ /	0.0000	N		0.00
		01/08/2026		Y		3,687.50

Open

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

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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		
PROSOURCE	PROSOURCE WHOLESALE	12/18/2025	WX000455	GEN	TWP FLOORING FOR TOWN HALL	
83102	48168 WEST RD.	01/08/2026		N		23,299.70
12/17/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		01/08/2026		Y		23,299.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	23,299.70

PROSOURCE	PROSOURCE WHOLESALE	01/06/2026	WX000467	GEN	TWP DRYSET ADHESIVE (6)	
83207	48168 WEST RD.	01/08/2026		N		1,644.00
12/22/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		01/08/2026		Y		1,644.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,644.00

PROSOURCE	PROSOURCE WHOLESALE	01/06/2026	WX000481	GEN	TWP PATCH/TOOL/COVE BASE MLDG/ADHESI	
83206	48168 WEST RD.	01/08/2026		N		4,136.91
01/05/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		01/08/2026		Y		4,136.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,136.91

VENDOR TOTAL: 29,080.61

REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	12/18/2025	2916641	GEN	B&G E. HARTMAN BOOTS	
83100	P.O. BOX 844329	01/08/2026		N		224.99
12/15/2025	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		01/08/2026		N		224.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-768.000	UNIFORMS/ACCESSORIES	224.99

VENDOR TOTAL: 224.99

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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		

REDMONDJ01	REDMOND ENVIRONMENTAL INC.	01/05/2026	11598	GEN	DPW 2000R PUMP (5)	
83182	1355 N. 7TH STREET	01/08/2026		N		9,132.14
12/30/2025	LAKE CITY MN, 55041	/ /	0.0000	N		0.00
		01/08/2026		N		9,132.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.200	GRINDER PUMP CORES	9,132.14

VENDOR TOTAL: 9,132.14

RESRVEACCT	RESERVE ACCOUNT	12/16/2025	12162025	GEN	RESERVE ACCOUNT 35947498 PREPAID POS	
83048	PO BOX 981023	01/08/2026		N		5,000.00
12/16/2025	BOSTON MA, 02298-1023	/ /	0.0000	N		0.00
		01/08/2026		N		5,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	5,000.00

VENDOR TOTAL: 5,000.00

ROBERTPEAR	ROBERT PEARCE II	01/06/2026	01062026	GEN	DRYWALL AND DRYWALL REPAIRS-1ST DRAW	
83208	10974 FAWN DR.	01/08/2026		N		2,000.00
01/06/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		Y		2,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,000.00

VENDOR TOTAL: 2,000.00

RASCP	ROBERTSON, ANSCHULTZ, SCHNEID, CRAN	01/06/2026	15275	GEN	PD SUBPOENA RECORDS REQUEST - KOZOWI	
83221	6409 CONGRESS AVE	01/08/2026	20260047	N		50.00
	SUITE 100					
11/19/2025	BOCA RATON FL, 33487	/ /	0.0000	N		0.00
		01/08/2026		N		50.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	SUBPOENA FOR ATTN Y RECORDS	50.00	50.00

VENDOR TOTAL: 50.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	01/05/2026	1084796	GEN	GRACE & DAVID GRIESE PLAT AMMENDMENT	
83166	AMTSBUECHLER, P.C.	01/08/2026		N		68.00
	27555 EXECUTIVE DRIVE, SUITE 250					
12/09/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		01/08/2026		Y		68.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	68.00

VENDOR TOTAL: 68.00

SARAHCOTTO	SARAH COTTONGIM	01/06/2026	01062026	GEN	PAINTING-TREASURY/HALL/MAIL ROOM/RON	
83209	10974 FAWN DR	01/08/2026		N		6,360.00
01/06/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		01/08/2026		Y		6,360.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	6,360.00

VENDOR TOTAL: 6,360.00

SHIFFMAN	SHIFMAN FOURNIER, PLO	01/05/2026	16393	GEN	CAREER FIREFIGHTER'S AGREEMENT MATTE	
83183	31600 TELEGRAPH RD	01/08/2026		N		555.00
	SUITE 100					
01/02/2026	BINGHAM FARMS MI, 48025	/ /	0.0000	N		0.00
		01/08/2026		Y		555.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	555.00

VENDOR TOTAL: 555.00

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

SITEONELAN	SITEONE LANDSCAPE SUPPLY, LLC	01/06/2026	161658854-001	GEN	LESSCOMELT GRANULAR ICE MELT (49)	
83210	24110 NETWORK PLACE	01/08/2026		N		455.21
01/05/2026	CHICAGO IL, 60673-1241	/ /	0.0000	N		0.00
		01/08/2026		Y		455.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	113.81
101-820.000-930.001	MAINTENANCE COMM CENTER	113.80
207-000.000-930.002	MAINTENANCE POLICE BUILDING	113.80
101-265.000-930.008	MAINTENANCE LIBRARY	113.80
		455.21
		0.00

VENDOR TOTAL: 455.21

SPRINGFIEL	SPRINGFIELD URGENT CARE PLLC	12/16/2025	741K31854	GEN	FD NEW HIRE PHYSICAL SUSEWITZ, K	
83049	320 TOWN CENTER BLVD.	01/08/2026		N		419.00
	STE. C-101					
12/15/2025	WHITE LAKE MI, 48386-2183	/ /	0.0000	N		0.00
		01/08/2026		N		419.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION	419.00

VENDOR TOTAL: 419.00

STAPLES102	STAPLES ADVANTAGE	01/06/2026	7008214306	GEN	PD CLEANING & JANITORIAL SUPPLIES	
83214	P.O. BOX 660409	01/08/2026	20260049	N		766.03
12/31/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		01/08/2026		N		766.03

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	SUPPLIES	409.21	409.21
101-820.000-930.001	MAINTENANCE COMM CENTER	356.82	0.00
		766.03	409.21

VENDOR TOTAL: 766.03

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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		
LEIN01	STATE OF MICHIGAN	12/18/2025	551-668207	GEN	PD GATEWAY TO GATEWAY VPN CONNECTION	
83104	MI STATE POLICE - CASHIERS OFFICE	01/08/2026	20260008	N		552.00
	P.O. BOX 30266					
12/18/2025	LANSING MI, 48909	/ /	0.0000	N		0.00
		01/08/2026		N		552.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	GATEWAY TO GATEWAY VPN CONNECTION	387.00	387.00
207-000.000-933.300	TOKEN FEE	165.00	165.00
		552.00	552.00

VENDOR TOTAL: 552.00

STATEMDNRE	STATE OF MICHIGAN	12/18/2025	11380938	GEN	WWTP WRD BIOSOLIDS TONNAGE/ WRD BIOS	
83098	EGLE CASHIERS OFFICE	01/08/2026		N		1,085.18
	P.O. BOX 30657					
12/05/2025	LANSING MI, 48909-8157	/ /	0.0000	N		0.00
		01/08/2026		N		1,085.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-955.100	ANNUAL GRNDWATER DISCHARGE FEE	685.18
590-537.000-955.100	ANNUAL GRNDWATER DISCHARGE FEE	400.00
		1,085.18

VENDOR TOTAL: 1,085.18

LOCKESTEPH	STEPHEN LOCKE	12/29/2025	122925	GEN	PD REIMBURSE MEALS/TRAVEL	
83127		01/08/2026		N		188.66
12/15/2025	,	/ /	0.0000	N		0.00
		01/08/2026		N		188.66

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	188.66

VENDOR TOTAL: 188.66

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		
TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	01/05/2026	100083	GEN	DPW BARN LIME 50 LB	
83150	DEPT. 30 - 1203021934	01/08/2026		N		46.90
	PO BOX 78004					
12/22/2025	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		01/08/2026		Y		46.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	46.90
TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	12/18/2025
83101	DEPT. 30 - 1203021934	01/08/2026
	PO BOX 78004	
12/15/2025	PHOENIX AZ, 85062-8004	/ /
		0.0000
		01/08/2026
		GEN
		DPW EMPLOYEE UNIFORMS J SHARP
		N
		84.99
		N
		0.00
		Y
		84.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	84.99

					VENDOR TOTAL:	131.89
TLOLLC	TRANSUNION RISK AND ALTERNATIVE	01/06/2026	378853-202512-1	GEN	PD-USAGE CHARGES 12/01/25 TO 12/31/2	
83222	DATA SOLUTIONS, INC.	01/08/2026	20260035	N		100.00
	P.O. BOX 209047					
01/01/2026	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		01/08/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	USAGE CHARGES-DECEMBER 2025	100.00	100.00
			VENDOR TOTAL:
			100.00

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		
UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	12/18/2025	530381842	GEN	WWTP CALIBRATIONS	
83078	2290 BISHOP CIRCLE EAST	01/08/2026		N		1,432.00
12/11/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		01/08/2026		N		1,432.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	1,432.00

UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	01/05/2026	530382021	GEN	WWTP REPLACE BRANCH CIRCUIT WIRING	
83184	2290 BISHOP CIRCLE EAST	01/08/2026		N		914.25
12/29/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		01/08/2026		N		914.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	914.25

VENDOR TOTAL:

2,346.25

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

ULINEINC01	ULINE, INC.	01/05/2026	202368615	GEN	TWP PAPER CUTTER/MAIL SORTER/TOTE/WA	
83185	P.O.BOX 88741	01/08/2026		N		1,282.86
01/02/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		01/08/2026		N		1,282.86

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,282.86

ULINEINC01	ULINE, INC.	01/06/2026	202408530	GEN	LEATHER EXEC CHAIR	
83211	P.O.BOX 88741	01/08/2026		N		311.01
01/05/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		01/08/2026		N		311.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	311.01

ULINEINC01	ULINE, INC.	01/06/2026	202420477	GEN	MOP WIPERS/ MOP KIT/FLOOR CLEANER/PO	
83213	P.O.BOX 88741	01/08/2026		N		1,219.03
01/05/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		01/08/2026		N		1,219.03

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,219.03

ULINEINC01	ULINE, INC.	01/06/2026	202420539	GEN	STICKY ROLLER KIT/HANDLE EXTENSION/B	
83212	P.O.BOX 88741	01/08/2026		N		926.67
01/05/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		01/08/2026		N		926.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	926.67

VENDOR TOTAL:	3,739.57
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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		
VERIZONW01	VERIZON WIRELESS	01/05/2026	6131731539	GEN	DPW ON CALL 12/23-01-22/26	
83165	PO BOX 15062	01/08/2026		N		85.71
12/22/2025	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		01/08/2026		N		85.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.71

VENDOR TOTAL: 85.71

WCAASSESSG	WCA ASSESSING LLC	12/18/2025	12122025	GEN	ASSESSMENT SERVICES JAN. 2026	
83099	38110 N. EXECUTIVE #100	01/08/2026		N		24,202.50
12/12/2025	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		01/08/2026		Y		24,202.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50

VENDOR TOTAL: 24,202.50

TOTAL - ALL VENDORS: 518,670.59

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 000.000							
101-000.000-073.002	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	164.86	
101-000.000-073.003	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	1,461.84	
101-000.000-073.004	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	25.00	
101-000.000-228.010	12/29/25	MICHIGAN STATE DISBURSEMENT	U CASE #810013564 PAYROLL 12.15.25-12..	12232025	01/08/26	59.08	
101-000.000-228.010	12/29/25	MICHIGAN STATE DISBURSEMENT	U CASE#912854739 PAYROLL 12.15.25-12..	12232025	01/08/26	380.46	
101-000.000-228.010	12/29/25	MICHIGAN STATE DISBURSEMENT	U CASE#912516502 PAYROLL 12.15.25-12..	12232025	01/08/26	625.25	
101-000.000-231.200	12/15/25	DART TEAM	DEC 2025	12152025	01/08/26	125.00	
101-000.000-231.420	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0002-000 01.01.26-01.31..	12232025	01/08/26	158.82	
101-000.000-231.500	12/18/25	ALERUS RETIREMENT SOLUTIONS	457	12182025	12/19/25	16,837.29	
101-000.000-231.800	12/31/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-12	00174322-4	01/05/26	12,956.07	
101-000.000-279.981	12/16/25	IMEG CONSULTANTS CORP	PROF SERV THROUGH 12/07/25 MARGARET	23008696.09-2	01/08/25	273.00	
Total For Dept 000.000						33,066.67	
Dept 101.000 Township Board							
101-101.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	368.76	
101-101.000-826.000	01/02/26	SHIFMAN FOURNIER, PLO	CAREER FIREFIGHTER'S AGREEMENT MATTE	16393	01/08/26	555.00	
101-101.000-900.000	12/31/25	GANNETT MICHIGAN LOCALIQ	DEC 1- DEC 31 2025	0007491845	01/08/26	614.10	
101-101.000-955.000	12/18/25	ALPINE LAND SURVEYING, INC.	7300 VILLAGE CENTER DR COST TO COMP	6091	01/08/26	2,700.00	
101-101.000-980.000	12/17/25	PROSOURCE WHOLESAL	TWP FLOORING FOR TOWN HALL	WX000455	01/08/26	23,299.70	
Total For Dept 101.000 Township Board						27,537.56	
Dept 171.000 Township Supervisor							
101-171.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	465.24	
101-171.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	48.29	
101-171.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	7.03	
Total For Dept 171.000 Township Supervisor						520.56	
Dept 201.000 ACCOUNTING							
101-201.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	1,171.55	
101-201.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	119.23	
101-201.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	18.75	
Total For Dept 201.000 ACCOUNTING						1,309.53	
Dept 215.000 CLERK'S OFFICE							
101-215.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	832.64	
101-215.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	83.75	
101-215.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	12.81	
Total For Dept 215.000 CLERK'S OFFICE						929.20	
Dept 228.000 TECHNICAL/UTILITIES SERVICES							
101-228.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	630.73	
101-228.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	59.45	
101-228.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	8.75	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES						698.93	
Dept 253.000 Treasurer							
101-253.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	541.74	
101-253.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	81.53	
101-253.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	12.50	
Total For Dept 253.000 Treasurer						635.77	
Dept 257.000 Assessing							
101-257.000-801.000	12/12/25	WCA ASSESSING LLC	ASSESSMENT SERVICES JAN. 2026	12122025	01/08/26	24,202.50	

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User: MarcyM
DB: Hamburg

INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 04/01/2025 - 01/08/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

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Item 4.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 257.000 Assessing							
Total For Dept 257.000 Assessing						24,202.50	
Dept 262.000 Elections							
101-262.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	440.57	
101-262.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	46.96	
101-262.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	7.81	
Total For Dept 262.000 Elections						495.34	
Dept 265.000 Township Buildings							
101-265.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	721.89	
101-265.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	67.00	
101-265.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	12.35	
101-265.000-752.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	7.49	
101-265.000-768.000	12/15/25	RED WING BUSINESS ADVANTAGE AC	B&G E. HARTMAN BOOTS	2916641	01/08/26	224.99	
101-265.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL RD 11/	205458805721	01/05/26	380.09	
101-265.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 3862 10405 MERRILL RD 11/	205458805724	01/05/26	938.07	
101-265.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL RD 11/	+205458805719	01/05/26	81.72	
101-265.000-930.000	01/02/26	BJ'S HEATING & COOLING, INC	TWP DIAG CHARGE	133524	01/08/26	180.00	
101-265.000-930.000	01/01/26	HIGHLAND TREATMENT INC	CONTRACT JAN 2026/ TESTING NOV 24 &	154161	01/08/26	65.00	
101-265.000-930.000	12/18/25	HP ELECTRIC	WELL CONDUIT REPAIR AT TWP OFFICE C	3298	01/08/26	109.00	
101-265.000-930.000	01/05/26	SITEONE LANDSCAPE SUPPLY, LLC	LESSCOMELT GRANULAR ICE MELT (49)	161658854-001	01/08/26	113.81	
101-265.000-930.008	01/01/26	HIGHLAND TREATMENT INC	CONTRACT JAN 2026/ TESTING NOV 24 &	154161	01/08/26	65.00	
101-265.000-930.008	12/18/25	HP ELECTRIC	WELL CONDUIT REPAIR AT TWP OFFICE C	3298	01/08/26	108.00	
101-265.000-930.008	01/05/26	SITEONE LANDSCAPE SUPPLY, LLC	LESSCOMELT GRANULAR ICE MELT (49)	161658854-001	01/08/26	113.80	
101-265.000-931.000	12/18/25	ADVANCE AUTO PARTS	B&G BLUE-20 WWF 1 GL/ FRAM ANT GREEN	2749-533368	01/08/26	30.81	
101-265.000-931.000	12/18/25	CARLETON EQUIPMENT	B&G MINI EXCAVATOR REP-BALANCE OWIN	08-744797	01/08/26	143.45	
101-265.000-931.000	12/15/25	HAROLD'S FRAME SHOP, INC	2023 DODGE RAM 63480	112125	01/08/26	1,411.73	
101-265.000-932.000	12/18/25	A&J'S QUICK LUBE	B&G 2019 FORD F-150 PLATE #077982 L	71980	01/08/26	87.93	
101-265.000-980.000	12/17/25	DEERE & COMPANY	B&G HEAVY DUTY ROTARY BROOM/ LIFT A	117859891	01/08/26	56,691.21	
101-265.000-980.000	01/05/26	ERIC HEWETT	TEAR OUT CARPET/SKIN COAT/ INSTALL	01052026	01/08/26	17,300.00	
101-265.000-980.000	01/04/26	GERARDI BROTHERS CONCRETE L.L.	REMOVE/REPLACE CEILING TILE/ WIPE D	25	01/08/26	1,500.00	
101-265.000-980.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	42.98	
101-265.000-980.000	12/22/25	MONROE'S RUBBISH REMOVAL, INC.	TWP WALL REMOVED AND DISPOSED	12225	01/08/26	105.00	
101-265.000-980.000	12/29/25	MONROE'S RUBBISH REMOVAL, INC.	TWP 1 YD TRASH	122925	01/08/26	35.00	
101-265.000-980.000	01/02/26	MONROE'S RUBBISH REMOVAL, INC.	TWP TRUCK LOAD/TRAILER LOAD	01022026	01/08/26	200.00	
101-265.000-980.000	04/05/26	MONROE'S RUBBISH REMOVAL, INC.	TWP TRAILER LOAD	01052026	01/08/26	205.00	
101-265.000-980.000	12/29/25	NORTHEASTERN PAINT SUPPLY INC	TWP PAINT FOR CLERK AREA AND COMMON	000411992	01/08/26	35.89	
101-265.000-980.000	12/30/25	NORTHEASTERN PAINT SUPPLY INC	REGAL SELECT (8)	000412013	01/08/26	2,524.72	
101-265.000-980.000	01/02/26	NORTHEASTERN PAINT SUPPLY INC	REGAL SELECT (-8)	000412018	01/08/26	(2,524.72)	
101-265.000-980.000	01/02/26	NORTHEASTERN PAINT SUPPLY INC	REGAL SELECT (8)	000412019	01/08/26	2,320.00	
101-265.000-980.000	01/03/26	NORTHEASTERN PAINT SUPPLY INC	REGAL SELECT (1)	000412029	01/08/26	63.69	
101-265.000-980.000	01/05/26	PROSOURCE WHOLESALE	TWP PATCH/TOOL/COVE BASE MLDG/ADHES	WX000481	01/08/26	4,136.91	
101-265.000-980.000	12/22/25	PROSOURCE WHOLESALE	TWP DRYSET ADHESIVE (6)	WX000467	01/08/26	1,644.00	
101-265.000-980.000	01/06/26	ROBERT PEARCE II	DRYWALL AND DRYWALL REPAIRS-1ST DRA	01062026	01/08/26	2,000.00	
101-265.000-980.000	01/06/26	SARAH COTTONGIM	PAINTING-TREASURY/HALL/MAIL ROOM/RO	01062026	01/08/26	6,360.00	
101-265.000-980.000	01/02/26	ULINE, INC.	TWP PAPER CUTTER/MAIL SORTER/TOTE/W	202368615	01/08/26	1,282.86	
101-265.000-980.000	01/05/26	ULINE, INC.	LEATHER EXEC CHAIR	202408530	01/08/26	311.01	
101-265.000-980.000	01/05/26	ULINE, INC.	STICKY ROLLER KIT/HANDLE EXTENSION/	202420539	01/08/26	926.67	
101-265.000-980.000	01/05/26	ULINE, INC.	MOP WIPERS/ MOP KIT/FLOOR CLEANER/P	202420477	01/08/26	1,219.03	
Total For Dept 265.000 Township Buildings						101,241.38	
Dept 275.000 OTHER EXPENSES							
101-275.000-752.000	12/17/25	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (5)	64795074	01/08/26	29.95	
101-275.000-752.000	12/17/25	ADVANCED WATER TREATMENT, INC.	B&G BOTTLED WATER (1)	64795653	01/08/26	5.99	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 275.000 OTHER EXPENSES							
101-275.000-752.000	12/17/25	APPLIED INNOVATION	TWP CONTRACT BASE CHARGE 12/12/25-0	3018480	01/08/26	804.56	
101-275.000-752.000	01/05/26	APPLIED INNOVATION	CONTRACT BASE CHARGE 01/05-02/04/26	3027267	01/08/26	182.11	
101-275.000-851.000	12/16/25	RESERVE ACCOUNT	RESERVE ACCOUNT 35947498 PREPAID PO.	12162025	01/08/26	5,000.00	
101-275.000-853.000	01/02/26	NEXTIVA, INC	01/02/26-02/01/2026	40005742152	01/08/26	525.08	
101-275.000-932.000	11/01/25	CRUISERS, INC.	2020 EXPEDITION 22255	48453	01/08/26	1,114.90	
Total For Dept 275.000 OTHER EXPENSES						7,662.59	
Dept 702.000 PLANNING AND ZONING							
101-702.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	678.98	
101-702.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	77.50	
101-702.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	12.50	
101-702.000-826.000	12/09/25	ROSATI, SCHULTZ, JOPPICH &	GRACE & DAVID GRIESE PLAT AMMENDMEN	1084796	01/08/26	68.00	
Total For Dept 702.000 PLANNING AND ZONING						836.98	
Dept 703.000 LAKES, RIVERS & STREAMS							
101-703.000-967.000	10/20/25	MOMENTUM TREE EXPERTS	DEBRIS REMOVAL FISHING PIER	03138-I	01/08/26	3,263.20	
101-703.000-967.000	10/20/25	MOMENTUM TREE EXPERTS	DEBRIS REMOVAL LAKELAND TRAIL BRIDG	03145-I	01/08/26	3,924.50	
Total For Dept 703.000 LAKES, RIVERS & STREAMS						7,187.70	
Dept 751.000 Recreation Board							
101-751.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	243.22	
101-751.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	26.56	
101-751.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	4.38	
101-751.000-930.005	12/16/25	IMEG CONSULTANTS CORP	P&R MANLY BENNETT PARK BOARDWOLK RE	25006430.00-1	01/08/26	1,267.50	
101-751.000-943.001	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	30.48	
101-751.000-943.001	12/09/25	HOME DEPOT CREDIT SERVICES	CHRISTMAS IN THE VILLAGE SUPPLIES A	8012613	01/08/26	647.38	
101-751.000-943.001	12/09/25	HOME DEPOT CREDIT SERVICES	CHRISTMAS IN THE VILLAGE STEEL U-PO	8012614	01/08/26	69.00	
101-751.000-943.001	12/16/25	LIVINGSTON COUNTY TREASURER	SHUTTLE SERVICE FOR CHRISTMAS IN TH	14631	01/08/26	450.00	
101-751.000-955.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	116.90	
101-751.000-958.000	12/15/25	MPARKS	P&R AGENCY MEMBERSHIP DUES JULY-DE	2310	01/08/26	1,192.50	
101-751.000-967.962	11/18/25	MOMENTUM TREE EXPERTS	DEBRIS REMOVAL AT KAYAK SPOT	03191-I	01/08/26	4,359.20	
101-751.000-967.962	11/18/25	MOMENTUM TREE EXPERTS	DEBRIS REMOVAL	03189-I	01/08/26	5,455.20	
Total For Dept 751.000 Recreation Board						13,862.32	
Dept 820.000 SENIOR CENTER							
101-820.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	370.34	
101-820.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	39.13	
101-820.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	6.25	
101-820.000-801.000	12/15/25	LIVINGSTON COUNTY TREASURER	SENIOR CENTER NOV 2025 TRANSPORTAT	14629	01/08/26	2,070.00	
101-820.000-853.000	12/22/26	CHARTER COMMUNICATIONS	SEN CTR 12.22-25 -01.21.26	0103913122225	01/08/26	208.63	
101-820.000-853.000	01/02/26	NEXTIVA, INC	01/02/26-02/01/2026	40005742152	01/08/26	60.46	
101-820.000-900.200	12/17/25	APPLIED INNOVATION	SEN CTR BASE CONTRACT CHARGE 12/21/	3018128	01/08/26	264.59	
101-820.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 0694 SEN CTR 11/08-12/09/	205458805718	01/05/26	413.54	
101-820.000-930.001	01/05/26	SITEONE LANDSCAPE SUPPLY, LLC	LESSCOMELT GRANULAR ICE MELT (49)	161658854-001	01/08/26	113.80	
101-820.000-930.001	12/31/26	STAPLES ADVANTAGE	PD CLEANING & JANITORIAL SUPPLIES	7008214306	01/08/26	356.82	
Total For Dept 820.000 SENIOR CENTER						3,903.56	
Total For Fund 101 General Fund						224,090.59	
Fund 206 Fire Fund							
Dept 000.000							
206-000.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	3,687.75	
206-000.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	442.59	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 206 Fire Fund							
Dept 000.000							
206-000.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	92.50	
206-000.000-752.000	12/10/25	ADVANCED WATER TREATMENT, INC.	FD - STA 11 BOTTLED WATER #64688390	64688390	01/08/26	35.94	
206-000.000-752.000	12/10/25	ADVANCED WATER TREATMENT, INC.	FD - STA 12 BOTTLED WATER #64688990	64688990	01/08/26	41.93	
206-000.000-752.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	237.68	
206-000.000-752.000	12/01/25	HOME DEPOT CREDIT SERVICES	FD CUB CADET SNOW BLOWER	6493257	01/08/26	1,059.00	
206-000.000-752.000	12/01/25	HOME DEPOT CREDIT SERVICES	FD POWER CLEAR SNOW BLOWER	5333373	01/08/26	599.00	
206-000.000-752.000	12/27/25	LAKELAND ACE HARDWARE, INC.	FD - STATION SUPPLIES #14348/1	14348	01/08/26	105.95	
206-000.000-768.000	09/26/25	AMERICAN AWARDS & ENGRAVING	FD - HELMET VELCRO, PLASTIC TAGS #2	24855	01/08/26	16.50	
206-000.000-768.000	12/19/25	MALLORY SAFETY AND SUPPLY	FD - CUSTOM NAMEPLATES AND BADGES #	6321017	01/08/26	525.00	
206-000.000-768.000	12/19/25	MALLORY SAFETY AND SUPPLY	FD - UNIFORM STRYKE PANTS #6321206	6321206	01/08/26	142.78	
206-000.000-843.100	12/08/25	BIO-CARE INC.	FD - 2025 ANNUAL PHYSICALS 12/08/25	13410	01/08/26	14,267.25	
206-000.000-843.100	12/15/25	SPRINGFIELD URGENT CARE PLLC	FD NEW HIRE PHYSICAL SUSEWITZ, K	741K31854	01/08/26	419.00	
206-000.000-853.000	12/11/25	AT&T MOBILITY	PD/FD CELL PHONE CHARGES NOV 12 - D	287318496818X122	01/04/26	192.15	
206-000.000-853.000	12/11/25	AT&T MOBILITY	PD NEGOT TEAM BRIC BALL SIM CARD SE	2873480228837X12	01/04/26	22.92	
206-000.000-853.000	01/02/26	NEXTIVA, INC	01/02/26-02/01/2026	40005742152	01/08/26	343.35	
206-000.000-921.000	12/08/25	CONSUMERS ENERGY	1000 3979 7285 10100 VETERANS MEMOR	202700171470	01/02/26	1,401.00	
206-000.000-921.000	12/11/25	CONSUMERS ENERGY	1030 4914 0645 3666 E M-36 11/11-12	205458805717	01/05/26	1,212.65	
206-000.000-930.003	12/11/25	A&J'S QUICK LUBE	FD - 2022 FORD EXPLORER SERVICE 12/	71815	01/08/26	143.13	
206-000.000-932.000	12/26/25	HOLLAND MOTOR HOMES & BUS CO	FD - BUSSMAN KIT	001564	01/08/26	131.25	
206-000.000-932.000	12/01/25	LAKELAND ACE HARDWARE, INC.	FD - ANTIFREEZE #14224-1	14224	01/08/26	4.99	
206-000.000-958.000	12/23/25	MI CHAPTER OF THE INTERNATIONAL	FD - IAAI, J ZERNICK INTL ASSOC OF	2702927	12/23/25	25.00	
206-000.000-958.000	12/22/25	MICHIGAN FIRE INSPECTORS SOCIETY	FD - MICHIGAN FIRE INSPECTORS SOCIETY	CM-01467	01/08/26	40.00	
206-000.000-981.000	12/15/25	AUTO ONE OF BRIGHTON	FD - 2025 FORD 30658 OUTFITTING FRO	167058	01/08/26	4,079.95	
Total For Dept 000.000						29,269.26	
Total For Fund 206 Fire Fund						29,269.26	
Fund 207 Police Fund							
Dept 000.000							
207-000.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	3,448.20	
207-000.000-716.000	12/31/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-12	00174322-4	01/05/26	38,864.62	
207-000.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	319.20	
207-000.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31.25	122325	01/08/26	77.18	
207-000.000-752.000	12/10/25	CMP DISTRIBUTORS, INC.	PD T-SPACER HARDWARE KIT	024749	01/08/26	35.85	
207-000.000-752.000	12/18/25	COMPLETE BATTERY SOURCE, INC.	PD CR LITHIUM BATTERIES	449001BRI	01/08/26	156.50	
207-000.000-752.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	7.98	
207-000.000-752.000	12/15/25	IMAGE BUSINESS SOLUTIONS, INC	PD METER CHARGES - PRINTER	295287	01/08/26	123.04	
207-000.000-752.000	12/31/26	STAPLES ADVANTAGE	PD CLEANING & JANITORIAL SUPPLIES	7008214306	01/08/26	409.21	
207-000.000-768.000	12/08/25	HURON VALLEY GUNS, LLC	PD FULL UNIFORM & ACCESSORIES - NEW	257327	01/08/26	610.89	
207-000.000-768.000	12/11/25	HURON VALLEY GUNS, LLC	PD NEW UNIFORM ALTERATIONS - POET	257580	01/08/26	109.99	
207-000.000-768.000	12/15/25	HURON VALLEY GUNS, LLC	PD-UNIFORM ACCESSORIES-HUCK	258005	01/08/26	79.98	
207-000.000-768.000	12/16/25	HURON VALLEY GUNS, LLC	PD UNIFORMS-PRO DUTY PULLOVER-LOCKE	258085	01/08/26	217.98	
207-000.000-768.000	12/16/25	HURON VALLEY GUNS, LLC	CREDIT FOR OVERCHARGE SHIRT/LOCKE	258096	01/08/26	(99.99)	
207-000.000-768.000	12/16/25	HURON VALLEY GUNS, LLC	PD-UNIFORMS HATS AND POLO-POET	258086	01/08/26	224.97	
207-000.000-768.000	12/16/25	HURON VALLEY GUNS, LLC	PD-UNIFORMS NAR TOURNIQUET COMBAT-L	258088	01/08/26	35.99	
207-000.000-768.000	12/16/25	HURON VALLEY GUNS, LLC	PD-ZIP FRONT BREAKAWAY SAFETY VEST-	258097	01/08/26	59.99	
207-000.000-768.000	12/15/25	HURON VALLEY GUNS, LLC	PD UNIFORMS-POET	258000	01/08/26	942.89	
207-000.000-768.000	12/22/25	HURON VALLEY GUNS, LLC	PD-NAME PLATE-POET	258771	01/08/26	40.00	
207-000.000-801.000	11/18/25	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT	1015042	12/16/25	59.94	
207-000.000-801.000	12/31/25	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT	1024251	01/08/26	59.94	
207-000.000-801.000	01/01/26	TRANSUNION RISK AND ALTERNATIVE	PD-USAGE CHARGES 12/01/25 TO 12/31/25	378853-202512-1	01/08/26	100.00	
207-000.000-807.000	12/08/25	GALLS, LLC	PD SWAT MULTICAM UNIFORMS	033404226	01/08/26	391.00	
207-000.000-853.000	12/11/25	AT&T MOBILITY	PD/FD CELL PHONE CHARGES NOV 12 - D	287318496818X122	01/04/26	604.27	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 207 Police Fund							
Dept 000.000							
207-000.000-853.000	12/11/25	AT&T MOBILITY	PD NEGOT TEAM BRIC BALL SIM CARD SE	2873480228837X12	01/04/26	109.25	
207-000.000-853.000	01/02/26	NEXTIVA, INC	01/02/26-02/01/2026	40005742152	01/08/26	565.59	
207-000.000-916.000	12/29/25	DANIEL BROMLEY	PD REIMBURSE MEALS/TRAVEL	122925	01/08/26	198.72	
207-000.000-916.000	12/12/25	OAKLAND COMMUNITY COLLEGE/CRES	PD TRAINING SPEED MEASUREMENT OPER	18719	01/08/26	375.00	
207-000.000-916.000	12/15/25	STEPHEN LOCKE	PD REIMBURSE MEALS/TRAVEL	122925	01/08/26	188.66	
207-000.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 2971 10405 MERRILL 1108-1	205458805723	01/05/26	612.79	
207-000.000-930.002	01/01/26	HIGHLAND TREATMENT INC	CONTRACT JAN 2026/ TESTING NOV 24 &	154161	01/08/26	65.00	
207-000.000-930.002	12/18/25	HP ELECTRIC	WELL CONDUIT REPAIR AT TWP OFFICE C	3298	01/08/26	108.00	
207-000.000-930.002	12/19/25	OSTLUND SERVICE	PD-BOILER FOR WATER HEATER	69527	01/08/26	1,522.00	
207-000.000-930.002	10/22/25	OSTLUND SERVICE	PD-PLUMBING REPAIRS FOR SEWER BACKU	69033	01/08/26	636.53	
207-000.000-930.002	01/05/26	SITEONE LANDSCAPE SUPPLY, LLC	LESSCOMELT GRANULAR ICE MELT (49)	161658854-001	01/08/26	113.80	
207-000.000-932.000	12/12/25	CORRIGAN TOWING	PD-TOW OF 7006 26909	331386-1	01/08/26	121.10	
207-000.000-932.000	01/01/26	CORRIGAN TOWING	PD-2021 EXPLORER TIRE CHANGE 04593	333082-1	01/08/26	80.00	
207-000.000-932.000	12/10/25	GENESIS CDJR OF PINCKNEY LLC	PD VEH MAINTENANCE 2021 DURANGO 257	509540	01/08/26	448.40	
207-000.000-932.000	12/09/25	GENESIS CDJR OF PINCKNEY LLC	PD REPLACED 4 TIRES 12813	509635	01/08/26	100.00	
207-000.000-932.000	12/19/25	OSTLUND SERVICE	PD-BOILER FOR WATER HEATER	69527	01/08/26	2,086.00	
207-000.000-933.300	12/18/25	STATE OF MICHIGAN	PD GATEWAY TO GATEWAY VPN CONNECTIO	551-668207	01/08/26	552.00	
207-000.000-967.000	12/17/25	ALPHA PSYCHOLOGICAL SERVICES,	PD PSYCH ASSESSMENT & EVAL FOR PO C	12182025	01/08/26	795.00	
207-000.000-967.000	09/23/25	LIVONIA TROPHY & SCREENPRINTIN	PD RETIREMENT PLAQUE FOR SGT PAUL	9573	01/08/26	46.75	
207-000.000-967.000	11/19/25	ROBERTSON, ANSCHULTZ, SCHNEID,	PD SUBPOENA RECORDS REQUEST - KOZOW	15275	01/08/26	50.00	
207-000.000-980.000	12/24/25	MOTOROLA SOLUTIONS INC.	PD-SOFTWARE LICENSING AND ENCRYPTIO	8282257533	01/08/26	624.17	
Total For Dept 000.000						56,278.38	
Total For Fund 207 Police Fund						56,278.38	
Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAD							
Dept 000.000							
252-000.000-803.000	12/31/25	PROGRESSIVE AE, INC.	2023-2032 CONTRACT ENV CONSULT/AQUA	00207232	01/08/26	3,687.50	
Total For Dept 000.000						3,687.50	
Total For Fund 252 HAMBURG TWP AQUATIC WEED CONTR						3,687.50	
Fund 274 Crystal Drive/Beach Rd Maint							
Dept 000.000							
274-000.000-802.000	12/31/25	ALAN'S ASPHALT MAINTENANCE, IN	CRYSTAL DRIVE PLOW /SALT 12/07 & 12	00556	01/08/26	599.00	
Total For Dept 000.000						599.00	
Total For Fund 274 Crystal Drive/Beach Rd Maint						599.00	
Fund 277 Edgelake/Burton Drive SAD							
Dept 000.000							
277-000.000-802.000	12/31/25	ALAN'S ASPHALT MAINTENANCE, IN	EDGE LAKE/BURTON PLOW 12/10/25	00561	01/08/26	215.00	
Total For Dept 000.000						215.00	
Total For Fund 277 Edgelake/Burton Drive SAD						215.00	
Fund 278 Downing Drive SAD							
Dept 000.000							
278-000.000-802.000	12/31/25	ALAN'S ASPHALT MAINTENANCE, IN	DOWNING DRIVE PLOW 10/20/25	00563	01/08/26	105.00	
Total For Dept 000.000						105.00	
Total For Fund 278 Downing Drive SAD						105.00	
Fund 590 SEWER FUND							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 590 SEWER FUND							
Dept 000.000							
590-000.000-198.077	12/10/25	C & E CONSTRUCTION CO., INC.	GRINDER PUMP INSTALL 6845 HAMBURG R	3120	01/08/26	13,997.59	
Total For Dept 000.000						13,997.59	
Dept 527.000 SEWER OPERATING							
590-527.000-716.000	12/18/25	ALERUS RETIREMENT SOLUTIONS	401A	12182025	12/19/25	3,086.75	
590-527.000-725.100	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	561.31	
590-527.000-725.200	12/17/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 01.01.26-01.31..	122325	01/08/26	51.56	
590-527.000-751.100	12/05/25	CUSTOM TOOL & MACHINE	DPW E-ONE CASTINGS (12)/ PUMP HEADS	3078	01/08/26	2,685.00	
590-527.000-751.100	12/04/25	JSB GREAT BEARINGS	DPW 6206-2RS SKF (100)/ 6304-2RS SK	21542	01/08/26	2,408.50	
590-527.000-751.200	12/30/25	REDMOND ENVIRONMENTAL INC.	DPW 2000R PUMP (5)	11598	01/08/26	9,132.14	
590-527.000-752.000	12/10/25	ADVANCED WATER TREATMENT, INC.	DPW BOTTLED WATER (2)	64700135	01/08/26	11.98	
590-527.000-752.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	42.97	
590-527.000-752.000	12/23/25	HD SUPPLY, INC.	A.Y. MCDONALD CURB BOX	INV00917372	01/08/26	785.01	
590-527.000-752.000	11/13/25	HOME DEPOT CREDIT SERVICES	DPW SILICONE SPRAY LUBE	4233367	01/08/26	63.95	
590-527.000-752.000	11/13/25	HOME DEPOT CREDIT SERVICES	DPW PAINT/ORANGE/FLAT GRAY/GLOSS RE	4884368	01/08/26	297.70	
590-527.000-752.000	11/20/25	HOME DEPOT CREDIT SERVICES	DPW POLYWALL PANEL/DELIVERY	7901223	01/08/26	130.96	
590-527.000-752.000	12/22/25	TRACTOR SUPPLY CREDIT PLAN	DPW BARN LIME 50 LB	100083	01/08/26	46.90	
590-527.000-768.000	12/15/25	TRACTOR SUPPLY CREDIT PLAN	DPW EMPLOYEE UNIFORMS J SHARP	983765	01/08/26	84.99	
590-527.000-853.000	12/22/25	VERIZON WIRELESS	DPW ON CALL 12/23-01-22/26	6131731539	01/08/26	85.71	
590-527.000-917.500	12/29/25	CITY OF BRIGHTON	003055-000 10/01/25-12/31/25 SEWER	12312025	01/08/26	45,665.87	
590-527.000-921.000	12/08/25	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS 11/07-12	206882089491	01/02/26	24.52	
590-527.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 1213 6400 E M-36 11/08-12	205458805722	01/05/26	342.23	
590-527.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY LK RD 1	205458805725	01/05/26	32.45	
590-527.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 11/08-1	205458805720	01/05/26	23.63	
590-527.000-932.000	10/24/25	BOB MAXEY FORD OF HOWELL, INC.	DPW 2021 F-150 81749 BODY REPAIR	301305	01/08/26	3,019.26	
590-527.000-934.100	12/15/25	KENNEDY INDUSTRIES, INC.	DPW HAMBURG RD FIELD SERVICE	649201	01/08/26	481.00	
590-527.000-934.100	11/30/25	MERSINO DEWATERING SOLUTIONS	HAMBURG TWP EMERGENCY BYPASS	144839	01/08/26	2,289.25	
590-527.000-934.100	12/17/25	MIDWEST POWER SYSTEMS, INC.	DPW PUMP STATION PIPE REPAIR	282246	01/08/26	49,580.00	
590-527.000-934.100	12/17/25	MIDWEST POWER SYSTEMS, INC.	DPW GUIDE RAIL CHANGE ORDER	282247	01/08/26	5,900.00	
590-527.000-958.000	01/01/26	MISS DIG SYSTEM, INC.	2026 TRANSMISSION BASED MEMBERSHIP	20260791	01/08/26	2,646.07	
Total For Dept 527.000 SEWER OPERATING						129,479.71	
Dept 537.000							
590-537.000-752.000	12/10/25	ADVANCED WATER TREATMENT, INC.	WWTP BOTTLED WATER (1)	64684161	01/08/26	5.99	
590-537.000-752.000	12/12/25	CITY ELECTRIC SUPPLY CO	WWTP SIEMENS INDUS B120	BRI/135908	01/08/26	40.10	
590-537.000-752.000	12/31/25	HAMBURG HARDWARE	DECEMBER 2025	2601-304390	01/08/26	119.96	
590-537.000-752.000	12/22/25	HD SUPPLY, INC.	RO MEMBRANE PSI 225 GPD	SCN625648	01/08/26	(585.00)	
590-537.000-753.000	12/05/25	ALEXANDER CHEMICAL CORPORATION	WWTP POLY ALUMINUM (24460.00 LB)	102947	01/08/26	9,050.20	
590-537.000-853.000	01/02/26	NEXTIVA, INC	01/02/26-02/01/2026	40005742152	01/08/26	20.04	
590-537.000-917.600	12/23/25	BIOTECH AGRONOMICS, INC.	WWTP ;OAD, TRANSPORT AND LAND BIOSO	4572	01/08/26	22,397.10	
590-537.000-921.000	12/09/25	CONSUMERS ENERGY	1030 4914 7939 6400 EM-36 WWTP 11/0	205458805726	01/05/26	3,654.94	
590-537.000-931.000	12/11/25	UIS PROGRAMMABLE SERVICES, INC	WWTP CALIBRATIONS	530381842	01/08/26	1,432.00	
590-537.000-934.100	12/19/25	KERR PUMP & SUPPLY, INC.	WWTP SERVICE TO REMOVE MUFFIN MONST	INV237332	01/08/26	4,929.00	
590-537.000-934.100	12/29/25	UIS PROGRAMMABLE SERVICES, INC	WWTP REPLACE BRANCH CIRCUIT WIRING	530382021	01/08/26	914.25	
590-537.000-952.000	12/30/25	MERIT LABORATORIES	HAMBURG	81423	01/08/26	780.00	
590-537.000-952.100	12/30/25	MERIT LABORATORIES	PORTAGE LAKE	81821	01/08/26	408.00	
590-537.000-955.100	12/05/25	STATE OF MICHIGAN	WWTP WRD BIOSOLIDS TONNAGE/ WRD BIO	11380938	01/08/26	1,085.18	
Total For Dept 537.000						44,251.76	
Dept 540.000							
590-540.000-917.900	12/29/25	CITY OF BRIGHTON	004738-000 10/01/25-12/31/25 HAMB P	12312025	01/08/26	16,696.80	
Total For Dept 540.000						16,696.80	

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DB: Hamburg

INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 04/01/2025 - 01/08/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

Item 4.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 590 SEWER FUND							
Total For Fund 590 SEWER FUND						204,425.86	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 General Fund			224,090.59	
			Fund 206 Fire Fund			29,269.26	
			Fund 207 Police Fund			56,278.38	
			Fund 252 HAMBURG TWP AQUATIC WEED CON			3,687.50	
			Fund 274 Crystal Drive/Beach Rd Maint			599.00	
			Fund 277 Edgelake/Burton Drive SAD			215.00	
			Fund 278 Downing Drive SAD			105.00	
			Fund 590 SEWER FUND			204,425.86	
Total For All Funds:							518,670.59
--- TOTALS BY GL DISTRIBUTION ---							
		101-000.000-073.002	DISABILITY - LIBRARY			164.86	
		101-000.000-073.003	RETIREMENT - LIBRARY			1,461.84	
		101-000.000-073.004	LIFE INSURANCE - LIBRARY			25.00	
		101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING			1,064.79	
		101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS			125.00	
		101-000.000-231.420	VOL. LIFE INSURANCE			158.82	
		101-000.000-231.500	DEFERRED COMPENSATION/457			16,837.29	
		101-000.000-231.800	MUNICIPAL EMPLOYEES RETIREMENT			12,956.07	
		101-000.000-279.981	MARGARET DRIVE CANAL DREDGING SAD			273.00	
		101-101.000-716.000	DEFINED CONTRIBUTION			368.76	
		101-101.000-826.000	LEGAL FEES			555.00	
		101-101.000-900.000	LEGAL NOTICES/ADVERTISING			614.10	
		101-101.000-955.000	SUNDRY			2,700.00	
		101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			23,299.70	
		101-171.000-716.000	DEFINED CONTRIBUTION			465.24	
		101-171.000-725.100	LONG/SHORT TERM DISABILITY			48.29	
		101-171.000-725.200	LIFE INSURANCE			7.03	
		101-201.000-716.000	DEFINED CONTRIBUTION			1,171.55	
		101-201.000-725.100	LONG/SHORT TERM DISABILITY			119.23	
		101-201.000-725.200	LIFE INSURANCE			18.75	
		101-215.000-716.000	DEFINED CONTRIBUTION			832.64	
		101-215.000-725.100	LONG/SHORT TERM DISABILITY			83.75	
		101-215.000-725.200	LIFE INSURANCE			12.81	
		101-228.000-716.000	DEFINED CONTRIBUTION			630.73	
		101-228.000-725.100	LONG/SHORT TERM DISABILITY			59.45	
		101-228.000-725.200	LIFE INSURANCE			8.75	
		101-253.000-716.000	DEFINED CONTRIBUTION			541.74	
		101-253.000-725.100	LONG/SHORT TERM DISABILITY			81.53	
		101-253.000-725.200	LIFE INSURANCE			12.50	
		101-257.000-801.000	CONTRACTUAL SERVICES			24,202.50	
		101-262.000-716.000	DEFINED CONTRIBUTION			440.57	
		101-262.000-725.100	LONG/SHORT TERM DISABILITY			46.96	
		101-262.000-725.200	LIFE INSURANCE			7.81	
		101-265.000-716.000	DEFINED CONTRIBUTION			721.89	
		101-265.000-725.100	LONG/SHORT TERM DISABILITY			67.00	
		101-265.000-725.200	LIFE INSURANCE			12.35	
		101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT			7.49	
		101-265.000-768.000	UNIFORMS/ACCESSORIES			224.99	
		101-265.000-921.000	NATURAL GAS/HEAT			1,399.88	
		101-265.000-930.000	MAINTENANCE TWP HALL			467.81	
		101-265.000-930.008	MAINTENANCE LIBRARY			286.80	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR			1,585.99	
		101-265.000-932.000	VEHICLE MAINTENANCE			87.93	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			96,379.25	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			1,022.61	
		101-275.000-851.000	POSTAGE			5,000.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		101-275.000-853.000	PHONE/COMM/INTERNET			525.08	
		101-275.000-932.000	VEHICLE MAINTENANCE			1,114.90	
		101-702.000-716.000	DEFINED CONTRIBUTION			678.98	
		101-702.000-725.100	LONG/SHORT TERM DISABILITY			77.50	
		101-702.000-725.200	LIFE INSURANCE			12.50	
		101-702.000-826.000	LEGAL FEES			68.00	
		101-703.000-967.000	SPECIAL PROJECTS			7,187.70	
		101-751.000-716.000	DEFINED CONTRIBUTION			243.22	
		101-751.000-725.100	LONG/SHORT TERM DISABILITY			26.56	
		101-751.000-725.200	LIFE INSURANCE			4.38	
		101-751.000-930.005	MAINTENANCE PARK FACILITIES			1,267.50	
		101-751.000-943.001	CHRISTMAS IN THE VILLAGE			1,196.86	
		101-751.000-955.000	SUNDRY			116.90	
		101-751.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			1,192.50	
		101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT			9,814.40	
		101-820.000-716.000	DEFINED CONTRIBUTION			370.34	
		101-820.000-725.100	LONG/SHORT TERM DISABILITY			39.13	
		101-820.000-725.200	LIFE INSURANCE			6.25	
		101-820.000-801.000	CONTRACTUAL SERVICES			2,070.00	
		101-820.000-853.000	PHONE/COMM/INTERNET			269.09	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS			264.59	
		101-820.000-921.000	NATURAL GAS/HEAT			413.54	
		101-820.000-930.001	MAINTENANCE COMM CENTER			470.62	
		206-000.000-716.000	DEFINED CONTRIBUTION			3,687.75	
		206-000.000-725.100	LONG/SHORT TERM DISABILITY			442.59	
		206-000.000-725.200	LIFE INSURANCE			92.50	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			2,079.50	
		206-000.000-768.000	UNIFORMS/ACCESSORIES			684.28	
		206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION			14,686.25	
		206-000.000-853.000	PHONE/COMM/INTERNET			558.42	
		206-000.000-921.000	NATURAL GAS/HEAT			2,613.65	
		206-000.000-930.003	MAINTENANCE FIRE HALL			143.13	
		206-000.000-932.000	VEHICLE MAINTENANCE			136.24	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			65.00	
		206-000.000-981.000	CAPITAL EXPENSE - VEHICLE			4,079.95	
		207-000.000-716.000	DEFINED CONTRIBUTION			42,312.82	
		207-000.000-725.100	LONG/SHORT TERM DISABILITY			319.20	
		207-000.000-725.200	LIFE INSURANCE			77.18	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			732.58	
		207-000.000-768.000	UNIFORMS/ACCESSORIES			2,222.69	
		207-000.000-801.000	CONTRACTUAL SERVICES			219.88	
		207-000.000-807.000	SWAT TEAM EXPENSES			391.00	
		207-000.000-853.000	PHONE/COMM/INTERNET			1,279.11	
		207-000.000-916.000	TRAINING			762.38	
		207-000.000-921.000	NATURAL GAS/HEAT			612.79	
		207-000.000-930.002	MAINTENANCE POLICE BUILDING			2,445.33	
		207-000.000-932.000	VEHICLE MAINTENANCE			2,835.50	
		207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK			552.00	
		207-000.000-967.000	SPECIAL PROJECTS			891.75	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			624.17	
		252-000.000-803.000	AQUATIC WEED CONTROL			3,687.50	
		274-000.000-802.000	ROAD IMPROVEMENT			599.00	
		277-000.000-802.000	ROAD IMPROVEMENT			215.00	
		278-000.000-802.000	ROAD IMPROVEMENT			105.00	
		590-000.000-198.077	6845 HAMBURG RD			13,997.59	
		590-527.000-716.000	DEFINED CONTRIBUTION			3,086.75	
		590-527.000-725.100	LONG/SHORT TERM DISABILITY			561.31	
		590-527.000-725.200	LIFE INSURANCE			51.56	
		590-527.000-751.100	GRINDER PUMP PARTS			5,093.50	

01/06/2026 12:33 PM

User: MarcyM

DB: Hamburg

INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 04/01/2025 - 01/08/2026

UNJOURNALIZED OPEN

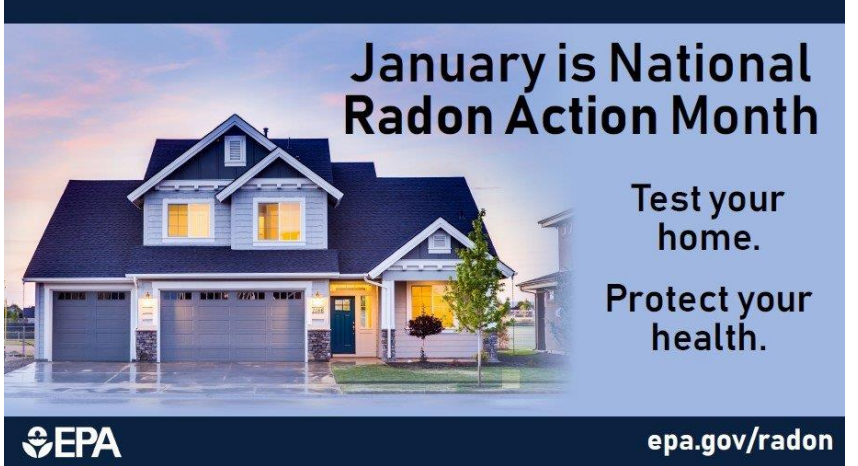

BANK CODE: GEN

Page: 10/10

Item 4.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		590-527.000-751.200	GRINDER PUMP CORES			9,132.14	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			1,379.47	
		590-527.000-768.000	UNIFORMS/ACCESSORIES			84.99	
		590-527.000-853.000	PHONE/COMM/INTERNET			85.71	
		590-527.000-917.500	TREATMENT EXPENSE			45,665.87	
		590-527.000-921.000	NATURAL GAS/HEAT			422.83	
		590-527.000-932.000	VEHICLE MAINTENANCE			3,019.26	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			58,250.25	
		590-527.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			2,646.07	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT			(418.95)	
		590-537.000-753.000	CHEMICALS			9,050.20	
		590-537.000-853.000	PHONE/COMM/INTERNET			20.04	
		590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP			22,397.10	
		590-537.000-921.000	NATURAL GAS/HEAT			3,654.94	
		590-537.000-931.000	EQUIPMENT MAINT/REPAIR			1,432.00	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			5,843.25	
		590-537.000-952.000	LAB ANALYSIS - WWTP			780.00	
		590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE			408.00	
		590-537.000-955.100	ANNUAL GRNDWATER DISCHARGE FEE			1,085.18	
		590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON			16,696.80	

Radon Action Month Promotion Toolkit

Social Media Caption	Social Media Image
<p>Radon is a naturally occurring radioactive gas that can enter homes through the foundation and become trapped. Radon is the second leading cause of lung cancer in the United States and testing is the only way to know if your home has high radon levels.</p> <p>🏠☢️</p> <p>Stop by Livingston County Health Department or a participating city or township office to get your free radon test kit.</p> <p>Learn more about radon: https://bit.ly/49gGvuR</p>	
<p>📍 Pick up your free radon test kit at the Livingston County Health Department (2300 E Grand River Ave, Howell) or a participating city or township office.</p> <p>Radon is a naturally occurring radioactive gas that can enter homes through the foundation and become trapped. Radon is the second leading cause of lung cancer in the United States and testing is the only way to know if your home has high radon levels.</p> <p>🏠☢️</p> <p>It is recommended you test your home for radon every 2 years.</p> <p>Learn more about radon: https://bit.ly/49gGvuR</p>	

According to a study conducted by the Michigan Department of Environment, Great Lakes and Energy (EGLE), radon is present in elevated levels in about 40% of Livingston County homes. ☑

Testing is the only way to know if your home has high radon levels. 🏠☢️

This January, stop by Livingston County Health Department or a participating city or township office to get your free radon test kit.

Learn more about radon:

<https://bit.ly/49gGvuR>

View a map of estimated levels of radon in Livingston County:

<https://milivcounty.gov/wp-content/uploads/Radon-Map-Livingston-County.pdf>

Testing is the only way to know your home's radon levels. It is recommended you test your home for radon every 2 years. 🏠☢️

Pick up your free radon test kit at the Livingston County Health Department (2300 E Grand River Ave, Howell) or a participating city or township office this month.

Learn more about radon:

<https://bit.ly/49gGvuR>

40%

of Livingston County homes
may have high radon levels.



Test your home's radon levels.

LIVINGSTON COUNTY
Health Department

**You can't see it,
taste it,
smell it.**

**Testing is the only way to know
your home's radon levels.**

LIVINGSTON COUNTY
Health Department

Radon enters buildings through openings in the foundation floor or walls. Radon can become trapped in your home, leading to high and harmful radon levels.

Testing is the only way to know if your home has high radon levels. 🏠☢️

Stop by Livingston County Health Department or a participating city or township office to get your free radon test kit.

Learn more about radon:
<https://bit.ly/49gGvuR>

Radon is the second leading cause of lung cancer in the United States. Testing is the only way to know if your home has high radon levels. 🏠☢️

Pick up your free radon test kit at the Livingston County Health Department (2300 E Grand River Ave, Howell) or a participating city or township office.

Learn more about radon:
<https://bit.ly/49gGvuR>

Test your home's radon levels.

Radon can enter your home through the ground and affect the indoor air quality.

LIVINGSTON COUNTY
Health Department



1. Smoking
2. Radon

Radon is the second leading cause of lung cancer in the United States.

Test your home's radon levels.

LIVINGSTON COUNTY
Health Department



According to a study conducted by the Michigan Department of Environment, Great Lakes and Energy (EGLE), radon is present in elevated levels in about 40% of Livingston County homes. This map shows the estimated radon levels in Livingston County.

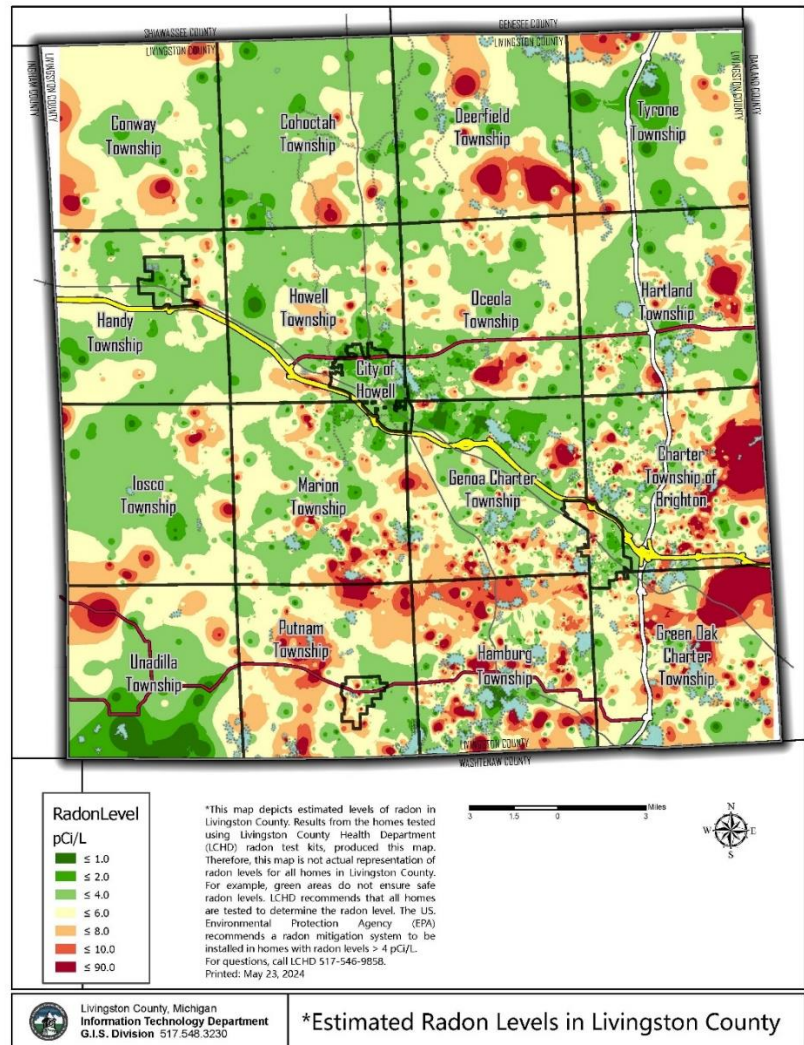
Testing is the only way to know if your home has high radon levels. 🏠 ☢️

Stop by Livingston County Health Department or a participating city or township office to get your free radon test kit.

Learn more about radon:

<https://bit.ly/49gGvuR>

View maps of radon levels in individual municipalities: <https://milivcounty.gov/wp-content/uploads/Radon-Maps-Municipalities.pdf>



Did you know radon test kits expire? If you have an AirCheck test kit, be sure to use it by the end of the month indicated on the test kit. 📅 ✓

Watch this video to learn how to properly test your home:

<https://www.youtube.com/watch?v=QYsnlk4KyGk>

Find the expiration date for your radon test kit here!

LIVINGSTON COUNTY
Health Department

Did you test your home for radon and find radon levels high than 4 pCi/L? If so, installing a radon mitigation system can reduce radon levels. 📉

It is recommended you test your home for radon every 2 years, even if you have a radon mitigation system installed.

To learn more visit: <https://bit.ly/49gGvuR>

Did you test your home and find high radon levels?

Installing a radon mitigation system can reduce radon levels.



LIVINGSTON COUNTY
Health Department

Have you tested your home for **RADON?**

FREE Radon test kits
available here!

It is estimated that **2** in **5** Livingston County homes have high radon levels.



For more information, visit
LCHD.org or call 517-546-9858





Hamburg Township Public Safety Department

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

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 7.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: January 5, 2026

AGENDA ITEM TOPIC: Police Officer Hiring

Number of Supporting Documents: N/A

Requested Action

- Motion to approve the hiring of Jesiah Rodriguez for the position of full-time police officer effective immediately.

Background

The department recently held a hiring process to fill two police officer vacancies with the job posting for these positions being publicly posted on October 8, 2025. The closing date for applications was October 27, 2025. At the conclusion of the process, Jesiah Rodriguez finished among the top two candidates. Officer Rodriguez has a Bachelor's degree from Siena Heights University, has spent the last 6 years as an officer with the Sumpter Township Police Department and is a resident of Hamburg Township. Officer Rodriguez has successfully completed his background check, psychological examination, medical examination and drug screening.

Fiscal Considerations

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

If YES, are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: 207-000.000-702.000

Respectfully,

Chief Richard Duffany
Director of Public Safety

TO: Hamburg Township Board

FROM: Alex Wilkinson, Assessor

DATE: 1/5/2026

AGENDA ITEM TOPIC: Board of Review Member Appointment

Number of Supporting Documents: **0**

Requested Action

- A motion to appoint Mike Bitondo, William Rill, & Deborah Harper as the Hamburg Township Board of Review members for a two-year term.

Background

Fiscal Considerations

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

Are funds budgeted? Yes ☐ No ☒

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: _____

MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: December 4th, 2025

Re: **Bid Results for Rustic Road & Lake Pointe Drive - Road Maintenance S.A.D.
ROAD MAINTENANCE CONTRACT**

The current road maintenance service contract for this special assessment district will expire on January 22nd, 2026. Please note the SAD itself will expire on November 9th, 2027, unless the property owners pass petitions to re-establish the road maintenance district. In anticipation of this date, twelve (12) requests for bid were mailed out to qualified road maintenance contractors. I received a total of three (3) bids from Contractors wishing to bid on providing road maintenance services for the Rustic Road and Lake Pointe Drive road maintenance special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	*No Other Bids Received
Gradings – Up to Five (5) per year as needed.	\$ 2,625.00	
Gravel – Installation of up to 100 yards of 22A road quality gravel annually of as needed.	4,000.00	
Snow Removal – Up to Five (5) per year, as necessary, at 6" or more accumulation.	1,500.00	
Total Annual Cost:	\$ 8,125.00	
Dust Control – Annual application of dust control spray – Two (2) times per year to coincide with holidays.	*Provided by Big Barney's \$ 1,200.00	
Total Annual Cost:	\$ 9,325.00	

Myers Excavating and Big Barney's currently provides road maintenance and dust control services for this special assessment district. Based upon the bids received for this SAD I would recommend that the Board award the new service contracts to **Myers Excavating** and **Big Barney's** beginning on January 23rd, 2026, and ending on November 9th, 2027, for the Rustic Road and Lake Pointe Drive road maintenance district.

CONTRACT BID COMPARISON

Re: **Rustic Road and Lake Pointe Drive - Road Maintenance S.A.D.**
- PRIOR 2-YEAR CONTRACT PRICING REVIEW

Pursuant to the Township Board request to see the prior Contract pricing for the road maintenance special assessment districts I have included the actual service fees from the previous Contract period of January 23, 2024, and ending on January 22, 2026.

2024 – 2026 BID RESULTS Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	Razors Edge Grading, LLC
Gradings – Up to Five (5) per year as needed.	\$ 2,250.00	\$ 3,750.00
Gravel – Installation of up to 100 yards of 22A road quality gravel annually of as needed.	3,800.00	3,600.00
Snow Removal – Up to Five (5) per year, as necessary, at 6" or more accumulation.	1,300.00	2,000.00
Total Annual Cost:	\$ 7,350.00	\$ 9,350.00
Dust Control – Annual application of dust control spray – Two (2) times per year to coincide with holidays.	*Provided by Big Barney's \$ 1,150.00	*Provided by Big Barney's \$ 1,150.00
Total Annual Cost:	\$ 8,500.00	\$ 10,500.00

*Bob Myers Excavating, Inc. was awarded the 2024 – 2026 road maintenance services contractor for this SAD while Big Barney's provided dust control spraying services for the SAD. Please be advised that the Contractors do **not** receive any incremental pricing increases during the 2-year service contract period. Services are billed at the same rate during the life of the Contract.

It is my recommendation that the new road maintenance Contract be awarded to Bob Myers Excavating, Inc. in the annual amount of \$8,125.00 and Big Barney's for dust control in the amount of \$1,200.00 annually for the period beginning on January 23, 2026, and ending on November 9, 2027. The bid pricing for the new Contract period will represent an approximate ten percent (10%) increase over the prior service contracts.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 8,500.00	\$ 9,325.00	\$825.00	Approx. 10% (9.825%)

Please be advised, this is approximately fifteen percent (15%) cheaper than the prior 2-year bid of \$9,350.00 annually as received from Razors Edge Grading, LLC versus the current bid from Myers Excavating of \$8,125.00.

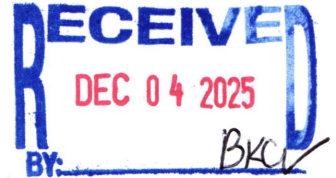
FAX (810) 231-4295
TELEPHONE: (810) 231-1000



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

BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN



COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road

Brighton, MI 48116

PHONE: 810-231-2044

Signature of Bidder's Authorized Agent: *Michael E. Myers*

Project Location Rustic Rd. & Lake Pointe Drive
South off of Cordley Lake Road

- 1.) Gradings – Up to Five (5) gradings per year as necessary.

Per Grading Charge \$ 525.00

Total \$ 2,625.00

- 2.) Gravel – Annual installation of up to One-hundred (100) cubic yards of **22A** gravel (road quality) to be applied as necessary.

Material Charge (per Yard) \$ 20.00

Labor Charge \$ 20.00

Total \$ 4,000.00

- 3.) **Snow Removal** – Up to Five (5) per year, as necessary, for the removal of six (6) inches or more of snow accumulation.

Charge Per Plowing \$ 300.00

Total \$ 1,500.00

SPECIAL REQUEST: Under this service agreement, the Contractor is responsible to notify the designated resident within the district prior to commencing services such as grading or gravel installation.

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

CONTRACT INFORMATION:

The Contract will run for a period of slightly less than two (2) years beginning on January 23rd, 2026 and continuing through November 9th, 2027. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

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

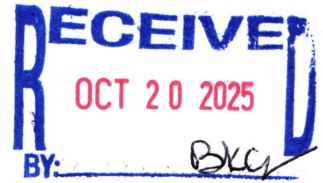


Item 9.

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

DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN



COMPANY NAME: BIG BARNEY'S ROAD MAINTENANCE, INC

CONTACT PERSON: BYRON MYER

ADDRESS: P.O. Box 483

Howell, MI 48844-0483

PHONE: (517) 546-8755

Signature of Bidder's Authorized Agent: [Signature]

Project Location Rustic Rd. & Lake Pointe Drive
South off of Cordley Lake Road

- 1.) **Dust Control** – Annual application of Brine for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday and one week prior to or after the first week in August, not to exceed two (2) times per year.

Material Charge (per Spray) \$ 600⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ 1200⁰⁰

NOTE: This request for bid is for additional services to be added to an existing road maintenance special assessment district requested by the residents through a petition to the Township Board.

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

NOTE: Bid amounts must reflect all costs as requested above. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

CONTRACT INFORMATION:

The Contract will run for a of slightly less than period of two (2) years beginning on January 23rd, 2026 and continuing through November 9th, 2027. Incremental increases in the cost of dust abatement may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

All bids are due by **2:00 p.m. on Thursday, December 4th, 2025** to:

Brittany K. Campbell
Hamburg Township Utilities Coordinator
10405 Merrill Road
P.O. Box 157
Hamburg, Michigan 48139
(810) 231-1000 Ext. 210
(810) 231-4295 – Fax
Email: bcampbell@hamburg.mi.us

Hamburg Township reserves the right to reject any and all bid proposals and/or waive and irregularities, requirements or conditions in any or all bid proposals.

MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: December 4th, 2025

Re: **Bid Results for Scott Drive - Road Maintenance S.A.D.**

The current road maintenance service contract for this special assessment district will expire on January 22nd, 2026. Please note the SAD itself will expire on November 9th, 2027, unless the property owners pass petitions to re-establish the road maintenance district. In anticipation of this date, twelve (12) requests for bid were mailed out to qualified road maintenance contractors. I received a total of three (3) bids from Contractors wishing to provide road maintenance services for the Scott Drive special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	*No Other Bids Received
Gradings – Up to four (4) per year as necessary.	\$ 1,600.00	
Gravel – Up to 40 cubic yards of road quality (22A) gravel to be applied annually as needed.	\$ 1,600.00	
Snow Removal – up to four (4) times per year @ 5" or more of accumulation.	\$ 780.00	
Subtotal:	3,980.00	
Dust Control – Annual application of dust control spray – Three (3) times per year to coincide with holidays.	*Provided by Big Barney's \$ 975.00	
Total Annual Cost:	\$ 4,955.00	

Myers Excavating and Big Barney's currently provides road maintenance and dust control services for this special assessment district. Based upon the bids received for this SAD I would recommend that the Board award the new service contracts to **Myers Excavating and Big Barney's** beginning on January 23rd, 2026, and ending on November 9th, 2027, for the Scott Drive road maintenance district.

CONTRACT BID COMPARISON

Item 10.

Re: **Scott Drive - Road Maintenance S.A.D.**
- **PRIOR 2-YEAR CONTRACT PRICING REVIEW**

Pursuant to the Township Board request to see the prior Contract pricing for the road maintenance special assessment districts I have included the actual service fees from the previous Contract period of January 23, 2024, and ending on January 22, 2026.

2024 – 2026 BID RESULTS Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.	Razors Edge Grading, LLC
Gradings – Up to four (4) per year as necessary.	\$ 1,400.00	\$ 3,200.00
Gravel – Up to 40 cubic yards of road quality (22A) gravel to be applied annually as needed.	\$ 1,520.00	\$ 1,500.00
Snow Removal – up to four (4) times per year @ 5" or more of accumulation.	\$ 740.00	\$ 1,200.00
Subtotal:	3,660.00	\$ 5,900.00
Dust Control – Annual application of dust control spray – Three (3) times per year to coincide with holidays.	*Provided by Big Barney's \$ 900.00	*Provided by Big Barney's \$ 900.00
Total Annual Cost:	\$ 4,560.00	\$ 6,800.00

*Bob Myers Excavating, Inc. was awarded the 2024 – 2026 road maintenance services contractor for this SAD while Big Barney's provided dust control spraying services for the SAD. Please be advised that the Contractors do **not** receive any incremental pricing increases during the 2-year service contract period. Services are billed at the same rate during the life of the Contract.

It is my recommendation that the new road maintenance Contract be awarded to Bob Myers Excavating, Inc. in the annual amount of \$3,980.00 and Big Barney's for dust control in the amount of \$975.00 annually for the period beginning on January 23, 2026, and ending on November 9, 2027. The bid pricing for the new Contract period will represent a less than nine percent (**8.75%**) increase over the prior service contracts.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 4,955.00	\$ 4,560.00	\$395.00	Approx. 9.0% (8.75%)

Please be advised, this is just under fifty percent (**50%**) **cheaper** than the **prior** 2-year bid of \$5,900.00 annually as received from Razors Edge Grading, LLC versus the current bid from Myers Excavating of \$3,980.00.

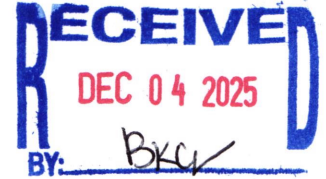
FAX (810) 231-4295
TELEPHONE: (810) 231-1000



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

BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN



COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road

Brighton, MI 48116

PHONE: 810-231-2044

Signature of Bidder's Authorized Agent: Mike E. Myers

Project Location Scott Drive
North off of Strawberry Lake Road

- 1.) **Gradings** – Up to four (4) per year as necessary.

Per Grading Charge \$ 400.00

Total \$ 1,600.00

- 2.) **Gravel** – Annual installation of up to forty (40) cubic yards of 22A gravel (road quality) to be applied as necessary. Contractor responsible to supply gravel without assistance of Township.

Material Charge (Per Yard) \$ 20.00

Labor Charge \$ 20.00

Total \$ 1,600.00

- 3.) **Snow Removal** – Removal, as necessary, of five (5) inches or more of accumulation (up to 4 removals assumed per year).

Charge per Plowing \$	<u>195.00</u>
Total \$	<u>780.00</u>

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

CONTRACT INFORMATION:

The Contract will run for a period of slightly less than two (2) years beginning on January 23rd, 2026 and continuing through November 9th, 2027. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

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

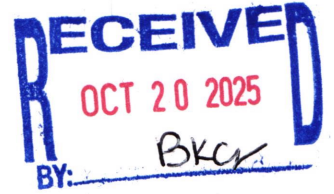


Item 10.

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

BID SPECIFICATION FORM

**PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**



COMPANY NAME: BIG-BARNEY'S ROAD MAINTENANCE, INC.

CONTACT PERSON: BYRON MYER

ADDRESS: P.O. Box 483

Howell, MI 48844-0483

PHONE: (734) 320-1350

Signature of Bidder's Authorized Agent: [Signature]

Project Location Scott Drive
North off of Strawberry Lake Road

- 1.) **Dust Control** – Annual application of Brine for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July and one week prior to or after the Labor Day holiday, not to exceed three (3) times per year.

Material Charge (per Spray) \$ 325⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ \$975⁰⁰

The Township recommends that any Contractor interested in submitting a bid to provide road maintenance should make an on-site inspection of the road(s) prior to submitting a bid for services. A map of the location is enclosed with this bid request.

CONTRACT INFORMATION:

The Contract will run for a period of slightly less than two (2) years beginning on January 23rd, 2026 and continuing through November 9th, 2027. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

AWARDING OF CONTRACTS: On February 15, 2011 the Township Board of Trustees adopted the new Administrative Policies and Procedures for Expenditures Control regarding all Township Purchasing, Contracts and Sales. As a result, the Township will now consider the following in the awarding of road maintenance contracts:

- (1) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - (a) The Township shall require the bidder to provide proof that they are responsible in paying their property taxes; both real and personal; whether it be in this township or other municipalities.

NOTE: Bid amounts must reflect costs as outlined above. Bid proposals shall also include all attachments or submittals confirming that Contractor is current in the payment of any personal and/or property taxes owed by the Contractor. Any proposed additional services may be recommended on a separate sheet and attached to the bid form.

All bids are due by **2:00 p.m. on Thursday, December 4th, 2025** to:

Brittany K. Campbell
 Hamburg Township Utilities Coordinator
 10405 Merrill Road
 P.O. Box 157
 Hamburg, Michigan 48139
 (810) 231-1000 Ext. 210
 (810) 231-4295 – Fax
 E-mail: bcampbell@hamburg.mi.us

Hamburg Township reserves the right to reject any and all bid proposals and/or waive and irregularities, requirements or conditions in any or all bid proposals.

**HAMBURG TOWNSHIP
LIVINGSTON COUNTY, MICHIGAN**

**Resolution to adopt 2026
Poverty Exemption, Income Guidelines and Asset Level Test policy
(P.A. 206 of 1893 as amended by public act 253 of 2020, mcl 211.7u as amended)**

At a meeting held on the 8th day of January, 2026, by the Township Board of the Township of Hamburg, Livingston County, Michigan, the following resolution was offered by Member _____ and seconded by Member _____.

WHEREAS, the principal residence of persons who, in the judgment of the Supervisor and Board of Review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption in whole or in part from taxation under Public Act 253 of 2020 (MCL 211.7u); and

WHEREAS, the Township Board is required by Section 7u of the Property Tax Act, Public Act 206 of 1893 as amended by Public Act 253 of 2020 (MCL 211.7u as amended) to adopt guidelines for poverty exemptions; and

WHEREAS, the guidelines shall include but not be limited to the specific income and asset levels of the claimant and all residing in the household, including any property tax credit returns filed in the current or immediately preceding year.

THEREFORE, BE IT RESOLVED that pursuant to MCL 211.7u the Hamburg Township Board, Livingston County, Michigan adopts the following policy and guidelines the Board of Review shall follow in granting or denying a Hardship Exemption.

BE IT FURTHER RESOLVED that the Board of Review shall follow the policy and guidelines in granting a Hardship Exemption without deviation from these guidelines. The same standards shall apply to each claimant in the township for the assessment year. Hardship Applicants are not prohibited from also appealing the assessment of property for which the hardship claim is made before the Board of Review in the same year.

**2026 REAL PROPERTY TAX POVERTY PARTIAL EXEMPTION GUIDELINES
FOR PROPERTY TAX RELIEF UNDER SECTION 211.7U, P.A. 206 OF 1893**

MCL 211.7u(1) of the Michigan General Property Tax Act defines Poverty, or Hardship Exemption, as a method to provide relief for those who, in the judgment of the Board of Review, are unable to fully contribute to the annual property tax burden of their principal residence due to their financial situation. To qualify for the Hardship Exemption, the claimant must meet all the following requirements. It may be possible that a claimant meets the income standard for the

Hardship Exemption but does not meet the asset standard or other standards as outlined in these guidelines. In this instance, the claimant would not qualify for the exemption even though the income standard was met.

1. Hardship Exemptions shall apply only to the Applicant's qualified Principal Residence and the property must be classified as Residential or Qualified Agricultural for property tax purposes. Under no circumstances shall a Hardship Exemption be granted or applied to the property of a business, partnership, or corporation.

2. The amount of relief due to hardship that shall be granted by the Board of Review for any Qualified Applicant shall be a full exemption equal to 100% reduction in taxable value for the year in which the exemption is granted based on the income and assets level hereinafter set forth. PA 253 of 2020 lists the specific percentage of reduction that may be used by the Board of Review in granting a poverty exemption. MCL 211.7u(5) states that if a person claiming the poverty exemption meets all eligibility requirements, the board of review shall grant the poverty exemption, in whole or in part.

Income Standards for Eligibility Guidelines:

To be eligible for the exemption by reason of hardship, a person shall do all the following on an annual basis.

Applicant must be an owner of and occupy as a principal residence (as defined by MCL 211.7dd), the property for which an exemption is being requested and produce a copy of the Deed, Land Contract, or other evidence of ownership of the property for which an exemption is being requested.

Applicants must annually complete in their entirety a State of Michigan form 5737 "APPLICATION FOR MCL 211.7U POVERTY EXEMPTION" and form 5739 "AFFIRMATION OF OWNERSHIP AND OCCUPANCY TO REMAIN EXEMPT BY REASON OF POVERTY" (MCL 211.7u(2)). All claims, including all required information listed below, must be filed with the Township Assessor, Supervisor or Board of Review for review of completeness and eligibility compliance. Applications are to be filed after January 1st and before the day prior to the last day of the March, July, or December Board of Review meetings for the assessment year. Incomplete applications and/or applications of taxpayers not meeting the eligibility requirements will be returned to the Applicant and will not be considered by the Board of Review. Applicants who wish to send a Representative to appear on their behalf must provide them with a Notarized Letter of Authorization. The Representative will be required to present a photo identification along with the letter. Applications meeting all eligibility requirements will be presented before the Board of Review.

Applicants must provide copies of the following forms, including all supporting documents and schedules, for all persons residing in the household, filed in the immediately preceding year or in the current year:

- a. Federal Income Tax Return (1040 or 1040A), Applicant must file this tax return even if they owe no income tax or are not required to file a Federal Income Tax Return if they meet the requirements for receiving an Earned Income Tax Credit (EITC) and any 1099's received.
- b. State of Michigan Income Tax Returns (MI-1040), Applicant must file this tax return even if they own no income tax or are not required to file a Michigan Income Tax Return if they were granted a Federal Income Tax Credit.
- c. If the Applicant did not file a Federal or State Income Tax return, they must complete and file an Income Tax Exemption Affidavit (Treasury Form 4988) for all persons residing in the residence who were not required to file in the current or the immediately preceding year, and who did not meet the qualifications for receiving an EITC.
- d. Michigan Homestead Property Tax Credit Claim (ML-1040CR).
- e. W-2 Forms
- f. Social Security Benefit Statement (form SSA-1099) for all persons residing in the household, who receive Social Security benefits.
- g. Proof of all sources of income if not included on the W-2 Forms, including any check stubs or receipts of other persons living in the household, or from State or Federal Government checks.
- h. Bank and/or credit union statements, for all current and preceding six months, of all checking and savings accounts.
- i. A copy of a valid Michigan driver's license or another legal form of photo identification, which indicates the residing property address for all persons in the household.
- j. Copies of the most recent year's tax bills and taxable values of all property other than the Homesteaded/Principal Residence owned or partially owned by the hardship Applicant.

The Township requires all applicants to provide copies of their originally filed tax returns and will not accept summary information reports or reproduced tax returns. Federal and State tax returns must be signed unless "e-filed" documents are included. The Township retains the right and is authorized to request a copy of any household occupant's federal income tax returns from the Internal Revenue Service or Michigan Income Tax Returns from the Department of Treasury pursuant to MCL 205.28, and all vehicle or titled asset registration information from the Secretary of State. Applicants may present other information in support of hardship status.

Applicants must meet the "Income Standards for Eligibility Guidelines" as adopted by the Township Board, provided such alternate guidelines do not provide income eligibility requirements less than the federal guidelines.

INCOME STANDARDS FOR ELIGIBILITY GUIDELINES (plus 10%)	
2026 Federal Income Poverty Levels*	
Size of Family Unit (per person)	Poverty Threshold
1 person	17,215
2 people	23,265
3 people	29,315
4 people	35,365
5 people	41,415
6 people	47,465
7 people	53,515
8 people	59,565
Each Additional Person Adds:	6,050

**Income threshold may not be set lower but can be set higher by the Township Board. Hamburg Township Board added 10% over the federal guidelines as reflected in this resolution.*

BE IT FURTHER RESOLVED that all policies, procedures, resolutions in conflict with this resolution are hereby repealed to the extent of any such conflict.

AYES:

NAYS:

ABSENT:

Resolution declared adopted on _____.

Michael Dolan, Township Clerk

CERTIFICATION

I, the undersigned, the duly qualified and acting Township Clerk of the Township of Hamburg, Livingston County, Michigan, certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board at a regular meeting of the Township Board held on the 8th day of January 2026. I further certify that public notice of the meeting was given pursuant to and in full compliance with Michigan Act 267 of 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

TO: Hamburg Township Board

FROM: Alex Wilkinson, Assessor

DATE: 12/8/2025

AGENDA ITEM TOPIC: 2026 Poverty Exemption Resolution

Number of Supporting Documents: **3**

Requested Action

- A motion to approve the Resolution Adopting the 2026 Poverty Exemption Income Guidelines—reflecting the Township’s 10% increase above the Federal Poverty Guidelines—and the Asset Level Test.

Background

The Assessing Department is proposing the attached Resolution to adopt the 2026 Poverty Exemption Income Guidelines and Asset Level Test. Hamburg Township applies a 10% increase to the Federal Poverty Income Levels, and the attached resolution incorporates this adjustment for 2026. Also included are the Township’s updated Poverty Exemption Application, Policy, and Instructions, along with the STC bulletin outlining the Federal Poverty Guidelines.

Fiscal Considerations

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

Are funds budgeted? Yes ☐ No ☒

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes ☐ No ☒

General Ledger numbers affected: _____

HAMBURG TOWNSHIP POVERTY APPLICATION

Application must be submitted **no later than ONE DAY PRIOR** to the scheduled meeting date(s) of the Board of Review. The Board of Review meets in March, July and December. Please contact the Assessor's Office for the last date of submittal. 810-222-1163

In order for the Board of Review to review your application, **you MUST include the following:**

1. **FORM 5737 POVERTY APPLICATION:** Must be filled out in its entirety. If a section does not apply please indicated with NA or other comment. You cannot leave it blank.
2. Per MCL 211.7u(2)(b), **Federal and State Income Tax returns** for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year.

*If any person in the household is not required to file federal or state tax returns, the included affidavit, **form 4988**, must be completed by each person that **does not file taxes** (included with application)*

3. **Provide (3) months** of bank statements to show monthly expenses and income.
4. **Form 5739:** Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty.
5. **Proof of Income:** If you do not file a tax return, other documentation must be submitted, such as a copy of your Social Security Statement(s) and any other source of documentation of income you are currently receiving.

If you have any questions or need assistance please contact the Assessor's Office.

POVERTY EXEMPTION POLICY/PROCEDURES SECTION 211.7U MCL

P.A. 390 of 1994, which amended Section 7u of Act No. 206 of the Public Act of 1893, as amended by Act No. 313 of the Public Acts of 1993, being sections 211.7u of the Michigan Compiled Laws, requires the governing body of the local assessing unit determine and make available to the public the policy and guidelines used by the Board of Review in granting reductions in property assessments due to limited income and assets, referred to as "poverty exemptions."

P.A. 253 of 2020 also amended Section 7u of Act No. 206 of the Public Act of 1893, as amended by Act No. 313 of the Public Acts of 1993, being sections 211.7u of the Michigan Compiled Laws and required the use of state prescribed forms and limited to certain percentages the exemption amount which could be granted.

1.) To be eligible for a poverty exemption in Hamburg Township

- a. An applicant(s) must physically occupy and be the "sole" owner(s) of the property for which the exemption is requested.
- b. The subject property must be classified as an "improved single family residential" or "residential condominium" property with a valid Homeowner's Principal Residence Exemption currently in effect.
- c. The applicant or applicants must complete and timely file the Michigan Department of Treasury Form 5737, Application for MCL 211.7u Poverty Exemption. The application with all supporting documentation must be received by the township after January 1st but before the day prior to the last day of the March Board of Review session and the day prior to the July and December Board of Review sessions at which the property owner is requesting consideration.
- d. The applicant must include with the application a copy of all documents required by Form 5737.
- e. The applicant must include form 5739 Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty
- f. The applicant must supply a copy of a current driver's license or other form of identification
- g. The applicant must provide proof of income

2.) The applicant's total household income, cannot exceed the poverty income figure, as reported by household size, approved by the local Board of Trustees and cannot be lower than "Federal Poverty Guidelines" updated annually in the Federal Register by the U.S. Department of Health and Human Services. The annual allowable income includes the income for all persons residing in the principal residence.

3.) The value of the applicant's total assets, excluding the property for which the exemption is requested and one automobile, but including all savings, retirement accounts, stocks, and bonds, and other real estate, cannot exceed the Total Household Resources (THR). An ownership interest in any real

estate other than the applicant's principal residence automatically disqualifies the applicant from consideration for a hardship under normal circumstance.

- 4.) Any reduction in the Taxable Value of a property is granted for one year only and must be applied for and reviewed annually based on the applicant's current situation.
- 5.) In reviewing the application and all supporting documentation, the Board of Review will consider income, assets and all other matters as permitted by statute.
- 6.) The Board of Review will grant a 100% reduction in taxable value for the tax year in which the exemption is granted.
- 7.) To conform to the provisions of P.A. 390 of 1994, this resolution is hereby given immediate effect and will stay in effect for subsequent years until amended or voided.

Hamburg Township Income Guidelines Approved by the Board of Trustees

Published annually with an increase of 10% above the annually Published Federal Poverty Guidelines

Below are the income levels used for applicants applying for a Poverty Exemption

Size of Family Unit	Poverty Guidelines
1	\$17,215
2	\$23,265
3	\$29,315
4	\$35,365
5	\$41,415
6	\$47,465
7	\$53,515
8	\$59,565
For each additional Person	\$6,050

Federal Poverty Guidelines Used in the Determination of Poverty Exemptions

Local governing bodies are required to adopt guidelines that set income levels for their poverty exemption guidelines and those income levels **shall not be set lower** by a city or township than the federal poverty guidelines updated annually by the U.S. Department of Health and Human Services. This means, for example, that the income level for a household of 3 persons shall not be set lower than \$26,650, which is the amount shown on the following chart for a family of 3 persons. The income level for a family of 3 persons may be set higher than \$26,650.

Size of Family Unit	Poverty Guidelines
1	\$15,650
2	\$21,150
3	\$26,650
4	\$32,150
5	\$37,650
6	\$43,150
7	\$48,650
8	\$54,150
For each additional Person	\$5,500

Application and Affirmation for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township where the property is located in each year on or after January 1 but before the day prior to the last day of the board of review. Poverty Exemptions may be heard by the Board of Review during its March, July, and December sessions.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.					
Petitioner's Name				Daytime Phone Number	
Age of Petitioner	Marital Status		Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence			City	State	ZIP Code
PART 2: REAL ESTATE INFORMATION					
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.					
Property Parcel Identification Number			Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment		Length of Time at this Residence		
Property Description					
PART 3: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)					
<input type="checkbox"/> I own the property in which the exemption is being claimed.					
<input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.					
PART 4: ADDITIONAL PROPERTY INFORMATION					
List information related to any other property owned by you or any member residing in the household.					
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.				Amount of Income Earned from other Property	
1	Property Address		City	State	ZIP Code
	Name of Owner(s)		Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address		City	State	ZIP Code
	Name of Owner(s)		Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

PART 5: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

PART 6: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 7: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 8: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 9: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

PART 10: HOUSEHOLD OCCUPANTS — List all persons living in the household.

First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 11: PERSONAL DEBT — List all personal debt for all household members.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 12: MONTHLY EXPENSE INFORMATION

The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 13: POLICY AND GUIDELINES ACKNOWLEDGMENT			
<p>The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.</p>			
<input type="checkbox"/> The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.			
PART 14: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 15: CERTIFICATION			
<p>I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.</p>			
Printed Name	Signature	Date	

This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 30 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
PO Box 30232
Lansing MI 48909

Phone: 517-335-9760
Email: taxtrib@michigan.gov

Request For Approval of Percentage Reduction in Taxable Value For Poverty Exemptions Under MCL 211.7u

This form is issued under the authority of Public Act 253 of 2020.

This form is to be completed by any local assessing unit requesting to utilize a percentage reduction in taxable value for exemptions granted under MCL 211.7u other than the taxable value reductions permitted by MCL 211.7u(5)(a) and (b)(i). MCL 211.7u(5)(b)(ii) provides that the board of review may grant the poverty exemption, in whole or in part, for any other percentage reduction in taxable value for the tax year in which the exemption is granted, applied in a form and manner prescribed by the State Tax Commission. The local assessing unit is required to complete this form in its entirety and submit to the State Tax Commission for review and approval prior to applying any other percentage reduction in taxable value other than what is permitted in statute.

All parts below must be completed.

PART 1: LOCAL ASSESSING UNIT INFORMATION			
City or Township (check the appropriate box and enter name) <input type="checkbox"/> City <input type="checkbox"/> Township		County	
City or Township Mailing Address	City	State	ZIP Code
PART 2: PERCENTAGE REDUCTION(S) IN TAXABLE VALUE REQUESTED			
List all requested percentage reductions below:			
PART 3: EXPLANATION OF HOW PERCENTAGE REDUCTION WILL BE CALCULATED AND APPLIED			
Provide an explanation of how the percentage reduction(s) in taxable value will be calculated and applied by the local assessing unit. Attach additional pages if necessary:			
PART 4: CERTIFICATION			
We certify to the best of our knowledge, that the information contained in this form is complete and accurate and that we are authorized to represent the city or township named in this form. We understand that a request for a percentage reduction in taxable value other than what is prescribed in statute must be submitted to and approved by the State Tax Commission prior to use of any other percentage reduction in taxable value by the local assessing unit in granting exemptions under MCL 211.7u.			
City or Township Clerk Name (print)		City or Township Clerk Signature	
Assessing Officer Name (print)		Assessing Officer Signature	

Mail completed form and any attachments to: State Tax Commission, PO Box 30471, Lansing MI 48909;
or e-mail to **State-Tax-Commission@michigan.gov**

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name) <input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		County	
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)			
<input type="checkbox"/> I own the property in which the exemption is being claimed. <input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home. <input type="checkbox"/> After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.			
PART 5: CERTIFICATION			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	
		Date	
Designee must attach a letter of authority.			
LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

**Bulletin 15 of 2025
November 18, 2025
Procedural Changes for 2026**

TO: Assessing Officers and County Equalization Directors

FROM: Michigan State Tax Commission

SUBJECT: Procedural Changes for the 2026 Assessment Year

The purpose of this Bulletin is to provide information on statutory changes, procedural changes and reminders for the 2026 assessment year. Additional guidance may be issued later if any pending legislation is enacted by the end of the year.

A. Inflation Rate Used in the 2026 Capped Value Formula

The inflation rate, expressed as a multiplier, to be used in the 2026 Capped Value Formula is 1.027.

The 2026 Capped Value Formula is as follows:

$$\text{2026 CAPPED VALUE} = (\text{2025 Taxable Value} - \text{LOSSES}) \times 1.027 + \text{ADDITIONS}$$

The formula above does not include 1.05 because the inflation rate multiplier of 1.027 is lower than 1.05.

B. Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2026

Local governing bodies are required to adopt guidelines that establish income levels for poverty exemptions. These income levels **shall not be set lower** than the federal poverty guidelines, which are updated annually by the U.S. Department of Health and Human Services. For example, the income level for a household of three persons shall not be set lower than \$26,650 as shown on the following chart below. The income level for a family of three may be set higher than \$26,650.

The following federal poverty guidelines are to be used in establishing poverty exemption guidelines for 2026 assessments:

Size of Family Unit	Poverty Guidelines
1	\$15,650
2	\$21,150

Size of Family Unit	Poverty Guidelines
3	\$26,650
4	\$32,150
5	\$37,650
6	\$43,150
7	\$48,650
8	\$54,150
For each additional person	\$5,500

Note: MCL 211.7u requires that the poverty exemption guidelines established by the governing body of the local assessing unit shall include an asset level test. An asset test means the amount of cash, fixed assets or other property that could be used, or converted to cash to pay property taxes.

The asset test should establish a maximum amount and any assets exceeding that amount is considered available. Please refer to STC Bulletin 17 of 2025 for additional information.

Note: MCL 211.7u allows an affidavit (Treasury Form 4988) to be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current year or in the immediately preceding year. This includes the property owner who is filing for the exemption.

The application forms have been combined. Form 5739, *Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty*, has been retired. Form 5737, previously titled *Application for MCL 211.7u Poverty Exemption*, has been revised to incorporate content from Form 5739.

All poverty exemption applications for 2026 should use the revised Form 5737, *Application and Affirmation for MCL 211.7u for Poverty Exemption*.

C. Sales Studies

Equalization study dates are as follows for 2026 equalization:

Two Year Study: April 1, two years prior through March 31, current year
Single Year Study: October 1, preceding year through September 30, current year

For 2025 studies for 2026 equalization the dates are as follows:

Two Year Study: April 1, 2023 through March 31, 2025
Single Year Study: October 1, 2024 through September 30, 2025

Note that the revised time periods apply to all equalization studies, including sales ratio studies, land value studies, and economic condition factor studies for appraisals. Additionally, the revised timeframe for two-year studies applies to all real property classifications.

D. Property Classification

The State Tax Commission reminds assessors that property classification must be determined annually and is based upon the current use of the property **and not its** highest and best use. The Commission is aware that some assessors are still classifying property according to highest and best use and/or are not classifying property on an annual basis.

The Commission urges all assessors to take the necessary steps to ensure that all real and personal property is properly classified according to MCL 211.34c.

E. Public Act 660 of 2018 Training Requirements

Required Training: Assessors and Support Staff

PA 660 requires local units to ensure that support staff are sufficiently trained to respond to taxpayer inquiries. PA 660 also requires local units to ensure that assessors maintain their certification levels.

Support staff include all non-certified staff involved in the development of the assessment roll, including fieldwork, and any individual who provides information from the assessment roll to the public. Certified staff members are required to complete annual continuing education requirements.

The State Tax Commission adopted the following requirements for support staff training at the October 20, 2020, meeting:

1. **Certified Support Staff:** Support staff who are certified will be required to complete their annual continuing education requirements to satisfy this audit requirement. Proof of completion and the required Form 5730 should be attached to the Assessor's Certification of the Assessment Roll and maintained with local unit records.
2. **Uncertified Support Staff:** Beginning in 2022, uncertified support staff will be required to complete training at least once every two years on key updates to assessing to meet this audit requirement. Proof of completion and the required Form 5730 should be attached to the Assessor's Certification of the Assessment Roll and maintained with local unit records.

Required Training: Board of Review members

PA 660 requires that local units **must require** all board of review members to complete board of review training and updates approved by the State Tax Commission. Verifying that board of review members have received this training is a required component of the audit beginning in 2023.

The State Tax Commission has determined that beginning in 2022, Board of Review members will be required to complete Board of Review training at least once every two years to meet this audit requirement.

Training will be offered by the State Tax Commission or by outside organizations with State Tax Commission approval and use of State Tax Commission approved materials. Proof of completion, along with the required Form 5731, must be attached to the Board of Review's Certification of the Assessment Roll and maintained with the local unit's records. Board of Review members are responsible for ensuring they receive proof of completion and submit it to the local unit for proper recordkeeping and audit purposes.

F. Tax Tribunal Reminders

The Tax Tribunal Rules were updated on March 28, 2025.

The Tax Tribunal's July 2, 2025, and September 24, 2025, newsletters contain additional information and procedural changes.

Please note: If a letter is filed to initiate an appeal in either the Small Claims Division or the Entire Tribunal, the Tribunal will issue a Notice of No Action that will provide, in pertinent part: ". . . your letter is insufficient to initiate an appeal and the Tribunal will not consider your appeal (i.e., take no action) unless a petition is filed by the statutory deadline for the filing of such appeals. Small Claims petition forms are available on our website at www.michigan.gov/taxtrib."

The Tribunal will now accept refund requests via email. This will facilitate the efficient processing of the request and timely refund of funds. However, any other emailed submissions, other than those outlined below, will be rejected and the filer reminded to formally file (i.e., e-filing or hard copy) the document. 1. Appearances/Stipulated Substitutions of Representatives 2. Same-day Emergency Requests regarding a scheduled prehearing or hearing 3. Stipulated (joint) Withdrawals 4. Stipulation Notifications 5. Updates to Contact Information 6. Valuation Disclosures if filed with Motion to Withhold 7. Entire Tribunal hearing and post-hearing exhibits and exhibit lists 8. Rebuttal Evidence 9. Mediator Applications 10. Mediation Status Reports 11. Refund Requests.

In *Sixarp LLC v Byron Twp*, the Michigan Supreme Court held that: The Legislature has clearly mandated that the requirement for appeal in the MTT under MCL 205.735a(3) is jurisdictional. The statute plainly states that "the assessment must be protested before the board of review before the tribunal acquires jurisdiction of the dispute." MCL 205.735a(3) (emphasis added). As a result, MCL 205.735a(3) "is not a notice statute, but is a jurisdictional statute that governs when and how a petitioner invokes the Tax Tribunal's jurisdiction." *Id.* at 8. As a result, certain petitions may no longer be accepted as timely filed or will no longer proceed to hearing with questions of fact. For example, a petition filed 34 days after a July or December Board of Review denial of a poverty exemption wherein the Board's decision informs the parties that an appeal may be filed within 35 days of the decision under MCL 205.735a, when in fact the statutory deadline is 30 days per MCL 211.53c.

Assessors representing their local unit in Tax Tribunal hearings must submit evidence to support the value of the property under appeal. If the assessor is relying on the property record card as evidence of value, the card must correspond to the year(s) being appealed.

The complete property record card, including all calculations, should be provided. Do not submit a property record card stating, “calculations too long” and then fail to include the additional calculations. Additionally, assessors should submit any studies prepared that support the economic condition factor and land value shown on the record card.

Assessors must also be prepared to explain at the hearing how the value shown on the property record card was determined.

The Tax Tribunal requests that assessors include copies of the adopted local unit poverty guidelines/resolutions, Economic Condition Factor studies, and land values studies (when applicable) when submitting documents for Small Claims hearings.

Assessors are also reminded that any changes in contact information, including email addresses, must be submitted to the Tax Tribunal to ensure that all case notifications are received.

More information regarding the Michigan Tax Tribunal, including Tribunal Rules, forms and instructions is available at www.michigan.gov/taxtrib.

G. Disabled Veterans Exemption Changes

Public Acts 150, 151, and 152 of 2023 were signed by the Governor on October 19, 2023. The Acts remove the authority of the Boards of Review to review and approve disabled veteran’s exemptions. All applications for a disabled veteran’s exemption are to be reviewed and approved or denied by the assessor. **Assessors should not take 2026 disabled veterans exemption applications to the Board of Review.**

A disabled veteran or an unremarried surviving spouse, filing for the first time in the local unit, must file the application to claim the exemption for 2026 after January 1 and before December 31. Assessors should timely review the applications and approve the exemption or issue a written denial.

Under MCL 211.7c, a disabled veterans exemption granted as to taxes levied on or after January 1, 2025, remains in effect, without subsequent reapplication, until rescinded by the disabled veteran or unremarried surviving spouse or denied by the assessor.

See Bulletin 19 of 2023 and the Disabled Veterans Exemption Q&A for more information.

H. Qualified Heavy Equipment Rental Personal Property Exemption –

MCL 211.9p provides an exemption for qualified heavy equipment rental personal property beginning December 31, 2022. This exemption is not mandatory and may be claimed at the option of the qualified renter. Once qualified for the QHERPP exemption under MCL 211.9p, qualifying personal property will be exempt from ad valorem taxes and instead pay the specific tax as provided by Public Act 35 of 2022 (MCL 211.1121 - 211.1133).

Qualified heavy equipment rental personal property (QHERPP) is defined in MCL 211.9p(8)(f) as any construction, earthmoving, or industrial equipment that is mobile and rented to customers by a qualified renter, including attachments or other ancillary equipment for that equipment. Qualified heavy equipment rental personal property does not include handheld tools or equipment solely designed for industry-specific uses in oil and gas exploration, mining, or forestry.

The exemption must be claimed annually with the assessor by February 20 (postmark is acceptable) by filing Form 5819 *Qualified Heavy Equipment Rental Personal Property Exemption Claim* and a statement prescribed by the Department of Treasury of all QHERPP located at and/or rented from the qualified renter business location. If the statement is not delivered to the assessor by February 20, a late application can be filed directly with the March Board of Review where the qualified renter business is located.

Assessors are statutorily required to transmit a copy of the claim form, indicating whether the claim was approved or denied, and any other required parcel information to the Department of Treasury no later than April 1 each year. The information must be submitted electronically by emailing to Treas-QHERPP@michigan.gov

More information is available in Bulletin 18 of 2022.

I. Small Business Taxpayer Personal Property Tax Exemption

Public Act 150 of 2021 was signed by the Governor on December 23, 2021. The Act amended the Small Business Taxpayer Personal Property Tax Exemption (MCL 211.9o) to increase the combined true cash value limit for “eligible personal property” in a local unit from \$80,000 to \$180,000 beginning in 2023. The exemption is required to be claimed with the local unit (city or township where the property is located) by February 20, 2025 (postmark is acceptable) by submitting the completed Form 5076 *Small Business Property Tax Exemption Claim Under MCL 211.9o*. Late filed forms may be filed directly with the 2026 March Board of Review prior to the closure of the March Board.

Personal Property Valued Less Than \$80,000

To claim an exemption for personal property valued less than \$80,000, Form 5076 must be filed with the local unit (City or Township) where the personal property is located no later than February 20, 2025 (postmark is acceptable).

Late filed forms may be submitted directly to the local unit March Board of Review prior to the close of the March Board of Review. Taxpayers must contact the local unit directly to confirm the specific dates for the March Board of Review.

Once granted, the exemption for personal property valued under \$80,000 will continue automatically until the taxpayer no longer qualifies. If a taxpayer no longer qualifies, they are required to file a rescission form and a personal property statement no later than February 20 of the year that the property become ineligible.

Failure to file the rescission form will result in significant penalties and interest as prescribed in MCL 211.9o.

Personal Property Valued Greater than or Equal to \$80,000 but Less than \$180,000

To claim an exemption for personal property valued at \$80,000 or more but less than \$180,000, Form 5076 **along with** Form 632 *Personal Property Statement*, must be filed **ANNUALLY** with the local unit (City or Township) where the personal property is located no later than February 20, 2025 (postmarks are acceptable).

Late filed forms may be filed directly to the local unit March Board of Review prior to the close of the March Board of Review.

Assessors are statutorily required to transmit the information contained in both Form 5076 and Form 632 *Personal Property Statement*, along with any other required parcel information, to the Department of Treasury no later than April 1 each year.

J. EMPP and ESA Reminders

Beginning in 2024, parcels that received the EMPP exemption in the immediately preceding year carry forward the exemption in each subsequent year until the property becomes ineligible for the exemption.

A Combined Document (Form 5278) must be filed to claim the EMPP exemption in 2026 only for parcels that did not receive the EMPP exemption in 2025.

Taxpayers will not report the addition or removal of exempt property on Form 5278, but rather on their ESA Statement which is filed electronically with the Department of Treasury through the Michigan Treasury Online (MTO) system.

Taxpayers may request the removal of the EMPP exemption on a parcel for the current year, by filing Form 5277 with the assessor in which the parcel is reported by February 20, 2026. Assessors should report receipt of any Form 5277 in their CAMA software. Assessors may wish to forward copies of Form 5277 to ESAREporting@michigan.gov to ensure that the parcel information is received by the Department of Treasury.

If a parcel receiving the EMPP exemption is sold, Form 5277 must be filed and reported to Treasury. Failure to do so will result in the parcel being added to new ESA Statements.

If a parcel is transferred to a new taxpayer, the previous owner must file Form 5277 to rescind the parcel under their FEIN, and the new owner will have to file Form 5278 to claim the EMPP under their FEIN. Treasury cannot transfer a parcel between accounts (based on FEIN) after ESA Statements are generated May 1st.

The ESA Section has received consent judgments entered by the Michigan Tax Tribunal for stipulated agreements between EMPP claimants and the local units in which they have personal property.

It is extremely important that any stipulated agreement filed with the Michigan Tax Tribunal:

1. Confirms that the personal property reported on the parcel meets the definition of “eligible manufacturing personal property,”
2. Clearly identify which eligible manufacturing personal property qualifies for the exemption under MCL 211.9m and MCL 211.9n
3. Directs the Department of Treasury to generate an ESA statement so that the taxpayer may pay ESA on the exempt personal property.

Assessors are advised to contact the ESA Section for a list of previous dockets that contained the appropriate requirements.

More information is available in the Assessors Guide to EMPP and ESA available online at www.michigan.gov/propertytaxexemptions.

Further information and guidance on the Eligible Manufacturing Personal Property (EMPP) Exemption, Special Acts and the Essential Services Assessment (ESA) is available at www.michigan.gov/ESA. Additional questions should be sent via email to ESAQuestions@michigan.gov.

K. Omitted or Incorrectly Reported Property (MCL 211.154)

The State Tax Commission updated all 154 Petition forms at the November 18, 2025, meeting. The following forms have been revised to include the year(s) of notice:

- Form 627 (L-4154) *Assessors or Equalization Director's Notice of Property Incorrectly Reported or Omitted from the Assessment Roll*
- Form 628 (L-4155) *Notice by Owner of Property Incorrectly Reported or Omitted from the Assessment Roll*
- Form 629 (L-4156) *Notice of Property Incorrectly Reported or Omitted from the Assessment Roll Filed by a Person Other than the Owner, Assessor or Equalization Director*

These updates will present information uniformly, reducing errors, and clearly state the years of eligible jurisdiction by the State Tax Commission as current year and the two preceding years. Forms will be updated annually. Current forms will be required for all filings.

At the same meeting, the Michigan State Tax Commission approved a revised [MCL 211.154 Omitted and Incorrectly Reported Property Frequently Asked Questions Guide](#).

Assessors are reminded that when submitting 154 petitions it is necessary to include complete copies of the property record cards for every year a change is being requested on the petition. For example, if a petition requests a change for 2023 and 2024, the property record cards for both 2023 and 2024 must be submitted.

In addition, assessors must submit all calculations and supporting documentation to explain the reasons for the requested change and the resulting adjustments to the assessed and taxable values.

For 154 petitions involving the removal of personal property, staff may request verification that the assessor inspected the personal property location or otherwise confirmed that the personal property was disposed of and was not located in the local unit on the applicable tax day. Additionally, staff may inquire as to the extent of the assessor's communication with the taxpayer to confirm that personal property was reported in the new location.

Questions can be directed to the staff at Treas-154petitions@michigan.gov. Additional information, including Bulletin 2 of 2018 and copies of the approved forms can be accessed at www.michigan.gov/154petitions.

L. Authority of July and December Boards of Review

Assessors are reminded that the July and December Boards of Review may only act on matters described in MCL 211.53b or expressly permitted by other statutes. This includes:

- Qualified errors as listed in MCL 211.53b(6)
- Appeals related to poverty exemptions, qualified agricultural property exemptions, and qualified forest property exemptions.

In addition, other statutes, such as MCL 211.7ss related to the eligible development property exemption, provide authority for the July and December Board of Review to take action.

Assessors should carefully review the Board of Review Q&A and Bulletins 21 of 2023 and 24 of 2023 to ensure their Boards of Review are acting within their statutory authorities.

Assessors should not request that the July or December Boards of Review take action beyond the limited authority provided in MCL 211.53b.

Beginning July 11, 2022, **the July and December Board of Review have no authority to grant a Principal Residence Exemption (PREs)**. Assessors are asked to ensure that the July and December Boards of Review do not take action related to PRE claims.

Beginning October 19, 2023, assessors were granted the authority to approve timely filed Disabled Veterans Exemptions, eliminating the need to submit Disabled Veteran Exemption applications to the Board of Review.

PA 152 of 2023 clarified the definition of "qualified errors" as it relates to the July and December Board of Review's authority for granting Disabled Veteran Exemptions as a "qualified error".

M. 2026 State Tax Commission Updates Class

At the August 19, 2025, meeting, the State Tax Commission approved the recommendations of the Education and Certification Committee.

To recertify for 2027 MCAT (Michigan Certified Assessing Technicians) must complete four (4) hours of continuing education (November 1, 2025 – October 31, 2026). To meet the required four (4) hours of continuing education, Technicians have the option to complete the 2026 STC Updates course, any continuing education course approved by the STC, or an STC online continuing education course of their choice (**excluding** the *Learning the HP12C Calculator* course) offered through the STC Online Education Portal. Any individual certified at the MCAT level who wishes to expand their knowledge of assessment may take additional approved assessment administration courses during the same renewal period. However, courses taken beyond the four (4) hours will not be entered into the Commission's online MiSuite System and will not count toward education credit for recertification purposes.

To recertify for 2027, MCAO, MAAO and MMAO assessors must complete the 2026 State Tax Commission Updates Course ***in addition to the 16 hours of continuing education***. The 2026 State Tax Commission Updates Course can be completed in-person or through the STC Online Education Portal.

This class will be available both in-person at various locations across the state and online through the State Tax Commission Online Education Portal at <https://coned.mi-stc.org>. The dates and locations for the in-person classes will be posted to the State Tax Commission website.

N. 2027 Online Education Portal and MiSUITE Login

STC Online Education Portal

The State Tax Commission offers a variety of online classes, available free of charge, that provide continuing education credit. The online classes can be accessed at <https://coned.mi-stc.org>. This site is only available to Michigan certified assessors and technicians. If you have an issue with your log in credentials, especially password resets, email Treas-MiSuitehelp@michigan.gov. If you require a password reset, **do not use the Forgotten Your Username or Password link on the page**. Instead, send an email to the State Tax Commission and staff will manually reset your password.

You must complete all requirements of the online course before you receive your certificate of completion. If you do not receive a certificate by email, it is likely to mean that one or more of the course requirements remains incomplete.

The requirements for the course are listed at the top of each module. As you complete each requirement it will automatically be removed from the list.

Once you have received your certificate, you are responsible for uploading it into the MiSUITE platform to receive the continuing education credit for the course.

MiSUITE

Passwords expire after 90 days. If your password is expired, you will automatically be redirected to an Update Password page upon attempting to log in. Simply create a new password, confirm that password, and click "update."

You can access MiSUITE by going to <https://sso.misuite.app>

Assessors can check continuing education hours by logging into the MiSUITE system and checking your profile page. Total hours remaining to be completed are listed on the profile page in MiSUITE as well as the completed classes that have been properly logged into the system.

Assessors are responsible for logging their own continuing education hours in MiSUITE. When logging credit, be sure to pick the correct course, date, location, and upload proof of attendance.

If you have any questions, concerns, or need further assistance, please email Treas-MiSUITEHelp@michigan.gov.

O. Assessor of Record

Form 4689 State Tax Commission Request for Changes in Personal or Employment Information for a Certified Assessor is now available in MiSuite. All certified assessing officers are required to inform the State Tax Commission of any changes to their personal or employment contact information within 30 days of assumption of duty or departure from duty. This ensures the State Tax Commission maintains accurate records and accessibility to MEG and MiSuite software.

TO: Hamburg Township Board of Trustees

FROM: Jason Negri, Supervisor

DATE: December 3, 2025

RE: Hamburg Township Road Millage Renewal information

Number of Supporting Documents: **0**

Our current Road Millage is set to expire after this current tax cycle, and we have to decide whether we are going to put a renewed road millage before our residents next year, and if so, whether we are going to continue to levy the full 1 mil, or reduce that amount (or keep the 1 mil amount but choose every year whether we will actually levy it or reduce the levied amount, as we've done these past 2 years).

With this in mind, please take note of the following 3 proposed projects that I have already identified, in collaboration with the Livingston County Road Commission:

Maltby Road (Hamburg/Welle to Green Oak Twp Line: 0.47 miles) 6" mill and resurfacing	Projected total cost: \$300,000
West Ridge Rd (between Lee and Maltby) 4" mill and resurfacing	Projected total cost: \$400,000
Hamburg Road (M-36 to Winans Lake Rd Roundabout: 0.45 miles) 4" mill and resurfacing	Projected total cost: \$350,000

The total cost for these projects is \$1.05 million. If we assume the traditional 50/50 cost share with the LCRC, Hamburg Township's share will be **\$525,000**.

Our Road fund financials from Michelle as of 11/30/25 are:

The road fund has a balance of \$1,787,930.75.

We budgeted to receive \$717,072 in tax revenue for 25/26.

This year's road budget includes: \$3,000 for contractual services, \$650,000 for road improvement and \$90,000 for chloriding.

TO: Hamburg Township Board of Trustees

FROM: Jason B. Negri, Supervisor
Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: December 17th, 2025

AGENDA ITEM TOPIC: Hamburg Twp. Aquatic Weed Control SAD
– **Mechanical Aquatic Plant Harvesting Contract, 2026 - 2028**
Number of Supporting Documents: **1**

Requested Action

- Approval by the Board of the new 2026 – 2028 mechanical aquatic weed harvesting contract bid proposal (this is a separate contract from the herbicide/chemical weed treatment) with Oakland Harvesters, LLC as recommended by the Township consultant, Jared Laughlin of Progressive AE.

Background

- Based upon the quality of the services provided by Oakland Harvesters, LLC for the mechanical harvesting of aquatic weeds for the Hamburg Township Aquatic Weed Control SAD, it was the recommendation of the Township Consultant, Jared Laughlin, that the contract for the mechanical weed harvesting be offered to Oakland Harvesters, LLC. A new 3-year contract should be awarded to the Contractor and signed by the Township.

Fiscal Considerations

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

Are funds budgeted? Yes ☒ No ☐

Fiscal year affected: 2026/2027 through 2027/2028

Is a budget amendment required? Yes

☐ No

☒

N/A

General Ledger numbers affected:

252-000.000-803.000 paid for by the Special Assessment District (SAD).

From: [Jared Laughlin](#)
To: [Brittany Campbell](#); [Jason Negri](#)
Subject: Aquatic Plant Harvesting Bids - Hamburg Township
Date: Tuesday, December 16, 2025 8:18:10 AM
Attachments: [image001.png](#)
[image002.png](#)
[HLWC 2025 11 11 Bid Documents for Aquatic Plant Harvesting Upper Huron River Chain of Lakes.pdf](#)
[Clearwater 2025 11 11 Bid Documents for Hamburg Township-Clearwater.pdf](#)
[2025 12 15 Upper Huron River Chain of Lakes Harvesting Bid Tabs.xlsx](#)
[Oakland 2025 11 11 Bid Documents for Aquatic Plant Harvesting Upper Huron River Chain of Lakes.pdf](#)

Brittany/Jason,

We received three bids for aquatic plant harvesting. Attached are the bid forms from each contractor, along with our bid tabulations.

The two companies that stand out are Huron Lakes Weed Control, LLC and Oakland Harvesters, LLC. Both provide reputable harvesting services, and we have experience working with both contractors. I have prepared a pro and con list for each to tease out their services and scope of work as it is hard to compare apples to apples with these bids. The list can be found below:

Oakland Harvesters, LLC.		Huron Lakes Weed Control, LLC.	
Pro	Con	Pro	Con
Low Bid	Off-Lake	On-Lake	High Bid
Larger machines	One Time Cut	Flexible for small additions	Smaller machines
New Equipment	Minimal Flexibility	Available for clean-ups	Slower Cut
Reputable	for small additions	Multiple Cuts (potential)	50-acre minimum
Diverse Range of Projects		Experience on chain	
Experience on chain		History working with chain residents	

Oakland is the low bidder for the project and has been reputable on a diverse range of projects as well as prior experience on the chain of lakes. Huron Lakes are located right on the chain (Baseline Lake) and can accommodate more flexibility in cut sizes and timing. We are comfortable in working with both companies to harvest the upper chain. Please review and let me know if you have any questions or would like to discuss further. The contract documents outline that the pricing would be firm through 2028 and the contract is valid until December 31st, 2028, OR earlier, at the sole discretion of the Board.

Thank you,

Jared Laughlin
 Environmental Scientist
 Office 616.361.2666
 Cell 616.402.4533
weareprogressive.com

**Upper Huron River Chain of Lakes
Aquatic Plant Harvesting Bid Tabulation
Bid Date: December 15, 2025**

Bidder	Acres Native Plant Harvesting	Bid Price	Subtotal	Acres Starry Stonewort Harvesting	Bid Price	Subtotal	Total
Huron Lakes Weed Control, LLC.	40	\$ 775	\$ 31,000	15	\$ 775	\$ 11,625	\$ 42,625
Oakland Harvesters, LLC.	40	\$ 600	\$ 24,000	15	\$ 700	\$ 10,500	\$ 34,500
Clearwater Harvesters, LLC.	40	\$ 850	\$ 34,000	15	\$ 1,200	\$ 18,000	\$ 52,000

BID FORM

BID DATE: 12 December 2025

BID TO: Hamburg Township Board
c/o Jared Laughlin
Progressive Companies
1811 4 Mile Rd NE
Grand Rapids, MI 49525

BID FROM: (Company Name of Bidder)
Oakland Harvesters LLC

(Company Address)
840 Sherbrooke St

Commerce Twp MI 48382

248.886.4465

(Telephone Number)

In compliance with your invitation for bids, bidder hereby proposes to perform all work related to aquatic plant harvesting of Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters, Hamburg Township, Michigan, in strict accordance with the contract documents, within the time set forth therein, and at the prices stated below.

By submission of this bid, the bidder certifies that this bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor.

Further, the bidder also certifies that they have examined the contract documents and the location of the work described herein and is fully informed as to the nature of the work and the conditions relating to its performance.

The bidder understands that the acreage listed is approximate only and subject to either increase or decrease. The bidder agrees that the unit prices named will be used if additions or deductions are made to the quantity of work.

The bidder shall include and be deemed to have included in their bid all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Treasury on the bid date.

All work described in the contract documents and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form.

The undersigned, having familiarized themselves with the instructions to bidders and the specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic plant cutting and removal on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters in a workmanlike manner, all in accordance with the specifications at and for the following named price to wit:

ITEM DESCRIPTION	QUANTITY	UNIT BID PRICE	TOTAL
Native Plant Harvesting	40 Acres	\$ <u>600.00</u> Per Acre	\$ <u>24000.00</u>
Starry Stonewort Harvesting	15 Acres	\$ <u>700</u> Per Acre	\$ <u>10500.00</u>
Sum Total:		Dollars	\$ <u>34500.00</u>

Statement of plant harvesting equipment proposed to be utilized on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters: Trucks (model, year, and date of purchase); harvesters (state manufacturer, model, year, depth of cut, width of cut, and date of purchase); conveyers (if any are to be used); and personnel to be used. Also include estimated time each machine requires to harvest one acre.

3-4 2022 ILH250 Harvesters 7' wide cut 6' Max depth Cut Purchased spring 2022

(2) 2019 F250 Purchased spring 2023

2024 Aquamarine Conveyor purchased 2024

5-6 staff will be working on this project

Payment in 2026-2028 will be made based on the bid unit price.

In the interest of expediting the award of this contract, the undersigned may be required to show that they have performed work similar to that included under the proposed contract for which this bid is offered.

In submitting this bid, it is understood that the right is reserved by the Hamburg Township Board to reject any and all bids and to waive defects in the bids.

Signed this 12th day of December, 2025.

SIGNATURE

NAME AND TITLE:

(Printed)

Ty Nuottila Owner Oakland Harvesters LLC

840 Sherbrooke St Commerce Twp MI 48382

248.886.4465



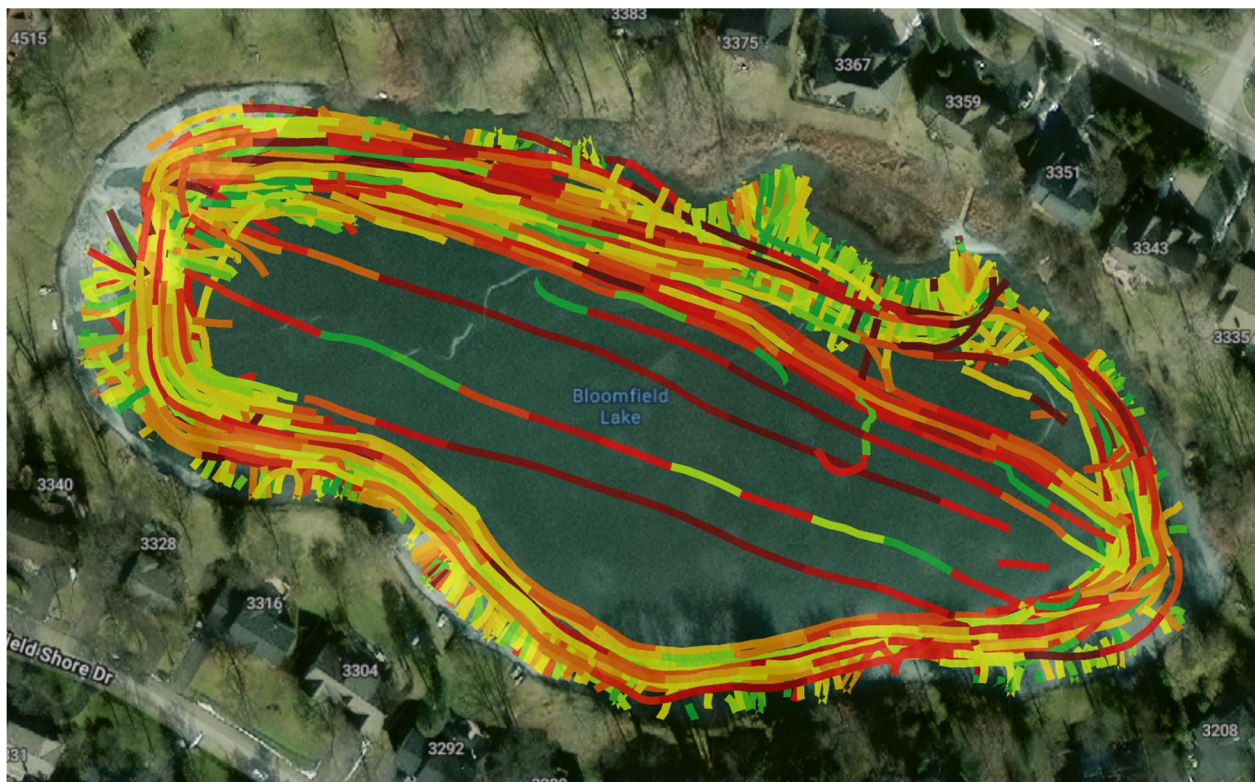
Oakland Harvesters is Michigan's premier aquatic weed harvesting firm, with a fleet of (7) new modern state of the art 7' wide aquatic harvesters equipped with GPS tracking.

Simply put we get the job done cleaner, quicker and more efficiently than anybody else.

We have the equipment and professional staff to accommodate most large and small projects.

Oakland Harvesters does not play guessing games with your vegetation harvesting project. We utilize hyper accurate GPS tracking software which guarantees you 99% coverage on the designated harvesting areas. Post Harvest you will also receive a final report detailing harvest coverage and yield.

See GPS track history example:



New State of the art equipment runs all day, no breakdowns, repairs, leaks or downtime.



Experienced and professional Crew works hard smart and long days to get off your lake quickly and efficiently. Oakland Harvesters is a PROFESSIONAL COMPANY with professional results.





BID FORM

BID DATE: December 01 2025

BID TO: Hamburg Township Board
c/o Jared Laughlin
Progressive Companies
1811 4 Mile Rd NE
Grand Rapids, MI 49525

BID FROM: (Company Name of Bidder)
HURON LAKES WEED CONTROL LLC
(Company Address)
11865 Durston Street
Pinckney, Michigan 48118
734-878-9960
(Telephone Number)

In compliance with your invitation for bids, bidder hereby proposes to perform all work related to aquatic plant harvesting of Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters, Hamburg Township, Michigan, in strict accordance with the contract documents, within the time set forth therein, and at the prices stated below.

By submission of this bid, the bidder certifies that this bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor.

Further, the bidder also certifies that they have examined the contract documents and the location of the work described herein and is fully informed as to the nature of the work and the conditions relating to its performance.

The bidder understands that the acreage listed is approximate only and subject to either increase or decrease. The bidder agrees that the unit prices named will be used if additions or deductions are made to the quantity of work.

The bidder shall include and be deemed to have included in their bid all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Treasury on the bid date.

All work described in the contract documents and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form.

The undersigned, having familiarized themselves with the instructions to bidders and the specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic plant cutting and removal on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters in a workmanlike manner, all in accordance with the specifications at and for the following named price to wit:

ITEM DESCRIPTION	QUANTITY	UNIT BID PRICE	TOTAL
Native Plant Harvesting	40 Acres	\$ <u>\$775.00</u> Per Acre	\$ <u>\$31,000.00</u>
Starry Stonewort Harvesting	15 Acres	\$ <u>\$775.00</u> Per Acre	\$ <u>\$11,625.00</u>
Sum Total:	<u>Minimum of 50 Acres total</u>	Dollars	\$ <u>\$42,625.00</u>

Statement of plant harvesting equipment proposed to be utilized on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters: Trucks (model, year, and date of purchase); harvesters (state manufacturer, model, year, depth of cut, width of cut, and date of purchase); conveyers (if any are to be used); and personnel to be used. Also include estimated time each machine requires to harvest one acre.

[2] H5-205 AquaMarine Harvesters 2013 & 2014 [1] Senwtec Conveyer 2015

1 Henning Maring AT 6090 Transporter 2018 2013 Ford F550 Dump Truck 4WD

1 Avolon 2014 Pontoon Work Boat 4 HLWC employees M.Bauer T.Bradley M.Purdy Jr & III

Harvesters cut width 5 feet Harvester cut depth 5 1/2 feet Appox. 1 1/2 hr. per acre

Payment in 2026-2028 will be made based on the bid unit price.

In the interest of expediting the award of this contract, the undersigned may be required to show that they have performed work similar to that included under the proposed contract for which this bid is offered.

In submitting this bid, it is understood that the right is reserved by the Hamburg Township Board to reject any and all bids and to waive defects in the bids.

Signed this 01 day of December, 2025.

SIGNATURE Michael E Bauer *Michael E Bauer*

NAME AND TITLE: Michael E Bauer Operation Manager

(Printed) _____

BID FORM

BID DATE: 12-15-2025

BID TO: Hamburg Township Board
c/o Jared Laughlin
Progressive Companies
1811 4 Mile Rd NE
Grand Rapids, MI 49525

BID FROM: (Company Name of Bidder)
Clearwater Plant Harvesters LLC
(Company Address)
5062 Rockrose Ct #56
Roscoe, IL 61073
(815) 378-8698
(Telephone Number)

In compliance with your invitation for bids, bidder hereby proposes to perform all work related to aquatic plant harvesting of Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters, Hamburg Township, Michigan, in strict accordance with the contract documents, within the time set forth therein, and at the prices stated below.

By submission of this bid, the bidder certifies that this bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor.

Further, the bidder also certifies that they have examined the contract documents and the location of the work described herein and is fully informed as to the nature of the work and the conditions relating to its performance.

The bidder understands that the acreage listed is approximate only and subject to either increase or decrease. The bidder agrees that the unit prices named will be used if additions or deductions are made to the quantity of work.

The bidder shall include and be deemed to have included in their bid all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Treasury on the bid date.

All work described in the contract documents and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form.

The undersigned, having familiarized themselves with the instructions to bidders and the specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic plant cutting and removal on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters in a workmanlike manner, all in accordance with the specifications at and for the following named price to wit:

ITEM DESCRIPTION	QUANTITY	UNIT BID PRICE	TOTAL
Native Plant Harvesting	40 Acres	\$ <u>850.00</u> Per Acre	\$ <u>34,000.00</u>
Starry Stonewort Harvesting	15 Acres	\$ <u>1200.00</u> Per Acre	\$ <u>18,000.00</u>
Sum Total:	<u>fifty two thousand and 00/100</u>	Dollars	\$ <u>52,000.00</u>

Statement of plant harvesting equipment proposed to be utilized on Gallagher Lake, Long (Loon) Lake, Strawberry Lake, Zukey Lake, and their connecting waters: Trucks (model, year, and date of purchase); harvesters (state manufacturer, model, year, depth of cut, width of cut, and date of purchase); conveyers (if any are to be used); and personnel to be used. Also include estimated time each machine requires to harvest one acre.

Trucks 2022 Chevy 3500 pur 2022, 2011 F350 pur 2012
Harvesters - 2026 Aquarius 300ft Depth x 7ft wide cut w/ Trailer Conveyer
2011 Aquarius 200 5ft depth x 5ft wide cut w/ Trailer Conveyer
Personnel - Bill & Amy Morris owners, Joe Belinder 4 yrs exp Tom Morris 5 yrs exp
350 Harvests / Acre in 1.5 hrs 200 Harvests / Acre in 2 - 2.5 hrs
 Payment in 2026-2028 will be made based on the bid unit price.

In the interest of expediting the award of this contract, the undersigned may be required to show that they have performed work similar to that included under the proposed contract for which this bid is offered.

In submitting this bid, it is understood that the right is reserved by the Hamburg Township Board to reject any and all bids and to waive defects in the bids.

Signed this 15 day of December, 2025.

SIGNATURE

NAME AND TITLE:

(Printed)

PROPOSED CONTRACT

THIS AGREEMENT, made and entered into this _____ day of _____, 2026 by and between the Hamburg Township Board, hereinafter called the "Board," and _____, hereinafter called the "Contractor," to wit:

1. That the bid form, instructions to bidders, insurance requirements, specifications, and addenda hereto attached or herein referred to, shall be and are hereby made a part of this agreement and contract.
2. That the Contractor shall furnish all labor, materials, and equipment necessary and do all the work as set forth in the bid according to the specifications and contract documents, which have hereinbefore been made a part of this contract in a manner, time, and place as herein set forth.
3. That the Contractor shall indemnify the Board, its officers, agents, servants, volunteers, and employees from any and all liabilities, claims, liens, demands, and costs, including Contractor's own employees and for loss or damage to any property in connection with or in any way incidental to or arising out of the occupancy, use, service, operations, performance or non-performance of work in connection with this contract resulting from negligent acts or omissions of Contractor, any Subcontractor, or any employee, agent or representative of Contractor.
4. That the term of the contract is effective from the date above written until December 31, 2028, or earlier, at the sole discretion of the Board.

IN CONSIDERATION WHEREOF, said Board promises and agrees to compensate said Contractor the unit price provided in the attached bid, dated _____, 2025.

Payments shall be made upon satisfactory completion of the harvesting work based on a review of the payment submittal forms and approval by the Consultant.

For the faithful performance of all of the stipulations, terms, and conditions of this agreement, said parties respectfully bind themselves and their successors, heirs, executors, administrators, and assigns.

IN WITNESS WHEREOF, the parties have hereunto set their hands, the day and year first above written.

HAMBURG TOWNSHIP BOARD:

By: _____
(Signature)

Name: _____
(Printed)

Title: _____
(Printed)

CONTRACTOR:

By: _____
(Signature)

Name: _____
(Printed)

Title: _____
(Printed)



5th Annual Livingston County Rosa Parks Transit Equity Day

**Wednesday, February 4, 2026
8:00-9:30am**

**Cleary University in the Cleary Commons
3750 Cleary Dr. Howell, MI 48843**

Breakfast served at 8:00 am

Featuring a Liv.Well Conversation



**For questions or more information,
contact Mark Hymes**



734-904-0530



markhymes@gmail.com



**Celebrating Public Transportation for All in Livingston County
Appreciating Drivers & Riders. Facilitating Community Connections.**