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

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## **BOARD OF TRUSTEES REGULAR MEETING**

**Tuesday, February 20, 2024 at 7:00 PM**  
**Hamburg Township Hall Board Room**

### **AGENDA**

#### **CALL TO ORDER**

#### **PLEDGE TO THE FLAG**

#### **ROLL CALL OF THE BOARD**

#### **CALL TO THE PUBLIC**

#### **CONSENT AGENDA**

1. Cemetery Committee Meeting Minutes December 12, 2023
2. Approved MUC Minutes - January 10, 2024
3. 2-6-2024 Board of Trustees Regular Meeting
4. 1-29-2024 Board of Trustees Special Meeting
5. 12-18-2024 Elections Commission Minutes
6. DPW Monthly Report - January 2024
7. Public Safety Monthly Report January, 2024
8. DuBois Cooper Invoice
9. Biotech Invoice 3605
10. Bills List 02-20-24

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

#### **UNFINISHED BUSINESS**

11. Margaret Drive - Road Improvement SAD Resolutions #3 & #4

#### **CURRENT BUSINESS**

12. Shoreline Woody Structures
13. Downing Drive - Road Maintenance Bid Results & Recommendation
14. Washtenaw Mutual Aid
15. River Run Subdivision - Request to Establish Road Improvement SAD
16. Zukey & Redding Drive - Request to Establish Road Improvement SAD
17. Crystal Drive & Crystal Beach Subdivision - Request to Establish Road Improvement SAD
18. Teahen Meadows Subdivision - Request to Establish Road Improvement SAD
19. River Run Subdivision - Road Improvement SAD Updated Petition Support
20. Municipal Water Tap Fee Pricing Recommendation - 2024
21. Finance Control Book - November 2023
22. Budget Amendments

- [23.](#) ARPA Update
- [24.](#) AED Purchase Request
- [25.](#) Elections Coordinator Grade
- [26.](#) DPW Field Superintendent
- [27.](#) Cemetery Clean Up Proposal
- [28.](#) A to Z Landscaping Contract

**CALL TO THE PUBLIC**

**BOARD COMMENTS**

**ADJOURNMENT**

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

**HAMBURG TOWNSHIP  
CEMETERY COMMITTEE MEETING  
10405 MERRILL ROAD, HAMBURG, MI 48139  
Tuesday, December 12, 2023**

**1. Call to Order**

The meeting was called to order by Chairman Negri at 2:05 p.m.

**2. Roll Call of the Committee**

Present: Committee Chairman Negri, Clerk Dolan and Supervisor Hohl

Absent: None

**3. Call to the Public**

No members of the public were present.

**4. Correspondence: None.**

**5. Approval of the Agenda**

**Motion by Hohl, second by Negri, to approve the agenda as presented.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

**6. Approval of the Minutes**

**Motion by Hohl, second by Dolan, to approve the August 29, 2023 Committee Meeting Minutes as presented.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

**7. Unfinished Business:**

**A. Perpetual Fund**

Reviewed memo from Negri dated September 11, 2023 of his review of laws relating to the use of the perpetual care fund – Interest only allowed to be used.

**Motion by Hohl, second by Negri, to receive and file the information provided.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

**B. Cemetery Fencing**

Dolan provided quote on 300' of black aluminum fencing \$6513.56 and installation price of \$25 per linear foot.

**Motion by Hohl, second by Negri, to not move forward at this time as the project is cost prohibitive, to have director of accounting attend our next meeting for complete cemetery budget review.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

**C. Eagle Scout Project**

Dolan provided an update for the Campbell Town Cemetery headstone project including the inventory completed by the scout and his complete Eagle Scout Service Project Plan.

**Motion by Hohl, second by Negri, to have Dolan sign the Project Plan agreement.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

**8. Current Business:**

**A. Appointment of New Sexton**

Julie Durkin has advised she is stepping down as sexton will be around until the new year to help train the new sexton. Committee recommendation is to appoint Duane Hoepner as the new sexton.

**Motion by Negri, second by Dolan, for Dolan to provide a memo to the Board of the recommendation to appoint Duane Hoepner at its next meeting.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

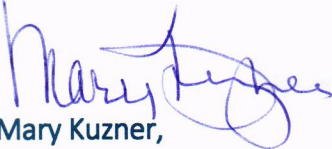
**10. Adjournment**

**Motion by Negri, second by Hohl, to adjourn.**

Voice Vote: Ayes: 3 Nays: None Motion Carried

Meeting adjourned at 2:22 p.m.

Respectfully submitted,



Mary Kuzner,  
Deputy Clerk

Approved at the February 5, 2024 Cemetery Committee Meeting



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

## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor  
 Hamburg Township Board of Trustees

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: February 14<sup>th</sup>, 2024

Sewer Committee Members Present: Hohl, Michniewicz

Sewer Committee Members Absent: Hahn

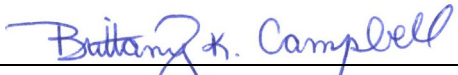
Text of Motion: MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO APPROVE THE MINUTES OF THE JANUARY 10<sup>th</sup>, 2024 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Hohl, Michniewicz Absent: Hahn Nays: None

MOTION CARRIED.

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

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

  
 \_\_\_\_\_ Date: February 14<sup>th</sup>, 2024  
 BRITTANY K. CAMPBELL  
 HAMBURG TOWNSHIP UTILITIES COORDINATOR

**HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE  
WEDNESDAY, JANUARY 10<sup>th</sup>, 2024 – 2:30 P.M.  
10405 MERRILL ROAD, HAMBURG, MI 48139**

**1. CALL TO ORDER**

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

**Roll Call of the Committee:**

**Present:** Hahn, Michniewicz

**Absent:** Hohl

**Also Present:** Brittany Campbell, Tony Randazzo and Ryan Ward

**2. CALL TO THE PUBLIC**

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

**3. CORRESPONDENCE**

There was no correspondence to be addressed at this meeting.

**4. APPROVAL OF THE AGENDA**

MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN TO APPROVE THE AGENDA AS PRESENTED.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

**Unfinished Business:**

A. PFAS/PFOS Discussion

B. Manhole Inspection Program

C. 200 Series Grinder Pump Replacements

**Current Business:**

A. DPW Monthly Report – November/December 2023 Statistics

B. 2024 MUC Meeting Schedule

C. Municipal Water Pricing Review and New Tap Fee Schedule

D. Bawol Refund Request – 3290 Shawnee Trail

**5. APPROVAL OF THE MINUTES**

MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN TO APPROVE THE MINUTES OF THE NOVEMBER 8<sup>th</sup>, 2023 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

## 6. UNFINISHED BUSINESS

A. PFAS/PFOS Discussion. Hahn asked if the Township had received the results from the PFAS testing of wells near Buck Lake as requested by EGLE. Randazzo replied that testing for 2 of the homes came back as non-detect for PFAS. Randazzo then noted that wells for 2 homes came back with very low levels of 7 out of the 28 compounds tested as part of the PFAS testing but were still below the safety thresholds. They did not find PFAS or PFOA in the 2 wells. Hahn asked if the Township received any resistance from the homeowners to collect the samples. Randazzo noted that Ryan Ward and Jon Sharp spoke with the owners and were given permission to collect samples with no issues.

Hahn then asked if any other municipality in Livingston County was having any issues with EGLE regarding testing. Randazzo explained that MHOG has to test for a decommissioned wastewater plant since they still have monitoring wells and have to test the wells for private homes located nearby. Multi-Lakes is also required to complete testing for PFAS. Randazzo also stated that Brighton has PFAS at their plant but the issue is with PFAS in their sand beds.

Randazzo stated that EGLE has accepted the Township's pre-grant application for a \$50,000.00 grant that was only offered to seven entities. The full grant application is due by February 14<sup>th</sup>, 2024. Ward noted that EGLE has no further testing requirements for the Township at this time.

B. Manhole Inspection Program.

MOTION BY HAHN, SUPPORTED BY MICHNIEWICZ TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

C. 200 Series Grinder Pump Replacements.

MOTION BY HAHN, SUPPORTED BY MICHNIEWICZ TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

## 7. CURRENT BUSINESS

A. DPW Monthly Report – November/December 2023 Statistics. Randazzo noted that the wastewater treatment plant was in compliance for the months of November and December.

Randazzo indicated that the new heat exchanger and boiler were started up right before Thanksgiving. So far, the two units have performed as expected without any problems. Randazzo noted yesterday was a good test with the snow and freezing rain explaining that the Township now has the ability to handle high flow days during the winter without having to bypass the heat exchanger.

Ward noted that Biotech will be completing a sludge haul either this week or next week but realistically thinks it will be closer to the end of January or early February and noted they still have room in the sludge tanks so it will be alright until the sludge haul is completed. Lastly, Randazzo noted that all of the part-time on call employees have gone through their physicals and are now on the schedule. Michniewicz asked if Duane Hoepfner would be replaced since he is moving to the cemetery duties and Randazzo confirmed they would be replacing him on the schedule.

Ward reported that the power-protection upgrades have been completed for each pump station which will save on repairs and down time from having equipment damaged from over or under voltage power coming into the stations.

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

Ayes: Hahn, Michniewicz      Absent: Hohl      Nays: None  
Motion passed.

B. 2024 MUC Meeting Schedule. Campbell presented the proposed 2024 meeting schedule to the Committee noting that the meetings shall be held on the second Wednesday of the month beginning at 2:30 p.m. unless changed in advance by the Committee. Campbell will post the new meeting schedule to the Township website for public information. Hahn noted that he will be out of town for the February 14<sup>th</sup> and March 13<sup>th</sup>, 2024 meetings.

MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN TO ADOPT THE 2024 MEETING SCHEDULE AS PRESENTED WITH THE UNDERSTANDING THAT MEETINGS CAN BE CANCELLED AT THE DISCRETION OF THE UTILITIES COORDINATOR, SUPERVISOR AND UTILITIES DIRECTOR.

Ayes: Hahn, Michniewicz      Absent: Hohl      Nays: None  
Motion passed.

C. Municipal Water Pricing Review and New Tap Fee Schedule. Campbell noted that at a special Board meeting held on November 27<sup>th</sup>, 2023 the Board passed a motion to direct the Utilities Committee to bring forward a new price restructuring for municipal water tap fees with a request for discount pricing for high volume purchases. Hahn stated that he feels that pricing of \$6,500.00 to \$7,500.00 per tap would be reasonable and asked what other municipalities were charging for their water tap fees. Campbell noted that Pat Hohl had mentioned working on a revised pricing schedule but that it was not available for this meeting. A recommendation to table the issue was made until further information could be presented.

MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN TO TABLE THE ISSUE UNTIL FURTHER INFORMATION IS AVAILABLE.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

D. Bawol Refund Request – 3290 Shawnee Trail. Randazzo explained that the DPW staff responded to a grinder call at the property owner's home on October 27, 2023. With the homeowner's permission, the DPW staff backed up their truck to pump out the grinder pump can. Randazzo stated he then received a call on December 1, 2023 from Mr. Bawol requesting a refund for the charges he paid to a plumber, an electrician and for topsoil and grass seed for fixing the tire ruts in his yard. Randazzo stated that language is included on the quarterly sewer O & M bill, the Township newsletter and on the website letting residents know to call the Township before calling a plumber so he is not amenable to refunding the homeowner for this charge. The homeowner was also charged by an electrician working next door who overheard the discussion about not having power to the pump and noticed that the breaker in an electrical panel in the homeowner's garage that supplied power to the grinder pump station had been shut-off or tripped during a power outage the day before. Randazzo noted that the Township is not responsible for the homeowner's electrical panel and that the Township's responsibility stops at the grinder pump control panel. Mr. Bawol also submitted invoices for topsoil and grass seed to fix his lawn. Randazzo stated that if the homeowner had contacted the Township in October when the weather was still decent the DPW staff could have made the lawn repairs but noted we would still have staff labor time involved. Randazzo recommends reimbursing the homeowner for the cost of the grass seed and topsoil.

MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN TO REQUEST THE ACCOUNTING DEPARTMENT TO REFUND THE PROPERTY OWNER FOR LAWN REPAIR SUPPLIES IN THE AMOUNT OF \$73.79.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

**8. CALL TO THE PUBLIC**

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

**9. INFORMATIONAL/EDUCATIONAL MATERIAL**

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

**10. ADJOURNMENT**

MOTION BY HAHN, SUPPORTED BY MICHNIEWICZ TO ADJOURN THE MEETING.

Ayes: Hahn, Michniewicz

Absent: Hohl

Nays: None

Motion passed.

The meeting was adjourned at 3:02 p.m.

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

Respectfully submitted,

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



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Hamburg, MI 48139  
(810) 231-1000  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

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

## BOARD OF TRUSTEES REGULAR MEETING

Tuesday, February 06, 2024 at 2:30 PM  
Hamburg Township Hall Board Room

### MINUTES

#### CALL TO ORDER

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

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

##### PRESENT

Pat Hohl  
Mike Dolan  
Cindy Michniewicz  
Jason Negri  
Patricia Hughes

##### ABSENT

Bill Hahn  
Chuck Menzies

#### CALL TO THE PUBLIC

A call was made with no response.

## CONSENT AGENDA

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

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

1. B S & A Invoice-Annual Contract
2. W.J. O'Neil Final Invoice
3. DuBois-Cooper Invoice
4. Senior Center - Report - 2023 Year in Review
5. Parks & Rec - Approved Meeting Minutes - November 28, 2023
6. Township Coordinator Report - January 2024
7. Parks & Rec - 2024 Season Blackout Date List (anticipated) as of 1/26/24
8. Board of Trustees - 2nd Public Hearing Forest Creek Court SAD
9. 1-16-2024 BOARD OF TRUSTEES - 2ND PUBLIC HEARING FOX POINT BEACH SUBDIVISION SAD
10. 1-16-2024 7:00pm BOARD OF TRUSTEES REGULAR MEETING
11. Parks & Rec - Park Use Approval - East MI Panthers Soccer - 2024 Season
12. Bills List 02.06.24

## APPROVAL OF THE AGENDA

Motion by Dolan, Seconded by Hohl, to approve the agenda as presented, with the addition of resignation and replacement of payroll and benefits coordinator, charity gaming license and the removal of #24 which is shoreline woody structures.

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

## UNFINISHED BUSINESS

None.

## CURRENT BUSINESS

13. Police Officer Hiring  
Motion by Negri, Seconded by Michniewicz, to approve the hiring of Conan Stoeher for full time police officer for Hamburg Township, effective immediately.

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

14. Police Special Assignments  
Motion by Hohl, Seconded by Dolan, to appoint Sgt Duhaime as the Administrative Sargent, effective February 12, 2024.

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

Motion by Hohl, Seconded by Michniewicz, to appoint Sgt Paul as the Community Service Sargent, effective February 12, 2024.

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

15. Fire Grant Application

Motion by Hughes, Seconded by Michniewicz, to authorize the Hamburg Twp Fire Department to participate in the regional grant application for portable radios, as documented in Chief Duffany's January 31, 2024 memo.

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

16. Updated Public Safety SOPs

Motion by Negri, Seconded by Hughes, to approve SOP 200-7, Fire Fighter Training Standards and SOP 300-04, General Rules of Conduct for Police.

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

17. Police Annual Analysis

Motion by Hohl, Seconded by Michniewicz, to receive and file the annual report of the Police Analysis as provided.

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

18. HERO - Fun Fest - Over The Road Banner Request 2024

Motion by Dolan, Seconded by Hughes, to approve the permit request for the Family Fun Fest Banner over Merrill Road.

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

19. HERO - Fun Fest - Speed Reduction Request 2024

Motion by Dolan, Seconded by Michniewicz, to request a speed reduction on Merrill Road with the Livingston County Road Commission for the Family Fun Fest.

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

20. HERO - Moving Wall - Speed Reduction Request 2024

Motion by Dolan, Seconded by Negri, to request a speed reduction on Merrill Road with the Livingston County Road Commission for the Vietnam Moving Wall.

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

21. HERO - Moving Wall - Over The Road Request 2024  
Motion by Dolan, Seconded by Hohl, to approve the permit request for the Vietnam Moving Wall Banner over Merrill Road.

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

22. Manufactured Fertilizers Ordinance Amendments  
Motion by Hohl, Seconded by Michniewicz, to approve the Ordinance 104-A, as amended.

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

23. Final Pay Application for Police Station Addition  
Motion by Negri, Seconded by Hughes, to approve the final payment request of \$244,796.00, for Police Department addition.

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

24. Shoreline Woody Structures  
Removed from Agenda.

25. Zoning Board of Appeals Appointment  
Motion by Hohl, Seconded by Negri, to appoint Ben Russell to ZBA through June 30, 2024.

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

26. Payroll & Benefits Coordinator Resignation Acceptance  
Motion by Dolan, Seconded by Negri, to formally accept the resignation of Robin Holmes from position of Payroll & Benefits Coordinator, effective 2-5-2024.

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

27. Payroll & Benefits Coordinator Position  
Motion by Dolan, Seconded by Hohl, to authorize the replacement of the Payroll & Benefits Coordinator with immediate job posting, interview process and conditional job offer, and to hire an interim replacement, if available.

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

28. Motion by Dolan, Seconded by Michniewicz, to support the local gaming body resolution for gaming license resolution on behalf of the Hamburg Flyers RC Club Inc.

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

February 6, 2024

Item 3.

### CALL TO THE PUBLIC

A call was made with no response.

### BOARD COMMENTS

Hughes suggested having a survey done of the employee's ratings for workplace environment. Discussion to be added to Department Head Meeting.

### ADJOURNMENT

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

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

Hohl adjourned the meeting at 3:02 pm.

Respectfully submitted,



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Jennifer Daniels  
Recording Secretary



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Mike Dolan  
Township Clerk



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

## BOARD OF TRUSTEES SPECIAL MEETING

Monday, January 29, 2024 at 10:00 AM

Hamburg Township Hall Board Room

### MINUTES

#### CALL TO ORDER

Hohl called the meeting to order at 10:00 am.

#### PLEDGE TO THE FLAG

#### ROLL CALL OF THE BOARD

##### PRESENT

Cindy Michniewicz  
Jason Negri  
Mike Dolan  
Pat Hohl  
Patricia Hughes

##### ABSENT

Bill Hahn  
Chuck Menzies

#### CALL TO THE PUBLIC

A call was made with no response.

#### APPROVAL OF THE AGENDA

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

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

#### CURRENT BUSINESS

None.

**UNFINISHED BUSINESS**

1. Police Department Building Payment

Motion by Hohl, Seconded by Negri, to make a payment on the Police Department construction, while still holding the retainer until project completion.

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

**CALL TO THE PUBLIC**

A call was made with no response.

**BOARD COMMENTS**

None.

**ADJOURNMENT**

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

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

Meeting was adjourned at 10:10 am.

Respectfully submitted,



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Jenna Daniels

Recording Secretary



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Mike Dolan

Township Clerk



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

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## ELECTIONS COMMISSION

Monday, December 18, 2023 at 3:00 PM  
Hamburg Township Hall Boardroom

### MINUTES

#### CALL TO ORDER

Hohl called meeting to order at 3:18.

#### ROLL CALL OF THE BOARD

##### PRESENT

Pat Hohl  
Mike Dolan  
Jason Negri

##### OTHERS PRESENT

Mary Kuzner  
Courtney Paton  
Jenna Daniels

#### CALL TO THE PUBLIC

No public was present.

#### CONSENT AGENDA

Motion by Negri, Second by Hohl, to approve the Consent Agenda as presented.

Voting Yea: Hohl, Dolan, Negri,

1. Election Commission Meeting Minutes – October 7, 2022
2. Election Commission Meeting Notice – December 18, 2023

#### APPROVAL OF THE AGENDA

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

Voting Yea: Hohl, Dolan, Negri

## UNFINISHED BUSINESS

None

## CURRENT BUSINESS

3. Appointment of Election Commission Representatives  
Motion by Negri, Seconded by Hohl to accept the Appointment of Election Commission Representatives Deputy Clerk Mary Kuzner, Election Coordinator Courtney Paton and Clerk-Elections Assistant Jenna Daniels.  
 Voting Yea: Hohl, Dolan, Negri
  
4. Establish Absent Voter Counting Board  
Motion by Negri, Seconded by Hohl, to establish an Absent Voter Counting Board at 10405 Merrill Road, Whitmore Lake, Michigan for all elections in the 2024 Election Cycle.  
 Voting Yea: Hohl, Dolan, Negri
  
5. Ballot Proofs and Sign Off  
Motion by Negri, Seconded by Hohl, approving the February 27, 2024 Presidential Primary Ballot Proofs and to forward confirmation of approval to the Livingston County Election Coordinator.  
 Voting Yea: Hohl, Dolan, Negri
  
6. Voter Precinct Boundaries and Locations  
Motion by Negri, Seconded by Dolan, to approve the Resolution for Consolidation of Precincts Combining Precincts #7 and #8 and Assigning it as Precinct #7 to be located at the Livingston County Conservation Club, 6060 E. M-36, Whitmore Lake, Michigan 48189.  
 Voting Yea: Hohl, Dolan, Negri  
  
Motion by Negri, Seconded by Hohl, to approve the Resolution for Permanent Relocation of Precinct #5 to the Hamburg Township Library at 10411 Merrill Road, Whitmore Lake, MI 48189.  
 Voting Yea: Hohl, Dolan, Negri

## CALL TO THE PUBLIC

No one was present.

## BOARD COMMENTS

## ADJOURNMENT

Motion to adjourn meeting by Negri, Seconded by Hohl at 3:45 p.m.

Voting Yea: Hohl, Dolan, Negri



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

## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor  
Hamburg Township Board of Trustees

Re: **DPW Monthly Report – January 2024 Statistics**

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

Date of Meeting: February 14<sup>th</sup>, 2024

Sewer Committee Members Present: Hohl, Michniewicz

Sewer Committee Members Absent: Hahn


Text of Motion: MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO NOTE THE DPW MONTHLY REPORT AS RECEIVED AND TO BE FILED AND TO ALSO FORWARD A COPY TO THE TOWNSHIP BOARD AS AN AGENDA ITEM FOR THEIR REVIEW.

Ayes: Hohl, Michniewicz Absent: Hahn Nays: None

MOTION CARRIED.

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

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

  
BRITTANY K. CAMPBELL  
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: February 14<sup>th</sup>, 2024



10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

To: Municipal Utilities Committee  
From: Tony Randazzo  
Date: 02-08-2023  
Re: DPW Monthly Report

1. The wastewater treatment plant was in compliance for the month of January.
2. We are in the process of applying for a grant from EGLE for PFAS testing and monitoring in the amount of \$50,000. This will allow us to collect an abundant amount of data without spending money from our own budget.
3. Biotech just completed the winter sludge haul. All four tanks were emptied.

## **Hamburg Township Monthly Field Report**

**January 2024**

**Ryan Ward**

**Grinder Calls: 59 Total / 38 OT**

**Plant Calls: 0 OT**

**Station Calls: 2 Hamburg/ 3 Portage**

**Pump Rebuilds: 47 Hamburg / 3 Portage / 3 Highland**

**Miss Digs: 108 Hamburg / 20 Portage**

**Startups: 2**

**Deactivations/Reactivations: 1**

**Replacements: 4**

**Grinder Stations in Stock: 60 simplex / 1 duplex**

**Grinder Locations: 0**

**Grinder Pump Cores in Stock: 28 +2 for Duplex**

**Field Jobs for the Month:** This month we have completed our normal monthly checks. All our new hires for on call have started their scheduled week, they are all doing great and catching on quickly. C&E Construction has installed a duplex station and grease trap at the Red Barn Market gas station. Our staff has completed the pressure testing

for the Freedom River project. Biotech has arrived onsite; they emptied all 4 sludge tanks and hauled them to a site in Manchester and Gregory.





# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 7.

---

## *January, 2024*

### **COMMUNITY INVOLVEMENT**

- Admin. Assistant Karen Castleman conduct a child car seat safety inspection on January 2, 2024.
- FF Thomas Pawley conducted a smoke detector installation for a resident on January 3, 2024.
- FF Thomas Pawley conducted two smoke detector installations for residents on January 4, 2024.
- FF Thomas Pawley conducted a smoke detector installation for a resident on January 5, 2024.
- FF Thomas Pawley conducted a smoke detector installation for a resident on January 8, 2024.
- Admin. Assistant Karen Castleman conduct a child car seat safety inspection on January 17, 2024.
- The duty crew conducted a station tour of Fire Station 12 on January 24, 2024.

### **PERSONNEL**

- No personnel movement this month.

### **COMMUNICATIONS**

- Sgt. Alysha Garbacik received a thank you letter on January 20, 2024 from St. Mary's Food Pantry for her work with the "Cram the Cruiser" food drive.
- The department received a letter from Michigan MABAS on January 23, 2024 notifying our Public Safety Drone Team that they had been approved as a Drone Team Company.

### **TRAINING**

#### **POLICE**

- Sgt. Anthony Wallace and Sgt. Steve Locke attended SWAT training on January 10, 2024.
- Officer Adam Fischhaber, Officer Sean Hogan and Officer Josh Pedersen participated in Drone Team training on January 16, 2024.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 7.

- Sgt. Anthony Wallace attended Commercial Motor Vehicle training in Bay City January 16, 2024 – January 18, 2024.
- Sgt. Alysha Garbacik and Officer Sean Hogan participated in Negotiator Team training in Howell on January 24, 2024.
- Admin. Supervisor Danielle Price and Admin. Assistants Cris Schuster and Karen Castleman attended Advanced FOIA training in Milford on January 24, 2024.
- Officer Josh Pedersen attended Street Crimes training January 24, 2024 – January 26, 2024 in Canton.
- Sgt. Megan Paul and Sgt. Alysha Garbacik attended ICS 300 training in Howell on January 30, 2024 – February 1, 2024.

## **FIRE**

- Sgt. Jess Stewart and Sgt. Devon Peer attended Fire Instructor I training throughout the month of January.
- Sgt. Matt Urbanowicz attended Dive Team training on January 1, 2024.
- Sgt. Timothy Begnoche, FF Daniel Knepley, AFF Mason Allen, AFF Colin Zegarzewski, FF Derrick Hill and FF Dan Clement participated in Vehicle Extrication training on January 2, 2024.
- Sgt. Matt Urbanowicz and FF Dan Hill attended Dive Team training on January 3, 2024.
- Sgt. Timothy Begnoche, FF Daniel Knepley, FF Jeremy Nordstrand, FF Dan Clement, AFF Mason Allen, AFF Andrew Tuner participated in vehicle extrication training on January 4, 2024.
- Sgt. Timothy Mackenzie attended ICS 300 training January 4, 2024 – January 6, 2024.
- Sgt. Matt Urbanowicz and FF Dan Hill attended Dive Team training on January 7, 2024.
- Department-Wide Training (Week of January 9, 2024): Policy Review.
- Capt. Sam Vultaggio, Sgt. Timothy Begnoche, FF Daniel Knepley, FF Derrick Hill, FF Jeremy Nordstrand, FF Dan Clement, AFF Mason Allen and AFF Andrew Turner participated in Pump Operations training on January 11, 2024.
- Capt. Sam Vultaggio, Sgt. Timothy Begnoche, FF Daniel Knepley, FF Derrick Hill, FF Jeremy Nordstrand, AFF Mason Allen and AFF Andrew Turner participated in CAD/Radio Operations training on January 16, 2024.
- Lt. Jeffrey young attended the state Drone conference in Mt. Pleasant on January 16, 2024 and January 17, 2024.
- Capt. Jase Lawver and FF Isik Rosen participated in Driver training on January 17, 2024.
- Sgt. Matt Urbanowicz and FF Dan Hill attended Dive Team training on January 22, 2024.
- Department-Wide Training (Week of January 29, 2024): Ice Rescue.



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



Item 7.

- FF Daniel Knepley, AFF Colin Zegarzewski, AFF Mason Allen and AFF Andrew Turner participated in RIT/SCBA training on January 30, 2024.

## **POLICE OPERATIONS**

### MONTHLY ARREST SUMMARY

#### **01/07/24 – 9:25 pm:**

A 31-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

#### **01/13/24 – 1:23 pm:**

A 43-year-old male Township resident was arrested at his home for *Domestic Assault & Battery* and *Obstructing Police*. He was lodged in the Livingston County Jail.

#### **01/17/24 – 6:32 pm:**

A 56-year-old female Township resident was arrested at Chambers Road near M-36 for *Operating While Intoxicated*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

#### **01/20/24 – 11:13 pm:**

A 41-year-old male Howell resident was arrested at Pettysville Road & Lamplighter Lane for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

#### **01/23/24 – 6:56 pm:**

A 47-year-old male Township resident was arrested at Chilson Commons Circle & M-36 for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

#### **01/25/24 – 6:57 pm:**

A 34-year-old female Township resident was arrested at her home for *Assault and Battery*. She was lodged in the Livingston County Jail.

#### **01/26/24 – 12:12 pm:**

A 36-year-old male Flint resident was arrested at the Oakland County Jail on an outstanding warrant for *Intimidation/Stalking* out of Hamburg Township. He was lodged in the Livingston County Jail.



# Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 7.

## 01/27/24 – 4:41 pm:

A 34-year-old male Township resident was arrested at Van Antwerp Road near Hamburg Road for *Operating While Intoxicated*. He was lodged in the Livingston County Jail. The vehicle was released to a family member.

### GENERAL POLICE INFORMATION:

- Marine Patrol:** Regular marine patrols ceased for the season after Labor Day (September 5, 2023).
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail have ceased for the winter season. There were no reported incidents on the Trail this month.
- Red Barrel:** No prescription drugs were removed from the red barrel in front of the police station during the month of January.

## FIRE OPERATIONS

### MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	99
FIRE	78
<b>TOTAL</b>	<b>177</b>

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.69%
Rescue & Emergency Medical Service	99	55.93%
Hazardous Condition (No Fire)	13	7.34%
Service Call	28	15.82%
Good Intent Call	8	4.52%
False Alarm & False Call	26	14.69%
<b>TOTAL</b>	<b>177</b>	<b>100%</b>



# Hamburg Township Public Safety Department MONTHLY REPORT



Item 7.

## January, 2024 Total Runs by District

North West	10	5.65%
North East	28	15.82%
South West	57	32.20%
Southeast	74	41.81%
Mutual Aid	8	4.52%
<b>Totals</b>	<b>177</b>	<b>100.00%</b>
Multiple Calls	50	28.25%

## Comparative Statistics - 2023 vs 2024 by Month

	January, 2023	January, 2024	% Change	
Fire	2	3	50.0%	Increase
Medical	107	99	7.5%	Decrease
Hazardous Condition	1	13	1200%	Increase
Service	10	28	180.0%	Increase
Good Intent	6	8	33.0%	Increase
False Alarm / Cancel	17	26	52.9%	Increase
<b>Totals</b>	<b>143</b>	<b>177</b>	<b>23.8%</b>	<b>Increase</b>
Mutual Aid	2	8	300%	Increase

### FIRE PREVENTION INFORMATION:

**Inspections:** 4 commercial building inspections were completed during the month of January.

**Site Plan Reviews:** 4 plan reviews were completed during the month of January.



905 Penniman | P.O. Box 6161 | Plymouth, MI 48170  
T: 734-455-6700 | F: 734-455-6711  
E: sales@duboiscooper.com  
www.duboiscooper.com

Item 8.

# INVOICE

Number: 278974  
Date: Jan 29, 2024  
Page: 1

<b>Bill To:</b>
Hamburg Township aphamburgtwp@hamburg.mi.us P.O. BOX 157 Hamburg, MI 48139

<b>Ship to:</b>
Hamburg Township 6400 E M-36 Whitmore Lake, MI 48189

Customer ID	Customer PO	Payment Terms	
HAMBURG	R Ward 1.9 email	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
E-One	XPO	1/12/24	2/28/24

Quantity	Item	Description	Unit Price	Amount
1.00	DH152-93	DH152 Duplex Station including: Standard 93" Duplex Station Tank with 4" inlet Duplex Panel 50' cable	12,226.00	12,226.00
2.00	D200A01A01AA	240V Extreme Core, Wired, Pressure Switch Level Sensing, 7' Core Cable, Candy Cane Discharge Serial Numbers: DH878809 & DH878810  Purchase authorized by Ryan Ward on 1.9.24 via email.  GL CODE <u>590.527.980.000</u> APPROVED <u>TR</u> <u>PSH</u> JAN 29 2024 <u>Heads Board Approval</u>  ENTERED _____ DUE DATE _____		
Subtotal				12,226.00
Sales Tax				
Total Invoice Amount				12,226.00
Payment/Credit Applied				
TOTAL				12,226.00

Check/Credit Memo No:

**BIOTECH**  
**AGRONOMICS**  
INC.  
A Residuals Management Company

1651 Beulah Hwy.  
Beulah, MI 49617  
Phone (231) 882-7219  
Fax (231) 882-9690

**INVO** Item 9.

Date	Invoice #
2/12/2024	3605

Bill To
Hamburg Township DPW Attn: Accounts Payable P.O. Box 157 Hamburg, MI 48139

Due Date	Customer PO #	Terms
3/13/2024		Net 30

Quantity	Description	Rate	Amount
671,500	Load, transport and land application of biosolids from Hamburg WWTP for January 29 - February 7, 2024  GL CODE 590,537, 917,600 APPROVED <u>TR PJOH</u>  ENTERED _____ DUE DATE _____  For board approval	0.0583	39,148.45
Thank you for your business.		<b>TOTAL</b>	\$39,148.45

**BIOTECH**  
**AGRONOMICS**  
 INC.  
 A Residuals Management Company

**Hamburg Twp. WWTP**  
**January 29 - February 7, 2024**

Date	Site ID	Load	Gallons Used	Total Gallons
29-Jan-24	04S03E07-LL02	7	8500	59,500
30-Jan-24	04S03E07-LL02	13	8500	110,500
31-Jan-24	04S03E07-LL02	25	8500	212,500
1-Feb-24	04S03E07-LL02	2	8500	17,000
6-Feb-24	01N03E16-MW03	19	8500	161,500
7-Feb-24	01N03E16-MW03	13	8500	110,500

Load Total	671,500
Gallon Price	\$0.0583
	<u>\$39,148.45</u>

02/15/2024 02:37 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 02/20/2024 - 02/20/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/29

Item 10.

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/15/2024	21480799	GEN	TWP BOTTLED WATER (7)	
76244	PO BOX 339	02/20/2024		N		41.93
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/20/2024		N		41.93
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT			41.93	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/15/2024	21739838	GEN	DPW BOTTLED WATER (2)	
76246	PO BOX 339	02/20/2024		N		11.98
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/20/2024		N		11.98
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-752.000		SUPPLIES & SMALL EQUIPMENT			11.98	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/15/2024	21746020	GEN	FD#11 BOTTLED WATER (3)	
76247	PO BOX 339	02/20/2024		N		17.97
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/20/2024		N		17.97
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
206-000.000-752.000		SUPPLIES & SMALL EQUIPMENT			17.97	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/15/2024	21747947	GEN	TWP BOTTLED WATER (9)	
76245	PO BOX 339	02/20/2024		N		53.91
	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/20/2024		N		53.91
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT			53.91	

VENDOR TOTAL:

125.79

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
AMAZONCO01 76239	AMAZON CAPITAL SERVICES P.O BOX 035184 SEATTLE WA, 98124-5184	02/14/2024 02/20/2024 / / 02/20/2024	1JYT-1WX4-67Q4  0.0000	GEN N N N	01/01/24-01/31/24	  5,760.60 0.00 5,760.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-980.000	CAPITAL EQUIPMENT	1,616.17
101-262.000-752.001	SUPPLIES FOR ELECTIONS	438.37
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	330.84
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	758.73
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	598.68
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	301.18
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,177.73
208-000.000-239.000	SENIOR CENTER DONATIONS	538.90
		5,760.60

VENDOR TOTAL: 5,760.60

AMERICAN02 76222	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	02/13/2024 02/20/2024 / / 02/20/2024	2428019  0.0000	GEN N N N	02/12/24-03/11/24-ADD'L PAGES	 551.22 0.00 551.22
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Open

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

AMERICAN02 76252	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	02/15/2024 02/20/2024 / / 02/20/2024	2429535  0.0000	GEN N N N	TWP CPC 02/05-03/04/24/ADD'L PAGES 0	 264.50 0.00 264.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	264.50

VENDOR TOTAL: 815.72

02/15/2024 02:37 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 02/20/2024 - 02/20/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/29

Item 10.

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BLUEWATERA	BLUE WATER AQUATICS	02/12/2024	230816	GEN	2024 AQUATIC PERMIT FEE SHAN GRI LA	
76164	1944 HOWLAND BLVD.	02/20/2024		N		459.00
	WHITE LAKE MI, 48386	/ /	0.0000	N		0.00
		02/20/2024		Y		459.00
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
286-000.000-803.000		AQUATIC WEED CONTROL			459.00	
VENDOR TOTAL:						459.00
MYERSEXC01	BOB MYERS EXCAVATING INC	02/12/2024	2022-800	GEN	RIVERSIDE, CENTRUY, LAGOON, RADIAL G	
76165	8111 HAMMEL ROAD	02/20/2024		N		7,185.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/20/2024		N		7,185.00
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
279-000.000-802.000		ROAD IMPROVEMENT			7,185.00	
MYERSEXC01	BOB MYERS EXCAVATING INC	02/12/2024	2022-801	GEN	ISLAND SHORE/SCHLENKER GRADE/30 YDS	
76166	8111 HAMMEL ROAD	02/20/2024		N		1,780.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/20/2024		N		1,780.00
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
280-000.000-802.000		ROAD IMPROVEMENT			1,780.00	
VENDOR TOTAL:						8,965.00

02/15/2024 02:37 PM		INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES				Page: 4/29	
User: MarcyM		EXP CHECK RUN DATES 02/20/2024 - 02/20/2024				Item 10.	
DB: Hamburg		UNJOURNALIZED OPEN					
		BANK CODE: GEN - CHECK TYPE: PAPER CHECK					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount	
Ref #	Address	CK Run Date	PO	Hold		Discount	
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount	
		Due Date		1099			
C&ECONTR01	C & E CONSTRUCTION CO., INC.	02/12/2024	2909	GEN	GRINDER PUMP REPL 8849 HENDRICKS		
76171	P.O. BOX 1359	02/20/2024		N		5,139.75	
	HIGHLAND MI, 48357	/ /	0.0000	N		0.00	
		02/20/2024		N		5,139.75	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
590-527.000-934.200		GRINDER PUMP REPLACEMENT			5,139.75		
C&ECONTR01	C & E CONSTRUCTION CO., INC.	02/12/2024	2910	GEN	GRINDER PUMP REPL 5890 COWELL RD		
76172	P.O. BOX 1359	02/20/2024		N		5,139.75	
	HIGHLAND MI, 48357	/ /	0.0000	N		0.00	
		02/20/2024		N		5,139.75	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
590-527.000-934.200		GRINDER PUMP REPLACEMENT			5,139.75		
C&ECONTR01	C & E CONSTRUCTION CO., INC.	02/12/2024	2911	GEN	GRINDER PUMP REPL 8838 HENDRICKS DR		
76170	P.O. BOX 1359	02/20/2024		N		6,339.75	
	HIGHLAND MI, 48357	/ /	0.0000	N		0.00	
		02/20/2024		N		6,339.75	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
590-527.000-934.200		GRINDER PUMP REPLACEMENT			6,339.75		
C&ECONTR01	C & E CONSTRUCTION CO., INC.	02/14/2024	2912	GEN	GRINDER PUMP REPLACEMENT 8835 COMMUN		
76242	P.O. BOX 1359	02/20/2024		N		5,139.75	
	HIGHLAND MI, 48357	/ /	0.0000	N		0.00	
		02/20/2024		N		5,139.75	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
590-527.000-934.200		GRINDER PUMP REPLACEMENT			5,139.75		
VENDOR TOTAL:					21,759.00		

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CARLEONEQ 76224	CARLETON EQUIPMENT 4704 SOUTH 29TH ST. KALAMAZOO MI, 49048	02/13/2024 02/20/2024 / / 02/20/2024	08-708533  0.0000	GEN N N N	B&G BRUSH CUTTER HEAVY DUTY EX DISCH	 278.72 0.00 278.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	278.72

VENDOR TOTAL:

278.72

CDWGOVER01 76254	CDW GOVERNMENT, INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL, 60675-1515	02/15/2024 02/20/2024 / / 02/20/2024	PM55389  0.0000	GEN N N N	TWP/PD DATA CARTRIDGE/ULTRIM DATA CA	 1,318.08 0.00 1,318.08
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	607.44
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	710.64
		1,318.08

VENDOR TOTAL:

1,318.08

CHARTERC01 76168	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	02/12/2024 02/20/2024 / / 02/20/2024	5447401020124  0.0000	GEN N N N	TWP PHONE/INTERNET	 323.96 0.00 323.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	323.96

CHARTERC01 76167	CHARTER COMMUNICATIONS PO BOX 223085 PITTSBURGH PA, 15251-2085	02/12/2024 02/20/2024 / / 02/20/2024	5447501020124  0.0000	GEN N N N	PD PHONE/INTERNET	 138.07 0.00 138.07
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-853.000	PHONE/COMM/INTERNET	138.07

VENDOR TOTAL:

4636

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CMPDIST02 76169	CMP DISTRIBUTORS, INC. 16753 INDUSTRIAL PARKWAY LANSING MI, 48906	02/12/2024 02/20/2024 / / 02/20/2024	013491  0.0000	GEN N N N	PD MAG PUL/MAG518 MS4 DUAL QD SLING/	174.20 0.00 174.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	174.20

VENDOR TOTAL:

174.20

SCHUSTERCS 76213	CRISTINA SCHUSTER ,	02/12/2024 02/20/2024 / / 02/20/2024	020924  0.0000	GEN N N N	PD REIMBURSE MILEAGE/MEAL C SCHUSTER	71.28 0.00 71.28
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	71.28

VENDOR TOTAL:

71.28

PRICEDANL1 76214	DANIELLE PRICE ,	02/12/2024 02/20/2024 / / 02/20/2024	021224  0.0000	GEN N N N	PD REIMBURSE MILEAGE/MEAL	53.86 0.00 53.86
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	53.86

VENDOR TOTAL:

53.86

NISENBAUM 76212	DARIUSZ NISENBAUM ,	02/12/2024 02/20/2024 / / 02/20/2024	21024  0.0000	GEN N N N	PD REIMBURSE MEALS/PARKING NISENBAUM	204.19 0.00 204.19
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-756.000	ACCREDITATION EXPENSES	204.19

VENDOR TOTAL:

2037

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
DARTTEAM01 76233	DART TEAM C/O HOWELL FIRE DEPARMENT 1211 W. GRAND RIVER HOWELL MI, 48843	02/14/2024 02/20/2024  / / 02/20/2024	021524   0.0000	GEN N  N N	FEBRUARY CONTRIBUTION	   155.00  0.00 155.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	155.00
VENDOR TOTAL:		155.00

DEWOLFDAN1 76174	DEWOLF & ASSOCIATES P.O. BOX 815 MANCHESTER MI, 48158	02/12/2024 02/20/2024 / / 02/20/2024	2661 20230072 0.0000	GEN N N N	FTO UPDATE - FINKE	 275.00 0.00 275.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
211-000.000-678.000	FTO UPDATE - FINKE	275.00	275.00
VENDOR TOTAL:		275.00	

EASTERNM03 76175	EASTERN MICHIGAN UNIVERSITY ACCOUNTING DEPT - 201 HOVER YPSILANTI MI, 48197	02/12/2024 02/20/2024 / / 02/20/2024	S3841837 20230070 0.0000	GEN N N N	CAPT LAWVER EXEC LDRSHP PROGRAM, S&C	 3,500.00 0.00 3,500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	EXECUTIVE LEADERSHIP PROGRAM S&C WORKSHP	3,500.00	3,500.00
VENDOR TOTAL:		3,500.00	

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ECONOPRI01 76176	ECONOPRINT INC. 10312 DEXTER PINCKNEY ROAD PINCKNEY MI, 48169	02/12/2024 02/20/2024 / / 02/20/2024	71085 20230057 0.0000	GEN N N N	BUSINESS CARDS	 134.95 0.00 134.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	BUSINESS CARD LAYOUT	35.00	35.00
207-000.000-752.000	1000 BUSINESS CARDS	99.95	99.95
		134.95	

VENDOR TOTAL:

134.95

ELECTIONCE 76251	ELECTION CENTER 21946 ROYAL MONTREAL DR. STE. 100 KATY TX, 77450	02/15/2024 02/20/2024 / / 02/20/2024	17457 0.0000	GEN N N Y	ELEC M KUZNER 969102 LEARNING SESSIO	 459.00 0.00 459.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	459.00

ELECTIONCE 76250	ELECTION CENTER 21946 ROYAL MONTREAL DR. STE. 100 KATY TX, 77450	02/15/2024 02/20/2024 / / 02/20/2024	17458 0.0000	GEN N N Y	ELEC. BLENDED LEARNING SESSION COURS	 459.00 0.00 459.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	459.00

VENDOR TOTAL:

918.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
FIRERESCUE 76237	FIRE RESCUE BLADES INC ,	02/14/2024 02/20/2024 / / 02/20/2024	HAMBURGTWPF-022 20230092 0.0000	GEN N N N	FD EXTRACTOR-II RESCUE BLADE 14"	235.55 0.00 235.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	EXTRACTOR-II RESCUE BLADER 14"	212.75	212.75
206-000.000-754.000	SHIPPING	22.80	22.80
		235.55	235.55

VENDOR TOTAL: 235.55

G2CONSULTI 76178	G2 CONSULTING GROUP 1866 WOODSLEE TROY MI, 48083	02/12/2024 02/20/2024 / / 02/20/2024	240156 0.0000	GEN N N Y	ENGINEERING TECH-1/2 DAY QUALITY CON	500.00 0.00 500.00
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Open

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

VENDOR TOTAL: 500.00

HACHCOMP01 76179	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	02/12/2024 02/20/2024 / / 02/20/2024	13912802 0.0000	GEN N N Y	FILTER GLASS FBR 90MM (2)	232.00 0.00 232.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	232.00

VENDOR TOTAL: 232.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
HALLAHAN&A 76218	HALLAHAN & ASSOCIATES, PC 1750 S TELEGRAPH RD SUITE 202 BLOOMFIELD HILLS MI, 48302-0179	02/13/2024 02/20/2024 / / 02/20/2024	21211  0.0000	GEN N N	PROFF SERV THROUGH 01/31/24	649.34  0.00 649.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-955.000	SUNDRY	649.34
VENDOR TOTAL:		649.34

HARTLAND01 76230	HARTLAND DEERFIELD CAPITAL RESERVE HARTLAND DEERFIELD CAPITAL RESERVE 3205 HARTLAND ROAD HARTLAND MI, 48353	02/13/2024 02/20/2024 / / 02/20/2024	HTFD020624 20230096 0.0000	GEN N N	INSTRUCTOR 1 CLASS-JAN 2024, STEWART	200.00  0.00 200.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	INSTRUCTOR 1 CLASS - STEWART, PEER	200.00	200.00
VENDOR TOTAL:		200.00	

USABLUEB01 76211	HD SUPPLY, INC. PO BOX 9004 GURNEE IL, 60031	02/12/2024 02/20/2024 / / 02/20/2024	INV00254295  0.0000	GEN N N	INVERTED PAINT APWA GREEN (CASE)/FLA	595.18  0.00 595.18
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	595.18
VENDOR TOTAL:		595.18

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
EMERGENC06 76177	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	02/12/2024 02/20/2024 / / 02/20/2024	019881 20230067 0.0000	GEN N N Y	EMERG VEHS PLUS PART INV #09881	 262.73  0.00 262.73

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	HI-3010340-40402E-PDIC 4"GUAGE	238.40	238.40
206-000.000-932.000	FREIGHT	24.33	24.33
		262.73	262.73

VENDOR TOTAL:

262.73

HOMEDEPO01 76238	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 78047 PHOENIX AZ, 85062-8047	02/14/2024 02/20/2024 / / 02/20/2024	21324 0.0000	GEN N N Y	12/15/24-02/12/24	 3,292.23 0.00 3,292.23
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	153.03
208-000.000-239.000	SENIOR CENTER DONATIONS	211.00
208-000.000-239.000	SENIOR CENTER DONATIONS	110.32
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	89.64
208-000.000-239.000	SENIOR CENTER DONATIONS	537.76
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	26.95
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	98.76
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	73.20
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	65.88
208-000.000-239.000	SENIOR CENTER DONATIONS	495.69
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,126.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	304.00
		3,292.23

VENDOR TOTAL:

3,292.23

02/15/2024 02:37 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 02/20/2024 - 02/20/2024

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 12/29

Item 10.

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
HPELECTR01	HP ELECTRIC	02/13/2024	2873	GEN	DPW INSTALL 4 SURGE ARRESERS ON PUMP	
76221	7853 THUNDER BAY DR	02/20/2024		N		6,300.00
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		Y		6,300.00
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
590-527.000-980.000		CAPITAL EQUIPMENT/CAPITAL IMP		6,300.00		
HPELECTR01	HP ELECTRIC	02/15/2024	2876	GEN	RECEPTICLE FOR FRIDGE	
76243	7853 THUNDER BAY DR	02/20/2024		N		405.00
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		Y		405.00
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
101-265.000-930.000		MAINTENANCE TWP HALL		405.00		
VENDOR TOTAL:						6,705.00
IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	02/15/2024	110868	GEN	PD BALANCE ON SHARP ADVANCED BP70C31	
76253	28339 BECK RD	02/20/2024		N		2,725.72
	SUITE F2	/ /	0.0000	N		0.00
	WIXOM MI, 48393	02/20/2024		N		2,725.72
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
207-000.000-980.000		CAPITAL EQUIPMENT/CAPITAL IMP		2,725.72		
VENDOR TOTAL:						2,725.72
JONESBARTL	JONES & BARTLETT LEARNING, LLC	02/15/2024	868364	GEN	FD OFFICER 1 TRAINING BOOKS 4TH EDIT	
76259	P.O. BOX 417289	02/20/2024	20230101	N		168.65
	BOSTON MA, 02241-7289	/ /	0.0000	N		0.00
		02/20/2024		Y		168.65
Open						
GL NUMBER		DESCRIPTION		AMOUNT	AMT RELIEVED	
206-000.000-916.000		OFFICER 1 - 4TH EDITION		155.92	155.92	
206-000.000-916.000		FREIGHT		12.73	12.73	
				168.65	168.65	

43

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

VENDOR TOTAL:

168.65

CASTLEMANK	KAREN CASTLEMAN	02/15/2024	021224	GEN	FD REIMBURSE MILEAGE/MEAL LERMA TRAI	
76255		02/20/2024		N		54.26
	,	/ /	0.0000	N		0.00
		02/20/2024		N		54.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	54.26

VENDOR TOTAL:

54.26

KENTCOMMNC	KCI	02/12/2024	331590	GEN	SEWER BILL PROCESSING RST	
76180	3901 EAST PARIS AVE. S.E.	02/20/2024		N		333.92
	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		02/20/2024		Y		333.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	333.92

VENDOR TOTAL:

333.92

KELLY HANS	KELLY HANSEN INTERIORS	02/12/2024	5785	GEN	REPLACEMENT BLINDS FOR BUILDING EXPA	
76181	7041 GRAND RIVER	02/20/2024	20230078	N		150.00
	#200A	/ /	0.0000	N		0.00
	BRIGHTON MI, 48114	02/20/2024		Y		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-101.000-980.000	INSTALLATION	150.00	150.00

VENDOR TOTAL:

150.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
KINGKLEA01 76231	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	02/13/2024 02/20/2024  / / 02/20/2024	030124 20230097  0.0000	GEN N  N Y	FD DRY CLEANING 01.02.24 - 02.01.24	 354.50  0.00 354.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	FD DRY CLEANING 01.02.24-02.01.24	354.50	354.50
		VENDOR TOTAL:	354.50

KNIGHTGRAD 76182	KNIGHT'S GRADING & EXCAVATING PO BOX 504 DEXTER MI, 48130	02/12/2024 02/20/2024  / / 02/20/2024	1262023   0.0000	GEN N N Y	MANHOLE RAISED/LATE FEE	 4,000.00 0.00 4,000.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	4,000.00
		VENDOR TOTAL: 4,000.00

LIVINGST28 76183	LCGIS 304 E. GRAND RIVER, STE. 101 HOWELL MI, 48843	02/12/2024 02/20/2024  / / 02/20/2024	12913 20230076  0.0000	GEN N N N	3RD AND 4TH QUARTER OSSI CONNECTION	 1,800.00 0.00 1,800.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	OSSI CONNECTION FEES	1,800.00	1,800.00
		VENDOR TOTAL:	1,800.00

PERSCHKE 76257	LISA PERSCHKE 3346 DIANNE DR. BRIGHTON MI, 48114	02/15/2024 02/20/2024  / / 02/20/2024	21424   0.0000	GEN N N N	PLANNING AND ZONING NON CONFORMITIES	 10.00 0.00 10.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-910.000	PROFESSIONAL DEVELOPMENT	10.00
		VENDOR TOTAL: 10.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
LIVINGST08	LIVINGSTON CO. TREASURERS' ASSOC.	02/13/2024	021324	GEN	TREASURY ANNUAL DUES LCTA 2024	
76227	C/O MICHELLE LAMB VILL OF FOWLERVIL	02/20/2024		N		10.00
	213 SOUTH GRAND AVE					
	FOWLerville MI, 48836	/ /	0.0000	N		0.00
		02/20/2024		N		10.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	10.00
VENDOR TOTAL:		10.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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LIVINGST12 76240	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	02/14/2024 02/20/2024  / / 02/20/2024	021324   0.0000	GEN N  Y N	EASEMENT GRANT ROHR/WRIGHT	60.00   0.00 60.00
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Open

GL NUMBER 590-527.000-955.000	DESCRIPTION SUNDRY	AMOUNT 60.00
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LIVINGST12 76215	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	02/13/2024 02/20/2024  / / 02/20/2024	21224   0.0000	GEN N  Y N	EASEMENT GRANT KRATZ	30.00   0.00 30.00
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Open

GL NUMBER 590-527.000-955.000	DESCRIPTION SUNDRY	AMOUNT 30.00
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LIVINGST12 76258	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	02/15/2024 02/20/2024  / / 02/20/2024	21524   0.0000	GEN N  Y N	EASEMENT GRANT FORM(S) HALLSTROM/KEN	60.00   0.00 60.00
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Open

GL NUMBER 590-527.000-955.000	DESCRIPTION SUNDRY	AMOUNT 60.00
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LIVINGST12 76184	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	02/12/2024 02/20/2024  / / 02/20/2024	292024   0.0000	GEN N  Y N	EASEMENT GRANT GORECKI	30.00   0.00 30.00
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Open

GL NUMBER 590-527.000-955.000	DESCRIPTION SUNDRY	AMOUNT 30.00
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VENDOR TOTAL:					180.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LIVINGST02 76236	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	02/14/2024 02/20/2024 / / 02/20/2024	021224  0.0000	GEN N N	BOR/PRE ADJUSTMENTS	151.11  0.00 151.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	151.11
VENDOR TOTAL:		151.11

MALLORY SA 76228	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	02/13/2024 02/20/2024 / / 02/20/2024	5821100 20230091 0.0000	GEN N N Y	ICE RESCUE SUITS - FD	2,550.00 0.00 2,550.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.100	ICE COMMANDER RESCUE SUIT - MUSTANG SURV	2,550.00	2,550.00
VENDOR TOTAL:		2,550.00	

WAGNERMAP1 76185	MAPS BY WAGNER, LLC 7711 MUNGER ROAD YPSILANTI MI, 48197	02/12/2024 02/20/2024 / / 02/20/2024	1222024 20230090 0.0000	GEN N N Y	ANNUAL SRV SUBSCRIPTION TABLET MAPS-	100.00 0.00 100.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	ANNUAL SERVICE INTERACTIVE TABLET MAPS	100.00	100.00
VENDOR TOTAL:		100.00	

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERITLAB01 76187	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	02/12/2024 02/20/2024 / / 02/20/2024	57190  0.0000	GEN N N Y	HAMBURG	 1,298.00 0.00 1,298.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	1,298.00

MERITLAB01 76186	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	02/12/2024 02/20/2024 / / 02/20/2024	57325  0.0000	GEN N N Y	WWTP PORTAGE LAKE	 412.00 0.00 412.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	412.00

					VENDOR TOTAL:	1,710.00
DOLANMIKE	MICHAEL DOLAN	02/15/2024	021524	GEN	SEN CTR BLDG IMPROVMENT	
76248	10835 LAKEPOINTE DR	02/20/2024		N		352.43
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		N		352.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-804.000	SENIOR PROGRAMS	352.43

					VENDOR TOTAL:	352.43
MIASOCCH01	MICHIGAN ASSOCIATION OF	02/12/2024	300010282	GEN	ANNUAL MEMBERSHIP FEE - DUFFANY	
76189	CHIEFS OF POLICE	02/20/2024	20230059	N		115.00
	3474 ALAIEDON PKWY., SUITE 600					
	OKEMOS MI, 48864-3975	/ /	0.0000	N		0.00
		02/20/2024		N		115.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-958.000	2024 MEMBERSHIP FEE DUFFANY	115.00	115.00

VENDOR TOTAL:					11
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49

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MICHIGANST 76234	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	02/14/2024 02/20/2024 / / 02/20/2024	021324  0.0000	GEN N N N	CASE# 913255499 PAYROLL 01/29/24-02/	139.54 0.00 139.54
Open						

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

MICHIGANST 76235	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350 LANSING MI, 48909-7850	02/14/2024 02/20/2024 / / 02/20/2024	021324  0.0000	GEN N N N	CASE #912854739 PAYROLL 01/29/27-02/	380.46 0.00 380.46
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Open

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

					VENDOR TOTAL:	520.00
MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	02/12/2024	247391	GEN	CLERK- NOW YOU KNOW LIVE WEBINAR	23
76190	P.O. BOX 80078	02/20/2024		N		25.00
	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		02/20/2024		N		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	25.00

VENDOR TOTAL:					25.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GANNETMI01 76249	MICHIGAN.COM 3964 SOLUTIONS CENTER CHICAGO IL, 60677-3009	02/15/2024 02/20/2024 / / 02/20/2024	6220820  0.0000	GEN N N Y	LEGAL ADS 01/01/24-01/31/24	 3,180.00 0.00 3,180.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
858-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,080.00
856-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,020.00
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	250.00
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	610.00
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	80.00
860-000.000-900.000	LEGAL NOTICES/ADVERTISING	70.00
863-000.000-900.000	LEGAL NOTICES/ADVERTISING	70.00
		3,180.00

VENDOR TOTAL:

3,180.00

MES, INC. 76188	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	02/12/2024 02/20/2024 / / 02/20/2024	IN2000066 20230075 0.0000	GEN N N N	FD SCBA REPAIR	 1,855.69 0.00 1,855.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	SCBA REPAIR CHARGES, STA 12	1,855.69	1,855.69

VENDOR TOTAL:

1,855.69

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MYERSEXC02 76192	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	02/12/2024 02/20/2024 / / 02/20/2024	2363  0.0000	GEN N N Y	PLOW ROADS SCOTT DR	 345.00 0.00 345.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	345.00

MYERSEXC02 76193	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	02/12/2024 02/20/2024 / / 02/20/2024	2364  0.0000	GEN N N Y	PLOW ROADS RUSTIC DR/LAKE POINTE DR	 410.00 0.00 410.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	410.00

MYERSEXC02 76198	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	02/12/2024 02/20/2024 / / 02/20/2024	2365  0.0000	GEN N N Y	PLOW ROADS 01-13 & 01-30 CAMPBELL DR	 320.00 0.00 320.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	320.00

MYERSEXC02 76191	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	02/12/2024 02/20/2024 / / 02/20/2024	2366  0.0000	GEN N N Y	PLOW/SAND WINANS DR	 640.00 0.00 640.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	640.00

MYERSEXC02 76195	MYERS GROUP ENTERPRISES LLC 8111 HAMMEL ROAD BRIGHTON MI, 48116	02/12/2024 02/20/2024 / / 02/20/2024	2367  0.0000	GEN N N Y	PLOW RDS 01/13 & 01/30 NORENE & PEAR	 330.00 0.00 330.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
275-000.000-802.000	ROAD IMPROVEMENT	330.00

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

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/12/2024	2368	GEN	PLOW RD/SAND RD ISLAND SHORE & SCHLE	
76196	8111 HAMMEL ROAD	02/20/2024		N		1,050.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/20/2024		Y		1,050.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	1,050.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/12/2024	2369	GEN	PLOW ROADS/SAND ROADS RIVERSIDE/CENT	
76194	8111 HAMMEL ROAD	02/20/2024		N		2,330.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/20/2024		Y		2,330.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	2,330.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/12/2024	2370	GEN	PLOW RD/ SAND RD COMMUNITY DR 01-13	
76197	8111 HAMMEL ROAD	02/20/2024		N		495.00
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/20/2024		Y		495.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	495.00

VENDOR TOTAL:					5,920.00
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PETTYGEN01	PETTY CASH - GENERAL FUND	02/13/2024	02132024	GEN	PETTY CASH REIMBURSEMENT	
76232		02/20/2024		N		109.46
	,	/ /	0.0000	N		0.00
		02/20/2024		N		109.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	38.74
207-000.000-955.000	SUNDRY	15.31
101-262.000-955.000	SUNDRY	49.30
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	6.11
		109.46

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

VENDOR TOTAL:

109.46

PINCAUTO01	PINCKNEY AUTO WASH, LLC	02/13/2024	13124	GEN	CAR WASHES 01/01-01/31/24/29	WASHES-
76216	PO BOX 881	02/20/2024		N		174.00
	1090 E M-36					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		Y		174.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	132.00
206-000.000-932.000	VEHICLE MAINTENANCE	18.00
590-527.000-932.000	VEHICLE MAINTENANCE	24.00
		174.00

VENDOR TOTAL:

174.00

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	02/12/2024	CHCS376445	GEN	2019 CHARGER 77003	THERMOSTAT
76200	PO BOX 109	02/20/2024	20230083	N		99.29
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		Y		99.29

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	THERMOSTAT FOR 2019 DODGE CHARGER	99.29	99.29

PINCKNEY01	PINCKNEY CHRYSLER DODGE JEEP RAM	02/12/2024	CHCS377020	GEN	VEH MAINT - DETECTIVES CAR 17	CHARGE
76201	PO BOX 109	02/20/2024	20230077	N		1,189.72
	1295 E-M6					
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		Y		1,189.72

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH MAINT	1,189.72	1,189.72

VENDOR TOTAL:

1,289.01

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PITNEYBO01 76199	PITNEY BOWES GLOBAL FINANCIAL P.O. BOX 981022 BOSTON MA, 02298-1022	02/12/2024 02/20/2024 / / 02/20/2024	3318702907  0.0000	GEN N N Y	LEASE 12/28/23-03/27/24	 473.67 0.00 473.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	473.67

VENDOR TOTAL: 473.67

POLICETECH 76202	POLICE TECHNICAL 647 OHIO STREET TERRE HAUTE IN, 47807	02/12/2024 02/20/2024 / / 02/20/2024	21078 20230079 0.0000	GEN N N Y	PIO AND COMMUNITY ENGAGEMENT-PAUL	 275.00 0.00 275.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	PIO AND COMM ENGAGEMENT ONLINE SEMINAR	275.00	275.00

VENDOR TOTAL: 275.00

POMP'S TIR 76203	POMP'S TIRE SERVICE, INC P.O. BOX 88697 MILWAUKEE WI, 53288-8697	02/12/2024 02/20/2024 / / 02/20/2024	2180010842 20230074 0.0000	GEN N N N	FD TIRE SERVICE FOR FD TANKER 11	 2,294.29 0.00 2,294.29
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	TIRE SERVICE TK11, PRODUCT, SVC, LABOR	2,294.29	2,294.29

VENDOR TOTAL: 2,294.29

PORTTOILTS 76204	PORTABLE TOILET SERVICES LLC 4900 MCCARTHY DRIVE MILFORD MI, 48381	02/12/2024 02/20/2024 / / 02/20/2024	98679  0.0000	GEN N N Y	PORTABLE TOILETS 01/22-02/18	 2,199.36 0.00 2,199.36
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-800.000-942.000	PORTABLE TOILETS	1,673.30
208-751.000-942.000	PORTABLE TOILETS	526.06
		2,199.36

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

VENDOR TOTAL:						2,199.36
PORTAGEB01	PORTAGE-BASE LK AREA WATER &	02/12/2024	22234	GEN	REIMBURSE OMNIADVANTAGE-OMNISITE INV	
76205		02/20/2024		N		1,940.00
	,	/ /	0.0000	N		0.00
		02/20/2024		N		1,940.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	1,940.00
VENDOR TOTAL:		1,940.00

PUBAGTRNCL	PUBLIC AGENCY TRAINING COUNCIL, INC	02/12/2024	INVOICE#2896	GEN	FORENSIC PATHOLOGY FOR INVESTIGATORS	
76206	2230 STAFFORD RD	02/20/2024	20230080	N		425.00
	SUITE 115					
	PLAINFIELD IN, 46168	/ /	0.0000	N		0.00
		02/20/2024		N		425.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	FORENSIC PATHOLOGY FOR INVEST- PAUL	425.00	425.00
VENDOR TOTAL:		425.00	

RESCOM	RESCOM DOOR LLC	02/12/2024	4926	GEN	FD STA 12 BAY DOOR REPAIR	
76207	4088 E M 36	02/20/2024	20230088	N		375.00
	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/20/2024		N		375.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	COMMERCIAL SERVICE CALL, DOOR 10 REPAIR	250.00	250.00
206-000.000-930.003	HEAVY DUTY COMMERCIAL CABLE	125.00	125.00
		375.00	

VENDOR TOTAL:		375.00
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
STAPLES102 76208	STAPLES ADVANTAGE P.O. BOX 660409 DALLAS TX, 75266-0409	02/12/2024 02/20/2024 / / 02/20/2024	8073167500  0.0000	GEN N N N	PURCHASES JAN 24	 301.36 0.00 301.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	62.94
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	135.13
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	105.92
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	81.42
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	(84.05)
		301.36

VENDOR TOTAL: 301.36

MIDEPTTR06 76217	STATE OF MICHIGAN MICHIGAN DEPARTMENT OF TREASURY PO BOX 30401 LANSING MI, 48909-7901	02/13/2024 02/20/2024 / / 02/20/2024	020724  0.0000	GEN N N N	38-1855320 2023 SALES, USE AND WITHH	 170.57 0.00 170.57
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.230	MI SALES TAX PAYABLE	170.57

VENDOR TOTAL: 170.57

WALLACET01 76256	TONY WALLACE  ,	02/15/2024 02/20/2024 / / 02/20/2024	021124  0.0000	GEN N N N	REIMBURSE MEALS TRUCK TRAFFIC TRAINI	 88.07 0.00 88.07
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	88.07

VENDOR TOTAL: 88.07

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
TOSHIBA 76225	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	02/13/2024 02/20/2024 / / 02/20/2024	6211936  0.0000	GEN N N Y	FD CPC BILLING 01/01/24-01/31/24	 39.26 0.00 39.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	39.26
TOSHIBA 76229	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	02/13/2024 02/20/2024 / / 02/20/2024
		6214915 20230098 0.0000
		GEN N N Y
		COPIER SERVICE CONTRACT MA-MTR-LPC-M
		7.35 0.00 7.35

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-801.000	BW COPIES 216	2.05	2.05
206-000.000-801.000	FREIGHT SURCHARGE	3.00	3.00
206-000.000-801.000	CLR COPIES 47	2.30	2.30
		7.35	7.35

TOSHIBA 76226	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	02/13/2024 02/20/2024 / / 02/20/2024	6215110  0.0000	GEN N N Y	TWP CPC BILLING 01/01/24-01/31/24	 99.12 0.00 99.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	99.12

VENDOR TOTAL:						145.73
TLLOLC 76209	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047 DALLAS TX, 75320-9047	02/12/2024 02/20/2024 / / 02/20/2024	TRANSUNION 20230060 0.0000	GEN N N N	MONTHLY USAGE CHARGES 01/01/24-01/31	 75.00 0.00 75.00

Open

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

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
UGSICHEMIC 76210	UGSI CHEMICAL FEED, INC. PO BOX 779227 CHICAGO IL, 60677-9227	02/12/2024 02/20/2024 / / 02/20/2024	INV0030393  0.0000	GEN N N N	KIT VALVE PVC 25PTFE,BALL HYP (2)	 167.15 0.00 167.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	167.15

VENDOR TOTAL:

167.15

DATANETSYS 76173	VEL INC PO BOX 700744 PLYMOUTH MI, 48170	02/12/2024 02/20/2024 / / 02/20/2024	29834  0.0000	GEN N N N	SPOT MONITOR/MONITOR/WALL MOUNT/HDWR	 1,057.82 0.00 1,057.82
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,057.82

DATANETSYS 76219	VEL INC PO BOX 700744 PLYMOUTH MI, 48170	02/13/2024 02/20/2024 / / 02/20/2024	29863  0.0000	GEN N N N	PD 6 CAMERAS EXPANSION	 10,750.79 0.00 10,750.79
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	10,750.79

VENDOR TOTAL:

11,808.61

WCAASSESSG 76241	WCA ASSESSING LLC 38110 N. EXECUTIVE #100 WESTLAND MI, 48185	02/14/2024 02/20/2024 / / 02/20/2024	21324  0.0000	GEN N N Y	ASSESSMENT SERVICES MARCH 2024	 28,346.00 0.00 28,346.00
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Open

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

VENDOR TOTAL:

28,346.00

02/15/2024 02:37 PM		INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES				Page: 29/29	
User: MarcyM		EXP CHECK RUN DATES 02/20/2024 - 02/20/2024				Item 10.	
DB: Hamburg		UNJOURNALIZED OPEN					
		BANK CODE: GEN - CHECK TYPE: PAPER CHECK					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
WEINGARTZ1	WEINGARTZ	02/13/2024	20528753-00	GEN	B&G TIRE AND WHEEL ASSY/CAP SCREW/BU		
76223	39050 GRAND RIVER AVE	02/20/2024		N		143.16	
	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00	
		02/20/2024		Y		143.16	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-265.000-931.000		EQUIPMENT MAINT/REPAIR			143.16		
						VENDOR TOTAL:	143.16
WASTMANAGM	WM CORPORATE SERVICES, INC.	02/13/2024	0095799-1389-9	GEN	01/01/24-01/31/24		
76220	AS PAY AGENT	02/20/2024		N		908.56	
	P.O. BOX 4648	/ /	0.0000	N		0.00	
	CAROL STREAM IL, 60197-4648	02/20/2024		N		908.56	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
208-751.000-919.000		TRASH DISPOSAL			183.20		
590-537.000-919.000		TRASH DISPOSAL			129.40		
208-820.000-919.000		TRASH DISPOSAL			176.00		
206-000.000-919.000		TRASH DISPOSAL			289.33		
101-265.000-919.000		TRASH DISPOSAL			130.63		
						908.56	
						VENDOR TOTAL:	908.56
						TOTAL - ALL VENDORS:	136,077.73

02/07/2024 02:12 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

Page: 1/8

EXP CHECK RUN DATES 02/06/2024 - 02/06/2024

UNJOURNALIZED OPEN

Item 10.

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ADVANCED02 76138	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	02/07/2024 02/06/2024 / / 02/06/2024	21589354  0.0000	GEN N N N	DPW BOTTLED WATER (3)	 17.97 0.00 17.97

Open

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

VENDOR TOTAL: 17.97

ALLSTRAIR1 76139	ALLSTAR ALARM, LLC 8345 MAIN ST WHITMORE LAKE MI, 48189	02/07/2024 02/06/2024 / / 02/06/2024	386812  0.0000	GEN N N Y	TWP /SEN CTR TOTAL CONNECT 3/1-5/31/	 138.00 0.00 138.00
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Open

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

VENDOR TOTAL: 138.00

AMERICAN02 76140	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	02/07/2024 02/06/2024 / / 02/06/2024	2396113  0.0000	GEN N N N	SEN CTR CONTRACT 01/04-02/03/24-ADD'	 287.12 0.00 287.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	287.12

AMERICAN02 76141	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	02/07/2024 02/06/2024 / / 02/06/2024	2420142 20230058 0.0000	GEN N N N	MONTHLY CHARGES COPIER	 244.00 0.00 244.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHY COPY CHARGES	244.00	244.00

VENDOR TOTAL: 53 61

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BRABANDT 76154	COREY BRABANDT & LAURA EMIG 5072 LISCH DR WHITMORE LAKE MI, 48189	02/02/2024 02/06/2024 / / 02/06/2024	020224  0.0000	GEN N N N	BOR/PRE ADJUSTMENT	 3,470.56 0.00 3,470.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.101	DUE TO PINCKNEY SCH OPER TAX	3,436.20
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	34.36
		3,470.56

VENDOR TOTAL:

3,470.56

CULLIGAN01 76142	CRH OHIO LTD D/B/A CULLIGAN OF ANN ARBOR/DETROIT 46902 LIBERTY DRIVE WIXOM MI, 48393	02/07/2024 02/06/2024 / / 02/06/2024	867203 20230063  0.0000	GEN N N N	WATER COOLER EQUIPMENT	 101.94 0.00 101.94
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	WATER COOLER EQUIPMENT	101.94	101.94

CULLIGAN01 76143	CRH OHIO LTD D/B/A CULLIGAN OF ANN ARBOR/DETROIT 46902 LIBERTY DRIVE WIXOM MI, 48393	02/07/2024 02/06/2024 / / 02/06/2024	868889 20230071  0.0000	GEN N N N	5 GALLON WATER DELIVERY	 66.93 0.00 66.93
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	5 GAL BW DELIVERY	59.94	59.94
207-000.000-801.000	TRANSPORTATION FEE	6.99	6.99
		66.93	

VENDOR TOTAL:

168.87

02/07/2024 02:12 PM		INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES					Page: 3/8		Item 10.		
User: MarcyM		EXP CHECK RUN DATES 02/06/2024 - 02/06/2024									
DB: Hamburg		UNJOURNALIZED OPEN									
		BANK CODE: GEN - CHECK TYPE: PAPER CHECK									
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description						
Ref #	Address	CK Run Date	PO	Hold		Gross Amount					
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount					
		Due Date		1099		Net Amount					
ELECTROCYC	ELECTROCYCLE, INC.	02/07/2024	48093	GEN	TWP ONSITE DESTRUCTION	95 GAL	TOTE (2				
76145	23953 RESEARCH DR.	02/06/2024		N				53.00			
	FARMINGTON HILLS MI, 48335	/ /	0.0000	N				0.00			
		02/06/2024		N				53.00			
Open											
GL NUMBER		DESCRIPTION			AMOUNT						
101-275.000-955.000		SUNDRY			53.00						
ELECTROCYC	ELECTROCYCLE, INC.	02/07/2024	48095	GEN	TWP ONSITE DESTRUCTION	65 GAL	TOTE (				
76146	23953 RESEARCH DR.	02/06/2024		N				40.00			
	FARMINGTON HILLS MI, 48335	/ /	0.0000	N				0.00			
		02/06/2024		N				40.00			
Open											
GL NUMBER		DESCRIPTION			AMOUNT						
101-275.000-955.000		SUNDRY			40.00						
					VENDOR TOTAL:			93.00			
HAMBURGHAR	HAMBURG HARDWARE	02/07/2024	013124	GEN	01/01-01/31/24						
76160	6458 M-36	02/06/2024		N		1,256.60					
	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00					
		02/06/2024		N		1,256.60					
Open											
GL NUMBER		DESCRIPTION			AMOUNT						
101-215.000-752.000		SUPPLIES & SMALL EQUIPMENT			58.91						
207-000.000-752.000		SUPPLIES & SMALL EQUIPMENT			448.67						
206-000.000-752.000		SUPPLIES & SMALL EQUIPMENT			106.92						
101-265.000-752.000		SUPPLIES & SMALL EQUIPMENT			96.11						
590-527.000-752.000		SUPPLIES & SMALL EQUIPMENT			385.82						
208-820.000-930.001		MAINTENANCE COMM CENTER			147.19						
101-253.000-931.000		EQUIPMENT MAINT/REPAIR			12.98						
					1,256.60						
					VENDOR TOTAL:			1,256.60			

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ASSURED01 76148	JAYS ASSURED PEST CONTROL LLC P.O. BOX 591 BRIGHTON MI, 48116-0591	02/07/2024 02/06/2024 / / 02/06/2024	5625  0.0000	GEN N N Y	MONTHLY SERVICE FEB 24	 268.00 0.00 268.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000		65.00
206-000.000-801.000	CONTRACTUAL SERVICES	70.00
206-000.000-801.000	CONTRACTUAL SERVICES	55.00
207-000.000-801.000	CONTRACTUAL SERVICES	78.00
		268.00

VENDOR TOTAL: 268.00

JSB GREAT 76147	JSB GREAT BEARINGS 210 LITTLE LAKE DR SUITE 9 ANN ARBOR MI, 48103	02/07/2024 02/06/2024 / / 02/06/2024	21193  0.0000	GEN N N Y	DPW PUMPBARN12924 6206-2RS-C3-SKF (50	 1,150.00 0.00 1,150.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	1,150.00

VENDOR TOTAL: 1,150.00

LAKELAND01 76150	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	02/07/2024 02/06/2024 / / 02/06/2024	10256  0.0000	GEN N N N	FD CABLES/CORDS	 189.96 0.00 189.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	189.96

VENDOR TOTAL: 189.96

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LIVINGST28 76152	LCGIS 304 E. GRAND RIVER, STE. 101 HOWELL MI, 48843	02/07/2024 02/06/2024 / / 02/06/2024	12912 20230073 0.0000	GEN N N N	FD OSSI CONNECTION FEES	 1,800.00 0.00 1,800.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-933.000	OSSI CONNECTION FEES,3RD & 4TH QTR	1,800.00	1,800.00
VENDOR TOTAL:			1,800.00

LINDHOUT 76151	LINDHOUT ASSOC ARCHITECTS AIA PC 10465 CITATION DRIVE BRIGHTON MI, 48116	02/07/2024 02/06/2024 / / 02/06/2024	2024-0224  0.0000	GEN N N N	TWP DPS PRE ENGINEERING BLDG CODE RE	 570.00 0.00 570.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	570.00
VENDOR TOTAL:		570.00

LIVINGST04 76155	LIVINGSTON COMMUNITY WATER AUTHORITY 10001 SILVER LAKE RD BRIGHTON MI, 48116	02/05/2024 02/06/2024 / / 02/06/2024	020524  0.0000	GEN N N N	2023 TAX DISTRIBUTION TAXES COLLECTE	 126.70 0.00 126.70
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-230.002	DUE TO LCWA	126.70
VENDOR TOTAL:		126.70

LIVINGST02 76153	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	02/07/2024 02/06/2024 / / 02/06/2024	020223  0.0000	GEN N N N	DOG TAG DISTRIBUTIO 01/01-01/31/24	 310.50 0.00 310.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	310.50

65

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

VENDOR TOTAL:

310.50

WOOD	MARIAN & GREGORY WOOD	02/06/2024	020624	GEN	REFUND OVERPAYMENT SUMMER TAX 2 PARC	
76162	715 KEENE RD	02/06/2024		N		22.34
	LYNNVILLE TN, 38472-5400	/ /	0.0000	N		0.00
		02/06/2024		N		22.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVER/UNDER PAYMENTS	12.17
703-000.000-275.000	OVER/UNDER PAYMENTS	10.17
		22.34

VENDOR TOTAL:

22.34

KUZNERM01	MARY C. KUZNER	02/07/2024	2623	GEN	REIMBURSE SUPPLIES/MILEAGE	
76149	P.O. BOX 1635	02/06/2024		N		137.92
	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/06/2024		N		137.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	33.39
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	50.00
101-215.000-861.000	MILEAGE	29.07
101-262.000-861.000	MILEAGE	25.46
		137.92

VENDOR TOTAL:

137.92

NORTHWES02	NORTHWEST PIPE & SUPPLY, INC.	02/07/2024	1302024	GEN	DPW CAMLOCK WITH WINGS (6)/PVC UNION	
76159	6430 GRAND RIVER	02/06/2024		N		145.46
	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		02/06/2024		N		145.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	145.46

VENDOR TOTAL:

145.46

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
PETERSHARD 76161	PETER'S HARDWARE HAMBURG 6458 E. M-36 WHITMORE LAKE MI, 48189	02/07/2024 02/06/2024 / / 02/06/2024	123123  0.0000	GEN N N Y	PD-MISSED ON LAST STATEMENT	 3.00 0.00 3.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	3.00
VENDOR TOTAL:		3.00

PLANTEMO01 76156	PLANTE & MORAN, PLLC 16060 COLLECTIONS CENTER DR CHICAGO IL, 60693	02/07/2024 02/06/2024 / / 02/06/2024	10154799  0.0000	GEN N N N	TWP PMGAP UNIVERSITY JAN 2024-JUNE 2	 1,500.00 0.00 1,500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	1,500.00
VENDOR TOTAL:		1,500.00

PUBAGTRNCL 76157	PUBLIC AGENCY TRAINING COUNCIL, INC 2230 STAFFORD RD SUITE 115 PLAINFIELD IN, 46168	02/07/2024 02/06/2024 / / 02/06/2024	2687 20230055  0.0000	GEN N N N	FORENSIC PATHOLOGY INVESTIGATORS - L	 425.00  0.00 425.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	FORENSIC PATHOLOGY INVESTIGATORS	425.00	425.00
VENDOR TOTAL:		425.00	

MIDEPTEN03 76158	STATE OF MICHIGAN EGLE-GWDP CASHIER'S OFFICE P.O. BOX 30657 LANSING MI, 48909-8157	02/07/2024 02/06/2024 / / 02/06/2024	761-11180602  0.0000	GEN N N N	STORM WATER ANNUAL PERMIT FEE 2024	 500.00  0.00 500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-951.000	STORM WATER DISCHARGE	500.00

67

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

VENDOR TOTAL:						500.00
DATANETSYS	VEL INC	02/07/2024	29860	GEN	PD EXPANSION DATA & LOW VOLT CABLING	
76144	PO BOX 700744	02/06/2024		N		4,794.91
	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		02/06/2024		N		4,794.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,794.91
VENDOR TOTAL:		4,794.91
TOTAL - ALL VENDORS:		17,619.91

02/05/2024 12:38 PM  
User: MarcyM  
DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES  
EXP CHECK RUN DATES 01/01/2024 - 02/05/2024  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ALERUSRETR 76073	ALERUS RETIREMENT SOLUTIONS P.O. BOX 64535 SAINT PAUL MN, 55164	01/31/2024 01/08/2024 / / 01/08/2024	010524  0.0000	GEN N N N	401A CONTRIBUTION 01/04/24	 13,828.31 0.00 13,828.31

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,353.60
101-171.000-716.000	DEFINED CONTRIBUTION	453.66
101-201.000-716.000	DEFINED CONTRIBUTION	1,027.16
101-262.000-716.000	DEFINED CONTRIBUTION	772.24
101-215.000-716.000	DEFINED CONTRIBUTION	984.62
101-228.000-716.000	DEFINED CONTRIBUTION	511.45
101-253.000-716.000	DEFINED CONTRIBUTION	424.42
101-265.000-716.000	DEFINED CONTRIBUTION	492.66
101-702.000-716.000	DEFINED CONTRIBUTION	623.65
208-751.000-716.000	DEFINED CONTRIBUTION	210.97
208-820.000-716.000	DEFINED CONTRIBUTION	315.64
206-000.000-716.000	DEFINED CONTRIBUTION	2,953.43
207-000.000-716.000	DEFINED CONTRIBUTION	1,132.41
590-527.000-716.000	DEFINED CONTRIBUTION	2,572.40
		13,828.31

ALERUSRETR 76074	ALERUS RETIREMENT SOLUTIONS P.O. BOX 64535 SAINT PAUL MN, 55164	01/31/2024 01/08/2024 / / 01/08/2024	010824  0.0000	GEN N N N	457 CONTRIBUTION 01/04/24	 15,882.21 0.00 15,882.21
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,882.21

ALERUSRETR 76075	ALERUS RETIREMENT SOLUTIONS P.O. BOX 64535 SAINT PAUL MN, 55164	01/18/2024 01/18/2024 / / 01/18/2024	011824  0.0000	GEN N N N	457 COONTRIBUTION 01/18/24	 15,042.49 0.00 15,042.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,042.49

ALERUSRETR 76076	ALERUS RETIREMENT SOLUTIONS P.O. BOX 64535 SAINT PAUL MN, 55164	01/18/2024 01/18/2024 / /	011824  0.0000	GEN N N	401A CONTRIBUTION 01/18/24	 14,54
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
		01/18/2024		N		14,541.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,388.16
101-101.000-716.000	DEFINED CONTRIBUTION	317.24
101-171.000-716.000	DEFINED CONTRIBUTION	456.23
101-201.000-716.000	DEFINED CONTRIBUTION	1,027.16
101-262.000-716.000	DEFINED CONTRIBUTION	925.44
101-215.000-716.000	DEFINED CONTRIBUTION	1,174.03
101-228.000-716.000	DEFINED CONTRIBUTION	511.45
101-253.000-716.000	DEFINED CONTRIBUTION	428.12
101-265.000-716.000	DEFINED CONTRIBUTION	536.01
101-702.000-716.000	DEFINED CONTRIBUTION	588.98
208-751.000-716.000	DEFINED CONTRIBUTION	210.97
208-820.000-716.000	DEFINED CONTRIBUTION	315.64
206-000.000-716.000	DEFINED CONTRIBUTION	3,034.51
207-000.000-716.000	DEFINED CONTRIBUTION	1,134.12
590-527.000-716.000	DEFINED CONTRIBUTION	2,493.93
		14,541.99

VENDOR TOTAL:

59,295.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BCBSM 76077	BLUE CROSS BLUE SHIELD OF MICHIGAN P.O. BOX 674416 DETROIT MI, 48267-4416	01/30/2024 01/30/2024 / / 01/30/2024	010924  0.0000	GEN N N N	02/01/24-02/29/24	  73,844.51 0.00 73,844.51

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,584.22
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,360.05
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,563.30
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	5,828.79
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	8,397.90
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	9,904.23
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,206.45
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,713.62
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	26,836.76
208-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,942.93
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,774.62
101-253.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,942.93
208-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,360.05
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,428.66
		73,844.51

VENDOR TOTAL:

73,844.51

BRIGHTON10 76132	BRIGHTON AREA SCHOOLS FINANCE OFFICE 125 S CHURCH ST BRIGHTON MI, 48116	02/05/2024 02/05/2024 / / 02/05/2024	3171  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	 90,729.12 0.00 90,729.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	7.07
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	0.35
703-000.000-225.203	DUE TO BRIGHTON SCH DEBT TAX	90,721.70
		90,729.12

VENDOR TOTAL:

90,729.12

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

CONSUMER01	CONSUMERS ENERGY	02/02/2024	201453206950	GEN	1030 4914 5271 6414 WINANS LAKE RD 1	
76079	PO BOX 740309	01/04/2024		N		23.32
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/04/2024		N		23.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.32

CONSUMER01	CONSUMERS ENERGY	01/05/2024	2017201/0720	GEN	1030 4914 5248 RUSTIC DR 11/10/23-12	
76085	PO BOX 740309	01/05/2024		N		25.14
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		25.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	25.14

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180713	GEN	1030 4914 0645 FD#11 11/14-12/11/23	
76086	PO BOX 740309	01/05/2024		N		1,093.84
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		1,093.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,093.84

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180714	GEN	1030 4914 0694 10407 MERRILL SEN CTR	
76080	PO BOX 740309	01/05/2024		N		317.11
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		317.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-921.000	NATURAL GAS/HEAT	317.11

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180715	GEN	1030 4914 1122 B 7& G HOP 10675 MERR	
76081	PO BOX 740309	01/05/2024		N		74.26
	PAYMENT CENTER					
	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
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

Open		01/05/2024		N		74.26
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GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	74.26

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180716	GEN	1030 4914 1148 9251 REGENCY 11/10-12	
76082	PO BOX 740309	01/05/2024		N		18.78
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		18.78

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	18.78

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180717	GEN	1030 4914 1155 10675 MERRILL POLE BL	
76083	PO BOX 740309	01/05/2024		N		263.43
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		263.43

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	263.43

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180718	GEN	1030 4914 1213 ENT POLE BARN 11/10/2	
76084	PO BOX 740309	01/05/2024		N		239.79
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		239.79

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	239.79

CONSUMER01	CONSUMERS ENERGY	01/05/2024	201720180719	GEN	1030 4914 3862 TWP 11/10-12/08/23	
76087	PO BOX 740309	01/05/2024		N		632.70
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/05/2024		N		632.70

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

101-265.000-921.000	NATURAL GAS/HEAT				632.70	
CONSUMER01	CONSUMERS ENERGY	01/29/2024	201720211724	GEN	1030 4914 0678 HAMBURG RD PUMP 12/01	
76088	PO BOX 740309	01/29/2024		N		19.55
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/29/2024		N		19.55

Open

GL NUMBER	DESCRIPTION				AMOUNT	
590-527.000-921.000	NATURAL GAS/HEAT				19.55	
CONSUMER01	CONSUMERS ENERGY	01/04/2024	206970013352	GEN	1000 3979 7285 FD #12 11/09/23-12/07	
76078	PO BOX 740309	01/04/2024		N		1,108.28
	PAYMENT CENTER					
	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		01/04/2024		N		1,108.28

Open

GL NUMBER	DESCRIPTION				AMOUNT	
206-000.000-920.000	ELECTRIC				1,108.28	
VENDOR TOTAL:						3,816.20

DEXTERCO01	DEXTER COMMUNITY SCHOOLS	02/05/2024	3172	GEN	TAX DISTRIBUTION TAXES COLLECTED 01/	
76128	FINANCE OFFICE	02/05/2024		N		51,129.68
	7714 ANN ARBOR-DEXTER RD					
	DEXTER MI, 48130	/ /	0.0000	N		0.00
		02/05/2024		N		51,129.68

Open

GL NUMBER	DESCRIPTION				AMOUNT	
703-000.000-225.401	DUE TO DEXTER SCHOOL-OPER TAX				16,722.72	
703-000.000-225.403	DUE TO DEXTER SCHOOL-DEBT TAX				34,406.96	
					51,129.68	
VENDOR TOTAL:						51,129.68

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
DEXTERLI01	DEXTER DISTRICT LIBRARY	02/05/2024	3173	GEN	TAX DISTRIBUTION TAXES COLLECTED 01/	
76125	3255 ALPINE STREET	02/05/2024		N		5,742.86
	DEXTER MI, 48130	/ /	0.0000	N		0.00
		02/05/2024		N		5,742.86

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-223.401	DUE TO DEXTER LIBRARY/TAX	4,366.72
703-000.000-223.402	DUE TO DEXTER LIBRARY BOND DEBT	1,376.14
		5,742.86

VENDOR TOTAL:

5,742.86

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
DTEENRGY01 76097	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	01/31/2024 01/18/2024 / / 01/18/2024	010224  0.0000	GEN N N N	9100 086 3078 2 WWTP 11/22-12/21/23	 8,418.68 0.00 8,418.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	8,418.68

DTEENRGY01 76098	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	01/31/2024 01/18/2024 / / 01/18/2024	010224  0.0000	GEN N N N	9100 068 3063 4 ORE LK PUMP 11/21-12	 519.30 0.00 519.30
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	519.30

DTEENRGY01 76099	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	01/31/2024 01/18/2024 / / 01/18/2024	010224  0.0000	GEN N N N	9100 086 3167 3 TWP 11/22-12/21/23	 1,406.10 0.00 1,406.10
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,406.10

DTEENRGY01 76100	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	01/31/2024 01/18/2024 / / 01/18/2024	010224  0.0000	GEN N N N	9100 081 1657 6 HAMBURG RD PUMP11/21	 218.22 0.00 218.22
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	218.22

DTEENRGY01 76101	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	01/31/2024 01/18/2024 / / 01/18/2024	010224  0.0000	GEN N N N	9100 141 9399 9 WINANS PUMP 11/21-12	 217.95 0.00 217.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	217.95

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

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 139 0346 3 B&G 11/22-12/21/23	
76102	PO BOX 740786	01/18/2024		N		219.01
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		219.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	219.01

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9200 190 0961 1 STRAWBERRY LK PUMP 1	
76103	PO BOX 740786	01/18/2024		N		652.22
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		652.22

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	652.22

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 167 2020 3 SIREN HAMBURG RD 11/	
76096	PO BOX 740786	01/16/2024		N		19.48
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/16/2024		N		19.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	19.48

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 114 5063 2 SIREN STRAWBERRY LAK	
76094	PO BOX 740786	01/17/2024		N		18.20
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/17/2024		N		18.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.20

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 086 3102 0 MUMFORD PK LTS 11/22	
76095	PO BOX 740786	01/17/2024		N		138.12
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/17/2024		N		138.12

Open

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

282-000.000-926.000	STREET LIGHTING				138.12	
DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 086 3133 5 FD#11 11/22-12/21/23	
76105	PO BOX 740786	01/18/2024		N		955.46
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		955.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	955.46

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 086 3118 6 SIREN STRAWBERRY LK	
76106	PO BOX 740786	01/18/2024		N		14.87
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		14.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	14.87

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 086 3146 7 FD#1211/21-12/21/23	
76107	PO BOX 740786	01/18/2024		N		1,373.32
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		1,373.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,373.32

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 160 2711 2 PD 11/22-12/21/23	
76108	PO BOX 740786	01/18/2024		N		1,282.44
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		1,282.44

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	1,282.44

DTEENRGY01	DTE ENERGY	01/31/2024	010224	GEN	9100 081 1673 3 SOCCER FIELDS 11/22-	
76109	PO BOX 740786	01/18/2024		N		70.49
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		70.49

Open

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

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-920.000	ELECTRIC	70.49
DTEENRGY01	DTE ENERGY	01/31/2024 010224 GEN 9100 160 2734 4 TUNNEL LTG 11/22-12/
76110	PO BOX 740786	01/18/2024 N 24.91
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		01/18/2024 N 24.91
Open		

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-920.000	ELECTRIC	24.91
DTEENRGY01	DTE ENERGY	01/31/2024 010224 GEN 9100 081 1689 9 PKG LOT LTS 11/22-12
76111	PO BOX 740786	01/18/2024 N 52.77
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		01/18/2024 N 52.77
Open		

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-920.000	ELECTRIC	52.77
DTEENRGY01	DTE ENERGY	01/31/2024 010224 GEN 9100 095 9768 3 SEN CTR 11/22-12/21/
76112	PO BOX 740786	01/18/2024 N 415.21
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		01/18/2024 N 415.21
Open		

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-920.000	ELECTRIC	415.21
DTEENRGY01	DTE ENERGY	01/31/2024 010224 GEN 9100 122 7190 4 MERRILL FIELD 11/22-
76113	PO BOX 740786	01/18/2024 N 16.83
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		01/18/2024 N 16.83
Open		

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-920.000	ELECTRIC	16.83
DTEENRGY01	DTE ENERGY	01/31/2024 010324 GEN 9100 114 4947 7 4498 CORLEY LK RD 11
76114	PO BOX 740786	01/22/2024 N 30.11
	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		01/22/2024 N 3
Open		

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

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	30.11

DTEENRGY01	DTE ENERGY	01/31/2024	010324	GEN	9100 160 2723 7 RUSTIC PUMP 11/2/-12	
76115	PO BOX 740786	01/22/2024		N		187.06
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/22/2024		N		187.06

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	187.06

DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 190 0960 3 SIREN 11/22-12/21/23	
76116	PO BOX 740786	01/26/2024		N		18.20
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	18.20

DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0883 8 SIREN 11/22-12/21/23	
76117	PO BOX 740786	01/26/2024		N		18.40
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	18.40

DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0884 6 SIREN 11/18-12/21/23	
76118	PO BOX 740786	01/26/2024		N		18.34
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	18.34

DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0885 3 11/18-12/20/23	
76119	PO BOX 740786	01/26/2024		N		18.34
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		
		01/26/2024		N		1

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

Open						
GL NUMBER	DESCRIPTION	AMOUNT				
206-000.000-920.000	ELECTRIC	18.34				
DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0878 8 9470 CHILSON 11/22-1	
76120	PO BOX 740786	01/26/2024		N		18.40
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.40

Open						
GL NUMBER	DESCRIPTION	AMOUNT				
206-000.000-920.000	ELECTRIC	18.40				
DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0879 6 6730 STRAWBERRY LK 1	
76121	PO BOX 740786	01/26/2024		N		18.40
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.40

Open						
GL NUMBER	DESCRIPTION	AMOUNT				
206-000.000-920.000	ELECTRIC	18.40				
DTEENRGY01	DTE ENERGY	01/31/2024	010824	GEN	9200 279 0880 4 8661 PETTYSVILLE 11/	
76122	PO BOX 740786	01/26/2024		N		18.40
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/26/2024		N		18.40

Open						
GL NUMBER	DESCRIPTION	AMOUNT				
206-000.000-920.000	ELECTRIC	18.40				
DTEENRGY01	DTE ENERGY	01/31/2024	011123	GEN	9200 189 1753 3 9251 REGENCY PUMP ST	
76123	PO BOX 740786	01/29/2024		N		80.02
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/29/2024		N		80.02

Open						
GL NUMBER	DESCRIPTION	AMOUNT				
590-527.000-920.000	ELECTRIC	80.02				
DTEENRGY01	DTE ENERGY	01/11/2024	200134728079	GEN	910040562340 STREET LIGHTS 11/01-11/	
76093	PO BOX 740786	01/11/2024		N		1,49
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
		01/11/2024		N		1,493.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,493.98

VENDOR TOTAL: 17,953.23

DETROITE02	DTE ENERGY - STREET LIGHTS	01/31/2024	010224	GEN	9100 167 2011 2 UNIT LTG11/21-12/21/	
76104	PO BOX 740786	01/18/2024		N		67.37
	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		01/18/2024		N		67.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	67.37

VENDOR TOTAL: 67.37

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
FLAGSTRBNK 76089	FLAGSTAR BANK, FSB CARDMEMBER SERVICES PO BOX 790408 SAINT LOUIS MO, 63179-0408	01/12/2024 01/12/2024 / / 01/12/2024	011224  0.0000	GEN N N Y	12/05/23-01/03/24	6,781.95  0.00 6,781.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.000	SENIOR CENTER DONATIONS	2,644.00
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	750.00
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	449.90
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	987.35
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	381.54
207-000.000-955.000	SUNDRY	202.79
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	179.96
101-275.000-955.000	SUNDRY	173.80
208-820.000-804.000	SENIOR PROGRAMS	159.71
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	152.24
206-000.000-916.000	TRAINING	441.90
208-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	50.00
101-215.000-955.000	SUNDRY	36.44
590-527.000-851.000	POSTAGE	15.19
206-000.000-932.000	VEHICLE MAINTENANCE	31.29
206-000.000-930.003	MAINTENANCE FIRE HALL	33.06
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	(165.00)
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	257.78
		6,781.95

VENDOR TOTAL: 6,781.95

HAMBURGT01 76126	HAMBURG TOWNSHIP LIBRARY 10411 MERRILL RD P.O. BOX 247 HAMBURG MI, 48139	02/05/2024 02/05/2024 / / 02/05/2024	3173  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	92,839.33  0.00 92,839.33
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-223.000	DUE TO LIBRARY	92,839.33

VENDOR TOTAL: 92,839.33

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LIVINGST21 76129	LIVINGSTON COUNTY EDUCATIONAL FINANCE OFFICE 1425 W GRAND RIVER HOWELL MI, 48843	02/05/2024 02/05/2024 / / 02/05/2024	3172  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	272,228.89  0.00 272,228.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-234.101	DUE TO LISD TAX	1,106.45
703-000.000-234.101	DUE TO LISD TAX	25.46
703-000.000-234.101	DUE TO LISD TAX	271,096.98
		272,228.89

VENDOR TOTAL: 272,228.89

LIVINGST02 76131	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	02/05/2024 02/05/2024 / / 02/05/2024	3171  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	82,887.57  0.00 82,887.57
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.101	DUE TO COUNTY TAXES	7,224.86
703-000.000-222.101	DUE TO COUNTY TAXES	321.04
703-000.000-222.500	DUE TO COUNTY SET	13,509.29
703-000.000-222.500	DUE TO COUNTY SET	600.28
703-000.000-222.201	DUE TO COUNTY AMBULANCE	29,310.53
703-000.000-222.203	DUE TO COUNTY PARKS	21,392.81
703-000.000-222.205	DUE TO COUNTY VETS RELIEF	7,955.57
703-000.000-222.115	DRAIN PORTAGE BASELINE	1,595.31
703-000.000-222.104	DUE TO DRAIN BASS LAKE LAKE LEVEL	64.83
703-000.000-227.223	LIVINGSTON NO (22071) DRAIN	38.25
703-000.000-222.228	VALLEY FORGE 202 DRAIN(2006)	874.80
		82,887.57

VENDOR TOTAL: 82,887.57

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MERS000001 76090	MUNICIPAL EMPLOYEE'S RETIRE- 1134 MUNICIPAL WAY LANSING MI, 48917	01/04/2024 01/04/2024 / / 01/04/2024	00150916-4  0.0000	GEN N N N	2023 12	 42,977.55 0.00 42,977.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.800	MUNICIPAL EMPLOYEES RETIREMENT	11,997.25
207-000.000-716.000	DEFINED CONTRIBUTION	30,980.30
		42,977.55

VENDOR TOTAL:

42,977.55

PINCKNEY02 76133	PINCKNEY COMMUNITY SCHOOLS ATTN: JAN BLODGITT 2130 E M-36 PINCKNEY MI, 48169	02/05/2024 02/05/2024 / / 02/05/2024	3171  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	1,151,342.81  0.00 1,151,342.81
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.101	DUE TO PINCKNEY SCH OPER TAX	512,158.91
703-000.000-225.103	DUE TO PINCKNEY SCH DEBT TAX	639,183.90
		1,151,342.81

VENDOR TOTAL:

1,151,342.81

PORTAGEB01 76127	PORTAGE-BASE LK AREA WATER & ,	02/05/2024 02/05/2024 / / 02/05/2024	3173  0.0000	GEN N N N	TAX DISTRIBUTION TAXES COLLECTED 01/	247.00 0.00 247.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-230.001	DUE TO PBLASWA - DELINQ O&M	247.00

VENDOR TOTAL:

247.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WASHCOUNTY 76124	WASHTENAW COUNTY TREASURER 200 N. MAIN STREET, SUITE 200 PO BOX 8645 ANN ARBOR MI, 48107-8645	02/05/2024 02/05/2024 / / 02/05/2024	13302  0.0000	GEN N N	TAC DISTRIBUTION TAXES COLLECTED 01/	8,561.35  0.00 8,561.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.600	DUE TO WASHTENAW COUNTY LAKE IMP	8,561.35

VENDOR TOTAL: 8,561.35

WASHTENA04 76130	WASHTENAW INTERMEDIATE SCHOOL FINANCE OFFICE 1819 S WAGNER RD ANN ARBOR MI, 48103	02/05/2024 02/05/2024 / / 02/05/2024	3172  0.0000	GEN N N	TAX DISTRIBUTION TAXES COLLECTED 01/	22,420.74  0.00 22,420.74
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Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-234.201	DUE TO WISD TAX	22,420.74

VENDOR TOTAL: 22,420.74

SUNOCOFI01 76092	WEX BANK P.O. BOX 4337 CAROL STREAM IL, 60197-4337	01/05/2024 01/05/2024 / / 01/05/2024	94176916  0.0000	GEN N N	FD 12/01-12/31/23	2,480.69 0.00 2,480.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-759.000	VEHICLE FUEL	2,480.69

VENDOR TOTAL: 2,480.69

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
WRIGHTEX01 76091	WEX FLEET UNIVERSAL WEX BANK PO BOX 6293 CAROL STREAM IL, 60197-6293	01/03/2024 01/05/2024  / / 01/05/2024	94228775   0.0000	GEN N  N N	PD 11/30/23-12/30/23	    4,421.71  0.00 4,421.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	4,421.71
VENDOR TOTAL:		4,421.71
TOTAL - ALL VENDORS:		1,989,767.56



# Township Board Cover Sheet

## Margaret Drive – Road Improvement S.A.D. First Public Hearing to Establish S.A.D.

### **Information Packet:**

Hamburg Township has been approached by residents of Margaret Drive requesting that their road be improved through a Township financed special assessment district. This project would consist of the establishment of a S.A.D. with the road improvements to be constructed under the direction of the Livingston County Road Commission. Based upon property owner response, there are enough petitions to proceed with creating the district.

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

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

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Mailing List of Property Owners included in S.A.D.
- E. Estimate of Cost for the proposed Road Improvement S.A.D.
- F. Proposed Margaret Drive Special Assessment Roll

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

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

**NOTE:** Resolution No. 4 will set the date and time for the second public hearing to be held to adopt the Assessment Roll. I am recommending that the 2<sup>nd</sup> public hearing be scheduled for Tuesday, March 19<sup>th</sup>, 2023 beginning at 6:30 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

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

*Drafted: February 7<sup>th</sup>, 2024*

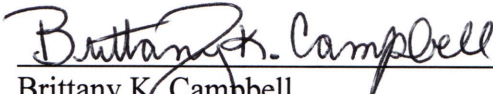


10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
www.hamburg.mi.us


AFFIDAVIT OF MAILING

STATE OF MICHIGAN       )  
  )ss  
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on February 7<sup>th</sup>, 2024, send by first-class mail, the proposed **Margaret Drive – Road Improvement Special Assessment District** notice of first public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

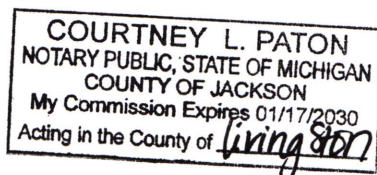
  
\_\_\_\_\_  
Brittany K. Campbell  
Hamburg Twp. Special Projects Coordinator

Subscribed and sworn to before me  
this 7<sup>th</sup> day of February, 2024

  
\_\_\_\_\_, Notary Public  
Jackson County, MI

My commission expires:

Acting in Livingston County



February 7<sup>th</sup>, 2024

Re: **Margaret Drive – Road Improvement Special Assessment District**  
Notice of First Public Hearing

Dear Property Owner,

Enclosed is a copy of the Notice of Improvement Hearing to establish the Margaret Drive road improvement special assessment district (SAD). Details of the proposed road work is described in the enclosed Notice. The proposed road rehabilitation project will be designed, scheduled and constructed by the Livingston County Road Commission and their designated Contractor.

The Township Board has scheduled the first public hearing for Tuesday, February 20<sup>th</sup>, 2024 to begin at 6:30 p.m. at the Township Offices located at 10405 Merrill Road. The purpose of the meeting is to discuss the desire to establish the district, the district boundaries and the estimated cost of the project. The estimated road improvement project cost is \$100,000.00 which will be split equally among 17 parcels in an assessment of \$5,882.36 per parcel plus interest charges under a ten (10) year bond re-payment schedule. Please be advised that the estimated cost per parcel may increase if any property owner(s) requests to combine their separate parcels into a single parcel. At this time, the interest rate has been estimated at 5.50% at the advice of our bond counsel based on current market conditions, however, this is only an estimate and the final interest rate will not be known until the bond to finance the road maintenance districts has been sold next year.

Any property owner or owners who wish to object to the SAD or to remove their support for the project must submit a letter in writing to the Township by the first public hearing on February 20<sup>th</sup>. Requests to rescind your signature(s) from the petition must also be received in writing prior to the end of the public hearing. Letters may be addressed to me or the Township Clerk, Michael Dolan, and mailed to Hamburg Township, P.O. Box 157, Hamburg, MI 48139. If after the first public hearing there is still enough support to move forward with establishing the special assessment district the Board will pass a resolution to schedule the 2<sup>nd</sup> public hearing for the purpose of discussing the Assessment Roll and adoption by the Township Board which will authorize the collection of the special assessments that will first appear on the December 1, 2024 tax bill.

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

Sincerely,



Brittany K. Campbell  
Hamburg Township Utilities Coordinator



## NOTICE OF PUBLIC HEARING

Hamburg Township  
Livingston County, Michigan

### NOTICE OF PUBLIC HEARING UPON A PROPOSED ROAD IMPROVEMENT PROJECT AND SPECIAL ASSESSMENT DISTRICT FOR MARGARET DRIVE

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, February 20<sup>th</sup>, 2024 at 6:30 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

#### HAMBURG TOWNSHIP MARGARET DRIVE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

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

(2) The project (the "Project") will consist milling the existing 0.16 miles of hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. The project shall also include subgrade undercutting, restoration, and driveways as needed to match the new elevation of the road. The street rehabilitation shall serve those properties on Margaret Drive located in Hamburg Township, and which properties are identified by the following permanent parcel numbers:

15-28-201-015	15-28-201-016	15-28-201-017	15-28-201-019
15-28-201-020	15-28-201-026	15-28-201-027	15-28-201-028
15-28-201-031	15-28-201-034	15-28-201-035	15-28-201-036
15-28-201-038	15-28-201-041	15-28-201-042	15-28-201-043
15-28-201-044			

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the February 20<sup>th</sup>, 2024, hearing or within such further time the Township Board may grant.

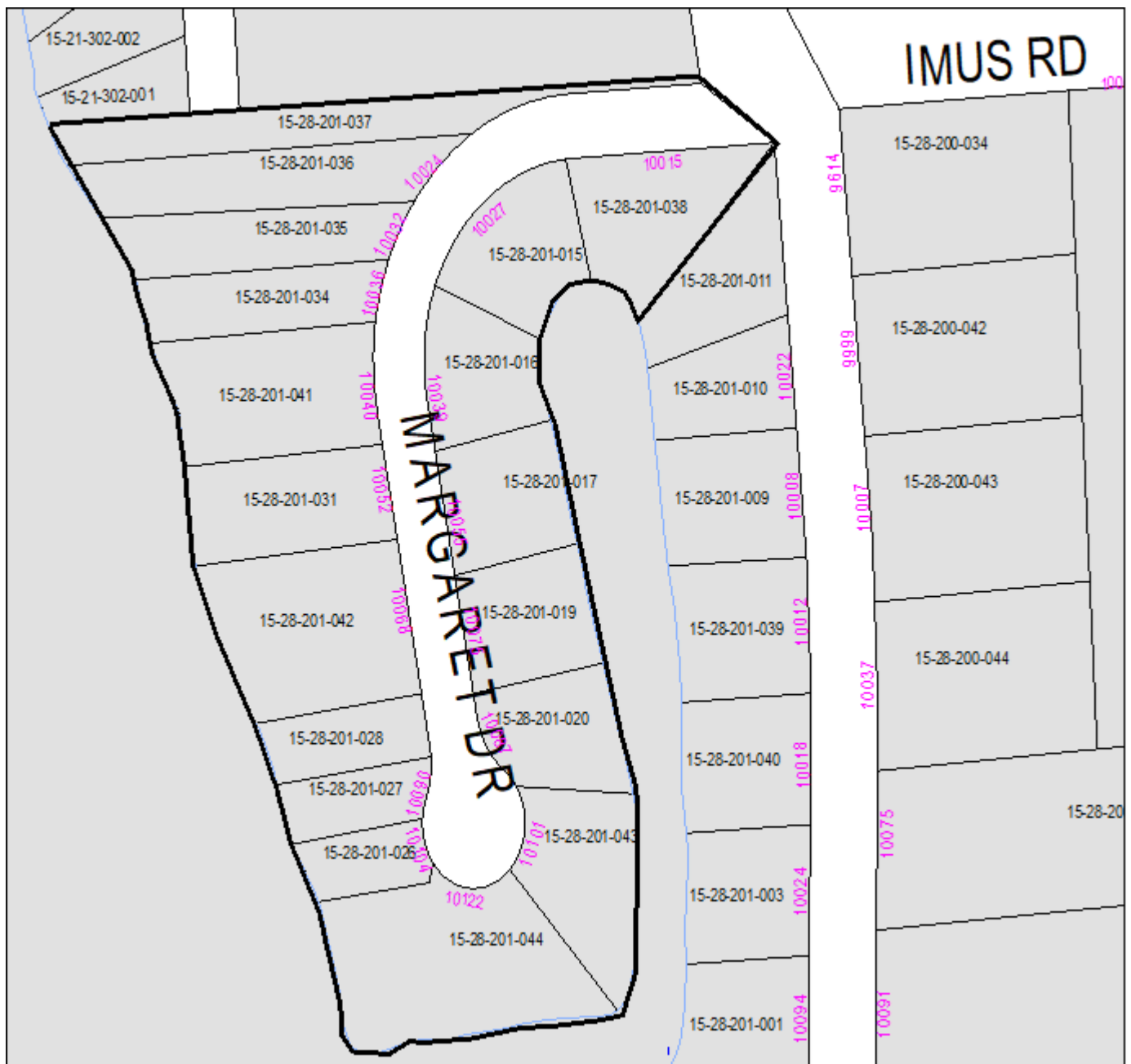
This notice is given by order of the Hamburg Township Board.

Dated: February 7<sup>th</sup>, 2024

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

**MARGARET DRIVE**  
**– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**  
Hamburg Township, Livingston County, Michigan

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



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

15-28-201-015

Dennis & Christine L. Wysocki  
P.O. Box 552  
Lakeland, MI 48143

15-28-201-016

Dennis & Christine L. Wysocki  
P.O. Box 552  
Lakeland, MI 48143

15-28-201-017

John & Kathy Brace  
10055 Margaret Dr.  
Pinckney, MI 48169

15-28-201-019

Lynn Saint-Onge  
10075 Margaret Dr.  
Pinckney, MI 48169

15-28-201-020

Betty A. Nagy  
P.O. Box 832  
Lakeland, MI 48143

15-28-201-026

Kathryn Rae Lawrence  
10104 Margaret Dr.  
Pinckney, MI 48169

15-28-201-027

Mooney Real Estate Holding  
12 State Street  
Detroit, MI 48226

15-28-201-028

Mooney Real Estate Holding  
12 State Street  
Detroit, MI 48226

15-28-201-031

Adele, Gary L. & Paul S. Kuch  
23304 Edward Street  
Dearborn, MI 48124

15-28-201-034

Joseph M. & Pamela L. Moorman  
10036 Margaret Dr.  
Pinckney, MI 48169

15-28-201-035

Joseph M. & Pamela L. Moorman  
10036 Margaret Dr.  
Pinckney, MI 48169

15-28-201-036

David & Marlene LaFollette  
P.O. Box 566  
Lakeland, MI 48143

15-28-201-037

Campbell Sub. HOA, G. & D. Kuch  
1116 Beechmont  
Dearborn, MI 48124

15-28-201-038

Raymond J. & Marie Roch  
10015 Margaret Dr.  
Pinckney, MI 48169

15-28-201-041

Stewart J. & Sarah Thornhill  
1540 Edinborough Rd.  
Ann Arbor, MI 48104

15-28-201-042

William J. & Nancy Laurain  
P.O. Box 524  
Lakeland, MI 48143

15-28-201-043

Jody A. Thompson  
10101 Margaret Dr.  
Pinckney, MI 48169

15-28-201-044

Albert S. & Sharon Wietecha  
P.O. Box 745  
Lakeland, MI 48143

FAX 810-231-4295  
 PHONE 810-231-1000 Ext. 210  
 DIRECT DIAL 810-222-1193



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

## ESTIMATE OF COST PROPOSED MARGARET DRIVE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

### **Hamburg Township Administration Expenses:**

Total Township Fees: \$ 0.00

**Road Improvements:** Livingston County Road Commission \$ 100,000.00

Road improvements shall consist of milling the existing HMA (Hot Mix Asphalt) and paving new HMA in two lifts over the prepared surface. The proposed project will also include subgrade undercutting, restoration and driveways as needed to match the new elevation of the road.

Total Estimated Project Cost \$ 100,000.00

\$ 100,000.00 divided by 17 Parcels\* = **\$5,882.36 per parcel.**

\*Parcel #15-28-201-037 owned by Campbell Subdivision Homeowner's Association

### **NOTE:**

The cost of the road improvements will be financed through special assessment bonds. Property owners within the SAD will only be charged for the road improvement construction charges. The Township will pay for all legal and administrative fees to establish the district and for the sale of the bond to finance the project. Annual principal payments will be equally assessed per parcel plus interest on the unpaid balance. The interest amount will be determined by the market interest rate for the sale of the Bonds at the time the project is financed. The assessment costs will be presented to property owners prior to establishing the special assessment district.

**HAMBURG TOWNSHIP**  
**MARGARET DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**EXHIBIT "B"**

<b>Tax I.D. #</b>	<b>Property Owner Name &amp; Address</b>	<b>Legal Description</b>	<b>True Cash Value</b>	<b>Vacant/Occupied</b>	<b>Assessment</b>
15-28-201-015	Dennis & Christine L. Wysocki P.O. Box 552 Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 16 & 17	\$ 361,082.00	Occupied	\$ 5,882.36
15-28-201-016	Dennis & Christine L. Wysocki P.O. Box 552 Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 18 & 19	229,047.00	Occupied	5,882.36
15-28-201-017	John & Cathy Brace 10055 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 20 & 21	607,776.00	Occupied	5,882.36
15-28-201-019	Lynn Saint-Onge 10075 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 22 & 23	419,914.00	Occupied	5,882.36
15-28-201-020	Betty A. Nagy P.O. Box 832 Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 24 & 25	346,878.00	Occupied	5,882.36
15-28-201-026	Kathryn Rae Lawrence 10104 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 31 & LOT 31R	578,369.00	Occupied	5,882.36
15-28-201-027	Mooney Real Estate Holding 12 State Street Detroit, MI 48226	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 32 & LOT 32R	210,622.00	Occupied	5,882.36
15-28-201-028	Mooney Real Estate Holding 12 State Street Detroit, MI 48226	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 33 & LOT 33R	81,292.00	Vacant	5,882.36

**HAMBURG TOWNSHIP**  
**MARGARET DRIVE ROAD IMPROVEMENT PROJECT**  
**PROPOSED SPECIAL ASSESSMENT ROLL**  
**MARCH 19, 2024**

<b>Tax I.D. #</b>	<b>Property Owner Name &amp; Address</b>	<b>Legal Description</b>	<b>True Cash Value</b>	<b>Vacant/Occupied</b>	<b>Assessment</b>
15-28-201-031	Adele A., Gary L., & Paul S. Kuch 23304 Edward Street Dearborn, MI 48124	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 37 & NLY 1/2 LOT 36	\$ 240,987.00	Occupied	\$ 5,882.36
15-28-201-034	Joseph M. & Pamela A. Moorman 10036 Margaret Drive Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 40	470,064.00	Occupied	5,882.36
15-28-201-035	Joseph M. & Pamela A. Moorman 10036 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 41	331,374.00	Occupied	5,882.36
15-28-201-036	David & Marlene LaFollette P.O. Box 566 Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOT 42	648,427.00	Occupied	5,882.36
15-28-201-038	Raymond J. & Marie Roch 10015 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 14 & 15	391,228.00	Occupied	5,882.36
15-28-201-041	Stewart J. & Sarah Thornhill 1540 Edinborough Rd. Ann Arbor, MI 48104	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 38 & 39	740,526.00	Occupied	5,882.36
15-28-201-042	William J. & Nancy Laurain P.O. Box 524 10068 Margaret Dr. Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 34 35 & SLY 1/2 LOT 36	698,974.00	Occupied	5,882.36
15-28-201-043	Jody A. Thompson 10101 Margaret Dr. Pinckney, MI 48169	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 26 & 27	569,838.00	Occupied	5,882.36

HAMBURG TOWNSHIP  
MARGARET DRIVE ROAD IMPROVEMENT PROJECT  
PROPOSED SPECIAL ASSESSMENT ROLL  
MARCH 19, 2024

Tax I.D. #	Property Owner Name & Address	Legal Description	True Cash Value	Vacant/Occupied	Assessment
15-28-201-044	Albert S. & Sharon Wietecha P.O. Box 745 Lakeland, MI 48143	SEC 28 TIN R5E CAMPBELL SUBDIVISION LOTS 28 29 & 30	\$ 633,781.00	Occupied	\$ 5,882.36

Total Project Assessments: \$ 100,000.00

TOTAL ESTIMATED PROJECT COST: \$ 100,000.00

### Resolution #3 – Margaret Drive Road Improvement Project

#### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

WHEREAS, the Township Board has determined to proceed with the Margaret Drive road improvements, through the Livingston County Road Commission, as described in Exhibit A (the “Project”);

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

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

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

WHEREAS, the Township Board held a public hearing on the Project, the Petitions that have been submitted to the Township Board requesting the Project, and the proposed Special Assessment District (the “Special Assessment District”) for the Project on February 20<sup>th</sup>, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act 188, and the laws of the State of Michigan, the Township Board approves the completion of the Project and the Township Board approves the plans and cost estimates for the Project, which are on file with the Township Clerk and which are identified as "Plans and Cost Estimates for the Margaret Drive Road Improvement Project".
2. The Township Board determines that the petitions for the Project submitted to the Township Board were sufficient to satisfy the requirements under Act 188 for initiating an improvement project.
3. The Township Board determines that the Special Assessment District for the Project shall consist of those properties that are described in Exhibit B. The term of the special assessment district shall be through 2033, or such shorter period of time as may be determined by the Township Board prior to the issuance of the Bonds.
4. After construction costs for the Project are determined, the Township Supervisor is directed to prepare the Special Assessment Roll for the Special Assessment District as identified in Exhibit B. The Special Assessment Roll shall describe all the parcels of land to be assessed with the names of the respective record owners of each parcel, if known, and the total amount to be assessed against each parcel of land. When the Township Supervisor completes the Special Assessment Roll, he shall affix his certificate to the roll, which certificate shall be substantially in the in the form of Exhibit C to this resolution.
5. The estimated cost of the Project is subject to quarterly periodic redetermination of costs, without further notice, pursuant to MCL 41.724(4).

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20<sup>th</sup>, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

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

The project will consist of milling the existing 0.16 miles of hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. The project shall also include subgrade undercutting, restoration, and driveways as needed to match the new elevation of the road. The street rehabilitation shall serve the properties in Margaret Drive area of the Township that are within the boundaries indicated on the attached map, along with all necessary construction, drainage and restoration for such project.

Margaret Drive Road Improvement Project  
Hamburg Township, Livingston County, Michigan

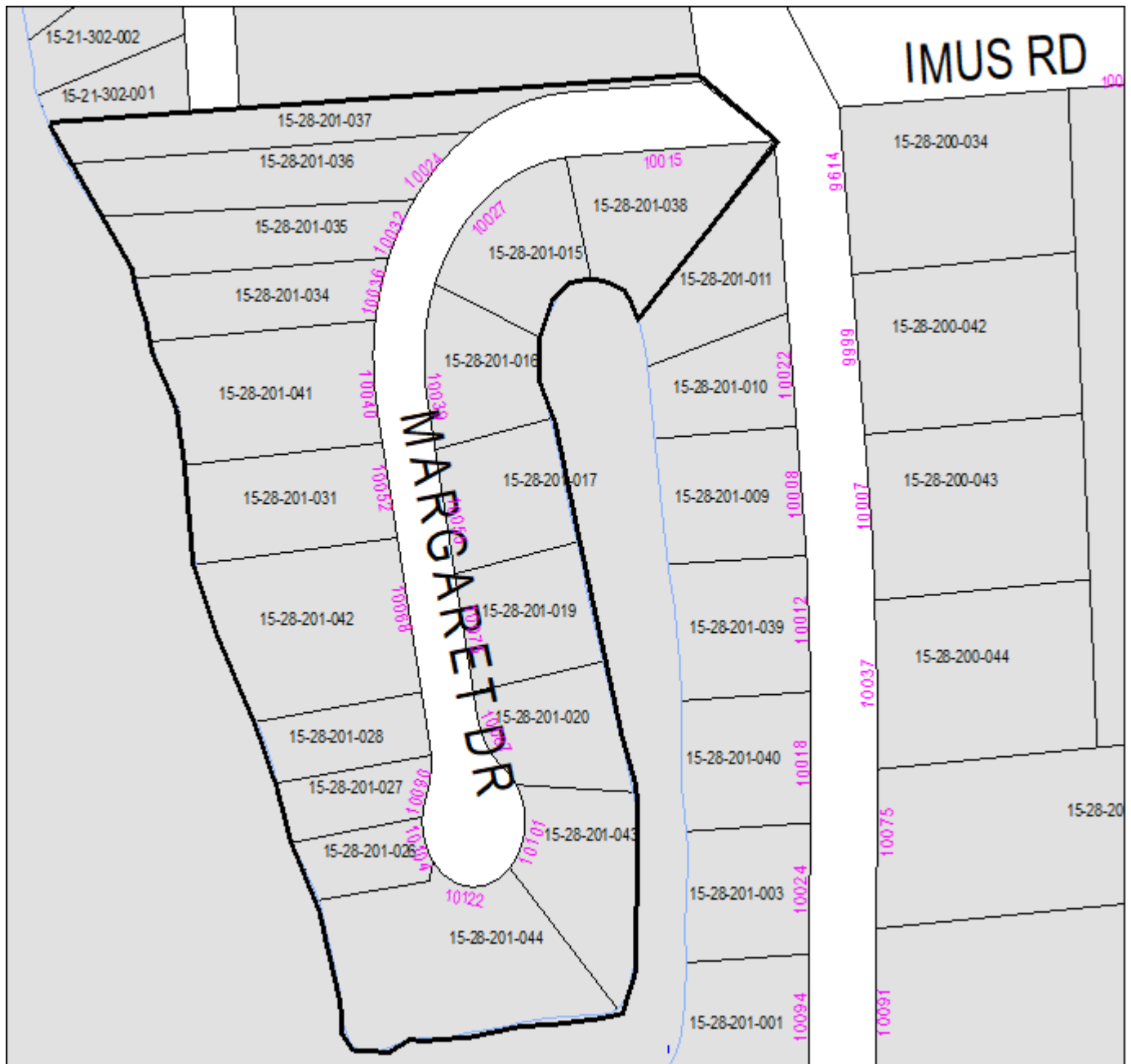


Exhibit A, Page 2

**EXHIBIT B**

**HAMBURG TOWNSHIP**  
**MARGARET DRIVE ROAD IMPROVEMENT PROJECT**

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

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

15-28-201-015	15-28-201-016	15-28-201-017	15-28-201-019
15-28-201-020	15-28-201-026	15-28-201-027	15-28-201-028
15-28-201-031	15-28-201-034	15-28-201-035	15-28-201-036
15-28-201-038	15-28-201-041	15-28-201-042	15-28-201-043
15-28-201-044			

**EXHIBIT C****CERTIFICATE**

I, the undersigned, Supervisor of Hamburg Township, Livingston County, Michigan (the “Township”), acting pursuant to a resolution duly adopted by the Board of the Township on February 20<sup>th</sup>, 2024 (the “Resolution”) certify that (1) the attached special assessment roll for the Hamburg Township Margaret Drive Road Improvement Project Special Assessment District, to which this Certificate is affixed, was made pursuant to the Resolution and (2) in making such roll, I have, according to my best judgment, conformed in all respects to the directions contained in the Resolution and the statutes of the State of Michigan, including Act No. 188, Public Acts of Michigan, 1954, as amended.

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

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

## Resolution #4 – Margaret Drive Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, Michigan (the “Township”) held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

WHEREAS, the Board of Trustees (the “Township Board”) has determined that it is desirable and necessary to construct, through the Livingston County Road Commission, certain road improvements within the Township as described in Exhibit A (the “Project”);

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

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

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

5. The public hearing will be held on Tuesday, March 19, 2024 at 6:30 p.m. at the Township Hall of Hamburg Township, Livingston County, Michigan, or at such other place as the Township Clerk may designate, provided sufficient notice is given of such alternate location as required by law.

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

7. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 6, 2024, and once on or before March 13, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

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

The project will consist of milling the existing 0.16 miles of hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. The project shall also include subgrade undercutting, restoration, and driveways as needed to match the new elevation of the road. The street rehabilitation shall serve the properties in Margaret Drive area of the Township that are within the boundaries indicated on the attached map, along with all necessary construction, drainage and restoration for such project.

Margaret Drive Road Improvement Project  
Hamburg Township, Livingston County, Michigan

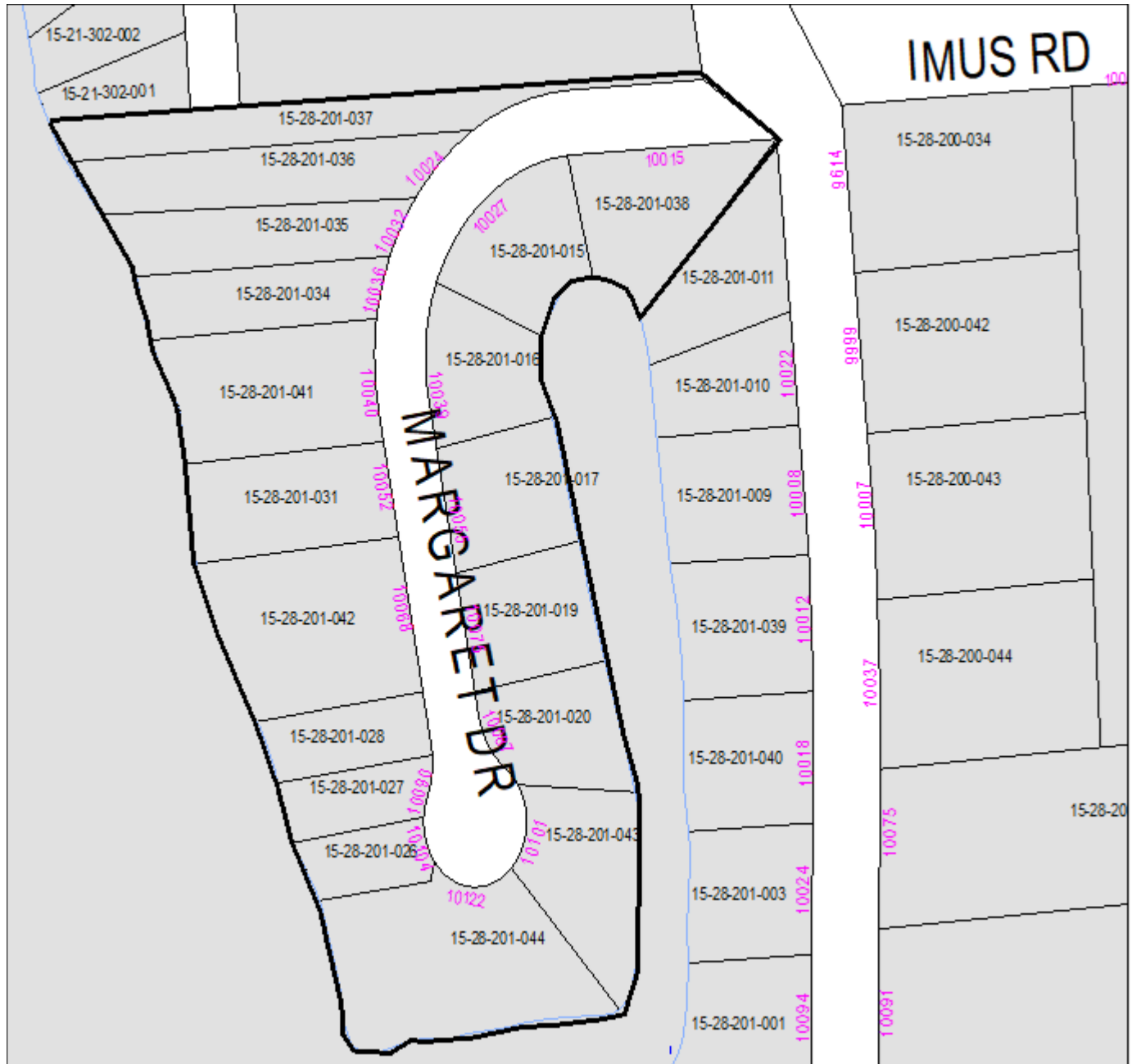


Exhibit A, Page 2

**EXHIBIT B****FORM OF NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON SPECIAL ASSESSMENT ROLL FOR THE  
MARGARET DRIVE ROAD IMPROVEMENT PROJECT  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN:

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

15-28-201-015	15-28-201-016	15-28-201-017	15-28-201-019
15-28-201-020	15-28-201-026	15-28-201-027	15-28-201-028
15-28-201-031	15-28-201-034	15-28-201-035	15-28-201-036
15-28-201-038	15-28-201-041	15-28-201-042	15-28-201-043
15-28-201-044			

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

(3) The Township Board will conduct a public hearing beginning at 6:30 p.m., local time on Tuesday, March 19, 2024, at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan to explain and answer questions pertaining to the Roll and to hear objections to the Roll. Any person objecting to the Roll must file his or her objections in writing before the close of the public hearing or within such additional time (if any) as the Township Board may grant.

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

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

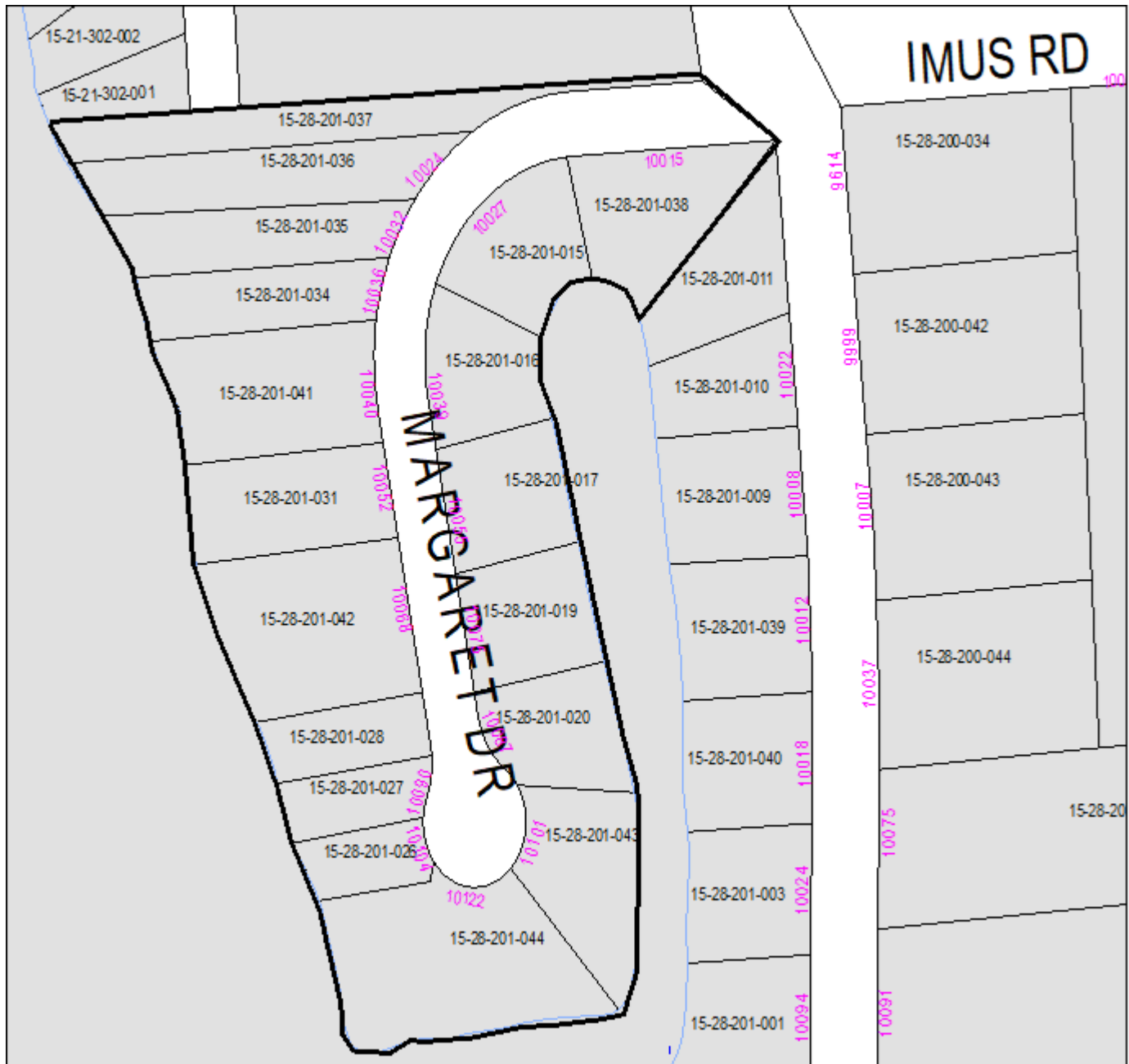
The Township Board will maintain a record of the persons who appear and protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was so recorded shall be considered to have protested the special assessment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

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

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

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

Margaret Drive Road Improvement Project  
Hamburg Township, Livingston County, Michigan



## Margaret Drive Road Improvement Project

Exhibit B, Page 3

**EXHIBIT C****AFFIDAVIT OF MAILING**

STATE OF MICHIGAN        )  
   )ss  
 COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on March 6, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

---

Michael Dolan  
 Hamburg Township Clerk

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

---

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

**TO:** Hamburg Board of Trustees

**FROM:** Pat Hohl

**DATE:** February 1, 2024

**AGENDA ITEM TOPIC:** Shoreline Woody Structures

Number of Supporting Documents: **03**

---

**Requested Action**

Craig Kivi, President, Natural Shorelines Forever, 501c3 conservancy in Livingston County will present the Board of Trustees with an update on the aquatic habitat improvements being installed on shorelines in the Huron River Chain of Lakes. Please review the following article and technical paper on Craig's projects.

# SHORELINE WOOD HABITAT INSTALLATIONS FOR LAKEFRONT PROPERTY OWNERS

Item 12.

CRAIG KIVI | NATURAL SHORELINES FOREVER  
craig@goldendrake.com

Prior to our development of lake shores, a natural lake had one or more large trees along the shoreline that had fallen into the lake about every 75 feet. They remained in the water, partially submerged, and resting on the lake bottom. Then, when we developed our shorelines, we removed all of those trees. They seemed unsightly and unkempt to us, and we wanted a clean look to our shorelines and lake bottom. As is typical with our human development of natural areas, we didn't understand how important these partially submerged shoreline trees were and thus, we couldn't imagine any unintended consequences from removing them.

Trees extending from the shore into the water contribute to the health of the lake in ways scientists are just beginning to communicate to the public. They have been an integral part of the lake's ecosystem, all the way up to that time when we developed the lakeshore, removed the fallen trees, and created our tidy lakefront landscape.

There are many benefits to fallen and partially submerged trees. They aid in sediment retention near the shore; provide shoreline protection; contribute to carbon sequestration, as well as the productivity of beneficial algae, invertebrates, and fish; provide protected spawning habitat; and provide a habitat for terrestrial plants and animals.

Of late, there are innovative conservation projects restoring this "wood habitat" to our lakes. One of

(CONTINUED ON PAGE 9)



“ I can't wait to show my grandkids  
all the lake life that shows up after  
this project is done. ”

the largest in Michigan's history is on our own Portage Lake in Livingston County. It's a 2,700-foot shoreline restoration project on the northeast shore of Portage Lake completed by Natural Shorelines Forever, along with MSU, DNR, EGLE, and volunteers. Over 50,000 lbs. of stumps, trees, and logs were installed on the shoreline and in the water during the winter of 2021, and in less than a year by way of a re-visit by MSU and EGLE, significant and diverse native aquatic vegetation and a wide variety of juvenile and predator-sized fish were seen utilizing this new cover. We eagerly await an upcoming DNR, MSU, and EGLE repeat of the thorough bio-reserve assessment baseline study done just after project completion.

Equally exciting is the leverage many could use from this project, maximizing their wood habitat implementation success. Upon receiving the five-page "lessons learned" document from this project in addition to presentations and discussions with others around the state, lakefront property owners were able to gain confidence and increased public support, and accomplish their wood habitat projects faster and with more innovation and at less costs than if they had started from scratch – an especially pleasing outcome.

But that's not all. Recent wood habitat projects integrated with small private lakefront lots are getting all our attention. A very positive spinoff from the Portage Lake project is the emergence of individual lakefront property owners who are interested in getting simple permits and integrating wood habitat on their own shorelines, sometimes with as little as 35' of frontage. While most lakefront property owners are

eager for wood habitat projects to be done "over there" (i.e. where there is no development) these property owners are open to the integration of wood habitat right in the middle of their shoreline, in and among their wading area, docks, boats, kayaks, and anything else along the shoreline.

Through a purposefully lengthy interviewing process of first thoroughly and exhaustively listening and understanding all of the lakefront owners' current recreational activities – until the lakefront owner knows they are understood – a connection and trust is created with the lakefront owner. At this point, assurance is given that the wood habitat installation will be done around their docks, boats, wading areas, etc. in a way that will not affect their daily activities. After all, lakefront property owners want to wade in the water, get in and out of kayaks, dock their boats, take docks in and out, make sandcastles on the beach, etc. We heard it all and we get it. Many of us have lived on lakes all our lives and have done, and are still doing, all of these things.

Another breakthrough to encouraging wood habitat installations on private lakefront lots is that of simplification. There are simple techniques an installer or even the lakefront owner can do themselves with basic hand tools. Standardization of manageable length, width, and type of small trees or tree branches, where to source them, techniques for anchoring the structure to the lake bottom, transportation methods, and techniques to maintain the installation are simple and repeatable. EGLE has worked hard to minimize the permit process, and there are standard,

(CONTINUED ON PAGE 10)



# SHORELINE WOOD HABITAT

(CONTINUED FROM PAGE 8)

Item 12.

easy-to-use templates, forms, and examples available to get these permits approved simply and inexpensively.

Our lake recreational activities and the introduction of wood habitat are not in conflict with one another, and must not be seen as such. It doesn't need to be one or the other. No one needs to give anything up. In fact, those who have installed a wood structure on their shoreline in the manner previously described now see them as fully integrated, quite beautiful, and an interesting feature of their property with terrific surprises in various and unanticipated ways.

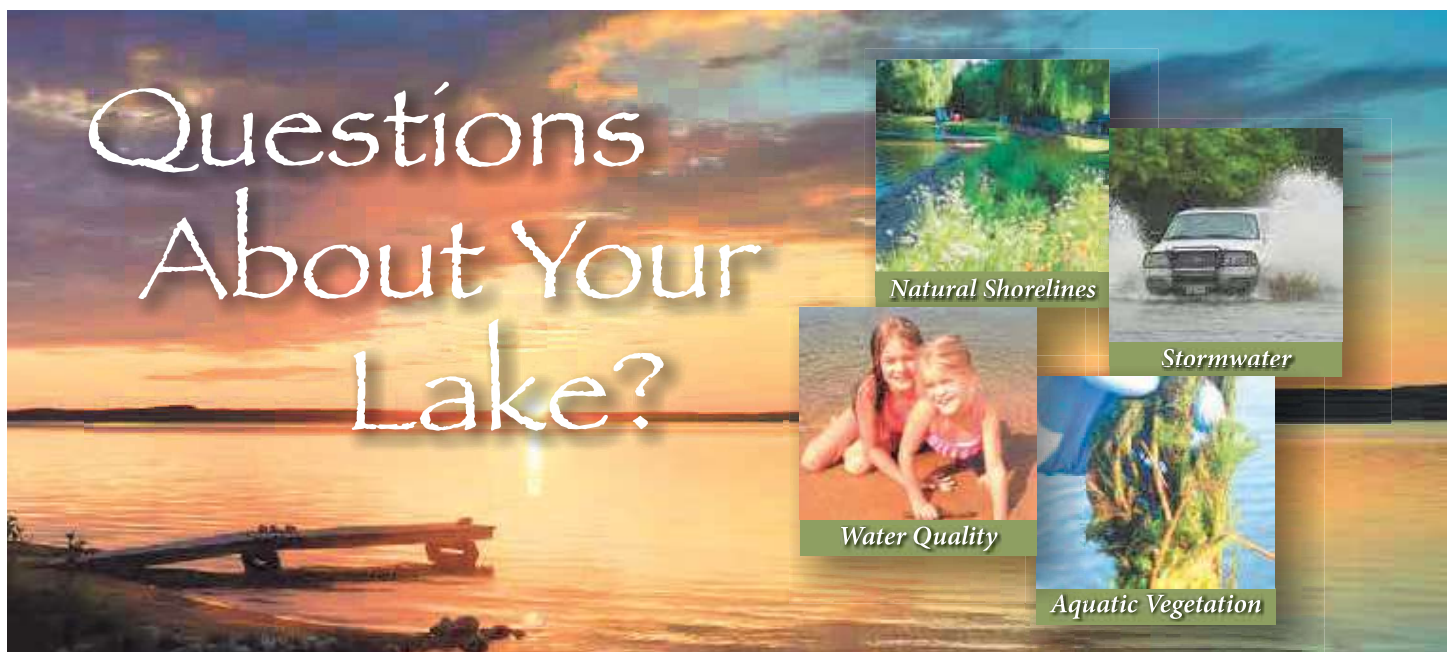
Standing on one's deck, dock, or even walking right up to the edge of these wood habitat areas, we see minnows, crayfish, small bluegills, perch, and large predator fish using their new "hotel and restaurant" where there was once an empty, desert-like sand shoreline and bottom. Now it's alive and teeming with life. Herons and kingfishers feed. Ducks show up to eat. An Eastern Kingbird rests on a branch waiting for aquatic insects to emerge through the water column, shed their skin, and turn into delicious flying insects. Fish

nest up against a submerged tree limb; a sunfish glistens in the sunlight with all her tropical colors. While science and biodiversity are certainly important, when it comes down to it, this, and the lake health promise, is the vision the small lakefront lot owner cares about when considering a wood habitat installation.

While discussing an upcoming wood habitat project with a lakefront owner, he said, "I can't wait to show my grandkids all the lake life that shows up after this project is done." This small change will make a big impact on the lake, and it will ensure future generations will be wading, swimming, and boating on a healthier lake for generations to come. R.

## REFERENCES

Czarnecka, M. Coarse woody debris in temperate littoral zones: implications for biodiversity, food webs and lake management. *Hydrobiologia* 767, 13–25 (2016). <https://doi.org/10.1007/s10750-015-2502-z>



Questions  
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Water Quality

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Visit Nature news for the latest coverage and read Springer Nature's statement on the Ukraine conflict

## Table 1 The effects of the presence of CWD in littoral zones on ecosystem functions

From: [Coarse woody debris in temperate littoral zones: implications for biodiversity, food webs and lake management](#)

Ecosystem function	Effects of the presence of CWD
Climate regulation	Contribution to carbon sequestration (1, 2)
Disturbance regulation	Sediment retention in the littoral zone (3, 4) Bank protection against erosion (3) Reduction in shear stress and ship-induced disturbances (5)
Nutrient regulation	Cross-boundary subsidy and a large pool of nutrients (1, 2, 13) Contribution to carbon sequestration (1, 2, 13) Contribution to the productivity of algae (6, 7, 8), invertebrates (7, 9) and fish (10, 11, 12)
Supporting habitat	Habitat for terrestrial plants and animals (13); algae (7, 8, 14, 15); invertebrates (7, 9, 14, 15, 16, 21, 23); fish (10, 11, 12, 17-25) Spawning habitat (11, 23, 25) Transport of species by floating CWD across littoral zones (13)
Food	Decaying wood as a source of organic matter for detritivores (4) Consumption of epixylic algae by invertebrates (26) Consumption of epixylic bacteria and fungi by invertebrates (26) Invertebrates colonizing CWD as a food base for fish (9, 11, 18, 27)
Genetic resources	Sites with high densities of CWD increase diversity of invertebrates and fish (21) Greater diversity of fish among more complex branched CWD (19) High diversity of invertebrates on decayed wood (7, 14) Domination of xylophagous taxa on decayed wood (14)
Provision of shelters	Refuge for invertebrates (9) and fish (11, 18, 20, 22, 23)

Ecosystem function	Effects of the presence of CWD	
(1) Guyette et al. (2002) (2) Gennaretti et al. (2014) (3) Jennings et al. (2003) (4) Francis et al. (2007) (5) Gaeta et al. (2014) (6) Vadeboncoeur & Lodge (2000) (7) Smokorowski et al. (2006) (8) Vadeboncoeur et al. (2006) (9) Czarnecka et al. (2014)* (10) Schindler et al. (2000)	(11) Sass et al. (2006a) (12) Gaeta et al. (2014) (13) Guyette & Cole (1999) (14) Bowen et al. (1998) (15) Glaz et al. (2009) (16) France (1997) (17) Barwick et al. (2004) (18) Lewin et al. (2004) (19) Newbrey et al. (2005) (20) Sass et al. (2006b)	(21) Schneider & Winemiller (2008) (22) Biro et al. (2008) (23) Helmus & Sass (2008) (24) Ahrenstorff et al. (2009) (25) Lawson et al. (2011) (26) Eggert & Wallace (2007)* (27) Sass et al. (2012) (*) experimental study

Item 12.

Experimental results are indicated by asterisk

[Back to article page >](#)

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Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
www.hamburg.mi.us

## MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: February 9<sup>th</sup>, 2024

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

The current Agreement to provide road maintenance services for Downing Drive will expire on March 17<sup>th</sup>, 2024. In anticipation of the Special Assessment District (SAD) renewal, 12 requests for bids were mailed out to qualified road maintenance contractors. A total of two (2) responses were received from Contractors wishing to bid on providing winter road maintenance services for this special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Alan's Asphalt & Maintenance, Inc.	Bob Myers Excavating, Inc.
<b>Snow Removal</b> – up to five (5) times per year @ 4" or more of accumulation.	\$ 525.00	\$ 750.00
<b>Salting for Icy Conditions</b> – up to five (5) times per year as necessary for road safety.	\$ 525.00	\$ 750.00
<b>Total Annual Cost:</b>	<b>\$ 1,050.00</b>	<b>\$ 1,500.00</b>

Alan's Asphalt & Maintenance currently provides the winter road maintenance services for this road maintenance district and the residents are generally pleased with the services provided. I recommend that the Board award a new 2-year service contract beginning on March 18<sup>th</sup>, 2024 through March 17<sup>th</sup>, 2026 to Alan's Asphalt & Maintenance, Inc. for the Downing Drive road maintenance district.



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

BID SPECIFICATION FORM  
PRIVATE ROAD MAINTENANCE DISTRICT  
HAMBURG TOWNSHIP, MICHIGAN

\*\*\*\*\*

COMPANY NAME: Alans Asphalt Maintenance

CONTACT PERSON: Chuck Chambers

ADDRESS: P.O. Box 354  
Hamburg MI 48139

PHONE: 810.231.1867

E-MAIL: info@AlansAsphalt.com

Signature of Bidder's Authorized Agent: [Signature]

\*\*\*\*\*

Project Location: Downing Drive - Private  
East of Kress Road

- 1.) **Snow Removal** – Up to Five (5) per year, as necessary, for the removal of four inches (4") or more of snow accumulation.

Charge per Plowing \$ 105.<sup>00</sup>

Total \$ 525.<sup>00</sup>

- 2.) **Salting** – Up to Five (5) times per year, as necessary, when icy conditions make it necessary for road safety.

Charge per Application \$ 105.<sup>00</sup>

Total \$ 525.<sup>00</sup>

**CONTRACT INFORMATION:**

The new Contract will run for a period of two (2) years beginning on March 18<sup>th</sup>, 2024 and continuing through March 17<sup>th</sup>, 2026. The 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.

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

**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 Friday, February 9<sup>th</sup>, 2024 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.



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

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

E-MAIL: info@myersexc.com

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

\*\*\*\*\*

Project Location: Downing Drive - Private  
East of Kress Road

- 1.) **Snow Removal** – Up to Five (5) per year, as necessary, for the removal of four inches (4") or more of snow accumulation.

Charge per Plowing \$ 150.00

Total \$ 750.00

- 2.) **Salting** – Up to Five (5) times per year, as necessary, when icy conditions make it necessary for road safety.

Charge per Application \$ 150.00

Total \$ 750.00

**CONTRACT INFORMATION:**

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Hamburg Township Utilities Coordinator  
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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.

STEPHANIE SIMON MORITA

smorita@rsjalaw.com

27555 Executive Drive, Suite 250  
Farmington Hills, Michigan 48331  
P 248.489.4100 | F 248.489.1726  
rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

## MEMORANDUM

To: **Washtenaw Area Mutual Aid Association**

From: **Stephanie Simon Morita**  
**Rosati, Schultz, Joppich & Amtsbuechler, P.C.**

Re: **Washtenaw Area Mutual Aid Council Interlocal Agreement**

Date: **November 28, 2023**

---

I am pleased to present you with a final version of the **Washtenaw Area Mutual Aid Council Interlocal Agreement**.

We first started working on this with leadership from the Washtenaw Area Mutual Aid Association (WAMAA) in mid-2021 to create a governmental entity pursuant to the Urban Cooperation Act of 1967, MCL 124.501 that engages in the same activities as WAMAA, but which also has governmental immunity. Currently, WAMAA is a nonprofit corporation.

This Agreement will need to be approved by each of the Parties to the Agreement. Once that occurs, the Agreement will be sent to the Governor's office for approval. Assuming approval is obtained, the Agreement will need to be filed with the Secretary of State and with each County Clerk for each of the Counties where the Parties are located.

Subsequent to approval by the Parties and the Governor, and the filing of the Agreement where required, it is the intent of the parties to transfer WAMAA's assets to Washtenaw Area Mutual Aid Council (WAMAC).

This has been a group effort, and we extend a sincere thank you to all of the Fire Chiefs and their legal counsel who provided input to bring the Agreement to this point.

Please present this Agreement to your respective legislative body for approval, and send me **six (6) original signed signature pages** for compilation into complete original agreements for filing with the State and each of the Counties, and for retention by WAMAC. Once we have all of the signature pages back, a complete copy will be sent to all of the Parties. If you require a change to the signature page or have any questions, please reach out.

# Interlocal Agreement

## for the

# Washtenaw Area Mutual Aid Council

## (WAMAC)

This Washtenaw Area Mutual Aid Council Interlocal Agreement (“Agreement”) is entered into, by and among the Charter Township of Ann Arbor, the Charter Township of Augusta, the Charter Township of Green Oak, the Charter Township of Pittsfield, the Charter Township of Superior, the Charter Township of Van Buren, the Charter Township of Ypsilanti, the Chelsea Area Fire Authority, the City of Ann Arbor, the City of Belleville, the City of South Lyon, the City of Ypsilanti, the Village of Clinton, the Dexter Area Fire Department, Clinton Township (Lenawee County), Hamburg Township, Manchester Township, Milan Area Fire Department, Northfield Township, Salem Township, Saline Area Fire Department, Scio Township, and Sumpter Township. The governmental entities who are members to this Agreement may be referred to collectively as the (“Parties”) and individually as a (“Party”)

The governmental entities who are members to this Agreement may be referred to collectively as the (“Parties”) and individually as a (“Party”).

WHEREAS, this Interlocal Agreement is for the governmental units which are Parties hereto to join together to establish the Washtenaw Area Mutual Aid Council for the purposes set forth herein pursuant to and under the authority of the Urban Cooperation Act of 1967, Act 7 of the Public Acts of 1967, as amended; the Intergovernmental Contracts Between Municipal Corporations Act, Act 35 of the Public Acts of 1951, as amended, and the Joint Public Buildings Act, Act 150 of the Public Acts of 1923, as amended.

### **IT IS AGREED AS FOLLOWS:**

#### **ARTICLE I - PURPOSE**

The purpose of this Agreement is to establish the Washtenaw Area Mutual Aid Council (“WAMAC” or “the Council” herein) to meet the needs of all Washtenaw County and nearby fire departments and provide for the purchase and ownership of equipment, property, buildings, and apparatus, payment of obligations and the hiring of necessary staff. The activities and services to be provided shall include, but are not limited to, the joint ownership and operation of equipment, and the standardization of policies amongst the governmental units, which are parties hereto, which policies will afford and promote

effective fire and rescue services within the governmental entities which are parties to this agreement.

Additionally, WAMAC shall oversee and be responsible for a Technical Rescue Team, a Swift Water Rescue Team and any future specialized county fire rescue team (collectively, "Technical Response" team or teams) that is made up of shared public resources and which are public safety first responders. WAMAC can and may collect fees and donations to support specialized teams, conduct training and sponsor events, and will act as the fiduciary for the specialized teams, related training, and sponsoring fire events.

The mission of the Technical Response teams is to provide the citizens of Washtenaw County and of Southeastern Michigan with advanced technical rescue response. These teams expand and enhance the capabilities of fire-rescue response for confined space rescue, high angle rescue, and urban search and rescue when deployed to natural and manmade disasters.

## **ARTICLE II - WASHTENAW AREA MUTUAL AID COUNCIL**

### **Section 1. Creation of the Washtenaw Area Mutual Aid Council**

Upon the signing of this Agreement by the Parties and the filing of it with the Monroe, Oakland, Lenawee, Jackson, Wayne, Washtenaw and Livingston County Clerks and the Secretary of State, the Washtenaw Area Mutual Aid Council is created and is established as a separate public corporation pursuant to the statutory authority cited herein, with the powers, functions and duties provided in this Agreement and by law.

### **Section 2. Name**

The name of the entity shall be the Washtenaw Area Mutual Aid Council ("WAMAC"). The Council may recommend a new name. Upon approval of a new name, the Parties shall enter into a written Amendment of this Agreement and file it with the Secretary of State, and with the Monroe, Oakland, Lenawee, Jackson, Wayne, Washtenaw, and Livingston County Clerks, which filing shall have the effect of changing the name of the entity.

### **Section 3. Composition of Council**

- A. The Council shall be composed of one representative from each of the Parties who shall be referred to as members, or singularly as a member.
- B. Each Party shall appoint their respective Fire Chiefs or a designee who shall serve at the pleasure of their respective Party and may be removed by resolution of their

respective Party at any time, with or without cause. Fire Chiefs or designees may not serve on WAMAC beyond their terms of employment with their respective Party.

- C. Any vacancy on the Council arising for any reason shall be filled by appointment by the respective Party within sixty (60) days of the vacancy, to serve for the remainder of the unexpired term. An Interim Fire Chief may fill a vacancy until a permanent Fire Chief is selected. In the event that a Party does not have an Interim Fire Chief available to fill the vacancy, the Party may appoint a designee to attend meetings and cast votes on behalf of the Party until the Party's Fire Chief vacancy is filled.
- D. Members of the Council shall not be paid by the Council for attending meetings or performing duties of the Council.
- E. A new Party may join WAMAC upon approval of a Resolution by the prospective Party's governing body, affirmative approval by a majority the Washtenaw Area Mutual Aid Council Parties, and the approval of an amendment to the Agreement by each of the then existing Parties.

#### **Section 4. Officers**

- A. The Council shall elect at its first meeting of each year, from its membership, a President, Vice President, Treasurer, and Secretary, who shall hold office for terms of two (2) years, and until a successor is elected, or until resignation or removal. The terms shall be staggered so that the President and Treasurer shall be elected at the same time, and then the Vice President and Secretary will be elected the next year. Initially, the Vice President and Secretary shall serve a one (1) year term.
- B. Vacancies in any office shall be filled by the Council within sixty (60) days of the vacancy. The officer filling the vacancy shall serve for the remainder of the unexpired term.
- C. The President shall preside at all meetings of the Council and shall have all privileges and duties of a Member of the Council. The Vice President shall preside at all meetings of the Council at which the President is absent. The Treasurer shall have those powers and duties set forth in Article V, Section 3 and 4 hereof. The Secretary shall keep or cause to be made, all non-financial records, reports and minutes required by this Agreement.
- D. Any documents (other than checks which are signed by the Treasurer) requiring a signature on behalf of the Council shall be co-signed by the President and Secretary. In the event the President is unable to sign the Vice President may do so. In the event the Secretary is unavailable, the Council may appoint a temporary secretary solely for the purpose of signing a specified document.

## **Section 5. Meetings**

- A. The Council shall meet at least once every quarter and shall at its first meeting of each year establish a regular meeting schedule which shall be posted at the offices of the Parties. Meetings shall be held in compliance with the Open Meetings Act, MCL 15.261 *et seq.*, including notice and posting requirements. Meetings shall be held in compliance with the Open Meetings Act (MCL 15.261 *et seq.*). Meetings may be held by electronic means only when permitted by law.
- B. Special meetings of the Council may be called by the President, or in the absence of the President, by the Vice President.
- C. Each Council Member shall receive five (5) days written notice of all regular meetings and two (2) days written notice of all special meetings. Written notice of meetings may be provided electronically via email. All notices of all meetings shall be posted as required by the Michigan Open Meetings Act. If WAMAC maintains an official website, it shall post the public notices on its homepage or on a page dedicated to public notices. If WAMAC does not have an office, it must also send a notice to the Clerk of each County listed in Article III Section 1, with a request for the Clerk to post the notice in their office.
- D. All meetings of the Council shall in every respect, conform with the requirements of the Open Meetings Act, Act 267 of 1976, as amended.

## **Section 6. Quorum**

In order to conduct business, a quorum must be present which shall consist of a majority of the Council.

## **Section 7. Voting**

Except when a larger majority is required by law, once a quorum has been established, a majority vote of the members present shall be necessary for the Council to take any official action at a regular or special meeting. A two-thirds vote of all members (except in the case of a vote to include a new Party which requires affirmative approval by a majority of the Parties) is required to amend this Agreement or its bylaws, or to terminate a Party's membership.

## **Section 8. Minutes and Freedom of Information Act**

Complete written minutes of all Council meetings shall be kept in compliance with the applicable provisions of the Michigan Open Meetings Act, copies of which shall be sent to all members of Council and to the Clerk of each of the Parties, as soon as reasonably possible following a Council meeting. Except as otherwise provided by law,

records of the Council's performance of its official functions shall be made available to the public in compliance with the Michigan Freedom of Information Act, 1976 P.A. 442.

## **Section 9. Rules**

Robert's Rules of Orders, when not in conflict with this Agreement or any rules the Council may adopt, shall govern all meetings.

## **Section 10. Registered Office**

The registered office of the Council shall be the office of the Washtenaw Area Mutual Aid Council, care of City of Ann Arbor Fire Department, 111 North Fifth Ave, Ann Arbor, MI 48104. The Council may designate another location as the registered office.

## **Section 11. Privileges and Immunity from Liability**

All of the privileges and immunities from liability, and exemptions from law, ordinances and rules, which apply to the activity of officers, representatives, members, agents and employees of the parties hereto shall apply to the same degree and extent to the performance of such functions and duties of such officers, representatives, members, agents and employees of the Council under this Agreement.

## **ARTICLE III – EQUIPMENT APPARATUS AND FUNDS**

The Parties agree that the equipment and apparatus described in Exhibit A shall be transferred to and/or otherwise acquired from the Washtenaw Area Mutual Aid Association (“WAMAA”) and will be owned and held in the name of WAMAC. The location for the equipment and apparatus is as shown on Exhibit A. The Parties also agree that the funds and assets currently being held by WAMAA will be transferred to WAMAC.

## **ARTICLE IV - POWERS**

### **Section 1. General Powers**

The Council shall have the following powers, authority and obligations:

- A. Subject to the approval of two-thirds the governing bodies of each of the Parties, WAMAC may purchase, lease, construct, own, receive, exercise right of dominion over and hold in its own name real property, including land, buildings and appurtenances for the express purposes provided in Article I.
- B. Subject to the approval of the governing bodies of each of the Parties, contract with other governmental entities and public agencies, and with private persons or organizations, as appropriate, to carry out Council functions or fulfill Council obligations. Approval of the governing bodies of the parties hereto shall not be required when the contract involves less than \$50,000.00 in expenditures, or is an employment contract, or is for a purchase authorized in an approved budget, as provided herein, and unless said contract approval is required by law by the Parties' governing bodies.
- C. Hire and employ a business manager and such other personnel as may be determined necessary, who shall serve at the pleasure of the Council, subject to applicable law.
- D. Accept funds, grants, voluntary work, or other assistance, to carry out Council functions and obligations, from any source, public or private, including, but not limited to, local governmental funding of specific projects, state and federal grants and private donations. Any application for grants or other public funding shall be communicated to the parties hereto.
- E. Operate and establish policies and rules governing the use of WAMAC equipment, apparatus and real property (whether owned or leased by WAMAC), and Technical Response Teams and other specialty teams, consistent with State or local law. Policies and rules may also be established for personnel. Policies and rules may also be established for the use of a business manager.
- F. Conduct in its own name training programs for emergency personnel from the Parties, act as a fiduciary of funds for the Washtenaw County Training Committee and fulfill all of the Washtenaw County Training Committee's responsibilities required by the State Fire Marshal.
- G. Conduct and carry out any program, activity or function that advance and directly relate to the purposes expressed in Article I.
- H. Establish mutual aid agreements amongst the Parties for the deployment of equipment and specially trained personnel, and the coordination of the Parties, in response to emergency situations.
- I. Coordinate and collaborate with Parties to improve emergency services by assisting with training and education, promoting best practices and policies, and maintaining close relationships amongst personnel and Parties.

- J. Make and enter into contracts, employ contractors or employees, acquire, construct, manage, maintain, or operate buildings or improvements, hold or dispose of property, incur debts, liabilities, or obligations, cooperate with a public agency or another legal entity created by that public agency under the Urban Cooperation Act, make loans from the proceeds of gifts, grants, assistance, funds, or bequests. Nothing in this provision authorizes Council to issue bonds in the name of WAMAC.
- K. Sue and be sued in its own name.
- L. Provide funding to other organizations that aid first responders.
- M. Enter into contracts with one or more governmental entity to provide personnel, equipment, specialty team resources, and training to respond to disasters, emergencies and serious threats to public health.
- N. Hire employees, retain consultants and provide them with compensation.
- O. Make claims for federal, county or state aid.
- P. Obtain insurance.
- Q. Operate and train a Technical Response Team (TRT), an Urban Search and Rescue (USAR), Swift Water Rescue (SWRT) teams and other specialty teams if needed.

## **Section 2. Limitations on Authority**

The authority of WAMAC shall be limited as follows:

- A. Upon the approval of a budget, the Council may only carry out such programs and expend such funds as approved in the budget for the ensuing year.
- B. The Council shall have no power or authority to levy any type of tax in its own name within the governmental units of the Parties, or to issue any type of bond in its name, or in any way indebted any of the Parties.
- C. The Council may not make policy or commitments for any Party.

## **Section 3. Insurance**

The Council shall obtain policies of insurance, as a part of its budget, for comprehensive liability and property damage, worker's compensation, motor vehicle insurance, the construction and/or operation of any real estate, and other appropriate and necessary purposes. The Council shall have the Parties named as "additional insured", on

the comprehensive general liability insurance policy. The insurance shall, at a minimum, provide the following coverages:

- A. General Liability \$1,000,000 each occurrence / \$3,000,000 annual aggregate.
- B. Management Liability (including employment practices liability, employee benefit liability, management decisions, and cyber liability) \$1,000,000 each wrongful act / \$3,000,000 aggregate.
- C. Automobile Liability for owned, hired, and non-owned autos \$1,000,000 per occurrence.
- D. If WAMAC has direct employees, Workers' Compensation coverage meeting statutory coverage requirements.
- E. Umbrella or Excess Liability extending over the above coverage, in the amount of \$1,000,000 each occurrence.
- F. Coverage for owned vehicles, property and equipment, and crime (employee dishonesty) dependent on what WAMAC owns and/or the amount of money that is handled by WAMAC.

## **ARTICLE V - FINANCE**

### **Section 1. Fiscal Year**

The fiscal year of the Council shall begin on January 1, unless a different fiscal year is approved by a majority vote of the Council.

### **Section 2. Annual Budget and Membership Dues**

- A. Each year the Council shall develop an annual budget in such detail as required by Act 2 of the Public Acts of 1968 of the State of Michigan, which shall include all sums necessary to carry on the programs authorized herein. The following year's budget shall be submitted to the Clerk or the Chairperson (in the case of an Authority), of each of the Parties hereto by September 1 of each year. The Parties may recommend modifications to the budget through their appointed Council members by **October 1**. If modifications are received by that deadline, the Council will address the requested modifications and may present a final budget with revisions, if any, to the Parties by **November 1**. No later than December 15 of each year, the governing bodies of each of the Parties shall review and approve the budget as presented. That budget will become the Council's on approval by the Parties' governing boards. Failure to timely approve the budget will be considered notice of termination as required by Article VI, Section 2. A.
- B. The Parties shall participate in the ongoing funding of the Council and its programs and activities, through a membership fee as outlined on the attached Exhibit B.

Membership fees and the membership fee structure will be adopted annually as a part of the budget.

- C. Each of the Parties shall pay the membership dues specified in Article V by December 31 of each budget year. In the event that a Party disagrees with the amount established by Council for their membership dues, the Party shall request a meeting with the President of Council by July 1 of the budget year in dispute to attempt to resolve the dispute. If the Party and the President are unable to resolve the matter, the Party may request to terminate their participation, or the Council may consider removal of the Party as provided in Article VI.

### **Section 3. Treasurer**

The Treasurer of WAMAC shall have the responsibility of custody, and control of all funds of the Council. Surplus funds, grants, and gifts shall be held and invested by the Treasurer in compliance with the financial policy adopted by Council. The Treasurer shall make or cause to be made, a full and complete financial report to the Council and to the governing bodies of each of the parties hereto, of the Council's financial transactions at the end of each fiscal year. Such report shall include an independent audit of all receipts and disbursements by a Certified Public Accountant, according to the appropriate audit for WAMAC.

### **Section 4. Administration**

- A. The Treasurer shall administer the financial aspects of WAMAC. All expenditures shall be approved by the Council pursuant to the budget approved by the Parties and paid by the Treasurer according to the methods and procedures established by the Council. The Council shall approve the receipt of gifts, grants, and assistance funds that are to be used for the purposes set forth herein.
- B. WAMAC is established herein as an independent corporate entity, separate and distinct from the Parties hereto. It may have its own employees, who shall not be employees of any of the Parties hereto. Any acts done by any of the Parties in assistance or in cooperation with the Council shall not have any effect upon, nor change the status of the Council, nor create any legal responsibility by any of the Parties hereto for the acts or obligations of the Council.
- C. **Compliance with Tax Requirements:** The Council shall be responsible for compliance with all applicable state and federal tax requirements and other applicable legal filing requirements.

## **ARTICLE VI - ON-GOING RESPONSIBILITIES & DISSOLUTION**

### **Section 1. Participation and Duration**

This Agreement commences on the Effective Date and continues on an indefinite basis until terminated as provided below. The Parties agree that they will participate in the activities and programs of WAMAC and provide payment of membership fees on an on-going basis unless or until terminated in accordance with this Agreement, in order to finance and provide for the purchase and ownership of equipment and apparatus, payment of obligations and the hiring of necessary staff, and conducting activities and services to operate, equip and maintain the Council.

### **Section 2. Termination of Participation**

- A. A Party may only terminate their membership by giving ninety (90) days written notice to the Council and the governing bodies of the Parties, no later than May 1 of any year in which such termination shall be effective. If notice of termination is given, that Party shall remain liable for all obligations incurred by it pursuant to this Agreement, prior to the actual termination and according to the budget approved for that fiscal year.
- B. A Party may be removed from participating in the Agreement upon a vote of two-thirds of the Council and subsequent amendment to the Agreement. If a Party is removed from participation, that Party shall remain liable for all obligations incurred by it pursuant to this Agreement, prior to the actual removal and according to the budget approved for that fiscal year.
- C. In the event of a Party terminating their membership or being removed from membership, the Party shall have no interest, claim or right to any asset, real or personal, of WAMAC.

### **Section 3. Dissolution**

- A. **Termination.** This Agreement shall continue until terminated by the first of the following to occur:
  - 1. The Parties to the Agreement total fewer than fifteen (15); or,
  - 2. A two-thirds vote in favor of termination by the Council.
- B. **Dissolution.** The Council may be dissolved by adoption of a resolution by a majority of the existing members of the Council along with the approval of a plan for the distribution of the Council's assets and surplus funds. Any surplus funds, after paying all bills and division of assets, shall be divided among the Parties according to the proportionate share of contribution made by a Party for the prior

three years. The proposal to dissolve and plan of distribution of assets, including surplus funds, must be provided to the governing body of each Party at least ten (10) days prior to the Council vote on the plan. If the Parties do not agree on the plan to distribute assets, they may choose arbitration. If the Parties do not choose arbitration and cannot agree how to distribute the assets, the Council shall dispose of the assets by public action and deduct the cost of the action prior to any distribution. If dissolution is approved, the Council must comply with all state and federal requirements for dissolution.

## **ARTICLE VII - MISCELLANEOUS PROVISIONS**

### **Section 1. Amendments**

Amendments to this Agreement, other than to add a new Party or as otherwise provided in this Agreement, may be made upon approval of 2/3 vote of the Members of the Council and the approval of 2/3 of the Parties, and shall be approved, processed, and filed as described in Article II, Section 1 and Article VII, Sections 3 and 4.

### **Section 2. Applicable Laws**

This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan without regard to the doctrines of conflict of laws. The language of all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

### **Section 3. State Approval**

As soon as reasonably practicable after the effective date of this Agreement, this Agreement shall be officially submitted to the office of the Governor for approval pursuant to the Urban Cooperation Act of 1967.

### **Section 4. Effective Date**

This Agreement shall be in full force and effect and WAMAC shall be considered as established as an operating public corporation on the date this Agreement was signed by all Parties and filed with the Secretary of State and with the Monroe, Washtenaw, Jackson, Oakland, Lenawee, Wayne and Livingston County Clerks.

## **Section 5. Duration**

This Agreement shall remain in effect and continue on an indefinite basis and shall only be terminated according to the terms hereof.

## **Section 6. Effect of Agreement**

This Agreement shall be binding upon and inure to the benefit of the Parties and the residents of each of the Parties and shall supersede all prior agreements and understandings among the Parties relative to the subject matter.

## **Section 7. Severability**

If any provision of this Agreement, or its application to any person or circumstance, is invalid or unenforceable, the remainder of this Agreement and the application of that provision to other persons or circumstances is not affected but will be enforced to the extent permitted by law.

## **Section 8. No Waiver of Governmental Immunity**

The Parties agree that no provision of the Agreement is intended, nor shall be construed, as a waiver by any Party of any governmental immunity as provided by the Urban Cooperation Act or otherwise under law.

## **Section 9. Entire Agreement**

This Agreement sets forth the entire agreement between the Parties and supersedes any and all prior agreements or understandings between them in any way related to the subject matter hereof. It is further understood and agreed that the terms and conditions herein are contractual and that there are no other agreements, understandings, contracts, or representations between the Parties in any way related to the subject matter hereof, except as expressly stated herein.

## **Section 10. Captions**

The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

## **Section 11. Jurisdiction and Venue**

In the event of any disputes between the Parties over the meaning, interpretation or implementation of the terms, covenants or conditions of this Agreement, the matter under dispute, unless resolved between the parties, shall be submitted to the courts of the State of Michigan, with original jurisdiction and venue vested in the Washtenaw County Circuit Court.

## **Section 12. Recitals**

The Recitals shall be considered an integral part of this Agreement.

## **Section 13. Counterpart Signatures**

This Agreement may be signed by counterpart. The counterparts taken together shall constitute one (1) Agreement.

The **Charter Township of Ann Arbor**, a Michigan municipal corporation located at 1714 Murfin Ave, Ann Arbor, MI 48105, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Ann Arbor**

By: \_\_\_\_\_  
Diane O'Connell, Supervisor

By: \_\_\_\_\_  
Rena Basch, Clerk

The **Charter Township of Augusta**, a Michigan municipal corporation located at 7530 Talladay Rd, Milan, MI 48160, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Augusta**

By: \_\_\_\_\_  
Brian Shelby, Supervisor

By: \_\_\_\_\_  
Kim Gonczy, Clerk

The **Charter Township of Green Oak**, a Michigan municipal corporation located at 10001 Silver Lake Rd, Brighton, MI 48116, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Green Oak**

By: \_\_\_\_\_  
Mark St. Charles, Supervisor

By: \_\_\_\_\_  
Michael H. Sedlak, Clerk

The **Charter Township of Pittsfield**, a Michigan municipal corporation located at 6201 W. Michigan Ave., Ann Arbor, MI 48108-9721, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Pittsfield**

By: \_\_\_\_\_  
Mandy Grewal, Supervisor

By: \_\_\_\_\_  
Michelle L. Anzaldi, Clerk

The **Charter Township of Superior**, a Michigan municipal corporation located at 3040 N. Prospect Road, Ypsilanti, Michigan 48198, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Superior**

By: \_\_\_\_\_  
Ken Schwartz, Supervisor

By: \_\_\_\_\_  
Lynette Findley, Clerk

The **Charter Township of Van Buren**, a Michigan municipal corporation located at 46425 Tyler Rd, Van Buren Twp, MI 48111, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Van Buren**

By: \_\_\_\_\_  
Kevin McNamara, Supervisor

By: \_\_\_\_\_  
Leon Wright, Clerk

The **Charter Township of Ypsilanti**, a Michigan municipal corporation located at 1143 Coleman St, Ypsilanti, MI 48198, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Charter Township of Ypsilanti**

By: \_\_\_\_\_  
Brenda Stumbo, Supervisor

By: \_\_\_\_\_  
Karen Lovejoy Roe, Clerk

The **Chelsea Area Fire Authority**, a Michigan governmental entity located at 200 W. Middle St, Chelsea, MI 48118, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Chelsea Area Fire Authority**

By: \_\_\_\_\_

Tom Osborne, Chairperson

The **City of Ann Arbor**, a Michigan municipal corporation located at 100 N. 5<sup>th</sup> Ave, Ann Arbor, MI 48104, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**City of Ann Arbor**

By: \_\_\_\_\_  
Christopher Taylor, Mayor

By: \_\_\_\_\_  
Jacqueline Beaudry, Clerk

The **City of Belleville**, a Michigan municipal corporation located at 6 Main St Belleville, MI 48111, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**City of Belleville**

By: \_\_\_\_\_  
Kerreen Conley, Mayor

By: \_\_\_\_\_  
Michelle Bellingham, Clerk

The **City of South Lyon**, a Michigan municipal corporation located at 335 S. Warren St, South Lyon, MI 48178, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**City of South Lyon**

By: \_\_\_\_\_  
Stephen Kennedy, Mayor

By: \_\_\_\_\_  
Lisa Deaton, Clerk

The **City of Ypsilanti**, a Michigan municipal corporation located at 1 South Huron St., Ypsilanti, MI 48197, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**City of Ypsilanti**

By: \_\_\_\_\_  
Lois Richardson, Mayor

By: \_\_\_\_\_  
Andrew Hellenga, Clerk

The **Village of Clinton**, a Michigan municipal corporation located at 119 E. Michigan Ave, Clinton, MI 49236, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Village of Clinton**

By: \_\_\_\_\_  
Basil Greenleaf, Supervisor

By: \_\_\_\_\_  
Diane Zuker, Clerk

The **Dexter Area Fire Department**, a Michigan governmental entity located at 8140 Main St, Dexter, MI 48130, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Dexter Area Fire Department**

By: \_\_\_\_\_  
Shawn Keough, Chairperson

**Hamburg Township**, a Michigan municipal corporation located at 10405 Merrill Rd, Whitmore Lake, MI 48189, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Hamburg Township**

By: \_\_\_\_\_  
Patrick J. Hohl, Supervisor

By: \_\_\_\_\_  
Mike Dolan, Clerk  
Mary Kuzner, Clerk

**Manchester Township**, a Michigan municipal corporation located at 275 S. Macomb, Manchester, MI 48158, adopted a Resolution on\_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Manchester Township**

By: \_\_\_\_\_  
Ronald Milkey, Supervisor

By: \_\_\_\_\_  
Danell Proctor, Clerk

The **Milan Area Fire Department**, a Michigan governmental entity located at 45 Wabash St, Milan, MI 48160, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Milan Area Fire Department**

By: \_\_\_\_\_

Michael Armitage, Board Chairperson

**Northfield Township**, a Michigan municipal corporation located at 8350 Main St, Whitmore Lake, MI 48189, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Northfield Township**

By: \_\_\_\_\_  
Kenneth Dignan III, Supervisor

By: \_\_\_\_\_  
Kathleen Manley, Clerk

By: \_\_\_\_\_  
Mark D. Lloyd, Manager

**Salem Township**, a Michigan municipal corporation located at 9600 6 Mile Rd, Northville, MI 48168, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Salem Township**

By: \_\_\_\_\_  
Gary Wittaker, Supervisor

By: \_\_\_\_\_  
Del Wensley, Clerk

The **Saline Area Fire Department**, a Michigan governmental entity located at 205 E. Michigan Ave, Saline, MI 48176, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Saline Area Fire Department**

By: \_\_\_\_\_  
\_\_\_\_\_, Chairperson

By: \_\_\_\_\_  
Jason Sperle, Fire Chief

**Scio Township**, a Michigan municipal corporation located at 827 N. Zeeb, Ann Arbor, MI 48103, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Scio Township**

By: \_\_\_\_\_  
Will Hathaway, Supervisor

By: \_\_\_\_\_  
Jessica Flintoft, Clerk

By: \_\_\_\_\_  
Joyce Parker, Manager

**Sumpter Township**, a Michigan municipal corporation located at 23480 Sumpter Rd, Belleville, MI 8111, adopted a Resolution on\_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Sumpter Township**

By: \_\_\_\_\_  
Bryan Huffman, Supervisor

By: \_\_\_\_\_  
Anthony Burdick, Clerk

The **Township of Clinton**, a Michigan municipal corporation located at 172 W. Michigan Ave, Clinton, MI 49236, adopted a Resolution on \_\_\_\_\_ approving the terms and conditions of the Washtenaw Area Mutual Aid Council Interlocal Agreement.

**Township of Clinton**

By: \_\_\_\_\_  
Basil Greenleaf, Supervisor

By: \_\_\_\_\_  
Joann Steffens, Clerk



# Township Board Cover Sheet

## River Run Subdivision – Road Improvement S.A.D.

### **Information Packet:**

Hamburg Township has been approached by residents living on River Run Drive and Blue Ridge Drive in the River Run subdivision requesting the establishment of a road improvement special assessment district. The proposed road improvements will consist of milling the existing hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a **bond sale** with the assessment costs included on the resident's winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
  - A. Petition results Memorandum dated February 6<sup>th</sup>, 2024
  - B. Copies of the petition forms submitted by property owners
  - C. Supervisor's petition certification
  - D. Spreadsheet showing support by road frontage (per Public Act 188)
2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
  - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.
  - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

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

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1<sup>st</sup> public hearing be scheduled for Tuesday, March 19<sup>th</sup>, 2024 beginning at 5:00 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.



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

## MEMORANDUM

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

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: February 6<sup>th</sup>, 2024

RE: **RIVER RUN SUBDIVISION – ROAD IMPROVEMENT PROJECT**  
Request to Establish the Special Assessment District

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

DISTRICT NAME	<b>River Run Subdivision</b> Road Improvement District
TYPE OF DISTRICT	Crushing/Shaping Road & New Asphalt
TOTAL NUMBER OF PARCELS	36
NUMBER OF RETURNED “YES” PETITIONS	27
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	5,674.93 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	3,715.27 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	5,674.93 feet divided by 3,715.27 feet equals = <b>65.47%</b>
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	27 divided by 36 = 75.00%

**NOTE:** River Run Drive and Blue Ridge Drive are **private** roads. The project will consist of the establishment of a road improvement district, including milling of the existing asphalt and paving hot mix asphalt (HMA) in two lifts over the prepared surface resulting in 4.0” of new asphalt on the road.

Petition No. 1

---

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

---

**PETITION FOR THE RIVER RUN SUBDIVISION - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including River Run Drive and Blue Ridge Drive.

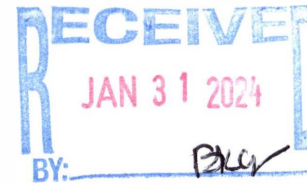
Road improvements shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In anticipation of beginning the project, the Contractor shall provide all traffic controls, flaggers, crew and equipment mobilizations. The Contractor will then remove the existing asphalt up to four-inches (4") thick;
- 3.) Contractor shall then import and place up to three-inches (3") of 21AA crushed concrete to supplement the existing gravel base at the low point in the road between addresses 9124 and 9125 Blue Ridge Drive to improve drainage;
- 4.) Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving;

- 5.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~840 tons), an SS-1h tack coat, and a 2" 36A topping course (~840 tons).
- 6.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 7.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 8.) Property owners further acknowledge and agree that their Homeowner's Association (HOA) will be making a down-payment of One Hundred Thousand Dollars (\$100,000.00) toward the total estimated project cost of \$324,755.75 with the Township only financing \$224,755.75 through the bond sale.
- 9.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadways of River Run Drive and Blue Ridge Drive should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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

Petition No. 1APPENDIX A

**PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

*Parcel # 15-24-205*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.	<i>Charles L. Hahn</i>	CHARLES L. HAHN	9125 Blue Ridge Dr	Brighton 48116	1	17	24	-023
2.	<i>Linda J. Hahn</i>	LINDA J. HAHN	9125 Blue Ridge Dr	Brighton 48116	1	17	24	
3.	<i>Steven R. Coloske</i>	Steven R. Coloske	9118 Blue Ridge Drive	Brighton 48116	1	17	24	-033
4.	<i>Jill S. Coloske</i>	Jill S. Coloske	9118 Blue Ridge Drive	Brighton 48116	1	17	24	
5.	<i>Donna M. Nick</i>	Donna M. Nick	9110 Blue Ridge Drive	Brighton 48116	1	19	24	-032
6.	<i>Gary Nick</i>	GARY NICK	9110 Blue Ridge Drive	Brighton 48116	1	19	24	
7.	<i>Jared Duncan</i>	Jared Duncan	9134 Blue Ridge Drive	Brighton 48116	1	20	24	-035
8.	<i>Jennifer Duncan</i>	Jennifer Duncan	9136 Blue Ridge Drive	Brighton 48116	1	20	24	
9.	<i>Colleen deBeauclair</i>	Colleen deBeauclair	9119 Blue Ridge Drive	Brighton 48116	1	20	24	-022
10.	<i>Randall deBeauclair</i>	Randall deBeauclair	9119 Blue Ridge Drive	Brighton 48116	1	20	24	
11.	<i>Robert E. Johnston</i>	Robert E. Johnston	9107 Blue Ridge Dr.	Brighton 48116	1	22	24	-020
12.	<i>Sue A. Johnston</i>	Sue A. Johnston	9107 Blue Ridge Dr.	Brighton 48116	1	22	24	
13.	<i>Robert A. Warshaw</i>	ROBERT A. WARSHAW	7787 River Run Dr	Brighton 48116	1	22	24	-019
14.	<i>Wendy K. Warshaw</i>	WENDY K. WARSHAW	7787 River Run Dr.	Brighton 48116	1	22	24	
15.								

**CERTIFICATE OF CIRCULATOR**

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

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

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

*Charles L. Hahn* 1, 22, 24  
(Signature of Circulator) (Date)

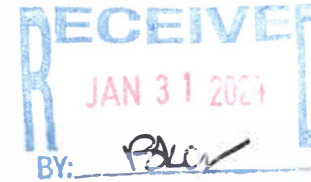
*Charles L. Hahn*  
(Printed Name of Circulator)

*Brighton/Hamburg* Hamburg  
(City, Township or Village Where Registered)

*9125 Blue Ridge* 48116  
(Complete Address (Street and Number or Rural Route)) (Post Office)

Petition No. 2APPENDIX A**PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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Parcel # 15 - 24 - 205 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	Bradley Murphy	9113 Blue Ridge Dr.	Brighton	1	23	2024
2.	<i>[Signature]</i>	Andrea Palombit	9113 Blue Ridge Dr	Brighton	1	23	2024
3.	<i>[Signature]</i>	Skyler Wolfe	7858 River Run Dr	Brighton	1	24	2024
4.	<i>[Signature]</i>	Kristina Wolfe	7858 River Run Dr.	Brighton	1	24	2024
5.	<i>[Signature]</i>	Randy Rudy	7786 River Run Dr.	Brighton	1	24	2024
6.	<i>[Signature]</i>	DAVID THOMAS	7882 RIVER RUN DR	BRIGHTON	1	25	2024
7.	<i>[Signature]</i>	LOURDES THOMAS	7882 River Run Dr.	BRIGHTON	1	25	2024
8.	<i>[Signature]</i>	JAMES HAGGLUND	7918 RIVER RUN DR	BRIGHTON	1	25	2024
9.	<i>[Signature]</i>	MARYLYNN HAGGLUND	7918 RIVER RUN DR	BRIGHTON	1	25	2024
10.	<i>[Signature]</i>	JAMES HAGGLUND	7930 RIVER RUN DR	BRIGHTON	1	25	2024
11.	<i>[Signature]</i>	Marylyn Hagglund	7930 River Run Dr	Brighton	1	25	2024
12.	<i>[Signature]</i>	Wendy Burleson	7810 River Run Dr.	Brighton	1	27	2024
13.	<i>[Signature]</i>	NICHOLAS P. Burleson	7910 River Run Dr	BRIGHTON	1	27	2024
14.	<i>[Signature]</i>	MITCH NOTARO	7827 RIVER RUN DR	BRIGHTON	1	27	2024
15.	<i>[Signature]</i>	Gretchen Notaro	7827 RIVER RUN DR	Brighton	1	27	2024

**CERTIFICATE OF CIRCULATOR**

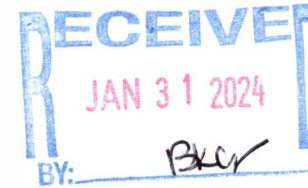
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**CIRCULATOR - DO NOT SIGN OR DATE****CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

*[Signature]* 1, 27, 24  
 (Signature of Circulator) (Date)  
*Charles L. Harkin*  
 (Printed Name of Circulator)  
*Brighton, Michigan*  
 (City, Township or Village Where Registered)  
*9125 Blue Ridge mi* *48116*  
 (Complete Address (Street and Number or Rural Route)) (Post Office)

\* need signature of Patricia Buoy @ 7786 River Run Dr.

Petition No. 3APPENDIX A

**PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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*Parcel # 15-24-205*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.		Neil Strand	7906 River Run Dr	Brighton	1	20	24	-008
2.		Melissa Green	7894 River Run Dr	Brighton	1	20	24	-009
3.		Stephen Green	7894 River Run Dr	Brighton	1	20	24	-009
4.		ADIMA VISWANATH	7978 RIVER RUN DR	BRIGHTON	1	20	24	-002
5.		Christina Defregelis	7978 River Run Dr	Brighton	1	20	24	-002
6.		Timothy Butvilas	7853 River Run Dr	Brighton	1	21	24	-029
7.		Monica J. Butvilas	7853 River Run Dr	Brighton	1	21	24	-029
8.		Stacy Hoeft	7966 River Run Dr.	Brighton	1	23	24	-003
9.		James A. Suardini	7966 River Run Dr	Brighton	1	23	24	-003
10.		Jacob A. Suardini	7834 River Run Dr	Brighton	1	26	24	-014
11.		Lindsey M. Suardini	7834 River Run Dr	Brighton	1	26	24	-014
12.		Rustin Bouverette	9139 Blue Ridge Dr.	Brighton	1	29	24	-025
13.		Rebecca Bouverette	9139 Blue Ridge Dr	Brighton	1	29	24	-025
14.		Denise M. Daugherty	9133 Blue Ridge Dr.	Brighton	1	30	24	-024
15.		BRIAN L DAUGHERTY	9133 Blue Ridge Dr	Brighton	1	30	24	-024

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CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

(Signature of Circulator)

1/30/24  
(Date)

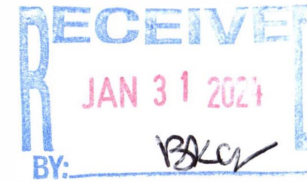
BRIAN DAUGHERTY  
(Printed Name of Circulator)

HAMBURG  
(City, Township or Village Where Registered)

9133 BLUE RIDGE DR  
(Complete Address (Street and Number or Rural Route))

BRIGHTON  
(Post Office)

*\*\* Trust documentation rec'd - on file.  
BKR*

Petition No. 5APPENDIX A

**PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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*Parcel # 15-24-205 -*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	KEVIN WINKELMANN	9124 BLUE RIDGE	BRIGHTON	1	28	24
2.	<i>[Signature]</i>	ANNA PAULICICH WINKELMANN	9124 BLUE RIDGE DR	BRIGHTON	1	28	24
3.	<i>[Signature]</i>	Brian Raftery	7798 River Run Drive	Brighton	1	28	24
4.	<i>[Signature]</i>	Megan Raftery	7798 River Run Drive	Brighton	1	28	24
5.	<i>[Signature]</i>	Assett Preservation	7870 River Run	Brighton	1	29	24
6.	<i>[Signature]</i>	Tennille Sharp	9106 Blue Ridge	Brighton	1	29	24
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

*-034*  
*-017*  
*-011*  
*-031*

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

*Charles L. Hahn* 1, 29, 24  
(Signature of Circulator) (Date)  
*Charles L. Hahn*  
(Printed Name of Circulator)  
*Brighton / Hamburg*  
(City, Township or Village Where Registered)  
*9125 Blue Ridge* *48116*  
(Complete Address (Street and Number or Rural Route)) (Post Office)

**PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION  
– PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**  
Hamburg Township, Livingston County, Michigan

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



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

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.  
DO NOT SIGN THIS PETITION UNLESS YOU UNDERSTAND IT.  
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**PETITION FOR THE RIVER RUN SUBDIVISION - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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**Signature Section: Please do not detach from page.**

RECEIVED  
JAN 31 2024  
BY: BLC

TAX CODE NUMBER:

4715-24-205-005

Name(s) of Property Owners(s):

George A. & Patricia A. Cousins

Property Address:

1942 River Run Dr

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

20071 Eagle Stone Dr.  
Estero, FL 33928

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Patricia A. Cousins

Date: 1/23/24

X GC Cousins

Date: 1/23/24

X \_\_\_\_\_ Date: \_\_\_\_\_

## APPENDIX B

### PETITION FOR THE PROPOSED RIVER RUN SUBDIVISION – PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT Hamburg Township, Livingston County, Michigan

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



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



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

## **SUPERVISOR'S CERTIFICATE** **RIVER RUN SUBDIVISION**

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

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along River Run Drive and Blue Ridge Drive, both private roads, located within the River Run subdivision. I do hereby certify that said petitions have been signed by the record owners of 65.47 percent of the total frontage of the roads within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the proposed special assessment district equals 5,674.93 linear feet. The total footage signed for by records owners within the proposed district boundary equals 3,715.27 linear feet based on a total lot frontage of 5,674.93 linear feet.

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

Respectfully submitted,

Patrick J. Hohl, Supervisor  
 Township of Hamburg

Dated: 2-7-2024

**River Run Subdivision - Road Improvement S.A.D. Project**

<b>RIVER RUN SUBDIVISION - ROAD IMPROVEMENT PROJECT</b>			
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>
15-24-205-001	7990 River Run Dr.	90.45	
15-24-205-002	7978 River Run Dr.	131.88	131.88
15-24-205-003	7966 River Run Dr.	121.82	121.82
15-24-205-004	7954 River Run Dr.	141.82	
15-24-205-005	7942 River Run Dr.	131.82	131.82
15-24-205-006	Vacant - River Run Dr.	112.11	112.11
15-24-205-007	7918 River Run Dr.	100.02	100.02
15-24-205-008	7906 River Run Dr.	100.05	100.05
15-24-205-009	7894 River Run Dr.	100.06	100.06
15-24-205-010	7882 River Run Dr.	100.08	100.08
15-24-205-011	Vacant - River Run Dr.	100.08	100.08
15-24-205-012	7858 River Run Dr.	100.09	100.09
15-24-205-013	7846 River Run Dr.	95.06	
15-24-205-014	7834 River Run Dr.	96.34	96.34
15-24-205-015	7822 River Run Dr.	114.99	
15-24-205-016	7810 River Run Dr.	115.47	115.47
15-24-205-017	7798 River Run Dr.	336.36	336.36
15-24-205-018	7786 River Run Dr.	419.29	
15-24-205-019	7787 River Run Dr.	273.08	273.08
15-24-205-020	9107 Blue Ridge Dr.	108.38	108.38
15-24-205-021	9113 Blue Ridge Dr.	104.70	104.70
15-24-205-022	9119 Blue Ridge Dr.	104.62	104.62
15-24-205-023	9125 Blue Ridge Dr.	103.60	103.60
15-24-205-024	9133 Blue Ridge Dr.	104.56	104.56
15-24-205-025	9139 Blue Ridge Dr.	104.63	104.63
15-24-205-026	7971 River Run Dr.	316.88	
15-24-205-027	7925 River Run Dr.	195.58	
15-24-205-028	Vacant - River Run Dr.	254.05	
15-24-205-029	7853 River Run Dr.	164.84	164.84
15-24-205-030	7827 River Run Dr.	166.95	166.95
15-24-205-031	Vacant - Blue Ridge Dr.	326.20	326.20
15-24-205-032	9110 Blue Ridge Dr.	132.18	132.18
15-24-205-033	9118 Blue Ridge Dr.	122.20	122.20

**River Run Subdivision - Road Improvement S.A.D. Project**

Item 15.

RIVER RUN SUBDIVISION - ROAD IMPROVEMENT PROJECT			
Parcel #	Property Address	Road Frontage ( Ft.)	Frontage in Support
15-24-205-034	9124 Blue Ridge Dr.	122.40	122.40
15-24-205-035	9136 Blue Ridge Dr.	130.75	130.75
15-24-205-036	Vacant - Blue Ridge Dr.	331.54	
	<b>TOTAL LINEAR ROAD FRONTAGE:</b>	<b>5674.93</b>	<b>3715.27</b>
<b>% in Favor of S.A.D.:</b>		<b>65.47</b>	

## Resolution #1 – River Run Subdivision Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project subject to quarterly periodic redetermination of costs, pursuant to MCL 41.724(4).

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

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

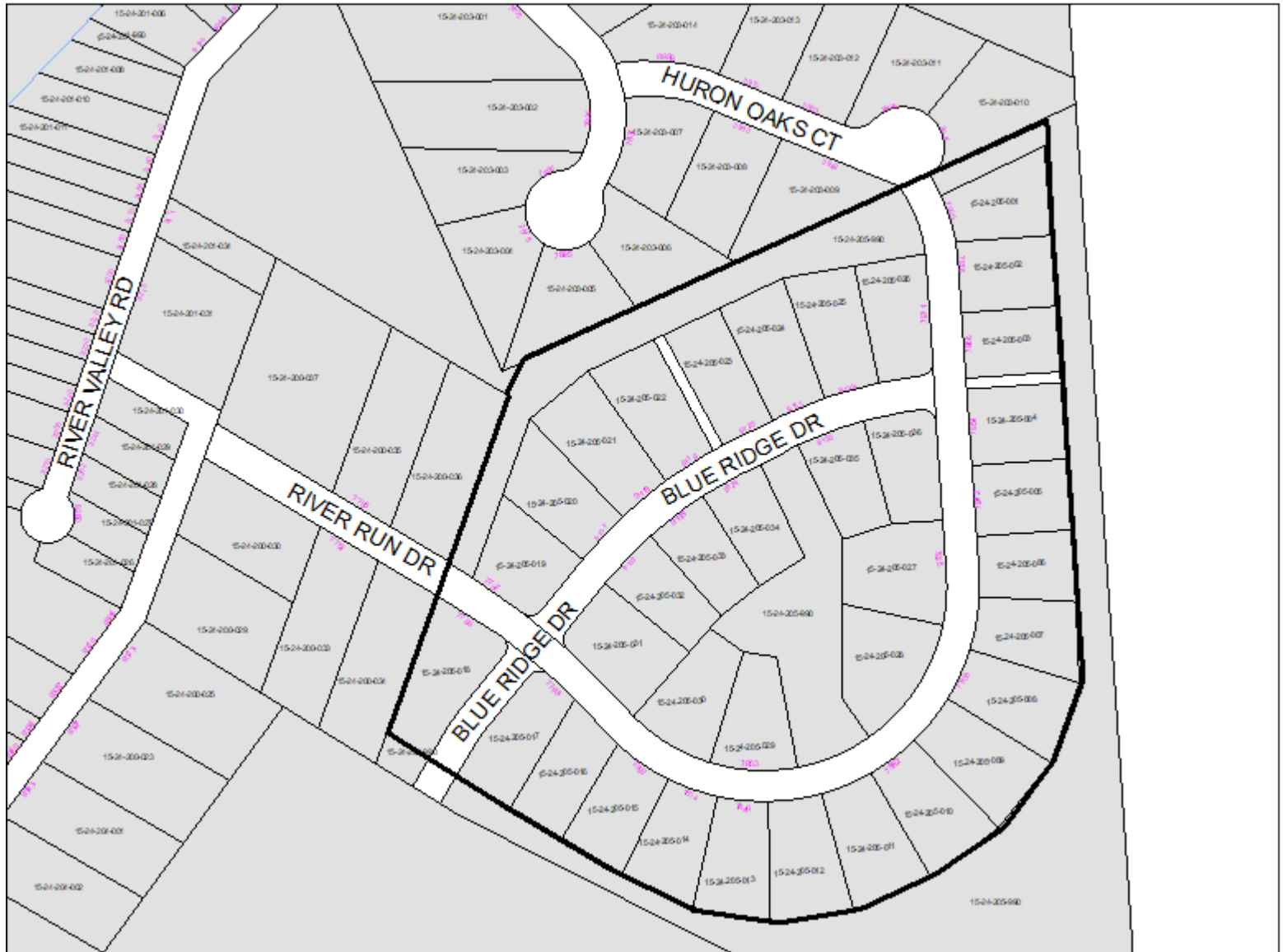
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Michael Dolan  
Hamburg Township Clerk

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

The project shall consist of the placement of all traffic controls, flaggers, crew and equipment mobilizations provided by the Contractor. Contractor will then remove the existing asphalt up to four-inches (4") thick. The Contractor shall then import and place up to three-inches (3") of 21AA crushed concrete to supplement the existing gravel base at the low point in the road between addresses 9124 and 9125 Blue Ridge Drive to improve drainage. Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving. Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~840 tons), an SS-1h tack coat, and a 2" 36A topping course (~840 tons). The street rehabilitation shall serve those properties within the River Run subdivision located in the Township that are within the boundaries indicated on the attached map.

# EXHIBIT A



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

## Resolution #2 – River Run Subdivision Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

3. The public hearing will be held on Tuesday, March 19<sup>th</sup>, 2024 at 5:00 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.

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

5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 6, 2024, and once on or before March 13, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

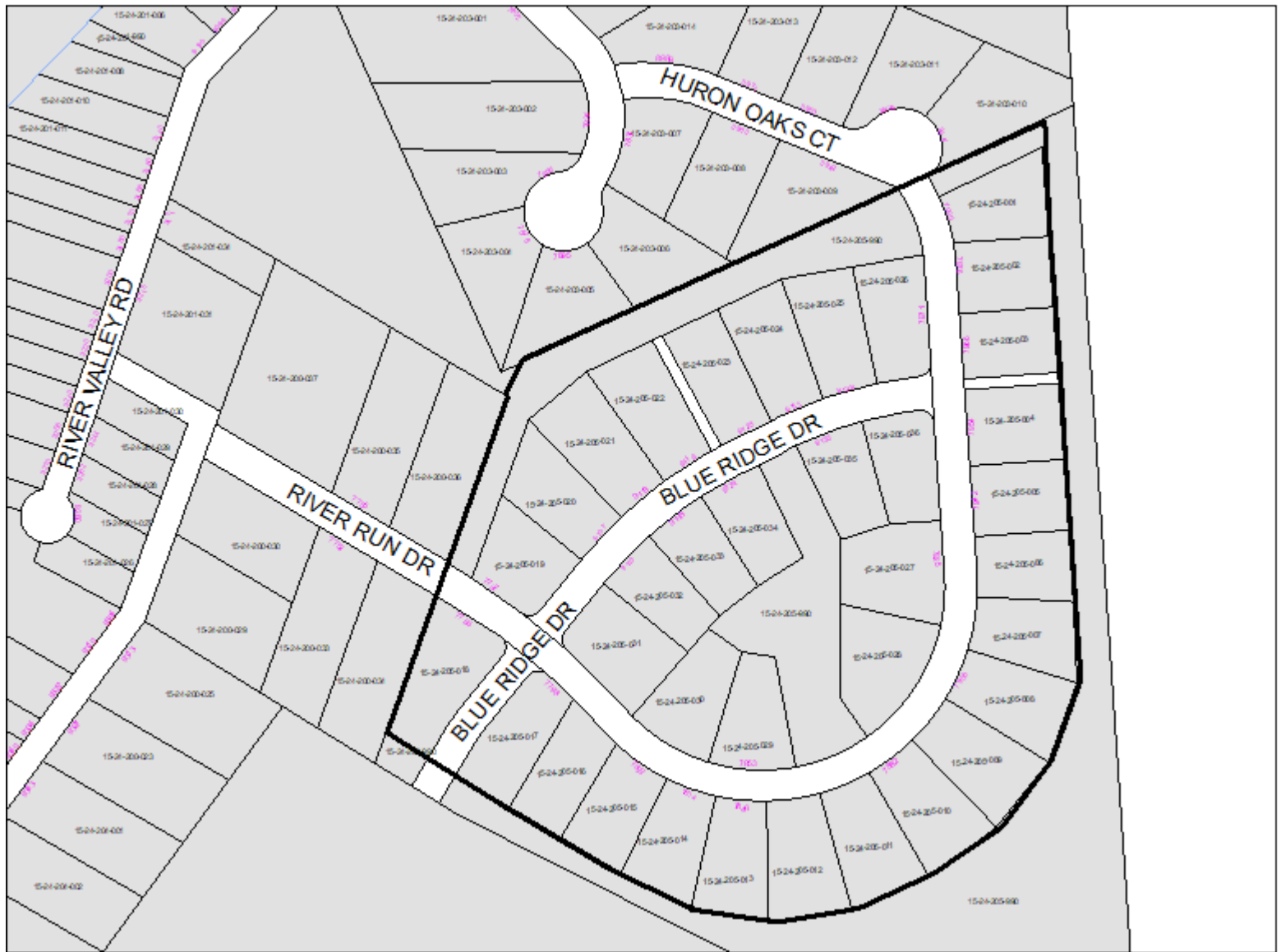
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Michael Dolan  
Hamburg Township Clerk

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

The project shall consist of the placement of all traffic controls, flaggers, crew and equipment mobilizations provided by the Contractor. Contractor will then remove the existing asphalt up to four-inches (4") thick. The Contractor shall then import and place up to three-inches (3") of 21AA crushed concrete to supplement the existing gravel base at the low point in the road between addresses 9124 and 9125 Blue Ridge Drive to improve drainage. Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving. Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~840 tons), an SS-1h tack coat, and a 2" 36A topping course (~840 tons). The street rehabilitation shall serve those properties within the River Run subdivision located in the Township that are within the boundaries indicated on the attached map.

## EXHIBIT A



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

**EXHIBIT B****NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

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

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, March 19, 2024 at 5:00 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP RIVER RUN SUBDIVISION  
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

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

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

15-24-205-001	15-24-205-002	15-24-205-003	15-24-205-004
15-24-205-005	15-24-205-006	15-24-205-007	15-24-205-008
15-24-205-009	15-24-205-010	15-24-205-011	15-24-205-012
15-24-205-013	15-24-205-014	15-24-205-015	15-24-205-016
15-24-205-017	15-24-205-018	15-24-205-019	15-24-205-020
15-24-205-021	15-24-205-022	15-24-205-023	15-24-205-024

15-24-205-025	15-24-205-026	15-24-205-027	15-24-205-028
15-24-205-029	15-24-205-030	15-24-205-031	15-24-205-032
15-24-205-033	15-24-205-034	15-24-205-035	15-24-205-036

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the March 19<sup>th</sup>, 2024, hearing or within such further time the Township Board may grant.

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

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

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

## EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
   )ss  
 COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on March 6, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

---

Michael Dolan  
 Hamburg Township Clerk

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

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



# Township Board Cover Sheet

## Zukey & Redding Drive – Road Improvement S.A.D.

### **Information Packet:**

Hamburg Township has been approached by residents living on Zukey Drive and Redding Drive requesting the establishment of a road improvement special assessment district. The proposed road improvements will consist of removing excess gravel and preparing the existing aggregate base in order to pave the streets in two lifts resulting in 4.0" of new HMA (hot mix asphalt) on the roads. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a **bond sale** with the assessment costs included on the resident's winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
  - A. Petition results Memorandum dated February 6<sup>th</sup>, 2024
  - B. Copies of the petition forms submitted by property owners
  - C. Supervisor's petition certification
  - D. Spreadsheet showing support by road frontage (per Public Act 188)
2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
  - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.
  - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

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

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1<sup>st</sup> public hearing be scheduled for Tuesday, March 19<sup>th</sup>, 2024 beginning at 5:30 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.

*Drafted: February 9<sup>th</sup>, 2024*



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

## MEMORANDUM

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

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: February 8<sup>th</sup>, 2024

RE: **ZUKEY & REDDING DRIVE – ROAD IMPROVEMENT PROJECT**  
Request to Establish the Special Assessment District

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

DISTRICT NAME	<b>Zukey &amp; Redding Drive</b> Road Improvement District
TYPE OF DISTRICT	Milling Existing Road & New Asphalt
TOTAL NUMBER OF PARCELS	61
NUMBER OF RETURNED “YES” PETITIONS	42
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	5,027.61 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	3,414.72 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	3,414.72 feet divided by 5,027.61 feet equals = <b>67.92%</b>
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	42 divided by 61 = 68.85%

**NOTE:** Zukey Drive and Redding Drive are both **private** roads. The project will consist of the establishment of a road improvement district, including removal of excess gravel/millings, fine grading and re-compaction of roads in order to place 4.0” of new hot mix asphalt on the roads.

Petition No. 1


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

---

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Zukey Drive and Redding Drive.

Road improvements shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;

- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.
- 8.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 9.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

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

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

Petition No. 1APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-22-

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
1. <del>John Bowman</del>	Joleen Bowman	9862 Zukey Dr.	Pinckney	1	13	24
2. <del>Thelma J. Dashi</del>						
3. <del>Thelma J. Dashi</del>	Thelma J. Dashi	9862 Zukey Dr.	Pinckney	1	13	24
4. <del>Michelle Lamb</del>	Michelle Lamb	9700 Zukey Dr	Pinckney	1	13	24
5. <del>John Lamb</del>	John Lamb	9706 Zukey Dr.	Pinckney	1	13	24
6. <del>Kathleen M. Sheehan</del>	Kathleen M. Sheehan	9779 Zukey Dr.	Pinckney	1	13	24
7. <del>James Maratta</del>	James Maratta	9794 Zukey Dr.	"	1	13	24
8. <del>Cynthia Maratta</del>	Cynthia Maratta	9794 Zukey Dr.	Pinckney	1	13	24
9. <del>Kathleen Masinda</del>	Kathleen Masinda	9786 Zukey Dr	Pinckney	1	13	24
10. <del>James E. Merchant</del>	James E. Merchant	9908 Zukey Dr	Pinckney	1	13	24
11. <del>David Smith</del>	David Smith	9916 Zukey Dr	Pinckney	1	14	24
12. <del>John M. Bresette</del>	John M. Bresette	9916 Zukey Dr	Pinckney	1	14	24
13. <del>David Smith</del>	David Smith	9900 Zukey Dr	Pinckney	1	14	24
14. <del>Susan Smith</del>	Susan Smith	9900 Zukey Drive	Pinckney	1	14	24
15.						

**CERTIFICATE OF CIRCULATOR**

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

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

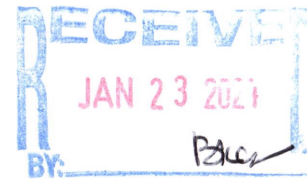
**CIRCULATOR - DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

David A. Abramson 1/17/2024  
(Signature of Circulator) (Date)

David A. Abramson  
(Printed Name of Circulator)

Hamburg Twp.  
(City, Township or Village Where Registered)

9854 Zukey Dr. Pinckney  
(Complete Address (Street and Number or Rural Route)) (Post Office)

Petition No. 2APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel #15-22-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.	<i>Catherine Barton</i>	Catherine Barton	9658 Zukey Dr. <del>Lakeeland</del> <u>Pinckney</u>	<del>Lakeeland</del> <u>Pinckney</u>	1	14	24	301-001
2.	<i>Stephen Boston</i>	STEPHEN BOSTON	9658 ZUKEY DR, <del>LAKEELAND</del> <u>Pinckney</u> MI 48143	<del>Lakeeland</del> <u>Pinckney</u>	1	14	24	
3.	<i>Catherine Barton</i>	Catherine Barton	9666 Zukey Dr. <del>Lakeeland</del> <u>Pinckney</u>	<del>Lakeeland</del> <u>Pinckney</u>	1	14	24	301-002
4.	<i>Stephen Boston</i>	STEPHEN BOSTON	9666 ZUKEY DR <del>LAKEELAND</del> <u>Pinckney</u> MI 48143	<del>Lakeeland</del> <u>Pinckney</u>	1	14	24	
5.	<i>Elizabeth Beaudin</i>	Elizabeth Beaudin	9676 Zukey Dr. <del>Hamburg</del> <u>Pinckney</u> MI 48139	<del>Hamburg</del> <u>Pinckney</u>	1	14	24	301-003
6.	<i>Richard Beaudin</i>	Richard Beaudin	9676 Zukey Dr. <del>Hamburg</del> <u>Pinckney</u> MI 48139	<del>Hamburg</del> <u>Pinckney</u>	1	14	24	
7.	<i>Nicholas Graham</i>	Nicholas Graham	9669 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	300-004
8.	<i>Jodi Graham</i>	Jodi Graham	9669 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	
9.	<i>Jodi Graham</i>	Jodi Graham	9692 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	301-005
10.	<i>William Graham</i>	William Graham	9692 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	
11.	<i>Marlo Scheff</i>	Marlo Scheff	9708 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	301-007
12.	<i>Troy Scheff</i>	Troy Scheff	9708 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	14	24	
13.	<i>Steven Williams</i>	Steven Williams	9732 Zukey Dr. <del>Pinckney</del> <u>Pinckney</u> MI 48169	<del>Pinckney</del> <u>Pinckney</u>	1	22	24	301-013
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**CERTIFICATE OF CIRCULATOR**

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

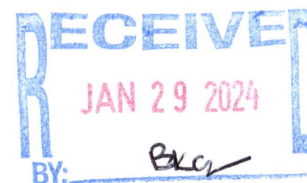
**WARNING - A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.**

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

John T. Lamb 1/22/24  
(Signature of Circulator) (Date)  
John T. Lamb  
(Printed Name of Circulator)  
Pinckney, MI Hamburg Township  
(City, Township or Village Where Registered)  
9700 Zukey Dr. Pinckney  
(Complete Address (Street and Number or Rural Route)) (Post Office)

Petition No. 3APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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

Parcel # 15-22-301-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Paul R. Rohl</i>	PAUL R. ROHL	9686 ZUKEY DRIVE	HAMBURG	JAN	25	2024
2.	<i>Jennifer Rohl</i>	Jennifer Rohl	9686 ZUKEY DRIVE	HAMBURG	Jan	26	24
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**CIRCULATOR – DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

(Signature of Circulator)

(Date)

(Printed Name of Circulator)

(City, Township or Village Where Registered)

(Complete Address (Street and Number or Rural Route))

(Post Office)

Petition No. 4

RECEIVED  
JAN 26 2024  
BY: BKCV

APPENDIX A

PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT  
Hamburg Township, Livingston County Michigan

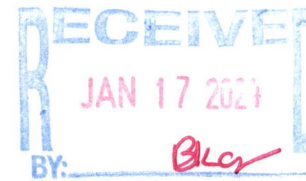
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Parcel # 15-22-300

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<u>E. Anne Winder</u>	<u>Elizabeth Anne Winder</u>	<u>9715 Zukey Dr.</u>	<u>Pinckney</u>	<u>01</u>	<u>23</u>	<u>2024</u>
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<p><b>CERTIFICATE OF CIRCULATOR</b></p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p><b>WARNING - A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</b></p>	<p><b>CIRCULATOR - DO NOT SIGN OR DATE</b> <b>CERTIFICATE UNTIL AFTER CIRCULATING PETITION</b></p> <p><u>John Lamb</u> (Signature of Circulator)</p> <p><u>1/26/24</u> (Date)</p> <p><u>John Lamb</u> (Printed Name of Circulator)</p> <p><u>Hamburg Twp Jh</u> <u>Pinckney MI</u> (City, Township or Village Where Registered)</p> <p><u>9700 Zukey Dr</u> (Complete Address (Street and Number or Rural Route))</p> <p><u>Pinckney</u> (Post Office)</p>
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Petition No. 5APPENDIX A

**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-22-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Patrick Curley</i>	Patrick Curley	9754 Zuker	Pineckney	1	13	24
2.	<i>Lauren Carusle</i>	Lauren Carusle	9870 Zuker	Pineckney	1	14	24
3.	<i>Matthew Curley</i>	Matthew Curley	9870 Zuker	Pineckney	1	19	24
4.	<i>David A. Abramson</i>	David A. Abramson	9854 Zuker	Pineckney	1	17	24
5.	<i>Deborah A. Abramson</i>	Deborah A. Abramson	9854 Zuker	Pineckney	1	17	24
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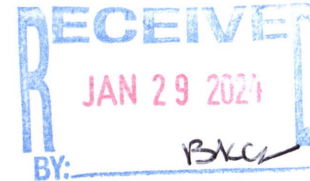
**CERTIFICATE OF CIRCULATOR**

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

*David A. Abramson* 1, 17, 24  
 (Signature of Circulator) (Date)  
*David A. Abramson*  
 (Printed Name of Circulator)  
9854 Zuker Hamburg Twp.  
 (City, Township or Village Where Registered)  
Pineckney  
 (Complete Address (Street and Number or Rural Route) (Post Office))

Petition No. 8APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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Parcel # 15-22-302 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Jennifer Chopp</i>	Jennifer Chopp	9830 Zukey Dr.	Pineckney	1	28	2024
2.	<i>David Chopp</i>	David Chopp	9830 Zukey Dr	Pineckney	1	28	2024
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**CIRCULATOR - DO NOT SIGN OR DATE****CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

*David Abramson*  
(Signature of Circulator) 1/28/2024  
(Date)  
*David Abramson*  
(Printed Name of Circulator)  
*Hamburg Township*  
(City, Township or Village Where Registered)  
*9854 ZUKEY DR*  
(Complete Address (Street and Number or Rural Route)) *Pineckney*  
(Post Office)

Petition No. 9APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15 - 22 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Angela McFadden</i>	Angela McFadden	5151 Redding Drive	Pinckney	Jan	12 <sup>th</sup>	2024
2.	<i>Todd Weiss</i>	Todd Weiss	5245 Redding Dr.	Pinckney	Jan	12 <sup>th</sup>	2024
3.	<i>Jonathan #155</i>	Jonathan #155	5196 Redding Drive	Pinckney	Jan	15	2024
4.	<i>Mary Arsenault</i>	Mary Arsenault	5200 Redding Dr	Pinckney	Jan	15	2024
5.	<i>Michael Arsenault</i>	Michael Arsenault	5200 Redding Dr	Pinckney	Jan	15	2024
6.	<i>Robert Miller</i>	Robert Miller	5240 Redding Dr.	Pinckney	Jan	15	2024
7.	<i>Kelly R. Miller</i>	Kelly R. Miller	5240 Redding Dr.	Pinckney	Jan	15	2024
8.	<i>Siohnan Durand</i>	Siohnan Durand	5195 Redding Drive	Pinckney	Jan.	15	2024
9.	<i>Paul Durand</i>	Paul Durand	5195 Redding Drive	Pinckney	Jan	15	2024
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**CIRCULATOR - DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

*Paul A. Durand* 01/22/2024  
(Signature of Circulator) (Date)

Paul Durand  
(Printed Name of Circulator)

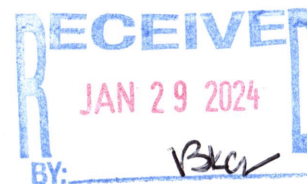
*Pinckney Hamburg Township*  
(City, Township or Village Where Registered)

*5195 Redding Dr.* *Pinckney*  
(Complete Address (Street and Number or Rural Route)) (Post Office)

BLCM

Petition No. 10APPENDIX A**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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Parcel # 15-22-300

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	Kevin Reog	5195 Redding	Pinckney	01	26	2024
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**CIRCULATOR – DO NOT SIGN OR DATE****CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

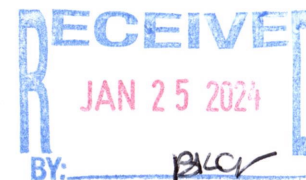
*[Signature]* 01/26/2024  
 (Signature of Circulator) (Date)  
 Paul Durand  
 (Printed Name of Circulator)  
 Hamburg township  
 (City, Township or Village Where Registered)  
 5195 Redding Dr Pinckney  
 (Complete Address (Street and Number or Rural Route) (Post Office))

Bker

Petition No. 13APPENDIX A

**PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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*Parcel # 15-22*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Diane Reschke</i>	Diane Reschke	5259 Redding Dr	P.O. Box 192 Lakeland	JAN.	16	2024
2.	<i>Charles L. Kronk</i>	Charles L. Kronk	5297 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
3.	<i>Susan A. Kronk</i>	Susan A. Kronk	5297 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
4.	<i>Charles L. Kronk</i>	Charles L. Kronk	5275 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
5.	<i>Suzanne Kronk</i>	Suzanne Kronk	5275 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
6.	<i>Charles L. Kronk</i>	Charles L. Kronk	5253 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
7.	<i>Suzanne Kronk</i>	Suzanne Kronk	5253 Redding Dr	P.O. Box 294 Lakeland	JAN.	16	2024
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**CIRCULATOR - DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**

(Signature of Circulator)

(Date)

(Printed Name of Circulator)

(City, Township or Village Where Registered)

(Complete Address (Street and Number or Rural Route))

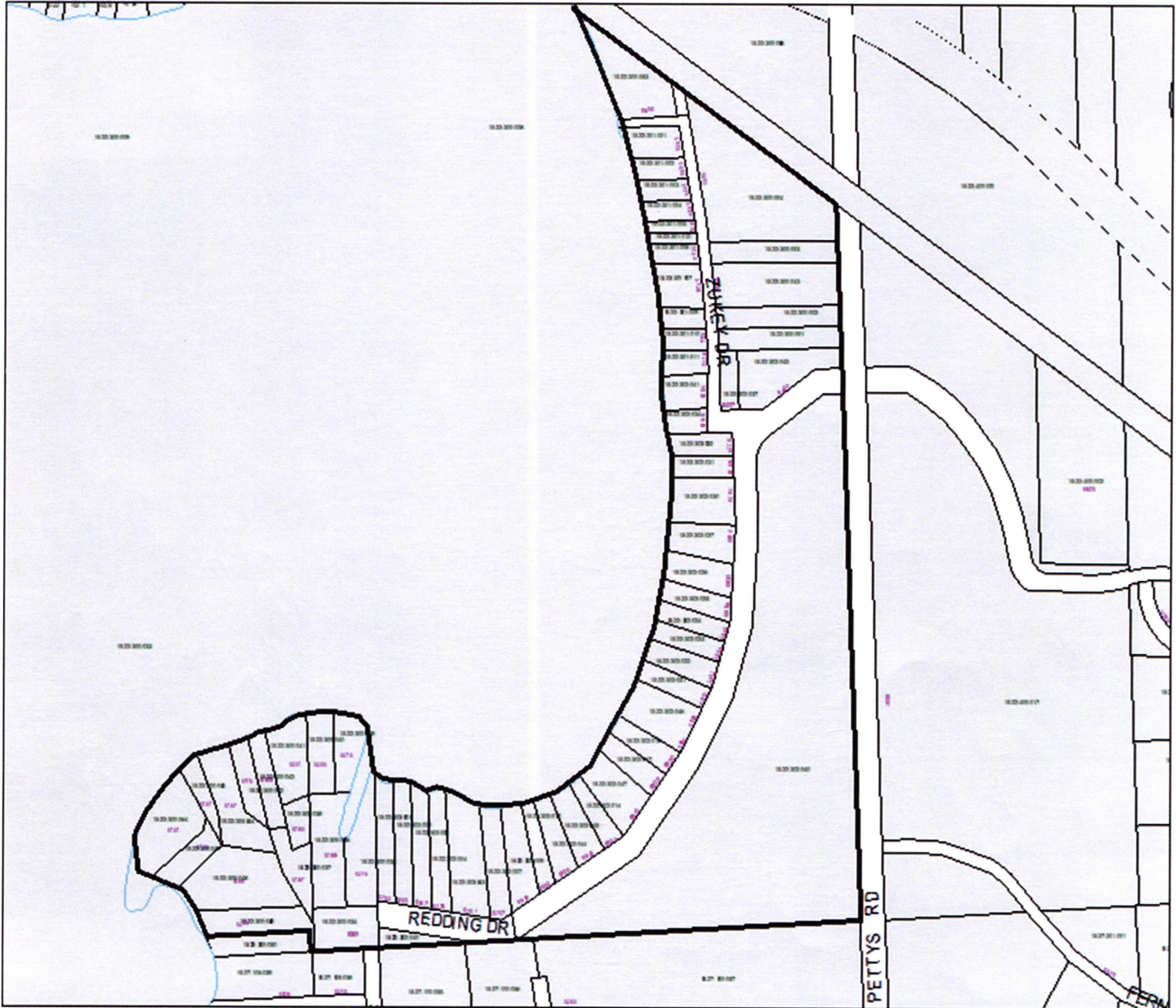
(Post Office)

## APPENDIX B

### PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE – PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

Hamburg Township, Livingston County, Michigan

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



General service area establishing the Zukey & Redding Drive – Private Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**

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

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Zukey Drive and Redding Drive.

Road improvements shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;
- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.

- 8.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 9.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

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

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

**Signature Section: Please do not detach from page.**

TAX CODE NUMBER:

4715 2A 300 036

Name(s) of Property Owners(s):

KEN & JAN RASZKA

Property Address:

5199 REDDING DR PINCKNEY ME

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

1666 KNOTTY PINE AVE

NORTH PORT, FL 34288

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Kenneth Raszka Date: 1/30/2024

X Janice Ann Raszka Date: 1-30-2024

X \_\_\_\_\_ Date: \_\_\_\_\_

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

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Zukey Drive and Redding Drive.

Road improvements shall consist of:

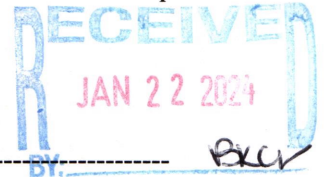
- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;
- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.

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

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**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

15-22-300-044

Name(s) of Property Owners(s):

SCOTT W. TAYLOR

Property Address:

5167 REDDING DR, PINCKNEY ME 48143

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

P.O. Box 159, LAKELAND, ME 48143

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

*Scott W. Taylor*

Date: 01/19/2024

X

Date: \_\_\_\_\_

X

Date: \_\_\_\_\_

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

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**  
Hamburg Township, Livingston County, Michigan

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**Signature Section: Please do not detach from page.**

TAX CODE NUMBER:

15-22-300-039

Name(s) of Property Owners(s):

Barbara Ann Dicks

Property Address:

5215 Redding Dr.  
Lakeland, MI 48143

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

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Barbara Ann Dicks Date: 1-30-24

X \_\_\_\_\_ Date: \_\_\_\_\_

X \_\_\_\_\_ Date: \_\_\_\_\_

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CONSULT YOUR OWN ATTORNEY OR OTHER ADVISER IF YOU HAVE QUESTIONS.

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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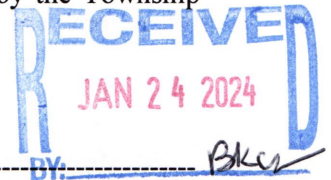
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**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-302-003

Name(s) of Property Owners(s):

PEARL F MONKIEWICZ

Property Address:

5267 REDDING DRIVE

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

3838 SW 112TH ST

OCALA, FL 34476-4335

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Pearl F Monkiewicz

Date: 1/19/2024

X

Date: \_\_\_\_\_

X

Date: \_\_\_\_\_

Individual Petition No.

5-a.

Bicy

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.  
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**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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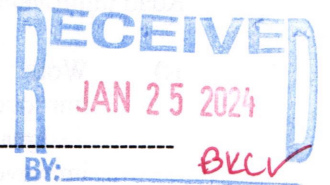
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**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-302-037

Name(s) of Property Owners(s):

William F. Moran

Property Address:

5407 REDDING

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

P O Box # 583

LAUREL MD 20643

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

*William F. Moran*

Date:

1/23/24

X

Date:

X

Date:

BKC

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.  
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**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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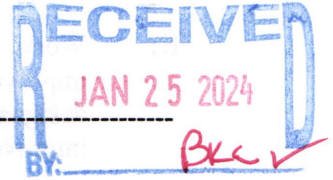
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**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-301-011

Name(s) of Property Owners(s):

William Moran

Property Address:

9742 Zukey Dr

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

P O Box #583

Lakeview mo 48143

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

William Moran

Date: 1/23/24

X

Date:

X

Date:

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.  
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**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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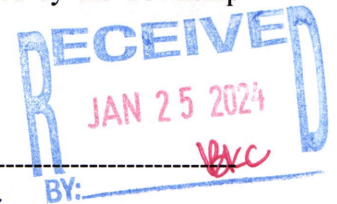
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**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-300-045

Name(s) of Property Owners(s):

RANDY LAYTON, CATHERINE LAYTON

Property Address:

5157 REDDING DRIVE, Pinckney, MI 48169

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

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

*[Signature]*

Date: 1-18-24

X

*[Signature]*

Date: 1-18-24

X

Date:

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**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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Road improvements shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;
- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.

- 8.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 9.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

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

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

**Signature Section: Please do not detach from page.**

TAX CODE NUMBER:

15-22-302-043

Name(s) of Property Owners(s):

JEFFERY LEE YOUNG

Property Address:

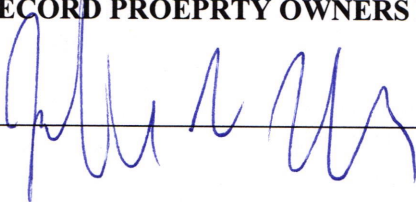
5291 Redding Dr.

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

P.O. Box 512  
Lakeland MI 48143

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X



Date: 1-20-24

X

Date:

X

Date:

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

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Zukey Drive and Redding Drive.

Road improvements shall consist of:

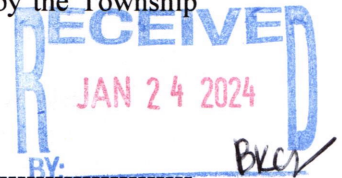
- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;
- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.

- 8.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 9.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

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

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

**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-302-027

Name(s) of Property Owners(s):

MICHAEL R. TOMES REVOCABLE TRUST  
SUSAN E. TOMES REVOCABLE TRUST

Property Address:

9814 ZUKEY DR

MAILING ADDRESS -

of property owner if different  
than property address:

7015 Whittlebury Trail  
BRADENTON, FL 34202

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Michael R. Tomez, Trustee Date: 01/19/2024

X Susan E. Tomez, Trustee Date: 01/19/2024

X \_\_\_\_\_ Date: \_\_\_\_\_

Individual Petition No. 12

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

**PETITION FOR THE ZUKEY & REDDING DRIVE - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Zukey Drive and Redding Drive.

Road improvements shall consist of:

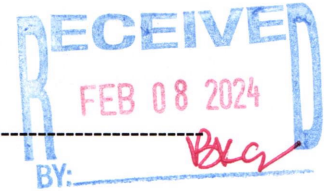
- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In preparation for the anticipated road improvements, the project shall begin with tree removal services including cutting and road clearing as quoted by the property owner's selected Contractor.
- 3.) The Contractor shall provide traffic control cones and flaggers as required;
- 4.) Contractor shall then excavate and haul off the excess existing road surface gravel/millings to allow for smooth transitions and drainage;
- 5.) Contractor will proof roll the existing aggregate base to confirm stability and then shall fine grade and re-compact the existing gravel/millings in preparation for the new paving;
- 6.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface for the roads with a 2" 13A leveling course (~863 tons) and a 2" 36A topping course (~863 tons).
- 7.) Petitioners have requested to include additional funds for any necessary road testing and Engineering services as well as any required road grade repairs not anticipated in the initial road improvement bid. Additional funds have also been included in the estimated project cost to cover any cost inflation to the bid for the paving work to be completed in 2025. Pursuant to Public Act 188 of 1954, as amended, any excess funds remaining for the project will be refunded at the end of the 10-year special assessment district.

- 8.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 9.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
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Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadways of Zukey Drive and Redding Drive should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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

**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-22-300-047

Name(s) of Property Owners(s):

Joseph & Cathy Mazur

Property Address:

5150 Redding Drive

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

8991 Thornapple Dr.

Pineckney MI 48169

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

Date: 1/29/24

X

Date: 1/29/24

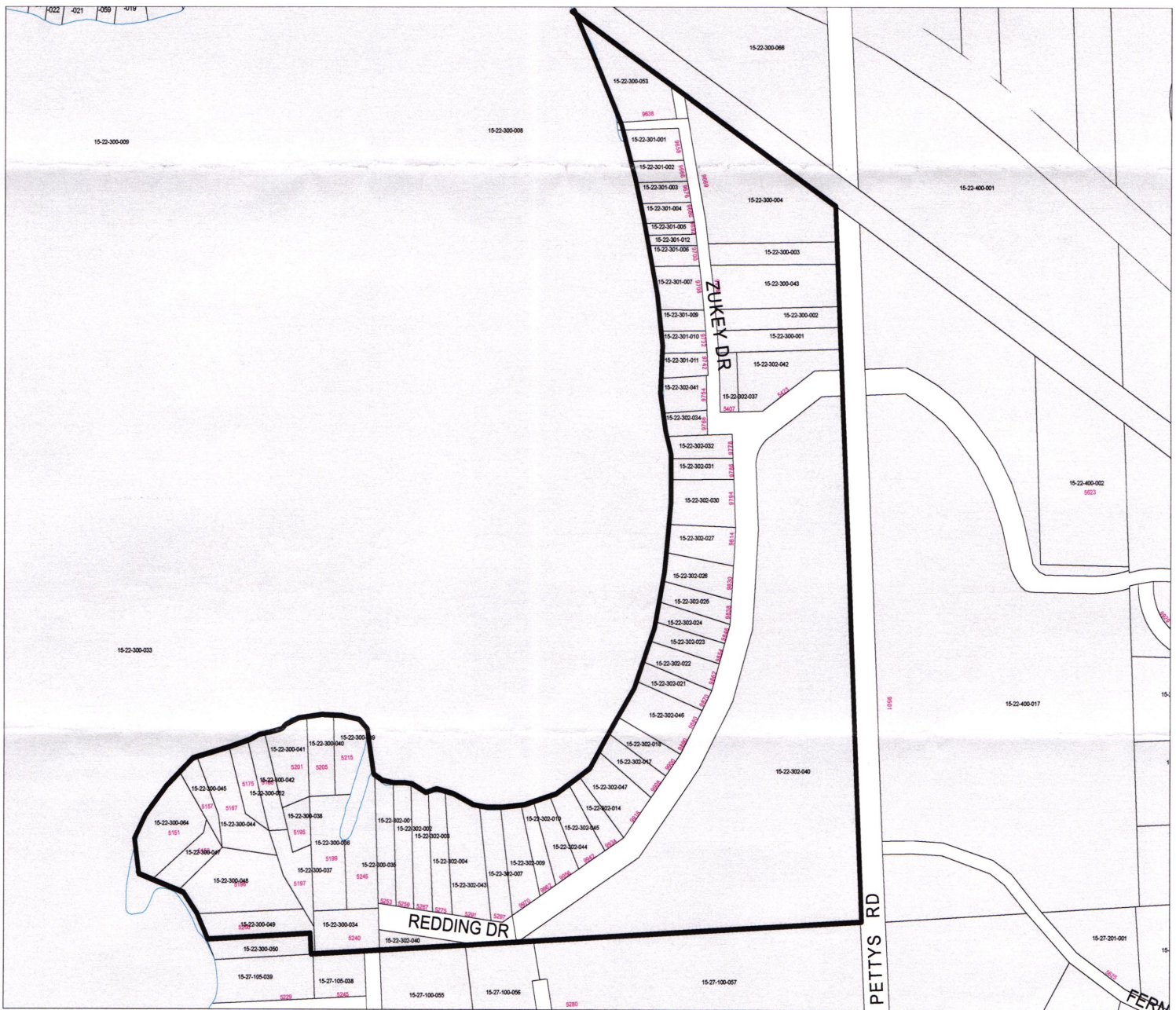
X

Date:

## APPENDIX B

### PETITION FOR THE PROPOSED ZUKEY & REDDING DRIVE – PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT Hamburg Township, Livingston County, Michigan

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



General service area establishing the Zukey & Redding Drive – Private Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**



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

## **SUPERVISOR'S CERTIFICATE** **ZUKEY & REDDING DRIVE**

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

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along Zukey Drive and Redding Drive, both private roads, located within the Township. I do hereby certify that said petitions have been signed by the record owners of 67.92 percent of the total frontage of the roads within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the proposed special assessment district equals 5,027.61 linear feet. The total footage signed for by records owners within the proposed district boundary equals 3,414.72 linear feet based on a total lot frontage of 5,027.61 linear feet.

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

Respectfully submitted,

Patrick J. Hohl, Supervisor  
 Township of Hamburg

Dated: 2-10-2024

***Zukey Drive Redding Drive - Road Improvement S.A.D. Project***

<b>ZUKEY DRIVE &amp; REDDING DRIVE - ROAD IMPROVEMENT PROJECT</b>			
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>
15-22-300-002	Vacant - Zukey Drive	49.50	
15-22-300-003	9701 Zukey Drive	50.00	
15-22-300-004	9669 Zukey Drive	418.80	418.80
15-22-300-034	5240 Redding Drive	125.00	125.00
15-22-300-035	5245 Redding Drive	86.00	86.00
15-22-300-036	5199 Redding Drive	266.60	266.60
15-22-300-037	5197 Redding Drive	258.30	
15-22-300-038	5195 Redding Drive	108.80	108.80
15-22-300-039	5215 Redding Drive	42.18	42.18
15-22-300-040	5205 Redding Drive	70.00	
15-22-300-041	5201 Redding Drive	20.00	
15-22-300-042	5185 Redding Drive	20.00	
15-22-300-043	9715 Zukey Drive	100.00	100.00
15-22-300-044	5167 Redding Drive	144.20	144.20
15-22-300-045	5157 Redding Drive	20.00	20.00
15-22-300-047	5150 Redding Drive	20.00	20.00
15-22-300-048	5196 Redding Drive	143.94	143.94
15-22-300-049	5200 Redding Drive	20.00	20.00
15-22-300-052	5175 Redding Drive	72.50	72.50
15-22-300-053	9638 Zukey Drive	126.54	
15-22-300-064	5151 Redding Drive	20.00	20.00
15-22-301-001	9658 Zukey Drive	74.75	74.75
15-22-301-002	9666 Zukey Drive	49.50	49.50
15-22-301-003	9676 Zukey Drive	49.50	49.50
15-22-301-004	9686 Zukey Drive	46.50	46.50
15-22-301-005	9692 Zukey Drive	27.75	27.75
15-22-301-006	9700 Zukey Drive	49.50	49.50
15-22-301-007	9708 Zukey Drive	99.00	99.00
15-22-301-009	9724 Zukey Drive	49.50	
15-22-301-011	9742 Zukey Drive	49.50	49.50
15-22-301-012	Vacant - Zukey Drive	24.75	
15-22-301-013	9732 Zukey Drive	99.00	99.00
15-22-302-001	5253 Redding Drive	49.00	49.00

***Zukey Drive Redding Drive - Road Improvement S.A.D. Project***

<b>ZUKEY DRIVE &amp; REDDING DRIVE - ROAD IMPROVEMENT PROJECT</b>			
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>
15-22-302-002	5259 Redding Drive	51.00	51.00
15-22-302-003	5267 Redding Drive	51.80	51.80
15-22-302-004	5275 Redding Drive	52.20	52.20
15-22-302-007	5297 Redding Drive	52.10	52.10
15-22-302-009	9970 Redding Drive	84.50	
15-22-302-010	9962 Zukey Drive	48.00	
15-22-302-014	9934 Zukey Drive	59.40	
15-22-302-017	9908 Zukey Drive	63.00	63.00
15-22-302-018	9900 Zukey Drive	61.50	61.50
15-22-302-021	9870 Zukey Drive	51.00	51.00
15-22-302-022	9862 Zukey Drive	60.00	60.00
15-22-302-023	9854 Zukey Drive	52.50	52.50
15-22-302-024	9846 Zukey Drive	46.00	
15-22-302-025	9838 Zukey Drive	55.60	
15-22-302-026	9830 Zukey Drive	77.50	77.50
15-22-302-027	9814 Zukey Drive	89.50	89.50
15-22-302-030	9794 Zukey Drive	112.00	112.00
15-22-302-031	9786 Zukey Drive	50.00	50.00
15-22-302-032	9778 Zukey Drive	56.00	56.00
15-22-302-034	9766 Zukey Drive	55.00	
15-22-302-037	5407 Redding Drive	45.00	45.00
15-22-302-041	9754 Zukey Drive	82.40	82.40
15-22-302-042	5423 Redding Drive	325.80	
15-22-302-043	5291 Redding Drive	105.00	105.00
15-22-302-044	9956 Zukey Drive	73.00	
15-22-302-045	9942 Zukey Drive	82.00	
15-22-302-046	9880 Zukey Drive	115.00	
15-22-302-047	9916 Zukey Drive	120.20	120.20
	<b>TOTAL LINEAR ROAD FRONTAGE:</b>	<b>5027.61</b>	<b>3414.72</b>
<b>% in Favor of S.A.D.:</b>	<b>67.92</b>		

## Resolution #1 – Zukey & Redding Drive Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project subject to quarterly periodic redetermination of costs, pursuant to MCL 41.724(4).

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

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

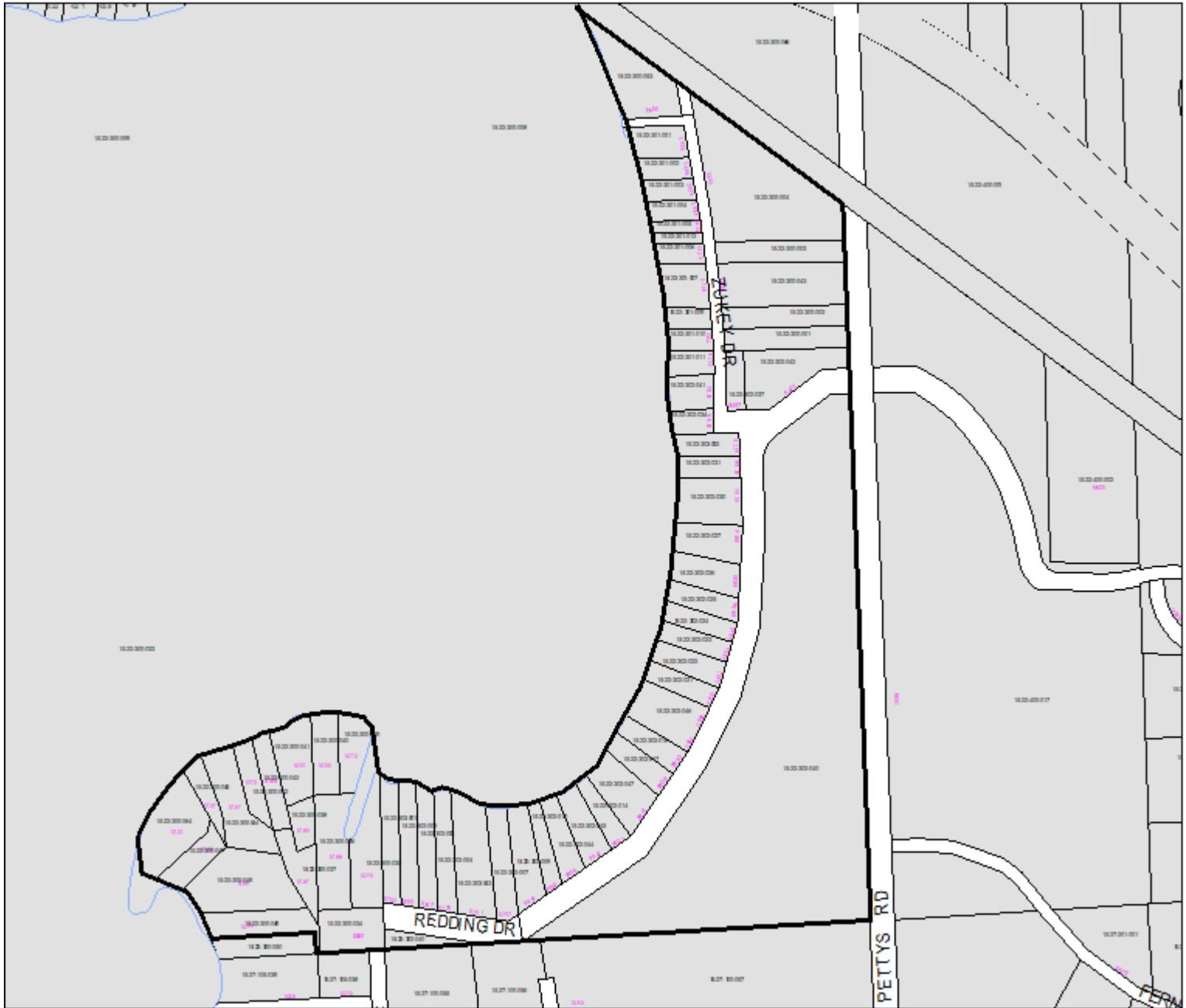
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Michael Dolan  
Hamburg Township Clerk

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

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

## EXHIBIT A



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

## Resolution #2 – Zukey & Redding Drive Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

3. The public hearing will be held on Tuesday, March 19<sup>th</sup>, 2024 at 5:30 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.

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

5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 6, 2024, and once on or before March 13, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

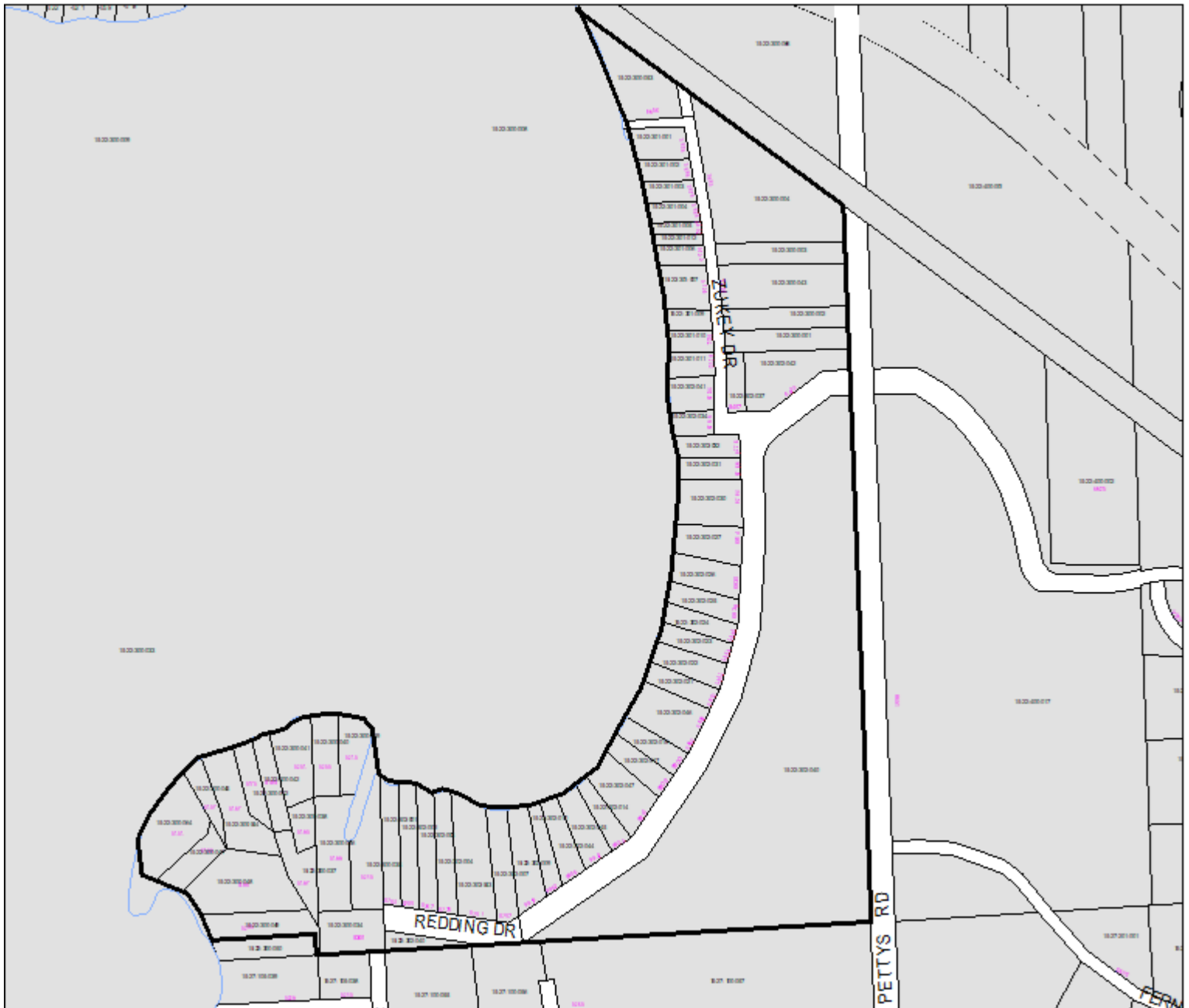
---

Michael Dolan  
Hamburg Township Clerk

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

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

## EXHIBIT A



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

**EXHIBIT B****NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON A PROPOSED ROAD IMPROVEMENT PROJECT  
AND SPECIAL ASSESSMENT DISTRICT FOR  
ZUKEY & REDDING DRIVE

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, March 19, 2024 at 5:30 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP ZUKEY & REDDING DRIVE  
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

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

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

15-22-300-002	15-22-300-003	15-22-300-004	15-22-300-034
15-22-300-035	15-22-300-036	15-22-300-037	15-22-300-038
15-22-300-039	15-22-300-040	15-22-300-041	15-22-300-042

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

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the March 19<sup>th</sup>, 2024, hearing or within such further time the Township Board may grant.

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

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

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

## EXHIBIT C

AFFIDAVIT OF MAILING

STATE OF MICHIGAN        )  
   )ss  
 COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on March 6, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

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Michael Dolan  
 Hamburg Township Clerk

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

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



# Township Board Cover Sheet

## Crystal Drive & Crystal Beach Subdivision

### – Road Improvement S.A.D.

#### **Information Packet:**

Hamburg Township has been approached by residents living on Crystal Drive, Whitewood Meadows Lane and those roads in the Crystal Beach subdivision requesting the establishment of a road improvement special assessment district. The proposed road improvements will consist of milling the existing hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a **bond sale** with the assessment costs included on the resident's winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
  - A. Petition results Memorandum dated February 6<sup>th</sup>, 2024
  - B. Copies of the petition forms submitted by property owners
  - C. Request to Rescind Petition Signature – Mikan
  - D. Request to Rescind Petition Signature – Fox
  - E. Supervisor's petition certification
  - F. Spreadsheet showing support by road frontage (per Public Act 188)
2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
  - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.
  - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

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

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1<sup>st</sup> public hearing be scheduled for Tuesday, March 19<sup>th</sup>, 2024 beginning at 6:00 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.



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

Item 17.

## MEMORANDUM

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

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: February 6<sup>th</sup>, 2024

RE: **CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION**  
**– ROAD IMPROVEMENT PROJECT**  
Request to Establish the Special Assessment District

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

DISTRICT NAME	<b>Crystal Dr./Crystal Beach Subdivision Road Improvement District</b>
TYPE OF DISTRICT	Milling Existing Road & New Asphalt
TOTAL NUMBER OF PARCELS	125
NUMBER OF RETURNED “YES” PETITIONS	75
NUMBER OF RESCINDED PETITIONS	2
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	14,862.20 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	9,729.93 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	9,729.93 feet divided by 14,862.20 feet equals = <b>65.47%</b>
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	75 divided by 125 = 60.00%

**NOTE:** Crystal Drive and all the roads within the Crystal Beach Subdivision are **private**. The project will consist of the establishment of a road improvement district, including milling out the existing asphalt and placing 4.0” of new hot mix asphalt on the roads.

Petition No. 1


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

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**PETITION FOR THE CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION –  
PRIVATE ROAD IMPROVEMENT PROJECT**  
Hamburg Township, Livingston County, Michigan

We the undersigned, as the record owners of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached *Appendix B*, hereby respectively **PETITION THE HAMBURG TOWNSHIP BOARD** for road improvements as described below (the “Project”) under authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Crystal Drive and the Crystal Beach Subdivision, including Whitewood Meadows Lane, Hill Street, Macomb Avenue, Michael Boulevard, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive, all being **private** roads located in Hamburg Township. The property owners request that method of assessment assigned for the costs associated with the proposed improvement project be assessed on a per parcel basis.

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along Crystal Drive, Whitewood Meadows Lane, Hill Street, Michael Boulevard, Macomb Avenue, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive.

Road improvement shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In anticipation of the proposed road improvements, the Contractor shall provide all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4” thick.
- 3.) Road improvements shall include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4”) deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways;
- 4.) Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads;

- 5.) Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges;
- 6.) Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving;
- 7.) Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements.
- 8.) Roads included for this work, Remove & Replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1,518 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'.
- 9.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 10.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor(s). The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
- 11.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadway of Crystal Drive, Whitewood Meadows Lane, Hill Street, Michael Boulevard, Macomb Avenue, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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



APPENDIX A

PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT  
Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-201-

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
1. Wayne B. Elston	WAYNE ELSTON	10588 MICHAEL BLVD	PINCKNEY	12	15	23
2. Timothy R. Browiak	TIMOTHY R. BROWIAK	10588 MICHAEL BLVD	PINCKNEY	12	15	23
3. Deborah A. Longley	DEBORAH A. LONGLEY	3125 Crystal Dr.	PINCKNEY	12	16	23
4. John J. Longley	JOHN J. LONGLEY	3125 CRYSTAL DR	PINCKNEY	12	16	23
5. Daniel W. Jennings	DANIEL W. JENNINGS	10716 Michael	PINCKNEY	12	16	23
6. Nancy Minnick	NANCY MINNICK	10411 Hill St.	PINCKNEY	12	16	23
7. John Roberts	JOHN ROBERTS	2995 Harding Street	PINCKNEY	12	16	23
8. Donald Baldwin	DONALD BALDWIN	2948 Harding Street	PINCKNEY	12	16	23
9. Shawn Jolie	SHAWN JOLIE	2959 Macomb St	PINCKNEY	12	16	23
10. Brendan Muscato	BRENDAN MUSCATO	2835 MACOMB ST	PINCKNEY	12	16	23
11. Elaine Turner	ELAINE TURNER	2960 Harding	PINCKNEY	12	16	23
12. Kathy Thomas	KATHY THOMAS	2912 MACOMB	PINCKNEY	12	16	23
13. Tony Hall	TONY HALL	10110 Michael	PINCKNEY	12	16	23
14. Lauren Jankowski	LAUREN JANKOWSKI	2995 Wood Ave	PINCKNEY	12	16	23

CERTIFICATE OF CIRCULATOR

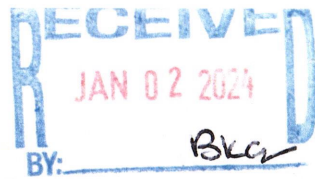
The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting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

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

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

(Signature of Circulator) John J. Longley 12/16/23 (Date)  
(Printed Name of Circulator) JOHN J. LONGLEY  
(City, Township or Village Where Registered) HAMBURG TOWNSHIP, MI  
(Complete Address (Street and Number or Rural Route)) 3125 CRYSTAL DR (Post Office) PINCKNEY

\* spouse's signature on Petition #5, line 2.  
\*\* need signature from Liza Wolternik.  
-- spouse's signature on Petition #7, line 2.  
\* need copy of Trust documents – Jolie Rev. Trust  
\*\* need signature of Angela Muscato.  
- spouse's signature on Petition #6, line 6.

Petition No. 2

Item 17.

APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-201 —

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
<i>[Signature]</i>	Robert Chapelewski	3097 Crystal	Pinckney	12	16	2023
<i>[Signature]</i>	Tina Chapelewski	3097 Crystal	Pinckney	12	16	2023
<i>[Signature]</i>	DENIS B ROUSAR	2943 WARD	Pinckney	12	16	2023
<i>[Signature]</i>	Jennifer Whalen	10312 Michael Blvd	Pinckney	12	16	2023
<i>[Signature]</i>	AUSTIN FODELL	2959 HARDING	PINCKNEY	12	16	2023
<i>[Signature]</i>	Laura Thomas	2959 Harding	Pinckney	12	16	2023
<i>[Signature]</i>	DAVID KLUMPP	2932 Wilson	Pinckney	12	16	2023
<i>[Signature]</i>	BARBARA KLUMPP	2932 Wilson	Pinckney	12	16	2023
<i>[Signature]</i>	Kathleen Forhan	2936 Harding	Pinckney	12	16	2023
<i>[Signature]</i>						
<i>[Signature]</i>	CARY J. VANERZENKA	10363 MICHAEL	PINCKNEY	12	16	2023
<i>[Signature]</i>	MARY C. Miller	16353 Halfmoon Dr.	Pinckney	12	16	2023
<i>[Signature]</i>	DENNES FOX	110355 Half Moon Dr.	PINCKNEY	12	16	2023
<i>[Signature]</i>	VIRGINIA A. Byrd	2972 WARD	PINCKNEY	12	16	2023
<i>[Signature]</i>	Timmy Troot	2984 WALSON	Pinckney	12	16	2023

**CERTIFICATE OF CIRCULATOR**

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

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

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

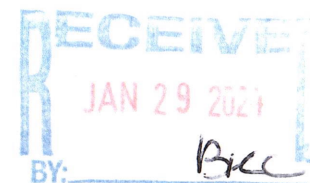
*[Signature]* 1/3/2024  
(Signature of Circulator) (Date)  
Tina Chapelewski  
(Printed Name of Circulator)  
3097 Crystal Hamburg Twp  
(City, Township or Village Where Registered)  
3097 Crystal  
(Complete Address (Street and Number or Rural Route) (Post Office)

\* Spouse's signature on Petition # 7, line 3.

\*\* Spouse's signature on Petition # 5, line 1.

\* Spouse's signature on Petition # 6, line 11.

## APPENDIX A

Petition No. 3

**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION - PRIVATE**  
**- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-201

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
* 1	<i>Lawrence P. Vashu</i>	Lawrence P. Vashu	10561 16th St	Pinckney	12	17	23
2	<i>John Fajiga</i>	JOHN FAJIGA	3108 CRYSTAL LN.	PINCKNEY	12	17	23
3	<i>Shelby Fajiga</i>	SHELBY FAJIGA	3108 CRYSTAL	PINCKNEY	12	17	23
4	<i>Maureen Fischbach</i>	MAUREEN FISCIBACH	2931 Wilson	Pinckney	12	17	23
5	<i>Carl Fischbach</i>	Carl Fischbach	2931 Wilson	Pinckney	12	17	23
6	<i>Carl Montalee</i>	Carl Montalee	3004 Crystal	Pinckney	12	17	23
** 7	<i>David Zajac</i>	David Zajac	2978 Crystal	Pinckney	01	20	24
8	<i>Brandi Friley</i>	Brandi Friley	2934 Maromb	Pinckney	01	27	24
9	<i>James Friley</i>	James Friley	2934 Maromb St	Pinckney	01	27	24
10	<i>Mark Hannula</i>	Mark Hannula	10686 Michael St	Pinckney	01	28	24
11	<i>Anna Laestael</i>	Anna Laestael	10686 Michael Blvd	Pinckney	01	28	24
12.							
13.							
14.							
15.							

## CERTIFICATE OF CIRCULATOR

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

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

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

*Deborah A. Longley*  
 (Signature of Circulator)

*12/28/23*  
 (Date)

*Deborah A. Longley*  
 (Printed Name of Circulator)

*Hamburg Township*  
 (City, Township or Village Where Registered)

*3125 Crystal*  
 (Complete Address (Street and Number or Rural Route))

*Pinckney*  
 (Post Office)

\*spouse's signature on petition #4, line 12.

\*\*Need copy of Trust documents for David Zajac @ 2978 Crystal Dr.

# APPENDIX A

JAN 18 2024  
BY: PKC

Petition No. 4

Item 17.

## PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION - PRIVATE - ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT Hamburg Township, Livingston County Michigan

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

● Need signature of Melinda Spoutz @ 10477 Hill St.

Parcel # 15-30

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
<u>AWAYNE BURKHARDT</u>	AWAYNE BURKHARDT	3001 CRYSTAL	PINCKNEY	12	17	23
<u>Liza Wolterink</u>	Liza Wolterink	2995 Harding St	Pinckney	12	17	23
<u>John Paul Roberts</u>	John Paul Roberts	2995 Harding St	Pinckney	12	17	23
<u>Aaron Evans</u>	Aaron Evans	10385 Hill St.	Pinckney	12	17	23
<u>Kimberly Sieler</u>	Kimberly Sieler	10634 Michael Blvd	Pinckney	12	17	23
<u>Amy M. Jennings</u>	Amy M. Jennings	10716 Michael Blvd	Pinckney	12	30	23
<u>Randy Sieler</u>	Randy Sieler	10434 Michael Blvd	Pinckney	12	30	23
<u>Christopher Jackson</u>	Christopher Jackson	10376 Half Moon Dr	Pinckney	12	30	23
<u>Anapla Muscato</u>	Anapla Muscato	2835 Maromb St.	Pinckney	1	1	24
<u>Wendy Vasher</u>	Wendy Vasher	10561 Hill St	Pinckney	1	3	24
<u>Jeremy LaRue</u>	Jeremy LaRue	10437 Michael Blvd	Pinckney	1	11	24
<u>Sarah LaRue</u>	Sarah LaRue	10437 Michael Blvd	Pinckney	1	11	24
<u>Richard C Spoutz</u>	Richard C Spoutz	10477 Hill Street	Pinckney	1	11	24

### CERTIFICATE OF CIRCULATOR

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

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

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

AWAYNE BURKHARDT  
(Signature of Circulator)

1 / 11 / 24  
(Date)

TRASA BURKHARDT  
(Printed Name of Circulator)

Hamburg Township  
(City, Township or Village Where Registered)

3001 Crystal  
(Complete Address (Street and Number or Rural Route))

Pinckney  
(Post Office)

\* Spouse's signature on Petition #1, line 7.

\* Duplicate signature - O.K.

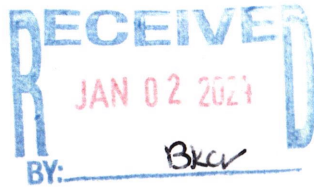
⊗ Spouse's signature on Petition #1, line 10.

XX need signature Lawrence Vasher.

\*\* Spouse's signature on Petition #5, line 8.

\*\* need Signature from Daniel Jennings - 10716 Michael Blvd.

need signature of Pamela Jackson - 10376 Half moon Dr.



Petition No. \_\_\_\_\_

Item 17.

APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-201 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	JEFFREY D. Houghaboom	2923 HARDING	Pinckney	12	16	2023
2.	<i>[Signature]</i>	Amy Jennings	10716 Michael Blvd.	Pinckney	12	16	2023
3.	<i>[Signature]</i>	Jeffrey Houghaboom	2923 Harding St	Pinckney	12	16	2023
4.	<i>[Signature]</i>	Cynthia Houghaboom	2923 Harding St	Pinckney	12	16	2023
5.	<i>[Signature]</i>	Sandy Duperron	10379 Michael blvd	Pinckney	12	16	2023
6.	<i>[Signature]</i>	Marc Duperron					
7.	<i>[Signature]</i>	Marc Duperron	10379 Michael blvd	Pinckney	12	16	2023
8.	<i>[Signature]</i>	Brittany M Evans	10385 Hill St	Pinckney	12	16	2023
9.	<i>[Signature]</i>	COURTNEY JACKSON	10376 Half Moon Dr.	Pinckney	12	16	2023
10.	<i>[Signature]</i>	CAMERON KOSS	10621 Hill ST	Pinckney	12	16	2023
11.	<i>[Signature]</i>	ISABEL KOSS	10621 Hill ST	Pinckney	12	16	2023
12.	<i>[Signature]</i>	Larry L Stefanski	10447 Hill St.	Pinckney	12	16	2023
13.	<i>[Signature]</i>	Barry G McMillan	10666 Michael Blvd	Pinckney	12	16	23
14.	<i>[Signature]</i>	JOANNE LAUZON	10685 Michael Blvd	Pinckney	12	16	23
15.	<i>[Signature]</i>	David B. Lauzon	10685 Michael Blvd	Pinckney	12	16	23

**CERTIFICATE OF CIRCULATOR**

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

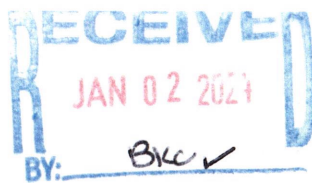
**WARNING – A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.**

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

*[Signature]* \_\_\_\_\_ 1 / 3 / 2024  
(Signature of Circulator) (Date)  
*Tina Chupelowski* \_\_\_\_\_  
(Printed Name of Circulator)  
Hamburg Twp \_\_\_\_\_  
(City, Township or Village Where Registered)  
3097 Crystal \_\_\_\_\_  
(Complete Address (Street and Number or Rural Route) (Post Office)

\* spouse's signature on Petition #2, line 9.  
\*\* Spouse's signature on Petition #1, line 5.

\* need signature from Aaron W. Evans  
\*\* not listed as property owner of record.  
— need spouse's signature, Jacqueline McMillan.

Petition No. 6APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-201-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.		Jill M. Koppmann	10495 Hill St.	Pinckney	12	16	2023	-00:
2.		Cassandra Nicole Schmitz	10415 Whitewood Meadows Ln	Pinckney	12	16	2023	29-
3.		Gaby L. Schmitz	10415 Whitewood Meadows Ln	Pinckney	12	16	2023	019-
4.		Rahmy Colwell	2948 Wilson	Pinckney	12	16	2023	-09
5.		Margaret K. Milken	10384 Hal & Noon Dr	Pinckney	12	16	23	
6.		JEFFERY THOMAS	2912 MACOMITZ	Pinckney	12	16	23	-05:
7.		Iosif Magos	10299 Hill St.	Pinckney	12	16	23	
8.		Krista Magos	10299 Hill St	Pinckney	12	16	23	-14
9.		Scott Rieck	10466 Helpham Dr.	Pinckney	12	16	23	
10.		DENNIS LEBYARD						
11.		TYLER J LEE	2972 WARD AVE	Pinckney	12	16	23	-083
12.		STEVE Colwell	10635 Michigan Blvd	Pinckney	12	16	23	-071
13.		Colleen Cox	2948 Wilson	Pinckney	12	16	23	-096
14.		Michael Crowell	10300 Michael Blvd	Pinckney	12	16	23	-02
15.		Michael Crowell	10300 Michael Blvd	Pinckney	12	16	23	

**CERTIFICATE OF CIRCULATOR**

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

**CIRCULATOR – DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION**Lori A. Whitekus  
(Signature of Circulator)12/16/2023  
(Date)Lori A. Whitekus  
(Printed Name of Circulator)Hamburg Twp.  
(City, Township or Village Where Registered)2960 Ward Ave.  
(Complete Address (Street and Number or Rural Route))Pinckney  
(Post Office)

★ Received letter requesting signature be removed from petition.

★★ Spouse's signature on Petition #2, line 14.

★ Spouse's signature on Petition #1, line 13.  
— need signature of Alba Reid.

RECEIVED  
JAN 02 2023  
BY: Palmer

Petition No. 7

Item 17.

**APPENDIX A**

**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT  
Hamburg Township, Livingston County Michigan**

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

*Parcel # 15-30-201 -*

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
				MONTH	DATE	YEAR
1. <i>Alan C. LaForge</i>	Alan A. LaForge Jr	10364 Hill St	Pinckney	12	16	2023
2. <i>Sherry Hall</i>	Sherry Hall	10320 Michael Blvd	Pinckney	12	16	2023-035
3. <i>Patricia Kresner</i>	Patricia Kresner	2943 Ward	Pinckney	12	16	2023-186
4. <i>Sharon H. Schenckner</i>	Sharon H. Schenckner	2977 Ward	Pinckney	12	16	2023-07
5. <i>Nigel Kerr</i>	NIGEL KERR	2977 WARD	PINCKNEY	12	16	2023
6. <i>Douglas Bell</i>	Douglas Bell	10736 Michael Blvd	PINCKNEY	12	16	2023-06
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

<p align="center"><b>CERTIFICATE OF CIRCULATOR</b></p> <p>The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified property owner of the City, Township or Village listed in the heading of the petition, and that the person was qualified to sign the petition.</p> <p><b>WARNING – A CIRCULATOR KNOWINGLY MAKING A FALSE STATEMENT IN THE ABOVE CERTIFICATE, A PERSON NOT A CIRCULATOR WHO SIGNS AS A CIRCULATOR, OR A PERSON WHO SIGNS A NAME OTHER THAN HIS OR HER OWN AS CIRCULATOR IS GUILTY OF A MISDEMEANOR.</b></p>	<p align="center"><b>CIRCULATOR – DO NOT SIGN OR DATE CERTIFICATE UNTIL AFTER CIRCULATING PETITION</b></p> <p><u><i>Lori A. Whitekus</i></u> <u>12/16/2023</u> (Signature of Circulator) (Date)</p> <p><u>Lori A. Whitekus</u> (Printed Name of Circulator)</p> <p><u>Hamburg Twp.</u> (City, Township or Village Where Registered)</p> <p><u>2960 Ward Ave.</u> <u>Pinckney</u> (Complete Address (Street and Number or Rural Route)) (Post Office)</p>
--	--

*\* need signature of Leatha LaForge.*

*\* Spouse's Signature on Petition # 1, line 14.  
\*\* Spouse's Signature on Petition # 2, line 3.*

# APPENDIX A

BY: BK  
JAN 22 2024

Petition No. 8

Item 17.

## PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE – ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

Hamburg Township, Livingston County Michigan

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

Parcel # 15-30-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
1.		James Flemmer	2983 Harding St	Pinkney	12	12	2023	201-103
2.		Brandee Flemmer	2983 Harding St	Pinkney	12	17	2023	
3.		Leatha LaForge	10364 Hill	Pinkney	12	17	2023	201-11
4.		Debra Moore	10399 Whitewood Meadows Ln	Pinkney	12	22	2023	29-100-018
5.		David R. DeYoung	3080 Crystal Dr	Pinkney	12	23	2023	
6.		Linda L. Kelly	10473 Whitewood Meadows Ln	Pinkney	1	8	2024	29-100-020
7.		Alan P. Kelly	10473 Whitewood Meadows Ln	Pinkney	1	3	2024	29-100-017
8.		Cynthia Sperry	10384 Whitewood Meadows	Pinkney	1	8	2024	29-100-017
9.		Jeffery G. Sperry	10384 Whitewood Meadows	Pinkney	1	8	2024	29-100-017
10.		Jennifer Soule	10424 Whitewood Meadows Lane	Pinkney	1	20	2024	29-100-016
11.		Dennis Soule	10424 Whitewood Meadows Lane	Pinkney	1	20	2024	29-100-016
12.		MIKE LAMBA	2984 WARD AVE	PINKNEY	1	26	2024	29-100-015
13.		DANIEL STROHECKER	10470 Whitewood Meadows	Pinkney	1	21	2024	29-100-015
14.		Nancy Strohecker	10470 Whitewood Meadows	Pinkney	1	21	2024	
15.								

### CERTIFICATE OF CIRCULATOR

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

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### CIRCULATOR – DO NOT SIGN OR DATE

#### CERTIFICATE UNTIL AFTER CIRCULATING PETITION

(Signature of Circulator) 1/21/24  
(Date)

Tina Chupelawski  
(Printed Name of Circulator)

Hamburg  
(City, Township or Village Where Registered)

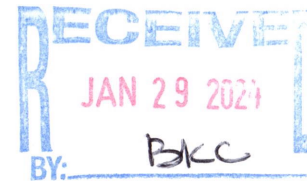
3097 Crystal  
(Complete Address (Street and Number or Rural Route))

48169  
(Post Office)

★ Spouse's signature on Petition #7, line 1.

\* Need copy of Trust Document – David DeYoung.

\*\*\* need signature from Patricia Lambsa – @ 2984 Ward Ave.

Petition No. 9APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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*Parcel# 15-30-*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Lori A. Whitekus</i>	Lori A. Whitekus	2960 Ward Ave.	Pinckney	12	20	2023
2.	<i>Michael Logan</i>	Michael Logan	10480 Half Moon Dr.	Pinckney	1	26	2024
3.	<i>Renee Logan</i>	Renee Logan	10480 Half Moon DR.	Pinckney	1	26	2024
4.							
5.							
6.							
7.							
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9.							
10.							
11.							
12.							
13.							
14.							
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**CERTIFICATE OF CIRCULATOR**

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**CIRCULATOR – DO NOT SIGN OR DATE  
CERTIFICATE UNTIL AFTER CIRCULATING PETITION***Lori Whitekus*

(Signature of Circulator)

*1 / 28 / 2024*

(Date)

*Lori Whitekus*

(Printed Name of Circulator)

*Hamburg Twp.*

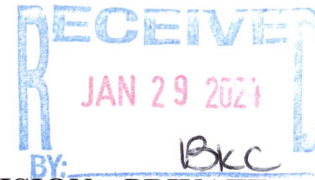
(City, Township or Village Where Registered)

*2960 Ward Ave.*

(Complete Address (Street and Number or Rural Route))

*Pinckney*

(Post Office)

Petition No. 10APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

*Parcel # 15 - 30 - 201 -*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING			
					MONTH	DATE	YEAR	
* 1.	<i>Melinda Spoutz</i>	Melinda Spoutz	10477 Hill St	Pinckney	01	11	24	-049
2.	<i>David Andrus</i>	DAVID ANDRUS	10386 HILL ST	PINCKNEY	01	21	24	-145
3.	<i>Beth E. Underwood</i>	Beth E. Underwood	10591 Hill ST	Pinckney	01	21	24	-051
4.	<i>Sack A. Underwood</i>	Sack A. Underwood	10591 Hill St	Pinckney	01	21	24	-054
5.	<i>Angelika Quius</i>	Angelika Quius	10683 Hill St.	Pinckney	01	21	24	-146
** 6.	<i>Leatha LaForge</i>	Leatha LaForge	10364 Hill St	Pinckney	01	28	24	-105
7.	<i>Patricia L. Ramon</i>	PATRICIA L. RAMON	2996 HARDING ST.	PINCKNEY	01	28	24	-044
8.	<i>David L. Ramon</i>	DAVID L. RAMON	2996 HARDING ST.	PINCKNEY	01	28	24	-050
9.	<i>George Scott Shaid</i>	George Scott Shaid	2995 Wilson Ave.	Pinckney	01	28	24	
10.	<i>Heather Wernick</i>	Heather Wernick	10521 Hill St	Pinckney	01	28	24	
11.								
12.								
13.								
14.								
15.								

**CERTIFICATE OF CIRCULATOR**

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

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

(Signature of Circulator)

(Date)

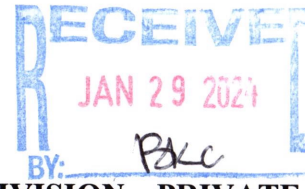
(Printed Name of Circulator)

(City, Township or Village Where Registered)

(Complete Address (Street and Number or Rural Route))

(Post Office)

*\* spouse's signature on Petition #4, line 15.**\*\* spouse's signature on Petition # 7, line 1.*

Petition No. 11APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

*Parcel # 15-30-201*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.		Colin Hays	2947 Macomb Street	Pinckney	01	20	24 - 114
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

**CERTIFICATE OF CIRCULATOR**

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

(Signature of Circulator)

01 / 20 / 24

(Date)

TRASA BURKHARDT

(Printed Name of Circulator)

Hamburg Twp

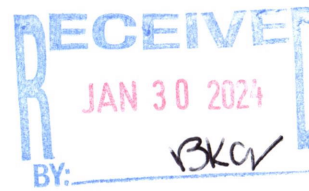
(City, Township or Village Where Registered)

3001 Crystal

(Complete Address (Street and Number or Rural Route))

Pinckney

(Post Office)



Item 17.

Petition No. 12APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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Parcel # 15 - 30 - 201 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.		CHRISTOPHER FOWLER	2972 HARDING ST	PINCKNEY	1	19	2024
2.		Elizabeth Fowler	2972 Harding St	Pinckney	1	19	2024
3.		Sarah Tolzdorf	2984 Harding St	pinckney	1	20	2024
4.		Cheryl Stahlbaum	2947 Harding	pinckney	1	23	2024
5.		Bryan Hoffman	2931 Ward	Pinckney	1	23	2024
6.		MICHELLE PARGELF	2924 WARD AVE	Pinckney	1	23	2024
7.		Phil Pasarell	2924 Ward Ave	Pinckney	1	23	2024
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

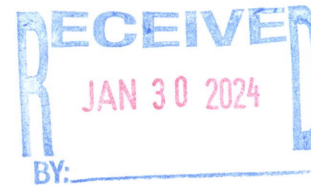
**CERTIFICATE OF CIRCULATOR**

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

(Signature of Circulator) 01 / 23 / 24  
(Date)  
ERIC TURNER  
(Printed Name of Circulator)  
PINCKNEY HAMBURG 48169  
(City, Township or Village Where Registered)  
2960 HARDING 48169 PINCKNEY  
(Complete Address (Street and Number or Rural Route) (Post Office)

Petition No. 14APPENDIX A**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
– ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan

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

*Parcel# 15-30-201-*

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>[Signature]</i>	Math Kneeshaw	2959 Wilson Ave	Pinckney	1	26	24
2.	<i>[Signature]</i>	Kim Scholtz	2822 Macomb St.	Pinckney	1	26	24
3.	<i>[Signature]</i>	Jackie Kneeshaw	2959 Wilson Ave	Pinckney	1	27	24
4.	<i>[Signature]</i>						
5.	<i>[Signature]</i>	Carressa Kobe	2972 Wilson Ave	Pinckney	1	28	24
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

**CERTIFICATE OF CIRCULATOR**

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

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

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

*[Signature]* 1/29/24  
(Signature of Circulator) (Date)

*Tina Chipelewski*  
(Printed Name of Circulator)

*Hamburg*  
(City, Township or Village Where Registered)

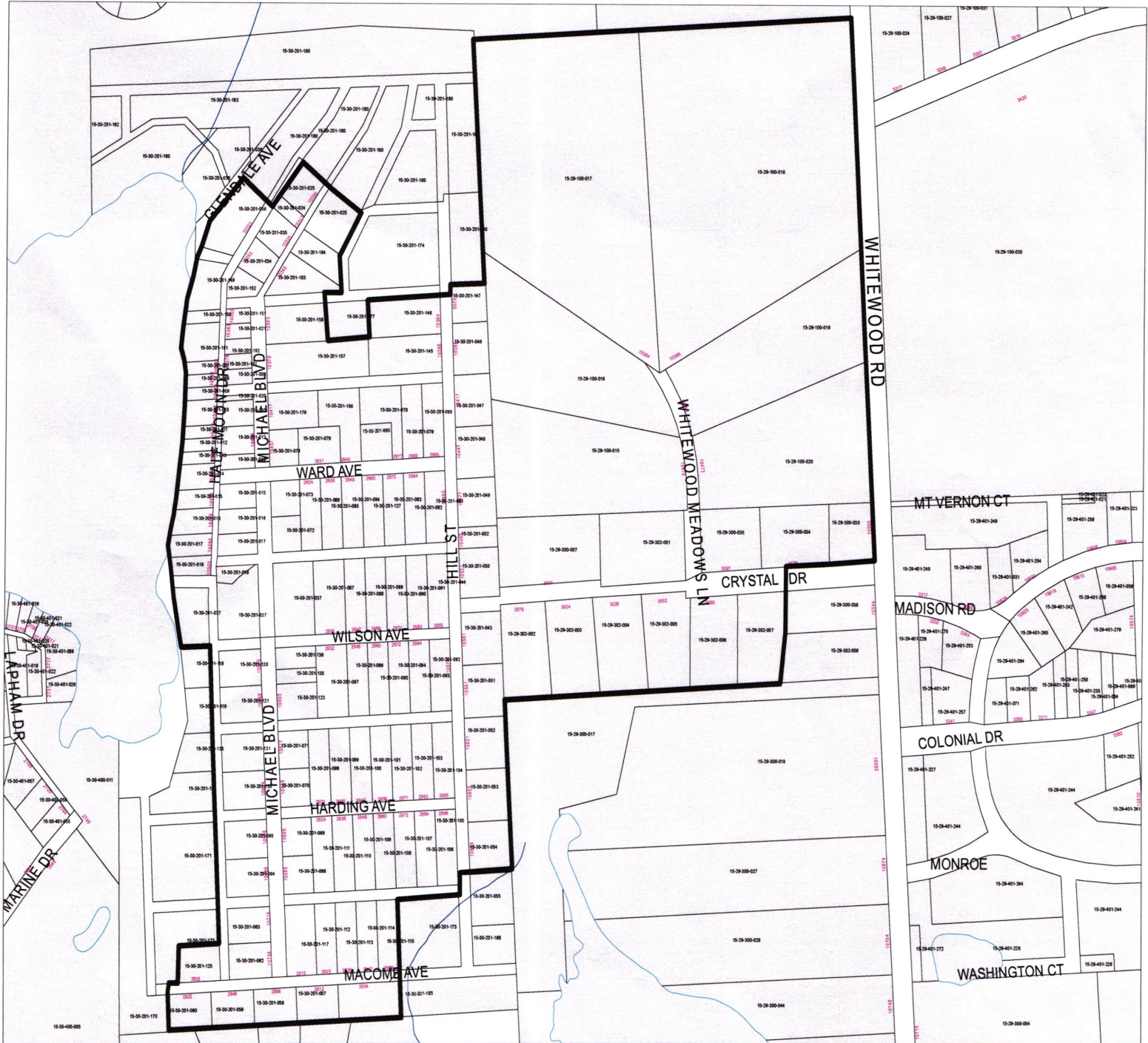
*3097 Crystal*  
(Complete Address (Street and Number or Rural Route))

*48169*  
(Post Office)

**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION  
– PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County, Michigan

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



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

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

**PETITION FOR THE CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

We the undersigned, as the record owners of land constituting more than 50% of the total linear road frontage in a proposed special assessment district described in the attached *Appendix B*, hereby respectively **PETITION THE HAMBURG TOWNSHIP BOARD** for road improvements as described below (the "Project") under authority of the Township Public Improvements Act (Act No. 188, Public Acts of Michigan, 1954, as amended), for Crystal Drive and the Crystal Beach Subdivision, including Whitewood Meadows Lane, Hill Street, Macomb Avenue, Michael Boulevard, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive, all being **private** roads located in Hamburg Township. The property owners request that method of assessment assigned for the costs associated with the proposed improvement project be assessed on a per parcel basis.

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along Crystal Drive, Whitewood Meadows Lane, Hill Street, Michael Boulevard, Macomb Avenue, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive.

Road improvement shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) In anticipation of the proposed road improvements, the Contractor shall provide all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4" thick.
- 3.) Road improvements shall include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4") deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways;
- 4.) Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads;
- 5.) Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges;
- 6.) Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving;
- 7.) Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements.

- 8.) Roads included for this work, Remove & Replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'.
- 9.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 10.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor(s). The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements.
- 11.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadway of Crystal Drive, Whitewood Meadows Lane, Hill Street, Michael Boulevard, Macomb Avenue, Harding Avenue, Wilson Avenue, Ward Avenue and Half Moon Drive should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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

**Signature Section: Please do not detach from page.**

TAX CODE NUMBER:

4715-30-201-187

Name(s) of Property Owners(s):

Denis Tringovski + Mifit Tringovski

Property Address:

10570 Michael Blvd Amelung Mt

MAILING ADDRESS –

of property owner if different  
than property address:

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X

*Mifit Tringovski*

Date:

1-21-2024

X

*Denis Tringovski*

Date:

1-21-2024

X

Date:

READ THIS PETITION CAREFULLY BEFORE YOU SIGN IT.  
DO NOT SIGN THIS PETITION UNLESS YOU UNDERSTAND IT.  
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**PETITION FOR THE CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION – PRIVATE  
ROAD IMPROVEMENT PROJECT**

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**Signature Section: Please do not detach from page.**

TAX CODE NUMBER: 4715-29-302-004

Name(s) of Property Owners(s): Frederick Arbanas + Eric Arbanas

Property Address: 3026 Crystal Dr.

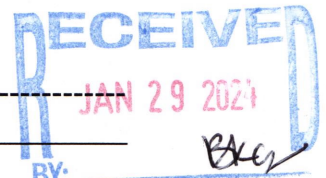
MAILING ADDRESS –  
of property owner if different  
than property address: \_\_\_\_\_

**ALL RECORD PROEPRTY OWNERS MUST SIGN**

X Frederick Arbanas Date: 1-20-2024

X Eric Arbanas Date: 1-23-2024

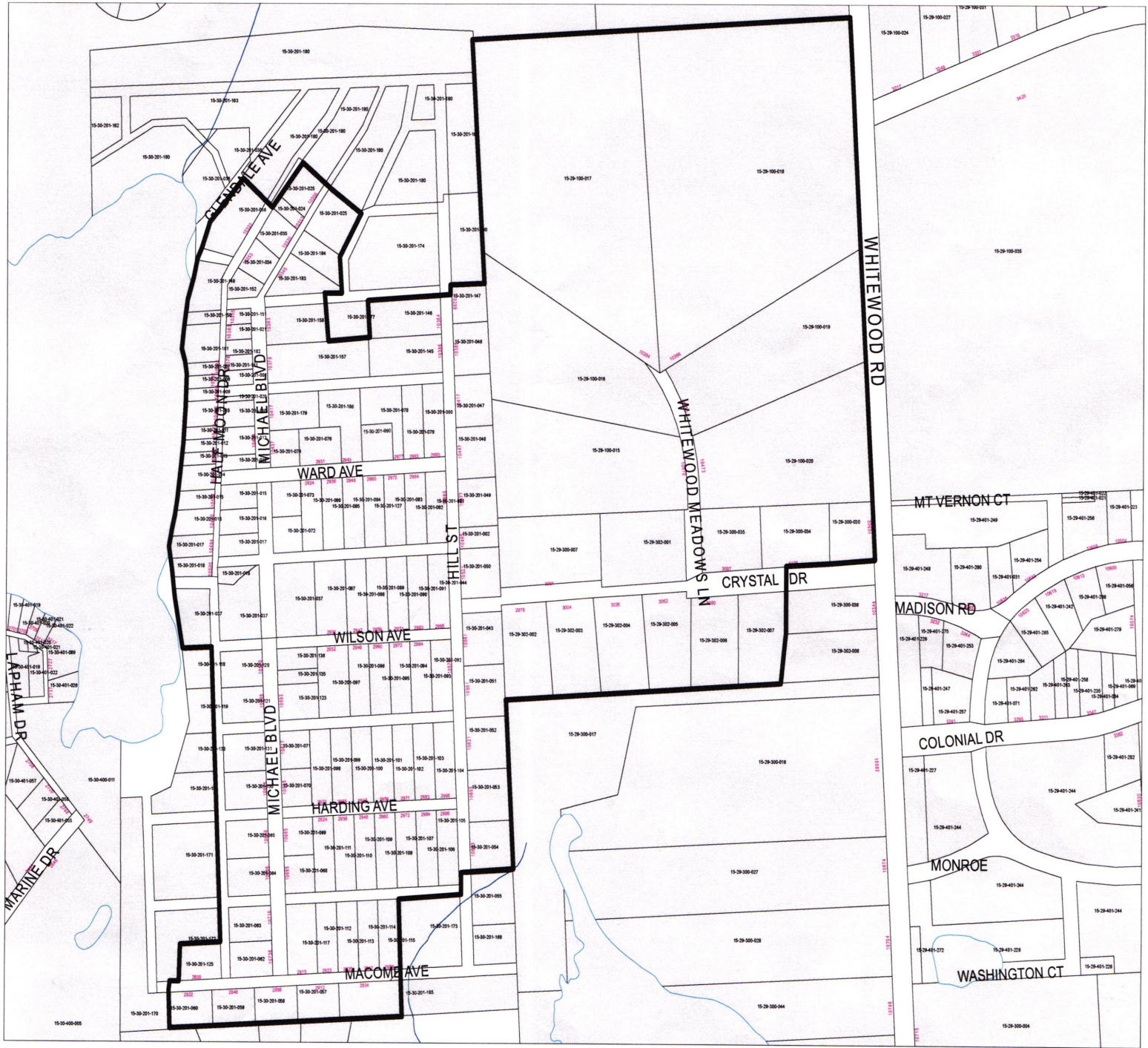
X \_\_\_\_\_ Date: \_\_\_\_\_



**PETITION FOR THE PROPOSED CRYSTAL DRIVE/CRYSTAL BEACH SUBDIVISION  
– PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County, Michigan

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



0General service area establishing the Crystal Drive/Crystal Beach Subdivision – Road Improvement Special Assessment District. **Proposed special assessment district boundary shown within thick black-lined area.**

Jan 2, 2024

RE: Crystal Beach Subdivision  
Paving

Dear Pat Hohl  
+ Brittany Campbell

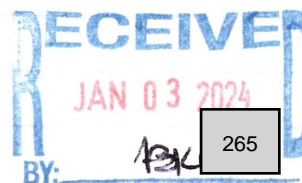
Please remove my  
signature from the petition  
that I signed for paving  
our roads.

I will reconsider at a  
later date when charges  
are made.

Sincerely,

Margo K. Mitani  
10384 Half Moon Dr.

Pinebrey, MI 48169



01/28/2024

Item 17.

To: HAMBURG TWP

SUBJECT: CRYSTAL BEACH ROAD IMPROVEMENTS

PLEASE REMOVE MY NAME FROM  
~~ANNUAL CROWN~~ PETITION

DENNIS R FOX  
10355 HALF MOON DR.  
PINCURGE MI 48169

LOTS 214 - 317 - 318 - 319

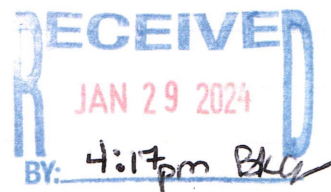
*Dennis R Fox*

Parcels #15-30-201-150

15-30-201-151

15-30-201-152

total of 114.70 feet





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

Item 17.

**SUPERVISOR'S CERTIFICATE**  
**CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION**

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

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along Crystal Drive, Whitewood Meadows Lane, Half Moon Drive, Michael Boulevard, Hill Street, Macomb Avenue, Ward Avenue, Wilson Avenue, Harding Avenue, and Highland Avenue, all private roads, located within the Crystal Beach subdivision. I do hereby certify that said petitions have been signed by the record owners of **65.47** percent of the total frontage of the roads within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the proposed special assessment district equals 14,862.20 linear feet. The total footage signed for by records owners within the proposed district boundary equals 9,729.93 linear feet based on a total lot frontage of 14,862.20 linear feet.

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

Respectfully submitted,

Dated: 2-7-2024

Patrick J. Hohl, Supervisor  
Township of Hamburg

**Crystal Dr./Crystal Beach Subdivision - Road Improvement SAD**

<b>CRYSTAL DR./CRYSTAL BEACH SUBDIVISION - ROAD IMPROVEMENT SAD</b>				
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>	<b>Frontage Opposed</b>
15-29-100-015	10470 Whitewood Meadows Ln.	185.42	185.42	
15-29-100-016	10424 Whitewood Meadows Ln.	212.00	212.00	
15-29-100-017	10384 Whitewood Meadows Ln.	30.00	30.00	
15-29-100-018	10399 Whitewood Meadows Ln.	30.00	30.00	
15-29-100-019	10415 Whitewood Meadows Ln.	210.45	210.45	
15-29-100-020	10473 Whitewood Meadows Ln.	205.35	205.35	
15-29-300-007	3001 Crystal Dr.	373.73	373.73	
15-29-300-030	10500 Whitewood Rd.	179.75		
15-29-300-034	3125 Crystal Dr.	237.06	237.06	
15-29-300-035	3097 Crystal Dr.	232.00	232.00	
15-29-302-001	Vacant - Crystal Dr.	287.06	287.06	
15-29-302-002	2978 Crystal Dr.	171.45		
15-29-302-003	3004 Crystal Dr.	169.34	169.34	
15-29-302-004	3026 Crystal Dr.	169.34	169.34	
15-29-302-005	3052 Crystal Dr.	150.40		
15-29-302-006	3080 Crystal Dr.	167.86	167.86	
15-29-302-007	3108 Crystal Dr.	165.92	165.92	
15-30-201-002	10495 Hill St.	70.00	70.00	
15-30-201-007	10384 Half Moon Dr.	35.00		
15-30-201-008	10392 Half Moon Dr.	35.00		
15-30-201-009	10400 Half Moon Dr.	35.00		
15-30-201-010	10418 Half Moon Dr.	70.00		
15-30-201-011	10424 Half Moon Dr.	35.00		
15-30-201-012	10434 Michael Blvd.	80.00		
15-30-201-013	10440 Half Moon Dr.	35.00		
15-30-201-014	10448 Half Moon Dr.	70.00		
15-30-201-015	10464 Half Moon Dr.	52.50		
15-30-201-016	10480 Half Moon Dr.	70.00	70.00	
15-30-201-017	10494 Half Moon Dr.	52.50		
15-30-201-018	10500 Half Moon Dr.	52.26		
15-30-201-019	Vacant - Half Moon Dr.	40.00		
15-30-201-021	10363 Half Moon Dr.	40.16		
15-30-201-024	10312 Michael Blvd.	40.00	40.00	
15-30-201-025	10300 Michael Blvd.	120.00	120.00	

**Crystal Dr./Crystal Beach Subdivision - Road Improvement SAD**

Parcel #	Property Address	Road Frontage ( Ft.)	Frontage in Support	Frontage Opposed
15-30-201-034	10353 Half Moon Dr.	100.00	100.00	
15-30-201-035	10320 Michael Blvd.	100.00	100.00	
15-30-201-036	10332 Half Moon Dr.	195.00		
15-30-201-037	Vacant - Michael Blvd.	200.00		
15-30-201-043	10561 Hill St.	247.80	247.80	
15-30-201-044	2995 Wilson Ave.	270.00	270.00	
15-30-201-046	10385 Hill St.	140.00	140.00	
15-30-201-047	10417 Hill St.	140.00	140.00	
15-30-201-048	10447 Hill St.	140.00	140.00	
15-30-201-049	10477 Hill St.	140.00	140.00	
15-30-201-050	10521 Hill St.	247.60	247.60	
15-30-201-051	10591 Hill St.	140.00	140.00	
15-30-201-052	10621 Hill St.	140.00	140.00	
15-30-201-053	10653 Hill St.	140.00		
15-30-201-054	10683 Hill St.	140.00	140.00	
15-30-201-057	2912 Macomb Ave.	140.00	140.00	
15-30-201-058	2886 Macomb Ave.	140.00		
15-30-201-059	2848 Macomb Ave.	140.00		
15-30-201-060	2822 Macomb Ave.	140.00	140.00	
15-30-201-062	10736 Michael Blvd.	244.00	244.00	
15-30-201-063	10716 Michael Blvd.	100.00	100.00	
15-30-201-064	10686 Michael Blvd.	100.00	100.00	
15-30-201-065	10666 Michael Blvd.	100.00		
15-30-201-068	10685 Michael Blvd.	100.00	100.00	
15-30-201-069	10665 Michael Blvd.	100.00		
15-30-201-070	10635 Michael Blvd.	200.00	200.00	
15-30-201-071	10617 Michael Blvd.	100.00		
15-30-201-072	Vacant - Michael Blvd.	100.00		
15-30-201-073	Vacant - Michael Blvd.	200.00		
15-30-201-074	10437 Michael Blvd.	200.00	200.00	
15-30-201-076	2931 Ward Ave.	170.00	170.00	
15-30-201-078	2977 Ward Ave.	35.00	35.00	
15-30-201-079	2983 Ward Ave.	70.00		
15-30-201-080	2995 Ward Ave.	70.00	70.00	
15-30-201-081	10480 Hill St.	270.00		
15-30-201-082	2984 Ward Ave.	70.00	70.00	
15-30-201-083	2972 Ward Ave.	70.00	70.00	

**Crystal Dr./Crystal Beach Subdivision - Road Improvement SAD**

Parcel #	Property Address	Road Frontage ( Ft.)	Frontage in Support	Frontage Opposed
15-30-201-084	2948 Ward Ave.	70.00		
15-30-201-085	2936 Ward Ave.	70.00		
15-30-201-086	2924 Ward Ave.	70.00	70.00	
15-30-201-087	2931 Wilson Ave.	105.00	105.00	
15-30-201-088	2947 Wilson Ave.	70.00		
15-30-201-089	2959 Wilson Ave.	70.00	70.00	
15-30-201-090	2971 Wilson Ave.	70.00		
15-30-201-091	2983 Wilson Ave.	70.00		
15-30-201-092	10578 Hill St.	270.00		
15-30-201-093	2984 Wilson Ave.	70.00	70.00	
15-30-201-094	2972 Wilson Ave.	70.00	70.00	
15-30-201-095	2960 Wilson Ave.	70.00		
15-30-201-096	2948 Wilson Ave.	70.00	70.00	
15-30-201-097	2932 Wilson Ave.	105.00	105.00	
15-30-201-098	2923 Harding Ave.	70.00	70.00	
15-30-201-099	2935 Harding Ave.	70.00		
15-30-201-100	2947 Harding Ave.	70.00	70.00	
15-30-201-101	2959 Harding Ave.	70.00	70.00	
15-30-201-102	2971 Harding Ave.	70.00		
15-30-201-103	2983 Harding Ave.	70.00	70.00	
15-30-201-104	2995 Harding Ave.	270.00	270.00	
15-30-201-105	2996 Harding Ave.	270.00	270.00	
15-30-201-106	2984 Harding Ave.	70.00	70.00	
15-30-201-107	2972 Harding Ave.	70.00	70.00	
15-30-201-108	2960 Harding Ave.	70.00	70.00	
15-30-201-109	2948 Harding Ave.	70.00	70.00	
15-30-201-110	2936 Harding Ave.	70.00	70.00	
15-30-201-111	2924 Harding Ave.	70.00		
15-30-201-112	2923 Macomb Ave.	70.00		
15-30-201-113	2935 Macomb Ave.	70.00		
15-30-201-114	2947 Macomb Ave.	70.00	70.00	
15-30-201-115	2959 Macomb Ave.	70.00	70.00	
15-30-201-117	2915 Macomb Ave.	300.00		
15-30-201-123	10593 Michael Blvd.	100.00		
15-30-201-125	2835 Macomb Ave.	140.00	140.00	
15-30-201-127	2960 Ward Ave.	70.00	70.00	
15-30-201-130	10634 Michael Blvd.	100.00	100.00	

**Crystal Dr./Crystal Beach Subdivision - Road Improvement SAD**

Parcel #	Property Address	Road Frontage ( Ft.)	Frontage in Support	Frontage Opposed
15-30-201-131	Vacant - Michael Blvd.	100.00		
15-30-201-145	10386 Hill St.	100.00	100.00	
15-30-201-146	10364 Hill St.	100.00	100.00	
15-30-201-147	10299 Hill St.	105.00	105.00	
15-30-201-149	10350 Half Moon Dr.	133.00		
15-30-201-150	Vacant - Half Moon Dr.	35.00		
15-30-201-151	10355 Half Moon Dr.	40.00		
15-30-201-152	Vacant - Highland Ave.	89.70		
15-30-201-157	10379 Michael Blvd.	100.00	100.00	
15-30-201-158	10363 Michael Blvd.	100.00	100.00	
15-30-201-179	10417 Michael Blvd.	100.00		
15-30-201-181	10376 Half Moon Dr.	40.16		
15-30-201-182	Garage - Half Moon Dr.	40.16		
15-30-201-183	10345 Half Moon Dr.	148.84		
15-30-201-184	10325 Michael Blvd.	76.39		
15-30-201-185	2934 Macomb Ave.	175.00	175.00	
15-30-201-186	2943 Ward Ave.	70.00	70.00	
15-30-201-187	10570 Michael Blvd.	100.00	100.00	
15-30-201-188	10588 Michael Blvd.	140.00	140.00	
	<b>TOTAL LINEAR ROAD FRONTAGE:</b>	<b>14862.20</b>	<b>9729.93</b>	<b>0</b>
<b>% in Favor of S.A.D.:</b>		<b>65.47</b>		
<b>% Opposed to S.A.D.:</b>		<b>0.00</b>		

## **Resolution #1 – Crystal Drive & Crystal Beach Subdivision Road Improvement Project**

### **TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project subject to quarterly periodic redetermination of costs, pursuant to MCL 41.724(4).

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

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

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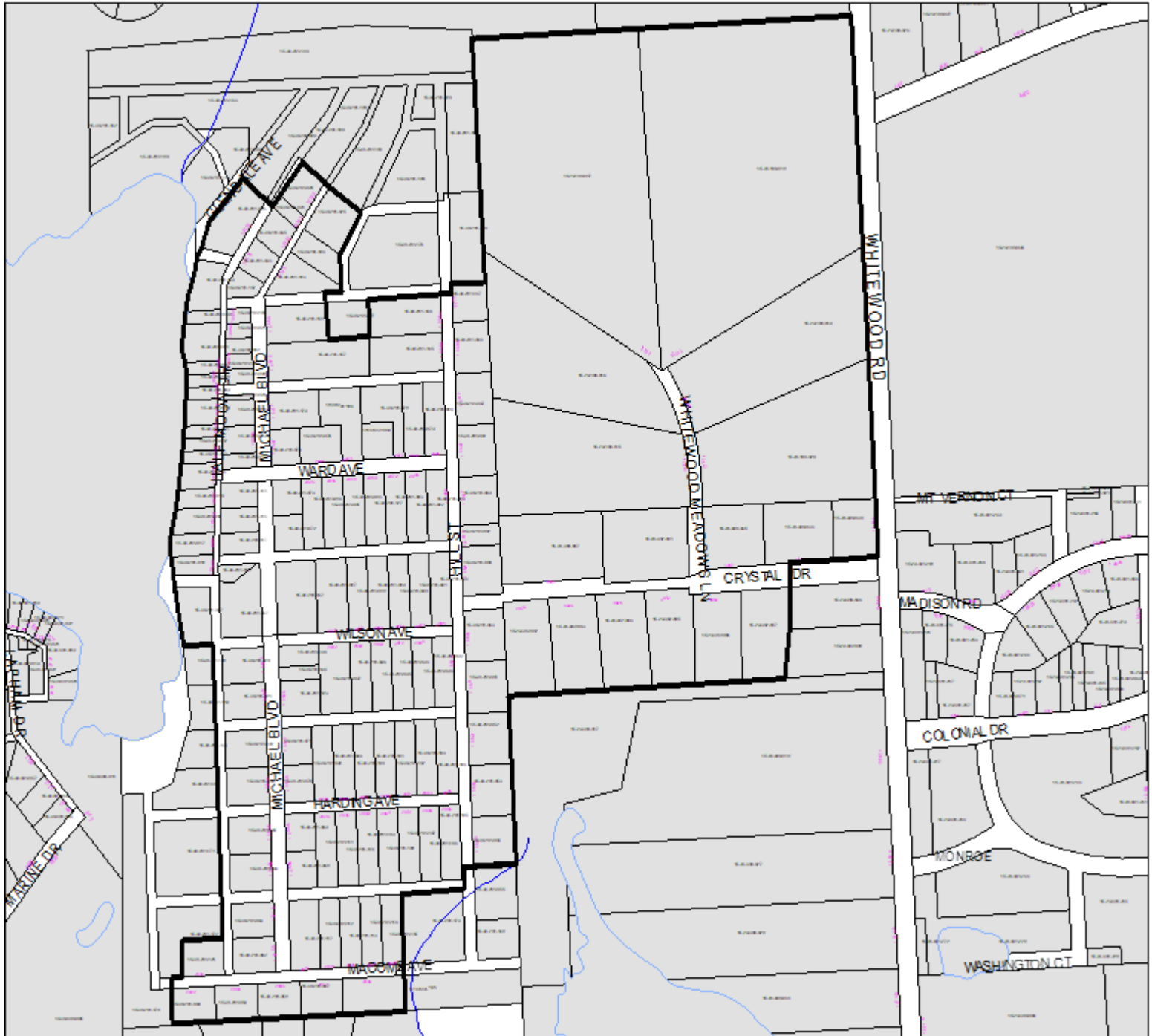
Michael Dolan  
Hamburg Township Clerk

## EXHIBIT A

### DESCRIPTION OF PROJECT

The project improvements shall consist of the Contractor providing all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4" thick. Improvements will include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4") deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways. Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads. Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges. Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving. Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements. Roads included for this work, remove & replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1,518 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'. The street rehabilitation shall serve those properties along Crystal Drive, Whitewood Meadows Lane and those properties located within the Crystal Beach subdivision located in the Township that are within the boundaries indicated on the attached map.

## EXHIBIT A



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

## **Resolution #2 – Crystal Drive & Crystal Beach Subdivision Road Improvement Project**

### **TOWNSHIP OF HAMBURG**

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

3. The public hearing will be held on Tuesday, March 19<sup>th</sup>, 2024 at 6:00 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.

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

5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 6, 2024, and once on or before March 13, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

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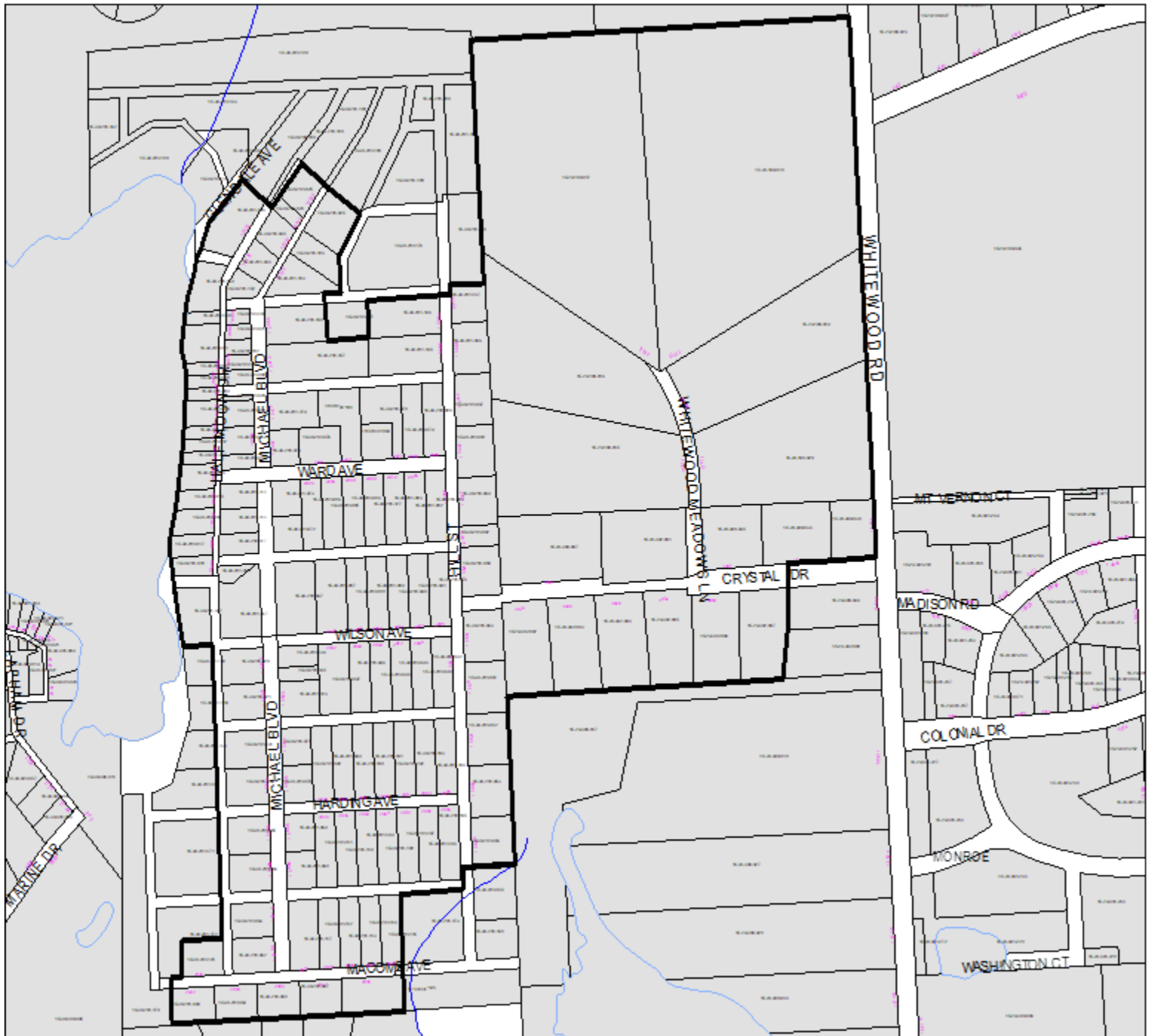
Michael Dolan  
Hamburg Township Clerk

## EXHIBIT A

### DESCRIPTION OF PROJECT

The project improvements shall consist of the Contractor providing all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4" thick. Improvements will include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4") deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways. Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads. Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges. Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving. Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements. Roads included for this work, remove & replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1,518 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'. The street rehabilitation shall serve those properties along Crystal Drive, Whitewood Meadows Lane and those properties located within the Crystal Beach subdivision located in the Township that are within the boundaries indicated on the attached map.

# EXHIBIT A



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

**EXHIBIT B****NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON A PROPOSED ROAD IMPROVEMENT PROJECT  
AND SPECIAL ASSESSMENT DISTRICT FOR THE  
CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, March 19, 2024 at 6:00 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP CRYSTAL DRIVE & CRYSTAL BEACH SUBDIVISION  
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

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

(2) The project (the "Project") shall consist of the Contractor providing all mobilization, traffic control signs and flaggers in preparation to remove the existing deteriorated asphalt up to 4" thick. Improvements will include work on existing gravel roads and driveway approaches. The Contractor shall excavate and move, or remove, the excess gravel base up to four inches (4") deep to allow for new asphalt, positive drainage, and smooth tie-ins to the existing paved driveways. Existing paved driveways and approaches within two feet (2 ft.) of the existing roads will be tied into the new asphalt roads. Existing gravel roads will be tied into the new asphalt roads and existing gravel driveways will have 2-foot wide apron approaches paved to protect the new roads asphalt edges. Contractor will proof roll the existing gravel base to confirm stability then fine grade and re-compact the existing gravel base in preparation for new four-inch (4") asphalt paving. Contractor shall construct a final compacted four-inches (4") of hot mix asphalt consisting of a two-inch (2") 13A leveling course, an SS-1h tack coat, and a 2" 36A topping for the roads. Contractor shall clean up and remove all debris associated with the road improvements. Roads included for this work, remove & replace: Crystal Dr. ~1,446 LF x ~22'; Hill St. ~1,518 LF x ~20'; Ward Ave. ~663 LF x ~17'; Half Moon Dr. ~160' x 12'-26'; Wilson St. ~606 LF x ~20'; Michael Blvd. ~911' x ~20'; Macomb St. ~665 LF x ~20'; Harding St. ~615 LF x ~20'. Existing gravel grade & asphalt pave: Whitewood Meadows Ln. ~638 LF x ~20' + ~62' diameter cul-de-sac; Michael St. ~730 LF x ~12'; Half Moon Dr. (North) ~185 LF x 12'; Half Moon Dr. (South) ~430' x ~12'. The street rehabilitation shall serve those properties along Crystal Drive, Whitewood Meadows Lane and those properties located within the Crystal Beach

subdivision located in the Township, and which properties are identified by the following permanent parcel numbers:

15-29-100-015	15-29-100-016	15-29-100-017	15-29-100-018
15-29-100-019	15-29-100-020	15-29-300-007	15-29-300-030
15-29-300-034	15-29-300-035	15-29-302-001	15-29-302-002
15-29-302-003	15-29-302-004	15-29-302-005	15-29-302-006
15-29-302-007	15-30-201-002	15-30-201-007	15-30-201-008
15-30-201-009	15-30-201-010	15-30-201-011	15-30-201-012
15-30-201-013	15-30-201-014	15-30-201-015	15-30-201-016
15-30-201-017	15-30-201-018	15-30-201-019	15-30-201-021
15-30-201-024	15-30-201-025	15-30-201-034	15-30-201-035
15-30-201-036	15-30-201-037	15-30-201-043	15-30-201-044
15-30-201-046	15-30-201-047	15-30-201-048	15-30-201-049
15-30-201-050	15-30-201-051	15-30-201-052	15-30-201-053
15-30-201-054	15-30-201-057	15-30-201-058	15-30-201-059
15-30-201-060	15-30-201-062	15-30-201-063	15-30-201-064
15-30-201-065	15-30-201-068	15-30-201-069	15-30-201-070
15-30-201-071	15-30-201-072	15-30-201-073	15-30-201-074
15-30-201-076	15-30-201-078	15-30-201-079	15-30-201-080
15-30-201-081	15-30-201-082	15-30-201-083	15-30-201-084
15-30-201-085	15-30-201-086	15-30-201-087	15-30-201-088
15-30-201-089	15-30-201-090	15-30-201-091	15-30-201-092
15-30-201-093	15-30-201-094	15-30-201-095	15-30-201-096
15-30-201-097	15-30-201-098	15-30-201-099	15-30-201-100
15-30-201-101	15-30-201-102	15-30-201-103	15-30-201-104
15-30-201-105	15-30-201-106	15-30-201-107	15-30-201-108
15-30-201-109	15-30-201-110	15-30-201-111	15-30-201-112
15-30-201-113	15-30-201-114	15-30-201-115	15-30-201-117
15-30-201-123	15-30-201-125	15-30-201-127	15-30-201-130
15-30-201-131	15-30-201-145	15-30-201-146	15-30-201-147
15-30-201-149	15-30-201-151	15-30-201-157	15-30-201-158
15-30-201-179	15-30-201-181	15-30-201-182	15-30-201-183
15-30-201-184	15-30-201-185	15-30-201-186	15-30-201-187
15-30-201-188			

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the March 19<sup>th</sup>, 2024, hearing or within such further time the Township Board may grant.

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

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

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

**Exhibit C****AFFIDAVIT OF MAILING**

STATE OF MICHIGAN       )  
   )ss  
 COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on March 6, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

---

Michael Dolan  
 Hamburg Township Clerk

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

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



# Township Board Cover Sheet

## Teahen Meadows Subdivision – Road Improvement S.A.D.

### **Information Packet:**

Hamburg Township has been approached by residents living on Prairie Court and Savanna Drive in the Teahen Meadows subdivision requesting the establishment of a road improvement special assessment district. The proposed road improvements will consist of milling the existing hot mix asphalt (HMA) and re-paving in two lifts over the prepared surface resulting in 4.0" of new HMA on the road. Based upon property owner response, there are enough petitions to proceed with establishing the S.A.D. The proposed S.A.D. will be financed through a **bond sale** with the assessment costs included on the resident's winter tax bills for a 10-year period beginning on December 1, 2024.

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

1. **Property Owner Petitions:**
  - A. Petition results Memorandum dated February 6<sup>th</sup>, 2024
  - B. Copies of the petition forms submitted by property owners
  - C. Supervisor's petition certification
  - D. Spreadsheet showing support by road frontage (per Public Act 188)
2. **Resolution to Acknowledge Petitions and Re-Establish S.A.D.:**
  - A. Resolution No. 1 – Resolution to Proceed with the Project and Directing Preparation of the Plans and Cost Estimates.
  - B. Resolution No. 2 - Resolution to Approve the Project, Scheduling the First Hearing and Directing the Issuance of the Statutory Notices.

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

The Resolution will also set the date and time for the first public hearing to be held to establish the district. The Board typically schedules the public hearings to be held prior to or after a regularly scheduled Board meeting. Therefore, I am recommending that the 1<sup>st</sup> public hearing be scheduled for Tuesday, March 19<sup>th</sup>, 2024 beginning at 6:45 p.m. to allow enough time for notice to be published in the newspaper as well as mailing individual notices to property owners.



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

## MEMORANDUM

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

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: February 6<sup>th</sup>, 2024

RE: **TEAHEN MEADOWS SUBDIVISION – ROAD IMPROVEMENT PROJECT**  
 Request to Establish the Special Assessment District

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

DISTRICT NAME	<b>Teahen Meadows Subdivision</b> Road Improvement District
TYPE OF DISTRICT	Crushing/Shaping Road & New Asphalt
TOTAL NUMBER OF PARCELS	25
NUMBER OF RETURNED “YES” PETITIONS	20
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	2,685.54 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	2,131.66 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	2,131.66 feet divided by 2,685.54 feet equals = <b>79.38%</b>
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	20 divided by 25 = 80.00%

**NOTE:** Prairie Court is a **private** road. The project will consist of the establishment of a road improvement district, including milling of the existing asphalt and paving hot mix asphalt (HMA) in two lifts over the prepared surface resulting in 4.0” of new asphalt on the road.

Petition No. 1


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

---

**PETITION FOR THE TEAHEN MEADOWS SUBDIVISION - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Savanna Drive and Prairie Court.

Road improvement shall consist of:

- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) Road improvements shall include the placement of construction signage as required for the safety of residents, the public and workers. The Contractor will then remove the existing asphalt up to four-inches (4") thick;
- 3.) Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving;
- 4.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface with a 2" 13A leveling course (~473 tons) and a 2" 36A topping course (~473 tons);
- 5.) Asphalt will be placed with a late model Caterpillar highway class MDOT approved asphalt paver and will be compacted with vibratory/oscillatory rollers to a minimum of 95% of max density per Marshall Method testing;

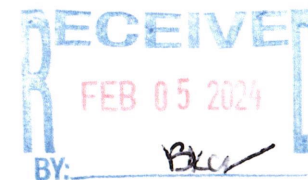
- 6.) In addition, a structural polymer spray lining, including a 10-year warranty, shall be applied to the top 2-feet of adjusting brick and block on up to ten (10) catch basins located within the project area. The Contractor shall be responsible for all clean up and debris removal associated with their operations.
- 7.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.
- 8.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 9.) Property owners further acknowledge and agree that their Homeowner's Association (HOA) will be making a down-payment of Ninety Thousand Dollars (\$90,000.00) toward the total estimated project cost of \$199,550.00 with the Township only financing \$109,550.00 through the bond sale.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadways of Savanna Drive and Prairie Court should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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

Petition No. 1APPENDIX A**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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

Parcel # 15-11-301-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Lesley Beebe</i>	Lesley Beebe	7736 Prairie Ct	Brighton	01	30	2024
2.	<i>Stephen Williams</i>	Stephen Williams	7736 PRAIRIE CT	Brighton	01	30	2024
3.	<i>Anthony Childs</i>	Anthony Childs	7652 Prairie Ct.	Brighton	01	30	2024
4.	<i>Connie Dale</i>	Connie Dale	7598 Prairie Ct.	Brighton	01	30	2024
5.	<i>Kevin Dale</i>	KEVIN Dale	7598 PRAIRIE CT	Brighton	01	30	2024
6.	<i>Rachael A Modd</i>	Rachael A Modd	7567 Prairie Ct	Brighton	02	05	2024
7.	<i>Rachael A Modd</i>	Rachael A Modd	7567 Prairie Ct	Brighton	02	05	2024
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

**CERTIFICATE OF CIRCULATOR**

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

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

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

(Signature of Circulator)

(Date)

Stephen J Williams

(Printed Name of Circulator)

HAMBURG

(City, Township or Village Where Registered)

7736 Prairie Ct

(Complete Address (Street and Number or Rural Route))

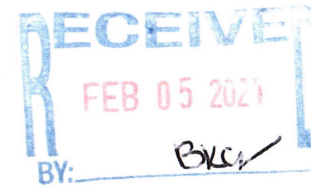
Brighton

(Post Office)

BKC

Petition No. 2APPENDIX A**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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

Parcel # 15-11-301 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Allison J. Peak</i>	ALLISON J. PEAK	7580 Prairie Ct.	Brighton	1	30	2024
2.	<i>Adam C. Peak</i>	ADAM C. PEAK	7580 Prairie Ct.	Brighton	1	30	2024
3.	<i>Roger R. Beech</i>	ROGER R. BEECH	7590 Prairie Ct.	Brighton	1	30	2024
4.	<i>Kay M. Beech</i>	KAY M. BEECH	7550 Prairie Ct.	Brighton	1	30	2024
5.	<i>Kristen M. Bowland</i>	KRISTEN M. BOWLAND	7556 Prairie Ct.	Brighton	1	30	2024
6.	<i>Patrick A. Bowland</i>	PATRICK A. BOWLAND	7556 PRAIRIE CT	BRIGHTON	1	30	2024
7.	<i>Michelle Vamvounis</i>	MICHELLE VAMVOUNIS	7559 PRAIRIE CT	BRIGHTON	1	30	2024
8.	<i>Louise Vamvounis</i>	LOUISE VAMVOUNIS	7559 PRAIRIE CT	BRIGHTON	1	30	2024
9.	<i>Jacqueline Schacht</i>	JACQUELINE SCHACHT	7708 PRAIRIE CT	BRIGHTON	2	1	2024
10.	<i>Ryan Schacht</i>	RYAN SCHACHT	7708 PRAIRIE CT.	Brighton	2	2	2024
11.							
12.							
13.							
14.							
15.							

**CERTIFICATE OF CIRCULATOR**

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

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

*Stephen J. Williams*  
(Signature of Circulator) 2/5/24  
(Date)

*Stephen J. Williams*  
(Printed Name of Circulator)

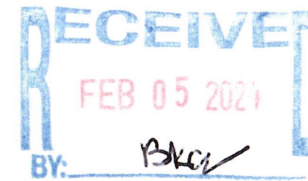
*Hamburg*  
(City, Township or Village Where Registered)

*7736 prairie Ct*  
(Complete Address (Street and Number or Rural Route))

*Brighton*  
(Post Office)

Petition No. 3APPENDIX A**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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

Parcel # 15-11-301 -

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.	<i>Todd A. Bachman</i>	Todd A. Bachman	7739 Prairie Ct.	Brighton	01	19	24
2.	<i>Debra A. Bachman</i>	Debra A. Bachman	7739 Prairie Ct.	Brighton	01	19	24
3.	<i>Jason Hamilton</i>	Jason Hamilton	7715 Prairie Ct	Brighton	01	19	24
4.	<i>Angel R. Hamilton</i>	Angel R. Hamilton	7715 Prairie Ct	Brighton	01	19	24
5.	<i>Joseph T. Konrad</i>	Joseph T. Konrad	7691 Prairie Ct.	Brighton	01	19	24
6.	<i>Logan T. Scott</i>	Logan T. Scott	7763 Prairie Ct	Brighton	01	23	24
7.	<i>Mica Smith</i>	Mica Smith	7763 Prairie Ct	Brighton	01	23	24
8.	<i>MARY E. N. GADWA</i>	MARY E. N. GADWA	7671 Prairie Ct	Brighton	1	24	24
9.	<i>DANIEL P. GADWA</i>	DANIEL P. GADWA	7671 Prairie Ct.	Brighton	1	24	24
10.	<i>Wendy Kessling</i>	Wendy Kessling	7591 Prairie Ct.	Brighton	1	27	24
11.	<i>Bernard Hessling</i>	Bernard Hessling	7591 Prairie Ct.	Brighton	1	27	24
12.	<i>SCOTT MANROSS</i>	SCOTT MANROSS	7589 PRAIRIE CT	BRIGHTON	1	27	24
13.	<i>Barlen Manross</i>	Barlen Manross	7589 Prairie Ct	Brighton	1	27	24
14.	<i>Carlin Johnson</i>	Carlin Johnson	7597 Prairie Ct	Brighton	1	27	24
15.	<i>Kurt Johnson</i>	Kurt Johnson	7597 PRAIRIE CT	BRIGHTON	1	27	24

**CERTIFICATE OF CIRCULATOR**

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

*Todd A. Bachman*  
(Signature of Circulator)

02/09/2024  
(Date)

*Todd A. Bachman*  
(Printed Name of Circulator)

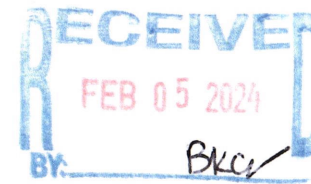
*Hamburg*  
(City, Township or Village Where Registered)

*7739 Prairie Ct.*  
(Complete Address (Street and Number or Rural Route))

*Brighton*  
(Post Office)

Petition No. AAPPENDIX A**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION - PRIVATE  
- ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County Michigan



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

Parcel# 15-11-301-

	SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE	POST OFFICE (CITY)	DATE OF SIGNING		
					MONTH	DATE	YEAR
1.		Joanne LaGratt	7595 Prairie Ct.	Brighton	1	28	24
2.		Paul LaGratt	7595 Prairie Ct.	Brighton	1	28	24
3.		Debbie Price	7579 Prairie Ct.	Brighton	1	29	24
4.		Bradley Price	7579 Prairie Ct.	Brighton	1	29	24
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

**CERTIFICATE OF CIRCULATOR**

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

Todd A. Bachman  
(Signature of Circulator)

02 / 04 / 2024  
(Date)

Todd A. Bachman  
(Printed Name of Circulator)

Hamburg  
(City, Township or Village Where Registered)

7739 Prairie Ct  
(Complete Address (Street and Number or Rural Route))

Brighton  
(Post Office)

BKC

**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION  
– PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**

Hamburg Township, Livingston County, Michigan

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



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

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

**PETITION FOR THE TEAHEN MEADOWS SUBDIVISION - PRIVATE  
ROAD IMPROVEMENT PROJECT**

Hamburg Township, Livingston County, Michigan

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

**Project Description:** The project consists of establishing a road improvement special assessment district to benefit those properties having ingress and egress along the designated portions of the private roads including Savanna Drive and Prairie Court.

Road improvement shall consist of:

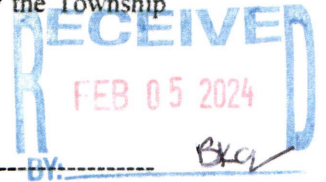
- 1.) Work with the Township Engineer to verify the constructability of the desired road improvements based on the proposal as submitted to the Township by the property owners designated Contractor. The Engineering review services shall include final inspection of the road improvements constructed under this project;
- 2.) Road improvements shall include the placement of construction signage as required for the safety of residents, the public and workers. The Contractor will then remove the existing asphalt up to four-inches (4") thick;
- 3.) Contractor shall proof roll the existing gravel base to confirm stability and then shall fine grade and re-compact the gravel base in preparation for the new paving;
- 4.) Contractor will then construct a final compacted four-inch (4") thick hot mixed asphalt (HMA) surface with a 2" 13A leveling course (~473 tons) and a 2" 36A topping course (~473 tons);
- 5.) Asphalt will be placed with a late model Caterpillar highway class MDOT approved asphalt paver and will be compacted with vibratory/oscillatory rollers to a minimum of 95% of max density per Marshall Method testing;
- 6.) In addition, a structural polymer spray lining, including a 10-year warranty, shall be applied to the top 2-feet of adjusting brick and block on up to ten (10) catch basins located within the project area. The Contractor shall be responsible for all clean up and debris removal associated with their operations.
- 7.) Property owners understand and agree to the conditions contained within the bid provided by their designated Contractor. The Township will not intervene in disputes between the property owners and the Contractor.

- 8.) Property owners further understand that the proposed road rehabilitation project will be designed, scheduled and constructed by their designated Contractor. The Township shall not be liable for nor insure, warrant or guarantee the quality or longevity of the proposed road improvements. Hamburg Township shall act only in the capacity of collecting funds from the property owners within the designated special assessment district (SAD) to pay for the proposed road improvements through the sale of a municipal bond.
- 9.) Property owners further acknowledge and agree that their Homeowner's Association (HOA) will be making a down-payment of Ninety Thousand Dollars (\$90,000.00) toward the total estimated project cost of \$199,550.00 with the Township only financing \$109,550.00 through the bond sale.
- 10.) Property owners request that the road rehabilitation project be established for a ten (10) year period with the initial payment of the special assessment district to be collected on the December 1<sup>st</sup>, 2024 winter tax bill.

Property owners acknowledge that sprinklers located within approximately 10 feet of the existing roadways of Savanna Drive and Prairie Court should be moved or shut-off prior to construction. Sprinklers are not to be operated during construction.

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

**Signature Section: Please do not detach from page.**



TAX CODE NUMBER:

4715-11-301-005

Name(s) of Property Owners(s):

SCOTT + KAREN PRIMROSE

Property Address:

7645 PRAIRIE CT. BRIGHTON, MI 48116

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

\_\_\_\_\_  
\_\_\_\_\_

ALL RECORD PROPERTY OWNERS MUST SIGN

X

Scott Primrose

Date: 1-22-2024

X

Karen Primrose

Date: 1-22-2024

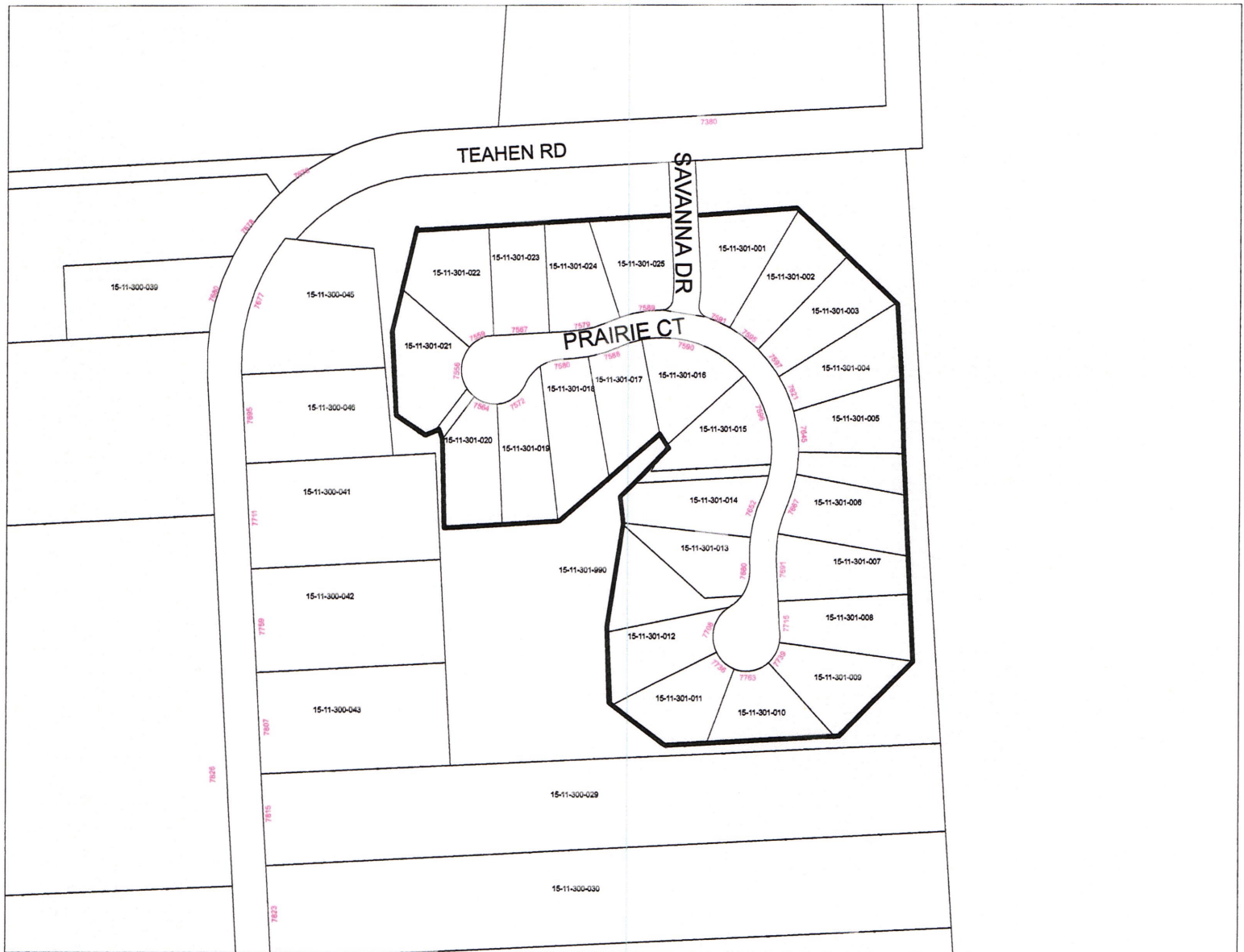
X

Date: \_\_\_\_\_

BKC

**PETITION FOR THE PROPOSED TEAHEN MEADOWS SUBDIVISION  
– PRIVATE ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT**  
Hamburg Township, Livingston County, Michigan

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



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



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

## **SUPERVISOR'S CERTIFICATE** **TEAHEN MEADOWS SUBDIVISION**

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

Dear Board of Trustees,

This is to certify that I, Patrick J. Hohl, the Supervisor and acting assessing officer of Hamburg Township, Livingston County, Michigan, being the person having charge of the assessment roll of said Township have checked the attached petitions requesting financing through a bond sale for the proposed road improvements along Prairie Court, a private road, located within the Teahen Meadows subdivision. I do hereby certify that said petitions have been signed by the record owners of 79.38 percent of the total frontage of the roads within the boundaries as described upon the Petition.

I further certify that the total frontage of the private road within the proposed special assessment district equals 2,685.54 linear feet. The total footage signed for by records owners within the proposed district boundary equals 2,131.66 linear feet based on a total lot frontage of 2,685.54 linear feet.

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

Respectfully submitted,

Patrick J. Hohl, Supervisor  
 Township of Hamburg

Dated: 2-6-2024

**Teahen Meadows Subdivision - Road Improvement S.A.D. Project**

<b>TEAHEN MEADOWS SUBDIVISION - ROAD IMPROVEMENT PROJECT</b>			
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>
15-11-301-001	7591 Prairie Court	243.95	243.95
15-11-301-002	7595 Prairie Court	63.32	63.32
15-11-301-003	7597 Prairie Court	63.32	63.32
15-11-301-004	7621 Prairie Court	68.66	68.66
15-11-301-005	7645 Prairie Court	75.47	75.47
15-11-301-006	7667 Prairie Court	112.65	
15-11-301-007	7691 Prairie Court	122.97	122.97
15-11-301-008	7715 Prairie Court	75.43	75.43
15-11-301-009	7739 Prairie Court	42.82	42.82
15-11-301-010	7763 Prairie Court	70.88	70.88
15-11-301-011	7736 Prairie Court	47.30	47.30
15-11-301-012	7708 Prairie Court	94.82	94.82
15-11-301-013	7680 Prairie Court	109.19	
15-11-301-014	7652 Prairie Court	116.75	116.75
15-11-301-015	7596 Prairie Court	175.90	
15-11-301-016	7590 Prairie Court	216.62	216.62
15-11-301-017	7588 Prairie Court	105.14	105.14
15-11-301-018	7580 Prairie Court	83.15	83.15
15-11-301-019	7572 Prairie Court	111.12	
15-11-301-020	7564 Prairie Court	45.02	
15-11-301-021	7556 Prairie Court	81.04	81.04
15-11-301-022	7559 Prairie Court	51.42	51.42
15-11-301-023	7567 Prairie Court	104.55	104.55
15-11-301-024	7579 Prairie Court	139.96	139.96
15-11-301-025	7589 Prairie Court	264.09	264.09
	<b>TOTAL LINEAR ROAD FRONTAGE:</b>	<b>2685.54</b>	<b>2131.66</b>
<b>% in Favor of S.A.D.:</b>		<b>79.38</b>	

## Resolution #1 – Teahen Meadows Subdivision Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, the Township Supervisor is directed to have plans prepared illustrating the Project, the location of the Project, and an estimate of the cost of the Project subject to quarterly periodic redetermination of costs, pursuant to MCL 41.724(4).

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

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

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

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

## EXHIBIT A



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

## Resolution #2 – Teahen Meadows Subdivision Road Improvement Project

### TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg (the “Township”), Livingston County, State of Michigan, held at the Hamburg Township Hall Meeting Room on Tuesday, February 20<sup>th</sup>, 2024, beginning at 7:00 p.m. Eastern Time, there were:

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Trustees of the Township hereby tentatively declares its intent to proceed with the Project.
2. In accordance with Act No. 188, Michigan Public Acts of 1954, as amended, and the laws of the State of Michigan, there shall be a public hearing on the Project, the petitions requesting the Project, and the proposed Special Assessment District for the Project which is known as the "Hamburg Township Teahen Meadows Subdivision Road Improvement Project – Special Assessment District."
3. The public hearing will be held on Tuesday, March 19<sup>th</sup>, 2024 at 6:45 p.m. in the Hamburg Township Hall Meeting Room, Hamburg Township, Livingston County, Michigan.
4. The Township Clerk is directed to mail, by first class mail, a notice of the public hearing to each owner of or property in interest in property to be assessed, whose name appears upon the last Township tax assessment records. The last Township tax assessment records means the last assessment roll for ad valorem tax purposes which has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed thereon. The notice to be mailed by the Township Clerk shall be similar to the notice attached as Exhibit B and shall be mailed by first class mail on or before March 6, 2024. Following the mailing of the notices, the Township Clerk shall complete an affidavit of mailing similar to the affidavit set forth in Exhibit C.
5. The Township Clerk is directed to publish a notice of the public hearing in the Livingston County Press & Argus a newspaper of general circulation within the Township. The notice shall be published twice, once on or before March 6, 2024, and once on or before March 13, 2024. The notice shall be in form substantially similar to the notice attached in Exhibit B.

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

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

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

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

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

CLERK'S CERTIFICATE

The undersigned, being the Clerk of the Township, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a meeting of the Township Board on February 20, 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1967, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

---

Michael Dolan  
Hamburg Township Clerk

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

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

## EXHIBIT A



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

**EXHIBIT B****NOTICE OF PUBLIC HEARING**

Hamburg Township  
Livingston County, Michigan

NOTICE OF PUBLIC HEARING  
UPON A PROPOSED ROAD IMPROVEMENT PROJECT  
AND SPECIAL ASSESSMENT DISTRICT FOR THE  
TEAHEN MEADOW SUBDIVISION

NOTICE IS HEREBY GIVEN:

(1) The Township Board of Hamburg Township, Livingston County, Michigan, in accordance with the laws of the State of Michigan, will hold a public hearing on Tuesday, March 19, 2024 at 6:45 p.m., at the Hamburg Township Hall, 10405 Merrill Road, Hamburg, Michigan 48139, to review the following proposed special assessment district:

HAMBURG TOWNSHIP TEAHEN MEADOWS SUBDIVISION  
ROAD IMPROVEMENT SPECIAL ASSESSMENT DISTRICT

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

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

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

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

(4) The plans and cost estimates for the proposed Project, the boundaries of the Special Assessment District and the petitions filed in support of the Project are now on file in the office of the Township Clerk for public inspection. Periodic redeterminations of the cost of the Project may be made, and subsequent hearings shall not be required if such cost redeterminations do not increase the estimated cost of the Project by more than 10%. Any person objecting to the proposed Project, the petitions for the Project or the proposed Special Assessment District shall file an objection in writing with the Township Clerk before the close of the March 19<sup>th</sup>, 2024, hearing or within such further time the Township Board may grant.

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

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

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

**EXHIBIT C****AFFIDAVIT OF MAILING**

STATE OF MICHIGAN        )  
   )ss  
 COUNTY OF LIVINGSTON)

MICHAEL DOLAN, being first duly sworn, deposes, and says that he personally prepared for mailing, and did on March 6, 2024, send by first-class mail, the notice of hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that he personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that he personally placed all of such envelopes in a United States Post Office receptacle on the above date.

---

Michael Dolan  
 Hamburg Township Clerk

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

---

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



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

## MEMORANDUM

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

FROM: Brittany K. Campbell, Utilities Coordinator

DATE: February 12<sup>th</sup>, 2024

RE: **RIVER RUN SUBDIVISION – ROAD IMPROVEMENT PROJECT**  
 Request to Establish the Special Assessment District

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

DISTRICT NAME	<b>River Run Subdivision</b> Road Improvement District
TYPE OF DISTRICT	Crushing/Shaping Road & New Asphalt
TOTAL NUMBER OF PARCELS	36
NUMBER OF RETURNED “YES” PETITIONS	28
NUMBER OF RESCINDED PETITIONS	0
TOTAL ROAD FRONTAGE OF PROPOSED DISTRICT	5,674.93 feet
TOTAL “YES” ROAD FRONTAGE FOR ROAD MAINTENANCE	4,134.56 feet
PERCENTAGE OF “YES” ROAD FRONTAGE TO TOTAL ROAD FRONTAGE	4,134.56 feet divided by 5,674.93 feet equals = <b>72.86%</b>
PERCENTAGE OF RETURNED “YES” PETITIONS TO TOTAL NUMBER OF PARCELS	28 divided by 36 = 77.78%

**NOTE:** River Run Drive and Blue Ridge Drive are **private** roads. The project will consist of the establishment of a road improvement district, including milling of the existing asphalt and paving hot mix asphalt (HMA) in two lifts over the prepared surface resulting in 4.0” of new asphalt on the road.

**River Run Subdivision - Road Improvement S.A.D. Project**

<b>RIVER RUN SUBDIVISION - ROAD IMPROVEMENT PROJECT</b>			
<b>Parcel #</b>	<b>Property Address</b>	<b>Road Frontage ( Ft.)</b>	<b>Frontage in Support</b>
15-24-205-001	7990 River Run Dr.	90.45	
15-24-205-002	7978 River Run Dr.	131.88	131.88
15-24-205-003	7966 River Run Dr.	121.82	121.82
15-24-205-004	7954 River Run Dr.	141.82	
15-24-205-005	7942 River Run Dr.	131.82	131.82
15-24-205-006	Vacant - River Run Dr.	112.11	112.11
15-24-205-007	7918 River Run Dr.	100.02	100.02
15-24-205-008	7906 River Run Dr.	100.05	100.05
15-24-205-009	7894 River Run Dr.	100.06	100.06
15-24-205-010	7882 River Run Dr.	100.08	100.08
15-24-205-011	Vacant - River Run Dr.	100.08	100.08
15-24-205-012	7858 River Run Dr.	100.09	100.09
15-24-205-013	7846 River Run Dr.	95.06	
15-24-205-014	7834 River Run Dr.	96.34	96.34
15-24-205-015	7822 River Run Dr.	114.99	
15-24-205-016	7810 River Run Dr.	115.47	115.47
15-24-205-017	7798 River Run Dr.	336.36	336.36
15-24-205-018	7786 River Run Dr.	419.29	419.29
15-24-205-019	7787 River Run Dr.	273.08	273.08
15-24-205-020	9107 Blue Ridge Dr.	108.38	108.38
15-24-205-021	9113 Blue Ridge Dr.	104.70	104.70
15-24-205-022	9119 Blue Ridge Dr.	104.62	104.62
15-24-205-023	9125 Blue Ridge Dr.	103.60	103.60
15-24-205-024	9133 Blue Ridge Dr.	104.56	104.56
15-24-205-025	9139 Blue Ridge Dr.	104.63	104.63
15-24-205-026	7971 River Run Dr.	316.88	
15-24-205-027	7925 River Run Dr.	195.58	
15-24-205-028	Vacant - River Run Dr.	254.05	
15-24-205-029	7853 River Run Dr.	164.84	164.84
15-24-205-030	7827 River Run Dr.	166.95	166.95
15-24-205-031	Vacant - Blue Ridge Dr.	326.20	326.20
15-24-205-032	9110 Blue Ridge Dr.	132.18	132.18
15-24-205-033	9118 Blue Ridge Dr.	122.20	122.20

**River Run Subdivision - Road Improvement S.A.D. Project**

Item 19.

RIVER RUN SUBDIVISION - ROAD IMPROVEMENT PROJECT			
Parcel #	Property Address	Road Frontage ( Ft.)	Frontage in Support
15-24-205-034	9124 Blue Ridge Dr.	122.40	122.40
15-24-205-035	9136 Blue Ridge Dr.	130.75	130.75
15-24-205-036	Vacant - Blue Ridge Dr.	331.54	
	<b>TOTAL LINEAR ROAD FRONTAGE:</b>	<b>5674.93</b>	<b>4134.56</b>
<b>% in Favor of S.A.D.:</b>		<b>72.86</b>	



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

## EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor  
 Hamburg Township Board of Trustees

Re: **Municipal Water Pricing Review & New Tap Fee Schedule**

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

Date of Meeting: February 14<sup>th</sup>, 2024

Sewer Committee Members Present: Hohl, Michniewicz

Sewer Committee Members Absent: Hahn

Text of Motion: MOTION BY HOHL, SUPPORTED BY MICHNIEWICZ TO  
 FORWARD TO THE BOARD WITH THE RECOMMENDATION TO  
 ADOPT THE NEW MUNICIPAL WATER TAP FEE PRICING  
 SCHEDULE.

Ayes: Hohl, Michniewicz Absent: Hahn Nays: None

MOTION CARRIED.

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

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

*Brittany K. Campbell* Date: February 14<sup>th</sup>, 2024  
 BRITTANY K. CAMPBELL  
 HAMBURG TOWNSHIP UTILITIES COORDINATOR

MUNICIPAL WATER SCHEDULE OF FEES AND CHARGES  
HAMBURG TWP. & LIVINGSTON COMMUNITY WATER AUTHORITY (LCWA)  
PROPOSED TAP FEE, RATES AND CHARGES  
ADOPTED: \_\_\_\_\_

SECTION (1) WATER TAP FEE PER RESIDENTIAL EQUIVALENT UNIT (REU)

	WATER TAP/CONNECTION FEES				
<b>Tap Fee Purchase Quantities:</b> For properties assessed in S.A.D. or for projects requesting to extend the original water service system.	<u>1 to 5 Taps</u>	<u>5 to 9 Taps</u>	<u>10 – 49 Taps</u>	<u>50 to 100 Taps</u>	<u>100 or more Taps</u>
<b>Tap/Connection Fee:</b>	<u>\$7,500.00</u>	<u>\$7,000.00</u>	<u>\$6,500.00</u>	<u>\$6,000.00</u>	<u>\$5,500.00</u>

**Be advised:** Water tap fee discounts shall apply to cash-up front purchases only. Discounts will not be applied to any tap fees that are to be financed through a Township bond sale or Contract SAD Agreement.

SECTION (2) COMMODITY USE AND CAPITAL IMPROVEMENT RATES & CHARGES

	USER CHARGES (per REU, per Quarter)
<b>QUARTERLY WATER RATES AND CHARGES:</b>	
<b>Water Use Commodity Rate:</b>	<u>\$6.10 per 1,000 gallons*</u>
<b>Capital Improvement Charge:</b>	<u>\$3.00 per 1,000 gallons*</u>

\* Water commodity rates and charges set per LCWA Resolution No. 23-003 effective as of January 1, 2024. Rates and charges shall be determined by the LCWA on an annual basis.

**NOTES:** Effective as of January 1, 2022, there will be a \$5.25 per quarter REU Capital Replenishment Charge on all developed/non-vacant parcels assigned REU’s to be billed annually in April.

For all properties located within the existing water service S.A.D. or those wishing to extend the municipal water service area the connection (tap) fee is now \$7,500.00 per REU. The Township Board hereby reserves the right to negotiate tap pricing for those entities, projects, etc. desiring to purchase larger quantities of water taps.

Notice

Livingston Community Water Authority (LCWA)  
10001 Silver Lake Road  
Brighton, MI. 48116

By Authority Board Resolution Number 23-003,  
the following Commodity Rate will be charged for water  
beginning January 1, 2024. The Commodity rate shall be \$6.10 per 1,000 gallons and a \$3.00 per  
1,000 gallons Capital Improvement Charge.

Effective January 1, 2024, there will be a \$5.25 per quarter REU Capital Replenishment Charge  
on all developed / non-vacant parcels with assigned REU's to be billed annually in April.

Submitted by:  
Mark St. Charles  
Chairperson LCWA

# HAMBURG TOWNSHIP FINANCE CONTROL BOOK



PERIOD ENDING November 30, 2023

## **Table of Contents**

### **Tab 1**

- Summary
- Revenue and Expenditure Report
- Cash Summary by Account

### **Tab 2**

- Summary
- Cash Flow Analysis
- Debt Payment Schedule

### **Tab 3**

- Summary
- Ten Year Tax Collection Comparison
- Property Tax Roll Ten Year Graph Tax
- Roll Distribution Chart

### **Tab 4**

- Summary
- Monthly Bank and Investment Report
- Approved Financial Institution List

### **Tab 5**

- Summary
- 5 Year Forecast and Capital Reserve

## TAB 1

### BUDGET AND FINANCIAL STATUS SUMMARY:

Fiscal Year 2023/2024

The Budget v. Actual report reflects transactions through November 2023 and includes General, Roads, Fire, Police, Parks and Sewer Funds. All departments and funds are at or under budget as of November 30, 2023, considering the timing issues related to the Township's revenues and expenditures.

Timing of Revenues: Township tax collections for general fund, police fund and fire fund start on December 1, 2023 and run through February 29, 2024. **Revenues are posted to the general ledger in December when they are billed.** State shared revenue payments are bi-monthly and start on October 31, 2023. The last revenue sharing payment for FY 22/23 will be paid on October 31, 2024.

This tab also includes a Cash Summary by Account report which states the balance in each general ledger cash account as of November 30, 2023.

02/15/2024 11:17 AM  
User: Michelled  
DB: Hamburg

REVENUE AND EXPENDITURE REPORT FOR HAMBURG TWP  
PERIOD ENDING 11/30/2023  
% Fiscal Year Completed: 33.61

Page: 1/2

Item 21.

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023	ACTIVITY FOR MONTH 11/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Revenues						
Dept 000.000						
101-000.000-643.000	SALE OF CEMETERY LOTS	9,000.00	16,900.00	1,000.00	(7,900.00)	187.78
101-000.000-643.001	CEMETERY SERVICES OPEN/CLOSE	11,000.00	7,129.40	1,241.00	3,870.60	64.81
101-000.000-645.000	MAUS SALES REVENUE	6,500.00	587.00	587.00	5,913.00	9.03
Total Dept 000.000		26,500.00	24,616.40	2,828.00	1,883.60	92.89
TOTAL REVENUES		26,500.00	24,616.40	2,828.00	1,883.60	92.89
Expenditures						
Dept 567.000 - CEMETERY						
101-567.000-704.000	PART-TIME EMPLOYEE SALARIES	18,000.00	6,920.90	1,164.18	11,079.10	38.45
101-567.000-709.000	TOWNSHIP FICA	1,409.00	542.11	91.62	866.89	38.47
101-567.000-801.000	CONTRACTUAL SERVICES	31,200.00	26,220.00	3,890.00	4,980.00	84.04
101-567.000-853.000	PHONE/COMM/INTERNET	420.00	175.00	35.00	245.00	41.67
101-567.000-931.000	EQUIPMENT MAINT/REPAIR	4,000.00	0.00	0.00	4,000.00	0.00
101-567.000-955.000	SUNDRY	7,000.00	4,981.20	0.00	2,018.80	71.16
101-567.000-980.000	OFFICE EQUIP & FURNITURE	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 567.000 - CEMETERY		63,029.00	38,839.21	5,180.80	24,189.79	61.62
TOTAL EXPENDITURES		63,029.00	38,839.21	5,180.80	24,189.79	61.62
Fund 101 - General Fund:						
TOTAL REVENUES		26,500.00	24,616.40	2,828.00	1,883.60	92.89
TOTAL EXPENDITURES		63,029.00	38,839.21	5,180.80	24,189.79	61.62
NET OF REVENUES & EXPENDITURES		(36,529.00)	(14,222.81)	(2,352.80)	(22,306.19)	38.94
Fund 204 - Road Fund						
Expenditures						
Dept 000.000						
204-000.000-801.000	CONTRACTUAL SERVICES	2,400.00	1,820.00	0.00	580.00	75.83
Total Dept 000.000		2,400.00	1,820.00	0.00	580.00	75.83
TOTAL EXPENDITURES		2,400.00	1,820.00	0.00	580.00	75.83
Fund 204 - Road Fund:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,400.00	1,820.00	0.00	580.00	
NET OF REVENUES & EXPENDITURES		(2,400.00)	(1,820.00)	0.00	(580.00)	322

REVENUE AND EXPENDITURE REPORT FOR HAMBURG TWP  
PERIOD ENDING 11/30/2023

% Fiscal Year Completed: 33.61

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023	ACTIVITY FOR MONTH 11/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 206 - Fire Fund						
Expenditures						
Dept 000.000						
206-000.000-704.000	PART-TIME EMPLOYEE SALARIES	38,500.00	17,048.14	2,724.58	21,451.86	44.28
206-000.000-709.000	TOWNSHIP FICA	103,000.00	44,532.71	8,270.03	58,467.29	43.24
206-000.000-801.000	CONTRACTUAL SERVICES	35,000.00	18,801.96	142.94	16,198.04	53.72
206-000.000-853.000	PHONE/COMM/INTERNET	15,000.00	5,569.31	585.69	9,430.69	37.13
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	14,000.00	14,186.79	7,926.04	(186.79)	101.33
206-000.000-955.000	SUNDRY	3,000.00	313.46	0.00	2,686.54	10.45
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	160,500.00	34,028.39	0.00	126,471.61	21.20
Total Dept 000.000		369,000.00	134,480.76	19,649.28	234,519.24	36.44
TOTAL EXPENDITURES		369,000.00	134,480.76	19,649.28	234,519.24	36.44
Fund 206 - Fire Fund:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		369,000.00	134,480.76	19,649.28	234,519.24	36.44
NET OF REVENUES & EXPENDITURES		(369,000.00)	(134,480.76)	(19,649.28)	(234,519.24)	36.44
Fund 207 - Police Fund						
Expenditures						
Dept 000.000						
207-000.000-704.000	PART-TIME EMPLOYEE SALARIES	34,000.00	15,296.61	2,398.72	18,703.39	44.99
207-000.000-709.000	TOWNSHIP FICA	140,000.00	64,437.79	11,494.35	75,562.21	46.03
207-000.000-801.000	CONTRACTUAL SERVICES	12,000.00	5,804.40	557.86	6,195.60	48.37
207-000.000-853.000	PHONE/COMM/INTERNET	15,000.00	6,298.83	1,038.21	8,701.17	41.99
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	2,000.00	0.00	0.00	2,000.00	0.00
207-000.000-955.000	SUNDRY	3,000.00	750.00	0.00	2,250.00	25.00
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	73,500.00	16,606.03	1,038.50	56,893.97	22.59
Total Dept 000.000		279,500.00	109,193.66	16,527.64	170,306.34	39.07
TOTAL EXPENDITURES		279,500.00	109,193.66	16,527.64	170,306.34	39.07
Fund 207 - Police Fund:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		279,500.00	109,193.66	16,527.64	170,306.34	39.07
NET OF REVENUES & EXPENDITURES		(279,500.00)	(109,193.66)	(16,527.64)	(170,306.34)	39.07
TOTAL REVENUES - ALL FUNDS		26,500.00	24,616.40	2,828.00	1,883.60	
TOTAL EXPENDITURES - ALL FUNDS		713,929.00	284,333.63	41,357.72	429,595.37	
NET OF REVENUES & EXPENDITURES		(687,429.00)	(259,717.23)	(38,529.72)	(427,711.77)	

PERIOD ENDING 10/31/2023

% Fiscal Year Completed: 33.61

Item 21.

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
Total Dept 171.000 - Township Supervisor		137,775.00	43,456.67	11,954.26	94,318.33	31.54
Dept 201.000 - ACCOUNTING						
101-201.000-702.000	FULL-TIME EMPLOYEE SALARIES	205,500.00	63,209.62	15,802.40	142,290.38	30.76
101-201.000-707.000	TEMPORARY EMPLOYEES	0.00	0.00	0.00	0.00	0.00
101-201.000-709.000	TOWNSHIP FICA	15,700.00	4,850.75	1,212.64	10,849.25	30.90
101-201.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
101-201.000-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-201.000-716.000	DEFINED CONTRIBUTION	27,000.00	9,186.15	2,054.33	17,813.85	34.02
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	68,600.00	28,480.65	11,657.58	40,119.35	41.52
101-201.000-725.100	LONG/SHORT TERM DISABILITY	1,400.00	506.80	97.91	893.20	36.20
101-201.000-725.200	LIFE INSURANCE	350.00	76.50	18.75	273.50	21.86
101-201.000-853.000	PHONE/COMM/INTERNET	600.00	200.00	50.00	400.00	33.33
101-201.000-861.000	MILEAGE	1,500.00	293.44	0.00	1,206.56	19.56
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	8,500.00	701.31	0.00	7,798.69	8.25
101-201.000-914.000	TUITION REIMBURSEMENT	6,000.00	0.00	0.00	6,000.00	0.00
101-201.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-201.000-955.000	SUNDRY	250.00	0.00	0.00	250.00	0.00
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	2,000.00	318.45	0.00	1,681.55	15.92
101-201.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	0.00	0.00	0.00	0.00	0.00
101-201.000-980.600	RESERVE FOR SOFTWARE REPLACEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 201.000 - ACCOUNTING		337,400.00	107,823.67	30,893.61	229,576.33	31.96
Dept 215.000 - CLERK'S OFFICE						
101-215.000-702.000	FULL-TIME EMPLOYEE SALARIES	81,000.00	24,369.02	5,559.67	56,630.98	30.09
101-215.000-702.500	LEAVE TIME PAYOUT	0.00	0.00	0.00	0.00	0.00
101-215.000-703.200	ELECTED OFFICIALS SALARIES	84,475.00	24,754.72	6,188.68	59,720.28	29.30
101-215.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-215.000-709.000	TOWNSHIP FICA	13,250.00	3,921.51	910.52	9,328.49	29.60
101-215.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
101-215.000-713.000	OVERTIME	6,000.00	1,948.48	103.66	4,051.52	32.47
101-215.000-716.000	DEFINED CONTRIBUTION	22,300.00	7,279.54	1,533.48	15,020.46	32.64
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	47,200.00	18,081.11	7,126.60	29,118.89	38.31
101-215.000-725.100	LONG/SHORT TERM DISABILITY	1,100.00	312.18	69.30	787.82	28.38
101-215.000-725.200	LIFE INSURANCE	200.00	47.07	11.25	152.93	23.54
101-215.000-752.000	SUPPLIES & SMALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-215.000-853.000	PHONE/COMM/INTERNET	1,020.00	340.00	85.00	680.00	33.33
101-215.000-861.000	MILEAGE	1,200.00	47.77	0.00	1,152.23	3.98
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	7,000.00	2,664.10	598.00	4,335.90	38.06
101-215.000-914.000	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-215.000-931.000	EQUIPMENT MAINT/REPAIR	1,000.00	0.00	0.00	1,000.00	0.00
101-215.000-955.000	SUNDRY	2,000.00	914.06	(15.00)	1,085.94	45.70
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	2,000.00	978.98	350.00	1,021.02	48.95
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 215.000 - CLERK'S OFFICE		275,745.00	85,658.54	22,521.16	190,086.46	31.06
Dept 228.000 - TECHNICAL/UTILITIES SERVICES						
101-228.000-702.000	FULL-TIME EMPLOYEE SALARIES	112,250.00	34,507.60	8,626.90	77,742.40	324
101-228.000-702.500	LEAVE TIME PAYOUT	850.00	821.44	0.00	28.56	96.64

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-228.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-228.000-707.000	TEMPORARY EMPLOYEES	0.00	0.00	0.00	0.00	0.00
101-228.000-709.000	TOWNSHIP FICA	8,700.00	2,789.90	681.82	5,910.10	32.07
101-228.000-712.000	PAY IN LIEU OF MEDICAL INS	3,000.00	1,000.00	250.00	2,000.00	33.33
101-228.000-713.000	OVERTIME	250.00	0.00	0.00	250.00	0.00
101-228.000-716.000	DEFINED CONTRIBUTION	14,000.00	4,763.41	1,022.90	9,236.59	34.02
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	9,900.00	6,645.51	2,720.10	3,254.49	67.13
101-228.000-725.100	LONG/SHORT TERM DISABILITY	700.00	295.51	59.32	404.49	42.22
101-228.000-725.200	LIFE INSURANCE	125.00	37.56	9.37	87.44	30.05
101-228.000-853.000	PHONE/COMM/INTERNET	420.00	140.00	35.00	280.00	33.33
101-228.000-861.000	MILEAGE	500.00	0.00	0.00	500.00	0.00
101-228.000-910.000	PROFESSIONAL DEVELOPMENT	500.00	0.00	0.00	500.00	0.00
101-228.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-228.000-948.000	COMPUTER SERVICES	0.00	0.00	0.00	0.00	0.00
101-228.000-955.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
101-228.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0.00	0.00	0.00	0.00	0.00
101-228.000-965.100	CONTRACTED SUPPORT	0.00	0.00	0.00	0.00	0.00
101-228.000-980.000	OFFICE EQUIP & FURNITURE	0.00	0.00	0.00	0.00	0.00
101-228.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 228.000 - TECHNICAL/UTILITIES SERVICES		151,195.00	51,000.93	13,405.41	100,194.07	33.73
Dept 229.000 - COMPUTER/CABLE						
101-229.000-704.000	PART-TIME EMPLOYEE SALARIES	2,200.00	592.76	127.02	1,607.24	26.94
101-229.000-709.000	TOWNSHIP FICA	170.00	45.35	9.71	124.65	26.68
101-229.000-853.000	PHONE/COMM/INTERNET	0.00	0.00	0.00	0.00	0.00
101-229.000-910.000	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
101-229.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
101-229.000-933.000	SOFTWARE MAINTENANCE	110,000.00	76,189.27	22,685.00	33,810.73	69.26
101-229.000-946.000	ENGINEERING SERVICES	2,700.00	375.00	375.00	2,325.00	13.89
101-229.000-955.000	SUNDRY	250.00	0.00	0.00	250.00	0.00
101-229.000-980.000	CAPITAL EQUIPMENT	6,000.00	3,785.00	3,785.00	2,215.00	63.08
101-229.000-980.500	RESERVE FOR CABLE TV EQUIP PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 229.000 - COMPUTER/CABLE		121,320.00	80,987.38	26,981.73	40,332.62	66.76
Dept 247.000 - Board of Review						
101-247.000-704.100	PER DIEM	2,800.00	130.00	0.00	2,670.00	4.64
101-247.000-709.000	TOWNSHIP FICA	214.00	9.95	0.00	204.05	4.65
101-247.000-900.000	LEGAL NOTICES/ADVERTISING	500.00	60.00	0.00	440.00	12.00
101-247.000-955.000	SUNDRY	50.00	47.93	0.00	2.07	95.86
Total Dept 247.000 - Board of Review		3,564.00	247.88	0.00	3,316.12	6.96
Dept 253.000 - Treasurer						
101-253.000-702.000	FULL-TIME EMPLOYEE SALARIES	64,472.00	20,150.31	4,960.00	44,321.69	31.25
101-253.000-703.200	ELECTED OFFICIALS SALARIES	42,238.00	12,377.36	3,094.34	29,860.64	29.30
101-253.000-704.000	PART-TIME EMPLOYEE SALARIES	43,800.00	17,858.87	4,370.69	25,941.13	
101-253.000-709.000	TOWNSHIP FICA	11,600.00	4,290.44	1,001.37	7,309.56	
101-253.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	1,000.00	250.00	(1,000.00)	

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-253.000-713.000	OVERTIME	400.00	4,461.91	351.82	(4,061.91)	1,115.48
101-253.000-716.000	DEFINED CONTRIBUTION	12,600.00	4,085.86	840.32	8,514.14	32.43
101-253.000-718.000	HEALTH/DENTAL/VISION INSURANCE	49,300.00	7,748.93	3,885.86	41,551.07	15.72
101-253.000-725.100	LONG/SHORT TERM DISABILITY	480.00	203.03	34.77	276.97	42.30
101-253.000-725.200	LIFE INSURANCE	150.00	25.50	6.25	124.50	17.00
101-253.000-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
101-253.000-851.000	POSTAGE	10,900.00	7,591.78	4,907.79	3,308.22	69.65
101-253.000-853.000	PHONE/COMM/INTERNET	1,020.00	340.00	85.00	680.00	33.33
101-253.000-861.000	MILEAGE	950.00	359.73	294.76	590.27	37.87
101-253.000-902.100	TAX ROLL PREP/TAX BILL PREP	4,750.00	0.00	0.00	4,750.00	0.00
101-253.000-910.000	PROFESSIONAL DEVELOPMENT	0.00	1,091.22	503.22	(1,091.22)	100.00
101-253.000-914.000	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-253.000-916.000	TRAINING	2,250.00	69.00	69.00	2,181.00	3.07
101-253.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
101-253.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-253.000-955.000	SUNDRY	200.00	912.35	56.00	(712.35)	456.18
101-253.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	750.00	134.57	0.00	615.43	17.94
101-253.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	0.00	0.00	0.00	0.00	0.00
101-253.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 253.000 - Treasurer		245,860.00	82,700.86	24,711.19	163,159.14	33.64
Dept 257.000 - Assessing						
101-257.000-702.000	FULL-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-257.000-709.000	TOWNSHIP FICA	0.00	0.00	0.00	0.00	0.00
101-257.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
101-257.000-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-257.000-716.000	DEFINED CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
101-257.000-718.000	HEALTH/DENTAL/VISION INSURANCE	0.00	0.00	0.00	0.00	0.00
101-257.000-725.100	LONG/SHORT TERM DISABILITY	0.00	0.00	0.00	0.00	0.00
101-257.000-725.200	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-257.000-752.000	SUPPLIES & SMALL EQUIPMENT	0.00	283.00	283.00	(283.00)	100.00
101-257.000-759.000	VEHICLE FUEL	0.00	124.00	0.00	(124.00)	100.00
101-257.000-801.000	CONTRACTUAL SERVICES	330,500.00	138,459.25	28,346.00	192,040.75	41.89
101-257.000-853.000	PHONE/COMM/INTERNET	0.00	0.00	0.00	0.00	0.00
101-257.000-861.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-257.000-900.000	LEGAL NOTICES/ADVERTISING	0.00	0.00	0.00	0.00	0.00
101-257.000-902.200	ASSESSMENT ROLL PREP	6,500.00	0.00	0.00	6,500.00	0.00
101-257.000-910.000	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
101-257.000-914.000	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-257.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
101-257.000-932.000	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-257.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-257.000-955.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
101-257.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0.00	0.00	0.00	0.00	0.00
101-257.000-980.000	OFFICE EQUIP & FURNITURE	0.00	0.00	0.00	0.00	0.00
101-257.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
101-257.000-981.000	CAPITAL EXPENSE - VEHICLE	0.00	0.00	0.00	0.00	0.00
101-257.000-981.500	RESERVE FOR VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 257.000 - Assessing		337,000.00	138,866.25	28,629.00	198,133.75	326

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Fund 101 - General Fund						
Expenditures						
Dept 262.000 - Elections						
101-262.000-702.000	FULL-TIME EMPLOYEE SALARIES	111,100.00	32,855.95	6,609.55	78,244.05	29.57
101-262.000-702.500	LEAVE TIME PAYOUT	0.00	0.00	0.00	0.00	0.00
101-262.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-262.000-707.000	TEMPORARY EMPLOYEES	100,000.00	0.00	0.00	100,000.00	0.00
101-262.000-709.000	TOWNSHIP FICA	18,250.00	2,662.48	513.47	15,587.52	14.59
101-262.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
101-262.000-713.000	OVERTIME	25,000.00	1,948.41	103.62	23,051.59	7.79
101-262.000-716.000	DEFINED CONTRIBUTION	18,000.00	4,722.07	850.97	13,277.93	26.23
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	36,900.00	13,858.12	4,857.32	23,041.88	37.56
101-262.000-725.100	LONG/SHORT TERM DISABILITY	725.00	283.25	18.54	441.75	39.07
101-262.000-725.200	LIFE INSURANCE	250.00	43.31	3.12	206.69	17.32
101-262.000-752.001	SUPPLIES FOR ELECTIONS	47,000.00	7,665.96	1,807.03	39,334.04	16.31
101-262.000-861.000	MILEAGE	4,000.00	0.00	0.00	4,000.00	0.00
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	13,000.00	0.00	0.00	13,000.00	0.00
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	4,000.00	11,742.32	0.00	(7,742.32)	293.56
101-262.000-931.000	EQUIPMENT MAINT/REPAIR	10,000.00	80.12	80.12	9,919.88	0.80
101-262.000-955.000	SUNDRY	15,000.00	0.00	0.00	15,000.00	0.00
101-262.000-980.000	OFFICE EQUIP & FURNITURE	5,000.00	0.00	0.00	5,000.00	0.00
101-262.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 262.000 - Elections		413,225.00	75,861.99	14,843.74	337,363.01	18.36
Dept 265.000 - Township Buildings						
101-265.000-702.000	FULL-TIME EMPLOYEE SALARIES	93,300.00	28,299.72	7,258.76	65,000.28	30.33
101-265.000-702.500	LEAVE TIME PAYOUT	250.00	205.36	0.00	44.64	82.14
101-265.000-704.000	PART-TIME EMPLOYEE SALARIES	94,250.00	35,141.74	7,813.07	59,108.26	37.29
101-265.000-709.000	TOWNSHIP FICA	17,000.00	5,336.75	1,269.53	11,663.25	31.39
101-265.000-713.000	OVERTIME	3,500.00	378.37	85.52	3,121.63	10.81
101-265.000-716.000	DEFINED CONTRIBUTION	10,500.00	4,402.92	977.69	6,097.08	41.93
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	29,500.00	13,559.54	5,549.24	15,940.46	45.96
101-265.000-725.100	LONG/SHORT TERM DISABILITY	750.00	382.65	85.24	367.35	51.02
101-265.000-725.200	LIFE INSURANCE	200.00	69.13	18.60	130.87	34.57
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	7,000.00	3,090.01	653.80	3,909.99	44.14
101-265.000-758.000	DIESEL FUEL	4,000.00	1,513.46	389.87	2,486.54	37.84
101-265.000-759.000	VEHICLE FUEL	8,000.00	3,480.17	1,158.90	4,519.83	43.50
101-265.000-768.000	UNIFORMS/ACCESSORIES	2,500.00	78.00	78.00	2,422.00	3.12
101-265.000-801.000	CONTRACTUAL SERVICES	2,000.00	249.00	60.00	1,751.00	12.45
101-265.000-822.000	PERMIT FEES	0.00	0.00	0.00	0.00	0.00
101-265.000-853.000	PHONE/COMM/INTERNET	420.00	140.00	35.00	280.00	33.33
101-265.000-861.000	MILEAGE	250.00	0.00	0.00	250.00	0.00
101-265.000-910.000	PROFESSIONAL DEVELOPMENT	750.00	(1,291.68)	0.00	2,041.68	(172.22)
101-265.000-917.000	SEWER USAGE	4,500.00	2,295.36	1,175.76	2,204.64	51.01
101-265.000-919.000	TRASH DISPOSAL	1,700.00	497.02	130.63	1,202.98	29.24
101-265.000-920.000	ELECTRIC	21,000.00	5,712.45	1,360.66	15,287.55	27.20
101-265.000-921.000	NATURAL GAS/HEAT	6,000.00	545.83	238.17	5,454.17	9.10
101-265.000-930.000	MAINTENANCE TWP HALL	10,000.00	7,923.66	881.90	2,076.34	79.24
101-265.000-930.003	MAINTENANCE FIRE HALL	25,000.00	0.00	0.00	25,000.00	0.00
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	1,000.00	0.00	0.00	1,000.00	0.00
101-265.000-930.008	MAINTENANCE LIBRARY	1,500.00	0.00	0.00	1,500.00	0.00
101-265.000-930.012	MAINTENANCE OLD LIBRARY	0.00	0.00	0.00	0.00	
101-265.000-930.020	MAINTENANCE - FERTILIZER	1,500.00	543.78	271.89	956.22	

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Fund 101 - General Fund						
Expenditures						
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	7,500.00	6,648.96	533.47	851.04	88.65
101-265.000-932.000	VEHICLE MAINTENANCE	10,500.00	2,820.88	2,426.40	7,679.12	26.87
101-265.000-955.000	SUNDRY	500.00	135.00	0.00	365.00	27.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	200,000.00	193,203.53	3,179.96	6,796.47	96.60
101-265.000-980.100	ARPA FUNDS STORAGE FACILITY	0.00	0.00	0.00	0.00	0.00
101-265.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
101-265.000-981.000	CAPITAL EXPENSE - VEHICLE	0.00	0.00	0.00	0.00	0.00
101-265.000-981.500	RESERVE FOR VEHICLE PURCHASE	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 265.000 - Township Buildings		569,870.00	315,361.61	35,632.06	254,508.39	55.34
Dept 275.000 - OTHER EXPENSES						
101-275.000-704.200	PORTAGE/BASE LAKES GROSS WAGES	1,500.00	0.00	0.00	1,500.00	0.00
101-275.000-708.000	UNEMPLOYMENT COMPENSATION	800.00	1,640.78	0.00	(840.78)	205.10
101-275.000-709.000	TOWNSHIP FICA	115.00	0.01	0.00	114.99	0.01
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	80,000.00	33,855.45	14,996.80	46,144.55	42.32
101-275.000-727.000	WORKERS' COMPENSATION	10,000.00	9,416.47	0.00	583.53	94.16
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	22,000.00	6,499.18	2,621.10	15,500.82	29.54
101-275.000-759.000	VEHICLE FUEL	0.00	80.52	80.52	(80.52)	100.00
101-275.000-801.000	CONTRACTUAL SERVICES	12,500.00	0.00	0.00	12,500.00	0.00
101-275.000-802.100	ROAD MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	30,000.00	11,096.23	983.70	18,903.77	36.99
101-275.000-851.000	POSTAGE	15,000.00	6,132.27	0.00	8,867.73	40.88
101-275.000-853.000	PHONE/COMM/INTERNET	6,000.00	3,642.99	457.28	2,357.01	60.72
101-275.000-910.000	PROFESSIONAL DEVELOPMENT	2,200.00	0.00	0.00	2,200.00	0.00
101-275.000-931.000	EQUIPMENT MAINT/REPAIR	2,500.00	0.00	0.00	2,500.00	0.00
101-275.000-933.200	RECORD RETENTION PROJECT	0.00	0.00	0.00	0.00	0.00
101-275.000-946.000	ENGINEERING SERVICES	3,500.00	0.00	0.00	3,500.00	0.00
101-275.000-953.000	PAYROLL PROCESSING	18,000.00	4,442.84	698.07	13,557.16	24.68
101-275.000-954.000	AUDIT	35,000.00	30,225.00	13,725.00	4,775.00	86.36
101-275.000-955.000	SUNDRY	3,500.00	3,900.26	3,061.50	(400.26)	111.44
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	2,000.00	501.62	120.00	1,498.38	25.08
101-275.000-960.000	FOIA EXPENSES	100.00	38.06	38.06	61.94	38.06
101-275.000-967.200	ADA COMPLIANCE PROJECTS	0.00	0.00	0.00	0.00	0.00
101-275.000-980.000	OFFICE EQUIP & FURNITURE	22,000.00	0.00	0.00	22,000.00	0.00
101-275.000-985.591	LCWA WELL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
101-275.000-995.208	TRANSFER OUT RECREATION FUND	595,831.00	198,610.32	49,652.58	397,220.68	33.33
101-275.000-995.591	TRANSFER OUT WATER FUND	154,000.00	51,333.36	12,833.34	102,666.64	33.33
Total Dept 275.000 - OTHER EXPENSES		1,021,546.00	361,415.36	99,267.95	660,130.64	35.38
Dept 345.000 - Public Safety (Police & Fire)						
101-345.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-345.000-704.100	PER DIEM	1,040.00	390.00	260.00	650.00	37.50
101-345.000-709.000	TOWNSHIP FICA	80.00	29.79	19.86	50.21	37.24
101-345.000-995.207	TRANSFER OUT POLICE OPERATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 345.000 - Public Safety (Police & Fire)		1,120.00	419.79	279.86	700.21	37.48
Dept 448.000 - Street Lighting						

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund						
Expenditures						
101-448.000-926.000	STREET LIGHTING	17,500.00	4,374.19	37.83	13,125.81	25.00
Total Dept 448.000 - Street Lighting		17,500.00	4,374.19	37.83	13,125.81	25.00
Dept 567.000 - CEMETERY						
101-567.000-704.000	PART-TIME EMPLOYEE SALARIES	18,000.00	5,756.72	1,214.18	12,243.28	31.98
101-567.000-704.100	PER DIEM	0.00	0.00	0.00	0.00	0.00
101-567.000-709.000	TOWNSHIP FICA	1,409.00	450.49	95.55	958.51	31.97
101-567.000-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-567.000-759.000	VEHICLE FUEL	0.00	0.00	0.00	0.00	0.00
101-567.000-801.000	CONTRACTUAL SERVICES	31,200.00	22,330.00	8,040.00	8,870.00	71.57
101-567.000-853.000	PHONE/COMM/INTERNET	420.00	140.00	35.00	280.00	33.33
101-567.000-861.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-567.000-931.000	EQUIPMENT MAINT/REPAIR	4,000.00	0.00	0.00	4,000.00	0.00
101-567.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-567.000-949.000	MAUS COMMISSION EXP	0.00	0.00	0.00	0.00	0.00
101-567.000-949.500	MAUSOLEUM MARKETING EXPENSE	0.00	0.00	0.00	0.00	0.00
101-567.000-955.000	SUNDRY	7,000.00	4,981.20	534.00	2,018.80	71.16
101-567.000-980.000	OFFICE EQUIP & FURNITURE	1,000.00	0.00	0.00	1,000.00	0.00
101-567.000-991.000	DEBT SERVICE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
101-567.000-992.000	INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Dept 567.000 - CEMETERY		63,029.00	33,658.41	9,918.73	29,370.59	53.40
Dept 701.000 - Planning Commission						
101-701.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-701.000-704.100	PER DIEM	5,640.00	340.00	0.00	5,300.00	6.03
101-701.000-709.000	TOWNSHIP FICA	430.00	25.99	0.00	404.01	6.04
101-701.000-752.000	SUPPLIES & SMALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-701.000-826.000	LEGAL FEES	1,000.00	0.00	0.00	1,000.00	0.00
101-701.000-900.000	LEGAL NOTICES/ADVERTISING	500.00	210.00	0.00	290.00	42.00
101-701.000-910.000	PROFESSIONAL DEVELOPMENT	500.00	0.00	0.00	500.00	0.00
101-701.000-946.000	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
101-701.000-955.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
101-701.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0.00	0.00	0.00	0.00	0.00
Total Dept 701.000 - Planning Commission		8,070.00	575.99	0.00	7,494.01	7.14
Dept 702.000 - PLANNING AND ZONING						
101-702.000-702.000	FULL-TIME EMPLOYEE SALARIES	138,600.00	48,424.87	10,661.50	90,175.13	34.94
101-702.000-704.000	PART-TIME EMPLOYEE SALARIES	31,500.00	8,545.22	2,013.60	22,954.78	27.13
101-702.000-704.100	PER DIEM	4,020.00	940.00	270.00	3,080.00	23.38
101-702.000-707.000	Temporary Salary	0.00	0.00	0.00	0.00	0.00
101-702.000-709.000	TOWNSHIP FICA	13,400.00	4,454.31	994.98	8,945.69	33.24
101-702.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
101-702.000-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-702.000-716.000	DEFINED CONTRIBUTION	15,500.00	6,338.50	1,247.30	9,161.50	40.89
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	44,000.00	15,472.83	5,168.44	28,527.17	
101-702.000-725.100	LONG/SHORT TERM DISABILITY	880.00	381.98	68.91	498.02	
101-702.000-725.200	LIFE INSURANCE	170.00	58.87	12.50	111.13	

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Fund 101 - General Fund						
Expenditures						
101-702.000-752.010	ADDRESS SIGNS	0.00	0.00	0.00	0.00	0.00
101-702.000-759.000	VEHICLE FUEL	0.00	397.54	182.02	(397.54)	100.00
101-702.000-826.000	LEGAL FEES	10,000.00	1,103.00	1,103.00	8,897.00	11.03
101-702.000-853.000	PHONE/COMM/INTERNET	1,020.00	340.00	85.00	680.00	33.33
101-702.000-861.000	MILEAGE	200.00	0.00	0.00	200.00	0.00
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	2,000.00	1,275.00	815.00	725.00	63.75
101-702.000-910.000	PROFESSIONAL DEVELOPMENT	2,500.00	0.00	0.00	2,500.00	0.00
101-702.000-914.000	TUITION REIMBURSEMENT	6,000.00	0.00	0.00	6,000.00	0.00
101-702.000-933.000	SOFTWARE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-702.000-946.000	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-702.000-951.000	STORM WATER DISCHARGE	500.00	0.00	0.00	500.00	0.00
101-702.000-955.000	SUNDRY	300.00	265.79	0.00	34.21	88.60
101-702.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	2,500.00	0.00	0.00	2,500.00	0.00
101-702.000-981.500	RESERVE FOR VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
Total Dept 702.000 - PLANNING AND ZONING		276,090.00	87,997.91	22,622.25	188,092.09	31.87
Dept 703.000 - LAKES, RIVERS & STREAMS						
101-703.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0.00	0.00	0.00	0.00	0.00
101-703.000-967.000	SPECIAL PROJECTS	25,000.00	12,151.70	(8,333.32)	12,848.30	48.61
Total Dept 703.000 - LAKES, RIVERS & STREAMS		25,000.00	12,151.70	(8,333.32)	12,848.30	48.61
Dept 803.000 - HISTORICAL MUSEUM						
101-803.000-704.000	PART-TIME EMPLOYEE SALARIES	0.00	0.00	0.00	0.00	0.00
101-803.000-709.000	TOWNSHIP FICA	0.00	0.00	0.00	0.00	0.00
101-803.000-752.000	SUPPLIES & SMALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-803.000-853.000	PHONE/COMM/INTERNET	0.00	0.00	0.00	0.00	0.00
101-803.000-917.000	SEWER USAGE	0.00	0.00	0.00	0.00	0.00
101-803.000-920.000	ELECTRIC	0.00	0.00	0.00	0.00	0.00
101-803.000-921.000	NATURAL GAS/HEAT	0.00	0.00	0.00	0.00	0.00
101-803.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
Total Dept 803.000 - HISTORICAL MUSEUM		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		4,166,148.00	1,776,548.23	572,692.00	2,389,599.77	42.64
Fund 101 - General Fund:						
TOTAL REVENUES		4,639,949.00	660,964.12	280,375.89	3,978,984.88	14.25
TOTAL EXPENDITURES		4,166,148.00	1,776,548.23	572,692.00	2,389,599.77	42.64
NET OF REVENUES & EXPENDITURES		473,801.00	(1,115,584.11)	(292,316.11)	1,589,385.11	235.45
Fund 204 - Road Fund						
Revenues						
Dept 000.000						
204-000.000-402.000	CURRENT PROPERTY TAX	658,599.00	0.00	0.00	658,599.00	
204-000.000-412.000	DELINQUENT PP TAX	4,000.00	0.00	0.00	4,000.00	
204-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	0.00	(111.50)	0.00	111.50	100.00

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Fund 204 - Road Fund						
Revenues						
204-000.000-664.000	INTEREST REVENUE	6,500.00	6,229.35	1,388.68	270.65	95.84
204-000.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
204-000.000-699.373	TRANS IN FROM HURON RIVER	0.00	0.00	0.00	0.00	0.00
204-000.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		669,099.00	6,117.85	1,388.68	662,981.15	0.91
TOTAL REVENUES		669,099.00	6,117.85	1,388.68	662,981.15	0.91
Expenditures						
Dept 000.000						
204-000.000-801.000	CONTRACTUAL SERVICES	2,400.00	1,820.00	400.00	580.00	75.83
204-000.000-802.000	ROAD IMPROVEMENT	631,000.00	577,550.89	371,776.60	53,449.11	91.53
204-000.000-805.000	CHLORIDING	0.00	29,916.83	0.00	(29,916.83)	100.00
Total Dept 000.000		633,400.00	609,287.72	372,176.60	24,112.28	96.19
TOTAL EXPENDITURES		633,400.00	609,287.72	372,176.60	24,112.28	96.19
Fund 204 - Road Fund:						
TOTAL REVENUES		669,099.00	6,117.85	1,388.68	662,981.15	0.91
TOTAL EXPENDITURES		633,400.00	609,287.72	372,176.60	24,112.28	96.19
NET OF REVENUES & EXPENDITURES		35,699.00	(603,169.87)	(370,787.92)	638,868.87	1,689.60
Fund 206 - Fire Fund						
Revenues						
Dept 000.000						
206-000.000-402.000	CURRENT PROPERTY TAX	2,194,846.00	0.00	0.00	2,194,846.00	0.00
206-000.000-412.000	DELINQUENT PP TAX	100.00	0.00	0.00	100.00	0.00
206-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	(500.00)	(190.37)	0.00	(309.63)	38.07
206-000.000-441.000	PERS PROPERTY TAX REIMB - STATE OF MI	5,000.00	0.00	0.00	5,000.00	0.00
206-000.000-501.000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
206-000.000-540.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
206-000.000-626.200	FIRE TRAINING REVENUE	0.00	0.00	0.00	0.00	0.00
206-000.000-628.000	FIRE INSPECTION FEES	100.00	50.00	0.00	50.00	50.00
206-000.000-636.000	COPIES/MAPS	50.00	5.00	0.00	45.00	10.00
206-000.000-664.000	INTEREST REVENUE	11,000.00	1,418.88	495.51	9,581.12	12.90
206-000.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	2,500.00	50.00	0.00	2,450.00	2.00
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	1,500.00	0.00	0.00	1,500.00	0.00
206-000.000-677.000	SUNDRY	50.00	1,023.00	0.00	(973.00)	2,046.00
206-000.000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
206-000.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
206-000.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		2,214,646.00	2,356.51	495.51	2,212,289.49	
TOTAL REVENUES		2,214,646.00	2,356.51	495.51	2,212,289.49	0.11

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Fund 206 - Fire Fund						
Expenditures						
Dept 000.000						
206-000.000-702.000	FULL-TIME EMPLOYEE SALARIES	536,000.00	166,103.10	41,329.05	369,896.90	30.99
206-000.000-702.500	LEAVE TIME PAYOUT	4,750.00	2,756.00	0.00	1,994.00	58.02
206-000.000-704.000	PART-TIME EMPLOYEE SALARIES	38,500.00	12,942.93	1,417.33	25,557.07	33.62
206-000.000-704.500	PART TIME FIRE FIGHTERS	597,500.00	246,038.03	58,372.69	351,461.97	41.18
206-000.000-709.000	TOWNSHIP FICA	103,000.00	36,262.68	8,544.10	66,737.32	35.21
206-000.000-712.000	PAY IN LIEU OF MEDICAL INS	4,200.00	1,300.00	250.00	2,900.00	30.95
206-000.000-713.000	OVERTIME	150,000.00	43,823.96	10,021.09	106,176.04	29.22
206-000.000-714.000	LONGEVITY PAY	12,000.00	0.00	0.00	12,000.00	0.00
206-000.000-716.000	DEFINED CONTRIBUTION	78,000.00	27,198.57	5,920.58	50,801.43	34.87
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	125,500.00	48,403.05	19,808.46	77,096.95	38.57
206-000.000-725.100	LONG/SHORT TERM DISABILITY	7,700.00	5,957.20	4,812.02	1,742.80	77.37
206-000.000-725.200	LIFE INSURANCE	600.00	208.88	56.56	391.12	34.81
206-000.000-727.000	WORKERS' COMPENSATION	20,000.00	40,634.22	0.00	(20,634.22)	203.17
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	30,000.00	12,261.81	2,904.56	17,738.19	40.87
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	25,000.00	9,860.20	2,170.82	15,139.80	39.44
206-000.000-758.000	DIESEL FUEL	550.00	365.16	365.16	184.84	66.39
206-000.000-759.000	VEHICLE FUEL	30,000.00	13,171.26	2,899.88	16,828.74	43.90
206-000.000-768.000	UNIFORMS/ACCESSORIES	15,200.00	8,899.87	1,368.73	6,300.13	58.55
206-000.000-768.100	TURN OUT GEAR	45,000.00	9,622.77	85.00	35,377.23	21.38
206-000.000-801.000	CONTRACTUAL SERVICES	35,000.00	18,659.02	15,116.00	16,340.98	53.31
206-000.000-826.000	LEGAL FEES	8,000.00	544.00	544.00	7,456.00	6.80
206-000.000-840.000	LIABILITY/CASUALTY INSURANCE	39,000.00	18,612.43	0.00	20,387.57	47.72
206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION	28,000.00	1,125.00	375.00	26,875.00	4.02
206-000.000-853.000	PHONE/COMM/INTERNET	15,000.00	4,983.62	811.77	10,016.38	33.22
206-000.000-870.000	HAZMAT YEARLY DUES	4,000.00	0.00	0.00	4,000.00	0.00
206-000.000-900.000	LEGAL NOTICES/ADVERTISING	0.00	0.00	0.00	0.00	0.00
206-000.000-914.000	TUITION REIMBURSEMENT	30,000.00	0.00	0.00	30,000.00	0.00
206-000.000-916.000	TRAINING	30,000.00	9,548.52	6,377.11	20,451.48	31.83
206-000.000-916.500	FIRE PREVENTION	7,500.00	487.35	0.00	7,012.65	6.50
206-000.000-917.000	SEWER USAGE	2,000.00	1,275.20	653.20	724.80	63.76
206-000.000-918.000	WATER USAGE	2,000.00	3,240.00	2,500.00	(1,240.00)	162.00
206-000.000-919.000	TRASH DISPOSAL	3,500.00	1,198.95	294.15	2,301.05	34.26
206-000.000-920.000	ELECTRIC	40,000.00	9,941.31	2,923.72	30,058.69	24.85
206-000.000-920.100	SIREN ELECTRIC USAGE	2,000.00	2,147.43	303.07	(147.43)	107.37
206-000.000-930.003	MAINTENANCE FIRE HALL	185,500.00	147,925.28	33,360.65	37,574.72	79.74
206-000.000-930.020	MAINTENANCE - FERTILIZER	2,500.00	840.00	420.00	1,660.00	33.60
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	14,000.00	6,260.75	3,268.59	7,739.25	44.72
206-000.000-931.100	EMERGENCY SIREN MAINTENANCE/REPAIRS	4,000.00	0.00	0.00	4,000.00	0.00
206-000.000-932.000	VEHICLE MAINTENANCE	77,500.00	14,367.36	7,701.79	63,132.64	18.54
206-000.000-933.000	SOFTWARE MAINTENANCE	5,000.00	7,557.50	2,160.98	(2,557.50)	151.15
206-000.000-955.000	SUNDRY	3,000.00	313.46	20.00	2,686.54	10.45
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	10,000.00	4,530.99	0.00	5,469.01	45.31
206-000.000-967.000	SPECIAL PROJECTS	75,000.00	69,163.98	40,776.19	5,836.02	92.22
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	160,500.00	34,028.39	31,456.42	126,471.61	21.20
206-000.000-981.000	CAPITAL EXPENSE - VEHICLE	45,000.00	23,107.50	0.00	21,892.50	51.35
Total Dept 000.000		2,651,500.00	1,065,667.73	309,388.67	1,585,832.27	40.19
TOTAL EXPENDITURES		2,651,500.00	1,065,667.73	309,388.67	1,585,832.27	

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 206 - Fire Fund						
Fund 206 - Fire Fund:						
TOTAL REVENUES		2,214,646.00	2,356.51	495.51	2,212,289.49	0.11
TOTAL EXPENDITURES		2,651,500.00	1,065,667.73	309,388.67	1,585,832.27	40.19
NET OF REVENUES & EXPENDITURES		(436,854.00)	(1,063,311.22)	(308,893.16)	626,457.22	243.40
Fund 207 - Police Fund						
Revenues						
Dept 000.000						
207-000.000-402.000	CURRENT PROPERTY TAX	3,168,649.00	0.00	0.00	3,168,649.00	0.00
207-000.000-412.000	DELINQUENT PP TAX	100.00	0.00	0.00	100.00	0.00
207-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	(500.00)	(274.81)	0.00	(225.19)	54.96
207-000.000-441.000	PERS PROPERTY TAX REIMB - STATE OF MI	6,500.00	0.00	0.00	6,500.00	0.00
207-000.000-480.000	LIQUOR LICENSE FEES	9,700.00	9,242.20	0.00	457.80	95.28
207-000.000-481.000	SOLICITATION FEES	100.00	50.00	0.00	50.00	50.00
207-000.000-501.000	FEDERAL GRANT REVENUE	2,500.00	0.00	0.00	2,500.00	0.00
207-000.000-628.100	INSPECTION FEES	7,000.00	6,800.00	600.00	200.00	97.14
207-000.000-629.000	GUN PERM/FINGERPRINTS/VIN INSP	200.00	127.00	77.00	73.00	63.50
207-000.000-629.100	BREATHALIZER TEST REQUIRED	0.00	105.00	40.00	(105.00)	100.00
207-000.000-630.200	SALVAGE VEHICLE INSPECTION	0.00	100.00	0.00	(100.00)	100.00
207-000.000-636.000	COPIES/MAPS	1,000.00	407.00	35.00	593.00	40.70
207-000.000-657.000	ORDINANCE FINES	10,000.00	3,540.13	794.32	6,459.87	35.40
207-000.000-664.000	INTEREST REVENUE	3,000.00	(2,372.09)	0.00	5,372.09	(79.07)
207-000.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	2,500.00	0.00	0.00	2,500.00	0.00
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	2,000.00	9,675.00	300.00	(7,675.00)	483.75
207-000.000-676.200	OVERTIME REIMB - OTHER	2,500.00	0.00	0.00	2,500.00	0.00
207-000.000-677.000	SUNDRY	250.00	0.00	0.00	250.00	0.00
207-000.000-678.000	PA302 TRAINING REIMB	1,100.00	0.00	0.00	1,100.00	0.00
207-000.000-693.000	SALE OF FIXED ASSETS	14,200.00	32,300.00	0.00	(18,100.00)	227.46
207-000.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
207-000.000-699.265	TRANSFER IN 265-OPERATION	0.00	0.00	0.00	0.00	0.00
207-000.000-699.932	APPROPRIATION FROM BLDG RESERVE	0.00	0.00	0.00	0.00	0.00
207-000.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		3,230,799.00	59,699.43	1,846.32	3,171,099.57	1.85
TOTAL REVENUES		3,230,799.00	59,699.43	1,846.32	3,171,099.57	1.85
Expenditures						
Dept 000.000						
207-000.000-702.000	FULL-TIME EMPLOYEE SALARIES	1,567,000.00	618,267.26	123,497.96	948,732.74	39.46
207-000.000-702.500	LEAVE TIME PAYOUT	5,000.00	2,053.60	0.00	2,946.40	41.07
207-000.000-704.000	PART-TIME EMPLOYEE SALARIES	34,000.00	12,897.89	2,423.22	21,102.11	37.93
207-000.000-705.550	RESERVE FOR RET LEAVE TIME PA	0.00	0.00	0.00	0.00	0.00
207-000.000-706.000	HOLIDAY PAY	89,500.00	8,930.24	516.48	80,569.76	9.98
207-000.000-709.000	TOWNSHIP FICA	140,000.00	52,943.44	11,009.91	87,056.56	37.82
207-000.000-712.000	PAY IN LIEU OF MEDICAL INS	4,800.00	1,450.00	250.00	3,350.00	30.21
207-000.000-713.000	OVERTIME	80,000.00	37,828.80	17,810.60	42,171.20	47.29
207-000.000-713.100	OVERTIME - DRUNK DRIVING (FED REIMB)	0.00	0.00	0.00	0.00	0.00
207-000.000-716.000	DEFINED CONTRIBUTION	375,000.00	102,674.02	33,051.13	272,325.98	27.38
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	331,800.00	123,191.42	53,284.71	208,608.58	
207-000.000-725.100	LONG/SHORT TERM DISABILITY	9,500.00	3,500.03	640.52	5,999.97	
207-000.000-725.200	LIFE INSURANCE	1,500.00	441.34	101.25	1,058.66	

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 207 - Police Fund						
Expenditures						
207-000.000-726.500	EQUIPMENT ALLOWANCE	11,200.00	11,200.00	0.00	0.00	100.00
207-000.000-727.000	WORKERS' COMPENSATION	20,000.00	28,939.54	0.00	(8,939.54)	144.70
207-000.000-729.500	MERS FUNDING DEFICIENCY	0.00	0.00	0.00	0.00	0.00
207-000.000-730.000	RETIREE HEALTH INSURANCE	104,000.00	104,000.00	0.00	0.00	100.00
207-000.000-731.000	EDUCATION INCENTIVE BONUS	13,500.00	0.00	0.00	13,500.00	0.00
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	10,000.00	5,575.45	981.77	4,424.55	55.75
207-000.000-752.100	AMMUNITION	10,000.00	1,190.40	0.00	8,809.60	11.90
207-000.000-756.000	ACCREDITATION EXPENSES	25,000.00	5,907.92	89.25	19,092.08	23.63
207-000.000-758.000	DIESEL FUEL	250.00	0.00	0.00	250.00	0.00
207-000.000-759.000	VEHICLE FUEL	55,000.00	20,886.56	5,116.01	34,113.44	37.98
207-000.000-768.000	UNIFORMS/ACCESSORIES	12,000.00	3,933.30	439.34	8,066.70	32.78
207-000.000-768.500	UNIFORM CLEANING	4,500.00	1,949.50	444.00	2,550.50	43.32
207-000.000-801.000	CONTRACTUAL SERVICES	12,000.00	5,246.54	1,114.21	6,753.46	43.72
207-000.000-807.000	SWAT TEAM EXPENSES	8,000.00	8,876.80	6,450.00	(876.80)	110.96
207-000.000-807.001	CODE ENFORCEMENT EXPENSES	1,000.00	0.00	0.00	1,000.00	0.00
207-000.000-809.000	JANITORIAL SERVICES	11,000.00	2,404.68	228.03	8,595.32	21.86
207-000.000-826.000	LEGAL FEES	10,000.00	2,590.00	1,024.00	7,410.00	25.90
207-000.000-840.000	LIABILITY/CASUALTY INSURANCE	125,500.00	39,365.79	0.00	86,134.21	31.37
207-000.000-851.000	POSTAGE	200.00	0.00	0.00	200.00	0.00
207-000.000-853.000	PHONE/COMM/INTERNET	15,000.00	5,260.62	1,481.79	9,739.38	35.07
207-000.000-914.000	TUITION REIMBURSEMENT	12,000.00	4,499.00	0.00	7,501.00	37.49
207-000.000-916.000	TRAINING	15,000.00	9,252.11	2,913.85	5,747.89	61.68
207-000.000-917.000	SEWER USAGE	3,000.00	1,785.28	914.48	1,214.72	59.51
207-000.000-920.000	ELECTRIC	15,000.00	5,171.46	1,286.70	9,828.54	34.48
207-000.000-921.000	NATURAL GAS/HEAT	3,500.00	439.08	125.51	3,060.92	12.55
207-000.000-930.002	MAINTENANCE POLICE BUILDING	12,000.00	4,459.61	490.00	7,540.39	37.16
207-000.000-930.017	RESERVE FOR BLDG MAINTENANCE	0.00	0.00	0.00	0.00	0.00
207-000.000-930.020	MAINTENANCE - FERTILIZER	500.00	271.86	135.93	228.14	54.37
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	2,000.00	0.00	0.00	2,000.00	0.00
207-000.000-932.000	VEHICLE MAINTENANCE	50,000.00	32,124.95	15,011.28	17,875.05	64.25
207-000.000-933.000	SOFTWARE MAINTENANCE	20,000.00	21,574.46	0.00	(1,574.46)	107.87
207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK	6,000.00	663.51	0.00	5,336.49	11.06
207-000.000-955.000	SUNDRY	3,000.00	750.00	0.00	2,250.00	25.00
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	1,500.00	518.61	135.00	981.39	34.57
207-000.000-967.000	SPECIAL PROJECTS	20,000.00	12,772.54	1,515.29	7,227.46	63.86
207-000.000-967.100	FEDERAL GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	73,500.00	15,567.53	1,782.67	57,932.47	21.18
207-000.000-981.000	CAPITAL EXPENSE - VEHICLE	110,000.00	141,908.90	14,667.90	(31,908.90)	129.01
207-000.000-981.500	RESERVE FOR VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
207-000.000-999.101	TRANSFER OUT GENERAL FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		3,433,250.00	1,463,264.04	298,932.79	1,969,985.96	42.62
TOTAL EXPENDITURES		3,433,250.00	1,463,264.04	298,932.79	1,969,985.96	42.62
Fund 207 - Police Fund:						
TOTAL REVENUES		3,230,799.00	59,699.43	1,846.32	3,171,099.57	1.85
TOTAL EXPENDITURES		3,433,250.00	1,463,264.04	298,932.79	1,969,985.96	
NET OF REVENUES & EXPENDITURES		(202,451.00)	(1,403,564.61)	(297,086.47)	1,201,113.61	334

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 208 - SENIORS, PARKS, LL TRAIL						
Revenues						
Dept 000.000						
208-000.000-402.000	CURRENT PROPERTY TAX	0.00	0.00	0.00	0.00	0.00
208-000.000-412.000	DELINQUENT PP TAX	0.00	0.00	0.00	0.00	0.00
208-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	0.00	0.00	0.00	0.00	0.00
208-000.000-441.000	PERS PROPERTY TAX REIMB - STATE OF MI	0.00	0.00	0.00	0.00	0.00
208-000.000-664.000	INTEREST REVENUE	12,500.00	10,509.28	1,346.35	1,990.72	84.07
208-000.000-699.101	TRANSFER IN 101-OPERATIONS	595,831.00	198,610.32	49,652.58	397,220.68	33.33
208-000.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		608,331.00	209,119.60	50,998.93	399,211.40	34.38
Dept 751.000 - Recreation Board						
208-751.000-651.000	PARKS & RECREATION FEES	15,000.00	11,173.56	1,890.60	3,826.44	74.49
208-751.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0.00	0.00	0.00	0.00	0.00
208-751.000-674.001	DONATIONS FOR SENIOR CENTER	0.00	0.00	0.00	0.00	0.00
208-751.000-674.100	MMRMA RAP GRANT	0.00	0.00	0.00	0.00	0.00
208-751.000-676.000	REIMBURSEMENTS & COST RECOVERY	0.00	0.00	0.00	0.00	0.00
208-751.000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
208-751.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 751.000 - Recreation Board		15,000.00	11,173.56	1,890.60	3,826.44	74.49
Dept 800.000 - LAKELAND TRAIL						
208-800.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0.00	0.00	0.00	0.00	0.00
208-800.000-699.101	TRANSFER IN GENERAL CAPITAL	0.00	0.00	0.00	0.00	0.00
Total Dept 800.000 - LAKELAND TRAIL		0.00	0.00	0.00	0.00	0.00
Dept 820.000 - SENIOR CENTER						
208-820.000-651.001	SENIOR CENTER RENTALS	3,000.00	1,860.00	1,005.00	1,140.00	62.00
208-820.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0.00	0.00	0.00	0.00	0.00
208-820.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 820.000 - SENIOR CENTER		3,000.00	1,860.00	1,005.00	1,140.00	62.00
TOTAL REVENUES		626,331.00	222,153.16	53,894.53	404,177.84	35.47
Expenditures						
Dept 751.000 - Recreation Board						
208-751.000-702.000	FULL-TIME EMPLOYEE SALARIES	42,200.00	12,962.97	3,245.76	29,237.03	30.72
208-751.000-702.500	LEAVE TIME PAYOUT	0.00	0.00	0.00	0.00	0.00
208-751.000-704.000	PART-TIME EMPLOYEE SALARIES	4,680.00	6,483.56	0.00	(1,803.56)	138.54
208-751.000-704.100	PER DIEM	3,900.00	195.00	0.00	3,705.00	5.00
208-751.000-709.000	TOWNSHIP FICA	3,900.00	1,502.68	248.31	2,397.32	38.53
208-751.000-713.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
208-751.000-716.000	DEFINED CONTRIBUTION	5,500.00	1,809.84	421.94	3,690.16	32.91
208-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE	17,300.00	6,645.51	2,720.10	10,654.49	
208-751.000-725.100	LONG/SHORT TERM DISABILITY	280.00	220.52	28.24	59.48	
208-751.000-725.200	LIFE INSURANCE	100.00	30.23	6.25	69.77	

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Fund 208 - SENIORS, PARKS, LL TRAIL						
Expenditures						
208-751.000-727.000	WORKERS' COMPENSATION	450.00	914.19	0.00	(464.19)	203.15
208-751.000-752.000	SUPPLIES & SMALL EQUIPMENT	3,600.00	977.68	374.75	2,622.32	27.16
208-751.000-758.000	DIESEL FUEL	2,000.00	1,513.48	389.88	486.52	75.67
208-751.000-759.000	VEHICLE FUEL	0.00	0.00	0.00	0.00	0.00
208-751.000-809.000	JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00
208-751.000-826.000	LEGAL FEES	500.00	34.00	0.00	466.00	6.80
208-751.000-840.000	LIABILITY/CASUALTY INSURANCE	500.00	324.22	0.00	175.78	64.84
208-751.000-900.000	LEGAL NOTICES/ADVERTISING	500.00	0.00	0.00	500.00	0.00
208-751.000-900.100	PRINTING	1,500.00	0.00	0.00	1,500.00	0.00
208-751.000-910.000	PROFESSIONAL DEVELOPMENT	2,500.00	0.00	0.00	2,500.00	0.00
208-751.000-917.000	SEWER USAGE	500.00	318.80	163.30	181.20	63.76
208-751.000-919.000	TRASH DISPOSAL	1,500.00	732.80	183.20	767.20	48.85
208-751.000-920.000	ELECTRIC	2,500.00	2,523.00	355.75	(23.00)	100.92
208-751.000-921.000	NATURAL GAS/HEAT	100.00	0.00	0.00	100.00	0.00
208-751.000-930.005	MAINTENANCE PARK FACILITIES	100,000.00	8,992.08	5,691.00	91,007.92	8.99
208-751.000-930.015	RESERVE FOR PARKS MAINTENANCE	0.00	4,500.00	0.00	(4,500.00)	100.00
208-751.000-930.020	SPORTS FIELD MAINTENANCE	15,000.00	11,812.50	4,611.50	3,187.50	78.75
208-751.000-930.200	PLAYGROUND MAINTENANCE & REPAIR	5,000.00	0.00	0.00	5,000.00	0.00
208-751.000-930.300	PLAYGROUND & ADULT WORKOUT RESERVE	1,000.00	0.00	0.00	1,000.00	0.00
208-751.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
208-751.000-932.000	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
208-751.000-942.000	PORTABLE TOILETS	30,000.00	11,618.87	2,883.90	18,381.13	38.73
208-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	7,500.00	400.00	0.00	7,100.00	5.33
208-751.000-943.001	PARK IT! EVENT	0.00	0.00	0.00	0.00	0.00
208-751.000-946.000	ENGINEERING & PLANNING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
208-751.000-955.000	SUNDRY	2,000.00	0.00	0.00	2,000.00	0.00
208-751.000-955.278	EVERY CHILD SHALL PLAY SCHOLARSHIP	500.00	375.00	0.00	125.00	75.00
208-751.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	750.00	0.00	0.00	750.00	0.00
208-751.000-967.600	WINKELHAUS PARK	1,000.00	0.00	0.00	1,000.00	0.00
208-751.000-967.700	SPECIAL PROJECTS - BASEBALL FENCING	0.00	0.00	0.00	0.00	0.00
208-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	50,000.00	2,125.02	0.00	47,874.98	4.25
208-751.000-975.300	GRANT MATCH	260,000.00	0.00	0.00	260,000.00	0.00
208-751.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	25,000.00	0.00	0.00	25,000.00	0.00
208-751.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.00
208-751.000-999.101	TRANSFER OUT GENERAL FUND	0.00	0.00	0.00	0.00	0.00
208-751.000-999.590	TRANSFER OUT ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 751.000 - Recreation Board		611,760.00	77,011.95	21,323.88	534,748.05	12.59
Dept 800.000 - LAKELAND TRAIL						
208-800.000-826.000	LEGAL FEES	500.00	0.00	0.00	500.00	0.00
208-800.000-840.000	LIABILITY/CASUALTY INSURANCE	250.00	60.81	0.00	189.19	24.32
208-800.000-900.100	PRINTING	0.00	0.00	0.00	0.00	0.00
208-800.000-919.000	TRASH DISPOSAL	0.00	0.00	0.00	0.00	0.00
208-800.000-920.000	ELECTRIC	300.00	18.92	0.00	281.08	6.31
208-800.000-931.000	EQUIPMENT MAINT/REPAIR	0.00	0.00	0.00	0.00	0.00
208-800.000-938.000	LAKELAND TRAIL MAINTENANCE	50,000.00	717.74	317.74	49,282.26	1.44
208-800.000-938.018	RESERVE FOR LL TRAIL MAINTENANCE	0.00	0.00	0.00	0.00	0.00
208-800.000-938.500	LL TRAIL RAILROAD MAINT FEE	1,000.00	0.00	0.00	1,000.00	0.00
208-800.000-942.000	PORTABLE TOILETS	9,000.00	8,471.80	1,673.40	528.20	94.13
208-800.000-946.000	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
208-800.000-955.000	SUNDRY	500.00	0.00	0.00	500.00	0.00
208-800.000-975.300	GRANT MATCH	20,000.00	0.00	0.00	20,000.00	0.00

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GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 208 - SENIORS, PARKS, LL TRAIL						
Expenditures						
208-800.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,000.00	0.00	0.00	4,000.00	0.00
208-800.000-999.101	TRANSFER OUT GENERAL FUND	0.00	0.00	0.00	0.00	0.00
208-800.000-999.590	TRANSFER OUT ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 800.000 - LAKELAND TRAIL		85,550.00	9,269.27	1,991.14	76,280.73	10.83
Dept 820.000 - SENIOR CENTER						
208-820.000-702.000	FULL-TIME EMPLOYEE SALARIES	61,365.00	19,424.00	4,856.00	41,941.00	31.65
208-820.000-702.500	LEAVE TIME PAYOUT	0.00	0.00	0.00	0.00	0.00
208-820.000-704.000	PART-TIME EMPLOYEE SALARIES	52,500.00	16,498.33	4,785.57	36,001.67	31.43
208-820.000-709.000	TOWNSHIP FICA	8,800.00	2,763.34	741.39	6,036.66	31.40
208-820.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	0.00	0.00	0.00	0.00
208-820.000-713.000	OVERTIME	250.00	0.00	0.00	250.00	0.00
208-820.000-716.000	DEFINED CONTRIBUTION	8,100.00	2,773.58	631.28	5,326.42	34.24
208-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	24,700.00	9,493.55	3,885.86	15,206.45	38.44
208-820.000-725.100	LONG/SHORT TERM DISABILITY	350.00	128.95	22.24	221.05	36.84
208-820.000-725.200	LIFE INSURANCE	81.00	19.89	4.38	61.11	24.56
208-820.000-727.000	WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00
208-820.000-752.000	SUPPLIES & SMALL EQUIPMENT	4,500.00	2,138.59	432.89	2,361.41	47.52
208-820.000-801.000	CONTRACTUAL SERVICES	22,000.00	7,585.00	1,935.00	14,415.00	34.48
208-820.000-804.000	SENIOR PROGRAMS	9,000.00	3,456.97	1,286.99	5,543.03	38.41
208-820.000-840.000	LIABILITY/CASUALTY INSURANCE	2,700.00	947.75	0.00	1,752.25	35.10
208-820.000-853.000	PHONE/COMM/INTERNET	600.00	1,862.13	607.77	(1,262.13)	310.36
208-820.000-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
208-820.000-861.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
208-820.000-900.200	NEWSLETTER/PUBLICATIONS	1,000.00	126.00	0.00	874.00	12.60
208-820.000-910.000	PROFESSIONAL DEVELOPMENT	1,000.00	75.00	0.00	925.00	7.50
208-820.000-917.000	SEWER USAGE	1,750.00	899.01	460.50	850.99	51.37
208-820.000-919.000	TRASH DISPOSAL	2,000.00	704.00	176.00	1,296.00	35.20
208-820.000-920.000	ELECTRIC	4,500.00	2,072.70	438.50	2,427.30	46.06
208-820.000-921.000	NATURAL GAS/HEAT	3,000.00	95.55	44.38	2,904.45	3.19
208-820.000-930.001	MAINTENANCE COMM CENTER	10,500.00	52,421.98	824.71	(41,921.98)	499.26
208-820.000-930.016	RESERVE FOR COMM CTR MAINTENANCE	0.00	0.00	0.00	0.00	0.00
208-820.000-930.020	MAINTENANCE - FERTILIZER	500.00	271.86	135.93	228.14	54.37
208-820.000-931.000	EQUIPMENT MAINT/REPAIR	2,000.00	33.43	0.00	1,966.57	1.67
208-820.000-937.000	IMPROVEMENTS	2,000.00	0.00	0.00	2,000.00	0.00
208-820.000-955.000	SUNDRY	1,000.00	344.02	0.00	655.98	34.40
208-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	750.00	464.14	0.00	285.86	61.89
208-820.000-975.300	GRANT MATCH	0.00	1,367.50	1,367.50	(1,367.50)	100.00
208-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	20,000.00	13,426.50	1,135.00	6,573.50	67.13
208-820.000-999.101	TRANSFER OUT GENERAL FUND	0.00	0.00	0.00	0.00	0.00
208-820.000-999.590	TRANSFER OUT ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 820.000 - SENIOR CENTER		244,946.00	139,393.77	23,771.89	105,552.23	56.91
TOTAL EXPENDITURES		942,256.00	225,674.99	47,086.91	716,581.01	23.95
Fund 208 - SENIORS, PARKS, LL TRAIL:		626,331.00	222,153.16	53,894.53	404,177.84	337
TOTAL REVENUES						

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Fund 208 - SENIORS, PARKS, LL TRAIL						
TOTAL EXPENDITURES		942,256.00	225,674.99	47,086.91	716,581.01	23.95
NET OF REVENUES & EXPENDITURES		(315,925.00)	(3,521.83)	6,807.62	(312,403.17)	1.11
Fund 590 - SEWER FUND						
Revenues						
Dept 000.000						
590-000.000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		0.00	0.00	0.00	0.00	0.00
Dept 527.000 - SEWER OPERATING						
590-527.000-501.000	FEDERAL GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
590-527.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
590-527.000-540.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
590-527.000-653.000	O&M USAGE FEES	1,743,552.00	488,219.30	430,088.76	1,255,332.70	28.00
590-527.000-653.001	O&M LATE PENALTY	25,000.00	2,198.23	0.00	22,801.77	8.79
590-527.000-653.002	ADMIN FEE FOR DELINQ ON TAXES	20,000.00	22,683.05	0.00	(2,683.05)	113.42
590-527.000-659.000	RETURNED CHECK FEE	0.00	0.00	0.00	0.00	0.00
590-527.000-664.001	INTEREST REVENUE - O&M ACCOUNTS	5,000.00	5,846.35	1,623.71	(846.35)	116.93
590-527.000-667.000	RENTAL INCOME	18,500.00	6,738.15	1,717.91	11,761.85	36.42
590-527.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0.00	0.00	0.00	0.00	0.00
590-527.000-676.000	REIMBURSEMENTS & COST RECOVERY	20,000.00	26,354.17	2,890.20	(6,354.17)	131.77
590-527.000-677.000	SUNDRY	2,500.00	150.00	0.00	2,350.00	6.00
590-527.000-693.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
590-527.000-699.101	TRANSFER IN 101-OPERATIONS	0.00	0.00	0.00	0.00	0.00
590-527.000-699.208	TRANSFER IN RECREATION FUND	0.00	0.00	0.00	0.00	0.00
590-527.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	0.00
Total Dept 527.000 - SEWER OPERATING		1,834,552.00	552,189.25	436,320.58	1,282,362.75	30.10
Dept 537.000						
590-537.000-637.300	PORTAGE MONTHLY SEWER OP	75,600.00	26,610.72	0.00	48,989.28	35.20
590-537.000-637.400	PORTAGE ADD'L FEES	10,000.00	15,424.92	8,659.50	(5,424.92)	154.25
Total Dept 537.000		85,600.00	42,035.64	8,659.50	43,564.36	49.11
Dept 538.000						
590-538.000-607.000	NON-TAX ADMIN FEE	5,000.00	3,200.00	0.00	1,800.00	64.00
590-538.000-620.200	GRINDER PUMP INSTALLATION	250,000.00	66,385.22	6,407.99	183,614.78	26.55
590-538.000-626.000	Reinsp/inspection/easement/lgl	400.00	0.00	0.00	400.00	0.00
590-538.000-636.100	AERIAL/TOPOGRAPHICAL MAPS	0.00	0.00	0.00	0.00	0.00
590-538.000-640.000	APPLICATION FEES - SEWERS	5,000.00	2,800.00	0.00	2,200.00	56.00
590-538.000-642.100	TAP FEE	263,000.00	60,250.00	0.00	202,750.00	22.91
590-538.000-642.200	WATER TAP FEE LCWA	0.00	0.00	0.00	0.00	0.00
590-538.000-644.100	MAIN LINE EXTENSION	10,000.00	0.00	0.00	10,000.00	0.00
590-538.000-646.200	GRINDER PUMP PURCHASE	102,000.00	41,120.00	0.00	60,880.00	40.31
590-538.000-646.300	REVENUE SALE OF GRINDER PUMPS	5,000.00	0.00	0.00	5,000.00	0.00
590-538.000-664.002	INTEREST REVENUE - CAPITAL ACCTS	28,500.00	16,744.89	5,299.96	11,755.11	58.75
590-538.000-664.004	INTEREST REVENUE - MYSTIC RIDGE	0.00	0.00	0.00	0.00	
590-538.000-675.590	CONTRIBUTED CAPITAL FROM OTHER	0.00	0.00	0.00	0.00	
590-538.000-676.000	REIMBURSEMENTS & COST RECOVERY	20.00	0.00	0.00	0.00	

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Fund 590 - SEWER FUND						
Revenues						
590-538.000-677.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
590-538.000-696.000	BOND/LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00
Total Dept 538.000		668,900.00	190,500.11	11,707.95	478,399.89	28.48
Dept 539.000						
590-539.000-472.000	SPECIAL ASSESSMENT REVENUE	100,000.00	0.00	0.00	100,000.00	0.00
590-539.000-642.100	DIRECT TAP FEE	0.00	0.00	0.00	0.00	0.00
590-539.000-654.000	WWTP DEBT FEE	607,968.00	171,077.18	149,924.65	436,890.82	28.14
590-539.000-654.001	WWTP DEBT LATE PENALTY	12,000.00	831.32	0.00	11,168.68	6.93
590-539.000-664.003	INTEREST REVENUE SAD'S & OTHER	29,500.00	13,168.21	4,367.63	16,331.79	44.64
590-539.000-677.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
Total Dept 539.000		749,468.00	185,076.71	154,292.28	564,391.29	24.69
Dept 540.000						
590-540.000-620.100	WATER METER INSTALLATION	300.00	100.00	0.00	200.00	33.33
590-540.000-637.500	WATER CONNECTION ADM FEE	2,100.00	700.00	0.00	1,400.00	33.33
590-540.000-642.100	DIRECT TAP FEE	0.00	0.00	0.00	0.00	0.00
590-540.000-654.500	WATER CHARGE O&M	35,000.00	22,380.96	22,044.96	12,619.04	63.95
590-540.000-654.501	WATER CHARGE PENALTY (10%)	500.00	57.06	0.00	442.94	11.41
590-540.000-654.502	WATER CHARGE ADMIN FEE (10%)	0.00	0.00	0.00	0.00	0.00
590-540.000-664.001	INTEREST REVENUE - O&M ACCOUNTS	200.00	(76.41)	0.00	276.41	(38.21)
Total Dept 540.000		38,100.00	23,161.61	22,044.96	14,938.39	60.79
TOTAL REVENUES		3,376,620.00	992,963.32	633,025.27	2,383,656.68	29.41
Expenditures						
Dept 527.000 - SEWER OPERATING						
590-527.000-702.000	FULL-TIME EMPLOYEE SALARIES	540,500.00	171,489.91	42,152.14	369,010.09	31.73
590-527.000-702.500	LEAVE TIME PAYOUT	2,600.00	2,570.00	0.00	30.00	98.85
590-527.000-704.000	PART-TIME EMPLOYEE SALARIES	23,000.00	5,616.15	2,176.12	17,383.85	24.42
590-527.000-704.100	PER DIEM	1,800.00	325.00	65.00	1,475.00	18.06
590-527.000-709.000	TOWNSHIP FICA	49,000.00	15,391.18	3,763.72	33,608.82	31.41
590-527.000-712.000	PAY IN LIEU OF MEDICAL INS	0.00	1,000.00	250.00	(1,000.00)	100.00
590-527.000-713.000	OVERTIME	47,500.00	18,632.70	3,550.16	28,867.30	39.23
590-527.000-716.000	DEFINED CONTRIBUTION	62,000.00	23,725.84	5,108.54	38,274.16	38.27
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	118,800.00	41,051.88	16,795.80	77,748.12	34.56
590-527.000-725.100	LONG/SHORT TERM DISABILITY	3,400.00	1,335.25	239.36	2,064.75	39.27
590-527.000-725.200	LIFE INSURANCE	670.00	189.76	44.69	480.24	28.32
590-527.000-727.000	WORKERS' COMPENSATION	3,450.00	4,219.59	0.00	(769.59)	122.31
590-527.000-728.000	ON-CALL COMPENSATION	23,000.00	840.00	840.00	22,160.00	3.65
590-527.000-751.100	GRINDER PUMP PARTS	325,000.00	193,888.58	100,556.00	131,111.42	59.66
590-527.000-751.200	GRINDER PUMP CORES	0.00	0.00	0.00	0.00	0.00
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	25,000.00	11,403.82	2,759.17	13,596.18	45.62
590-527.000-758.000	DIESEL FUEL	2,000.00	638.74	250.27	1,361.26	31.04
590-527.000-759.000	VEHICLE FUEL	15,000.00	5,922.53	1,301.45	9,077.47	
590-527.000-768.000	UNIFORMS/ACCESSORIES	5,000.00	2,440.63	1,783.66	2,559.37	
590-527.000-801.000	CONTRACTUAL SERVICES	12,000.00	12,170.00	7,270.00	(170.00)	101.42

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Fund 590 - SEWER FUND						
Expenditures						
590-527.000-826.000	LEGAL FEES	5,000.00	391.00	153.00	4,609.00	7.82
590-527.000-840.000	LIABILITY/CASUALTY INSURANCE	20,000.00	14,226.99	0.00	5,773.01	71.13
590-527.000-843.000	MISC MEDICAL EXPENSES	2,500.00	411.68	0.00	2,088.32	16.47
590-527.000-851.000	POSTAGE	8,000.00	1,419.20	404.80	6,580.80	17.74
590-527.000-853.000	PHONE/COMM/INTERNET	13,000.00	3,025.86	1,164.90	9,974.14	23.28
590-527.000-861.000	MILEAGE	500.00	0.00	0.00	500.00	0.00
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	500.00	170.00	110.00	330.00	34.00
590-527.000-901.000	BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
590-527.000-910.000	PROFESSIONAL DEVELOPMENT	6,000.00	0.00	0.00	6,000.00	0.00
590-527.000-917.500	TREATMENT EXPENSE	125,000.00	66,300.18	35,465.08	58,699.82	53.04
590-527.000-920.000	ELECTRIC	27,000.00	6,658.97	1,611.48	20,341.03	24.66
590-527.000-921.000	NATURAL GAS/HEAT	4,000.00	735.67	110.86	3,264.33	18.39
590-527.000-930.006	BLDG MAINT-ENT @ LRG(RENTAL HOME)	0.00	0.00	0.00	0.00	0.00
590-527.000-930.010	SEWER MAINTENANCE GARAGE	1,500.00	991.00	551.00	509.00	66.07
590-527.000-930.011	ENTERPRISE POLE BARN(ORIGINAL)	1,000.00	0.00	0.00	1,000.00	0.00
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	2,500.00	1,222.91	0.00	1,277.09	48.92
590-527.000-932.000	VEHICLE MAINTENANCE	6,000.00	2,611.94	12.00	3,388.06	43.53
590-527.000-933.000	SOFTWARE MAINTENANCE	2,000.00	822.94	0.00	1,177.06	41.15
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	100,000.00	22,408.70	1,990.00	77,591.30	22.41
590-527.000-934.200	GRINDER PUMP REPLACEMENT	104,000.00	130,418.75	56,537.25	(26,418.75)	125.40
590-527.000-946.000	ENGINEERING SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
590-527.000-955.000	SUNDRY	500.00	2,032.29	51.00	(1,532.29)	406.46
590-527.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	2,500.00	1,089.64	0.00	1,410.36	43.59
590-527.000-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
590-527.000-969.003	AMORT EXP OF BOND DISCOUNT	0.00	0.00	0.00	0.00	0.00
590-527.000-973.500	RESERVE FOR GRINDER PUMP PURCHASE	0.00	0.00	0.00	0.00	0.00
590-527.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,500.00	0.00	0.00	2,500.00	0.00
590-527.000-980.001	CONTRACT S.A.D. SEWER CONNECTIONS	0.00	0.00	0.00	0.00	0.00
590-527.000-980.017	CAPITAL IMPROVEMENTS-SEWER LOOP (ARPA)	0.00	0.00	0.00	0.00	0.00
590-527.000-981.000	CAPITAL EXPENSE - VEHICLE	70,000.00	0.00	0.00	70,000.00	0.00
590-527.000-981.500	RESERVE FOR VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00
590-527.000-999.101	TRANSFER OUT GENERAL FUND	57,500.00	19,166.68	4,791.67	38,333.32	33.33
Total Dept 527.000 - SEWER OPERATING		1,826,220.00	786,955.96	291,859.12	1,039,264.04	43.09
Dept 537.000						
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	20,000.00	9,851.72	3,307.36	10,148.28	49.26
590-537.000-753.000	CHEMICALS	50,000.00	11,808.00	5,891.00	38,192.00	23.62
590-537.000-758.000	DIESEL FUEL	1,000.00	830.55	830.55	169.45	83.06
590-537.000-801.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
590-537.000-853.000	PHONE/COMM/INTERNET	300.00	192.85	11.74	107.15	64.28
590-537.000-910.000	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WWTP	60,000.00	37,306.50	37,306.50	22,693.50	62.18
590-537.000-919.000	TRASH DISPOSAL	1,500.00	517.60	129.40	982.40	34.51
590-537.000-920.000	ELECTRIC	78,000.00	27,155.81	6,225.56	50,844.19	34.82
590-537.000-921.000	NATURAL GAS/HEAT	30,000.00	270.07	69.41	29,729.93	0.90
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	2,500.00	3,720.55	0.00	(1,220.55)	148.82
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	10,000.00	9,892.82	(284.82)	107.18	98.93
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	50,000.00	49,243.70	32,223.65	756.30	98.49
590-537.000-946.000	ENGINEERING SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
590-537.000-952.000	LAB ANALYSIS - WWTP	13,000.00	5,092.00	767.00	7,908.00	
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	10,000.00	4,570.00	3,062.00	5,430.00	
590-537.000-955.000	SUNDRY	250.00	0.00	0.00	250.00	

PERIOD ENDING 10/31/2023

% Fiscal Year Completed: 33.61

Item 21.

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 590 - SEWER FUND						
Expenditures						
590-537.000-955.100	ANNUAL GRNDWATER DISCHARGE FEE	5,500.00	0.00	0.00	5,500.00	0.00
590-537.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0.00	0.00	0.00	0.00	0.00
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	0.00	3,294.00	0.00	(3,294.00)	100.00
Total Dept 537.000		334,050.00	163,746.17	89,539.35	170,303.83	49.02
Dept 538.000						
590-538.000-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
590-538.000-903.000	ARIAL/TOPOGRAPHICAL MAPPING	0.00	0.00	0.00	0.00	0.00
590-538.000-946.000	ENGINEERING SERVICES	1,000.00	200.00	0.00	800.00	20.00
590-538.000-955.000	SUNDRY	1,000.00	480.00	0.00	520.00	48.00
590-538.000-999.101	TRANSFER OUT G/F ADMIN FEE	57,500.00	19,166.68	4,791.67	38,333.32	33.33
Total Dept 538.000		59,500.00	19,846.68	4,791.67	39,653.32	33.36
Dept 539.000						
590-539.000-955.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
590-539.000-991.000	DEBT SERVICE - PRINCIPAL	525,000.00	0.00	0.00	525,000.00	0.00
590-539.000-992.000	INTEREST EXPENSE	130,000.00	49,343.91	0.00	80,656.09	37.96
590-539.000-993.000	AGENT FEES	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 539.000		656,200.00	49,343.91	0.00	606,856.09	7.52
Dept 540.000						
590-540.000-917.900	WATER PURCHASE CITY OF BRIGHTON	40,000.00	35,015.52	21,863.52	4,984.48	87.54
Total Dept 540.000		40,000.00	35,015.52	21,863.52	4,984.48	87.54
TOTAL EXPENDITURES		2,915,970.00	1,054,908.24	408,053.66	1,861,061.76	36.18
Fund 590 - SEWER FUND:						
TOTAL REVENUES		3,376,620.00	992,963.32	633,025.27	2,383,656.68	29.41
TOTAL EXPENDITURES		2,915,970.00	1,054,908.24	408,053.66	1,861,061.76	36.18
NET OF REVENUES & EXPENDITURES		460,650.00	(61,944.92)	224,971.61	522,594.92	13.45
Fund 591 - WATER DEBT SERVICE FUND						
Revenues						
Dept 000.000						
591-000.000-472.000	SPECIAL ASSESSMENT REVENUE	85,000.00	0.00	0.00	85,000.00	0.00
591-000.000-654.503	LCWA-WATER CONNECTION FEES	20,000.00	0.00	0.00	20,000.00	0.00
591-000.000-664.000	INTEREST REVENUE	9,675.00	6,572.95	2,196.65	3,102.05	67.94
591-000.000-664.020	INTEREST REVENUE LCWA	0.00	0.00	0.00	0.00	0.00
591-000.000-677.000	SUNDRY	0.00	0.00	0.00	0.00	0.00
591-000.000-699.101	TRANSFER IN GENERAL CAPITAL	154,000.00	51,333.36	12,833.34	102,666.64	
591-000.000-699.999	APPROPRIATION FROM SURPLUS	0.00	0.00	0.00	0.00	
		23				341

REVENUE AND EXPENDITURE REPORT FOR HAMBURG TWP  
 PERIOD ENDING 10/31/2023  
 % Fiscal Year Completed: 33.61

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 10/31/2023	ACTIVITY FOR MONTH 10/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER DEBT SERVICE FUND						
Revenues						
Total Dept 000.000		268,675.00	57,906.31	15,029.99	210,768.69	21.55
TOTAL REVENUES		268,675.00	57,906.31	15,029.99	210,768.69	21.55
Expenditures						
Dept 000.000						
591-000.000-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
591-000.000-991.000	DEBT SERVICE - PRINCIPAL	200,000.00	100,000.00	0.00	100,000.00	50.00
591-000.000-992.000	INTEREST EXPENSE	54,050.00	28,025.00	0.00	26,025.00	51.85
591-000.000-992.001	INTEREST EXPENSE ON INTERFUND NOTE	0.00	0.00	0.00	0.00	0.00
591-000.000-993.000	AGENT FEES	1,700.00	200.00	0.00	1,500.00	11.76
Total Dept 000.000		255,750.00	128,225.00	0.00	127,525.00	50.14
TOTAL EXPENDITURES		255,750.00	128,225.00	0.00	127,525.00	50.14
Fund 591 - WATER DEBT SERVICE FUND:						
TOTAL REVENUES		268,675.00	57,906.31	15,029.99	210,768.69	21.55
TOTAL EXPENDITURES		255,750.00	128,225.00	0.00	127,525.00	50.14
NET OF REVENUES & EXPENDITURES		12,925.00	(70,318.69)	15,029.99	83,243.69	544.05
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		15,026,119.00	2,002,160.70	986,056.19	13,023,958.30	13.32
TOTAL EXPENDITURES - ALL FUNDS		14,998,274.00	6,323,575.95	2,008,330.63	8,674,698.05	42.16
NET OF REVENUES & EXPENDITURES		27,845.00	(4,321,415.25)	(1,022,274.44)	4,349,260.25	5,519.54

CASH SUMMARY BY ACCOUNT FOR HAMBURG TWP  
FROM 11/01/2023 TO 11/30/2023  
FUND: ALL FUNDS  
CASH ACCOUNTS

Fund Account	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
Fund 101	General Fund				
002.000	CASH/SAVINGS	4,224,187.44	720,626.97	813,518.50	4,131,295.91
002.100	ARPA FUNDING	2,285,711.74	0.00	0.00	2,285,711.74
002.179	TPA HEALTH CARE REIMB	4,396.42	1,500.00	2,069.94	3,826.48
002.200	ESCROW PERFORMANCE BONDS	125,670.75	0.00	0.00	125,670.75
002.279	ZONING REVIEW ESCROW	157,868.37	338.24	0.00	158,206.61
002.701	CASH 701 FUND	0.00	0.00	0.00	0.00
004.000	PETTY CASH	200.00	0.00	0.00	200.00
004.100	SENIOR CENTER PETTY CASH	300.00	0.00	0.00	300.00
008.000	CHANGE ACCOUNT	250.00	0.00	0.00	250.00
008.003	HAYCRK/CHAMBERSRDCONSTESCROW	42,980.39	0.00	0.00	42,980.39
008.004	HAYCRK/CHAMBERSRDENGESCROW	27,339.00	0.00	0.00	27,339.00
	General Fund	6,868,904.11	722,465.21	815,588.44	6,775,780.88
Fund 151	CEMETERY TRUST FUND				
003.005	RESTRICTED CEMETERY TRUST	7,917.29	16.96	0.00	7,934.25
Fund 204	Road Fund				
002.000	CASH/SAVINGS	617,178.53	1,322.34	0.00	618,500.87
Fund 206	Fire Fund				
002.000	CASH/SAVINGS	220,220.59	0.00	327,693.94	(107,473.35)
004.000	PETTY CASH	300.00	0.00	0.00	300.00
	Fire Fund	220,520.59	0.00	327,693.94	(107,173.35)
Fund 207	Police Fund				
002.000	CASH/SAVINGS	(993,730.67)	3,998.76	298,516.03	(1,288,247.94)
004.000	PETTY CASH	200.00	0.00	0.00	200.00
	Police Fund	(993,530.67)	3,998.76	298,516.03	(1,288,047.94)
Fund 208	SENIORS, PARKS, LL TRAIL				
002.000	CASH/SAVINGS	598,365.86	57,369.40	59,305.80	596,429.46
Fund 211	Act 302 Training Fund				
002.000	CASH/SAVINGS	1,478.79	0.00	675.00	803.79
Fund 243	BROWNFIELD REDEVELOPMENT AUTHORITY FUND				
002.000	CASH/SAVINGS	3,842.74	0.00	0.00	3,842.74
Fund 245	Public/Capital Improvements				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 252	HAMBURG TWP AQUATIC WEED CONTROL SAD				
002.000	CASH/SAVINGS	93,727.02	200.82	0.00	93,927.84
Fund 265	Drug Enforcement Fund				
002.000	CASH/SAVINGS	2,721.01	13.11	0.00	2,734.12
002.003	FEDERAL FORFEITURE FUNDS	980.13	0.00	0.00	980.13
002.005	STATE FORFEITURE FUNDS	142.23	0.00	0.00	142.23
	Drug Enforcement Fund	3,843.37	13.11	0.00	3,856.48
Fund 272	Rustic/Lake Pointe Road SAD				
002.000	CASH/SAVINGS	2,973.60	0.00	0.00	2,973.60
Fund 273	Scott Drive ROAD SAD				
002.000	CASH/SAVINGS	514.92	0.00	0.00	514.92
Fund 274	Crystal Drive/Beach Rd Maint				
002.000	CASH/SAVINGS	1,995.00	0.00	0.00	1,995.00

CASH SUMMARY BY ACCOUNT FOR HAMBURG TWP  
FROM 11/01/2023 TO 11/30/2023  
FUND: ALL FUNDS  
CASH ACCOUNTS

Fund Account	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
Fund 275 002.000	Norene Ct/Pearry Dr SAD - Rd Mn CASH/SAVINGS	4,490.28	0.00	0.00	4,490.28
Fund 276 002.000	Community Dr SAD - Road Maint CASH/SAVINGS	2,292.97	0.00	0.00	2,292.97
Fund 277 002.000	Edgelake/Burton Drive SAD CASH/SAVINGS	966.77	0.00	0.00	966.77
Fund 278 002.000	Downing Drive SAD CASH/SAVINGS	2,391.93	0.00	0.00	2,391.93
Fund 279 002.000	Riverside/Century/Lagoon SAD CASH/SAVINGS	8,660.13	18.55	0.00	8,678.68
Fund 280 002.000	Island Shore/Schlenker SAD CASH/SAVINGS	673.02	0.00	1,700.00	(1,026.98)
Fund 281 002.000	Campbell Drive SAD CASH/SAVINGS	2,114.04	0.00	0.00	2,114.04
Fund 282 002.000	Mumford Park Lighting SAD CASH/SAVINGS	(198.93)	0.00	128.63	(327.56)
Fund 283 002.000	KINGSTON DRIVE MAINTENANCE SAD CASH/SAVINGS	3,092.00	0.00	0.00	3,092.00
Fund 284 002.000	Winans Drive SAD CASH/SAVINGS	2,553.09	0.00	0.00	2,553.09
Fund 285 002.000 003.497	STRAWBERRY INDIANOLA IMP SAD (3129) CASH/SAVINGS S'BERRY INDIANOLA DEBT CASH	2,627.81 105,478.15	0.00 231.62	0.00 0.00	2,627.81 105,709.77
	STRAWBERRY INDIANOLA IMP SAD (3129)	108,105.96	231.62	0.00	108,337.58
Fund 286 002.000	SHAN-GRI-LA AQUATIC WEED CONTROL CASH/SAVINGS	882.57	0.00	0.00	882.57
Fund 287 002.000 003.499	DOWNING DR ROAD IMP SAD CASH/SAVINGS DOWNING DEBT CASH	(482.69) 26,918.05	0.00 56.64	0.00 0.00	(482.69) 26,974.69
	DOWNING DR ROAD IMP SAD	26,435.36	56.64	0.00	26,492.00
Fund 302 002.000 002.302	Twp FIRE STN Cap Imp Debt Ser CASH/SAVINGS CASH	0.00 92,637.56	0.00 198.48	0.00 0.00	0.00 92,836.04
	Twp FIRE STN Cap Imp Debt Ser	92,637.56	198.48	0.00	92,836.04
Fund 375 002.000 003.908	Mumford Dredging Debt Retirement CASH/SAVINGS 2004 BOND DEBT	0.00 3,573.00	0.00 0.00	0.00 0.00	0.00 3,573.00
	Mumford Dredging Debt Retirement	3,573.00	0.00	0.00	3,573.00
Fund 590 002.000 002.002 002.008 002.590 002.908 003.590	SEWER FUND CASH/SAVINGS WATER RECEIPTS FROM BILLS CASH - INFRASTRUCTURE DEPOSIT SAVINGS - O&M 2004 BOND SERIES CONSTRUCTION SAVINGS - CAP ACTIVITY-ENTERPRS	0.00 53,347.80 0.00 680,436.83 26 0.00 914,780.56	73,418.86 1,151.05 0.00 146,537.79 0.00 1,959.97	442,368.92 0.00 0.00 9,704.43 0.00 0.00	(368,950.06) 54,498.85 0.00 817,2 916,740.55

CASH SUMMARY BY ACCOUNT FOR HAMBURG TWP  
 FROM 11/01/2023 TO 11/30/2023  
 FUND: ALL FUNDS  
 CASH ACCOUNTS

Fund Account	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
003.905	98 CONTRACT SAD'S RESTRICTED	0.00	0.00	0.00	0.00
003.906	01 CSAD'S/MA/TOW/GALL-WHT/BCK	865,530.72	1,854.45	0.00	867,385.17
003.908	2004 BOND DEBT	86,410.25	185.14	0.00	86,595.39
003.912	MIDLAND SEWER CONTRACT SAD DEBT	0.00	0.00	0.00	0.00
003.918	NIMS CONTRACT SAD SEWER CONNECTION	0.00	0.00	0.00	0.00
005.465	WWTP BOND RESERVE	483,172.81	1,035.22	0.00	484,208.03
006.465	WWTP PRINCIPAL/INTER REDEMPN	506,016.93	54,173.80	490.70	559,700.03
006.590	EQUIPMENT RESERVE - ENTERPRISE	1,440,716.47	3,086.81	0.00	1,443,803.28
	SEWER FUND	5,030,412.37	283,403.09	452,564.05	4,861,251.41
Fund 591	WATER DEBT SERVICE FUND				
002.000	CASH/SAVINGS	616,505.52	14,181.73	0.00	630,687.25
003.907	WATER SYSTEM DEBT (Well)	3,783.01	0.00	0.00	3,783.01
003.910	M36 CORRIDOR WATER DISTRICT DEBT	360,627.91	772.66	0.00	361,400.57
	WATER DEBT SERVICE FUND	980,916.44	14,954.39	0.00	995,870.83
Fund 703	Winter Tax Collection Fund				
002.000	CASH/SAVINGS	(46,126.64)	73,201.45	76,643.79	(49,568.98)
Fund 805	SPECIAL ASSESSMENT CAPITAL PROJECT FUND				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 811	PETTYS ROAD REHAB DISTRICT				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 854	2020-ROAD SAD FUND				
002.000	CASH/SAVINGS	355,217.90	2,598.35	0.00	357,816.25
002.854	2020 SAD ROAD IMPROVE	851,051.78	6,465.51	0.00	857,517.29
	2020-ROAD SAD FUND	1,206,269.68	9,063.86	0.00	1,215,333.54
Fund 855	BOB WHITE BEACH NORTH RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 856	FOREST CREEK COURT RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 857	HILLSIDE LAKES DRIVE ROAD IMP SA (3169)				
002.000	CASH/SAVINGS	12,876.22	27.59	0.00	12,903.81
Fund 858	FOX POINTE BEACH SUBDIVISION RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 860	SHAN-GRI-LA SUBDIVISION RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 863	ORCHARD VILLAGE SUBDIVISION RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
Fund 864	MARGARET DRIVE RD IM SAD				
002.000	CASH/SAVINGS	0.00	0.00	0.00	0.00
	TOTAL - ALL FUNDS	14,870,748.97	1,166,542.27	2,032,815.68	14,004,475.56

## TAB 2

### CASH FLOW ANALYSIS/DEBT PAYMENT SCHEDULES

The cash flow analysis is included in tab 2. The cash flow analysis has actual cash flows for November 2023.

The funds included in the pooled cash flow are general, fire, police, parks, public capital improvements and sewer operations and maintenance, WWTP debt accounts, cemetery, sewer equipment reserve, road maintenance SADs, performance bonds, SAD debt and escrows.

Tab 2 also includes a debt payment schedules for fiscal year 2023-2024.

The cash flow analysis and the debt payment schedules assist the Treasurer's staff in determining maturity dates on future investments by determining cash needs for each month.

**HAMBURG TOWNSHIP  
POOLED CASH  
FY 23/24**

Item 21.

CASH INFLOWS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	Total for All Periods
PROPERTY TAXES	-	-	-	-	-	689,889	668,380	1,295,247	1,261,575	-	368,997	2,825	4,286,913
STATE REVENUE SHARING	-	374,431	-	11,860	441,916	415,584	-	403,326	-	353,631	-	394,994	2,395,742
CABLE FRANCHISE FEES	-	76,680	-	-	73,369	-	-	81,106	-	-	77,436	-	308,591
INTEREST EARNINGS	59,611	74,203	64,829	35,521	32,780	36,538	42,056	27,075	38,828	60,672	62,242	70,644	605,000
PROPERTY TAX ADMIN FEES	-	15,041	101,678	2,250	-	-	-	-	-	-	-	-	118,968
OTHER CASH RECEIPTS	408,481	460,856	-	75,604	278,398	2,552,750	1,581,946	219,888	262,475	63,249	326,711	153,812	6,384,171
UTILITY BILL RECEIPTS	233,813	173,299	11,447	249,706	155,998	24,481	229,990	151,922	34,945	207,693	192,616	16,572	1,682,482
NEW SEWER HOOKUPS	35,208	44,199	64,453	6,408	-	-	39,720	-	-	52,760	54,659	35,886	333,294
MMRMA LIAB INS EXCESS DIST	-	57,115	-	-	-	-	-	-	-	-	-	-	57,115
FROM FORFEITURE - BUDGETED	-	-	-	-	-	-	-	-	-	-	-	-	-
SAD PAYOFFS	13,394	-	-	994	-	-	-	-	-	-	-	7,954	22,342
ANNUAL SAD ON TAX BILLS	-	-	-	-	-	-	-	-	186,390	-	-	-	186,390
<b>Total Cash Inflows</b>	<b>\$750,507</b>	<b>\$1,275,824</b>	<b>\$242,407</b>	<b>\$382,343</b>	<b>\$982,462</b>	<b>\$3,719,241</b>	<b>\$2,562,092</b>	<b>\$2,178,564</b>	<b>\$1,784,213</b>	<b>\$738,006</b>	<b>\$1,082,662</b>	<b>\$682,687</b>	<b>\$16,381,008</b>

347,891

CASH OUTFLOWS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	Total for All Periods
MONTHLY PAYROLL	576,215	699,619	467,495	402,177	448,933	343,218	434,873	416,875	648,881	470,099	428,526	449,376	\$5,786,286
BENEFITS	265,037	190,877	163,273	139,478	197,096	186,894	151,743	171,942	199,710	170,900	170,001	162,528	\$2,169,479
AUDIT	-	8,000	21,320	22,835	10,400	-	-	-	-	-	-	-	\$62,555
LIABILITY/CASUALTY INSURANCE	132,234	-	-	-	-	-	-	-	-	-	-	-	\$132,234
UTILITIES	20,907	23,452	16,169	18,280	18,752	25,174	48,347	24,719	68,981	11,274	38,005	9,998	\$324,057
DUST CONTROL	18,225	10,052	23,933	9,300	1,000	-	5,255	2,690	1,190	16,395	1,399	27,984	\$117,424
TREATMENT/SLUDGE HAUL EXP	-	-	-	37,307	-	-	63,505	13,482	-	-	21,038	-	\$135,331
OTHER EXPENDITURES	435,521	385,725	199,154	592,872	438,064	270,953	324,127	276,036	284,128	156,435	345,855	273,193	\$3,982,061
FUEL	10,166	9,333	13,063	10,739	10,347	10,897	9,894	8,927	9,525	9,376	9,389	10,825	\$122,480
VEHICLE PURCHASE	-	-	71,754	-	-	-	-	-	-	-	-	91,448	\$163,202
GRINDER PARTS/PUMP MAINT	29,016	33,251	35,909	96,431	73,500	64,440	15,398	45,386	1,053	4,212	58,313	49,971	\$506,880
CAPITAL EQUIPMENT	26,664	66,602	138,593	270,833	567,604	179,057	247,886	15,481	88,453	73,825	946	186,621	\$1,862,566
ROAD IMPROVEMENTS	-	205,774	-	371,777	-	-	-	-	-	-	4,590	-	\$0
DEBT	-	410,056	-	-	-	-	-	-	749,716	-	309,219	17,737	\$1,486,727
<b>Total Cash Outflows</b>	<b>\$1,513,984</b>	<b>\$2,042,741</b>	<b>\$1,297,272</b>	<b>\$1,972,027</b>	<b>\$1,765,697</b>	<b>\$1,080,633</b>	<b>\$1,301,028</b>	<b>\$975,538</b>	<b>\$2,051,637</b>	<b>\$912,517</b>	<b>\$1,387,279</b>	<b>\$1,279,680</b>	<b>\$17,580,031</b>

SUMMARY	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	Total for All Periods
<b>Net Cash Flow</b>	<b>(\$763,477)</b>	<b>(\$766,917)</b>	<b>(\$1,054,864)</b>	<b>(\$1,589,684)</b>	<b>(\$783,235)</b>	<b>\$2,638,609</b>	<b>\$1,261,064</b>	<b>\$1,203,026</b>	<b>(\$267,424)</b>	<b>(\$174,512)</b>	<b>(\$304,618)</b>	<b>(\$596,993)</b>	<b>(\$1,199,024)</b>
Beginning cash balance	\$19,012,222	18,248,745	17,481,828	16,426,964	14,837,279	14,054,045	16,692,653	17,953,718	19,156,744	18,889,320	18,714,808	18,410,191	\$19,012,222
<b>Cumulative Net Cash Flow</b>	<b>\$18,248,745</b>	<b>\$17,481,828</b>	<b>\$16,426,964</b>	<b>\$14,837,279</b>	<b>\$14,054,045</b>	<b>\$16,692,653</b>	<b>\$17,953,718</b>	<b>\$19,156,744</b>	<b>\$18,889,320</b>	<b>\$18,714,808</b>	<b>\$18,410,191</b>	<b>\$17,813,198</b>	<b>\$17,813,198</b>
	18,248,745	17,481,828	16,426,964	14,837,279	14,054,045	17,837,042	19,098,107	20,301,133	20,033,709	19,859,197	19,554,580	18,957,587	
	-	-	-	-	-	(1,144,389)	(1,144,389)	(1,144,389)	(1,144,389)	(1,144,389)	(1,144,389)	(1,144,389)	

**POOLED CASH:**

GENERAL(101), FIRE(206), POLICE(207), REC(208), ACT 302(211), PUBLIC CAP IMP(245), SEWER O&M, ROAD MAINT SAD, CEMETERY, EQUIPMENT RESERVE, ESCROW, DEBT ACCOUNTS

**HAMBURG TOWNSHIP  
DEBT PAYMENT SCHEDULE  
FISCAL YEAR 2023-24**

Item 21.

DEBT		PRIN &		ADMIN FEE		PRINCIPAL		PRINCIPAL	
ISSUE		INTEREST	INTEREST	DUE DATE	AMOUNT		interest	OUTSTANDING	
		DUE DATE	DUE DATE		DUE	principal		FY 2023-24	Terms
\$1,1730,000 Bond Sale	12 REFUNDING (2002 WATER)			4/1/2024				820,000	10/1/2031
	12 REFUNDING (2002 WATER)	4/1/2024			13,400		13,400		
	12 REFUNDING (2002 WATER)		10/1/2023		114,900	100,000	14,900		
\$1,455,000 Bond Sale	2008 WATER SYS PROJ	10/1/2023			13,125		13,125	525,000	4/1/2028
	2008 WATER SYS PROJ			4/1/2024	-				
	2008 WATER SYS PROJ		4/1/2024		115,625	100,000	15,625		
5308-01 Project MFA	2009 ORE LAKE SRF	4/1/2024			5,240		5,240	419,202	10/1/2029
	2009 ORE LAKE SRF		10/1/2023		76,115	70,000	6,115		
\$445,000 SAD Bond Sale	2010 IND/DOWNING	10/1/2023			4,056		4,056	120,000	
	2010 IND/DOWNING	4/1/2024			29,056	25,000	4,056		4/1/2030
5301-01 Project MFA	2010 WWTP IMP		10/1/2023		188,750	170,000	18,750	1,330,000	10/1/2030
	2010 WWTP IMP	4/1/2024			16,625		16,625		
\$4,590,000 Bond Sale	2007 WWTP REFUNDING	7/1/2023			309,219	285,000	24,219	875,000	7/1/2026
	2007 WWTP REFUNDING		1/1/2024		12,495	-	12,495		
\$3,315,000 Bond Sale	Special Assessments	10/1/2023			30,900		30,900	2,060,000	4/1/2030
			4/1/2024		376,000	340,000	36,000		
					1,305,506	1,090,000	215,506	6,149,202	
							1,305,506		Including yearly fees



10405 Merrill Road ♦ P.O. Box 157  
 Hamburg, MI 48139  
 Phone: 810.231.1000 ♦ Fax: 810.231.4295  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

## TAB 3

### PROPERTY TAXES:

#### Fiscal Year 2023/24:

The 2023/24 tax collection cycle began July 1, 2023 and will end February 29, 2024. All unpaid tax bills on March 1, 2024 will be turned over delinquent to the Livingston County Treasurer for further collection efforts. Hamburg Township will no longer be able to collect payments on those tax bills turned over. Any unpaid tax bills must be paid directly to the Livingston County Treasurer.

The first section of Tab 3 contains a 10-year comparison table of the following information: 1) taxable values for all properties in Hamburg Township; 2) taxes billed on all properties; and, 3) the percentage of delinquent tax bills sent to Livingston County.

Section 2 of Tab 3 is a chart of the past 10 years of annual budgeted millage rate.

Section 3 of Tab 3 is a table that shows the millage rates for each taxing entity for which the township collects taxes. These entities are Hamburg Township, Hamburg Township Library, Livingston County, Pinckney, Brighton, and Dexter Schools, Livingston and Washtenaw County Intermediate School Districts, and Dexter Library.

**Hamburg Township**  
**Fiscal Year 2023-24 Annual Budget**  
**History of Taxable Values**

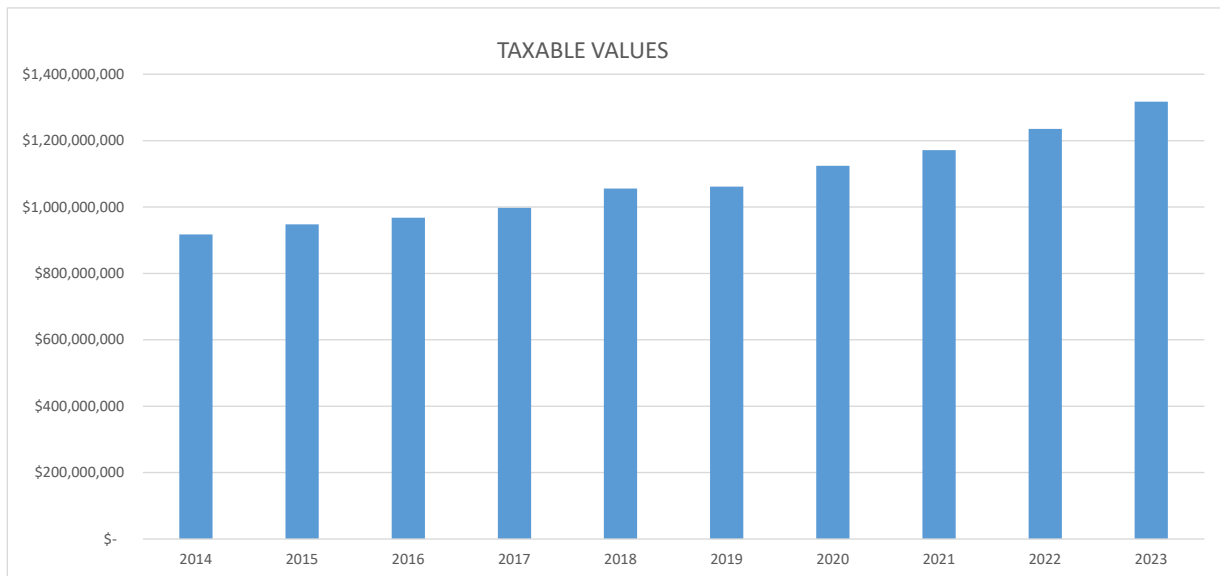
Item 21.

Property Taxes:

Property taxes are expressed in terms of millage with one mill being equal to \$1.00 per thousand dollars of taxable value. Assessing records maintain two values for each property in the Township. Prior to Proposal A, all property was taxed based on the State Equalized Value (S.E.V.), which represents 50% of the true cash value. Proposal A limits the increase in value attributed to market changes to the lesser of 5% or the Inflation Rate Multiplier (previously referred to as Consumer Price Index). The one exception refers to properties that change ownership, which brings the taxable value equal to the S.E.V.

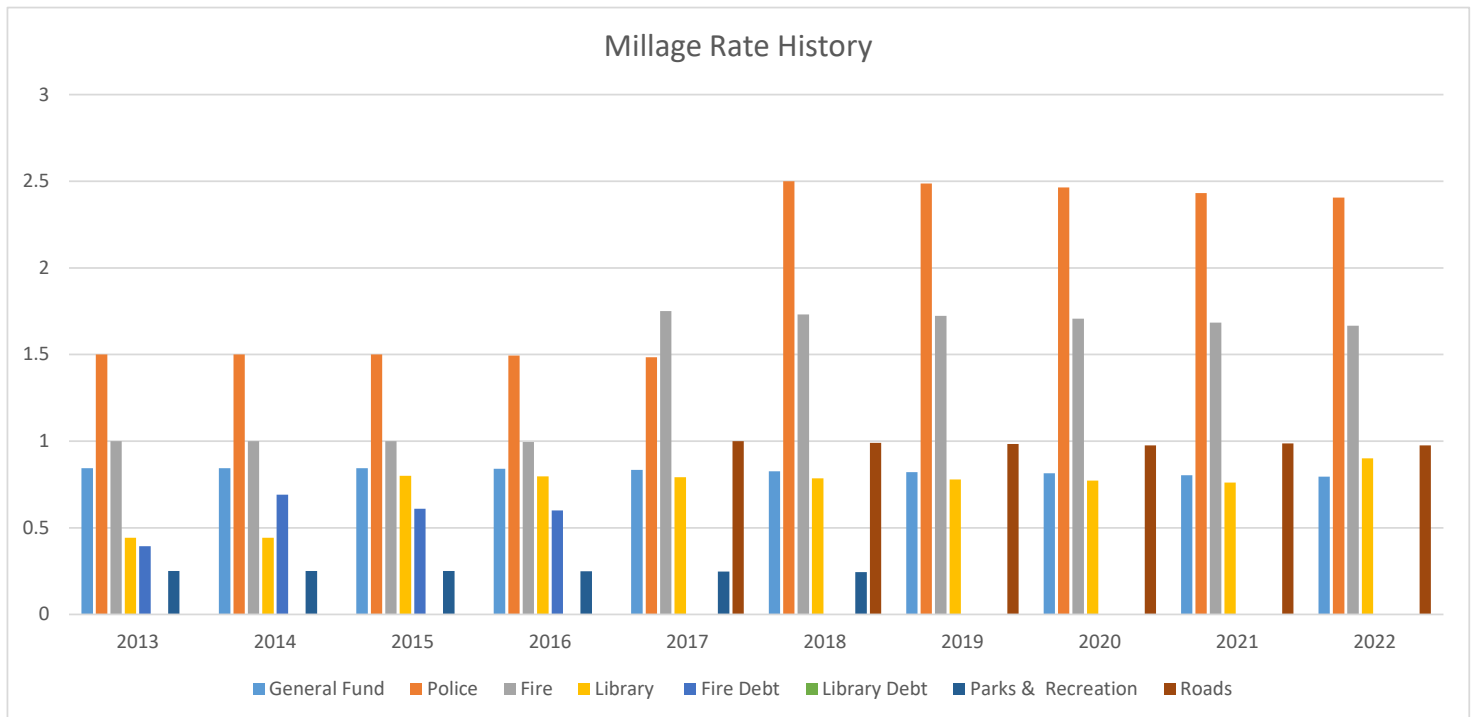
The following shows the history of taxable values of prior years.

<b>Tax Year</b>	<b>Taxable Value</b>
2014	\$ 917,520,530
2015	\$ 948,085,112
2016	\$ 967,818,734
2017	\$ 997,810,022
2018	\$ 1,055,544,188
2019	\$ 1,061,210,928
2020	\$ 1,123,880,169
2021	\$ 1,171,442,304
2022	\$ 1,235,111,138
2023	\$ 1,317,197,164



**Hamburg Township**  
**Fiscal Year 2023-2024 Annual Budget**  
**Millage Rate History**  
**Actual from Fiscal Year 2013 - 2022**

Fiscal Year	General Fund	Police	Fire	Library	Fire Debt	Library Debt	Parks & Recreation	Roads
2013	0.8442	1.5000	1.0000	0.4418	0.3932		0.2500	
2014	0.8442	1.5000	1.0000	0.4418	0.6904		0.2500	
2015	0.8442	1.5000	1.0000	0.8000	0.6100		0.2500	
2016	0.8405	1.4935	0.9957	0.7965	0.6000		0.2489	
2017	0.8349	1.4836	1.7500	0.7912			0.2472	1.0000
2018	0.8262	2.5000	1.7318	0.7859			0.2445	0.9896
2019	0.8217	2.4867	1.7226	0.7787				0.9843
2020	0.8143	2.4645	1.7072	0.7717				0.9755
2021	0.8034	2.4317	1.6844	0.7614				0.9867
2022	0.7948	2.4056	1.6663	0.9000				0.9761



\*\* Fire Millage voted in August of 2016

\*\* Road Millage voted in August of 2016

\*\* Police millage voted in August 2018

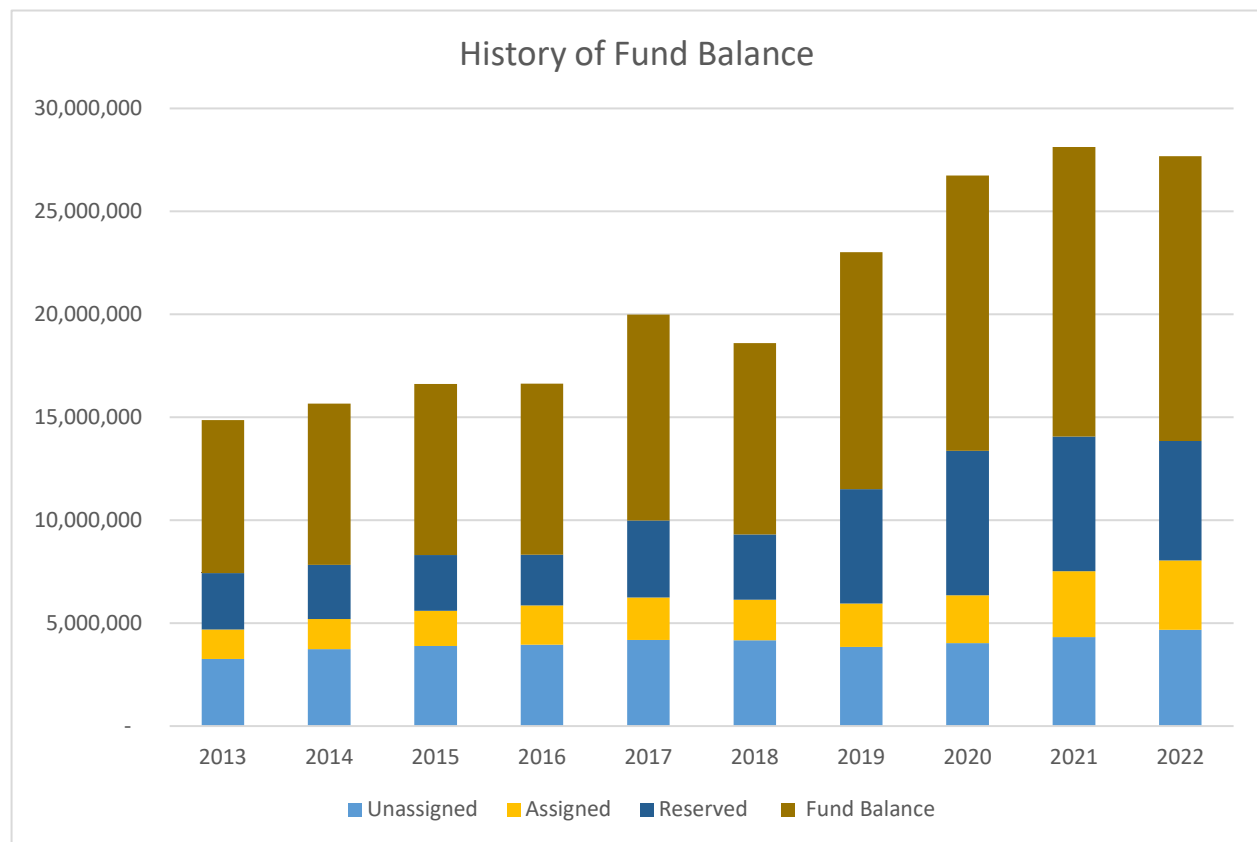
**Hamburg Township**  
**Fiscal Year 2023-24 Annual Budget**  
**History of Fund Balance**

Year End	Unreserved Unassigned	Designated Assigned	Restricted Reserved	Total Fund Balance
2013	3,256,455	1,430,998	2,743,028	7,430,481
2014	3,741,357	1,459,918	2,626,759	7,828,034
2015	3,889,089	1,706,751	2,712,022	8,307,862
2016	3,957,943	1,909,150	2,451,521	8,318,614
2017	4,187,873	2,054,559	3,749,157	9,991,589
2018	4,173,323	1,968,604	3,158,128	9,300,055
2019	3,837,996	2,117,364	5,550,531	11,505,891
2020	4,027,984	2,325,398	7,020,424	13,373,806
2021	4,322,432	3,203,356	6,538,932	14,064,720
2022	4,669,597	3,378,369	5,793,619	13,841,585

Restricted/Reserved: Prepaid, Long term receiveables, Roads, Police, Fire, Debt service, Parks & Recreation, Cemetery, SAD maint.

Unreserved/Unassigned: General Fund

Assigned: Library, Building Maintenance, Equipment, Vehicles, Flood Prevention





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## TAB 4

### MONTHLY BANK AND INVESTMENT REPORT:

Fiscal Year 2023/24:

The information in this tab includes:

- 1) Name of financial institution in which Hamburg Township has money deposited/invested
- 2) Type of account
- 3) Amount in account
- 4) Interest rate
- 5) Maturity rate of investment, if applicable.

The Township invests cash not needed for immediate purchases into various investments such as certificates of deposit. The maturity dates on CDs are “laddered” so that one or more matures in order to meet projected cash flow needs. The laddering strategy ensures that funds are invested for optimal earnings while keeping funds available for day-to-day expenses and for debt service payments.

Property tax collection season is from July 1 through February 29 of the following year. The Township is the collection point for township, school and county millages. During tax collection season, much of the cash in the pooled account is waiting for distribution to taxing entities outside of the township.

Other cash balances in the pooled account and in investments are restricted for future debt service payments for bonds used to finance special assessment districts.

Monthly Report 11/30/2023			
BANK	TOTAL BAL		BALANCE VERIFICATION DATE
CIBC	\$1,795,120.96		11/30/2023
CONSUMERS CREDIT UNION	\$260,391.45		11/30/2023
FLAGSTAR	\$1,350,337.77		11/30/2023
FIFTH THIRD BANK	\$592,013.23		11/30/2023
HILLTOP SECURITIES	\$448,046.03		11/30/2023
HORTZON	\$1,523,247.93		11/30/2023
INDEPENDENT BANK	\$500,000.00		11/30/2023
MICHIGAN CLASS	\$1,759,411.60		11/30/2023
MICHIGAN STATE UNIVERSITY	\$459,072.00		11/30/2023
PFM/GOV MIC	\$1,028,210.64		11/30/2023
RW BAIRD	\$1,250,000.00		11/30/2023
THE STATE BANK	\$3,142,262.38		11/30/2023
TOTAL	\$14,108,113.99		

X

CIBC 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
POOLED	EAGLE BANK-CDAR	CDAR	8/24/2023	8/22/2024	5.25%	\$237,848.73	\$1,028.48		\$238,877.21
POOLED	SECURITY FIRST BANK- CDAR	CDAR	8/24/2023	8/22/2024	5.25%	\$14,644.61	\$63.32		\$14,707.93
POOLED	First Business Bank - CDAR	CDAR	9/28/2023	9/26/2024	5.25%	\$14,571.08	\$63.01		\$14,634.09
POOLED	River City Bank - CDAR	CDAR	9/28/2023	9/26/2024	5.25%	\$236,654.43	\$1,023.32		\$237,677.75
POOLED	CD		5/24/2023	5/23/2024	4.90%	\$500,000.00			\$500,000.00
POOLED	CD		6/30/2023	12/27/2023	5.15%	\$510,663.20			\$510,663.20
POOLED	CD		7/12/2023	7/11/2024	5.25%	\$278,560.78			\$278,560.78
							\$2,178.13		\$1,795,120.96

Consumers Credit Union 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
POOLED	Savings Account				0.10%	\$25.68			\$25.68
POOLED	CD		6/28/2023	12/28/2023	5.00%	\$259,289.12	\$1,076.65		\$260,365.77
BANK TOTAL							\$1,076.65		\$260,391.45

\*\*interest payment does not affect the montly current balance; funds hit the pooled account

Flagstar CDARS CD's									
11/30/2023									
INVESTMENT TYPE / TERM									
	INV NAME		INV/RENEW	MATURITY	INT RATE	PRIOR BALANCE	INT EARNED		CURRENT BAL
2004 SAD CONSTRUCTION	First-Citizens Bank & Trust Company	CDAR-52 WEEK	8/10/2023	8/8/2024	4.81%	\$193,511.07			\$193,511.07
HEY CREEK CONSTRUCTION	American National Bank & Trust	CDAR-52 WEEK	8/17/2023	8/15/2024	4.81%	\$41,705.89			\$41,705.89
HEY CREEK ENGINEERING	CD	CD-12 MONTHS	8/21/2023	8/21/2024	5.08%	\$28,613.50			\$28,613.50
2004 SAD CONSTRUCTION	CD	CD-12 MONTHS	8/22/2023	8/22/2024	5.08%	\$59,390.59			\$59,390.59
POOLED	CD	CD-12 MONTHS	8/22/2023	8/22/2024	5.08%	\$56,201.71			\$56,201.71
2004 SAD CONSTRUCTION	BANKERS TRSUT COMPANY		7/27/2023	1/25/2024	4.68%	\$85,403.14			\$85,403.14
2004 SAD CONSTRUCTION	POPULAR BANK		7/27/2023	1/25/2024	4.79%	\$242,500.00			\$242,500.00
POOLED	CD TERMS 269 Days		5/9/2023	2/2/2024	4.74%	\$24,513.59			\$24,513.59
POOLED	CD TERM 269 DAYS		0714/2023	4/8/2024	4.94%	\$55,879.99			\$0.00
POOLED	checking account				2.02%		\$1,853.82		\$607,115.59
PAYROLL	checking account				1.05%				\$0.00
DISBURSEMENT	checking account				1.05%				\$0.00
HEALTH REIMBURSEMENT	reimbursement account				1.06%		\$6.41		\$7,526.21
FEDERAL DRUG	savings account				4.15%		\$13.11		\$3,856.48
							\$1,873.34		\$1,350,337.77

FIFTH THIRD BANK									
11/30/2023									
ACCOUNT NAME	INV TYPE		INT/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED	FEE	CURRENT BAL
Federal Home Loan BA SER AD-8024	Bond	3130AX6A1	9/22/2023	3/18/2025	5.55%	\$300,000.00			\$300,000.00
United States Treas	Treasury Bill	912797HG5	10/26/2023	4/25/2024	5.50%	\$0.00			\$292,013.23
									\$592,013.23

HILLTOP SECURITIES									
11/30/2023									
ACCOUNT NAME	INV TYPE		INT/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED	FEE	CURRENT BAL
Federal Home Loan Mtg Corp	Bond	3134GY359	9/22/2023	11/22/2024	5.43%	\$250,000.00			\$250,000.00
Ypsilanti MI School Dist Gen Obligation	Bond	987864PS8	10/25/2023	5/1/2024	5.65%	\$198,046.03			\$198,046.03
									\$448,046.03

Horizon Bank 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
POOLED	CD		9/26/2023	6/26/2024	5.14%	\$250,000.00			\$250,000.00
POOLED	CD		3/28/2023	3/28/2024	5.00%	\$500,000.00			\$500,000.00
POOLED	CD		6/25/2023	12/25/2023	5.07%	\$257,495.97			\$257,495.97
POOLED	CD- 6 MONTHS		6/27/2023	12/27/2023	5.07%	\$515,751.96			\$515,751.96
							\$0.00		\$1,523,247.93

Independent Bank 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
POOLED	CD		12/28/2022	12/23/2023	4.15%	\$500,000.00			\$ 500,000.00
BANK TOTAL									\$ 500,000.00

Michigan Class 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE		INT EARNED		CURRENT BAL
POOLED	CASH		MONEY MKT				\$ 8,793.78		\$ 1,759,411.60
BANK TOTAL							\$ 8,793.78		\$ 1,759,411.60

Michigan State University Federal Credit Union 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED	FEE	CURRENT BAL
Gen Acct - Business Spartan Saver-05	Savings account					\$6.10			\$6.10
POOLED	CD-13 MONTH		5/30/2023	6/30/2024	4.53%	\$206,634.80			\$206,634.80
POOLED	CD-13 month		7/21/2023	8/21/2024	4.92%	\$252,431.10			\$252,431.10
							\$0.00		\$459,072.00

PFM/GovMIC 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
Hamburg Township/GovMIC					5.45%	\$28,083.27	\$127.37		\$28,210.64
POOLED	MILAF TERM - 270 DAYS		8/16/2023	5/10/2024	5.77%	\$1,000,000.00			\$1,000,000.00
							\$127.37		\$1,028,210.64

Robert Baird & Co. 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
POOLED	government AGY BOND/FEDL FARM CREDIT BANK		4/19/2022	4/18/2024	2.62%	\$250,000.00			\$250,000.00
POOLED	government AGY BOND /FEDL NATL MTG ASSN		6/5/2023	5/22/2025	5.28%	\$500,000.00			\$500,000.00
POOLED	government AGY BOND/FEDL HOME LOAN BANK		7/28/2023	1/24/2025	5.61%	\$500,000.00			\$500,000.00
									\$1,250,000.00

The State Bank 11/30/2023									
ACCOUNT NAME	INV TYPE		INV/RENEW	MATURITY	INT RATE	PRIOR BAL	INT EARNED		CURRENT BAL
MONEY MARKET	MONEY MARKET				3.07%	\$0.00			\$0.00
ICS Promo DDA Acct	INSURED CASH SWEEP				4.40%	\$3,130,919.95	\$ 11,342.43		\$3,142,262.38
BANK TOTAL									\$3,142,262.38

**Hamburg Township  
Approved Financial Institutions  
Revised 11/17/2022**

Item 21.

**Ann Arbor State Bank  
125 W. William St.  
Ann Arbor, MI 48104**

**Brighton Commerce Bank  
8700 No. Second Street  
Brighton, MI 48116**

**CIBC  
34901 Woodward Avenue  
Suite 200  
Birmingham, MI 48009**

**Comerica Bank  
Municipalities Group  
PO Box 75000  
Detroit, MI 48226**

**Fifth Third Bank  
Public Funds Banking  
1000 Town Center, Suite 1400  
Southfield, MI 48075**

**First National Bank  
101 East Grand River  
Howell, MI 48843**

**Flagstar Bank  
Public Funds Group  
5151 Corporate Drive  
Troy, MI 48098**

**Huntington Bank  
801 W. Big Beaver Rd.  
Troy, MI 48084**

**JP Morgan Chase  
Municipal Banking Group  
620 S. Capitol Ave  
Lansing, MI 48933**

**Level One  
32991 Hamilton Ct  
Farmington Hills, MI 48334**

**Michigan Class  
3135 S. State Street, Suite 108  
Ann Arbor, MI 48108**

**Old National Bank  
205 W. Grand River Ave  
Suite 102  
Brighton, MI 48116**

**Horizon Bank  
2555 Crooks Road  
Suite 100  
Troy, MI 48084**

**Robert W. Baird & Co.  
4017 Hillsboro Pike  
Suite 403  
Nashville, TN 37215**

**The State Bank  
175 N Leroy St.  
P.O. Box 725  
Fenton, MI 48430-0725**

**PNC  
5290 W. Pierson Rd  
Flushing, MI 48433**

**Independent Bank  
201 W. Big Beaver Rd.  
Suite 125  
Troy, MI 48084**

**MSU Federal Credit Union  
3777 West Rd  
East Lansing MI 48823**

**PFM Asset Management  
535 Griswold Street, Suite 550 I  
Detroit, MI. 48226**

**Consumers Credit Union  
7200 Elm Valley Drive  
Kalamazoo, MI 49009**

## TAB 5

### FIVE-YEAR FORECAST

Tab 5 is the five-year forecast for the Township, which was updated in June 2023.

**HAMBURG TOWNSHIP  
GENERAL FUND FINANCIAL PROJECTION**

	ACTUAL FY 2019/20	ACTUAL FY 2020/21	ACTUAL FY 2021/22	BUDGETED FY 2022/23	PROJECTED FY 2023/24	PROJECTED FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28	PROJECTED FY 2028/29
<b>REVENUES:</b>										
PROPERTY TAXES	885,813	921,075	943,992	981,700	1,046,908	1,067,846	1,089,203	1,110,987	1,133,207	1,155,871
PROP TAX ADMIN FEE	338,157	351,112	492,124	495,000	380,000	387,600	395,352	403,259	411,324	419,551
STATE SHARED REVENUE	1,889,284	2,227,926	2,367,409	2,276,972	2,421,991	2,470,431	2,519,839	2,570,236	2,621,641	2,674,074
CABLE FRANCHISE FEE	345,266	336,447	341,152	341,152	350,000	350,000	350,000	350,000	350,000	350,000
ADMIN FEE FROM SEWER FUND	115,000	115,000	115,000	115,000	115,000	115,000	115,000	115,000	115,000	115,000
INTEREST REVENUE	88,591	3,032	20,182	20,000	165,000	20,000	20,000	20,000	20,000	20,000
ALL OTHER	278,791	158,902	24,443	1,423,706	141,050	275,000	277,750	280,528	283,333	286,166
<b>TOTAL REVENUES &amp; TRANSFERS</b>	<b>3,940,902</b>	<b>4,113,494</b>	<b>4,304,302</b>	<b>5,653,530</b>	<b>4,619,949</b>	<b>4,685,877</b>	<b>4,767,145</b>	<b>4,850,010</b>	<b>4,934,505</b>	<b>5,020,662</b>
<b>EXPENDITURES:</b>										
SALARIES AND WAGES	1,564,477	1,619,670	1,467,510	1,500,871	1,407,600	1,477,980	1,551,879	1,629,473	1,710,947	1,796,494
HEALTH INSURANCE	286,945	328,193	277,392	297,790	307,200	328,704	351,713	376,333	402,677	430,864
RETIREMENT	141,274	243,389	121,916	117,780	136,400	143,220	150,381	157,900	165,795	174,085
FICA	121,920	125,187	110,624	115,213	110,750	113,065	118,719	124,655	130,887	137,432
OTHER PERSONNEL COSTS	7,829	7,986	8,145	8,308	13,700	13,974	14,253	14,539	14,829	15,126
OTHER OPERATING COSTS	852,536	777,014	1,144,441	3,530,642	1,639,667	1,721,651	1,807,733	1,898,120	1,993,026	2,092,677
TRANSFER TO POLICE OPERATING	250,000	250,000	250,000	-	-	-	-	-	-	-
TRANSFER TO PARKS - OPERATING	450,363	423,120	515,868	400,000	595,831	420,000	420,000	420,000	420,000	420,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,697,345</b>	<b>\$ 3,796,558</b>	<b>\$ 3,917,896</b>	<b>\$ 5,970,604</b>	<b>\$ 4,211,148</b>	<b>\$ 4,218,594</b>	<b>\$ 4,414,679</b>	<b>\$ 4,621,019</b>	<b>\$ 4,838,161</b>	<b>\$ 5,066,678</b>
<b>OPERATING SURPLUS (SHORTFALL)</b>	<b>\$ 243,558</b>	<b>\$ 316,936</b>	<b>\$ 386,406</b>	<b>\$ (317,074)</b>	<b>\$ 408,801</b>	<b>\$ 467,283</b>	<b>\$ 352,466</b>	<b>\$ 228,991</b>	<b>\$ 96,344</b>	<b>\$ (46,016)</b>
FUND BALANCE - BEGINNING OF YEAR	\$ 4,746,737	\$ 4,990,295	\$ 5,307,229	\$ 5,693,635	\$ 5,450,743	\$ 5,859,544	\$ 6,326,827	\$ 6,679,293	\$ 6,908,284	\$ 7,004,628
FUND BALANCE - END OF YEAR	<b>\$ 4,990,295</b>	<b>\$ 5,307,231</b>	<b>\$ 5,693,635</b>	<b>\$ 5,376,560</b>	<b>\$ 5,859,544</b>	<b>\$ 6,326,827</b>	<b>\$ 6,679,293</b>	<b>\$ 6,908,284</b>	<b>\$ 7,004,628</b>	<b>\$ 6,958,613</b>
FUND BALANCE RESERVED FOR WATER RECEIVABLE***	459,648	459,648	459,648	459,648	459,648	459,648	459,648	459,648	459,648	459,648
OTHER DESIGNATED FUND BALANCE **	502,661	502,701	564,390	564,430	564,470	564,510	564,550	564,590	564,630	564,670
<b>UNDESIGNATED FUND BALANCE</b>	<b>\$ 4,027,986</b>	<b>\$ 4,344,882</b>	<b>\$ 4,669,597</b>	<b>\$ 4,352,482</b>	<b>\$ 4,835,426</b>	<b>\$ 5,302,669</b>	<b>\$ 5,655,095</b>	<b>\$ 5,884,046</b>	<b>\$ 5,980,350</b>	<b>\$ 5,934,295</b>

\*\* Committed Fund Balances, Assets held for resale, prepaids

\*\*\* Long-term receivable

Board Resolution FB 125% of operating expenses difference	4,621,681	4,745,698	4,897,370	7,463,256	5,263,935	5,273,243	5,518,349	5,776,274	6,047,701	6,333,347
	\$ 368,614	\$ 561,533	\$ 796,265	\$ (2,086,695)	\$ 595,609	\$ 1,053,584	\$ 1,160,945	\$ 1,132,010	\$ 956,927	\$ 625,266

**HAMBURG TOWNSHIP  
ROAD FUND FINANCIAL PROJECTION**

	ACTUAL FY 2019/20	ACTUAL FY 2020/21	ACTUAL FY 2021/22	BUDGET FY 2022/23	PROJECTED FY 2023/24	PROJECTED FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28	PROJECTED FY 2028/29
Property Tax Revenue	1,064,198	1,097,404	1,163,891	1,209,591	658,599	678,357	698,707	719,668	741,259	763,496
Other Revenue	-	-	-	-	4,000	-	-	-	-	-
Interest Income	31,357	5,977	3,075	3,000	6,500	4,000	3,000	3,000	3,000	3,000
<b>Total Revenue</b>	<b>1,095,555</b>	<b>1,103,381</b>	<b>1,166,966</b>	<b>1,212,591</b>	<b>669,099</b>	<b>682,357</b>	<b>701,707</b>	<b>722,668</b>	<b>744,259</b>	<b>766,496</b>
Expenditures	164,498	1,342,242	1,628,416	1,359,400	633,400	660,000	660,000	660,000	660,000	660,000
Excess of Revenue Over (Under) Expenditures	931,056	(238,861)	(461,450)	(146,809)	35,699	22,357	41,707	62,668	84,259	106,496
Beginning Fund Balance	1,072,920	2,003,986	1,765,125	1,303,675	1,166,146	1,201,845	1,201,845	1,224,201	1,243,552	1,286,870
Ending Fund Balance	\$ 2,003,976	\$ 1,765,125	\$ 1,303,675	\$ 1,156,866	\$ 1,201,845	\$ 1,224,201	\$ 1,243,552	\$ 1,286,870	\$ 1,327,810	\$ 1,393,366

Millage voted November 2016      Millage expires in 2020  
Levied on December 1 collected through February 28

**HAMBURG TOWNSHIP  
FIRE FUND FINANCIAL PROJECTION**

	ACTUAL FY 2019/20	ACTUAL FY 2020/21	ACTUAL FY 2021/22	BUDGET FY 2022/23	PROJECTED FY 2023/24	PROJECTED FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28
<b>REVENUES:</b>									
PROPERTY TAXES	1,862,464	1,920,387	1,976,373	2,058,065	<b>2,194,846</b>	2,238,743	2,283,517	2,329,188	2,375,772
TRANSFER IN FROM GENERAL FUND	-	-	-	-	-	-	-	-	-
ALL OTHER	42,346	217,083	20,408	9,150	<b>19,800</b>	19,998	20,198	20,400	20,604
<b>TOTAL REVENUES &amp; TRANSFERS</b>	<b>\$ 1,904,810</b>	<b>\$ 2,137,470</b>	<b>\$ 1,996,781</b>	<b>\$ 2,067,215</b>	<b>\$ 2,214,646</b>	<b>\$ 2,258,741</b>	<b>\$ 2,303,716</b>	<b>\$ 2,349,588</b>	<b>\$ 2,396,376</b>
<b>EXPENDITURES:</b>									
SALARIES AND WAGES	900,975	908,157	1,066,164	1,125,664	<b>1,326,750</b>	1,393,088	1,462,742	1,535,879	1,612,673
HEALTH INSURANCE	74,565	70,966	98,882	123,398	<b>125,500</b>	134,285	143,685	153,743	164,505
RETIREMENT	36,950	39,818	46,941	58,100	<b>78,000</b>	81,900	85,995	90,295	94,809
FICA	69,521	70,178	86,576	86,113	<b>103,000</b>	106,571	111,900	117,495	123,369
OTHER PERSONNEL COSTS	63,003	64,263	81,642	107,648	<b>25,700</b>	26,214	26,738	27,273	27,273
OTHER OPERATING COSTS	259,180	338,472	246,430	272,328	<b>815,050</b>	855,803	898,593	943,522	990,698
OTHER CAPITAL EQUIPMENT PURCHASES	108,396	205,782	250,000	183,500	<b>132,500</b>	73,500	123,500	53,500	54,000
CAPITAL PURCHASES FOR APPARATUS	51,434	1,155,054	37,000	230,000	<b>45,000</b>	-	18,000	830,000	130,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,584,025</b>	<b>\$ 2,852,690</b>	<b>\$ 1,913,635</b>	<b>\$ 2,186,751</b>	<b>\$ 2,651,500</b>	<b>\$ 2,671,360</b>	<b>\$ 2,871,152</b>	<b>\$ 3,751,707</b>	<b>\$ 3,197,328</b>
<b>OPERATING SURPLUS (SHORTFALL)</b>	<b>\$ 320,784</b>	<b>\$ (715,221)</b>	<b>\$ 83,145</b>	<b>\$ (119,537)</b>	<b>\$ (436,855)</b>	<b>\$ (412,620)</b>	<b>\$ (567,438)</b>	<b>\$ (1,402,120)</b>	<b>\$ (800,953)</b>
FUND BALANCE - BEGINNING OF YEAR	\$ 1,888,242	\$ 2,209,026	\$ 1,493,805	\$ 1,576,947	<b>\$ 1,168,855</b>	\$ 732,000	\$ 319,380	<b>\$ (248,058)</b>	<b>\$ (1,650,178)</b>
<b>FUND BALANCE - END OF YEAR</b>	<b>2,209,026</b>	<b>1,493,805</b>	<b>1,576,947</b>	<b>1,457,410</b>	<b>732,000</b>	<b>319,380</b>	<b>(248,058)</b>	<b>(1,650,178)</b>	<b>(2,451,131)</b>
OTHER DESIGNATED FUND BALANCE **	46,779	46,779	29,022	29,022	<b>29,022</b>	29,022	29,022	29,022	29,022
<b>UNDESIGNATED FUND BALANCE</b>	<b>\$ 1,526,355</b>	<b>\$ 1,447,026</b>	<b>\$ 1,547,925</b>	<b>\$ 1,428,388</b>	<b>\$ 702,978</b>	<b>\$ 290,358</b>	<b>\$ (277,080)</b>	<b>\$ (1,679,200)</b>	<b>\$ (2,480,153)</b>
Board Resolution FB 25% of operating expense	396,006	713,172	478,409	546,688	<b>662,875</b>	667,840	717,788	937,927	799,332
Difference	1,813,020	780,633	1,098,539	910,722	<b>69,125</b>	<b>(348,460)</b>	<b>(965,846)</b>	<b>(2,588,104)</b>	<b>(3,250,463)</b>

\*\* Committed Fund Balances, Assets held for resale, prepaid

\*\*\* Millage expires in 12/2025

**HAMBURG TOWNSHIP  
POLICE FUND FINANCIAL PROJECTION**

	ACTUAL FY 2019/20	ACTUAL FY 2020/21	ACTUAL FY 2021/22	BUDGETED FY 2022/23	PROJECTED FY 2023/24	PROJECTED FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28	PROJECTED FY 2028/29
<b>REVENUES:</b>										
PROPERTY TAXES	\$ 2,691,489	2,772,279	2,853,227	2,971,200	<b>3,168,649</b>	3,232,022	3,296,663	3,362,596	3,429,848	3,498,445
TRANSFER FROM GENERAL FUND - OPERATING	250,000	250,000	250,000	-	-	-	-	-	-	-
TRANSFER FROM FORFEITURE	-	-	-	-	-	-	-	-	-	-
TRANS FROM G/F - BLDG DEBT	-	-	-	-	-	-	-	-	-	-
ALL OTHER	96,201	240,633	130,233	41,750	<b>62,150</b>	62,771	63,399	64,033	64,673	65,320
<b>TOTAL REVENUES &amp; TRANSFERS</b>	<b>\$ 3,037,690</b>	<b>\$ 3,262,912</b>	<b>\$ 3,233,460</b>	<b>\$ 3,012,950</b>	<b>\$ 3,230,799</b>	<b>\$ 3,294,793</b>	<b>\$ 3,360,062</b>	<b>\$ 3,426,629</b>	<b>\$ 3,494,521</b>	<b>\$ 3,563,765</b>
<b>EXPENDITURES:</b>										
SALARIES AND WAGES	1,612,755	1,713,028	1,665,011	1,761,614	<b>1,775,500</b>	1,828,765	1,883,628	1,940,137	1,978,940	2,018,518
HEALTH INSURANCE	256,979	262,479	277,051	279,195	<b>331,800</b>	374,768	401,002	429,072	459,107	491,245
RETIREMENT	268,370	284,153	277,051	351,817	<b>375,000</b>	386,250	397,838	409,773	417,968	426,327
RETIREE HEALTH CARE	82,500	88,000	104,000	104,000	<b>104,000</b>	104,000	104,000	104,000	104,000	104,000
FICA	124,227	131,944	127,737	134,590	<b>140,000</b>	139,901	144,098	148,420	151,389	154,417
OTHER PERSONNEL COSTS	48,998	49,977	58,846	60,468	<b>40,500</b>	41,310	42,136	42,979	43,839	44,715
OTHER OPERATING COSTS	669,106	847,028	870,940	524,298	<b>494,950</b>	519,698	545,682	572,966	601,615	631,696
OTHER CAPITAL EQUIPMENT PURCHASES	-	-	-	-	<b>61,500</b>	96,000	56,000	64,000	64,000	39,000
OTHER CAPITAL VEHICLE PURCHASES	-	-	-	-	<b>110,000</b>	50,000	150,000	100,000	100,000	110,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,062,935</b>	<b>\$ 3,376,608</b>	<b>\$ 3,380,636</b>	<b>\$ 3,215,982</b>	<b>\$ 3,433,250</b>	<b>\$ 3,540,691</b>	<b>\$ 3,724,383</b>	<b>\$ 3,811,347</b>	<b>\$ 3,920,857</b>	<b>\$ 4,019,918</b>
<b>OPERATING SURPLUS (SHORTFALL)</b>	<b>\$ (25,244)</b>	<b>\$ (113,696)</b>	<b>\$ (147,176)</b>	<b>\$ (203,032)</b>	<b>\$ (202,451)</b>	<b>\$ (245,898)</b>	<b>\$ (364,322)</b>	<b>\$ (384,718)</b>	<b>\$ (426,336)</b>	<b>\$ (456,153)</b>
FUND BALANCE - BEGINNING OF YEAR	\$ 1,023,438	\$ 998,193	\$ 884,498	\$ 737,322	<b>\$ 488,268</b>	\$ 285,817	\$ 285,817	\$ 39,919	\$ (78,505)	\$ (344,799)
<b>FUND BALANCE - END OF YEAR</b>	<b>\$ 998,193</b>	<b>\$ 884,498</b>	<b>\$ 737,322</b>	<b>\$ 534,290</b>	<b>\$ 285,817</b>	<b>\$ 39,919</b>	<b>\$ (78,505)</b>	<b>\$ (344,799)</b>	<b>\$ (504,840)</b>	<b>\$ (800,952)</b>
FB DESIGNATED FOR VEHICLES	20,000	20,000	-	-	-	-	-	-	-	-
FB DESIGNATED FOR LEAVE TIME P/O	20,000	20,000	20,742	25,000	<b>30,000</b>	30,000	20,000	20,000	20,000	20,000
FB DESIGNATED FOR BLDG MAINT	25,000	25,000	25,000	-	-	-	-	-	-	-
OTHER DESIGNATED FUND BALANCE **	\$ 20,000	\$ 20,000	\$ 54,591	\$ 25,000	<b>\$ 20,000</b>	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
<b>UNDESIGNATED FUND BALANCE</b>	<b>\$ 913,193</b>	<b>\$ 799,498</b>	<b>\$ 636,989</b>	<b>\$ 484,290</b>	<b>\$ 235,817</b>	<b>\$ (10,081)</b>	<b>\$ (118,505)</b>	<b>\$ (384,799)</b>	<b>\$ (544,840)</b>	<b>\$ (840,952)</b>

\*\* Committed Fund Balances, Assets held for resale, prepaid

Board Resolution FB 25% of operating expenses	765,734	844,152	845,159	803,996	<b>858,313</b>	885,173	931,096	952,837	980,214	1,004,979
Difference	\$ 232,460	\$ 40,346	<b>\$ (107,837)</b>	<b>\$ (269,706)</b>	<b>\$ (572,496)</b>	<b>\$ (845,253)</b>	<b>\$ (1,009,601)</b>	<b>\$ (1,297,636)</b>	<b>\$ (1,485,055)</b>	<b>\$ (1,805,931)</b>

**HAMBURG TOWNSHIP**  
**REC FUND FINANCIAL PROJECTION**

	ACTUAL FY 2019/20	ACTUAL FY 2020/21	ACTUAL FY 2021/22	BUDGET FY 2022/23	PROJECTED FY 2023/24	PROJECTED FY 2024/25	PROJECTED FY 2025/26	PROJECTED FY 2026/27	PROJECTED FY 2027/28	PROJECTED FY 2028/29
<b>REVENUES:</b>										
PROPERTY TAXES	-	-	-	-	-	-	-	-	-	-
ALL OTHER	22,283	20,984	67,976	17,000	30,500	30,805	31,113	31,425	31,739	32,056
TRANSFER IN FROM GENERAL FUND	450,363	423,120	429,890	400,000	595,831	-	-	-	-	-
<b>TOTAL REVENUES &amp; TRANSFERS</b>	<b>\$ 472,646</b>	<b>\$ 444,104</b>	<b>\$ 497,866</b>	<b>\$ 417,000</b>	<b>\$ 626,331</b>	<b>\$ 30,805</b>	<b>\$ 31,113</b>	<b>\$ 31,425</b>	<b>\$ 31,739</b>	<b>\$ 32,056</b>
<b>EXPENDITURES:</b>										
SALARIES AND WAGES	106,602	102,012	107,283	106,658	164,895	173,140	181,797	190,887	200,431	210,452
HEALTH INSURANCE	35,636	34,125	38,182	43,131	42,000	44,940	48,086	51,452	55,053	58,907
RETIREMENT	10,046	10,124	9,104	10,085	13,600	14,280	14,994	15,744	16,531	17,357
FICA	8,210	7,863	7,928	10,600	12,700	13,245	13,907	14,603	15,333	16,100
OTHER PERSONNEL COSTS	1,789	1,825	1,861	1,898	811	827	844	861	878	895
OTHER OPERATING COSTS	153,178	224,381	227,079	436,713	708,250	743,663	780,846	819,888	860,882	903,926
<b>TOTAL EXPENDITURES</b>	<b>\$ 315,460</b>	<b>\$ 380,330</b>	<b>\$ 391,437</b>	<b>\$ 609,085</b>	<b>\$ 942,256</b>	<b>\$ 990,095</b>	<b>\$ 1,040,473</b>	<b>\$ 1,093,433</b>	<b>\$ 1,149,108</b>	<b>\$ 1,207,638</b>
<b>OPERATING SURPLUS (SHORTFALL)</b>	<b>\$ 157,186</b>	<b>\$ 63,774</b>	<b>\$ 106,429</b>	<b>\$ (192,085)</b>	<b>\$ (315,925)</b>	<b>\$ (959,289)</b>	<b>\$ (1,009,360)</b>	<b>\$ (1,062,009)</b>	<b>\$ (1,117,370)</b>	<b>\$ (1,175,582)</b>
FUND BALANCE - BEGINNING OF YEAR	\$ 605,418	\$ 762,604	\$ 826,378	\$ 932,807	\$ 315,925	\$ -	\$ -	\$ -	\$ -	\$ -
<b>FUND BALANCE - END OF YEAR</b>	<b>\$ 762,604</b>	<b>\$ 826,378</b>	<b>\$ 932,807</b>	<b>\$ 740,722</b>	<b>\$ -</b>	<b>\$ (959,289)</b>	<b>\$ (1,009,360)</b>	<b>\$ (1,062,009)</b>	<b>\$ (1,117,370)</b>	<b>\$ (1,175,582)</b>
FB DESIGNATED FOR PARKS MAINTENANCE	54,283	54,283	54,283	54,283	-	-	-	-	-	-
FB DESIGNATED FOR LL TRAIL MAINT	187,250	217,250	237,250	237,250	-	-	-	-	-	-
FB DESIGNATED FOR SR CTR MAINT	70,000	70,000	50,000	50,000	-	-	-	-	-	-
FB DESIGNATED FOR EQUIPMENT	140,000	160,000	160,000	160,000	-	-	-	-	-	-
OTHER DESIGNATED FUND BALANCE **	-	-	-	-	-	-	-	-	-	-
<b>UNDESIGNATED FUND BALANCE</b>	<b>\$ 311,071</b>	<b>\$ 324,845</b>	<b>\$ 431,274</b>	<b>\$ 239,189</b>	<b>\$ -</b>	<b>\$ (959,289)</b>	<b>\$ (1,009,360)</b>	<b>\$ (1,062,009)</b>	<b>\$ (1,117,370)</b>	<b>\$ (1,175,582)</b>

\*\* Committed Fund Balances, Assets held for resale, prepaids

**HAMBURG TOWNSHIP GENERAL FUND**  
**BUDGET AMENDMENTS**  
**February 9, 2024**  
**1st and 2nd Quarter**

Item 22.

	LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
<b>Revenues</b>			
	101-000.000-402.000	Current Property Tax	1,980.00
	101-000.000-447.000	Property Tax Admin Fee	13,480.00
	101-000.000-479.000	Land Use Permits	1,100.00
	101-000.000-528.000	Other Federal Grants	1,278,000.00
	101-000.000-540.000	State Grants	12,000.00
	101-000.000-643.000	Sale of Cemetery Lots	8,000.00
	101-000.000-667.000	Rental Income	2,100.00
	101-000.000-676.000	Reimbursements & Cost Recovery	66,000.00
	101-000.000-685.003	Opioid Settlement	4,900.00
	101-702.000-613.000	Land Division/Combination Fees	300.00
	101-702.000-615.000	Rezoning Fees	500.00
	<b>NET REVENUES</b>		<u>1,388,360.00</u>
<b>Expenditures</b>			
<b>Township Board</b>			
	101-101.000-958.000	Dues/Subscrip/Recertification	3,500.00
	101-101.000-980.000	Capital Equipment/Capital Imp	<u>1,278,000.00</u>
			1,281,500.00
<b>Supervisor</b>			
	101-171.000-861.000	Mileage	<u>300.00</u>
			300.00
<b>Clerk</b>			
	101-215.000-713.000	Overtime	<u>1,500.00</u>
			1,500.00
<b>Computer/Cable</b>			
	101-229.000-933.000	Software Maintenance	<u>10,000.00</u>
			10,000.00
<b>Board of Review</b>			
	101-247.000-955.000	Sundry	<u>250.00</u>
			250.00
<b>Treasurer</b>			
	101-253.000-712.000	Pay In Lieu of Medical Ins	3,000.00
	101-253.000-713.000	Overtime	5,000.00
	101-253.000-910.000	Professional Development	<u>1,100.00</u>
			9,100.00
<b>Elections</b>			
	101-262.000-910.000	Professional Development	<u>7,800.00</u>
			7,800.00
<b>Township Buildings</b>			
	101-265.000-930.000	Maintenance Twp Hall	3,000.00
	101-265.000-931.000	Equipment Maint/Repair	3,000.00
	101-265.000-980.000	Capital Equipment/Capital Imp	<u>80,000.00</u>
			86,000.00
<b>Other Expenses</b>			
	101-275.000-708.000	Unemployment Compensation	1,000.00
	101-275.000-759.000	Vehicle Fuel	1,800.00
	101-275.000-802.100	Road Maintenance	(5,000.00)
	101-275.000-853.000	Phone/Comm/Internet	1,500.00
	101-275.000-931.000	Equipment Maint/Repair	1,500.00
	101-275.000-954.000	Audit	12,700.00
	101-275.000-955.000	Sundry	<u>3,500.00</u>
			17,000.00
	<b>NET EXPENDITURES</b>		<u>1,413,450.00</u>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<u><u>(25,090.00)</u></u>

**HAMBURG TOWNSHIP ROAD FUND  
BUDGET AMENDMENTS  
February 9, 2024  
1st and 2nd Quarter**

	<b>LINE ITEM NUMBER</b>	<b>LINE ITEM DESCRIPTION</b>	<b>INCREASE (DECREASE)</b>
<b><u>Revenues</u></b>			
	204-000.000-664.000	Interest	7,000.00
			<u>7,000.00</u>
<b><u>Expenditures</u></b>			
	204-000.000-801.000	Contractual Services	440.00
	204-000.000-805.000	Chloriding	90,000.00
			<u>90,440.00</u>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<b>(83,440.00)</b>

**HAMBURG TOWNSHIP FIRE FUND  
BUDGET AMENDMENTS  
February 9, 2024  
1st and 2nd Quarter**

	<b>LINE ITEM NUMBER</b>	<b>LINE ITEM DESCRIPTION</b>	<b>INCREASE (DECREASE)</b>
<b>Revenues</b>			
	206-000.000-402.000	Current Property Tax	4,200.00
	206-000.000-677.000	Sundry	1,000.00
	<b>NET REVENUES</b>		<b>5,200.00</b>
<b>Expenditures</b>			
	206-000.000-714.000	Longevity Pay	6,600.00
	206-000.000-727.000	Workers' Compensation	20,700.00
	206-000.000-840.000	Liability/Casulty Insurance	11,200.00
	206-000.000-917.000	Sewer Usage	600.00
	206-000.000-918.000	Water Usage	2,200.00
	206-000.000-921.000	Natural Gas/Heat	10,000.00
	206-000.000-930.003	Maintenace Fire Hall	60,000.00
	206-000.000-967.000	Special Projects	152,000.00
	<b>NET EXPENDITURES</b>		<b>263,300.00</b>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<b>(258,100.00)</b>

**HAMBURG TOWNSHIP POLICE FUND**  
**BUDGET AMENDMENTS**  
**February 9, 2024**  
**1st and 2nd Quarter**

	LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
<b>Revenues</b>			
	207-000.000-629.100	Breathalyzer Test Required	110.00
	207-000.000-630.200	Salvage Vehicle Inspection	200.00
	207-000.000-676.000	Reimbursements & Cost Recovery	8,000.00
	207-000.000-693.000	Sale of Fixed Assets	18,100.00
	<b>NET REVENUES</b>		<u>26,410.00</u>
<b>Expenditures</b>			
	207-000.000-727.000	Workers' Compensation	9,000.00
	207-000.000-752.000	Supplies & Small Equipment	3,000.00
	207-000.000-768.000	Uniforms/Accessproes	3,000.00
	207-000.000-807.000	SWAT Team Expenses	1,000.00
	207-000.000-916.000	Training	1,500.00
	207-000.000-917.000	Sewer Usage	700.00
	207-000.000-932.000	Vehicle Maintenance	5,000.00
	207-000.000-933.000	Software Maintenance	4,000.00
	207-000.000-958.000	Dues/Subscrip/Recertification	3,200.00
	<b>NET EXPENDITURES</b>		<u>30,400.00</u>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<u><u>(3,990.00)</u></u>

**HAMBURG TOWNSHIP PARKS & REC FUND**  
**BUDGET AMENDMENTS**  
**February 9, 2024**  
**1st and 2nd Quarter**

	<b>LINE ITEM NUMBER</b>	<b>LINE ITEM DESCRIPTION</b>	<b>INCREASE (DECREASE)</b>
<b>Revenues</b>			
	208-000.000-664.000	Interest	5,000.00
	208-820.000-674.000	Contributions/Donations/Grants	69,000.00
	<b>NET REVENUES</b>		<b>74,000.00</b>
<b>Expenditures</b>			
<b>Recreation Board</b>			
	208-751.000-704.000	Part-time Employee Salaries	2,500.00
	208-751.000-727.000	Workers' Compensation	470.00
	208-751.000-840.000	Liability/Casualty Insurance	400.00
	208-751.000-917.000	Sewer Usage	150.00
	208-751.000-919.000	Trash Disposal	700.00
	208-751.000-930.015	Sreserve for Parks Maintenance	4,500.00
			<b>8,720.00</b>
<b>Lakeland Trail</b>			
	208-800.000-942.000	Portable Toilets	13,000.00
			<b>13,000.00</b>
<b>Senior Center</b>			
	208-820.000-752.000	Supplies & Small Equipment	1,500.00
	208-820.000-853.000	Phone/Comm/Internet	3,500.00
	208-820.000-930.001	Maintenance Comm Center	45,000.00
	208-820.000-931.000	Equipment Maint/Repair	5,000.00
	208-820.000-975.300	Grant Match	7,000.00
	208-820.000-980.000	Capital Equipment/Capital Imp	13,500.00
			<b>75,500.00</b>
	<b>NET EXPENDITURES</b>		<b>97,220.00</b>
	<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<b>(23,220.00)</b>

**HAMBURG TOWNSHIP DPW FUND  
BUDGET AMENDMENTS  
February 9, 2024  
1st and 2nd Quarter**

LINE ITEM NUMBER	LINE ITEM DESCRIPTION	INCREASE (DECREASE)
<b>Revenues</b>		
590-527.000-653.002	Admin Fee for Delinq on Taxes	2,700.00
590-527.000-664.001	Interest Revenue	9,000.00
590-527.000-676.000	Reimbursement & Cost Recovery	12,000.00
590-538.000-644.100	Main Line Extension	48,000.00
<b>NET REVENUES</b>		<b>71,700.00</b>
<b>Expenditures</b>		
590-527.000-712.000	Pay In Lieu Of Medical Ins	3,000.00
590-527.000-727.000	Workers' Compensation	800.00
590-527.000-801.000	Contractual Services	2,500.00
590-527.000-840.000	Liability/Casualty Insurance	8,500.00
590-527.000-930.006	Bldg Maint-Ent @ Lrg (rental home)	12,400.00
590-527.000-930.010	Sewer Maintenance Garage	500.00
590-527.000-932.000	Vehicle Maintenance	2,000.00
590-527.000-934.100	Pump & Main Repair/Maintenance	50,000.00
590-527.000-934.200	Grinder Pump Replacement	82,000.00
590-527.000-955.000	Sundry	2,300.00
590-537.000-930.007	Building Maintenance - WWTP	1,300.00
590-537.000-931.000	Equipment Maint/Repair	3,000.00
590-537000-934.100	Pump & Main Repair/Maintenance	4,500.00
590-537.000-955.100	Annual Grndwater Discharge Fee	3,500.00
590-537.000-980.000	Capital Equipment/Capital Imp	245,000.00
590-538.000-946.000	Engineering Services	700.00
<b>NET EXPENDITURES</b>		<b>422,000.00</b>
<b>NET INCREASE/(DECREASE) IN FUND BALANCE</b>		<b>(350,300.00)</b>

**TO:** Board of Trustees

**FROM:** Michelle DeLancey, Director of Accounting

**DATE:** February 15, 2024

**AGENDA ITEM TOPIC:** Budget Amendments

Number of Supporting Documents: **01**

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**Requested Action**

- Motion to approve the first and second quarter budget amendments as presented.

**Background**

## HAMBURG TOWNSHIP - ARPA GRANT SUMMARY

AS OF: February 14, 2024

Money Received in 2021:	\$2,285,711.74	Expenses To Date	Balance of Amended Cost Remaining
Board Approval:	12/4/2022		
Project Name:	Pole Barn/Carport B&G		
Original Estimated Project Cost:	\$145,000		
Amended Estimated Project Cost:	\$150,877		
Year to Date Expenses :		\$162,997.64	(\$12,120.64)
Board Approval:	4/4/2022		
Project Name:	M-36 sewer Loop		
Original Estimated Project Cost:	\$800,000		
Amended Estimated Project Cost:	\$600,000		
Year to Date Expenses:		\$635,429.05	(\$35,429.05)
Board Approval:	4/4/2022		
Project Name:	Police Department Addition		
Original Estimated Project Cost:	\$800,000		
Amended Estimated Project Cost:	\$1,150,000		
Year to Date Expenses:		\$1,349,260.23	(\$199,260.23)
Board Approval:	4/4/2022		
Project Name:	Clerk's High Speed Tabulator		
Original Estimated Project Cost:	\$100,000		
Amended Estimated Project Cost:	\$98,875		
Year to Date Expenses:		\$98,875.00	\$0.00
Board Approval:	1/18/2022		
Project Name:	Parks & Rec Grant Match		
Original Estimated Project Cost:	\$200,000		
Amended Estimated Project Cost:			
Year to Date Expenses:		\$0.00	\$200,000.00
<b>YEAR TO DATE EXPENSES:</b>		\$2,246,561.92	(\$46,809.92)
<b>RECEIVED LESS EXPENSES:</b>		\$39,149.82	
<b>BALANCE LESS REMAINING:</b>		\$85,959.74	
<b>ALLOCATED ARPA MONEY TO DATE:</b>		\$2,199,752.00	
<b>RECEIVED LESS ALLOCATED:</b>		\$85,959.74	

**TO:** Board of Trustees

**FROM:** Michelle DeLancey, Director of Accounting

**DATE:** February 15, 2024

**AGENDA ITEM TOPIC:** ARPA Update

Number of Supporting Documents: **01**

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**Requested Action**

- Motion to accept and file the ARPA Update as of February 14, 2024 as presented.

**Background**



# MALLORY

SAFETY AND SUPPLY LLC

645 Wilson St ■ Eugene, OR 97402  
Ph: 541-683-9333 ■ Fax: 541-683-8107

## QUOTA

Item 24.

**Purchase Order Address:**

PO Box 2068  
Longview, WA 98632

Order Number	
3476625	
Order Date	Page
2/13/2024 06:28:15	1 of 1
ESTIMATED DATE	
4/26/2024 00:00:00	

Quote Expires On 4/13/2024

**Bill To:**

HAMBURG TOWNSHIP - DPW  
ATTN: ACCOUNTS PAYABLE  
PO BOX 157  
HAMBURG, MI 48139  
US  
810-231-1000

**Ship To:**

HAMBURG TOWNSHIP - DPW  
10405 MERRILL ROAD  
ATTN: TONY RANDAZZO  
WHITMORE LAKE, MI 48189  
US

Requested By: TONY RANDAZZO

**Customer ID:** 26363 **Freight Code:**

**Job Name:**

PO Number		Carrier	Ship Route	Taker
TONY/G5 SEMI AED		PS FC EUGENE our account #86265		AARENZ

Line No	Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

**Delivery Instructions:** OMNIA # 159498 THIS PRICING IS FOR  
HAMBURG DPW AND IS NOT ELIGIBLE  
FOR OTHER PUBLIC OR NON-PROFIT  
AGENCIES.

1	9.0000	0.0000	9.0000	EA		ZOLLM-G5S80ATSO	EA	1,890.59	17,015.31
				1.0		POWERHEART G5 TSO KIT SEMI AUTO, US EN	1.0		

Total Lines: 1

**SUB-TOTAL:** 17,015.31

**TAX:** 0.00

**AMOUNT DUE:** 17,015.31

U.S. Dollars



10405 Merrill Road ♦ P.O. Box 157  
Hamburg, MI 48139  
Phone: 810.231.1000 ♦ Fax: 810.231.4295  
[www.hamburg.mi.us](http://www.hamburg.mi.us)

02/15/24

To: Hamburg Township Board  
From: Tony Randazzo  
Re: AED Request

I request approval to purchase nine automated external defibrillators for DPW and Buildings and Grounds. The AEDs will be placed in various buildings and high use vehicles for these departments as recommended by our Fire Department. The price for each unit is \$1,890.59 through Mallory Safety and Supply LLC. Mallory has quoted this through the Omnia purchasing contract to ensure the lowest price. This will be a fiscal year 24-25 purchase and will be included in the upcoming budget. There is currently a twelve-week lead time for these AED's so I am seeking approval now to place the order April 1st, so it arrives in July. The total cost of this purchase is \$17,015.31.

**TO:** Board of Trustees

**FROM:** Michael Dolan, Township Clerk

**DATE:** February 16, 2024

**AGENDA ITEM TOPIC:** Elections Coordinator Grade

---

**Requested Action**

- Motion to approve a grade change for the Elections/Clerk Coordinator position from grade 4 to grade 5, and to place Courtney Paton to Grade 5 step 4 beginning on the next pay period.

**Background**

Courtney currently is at Grade 4 Step 7 \$24.47/hr. Grade 5 Step 5 is \$25.63/hr.

With the implementation of new legislation from prop 2022-2 the amount of detail and responsibility with elections administration have increased exponentially.

**HAMBURG TOWNSHIP**  
**PROPOSED SALARY STEP PROGRESSION PLAN**  
**10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS**  
**Scale as of July 1, 2023: ECI is 5%**  
**Board approved June 6, 2023**

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	34,639.36	35,505.35	36,392.98	37,302.81	38,235.38	39,191.26	40,171.04	41,175.32	42,204.70	43,259.82
	Senior Center Program Assistant	16.6535	17.0699	17.4966	17.9340	18.3824	18.8420	19.3130	19.7958	20.2907	20.7980
2	Custodian	38,103.41	39,055.99	40,032.39	41,033.20	42,059.03	43,110.51	44,188.27	45,292.98	46,425.30	47,585.94
	Receptionist/Elections Assistant Treasurer's Assistant	18.3189	18.7769	19.2463	19.7275	20.2207	20.7262	21.2444	21.7755	22.3199	22.8779
3	Code Enforcement	41,913.53	42,961.37	44,035.41	45,136.29	46,264.70	47,421.31	48,606.85	49,822.02	51,067.57	52,344.26
	Ground Maintenance 2 Videographer	20.1507	20.6545	21.1709	21.7001	22.2426	22.7987	23.3687	23.9529	24.5517	25.1655
4	Administrative Assistant - Fire Administrative Assistant - Police Building & Grounds Supervisor Clerk/Elections Assistant Elections Clerk/ Coordinator Senior Treasurer's Assistant Planning and Zoning Coordinator Treasurer's Clerk	46,105.43	47,258.06	48,439.51	49,650.50	50,891.76	52,164.06	53,468.16	54,804.86	56,174.99	57,579.36
		22.1661	22.7202	23.2882	23.8704	24.4672	25.0789	25.7058	26.3485	27.0072	27.6824
5	Accounting Specialist Administrative Assistant Supervisor - Police Parks & Recreation Coordinator/Grant Coord. DPW Technician	50,715.86	51,983.76	53,283.35	54,615.44	55,980.82	57,380.34	58,814.85	60,285.22	61,792.35	63,337.16
		24.3826	24.9922	25.6170	26.2574	26.9139	27.5867	28.2764	28.9833	29.7079	30.4506
6	Senior Center Program Director	55,787.01	57,181.69	58,611.23	60,076.51	61,578.43	63,117.89	64,695.83	66,313.23	67,971.06	69,670.34
		26.8207	27.4912	28.1785	28.8829	29.6050	30.3451	31.1038	31.8814	32.6784	33.4954
7	Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant Accounting/Benefits Coordinator	61,365.39	62,899.53	64,472.01	66,083.81	67,735.91	69,429.31	71,165.04	72,944.17	74,767.77	76,636.97
		29.5026	30.2402	30.9962	31.7711	32.5653	33.3795	34.2140	35.0693	35.9460	36.8447
8	DPW Foreman/Superintendent Fire Marshall Utilities & Special Projects Coordinator Plant Operator B	67,501.82	69,189.37	70,919.10	72,692.08	74,509.38	76,372.12	78,281.42	80,238.45	82,244.42	84,300.53
		32.4528	33.2641	34.0957	34.9481	35.8218	36.7174	37.6353	38.5762	39.5406	40.5291
9	Deputy Fire Chief	74,252.55	76,108.86	78,011.58	79,961.87	81,960.92	84,009.94	86,110.19	88,262.94	90,469.52	92,731.25
		35.6983	36.5908	37.5056	38.4432	39.4043	40.3894	41.3991	42.4341	43.4950	44.5823
10	Planning & Zoning Director Plant Operator	81,677.04	83,718.97	85,811.94	87,957.24	90,156.17	92,410.08	94,720.33	97,088.34	99,515.55	102,003.43
		39.2678	40.2495	41.2557	42.2871	43.3443	44.4279	45.5386	46.6771	47.8440	49.0401
11	Deputy Police Chief/Deputy Public Safety Director Director of Accounting Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	89,845.61	92,091.75	94,394.05	96,753.90	99,172.75	101,652.06	104,193.37	106,798.20	109,468.15	112,204.86
		43.1950	44.2749	45.3818	46.5163	47.6792	48.8712	50.0930	51.3453	52.6289	53.9446
12	Police Chief/Public Safety Director	98,829.63	101,300.37	103,832.88	106,428.71	109,089.42	111,816.66	114,612.07	117,477.38	120,414.31	123,424.67
Excluded from Salary Study Progression Plan Part-time fire fighters DPW Technician On-call		32.5867									

Updated per BOT 11/7/2023



02/12/24

To: Hamburg Township Board  
From: Tony Randazzo

Re: Ward – DPW Superintendent

Ryan Ward has excelled in his role as the DPW Foreman for two and a half years now, showing consistent growth along the way. I now request approval to make Mr. Ward the DPW Superintendent. This will entail an increase in responsibility and a small bump in pay (4.35%), however this increase does not account for the \$9,000 in overtime that he made this last calendar year. As of right now, the Superintendent is in Grade 8 along with the Foreman position. However, the responsibilities and qualifications for the Superintendent have changed since it was categorized in Grade 8. I propose moving the Superintendent position to Grade 10 and have changed the job description to reflect the aforementioned changes. Mr. Ward is currently at Grade 8, Step 8 in an hourly position as the Foreman and I recommend he be placed in Grade 10, Step 2 for the move to Superintendent. We requested comparable salary study information from Rahmberg Stover and the data they provided supports the proposed increase. The Superintendent position will be a salaried position and it is important to note that Mr. Ward is taking a pay cut compared to his total pay from 2023. Therefore, I recommend that he still receive a step increase on July 1<sup>st</sup> to correct for this imbalance.

I also recommend that the Plant Operator A position be moved from Grade 10 to Grade 9 as the responsibilities of the position no longer merit that classification. The Plant Operator A position requires an "A" level wastewater license. The salary study data from Rahmberg Stover struggled to find comparables for this position, however after consulting with other DPW peers in the area on this subject, I feel that this position is in the correct pay grade for the qualifications needed.

Lastly, I want it to be known that this request is not a new idea, in fact we have been working on this for nearly six months. However, delays in finding adequate comparables significantly slowed the process.

Bob Myers Excavating, Inc.  
 8111 Hammel Road  
 Brighton, MI 48116  
 (810) 231-2044 (810) 231-9790 fax  
 info@myersexc.com

## Name &amp; Address

HAMBURG TOWNSHIP  
 P.O. BOX 157  
 HAMBURG, MI 48139

# PROPOSAL

Date

2/15/2024

PROPOSAL #

2024-238

Project Name

Phone #

810-231-1000 - EXT210

Fax

810-231-8157 garage

Customer Alt. Ph...

Email

FX 810-231-4295 twp

Description

Total

ATT: DWAYNE

RE: HAMBURG CEMETERY CLEAN UP AND BIN STALLS

BALANCE EXISTING EXCESS SPOILS PILE IN NE CORNER USE HALF OF IT TO BALANCE  
 NEW 3 STALL RETAINING BINS. FURNISH AND INSTALL MATERIALS BINS 36' LONG X  
 12' WIDE WITH TOTAL OF 3 BAYS. BACKFILL AND FINE GRADE AROUND BIN AREA  
 PLACE EXISTING ON SITE ASPHALT MILLINGS AND TOP SOIL IN NEW BINS COMPLETE.

9,700.00

PLEASE RETURN ONE SIGNED COPY OF THE PROPOSAL.  
 NOT RESPONSIBLE FOR DAMAGE DONE BY DRIVING ON SIDEWALKS, CURBS,  
 DRIVEWAYS, LAWN ECT. DURING CONSTRUCTION ACTIVITIES TO PERFORM  
 NECESSARY WORK BY BOB MYERS EXCAVATING INC.

**Total**

\$9,700.00

Known For Honesty & Quality Since 1969

**ESTIMATE/TERMS SUBMITTED TO:****DATE: 02-15-2024**

Hamburg Township Cemeteries and Mausoleum  
**Duane Hoepfner**  
Building and Grounds Superintendent  
Cemetery Administrator  
10405 Merrill Rd. | P.O. Box 157  
Hamburg, MI 48139  
Phone: (517) 499-6454  
Email: [dhoepfner@hamburg.mi.us](mailto:dhoepfner@hamburg.mi.us)

We hereby submit this estimate for Lawn Care Services during the period of:  
April 2024.

A2Z Lawn Services, LLC will perform property maintenance to include the following:

- Spring Cleanup **South Hamburg Cemetery**
- Spring Cleanup **North Hamburg Cemetery**
- Spring Cleanup **Placeway Cemetery**

-A2Z Lawn Services agrees to provide these services on a timely and professional basis. All equipment and labor will be supplied by A2Z Lawn Services. Liability insurance is provided for all work done on your property and certificates of insurance will be sent if requested, upon receipt of this signed contract.

-Any extra work such as additional clean up, removal of shrubs, trees, branches, etc. will be executed only upon written orders and will become an extra charge over and above the estimate. There is a \$75.00 MINIMUM PER HOUR charge for providing any services not under contract.

- All lawn service work will be performed in a timely manner between the hours of 9:00 am & 9:00 pm or in accordance with the housing code.

Billing/payments to be made and include all three cemeteries:

- South Hamburg Cemetery
- North Hamburg Cemetery
- Placeway Cemetery
- **A total of \$2700 is due on the completion of Spring Cleanups performed.**

Thank you for choosing A2Z Lawn Services, LLC.

We look forward to serving all your lawn care service needs.

*Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate/terms.*

*All prices are subject to change per year due to an increase in the cost of living, inflation and/or unforeseen economic circumstances.*

Respectfully

submitted: \_\_\_\_\_

Arturo Z Dolores

Date

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payments will be made as specified above.

Acceptance of

Estimate/Terms: \_\_\_\_\_

Date

Printed Name: \_\_\_\_\_

### A2Z Lawn Services, LLC

2531 Jackson Ave Ste 336

Ann Arbor, MI. 48103

Phone 734.678.7530

[a2zlawnservicesLLC@gmail.com](mailto:a2zlawnservicesLLC@gmail.com)

[www.a2zlawnservices.com](http://www.a2zlawnservices.com)

**ESTIMATE/TERMS SUBMITTED TO:****DATE: 02-15-2024**

Hamburg Township Cemeteries and Mausoleum  
**Duane Hoepfner**  
 Building and Grounds Superintendent  
 Cemetery Administrator  
 10405 Merrill Rd. | P.O. Box 157  
 Hamburg, MI 48139  
 Phone: (517) 499-6454  
 Email: [dhoepfner@hamburg.mi.us](mailto:dhoepfner@hamburg.mi.us)

We hereby submit this estimate for Lawn Care Services during the period of:  
 April 2024 – November 2024.

A2Z Lawn Services, LLC will perform property maintenance to include the following:

- Lawn mowing **South Hamburg Cemetery**/ Cut is scheduled once weekly (\*as needed)
- Lawn mowing **North Hamburg Cemetery**/ Cut is scheduled once bi-weekly (\*as needed)
- Lawn mowing **Placeway Cemetery**/ Cut is scheduled once bi-weekly (\*as needed)
- Trimming around headstones and blowing

-A2Z Lawn Services agrees to provide these services on a timely and professional basis. All equipment and labor will be supplied by A2Z Lawn Services. Liability insurance is provided for all work done on your property and certificates of insurance will be sent if requested, upon receipt of this signed contract.

-Any extra work such as additional clean up, removal of shrubs, trees, branches, etc. will be executed only upon written orders and will become an extra charge over and above the estimate. There is a \$75.00 MINIMUM charge for providing any services not under contract.

- All lawn service work will be performed in a timely manner between the hours of 9:00 am & 9:00 pm or in accordance with the housing code.

*\*During the heavy heat Summer days, we reserve the right to skip mowing and trimming to prevent damage to green lawn spaces. Customer will not be charged if we skip a mowing event.*

Billing/payments to be made as follows:

- **South Hamburg Cemetery** \$680/per week during the 2024 lawn cutting season.
- **North Hamburg Cemetery** \$300/bi-weekly during the 2024 lawn cutting season.
- **Placeway Cemetery** \$350/bi-weekly during the 2024 lawn cutting season.
- Paid monthly.
- Due on the 1<sup>st</sup> of each month.

Thank you for choosing A2Z Lawn Services, LLC.

We look forward to serving all your lawn care service needs.

*Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate/terms.*

Respectfully

submitted: \_\_\_\_\_  
Arturo Z Dolores
Date

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payments will be made as specified above.

Acceptance of

Estimate/Terms: \_\_\_\_\_  
Date

Printed Name: \_\_\_\_\_

### A2Z Lawn Services, LLC

2531 Jackson Ave Ste 336

Ann Arbor, MI. 48103

Phone 734.678.7530

[a2zlawnservicesLLC@gmail.com](mailto:a2zlawnservicesLLC@gmail.com)

[www.a2zlawnservices.com](http://www.a2zlawnservices.com)

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We hereby submit this estimate for Lawn Care Services during the period of:  
November 2024.

A2Z Lawn Services, LLC will perform property maintenance to include the following:

- Fall Cleanup **South Hamburg Cemetery**
- Fall Cleanup **North Hamburg Cemetery**
- Fall Cleanup **Placeway Cemetery**

Fall Cleanups include blowing leaves, and any hauling of debris.

-A2Z Lawn Services agrees to provide these services on a timely and professional basis. All equipment and labor will be supplied by A2Z Lawn Services. Liability insurance is provided for all work done on your property and certificates of insurance will be sent if requested, upon receipt of this signed contract.

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- All lawn service work will be performed in a timely manner between the hours of 9:00 am & 9:00 pm or in accordance with the housing code.

Billing/payments to be made and include all three cemeteries:

- South Hamburg Cemetery
- North Hamburg Cemetery
- Placeway Cemetery
- **A total of \$3890 is due on the completion of Fall Cleanups performed.**

Thank you for choosing A2Z Lawn Services, LLC.

We look forward to serving all your lawn care service needs.

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We hereby submit this estimate for Lawn Care Services during the period of:  
April 2024-2026 (3 Spring Seasons).

A2Z Lawn Services, LLC will perform property maintenance to include the following:

- Spring Cleanup **South Hamburg Cemetery**
- Spring Cleanup **North Hamburg Cemetery**
- Spring Cleanup **Placeway Cemetery**

-A2Z Lawn Services agrees to provide these services on a timely and professional basis. All equipment and labor will be supplied by A2Z Lawn Services. Liability insurance is provided for all work done on your property and certificates of insurance will be sent if requested, upon receipt of this signed contract.

-Any extra work such as additional clean up, removal of shrubs, trees, branches, etc. will be executed only upon written orders and will become an extra charge over and above the estimate. There is a \$75.00 MINIMUM PER HOUR charge for providing any services not under contract.

- All lawn service work will be performed in a timely manner between the hours of 9:00 am & 9:00 pm or in accordance with the housing code.

Billing/payments to be made and include all three cemeteries:

- South Hamburg Cemetery
- North Hamburg Cemetery
- Placeway Cemetery
- **A total of \$2700 is due on the completion of Spring Cleanups performed.**

Thank you for choosing A2Z Lawn Services, LLC.

We look forward to serving all your lawn care service needs.

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*All prices are subject to change per year due to an increase in the cost of living, inflation and/or unforeseen economic circumstances.*

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Phone: (517) 499-6454 |

Email: [dhoepfner@hamburg.mi.us](mailto:dhoepfner@hamburg.mi.us)

We hereby submit this estimate for Lawn Care Services during the period of:

April-November 2024 | April-November 2025 | April-November 2026

A2Z Lawn Services, LLC will perform property maintenance to include the following:

- Lawn mowing **South Hamburg Cemetery**/ Cut is scheduled once weekly (\*as needed)
- Lawn mowing **North Hamburg Cemetery**/ Cut is scheduled once bi-weekly (\*as needed)
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November 2024-2026 (3 Fall Seasons).

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