



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

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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, August 01, 2023 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Supervisor Hohl called the meeting to order at 2:30 p.m.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Pat Hohl
Mike Dolan
Bill Hahn
Chuck Menzies
Cindy Michniewicz
Jason Negri
Patricia Hughes

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

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

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

1. Board of Trustees Regular Meeting Minutes - July 18, 2023
2. Bills List 08-01-2023

APPROVAL OF THE AGENDA

Motion by Hohl, Seconded by Negri, to approve the Agenda with the addition of the Great Lakes Telecommunication Annual Bill and an addition of the A to Z Bill for cemetery work.

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

UNFINISHED BUSINESS

CURRENT BUSINESS

3. Fire Station 11 Interior Renovation

Motion by Negri, Seconded by Michniewicz, to approve the hiring of Vantage Construction Company of Brighton to complete the Station 11 interior work, as outlined in their quote, at a price of \$141,509.00.

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

4. Fire Station 11 Separator Replacement

Motion by Dolan, Seconded by Menzies, to approve the hiring of Mastercraft Plumbing & Mechanical of Whitmore Lake to install a new oil/sand separator, as outlined in their quote, at Fire Station 11 at a cost of \$60,200.00.

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

5. Purchase of Unmanned Aerial System

Motion by Hohl, Seconded by Hahn, to approve the purchase as outlined in the Chief's memo on July 27, 2023

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

6. Brush Cutter

Motion by Hohl, Seconded by Michniewicz, to proceed as outlined in the memo, with the purchase of the Brush Cutter Blue Diamond 42", it is hydrostatically driven, at a cost of \$11,109.00.

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

7. Sale of Used Chairs

Motion by Dolan, Seconded by Hohl, to approve the sale of 95 gray fabric chairs currently used in the Township Boardroom and Fire Station #11 classroom through the MiBid program.

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

8. Senior/Community Center Flooring Improvement

Motion by Dolan, Seconded by Hohl, to approve the purchase and issuing check upon delivery of the Luxury Vinyl Plank flooring in the Senior/Community Center based on the specs outlined in the attached RFP from the lowest bid price by Prosource of West Oakland in the amount of \$27,312.17 for material and their preferred installer awarded the labor costs at \$21,719.00 for a total project cost of \$49,031.17, and the labor will only be paid upon approval of Mike Dolan and Julie Eddings.

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

9. Grant - MI Community Center/LEO - Concept Discussion

Motion by Hohl, Seconded by Hahn, to proceed and pursue the Grant and request that coordinator Deby Henneman bring forward, at a Board meeting of her choosing, a proposal from the Spicer group along with an outline of the entire Grant process and how we will move forward including a timeline with a cost not to exceed \$5,000 similar to what the Spark Grant was.

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

10. Great Lakes Communication Annual Bill

Motion by Hohl, Seconded by Menzies, to approve the annual maintenance contract at a cost of \$5,657.54 with Great Lakes Telecon and this is necessary to maintain our phone system that is currently used in the Township Hall, Fire Stations, Senior Center, and PD.

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

11. A to Z Bill for Cemetery Work

Motion by Hohl, Seconded by Hahn, for \$4,020.00 to A to Z for cemetery and mausoleum maintenance.

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

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Supervisor Hohl would like Board members to call him or stop in within the next week to discuss some capital improvement planning ideas that the Department Heads are floating around with regard to the Township Hall.

Weed harvesting is taking place on the Huron River. By now, they probably have 21 loads out. Consensus is the weeds are as bad as they have ever been on the river.

ADJOURNMENT

Motion made by Negri, Seconded by Menzies.

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

Meeting adjourned at 3:19 p.m.



Karen L. Vermillion
Recording Secretary



Mike Dolan
Township Clerk



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 P.O. Box 157
 Hamburg, MI 48139
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Supervisor Pat Hohl Clerk Mike Dolan Treasurer Jason Negri Trustees Bill Hahn, Patricia Hughes, Chuck Menzies, Cindy Michniewicz

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, July 18, 2023 at 7:00 PM
 Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Supervisor Hohl called the meeting to order at 7:00 p.m.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Pat Hohl
- Mike Dolan
- Bill Hahn
- Chuck Menzies
- Cindy Michniewicz
- Jason Negri
- Patricia Hughes

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

Motion by Michniewicz, Seconded by Negri, to approve the Consent Agenda as presented.

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

1. Board of Trustees Regular Meeting Minutes - July 6, 2023
2. Board of Trustees Work-Study Session Minutes - July 6, 2023
3. Approved MUC Minutes - June 14, 2023
4. Hamburg Township Public Safety Dept Monthly Report - June 2023
5. DPW Monthly Report - June 2023
6. 2022-2023 FY Sewer REU & Tap Fee Report
7. BILLS LIST 7-18-23

8. Public Information
9. Correspondence

APPROVAL OF THE AGENDA

Motion by Negri, Seconded by Dolan, to approve the Agenda as presented.

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

UNFINISHED BUSINESS

CURRENT BUSINESS

10. Fire Station 12 Parking Lot Repair

Motion by Menzies, Seconded by Hughes, to approve the hiring of Bailey Construction of Gregory, MI to perform concrete repair work, as outlined in their attached quote, at Fire Station 12 for a price of \$14,960.00.

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

11. Fire Station 11 Training Room Floor

Motion by Hughes, Seconded by Michniewicz, to approve the hiring of Diamond Shine Concrete Polishing to perform the training room floor refurbishment work using a polished finish, as outlined in their quote, at Fire Station 11 for a price of \$14,250.00.

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

12. Fire Station 11 Bay Floor Refurbishment

Motion by Negri, Seconded by Michniewicz, to approve the hiring of Concrete Floor Treatment, Inc. to perform the bay floor refurbishment work, as outlined in the memo and their quote they provided, for a cost not to exceed \$48,615.00

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

13. Fire Station 11 Electrical Upgrades

Motion by Michniewicz, Seconded by Menzies, to approve the hiring of Michigan Electrical Services to perform the electrical work, as outlined in their attached quote, at Fire Station 11 for a price not to exceed of \$11,100.00.

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

14. Purchase of Fire Radios

Motion by Menzies, Seconded by Hahn, to approve the purchase of six (6) Kenwood VP6430 portable radios, with accessories, as outlined in the attached quote, from Digicom Global, Inc. of Troy, MI for a cost of \$21,460.68.

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

15. Purchase of Recording System

Motion by Negri, Seconded by Menzies, to approve the purchase of an audio/visual recording system, with accessories, as outlined in the attached quote from Motorola Solutions at a cost not to exceed \$16,145.00.

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

16. Hamburg Township Utility Billing Penalty

Motion by Hohl, Seconded by Dolan, to approve the proposed changes to Policy 4.4(d) Utility Bills reducing the penalty after the first 31 days from 10% to 3%.

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

17. 2022/2023 Audit Engagement Letter

Motion by Dolan, Seconded by Michniewicz, to approve the audit engagement letter with Plante & Moran for the 2022-2023 budget year audit.

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

Motion by Negri, Seconded by Michniewicz, to direct Supervisor Hohl to sign the engagement letter from Plante & Moran, dated May 15, 2023, in the packet to retain their services.

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

18. Sewer Tap/REU Review - Police Department Building Addition

Motion by Negri, Seconded by Hahn, to invoice the Township/Police Department for the additional sewer tap fees for the Police Department expansion in the amount of \$11,250.00 to be deposited into the sewer enterprise fund as per the memo in the packet.

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

19. Policies & Procedures for Gravity Sewer Connections & Deactivations

Motion by Hohl, Seconded by Michniewicz, to approve the Policies & Procedures for Gravity Sewer Connections & Deactivations as provided here today, July 18, 2023, in the Board packet.

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

20. Riverside Drive S.A.D. - Road Maintenance Bid Results

Motion by Hohl, Seconded by Negri, for the Board to award the new two (2) year service contracts to Bob Myers Excavating, Inc. for the road grading and gravel and Big Barney's Dust Control beginning on August 16th, 2023 and ending on August 15th, 2025, as outlined in the memo annual costs \$39,980.00.

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

21. Edgelake-Burton Dr. S.A.D. - Road Maintenance Bid Results

Motion by Hohl, Seconded by Hahn, for the Board to grant a 2-year contract to Alan's Asphalt Maintenance beginning October 1, 2023 and ending on September 30, 2025 for the Edgelake-Burton Drive district at a cost of \$1560.00, and the cost may vary on occurrence and snow and salt requirements.

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

22. Finance Control Book - May 2023

Motion by Negri, Seconded by Hahn, to receive, file and publish the Finance Control Book for the month of May 2023.

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

23. Increase for Treasurer's Assistant

Motion by Negri, Seconded by Michniewicz, to reclassify Susan Deadman's position as Senior Treasurer's Assistant at a Grade 4, Step 8.

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

24. Parks & Rec - Park Use Application - PowerAde Tournament - August 19 & 20, 2023

Motion by Dolan, Seconded by Hughes, to approve the Park Use Application as submitted, and allow the hazard and fee level to be determined by the Director of Public Safety after a required pre-event meeting with the applicant, along with the contingency that a Certificate of Insurance naming Hamburg Township as Additional Insured be provided, that the Clerk Department be provided all requested documents to their satisfaction, that the Park Coordinator arrange for all portable toilets and garbage dumpster then pass the cost along to the applicant, and that the use will be subject to blackout dates, and that the Safety Director must be met with no later than 21 days before the event.

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

25. Parks and Rec - Park Use Request - PCS Cross Country - Coaches Legions Cross Country Invitational - Sept 29 & 30, 2023

Motion by Dolan, Seconded by Michniewicz, to approve Park Use Application as submitted, with the contingency that a Certificate of Insurance naming Hamburg Township as Additional Insured be provided, that the Clerk Department be provided all requested documents to their satisfaction, and that fees for Parks & Public Safety be set based on a Medium Hazard level being assigned by the Public Safety Committee at their July 7, 2023 meeting.

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

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Trustee Hahn states that they did a great job on the fireworks on Gallagher Lake, and there has not been any negative feedback. The Board appreciated the wonderful display. Clerk Dolan states that the Board appreciated the Public Safety Officers being out there and working in the heat.

Supervisor Hohl states that they completed the first 2 weed treatments on the lake and there were complaints in the first few days and then those quickly turned to appreciation for a job well done once the herbicides kicked in. The next treatments are on the website, and will take place July 25, 2023. This round will be a combination of herbicide treatment and mechanical harvesting. August 1, 2023 is the target date for the mechanical harvesting of the weeds in the Huron River up by Hamburg Road. People do wonder why money is spent on the river, and the reason is that there is a tremendous savings to public safety because if the river floods and the weeds are not cut there can be a shift in the river and hold the water back to create a dam.

Clerk Dolan talks about the American Recovery Plan and how it shows itself in many forms. The Township has Applied for the Spark Grant which is administered through the Department of Natural Resources which is \$1,000,000 we are asking for there. The Township has ARPA funds. We got some money for the Senior Center from the County ARPA funds. Another opportunity presents itself through the State ARPA funds. The Governor has designated \$60,000,000 for community centers. Hamburg's Senior Center is considered a community center so any improvement to the community center is an improvement to the Senior Center. The grant application deadline is August 31, 2023. It is a \$60,000,000 pot with \$30,000,000 designated for impoverished communities and \$30,000,000 for non-impoverished communities. The minimal request is for \$150,000 and maximum is \$2,500,000. Clerk Dolan participated in a webinar. Julie Eddings suggests we ask for money to add the new wing to the Senior Center as part of this application. Part of the Webinar suggests that they will be doing partial awards so Clerk Dolan also suggests adding on some of the other building improvements such as the windows and other things that they are aware of. Clerk Dolan will be meeting with Supervisor Hohl and Treasurer Negri on this. The intent is to do a presentation to the Township Board the first meeting in August. This does not require any matching funds. As usual, it is suggested that you offer some matching funds.

ADJOURNMENT

Motion made by Menzies, Seconded by Hahn.

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

Meeting Adjourned at 7:58 p.m.



Karen L. Vermillion
Recording Secretary



Mike Dolan
Township Clerk

DRAFT

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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ADVANCED02 74173	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/26/2023 08/01/2023 / / 08/01/2023	19428070 0.0000	GEN N N N	COOLER RENTAL	 28.00 0.00 28.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	14.00
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.00
		28.00

ADVANCED02 74167	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/26/2023 08/01/2023 / / 08/01/2023	19507193 0.0000	GEN N N N	FD STA #11 (1) FD #12 (1)	 14.00 0.00 14.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	14.00

VENDOR TOTAL: 42.00

AMERICAN02 74136	APPLIED INNOVATION 7718 SOLUTION CENTER CHICAGO IL, 60677-7007	07/25/2023 08/01/2023 / / 08/01/2023	2252832 0.0000	GEN N N N	CONTRACT ASSESSING	 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

VENDOR TOTAL: 551.22

ASSURED01 74125	ASSURED PEST CONTROL STEPHEN D. RIDAL P.O. BOX 591 BRIGHTON MI, 48116-0592	07/25/2023 08/01/2023 / / 08/01/2023	111737 0.0000	GEN N N Y	PD GENERAL PEST CONTROL 7/12/23	 45.00 0.00 45.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-930.002	MAINTENANCE POLICE BUILDING	45.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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VENDOR TOTAL: 45.00

AUTOZONE 74118	AUTOZONE INC P.O. BOX 116067 ATLANTA GA, 30368-6067	07/24/2023 08/01/2023 / / 08/01/2023	4320216331 0.0000	GEN N N N	FD TAR REMOVER/RAINX/AIR FRESHENER	92.41 0.00 92.41
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	92.41

VENDOR TOTAL: 92.41

BIANCOTR01 74104	BIANCO TOURS 12555 UNIVERSAL DR. TAYLOR MI, 48180	07/24/2023 08/01/2023 / / 08/01/2023	7D94324 0.0000	GEN N N Y	SEN CTR TURKEYVILLE TRIP 7/18/23	1,342.50 0.00 1,342.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	1,342.50

VENDOR TOTAL: 1,342.50

BUSINESS02 74047	BIG PDQ BUSINESS IMAGING GROUP - BIG PDQ 7475 GRAND RIVER RD BRIGHTON MI, 48114-9383	07/20/2023 08/01/2023 / / 08/01/2023	280324 0.0000	GEN N N Y	BUSINESS CARDS C. PATON/ K VORASE	99.48 0.00 99.48
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	99.48

VENDOR TOTAL: 99.48

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BOBMAXFORD 74048	BOB MAXEY FORD OF HOWELL, INC. 2798 E. GRAND RIVER AVE. HOWELL MI, 48843-8545	07/20/2023 08/01/2023 / / 08/01/2023	260082 0.0000	GEN N N N	22 FORD F 150 53314	106.70 0.00 106.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	106.70

VENDOR TOTAL: 106.70

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MYERSEXC01 74051	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	2022-771 0.0000	GEN N N N	RIVERSIDE/CENTURY/LAGOON/RADIAL GRAD	 1,290.00 0.00 1,290.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	1,290.00

MYERSEXC01 74049	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	2022-772 0.0000	GEN N N N	COMMUNITY DR GRADE 7-6-23	 275.00 0.00 275.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	275.00

MYERSEXC01 74052	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	2022-773 0.0000	GEN N N N	WINANS DRIVE GRADE 7/6/23	 400.00 0.00 400.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	400.00

MYERSEXC01 74050	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	2022-774 0.0000	GEN N N N	KINGSTON DRIVE GRADE 7/7/23	 1,050.00 0.00 1,050.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	1,050.00

MYERSEXC01 74101	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/24/2023 08/01/2023 / / 08/01/2023	2022-775 0.0000	GEN N N N	23/24 FY ROAD GRADE CAMPBELL RD. 7/1	 300.00 0.00 300.00
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Open

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

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

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MYERSEXC01 74103	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/24/2023 08/01/2023 / / 08/01/2023	2022-776 0.0000	GEN N N N	23/24 FY RD GRADE SCOTT DR 7/19/23	300.00 0.00 300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC01 74102	BOB MYERS EXCAVATING INC 8111 HAMMEL ROAD BRIGHTON MI, 48116	07/24/2023 08/01/2023 / / 08/01/2023	2022-777 0.0000	GEN N N N	23/24 FY RD GRADE ISLAND SHORE/SCHLE	700.00 0.00 700.00
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Open

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

VENDOR TOTAL: 4,315.00

BOSTICKTRU 74162	BOSTICK 1399 JOSLYN AVE. PONTIAC MI, 48340	07/26/2023 08/01/2023 / / 08/01/2023	RO129988/1 0.0000	GEN N N N	B & G 2023 DODGE RAM 563480	6,400.00 0.00 6,400.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	6,400.00

VENDOR TOTAL: 6,400.00

BOULLION01 74127	BOULLION SALES, INC. 8530 N. TERRITORIAL RD DEXTER MI, 48130	07/25/2023 08/01/2023 / / 08/01/2023	421279 0.0000	GEN N N N	BG MOWER BLADES (11)	524.91 0.00 524.91
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	524.91

VENDOR TOTAL: 524.91

Item 2.

UNJOURNALIZED OPEN

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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
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BOUNDTREE1 74054	BOUND TREE MEDICAL, LLC 23537 NETWORK PLACE CHICAGO IL, 60673-1235	07/20/2023 08/01/2023 / / 08/01/2023	85014641 0.0000	GEN N N Y	FD MEDICAL/SCENCE SUPPLIES	 3,504.26 0.00 3,504.26
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	3,504.26

BOUNDTREE1 74053	BOUND TREE MEDICAL, LLC 23537 NETWORK PLACE CHICAGO IL, 60673-1235	07/20/2023 08/01/2023 / / 08/01/2023	85016183 0.0000	GEN N N Y	CARDIAC SCIENCE ELECTRODES	 782.91 0.00 782.91
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	782.91

VENDOR TOTAL: 4,287.17

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

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BRIGHTON04 74194	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	07/27/2023 08/01/2023 / / 08/01/2023	0423-129548 0.0000	GEN N N Y	WATER TEST EAST PARK STARTUP	70.00 0.00 70.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK FACILITIES	70.00

BRIGHTON04 74196	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	07/27/2023 08/01/2023 / / 08/01/2023	0423-129587 0.0000	GEN N N Y	WATER TEST TWP/PD/LIBRARY	65.00 0.00 65.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	65.00

BRIGHTON04 74195	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	07/27/2023 08/01/2023 / / 08/01/2023	0423-129588 0.0000	GEN N N Y	WATER TEST SEN CTR	65.00 0.00 65.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-930.001	MAINTENANCE COMM CENTER	65.00

BRIGHTON04 74193	BRIGHTON ANALYTICAL, LLC 2105 PLESS DRIVE BRIGHTON MI, 48114	07/27/2023 08/01/2023 / / 08/01/2023	0423-129589 0.0000	GEN N N Y	WATER TEST PETTYSVILLE TRAIL HAND PU	65.00 0.00 65.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-930.005	MAINTENANCE PARK FACILITIES	65.00

VENDOR TOTAL: 265.00

07/27/2023 11:05 AM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BSASOFTW01	BS&A SOFTWARE INC.	07/25/2023	148551	GEN	FIXED ASSET/ASSESSING 8/1/23-8/1/202	
74138	14965 ABBEY LANE	08/01/2023		N		4,602.00
	BATH MI, 48808	/ /	0.0000	N		0.00
		08/01/2023		N		4,602.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	4,602.00

VENDOR TOTAL: 4,602.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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C&ECONTR01 74058	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/20/2023 08/01/2023 / / 08/01/2023	2827 0.0000	GEN N N N	GRINDER PUMP REPLACEMENT/ELECTRICAL	 6,169.75 0.00 6,169.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.200	GRINDER PUMP REPLACEMENT	6,169.75

C&ECONTR01 74056	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/20/2023 08/01/2023 / / 08/01/2023	2828 0.0000	GEN N N N	GRINDER PUMP 8720 LAGOON DR	 5,139.75 0.00 5,139.75
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Open

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

C&ECONTR01 74060	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/20/2023 08/01/2023 / / 08/01/2023	2829 0.0000	GEN N N N	GRINDER PUMP REPL/ELECTRICAL WORK 88	 6,034.75 0.00 6,034.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.200	GRINDER PUMP REPLACEMENT	6,034.75

C&ECONTR01 74057	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/20/2023 08/01/2023 / / 08/01/2023	2830 0.0000	GEN N N N	GRINDER PUMP 8092 KILDEER AVE	 5,139.75 0.00 5,139.75
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Open

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

C&ECONTR01 74059	C & E CONSTRUCTION CO., INC. P.O. BOX 1359 HIGHLAND MI, 48357	07/20/2023 08/01/2023 / / 08/01/2023	2832 0.0000	GEN N N N	GRINDER PUMP REPL 8846 LAGOON	 5,139.75 0.00 5,139.75
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Open

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

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 27,623.75

CHARTERC01 74168	CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI, 53201-3019	07/26/2023 08/01/2023 / / 08/01/2023	005447401070123 0.0000	GEN N N N	7-1/7/31/23	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

VENDOR TOTAL: 323.96

CHLORIDESO 74123	CHLORIDE SOLUTIONS, LLC 672 N. M-52 WEBBERVILLE MI, 48892	07/25/2023 08/01/2023 / / 08/01/2023	CS100396 0.0000	GEN N N Y	DUST CONTROL BAUER/SHELDON-OLD HAMBU	9,165.29 0.00 9,165.29
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-802.100	ROAD MAINTENANCE	9,165.29

VENDOR TOTAL: 9,165.29

CHRISWITHO 74087	CHRIS WITHORN 8695 BEACH AVE. BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	71323 0.0000	GEN N N N	ZONING REFUND VARIANCE APP FEE	550.00 0.00 550.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-618.000	ZONING BOARD OF APPEALS APPLIC	550.00

VENDOR TOTAL: 550.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
CHRISTIEWA 74086	CHRISTIE WAGNER 10388 CEDARVALE LANE PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	71423 0.0000	GEN N N N	REFUND DAMAGE DEPOSIT	250.00 0.00 250.00

Open

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

VENDOR TOTAL: 250.00

COMPLETE01 74171	COMPLETE BATTERY SOURCE, INC. 6480 GRAND RIVER AVE. BRIGHTON MI, 48114	07/26/2023 08/01/2023 / / 08/01/2023	41973BRI 0.0000	GEN N N N	B&G U1-350 BATTERY FOR GATOR	52.95 0.00 52.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	52.95

VENDOR TOTAL: 52.95

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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CONSUMER01 74149	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	202253913879 0.0000	GEN N N	1030 3773 9556 REGENCY 6/14-7/12/23	17.63 0.00 17.63
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	17.63

CONSUMER01 74156	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	203143804773 0.0000	GEN N N	1000 6018 7471 WINANS PUMP STA 6/13-	20.07 0.00 20.07
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	20.07

CONSUMER01 74153	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	204567660655 0.0000	GEN N N	1000 1266 6192 ENTERPRISE 6/14-7/13/	16.00 0.00 16.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	16.00

CONSUMER01 74150	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	204567660656 0.0000	GEN N N	1000 1266 6259 WWTP 6/14-7/13/23	41.21 0.00 41.21
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	41.21

CONSUMER01 74148	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	205012604105 0.0000	GEN N N	SENCTR 1000 1237 5075 10407 MERRILL	23.31 0.00 23.31
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Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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		08/01/2023		N		23.31
Open						

GL NUMBER	DESCRIPTION	AMOUNT
208-820.000-921.000	NATURAL GAS/HEAT	23.31
CONSUMER01 74151	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023
		205012604106
		GEN N N N
		1000 1237 5166 TWP 6/14-7/13/23
		108.78
		0.0000
		0.00
		108.78

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	108.78
CONSUMER01 74152	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023
		205012604107
		GEN N N N
		1000 1237 5224 PD 6/14-7/13/23
		127.07
		0.0000
		0.00
		127.07

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	127.07
CONSUMER01 74157	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023
		206525120603
		GEN N N N
		1000 1698 7718 3666 M36 6/14-7/14/23
		138.32
		0.0000
		0.00
		138.32

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	138.32
CONSUMER01 74155	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023
		206792007557
		GEN N N N
		1000 3979 7285 FD#12 6/13-7/12/23
		162.23
		0.0000
		0.00
		162.23

Open						
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GL NUMBER	DESCRIPTION	AMOUNT
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Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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206-000.000-920.000	ELECTRIC					162.23
CONSUMER01 74154	CONSUMERS ENERGY PO BOX 740309 PAYMENT CENTER CINCINNATI OH, 45274-0309	07/25/2023 08/01/2023 / / 08/01/2023	206969816829 0.0000	GEN N N N	1000 0019 5535 RUSTIC DR 6/14-7/13/2	19.25 0.00 19.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	19.25

VENDOR TOTAL: 673.87

CORRIGAN01 74174	CORRIGAN TOWING 775 N. SECOND STREET BRIGHTON MI, 48116	07/26/2023 08/01/2023 / / 08/01/2023	7846703-IN 0.0000	GEN N N N	DYED ULTRA LOW SULFUR (200)	542.66 0.00 542.66
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	271.33
208-751.000-758.000	DIESEL FUEL	271.33
		542.66

VENDOR TOTAL: 542.66

CRITTERCAT 74106	CRITTER CATCHERS, INC. 3723 THORNVILLE ROAD METAMORA MI, 48455	07/24/2023 08/01/2023 / / 08/01/2023	52136 0.0000	GEN N N N	FD#11 PREVENT A MOUSE TREATMENT	75.00 0.00 75.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	75.00

VENDOR TOTAL: 75.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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CRUISERS01 74141	CRUISERS, INC. 5977 BRIGHTON PINES CT. HOWELL MI, 48843	07/25/2023 08/01/2023 / / 08/01/2023	45754 0.0000	GEN N N N	REMOVE EMERGENCY EQUIPMENT-FG126063	850.00 0.00 850.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	850.00

VENDOR TOTAL: 850.00

DARTTEAM01 74055	DART TEAM C/O HOWELL FIRE DEPARMENT 1211 W. GRAND RIVER HOWELL MI, 48843	07/20/2023 08/01/2023 / / 08/01/2023	72023 0.0000	GEN N N N	DART CONTRIBUTION JULY 23	160.00 0.00 160.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	160.00

VENDOR TOTAL: 160.00

DIVERESCUE 74095	DIVE RESCUE INTERNATIONAL, INC. 201 N. LINK LANE FORT COLLINS CO, 80524-4618	07/20/2023 08/01/2023 / / 08/01/2023	INV#193092 0.0000	GEN N N N	FD ICE RESCUE CARABINER (12)	485.53 0.00 485.53
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	485.53

VENDOR TOTAL: 485.53

DTEENRGY01 74158	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	07/25/2023 08/01/2023 / / 08/01/2023	71323 0.0000	GEN N N N	9200 189 1753 3 REGENCY 6/2-7/3/23	37.55 0.00 37.55
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	37.55

VENDOR TOTAL: 37.55

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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DETROITE02 74159	DTE ENERGY - STREET LIGHTS PO BOX 740786 CINCINNATI OH, 45274-0786	07/25/2023 08/01/2023 / / 08/01/2023	71023 0.0000	GEN N N N	9100 4056 2340 STREET LTS	6/1-6/30/2 1,385.49 0.00 1,385.49
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,385.49

VENDOR TOTAL: 1,385.49

DUBOISCO01 74204	DUBOIS-COOPER & ASSOCIATES 905 PENNIMAN PO BOX 6161 PLYMOUTH MI, 48170	07/27/2023 08/01/2023 / / 08/01/2023	273335 0.0000	GEN N N Y	GRINDER ARTS CUTTER WHEEL/BEARINGS/G	20,860.00 0.00 20,860.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	20,860.00

DUBOISCO01 74164	DUBOIS-COOPER & ASSOCIATES 905 PENNIMAN PO BOX 6161 PLYMOUTH MI, 48170	07/26/2023 08/01/2023 / / 08/01/2023	273497 0.0000	GEN N N Y	DPW SUPPORT PLATE/SCREWS (3)/SEALING	1,236.00 0.00 1,236.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	1,236.00

VENDOR TOTAL: 22,096.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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BIGBARNE01 74099	DUST CONTROL LLC D/B/A BIG BARNEY'S PO BOX 483 HOWELL MI, 48844-0483	07/24/2023 08/01/2023 / / 08/01/2023	11778 0.0000	GEN N N Y	23/24 FY SUMMER BLEND ISLAND SHORE D	 1,000.00 0.00 1,000.00
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Open

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

BIGBARNE01 74100	DUST CONTROL LLC D/B/A BIG BARNEY'S PO BOX 483 HOWELL MI, 48844-0483	07/24/2023 08/01/2023 / / 08/01/2023	11779 0.0000	GEN N N Y	23/24 FY SUMMER BLEND SCOTT DR	 270.00 0.00 270.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	270.00

BIGBARNE01 74098	DUST CONTROL LLC D/B/A BIG BARNEY'S PO BOX 483 HOWELL MI, 48844-0483	07/24/2023 08/01/2023 / / 08/01/2023	11780 0.0000	GEN N N Y	23/24 FY SUMMER BLEND CAMPBELL DR 7/	 225.00 0.00 225.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	225.00

VENDOR TOTAL: 1,495.00

EASTMICHIG 74061	EAST MICHIGAN FC 5574 RICHARDSON RD. HOWELL MI, 48843	07/20/2023 08/01/2023 / / 08/01/2023	71723 0.0000	GEN N N N	SCHOLARSHIP DIST	 375.00 0.00 375.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-955.278	EVERY CHILD SHALL PLAY SCHOLARSHIP	375.00

VENDOR TOTAL: 375.00

27

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
EDBOCKFE01 74144	ED BOCK FEEDS & STUFF, L.L.C. 1360 EAST M-36 PINCKNEY MI, 48169	07/25/2023 08/01/2023 / / 08/01/2023	559010 0.0000	GEN N N Y	DPW SEED SPREADER/SHADY MIX/STRAW	153.98 0.00 153.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	153.98

VENDOR TOTAL: 153.98

Vendor Code Ref #	Vendor name Address	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
FASTENAL01 74132	FASTENAL COMPANY P.O. BOX 1286 WINONA MN, 55987-1286	07/25/2023 08/01/2023 / / 08/01/2023	MIDE6153929 0.0000	GEN N N Y	DPW 5/16 18S/S NYLOCK (500)	138.45 0.00 138.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	138.45

VENDOR TOTAL: 138.45

Vendor Code Ref #	Vendor name Address	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
GRAINGER01 74134	GRAINGER DEPT. 826849010 PALATINE IL, 60038-0001	07/25/2023 08/01/2023 / / 08/01/2023	9775230304 0.0000	GEN N N Y	DPW CABLE RAMP (2) / HEAT CORD	615.89 0.00 615.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	615.89

VENDOR TOTAL: 615.89

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HACHCOMP01 74175	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/26/2023 08/01/2023 / / 08/01/2023	13642094 0.0000	GEN N N Y	WWTP PARTS	 4,285.00 0.00 4,285.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	4,285.00

HACHCOMP01 74147	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	13647748 0.0000	GEN N N Y	DPW NITRATE/PHOSPHORUS/NITRITE/AMONI	 2,568.86 0.00 2,568.86
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	2,568.86

HACHCOMP01 74145	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	13647752 0.0000	GEN N N Y	DPW KTO ELECTRODE SOLN	 94.10 0.00 94.10
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	94.10

HACHCOMP01 74146	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	13650365 0.0000	GEN N N Y	DPW AMONIA TNT(5)	 416.75 0.00 416.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	416.75

HACHCOMP01 74137	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	13650513 0.0000	GEN N N Y	DPW ASSY PROBE/DIGITAL ORP	 4,621.00 0.00 4,621.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	4,621.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

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BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HACHCOMP01 74133	HACH COMPANY, AMERICAN SIGMA & 2207 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	13654404 0.0000	GEN N N Y	DPW SC4500 USPLUG	 3,294.00 0.00 3,294.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,294.00

VENDOR TOTAL: 15,279.71

HERO1 74062	HERO C/O JOANNA HARDESTY P.O. BOX 548 HAMBURG MI, 48139	07/20/2023 08/01/2023 / / 08/01/2023	71423 0.0000	GEN N N N	REFUND DAMAGE BOND 23 FAM FUN FEST	 2,000.00 0.00 2,000.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-751.000-651.000	PARKS & RECREATION FEES	2,000.00

VENDOR TOTAL: 2,000.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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EMERGENC06 74119	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	07/25/2023 08/01/2023 / / 08/01/2023	019104 0.0000	GEN N N Y	FD VALVE HEATER CONTROL	558.88 0.00 558.88
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	558.88

EMERGENC06 74120	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	07/25/2023 08/01/2023 / / 08/01/2023	019108 0.0000	GEN N N Y	FD IC, GUAGE	145.84 0.00 145.84
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	145.84

EMERGENC06 74121	HOLLAND MOTOR HOMES & BUS CO DBA EMERGENCY VEHICLES PLUS 670 E. 16TH STREET HOLLAND MI, 49423	07/25/2023 08/01/2023 / / 08/01/2023	019112 0.0000	GEN N N Y	FD BLK ADJ DOOR HANDLE	52.62 0.00 52.62
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	52.62

VENDOR TOTAL: 757.34

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

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DB: Hamburg

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BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HRNVLLYGUN 74064	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	07/20/2023 08/01/2023 / / 08/01/2023	257659 0.0000	GEN N N Y	PD ALTERATION STANLEY	 15.00 0.00 15.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	15.00

HRNVLLYGUN 74065	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	07/20/2023 08/01/2023 / / 08/01/2023	257660 0.0000	GEN N N Y	PD BELT/CLEAN KIT/GLASSES/GLOCK MAG (315.89 0.00 315.89
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-768.000	UNIFORMS/ACCESSORIES	315.89

HRNVLLYGUN 74093	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	07/20/2023 08/01/2023 / / 08/01/2023	258107 0.0000	GEN N N Y	FD UNIFORMS STEINAWAY	 325.97 0.00 325.97
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	325.97

HRNVLLYGUN 74094	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	07/20/2023 08/01/2023 / / 08/01/2023	258111 0.0000	GEN N N Y	RETURN ON 258107 STEINAWAY	 (164.98) 0.00 (164.98)
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	(164.98)

HRNVLLYGUN 74092	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	07/20/2023 08/01/2023 / / 08/01/2023	258418 0.0000	GEN N N Y	FD UNIFORMS	 89.99 0.00 89.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	89.99

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

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Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 581.87

HUTSONINC1 74066	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/20/2023 08/01/2023 / / 08/01/2023	10033689 0.0000	GEN N N N	BG MOTOR DECK SPINDLE/PLUGS	220.54 0.00 220.54
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	220.54

HUTSONINC1 74131	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/25/2023 08/01/2023 / / 08/01/2023	10053526 0.0000	GEN N N N	B&G FLANGE LOCK NUT(6) WHEEL CAP/WHE	407.10 0.00 407.10
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	407.10

HUTSONINC1 74130	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/25/2023 08/01/2023 / / 08/01/2023	10055872 0.0000	GEN N N N	B&G TRANSPORT LOCK KNOB	7.71 0.00 7.71
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	7.71

HUTSONINC1 74128	HUTSON, INC. 3915 TRACTOR DRIVE HOWELL MI, 48855	07/25/2023 08/01/2023 / / 08/01/2023	10055877 0.0000	GEN N N N	B&G PLUGS(2)	19.13 0.00 19.13
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	19.13

VENDOR TOTAL: 654.48

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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IMEGCRP#1 74067	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	07/20/2023 08/01/2023 / / 08/01/2023	22005788.00-3 0.0000	GEN N N Y	ZONING PROF SERV 5/1-5/31/23	515.00 0.00 515.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.966	STORGE FACILITY HALL RD	515.00

IMEGCRP#1 74068	IMEG CORP. ATTN: ACCOUNTS RECEIVABLE 623 26TH AVE. ROCK ISLAND IL, 61201	07/20/2023 08/01/2023 / / 08/01/2023	23000378.00-1 0.0000	GEN N N Y	ZONING PROF SERV 1/1-6/30/23 FREEDOM	2,329.00 0.00 2,329.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.971	FREEDOM RIVER SITE PLAN	2,329.00

VENDOR TOTAL: 2,844.00

NEGRIJAS01 74077	JASON NEGRI 7881 PINTAIL LN WHITMORE LAKE MI, 48189	07/20/2023 08/01/2023 / / 08/01/2023	71723 0.0000	GEN N N N	REIMBURSEMENT MILEAGE	19.12 0.00 19.12
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	19.12

VENDOR TOTAL: 19.12

KENSINGTON 74109	KENSINGTON MOTORSPORTS INC 56605 PONTIAC TRL NEW HUDSON MI, 48165	07/24/2023 08/01/2023 / / 08/01/2023	30029 0.0000	GEN N N N	FD KAWASAKI KAF620	2,379.73 0.00 2,379.73
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-932.000	VEHICLE MAINTENANCE	2,379.73

VENDOR TOTAL: 2,379.73

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
KINGKLEA01 74069	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	07-000125 0.0000	GEN N N Y	FD LAUNDRY	31.00 0.00 31.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	31.00

VENDOR TOTAL: 31.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
LAKELAND01 74070	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	9137/1-9139/1 0.0000	GEN N N N	FD GRIDDLE TOOLS/ACCSESSORIES/ RETUR	72.55 0.00 72.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	66.56
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	5.99
		72.55

LAKELAND01 74090	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	9142/1 0.0000	GEN N N N	FD#11 BUSHING/COUPLER	68.69 0.00 68.69
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	68.69

LAKELAND01 74107	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	07/24/2023 08/01/2023 / / 08/01/2023	9175 0.0000	GEN N N N	FD#11 SUPPLIES	7.99 0.00 7.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	7.99

LAKELAND01 74117	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	07/24/2023 08/01/2023 / / 08/01/2023	9191 0.0000	GEN N N N	FD FASTENERS/THREADLOCK/TOOLKIT	85.38 0.00 85.38
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	85.38

VENDOR TOTAL: 234.61

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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LIVINGST04 74071	LIVINGSTON COMMUNITY WATER AUTHORITY 10001 SILVER LAKE RD BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	7123 0.0000	GEN N N	FD #12 WATER CHARGES	740.00 0.00 740.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-918.000	WATER USAGE	740.00

VENDOR TOTAL: 740.00

LIVINGST12 74097	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	07/24/2023 08/01/2023 / / 08/01/2023	72123 0.0000	GEN N Y N	REFUND PERFORMANCE GUARANTEE FUNDS F	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-283.000	PERFORMANCE BONDS PAYABLE	30.00

LIVINGST12 74122	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	07/25/2023 08/01/2023 / / 08/01/2023	72523 0.0000	GEN N Y N	GRINDER PUMP REPL/EASEMENT GRANT FIL	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12 74129	LIVINGSTON COUNTY REGISTER OF DEEDS 200 E. GRAND RIVER AVE. SUITE 3 HOWELL MI, 48843	07/25/2023 08/01/2023 / / 08/01/2023	72523 0.0000	GEN N Y N	EASEMENT GRANT FORM HULYK	30.00 0.00 30.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 9 37

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

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BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MALLORY SA 74072	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/20/2023 08/01/2023 / / 08/01/2023	5669017 0.0000	GEN N N Y	FD FLASHLIGHT (2) INTRINSICALLY SAFE	59.02 0.00 59.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	59.02

MALLORY SA 74073	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/20/2023 08/01/2023 / / 08/01/2023	5670540 0.0000	GEN N N Y	FD/PD INFRARED HYBRID ELITE (50)	4,999.50 0.00 4,999.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	3,299.67
207-000.000-967.000	SPECIAL PROJECTS	1,699.83
		<u>4,999.50</u>

MALLORY SA 74108	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/24/2023 08/01/2023 / / 08/01/2023	5674048 0.0000	GEN N N Y	FD GEAR BAG RESCUE (10)/GEAR BAG LIL	238.38 0.00 238.38
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	238.38

MALLORY SA 74116	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/24/2023 08/01/2023 / / 08/01/2023	5674289 0.0000	GEN N N Y	FD CMCRE RAPPEL BELT REG (15)/UNIFOR	131.70 0.00 131.70
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	131.70

MALLORY SA 74165	MALLORY SAFETY AND SUPPLY PO BOX 2068 LONGVIEW WA, 98632	07/26/2023 08/01/2023 / / 08/01/2023	5675544 0.0000	GEN N N Y	FD PRINCETON TEC VIZZ HEADLAMP2)	153.66 0.00 153.66
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Open

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.100	TURN OUT GEAR	153.66

VENDOR TOTAL: 5,582.26

MAZURAUTOM 74139	MAZUR'S TOTAL AUTOMOTIVEOF PINCKNEY 5759 E. M36 PINCKNEY MI, 48169	07/25/2023 08/01/2023 / / 08/01/2023	82200 0.0000	GEN N N Y	08 FORD F350 82701	2,545.37 0.00 2,545.37
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	2,545.37

VENDOR TOTAL: 2,545.37

MCNAUHTMCK 74203	MCNAUGHTON-MCKAY ELECTRIC CO. DEPT 14801 PO BOX 67000 DETROIT MI, 48267-0148	07/27/2023 08/01/2023 / / 08/01/2023	23566551-00 0.0000	GEN N N Y	DPW OVERLOAD RELAY	188.96 0.00 188.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	188.96

MCNAUHTMCK 74135	MCNAUGHTON-MCKAY ELECTRIC CO. DEPT 14801 PO BOX 67000 DETROIT MI, 48267-0148	07/25/2023 08/01/2023 / / 08/01/2023	23674654-00 0.0000	GEN N N Y	DPW A-B 100 C85D00 CONTACTOR(2)	1,157.83 0.00 1,157.83
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,157.83

VENDOR TOTAL: 1,346.79

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MERITLAB01 74074	MERIT LABORATORIES 2680 EAST LANSING DRIVE EAST LANSING MI, 48823	07/20/2023 08/01/2023 / / 08/01/2023	49156 0.0000	GEN N N Y	TESTING PORTAGE LAKE 6/12/23	516.00 0.00 516.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	516.00

VENDOR TOTAL: 516.00

MIASOCCH01 74124	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE 3474 ALAIEDON PKWY., SUITE 600 OKEMOS MI, 48864-3975	07/25/2023 08/01/2023 / / 08/01/2023	200011321 0.0000	GEN N N N	PD AMT AFTERNOON SESSION 3/22/23 MAT	25.00 0.00 25.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	25.00

VENDOR TOTAL: 25.00

MI ELECTRI 74075	MICHIGAN ELECTRICAL SERVICE, LLC 16452 WHISPERING MEADOWS DRIVE STOCKBRIDGE MI, 49285	07/20/2023 08/01/2023 / / 08/01/2023	5582 0.0000	GEN N N Y	FD #12 ELECTRICAL WORK	4,188.00 0.00 4,188.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	4,188.00

VENDOR TOTAL: 4,188.00

MIFIREINP1 74166	MICHIGAN FIRE INSPECTORS SOCIETY PO BOX 594 DEWITT MI, 48820	07/26/2023 08/01/2023 / / 08/01/2023	1931 0.0000	GEN N N Y	FD NFPA CLASSES -LAWVER	1,025.00 0.00 1,025.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	1,025.00

VENDOR TOTAL: 1,025.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MIMUNICI04 74126	MICHIGAN MUNICIPAL TREASURERS ASSOC P.O. BOX 324 TAWAS CITY MI, 48764	07/25/2023 08/01/2023 / / 08/01/2023	8111 0.0000	GEN N N N	TREASURER CONF REGISTRATION MMTA	399.00 0.00 399.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-910.000	PROFESSIONAL DEVELOPMENT	399.00

VENDOR TOTAL: 399.00

MIDTWNCOLL 74076	MID-TOWNE COLLISION, INC. 1870 DORR RD HOWELL MI, 48843	07/20/2023 08/01/2023 / / 08/01/2023	2121 0.0000	GEN N N N	20 EXPEDITION 22255-DEDUCIBLE ONLY	250.00 0.00 250.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	250.00

VENDOR TOTAL: 250.00

MDWPWRSYST 74169	MIDWEST POWER SYSTEMS, INC. 2401 HICKORY OAK MILFORD MI, 48380	07/26/2023 08/01/2023 / / 08/01/2023	2061 0.0000	GEN N N Y	WWTP PLUG VALVE REPLACEMENT	4,650.00 0.00 4,650.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	4,650.00

VENDOR TOTAL: 4,650.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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MOTOROLA01 74142	MOTOROLA SOLUTIONS INC. 13108 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/25/2023 08/01/2023 / / 08/01/2023	8230419189 0.0000	GEN N N N	PD VIDEOMANAGER(3)	 780.00 0.00 780.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-933.000	SOFTWARE MAINTENANCE	780.00

MOTOROLA01 74096	MOTOROLA SOLUTIONS INC. 13108 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/21/2023 08/01/2023 / / 08/01/2023	8281673416 0.0000	GEN N N N	PD V300 CAMERA MAG MOUNT	 276.00 0.00 276.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	276.00

VENDOR TOTAL: 1,056.00

MES, INC. 74163	MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS MN, 55485-6892	07/26/2023 08/01/2023 / / 08/01/2023	IN1905688 0.0000	GEN N N N	FD X3 GUAGE LINE ASSY/SCBA GUAGELINE	 332.10 0.00 332.10
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	332.10

VENDOR TOTAL: 332.10

NATLCTYFRN 74105	NATIONAL BUSINESS FURNITURE LLC 770 S 70TH STREET MILWAUKEE WI, 53214	07/24/2023 08/01/2023 / / 08/01/2023	ZK214315-KFI 0.0000	GEN N N Y	SEN CTR-STACK CHAIR W ARMS/STACK CHA	 341.96 0.00 341.96
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.000	SENIOR CENTER DONATIONS	341.96

VENDOR TOTAL: 341.96

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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HOHLPATR01 74063	PAT HOHL 8207 CHAMBERS PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	7123 0.0000	GEN N N N	REIMBURSEMENT-MILAGE/BOR MEALS	513.56 0.00 513.56
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-247.000-955.000	SUNDRY	47.93
101-171.000-861.000	MILEAGE	465.63
		513.56

VENDOR TOTAL: 513.56

PINCKNEY01 74078	PINCKNEY CHRYSLER DODGE JEEP RAM PO BOX 109 1295 E-M6 PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	CHCS371566 0.0000	GEN N N Y	20 FORD EXPEDITION 22255	59.95 0.00 59.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	59.95

VENDOR TOTAL: 59.95

PORTTOILTS 74115	PORTABLE TOILET SERVICES LLC 4900 MCCARTHY DRIVE MILFORD MI, 48381	07/24/2023 08/01/2023 / / 08/01/2023	96217 0.0000	GEN N N Y	PORTA JOHN SERV 6/30/23-7/11/23	3,935.00 0.00 3,935.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
208-800.000-942.000	PORTABLE TOILETS	834.00
208-800.000-942.000	PORTABLE TOILETS	1,787.40
208-751.000-942.000	PORTABLE TOILETS	1,313.60
		3,935.00

VENDOR TOTAL: 3,935.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
POWERDMS1 74161	POWER DMS, INC. 101 S. GARLAND AVE., SUITE 300 ORLANDO FL, 32801	07/25/2023 08/01/2023 / / 08/01/2023	INV-37070 0.0000	GEN N N N	POWER DMS STANDARDS/POWER POLICY/POW	 5,588.67 0.00 5,588.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-756.000	ACCREDITATION EXPENSES	5,588.67

VENDOR TOTAL: 5,588.67

PROGRSIVAE 74079	PROGRESSIVE AE, INC. 1811 4 MILE ROAD NE GRAND RAPIDS MI, 49525	07/20/2023 08/01/2023 / / 08/01/2023	00193566 0.0000	GEN N N Y	2023-2032 CONTRACT ZUKEY-STRAWBERRY-	 3,687.50 0.00 3,687.50
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Open

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

VENDOR TOTAL: 3,687.50

REDICAREPT 74080	REDICARE PARTNERS PLLC 4185 E. GRAND RIVER HOWELL MI, 48843	07/20/2023 08/01/2023 / / 08/01/2023	218233 0.0000	GEN N N Y	44999 BROMLEY	 274.00 0.00 274.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-967.000	SPECIAL PROJECTS	274.00

VENDOR TOTAL: 274.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ROBERTDUDL 74197	ROBERT DUDLEY 2910 WOODCHUCK TR PINCKNEY MI, 48169	07/27/2023 08/01/2023 / / 08/01/2023	72623 0.0000	GEN N N N	BOR REFUND/VETERANS EXEMPTION	857.73 0.00 857.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.500	DUE TO COUNTY SET	553.32
703-000.000-222.101	DUE TO COUNTY TAXES	295.92
703-000.000-214.300	DUE TO GENERAL ADMIN FEES	8.49
		857.73

VENDOR TOTAL: 857.73

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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JOHNSNRO01 74201	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	07/27/2023 08/01/2023 / / 08/01/2023	1079777 0.0000	GEN N N Y	GENERAL MATTERS JUNE 23	272.00 0.00 272.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-826.000	LEGAL FEES	238.00
208-751.000-826.000	LEGAL FEES	34.00
		272.00

JOHNSNRO01 74202	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	07/27/2023 08/01/2023 / / 08/01/2023	1079778 0.0000	GEN N N Y	LABOR & EMPLOYMENT LAW	306.00 0.00 306.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	306.00

JOHNSNRO01 74198	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	07/27/2023 08/01/2023 / / 08/01/2023	1079781 0.0000	GEN N N Y	ORDINANCE ENFORCEMENT JUNE 23	154.00 0.00 154.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	154.00

JOHNSNRO01 74200	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	07/27/2023 08/01/2023 / / 08/01/2023	1079783 0.0000	GEN N N Y	DISTRICT COURT PROSECUTIONS JUNE 23	238.00 0.00 238.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	238.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	07/27/2023	179782	GEN	PLANNING AND ZONING JUNE 23	
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Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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74199	AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	08/01/2023 / / 08/01/2023	0.0000	N N Y		1,260.00 0.00 1,260.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	1,260.00

JOHNSNRO01 74081	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250 FARMINGTON HILLS MI, 48331	07/20/2023 08/01/2023 / / 08/01/2023	79884 0.0000	GEN N N Y	PROF SERV BLACKWELL VS HAMBURG	2,132.75 0.00 2,132.75
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	2,132.75

VENDOR TOTAL: 4,362.75

SEALTECH 74140	SEAL TECH INSULATING 12501 LAKE POINT PASS BELLEVILLE MI, 48111	07/25/2023 08/01/2023 / / 08/01/2023	STES23330 0.0000	GEN N N N	CLOSED CELL INSULATION FOR B&G POLE	16,969.64 0.00 16,969.64
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	16,969.64

VENDOR TOTAL: 16,969.64

STANDARD02 74172	STANDARD ELECTRIC COMPANY P.O. BOX 5289 SAGINAW MI, 48603-0289	07/26/2023 08/01/2023 / / 08/01/2023	17023343-00 0.0000	GEN N N Y	DPW BUSS FUSES	153.58 0.00 153.58
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	153.58

VENDOR TOTAL: 153.58

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User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
UNIVMICHIG 74084	THE UNIVERSITY OF MICHIGAN C.S. MOTT CHILDREN'S HOSPITAL 1500 EAST MEDICAL CENTER DR., F3970 ANN ARBOR MI, 48109	07/20/2023 08/01/2023 / / 08/01/2023	71223 0.0000	GEN N N N	FD CHILD PASSENGER SAFETY CLASS M120	40.00 0.00 40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	40.00

VENDOR TOTAL: 40.00

TODD'S 74170	TODD'S SERVICES INC 7975 M-36 PO BOX 608 HAMBURG MI, 48139	07/26/2023 08/01/2023 / / 08/01/2023	1-256863-W 0.0000	GEN N N N	BG/PARK & REC 20 YD MULCH	900.00 0.00 900.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	450.00
208-751.000-930.005	MAINTENANCE PARK FACILITIES	450.00
		900.00

VENDOR TOTAL: 900.00

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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TOSHIBA 74143	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	07/25/2023 08/01/2023 / / 08/01/2023	6059264 0.0000	GEN N N Y	CPC BILL 6/1-6/30/23	 19.48 0.00 19.48
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	19.48

TOSHIBA 74091	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	07/20/2023 08/01/2023 / / 08/01/2023	6063437 0.0000	GEN N N Y	BILLING 6/6-7/5/23	 15.02 0.00 15.02
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	15.02

TOSHIBA 74085	TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO NY, 14240-0927	07/20/2023 08/01/2023 / / 08/01/2023	6063462 0.0000	GEN N N Y	CPC BILLING 6/6-7/5/23	 93.90 0.00 93.90
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	93.90

VENDOR TOTAL: 128.40

TRICOUNT01 74083	TRI-COUNTY SUPPLY, INC. 7109 DAN MCGUIRE DRIVE BRIGHTON MI, 48116	07/20/2023 08/01/2023 / / 08/01/2023	318616 0.0000	GEN N N N	FD#12 SUPPLIES	 605.01 0.00 605.01
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	605.01

VENDOR TOTAL: 605.01

User: MarcyM

EXP CHECK RUN DATES 08/01/2023 - 08/01/2023

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
UNEMPLOY01 74082	UNEMPLOYMENT INSURANCE AGENCY UNEMPLOYMENT INSURANCE AGENCY P.O. BOX 33598 DETROIT MI, 48232-5598	07/20/2023 08/01/2023 / / 08/01/2023	L0135652736 0.0000	GEN N N N	0802377 000 BALANCE FOR YEAR END 202	 1,640.78 0.00 1,640.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-708.000	UNEMPLOYMENT COMPENSATION	1,640.78

VENDOR TOTAL: 1,640.78

WONDERMARN 74088	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	63023 0.0000	GEN N N N	13564/13274/13268/12930/12759	 148.03 0.00 148.03
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	6.95
207-000.000-759.000	VEHICLE FUEL	27.63
207-000.000-759.000	VEHICLE FUEL	32.87
207-000.000-759.000	VEHICLE FUEL	33.15
207-000.000-759.000	VEHICLE FUEL	47.43
		148.03

WONDERMARN 74089	WONDERLAND MARINE WEST, INC. 8789 MCGREGOR RD PINCKNEY MI, 48169	07/20/2023 08/01/2023 / / 08/01/2023	71436 0.0000	GEN N N N	14178/23-45057/13896/13897	 322.59 0.00 322.59
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-759.000	VEHICLE FUEL	23.42
207-000.000-759.000	VEHICLE FUEL	247.47
207-000.000-759.000	VEHICLE FUEL	18.85
207-000.000-759.000	VEHICLE FUEL	32.85
		322.59

VENDOR TOTAL: 470.62

TOTAL - ALL VENDORS: 177,78 50

*Contract pmts
added after Bd mtg.*

*7/19/23
MLD*

Item 2.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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ADVANCED02 74040	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/18/2023 07/18/2023 / / 07/18/2023	121275845 0.0000	GEN N N N	DPW BOTTLED WATER (3)	17.97 0.00 17.97
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Open

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

ADVANCED02 74042	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/18/2023 07/18/2023 / / 07/18/2023	19510155 0.0000	GEN N N N	FD/TWP BOTTLED WATER (2)-(3)	29.95 0.00 29.95
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97
		<u>29.95</u>

ADVANCED02 74043	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/18/2023 07/18/2023 / / 07/18/2023	19512031 0.0000	GEN N N N	FD BOTTLED WATER (1)/DOOR DROP FEE	15.99 0.00 15.99
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	15.99

ADVANCED02 74041	ADVANCED WATER TREATMENT, INC. PO BOX 339 HAMBURG MI, 48139	07/18/2023 07/18/2023 / / 07/18/2023	19512038 0.0000	GEN N N N	FD BOTTLED WATER (2)	11.98 0.00 11.98
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

VENDOR TOTAL: 75.89

UNJOURNALIZED OPEN

BANK CODE: GEN

Item 2.

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
ANYCANPAIN 74039	ANYONE CAN PAINT LLC 5239 BELSAY RD. GRAND BLANC MI, 48439	07/18/2023 07/18/2023 / / 07/18/2023	235 0.0000	GEN N N Y	SEN CTRLANDSCAPE PAINT CLASS 7/14/2	280.00 0.00 280.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
208-000.000-239.300	SENIOR CENTER ACTIVITY FUND	280.00

VENDOR TOTAL: 280.00

DARTTEAM01 74038	DART TEAM C/O HOWELL FIRE DEPARMENT 1211 W. GRAND RIVER HOWELL MI, 48843	07/18/2023 07/18/2023 / / 07/18/2023	63023 0.0000	GEN N N N	DART 2023 JUNE CONTRIBUTION	160.00 0.00 160.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	160.00

VENDOR TOTAL: 160.00

LIVINGSTO2 74046	LIVINGSTON COUNTY TREASURER LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER HOWELL MI, 48843-2398	07/18/2023 07/18/2023 / / 07/18/2023	71923 0.0000	GEN N N N	DOG TAG DISTRIBUTION 6/1-6/30/23	326.50 0.00 326.50
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	326.50

VENDOR TOTAL: 326.50

PESPRSEPTC 74045	PATRICK ESPER SEPTIC 5700 EMMONS ROAD FOWLerville MI, 48836	07/18/2023 07/18/2023 / / 07/18/2023	1680 0.0000	GEN N N Y	DPW EMERGENCY CALL	500.00 0.00 500.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	500.00

Item 2.

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 500.00

PNKAUTOWSH 74044	PINCKNEY AUTO WASH, LLC 1090 E. M-36 P.O. BOX 881 PINCKNEY MI, 48169	07/18/2023 07/18/2023 / / 07/18/2023	71323 0.0000	GEN N N Y	AUTO WASH PD(36)/FD(7)/DPW(3)/B&G(4)	300.00 0.00 300.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	216.00
206-000.000-932.000	VEHICLE MAINTENANCE	42.00
590-527.000-932.000	VEHICLE MAINTENANCE	18.00
101-265.000-932.000	VEHICLE MAINTENANCE	24.00
		<u>300.00</u>

VENDOR TOTAL: 300.00

TOTAL - ALL VENDORS: 1,642.39

7/19/23
MLD



Hamburg Township Public Safety Department



Item 3.

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

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: July 27, 2023
RE: Agenda Item Topic: **Fire Station 11 Interior Renovation**
General Ledger #: **206-000.000-930.003**
Number of Supporting Documents: **3**
NEW/OLD BUSINESS: **XXX** New Business
_____ Old Business – Previous Agenda #:

Requested Board Action

- Motion to approve the hiring of Vantage Construction Company of Brighton to complete the Station 11 interior work, as outlined in their quote, at a price of \$141,509.00.

Background Information

As outlined to the Board previously, one of the major goals for this fiscal year is to completely refurbish the interior of Station 11. Station 11 was built in 1985 and in the past 38 years there has been minor upkeep projects performed within Station 11, however, the interior of the building is in need of a complete renovation in order to maintain the building as a safe and functional Fire Station for decades to come. As a result of a review last year of the department’s long-term capital expenditure forecast, and significant amendments to that forecast, the department is in a unique financial position this fiscal year to proceed with this once in a generation project without adversely affecting the fiscal year budget or long-term financial forecast.

As also explained to the Board at the last Township Board meeting held on July 18, 2023, the renovation project has been broken up into to three distinct parts: the apparatus bay floors, the training/EOC room and the interior crew/work areas. At the last meeting, the Board approved the hiring of contractors to perform the work in the apparatus bay area and the training/EOC room.

Due to the estimated cost, a Request for Proposal (RFP) was sent out seeking bids to perform the renovation work for the interior crew/work areas. This work includes the following:

- Repainting the entire interior of the building
- Replacing floors in all rooms (except bays and training room)
- Upgrading ceramic tile in locker rooms
- Upgrading ceramic tile in public restrooms
- Upgrading electric/lighting in dayroom



Hamburg Township Public Safety Department



Item 3.

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

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

- Upgrading electric/lighting in sleeping quarters
- Completely remodeling the dispatch room
- Replacing kitchen cabinets and counter tops
- Adding cabinets/counters to one of the hallways and the training room
- Replacing the sink, cabinet and counters in the training room
- Completely renovating showers

Three contractors submitted bids for the job. Listed below are the three contractors, along with their bid:

1. Vantage Construction Company
209 W. Main St, Suite 102
Brighton, MI 48116
Quote: \$141,509.00

2. GMK Construction Co., LLC
5189 Leland
Brighton, MI 48116
Quote: \$148,572.00

3. Dennis Wilkinson Building, LLC
307 Byron Rd
Howell, MI 48843
Quote: \$282,948.00

It is my recommendation that Vantage Construction Company of Brighton be awarded the contract to complete the Station 11 interior work, as outlined in their quote, as they provided the lowest bid.

Budget Impact

The cost for this project has been included in the adopted FY 23/24 budget and will not adversely impact the budget.

Respectfully,

Chief Richard Duffany
Director of Public Safety

Vantage Construction Company

Custom Builder and Remodeling Contractor

209 West Main suite 102
Brighton, MI 48116
810-533-5014



Hamburg Township Fire Station #11 Renovation Proposal

Attention Jeffery Newton
10405 Merrill Road
Hamburg, MI 4819

7/24/2023

Scope	Breakdown	Description of work
1 Proposal based on Specifications Provided	Included	The scope is detailed in the specifications you provided us with to remodel the living quarters, office spaces, hallways, restrooms, kitchen areas, locker rooms and training facilities.
2 Permits	Included	We will get a permit for the electrical work from the Livingston County Building Department. If a building permit and stamped plans are required we will treat as a change order.
3 Demolition	\$5,850	We will remove and haul away the plumbing fixtures in all areas listed with the exception of the wall hung sinks in the public bathrooms. The toilets and shower controls will be put back after the flooring is completed. All of the ceramic tile will be removed in the bathrooms and the showers, the countertops, and mirrors in the women's, men's bathrooms will be disposed of in a dumpster we provide.
4 Electrical	\$18,643	Make changes in each area per specs provided. Split lighting into 2 zones in the Day room. The 2'x 4' fixtures will be upgraded to 6" LED recessed trims in the sitting area. There will be 4 per bedroom and in the dispatch room it will have 5 new LED recessed trims. Move/add switches and outlets per cabinet plans at kitchen, coffee area and dispatch. Includes other light fixtures in showers and other areas as discussed at the walk-thru.
5 Ceramic Tile	\$29,400	Provide and install American Olean Waterwood "Natural Oak" (8" x 40") floor tile in the men's and women's locker rooms. Install (24" x 12") "Jet Stone" porcelain tile by American Olean on the shower walls in both men's and women's locker rooms (Same look as the Hamburg Township Offices public bathrooms). The shower floors will have 2" x 2" tile. This quote is for going over the existing tile and acid washing prior to installing new tile. If all tile is to be removed it would add \$5160.
6 Plumbing Fixtures and Labor	\$7,345	New sinks and faucets will be provided for the 3 vanities in the locker rooms and the for the new coffee area and the kitchen sink which will also have a new garbage disposal. The sinks are included in the c-top proposal. Re-install the existing toilets and shower trims (same labor price if new fixtures are added instead of re-installing old fixtures). There is a \$1350 allowance for the disposal, and for the 5 new faucets included in the \$7345.

Vantage Construction Company

Custom Builder and Remodeling Contractor

209 West Main suite 102
Brighton, MI 48116
810-533-5014



Item 3.

Hamburg Township Fire Station #11 Renovation Proposal

Attention Jeffery Newton
10405 Merrill Road
Hamburg, MI 4819

7/24/2023

Scope	Breakdown	Description of work
7 Miscellaneous Carpentry and cabinet installation Labor	\$8,058	A curtain wall will be built to hide the HVAC equipment's and the ductwork will be extended with a new register cover in the exercise room. Extend the suspended ceiling to the curtain wall. Remove and replace the stall partitions to facilitate tile floor installation. Install cabinets, trims, and hardware.
8 Painting	\$17,940	All of the walls except for the training room will receive 2 coats of a high quality eggshell paint and the steel doors and steel widow frames will receive 2 coats of semi-gloss paint. The training room ceiling will be painted white (pads and grid). The current hanging light fixtures in the weight room will be raised and the open ceiling will be sprayed black.
9 Luxury Vinyl Plank Flooring	\$23,225	Provide and install Shaw brand "In The Grain" 20 mill LVP tile in the entry, hall, storage, front office, back office and kitchen. Install new cove base.
10 Carpet Squares	\$7,769	Engineered floors by Pentz (Shaw) Techtronic style 24" x 24" carpet squares will be installed in the lounge and both bedrooms. Install new cove base.
11 Suspended ceiling in Dispatch Room	\$1,000	Replace the ceiling in the dispatch room. Repair grid and tiles in bedrooms.
12 Cabinets and Quartz C-Tops	\$21,879	Provide cabinets (\$11,604) and quartz c-tops (\$10,275) from "Cabinets For You" in Brighton. See attached plans and descriptions for both. Includes new ledges in the dispatch room.
13 Final Cleaning	\$400	Clean the ceramic floors and walls, remove labels from new fixtures, clean the bathrooms ready for the public use.
14 Insurance	Included	Vantage and all subcontractors carry General Liability and Workmen's Comp.
Total	\$141,509	

Thank you for the opportunity of preparing this information for your
Feel free to call me if you have any questions.

Brian Parsons
Vantage Construction Co.

Vantage Construction Company

Custom Builder and Remodeling Contractor

209 West Main suite 102
Brighton, MI 48116
810-533-5014



Hamburg Township Fire Station #11 Renovation Proposal

Attention Jeffery Newton
10405 Merrill Road
Hamburg, MI 4819

7/24/2023

Scope	Breakdown	Description of work
Cell: 810-533-5014 brianparsons74@gmail.com		

GMK Construction Company, L.L.C.

5189 Leland
Brighton, MI 48116

Phone: (586) 776-7101

Mr. Jeffrey Newton
Deputy Director
Hamburg Twp. Fire Dept.
10100 Veterans Memorial Dr.
Hamburg, MI 48139

July 24, 2023

Dear Mr. Newton,

Following is the scope of work and pricing for the renovation of Station #11 located at 3666 E. M36 in Pinckney, MI. Pricing based on scope of work issued 6.23,2923 and walk -thru on 6.12.2023.

Millwork

- Remove existing cabinets and counters in Kitchen/ Day Room and Training Room, counters and sills in Dispatch Office, counters in Locker Rooms.
- Provide and install new custom laminate cabinets and mid-level Quartz counters to match existing configuration in Kitchen/ Day Room, add base cabinet where dishwasher exists, new mid-level Quartz window sills in Dispatch Office, 6' of new laminate base cabinets and mid-level Quartz countertops in Hallway, new laminate cabinets and Quartz countertop in Training Room at current location and add 6' of laminate base cabinets and Quartz counter. Include space for new undercounter refrigerator and microwave shelf. Appliances by others.

- Millwork contractor to provide one Kitchen 50/50 undermount bowl and three oval bowls.

Plumbing

- F&I disposer and faucet in Kitchen/ Day Room.
- Remove all toilets and floor mounted plumbing fixtures for floor finish demo, reinstall at completion of new finishes.
- Install single undermount sink with faucet at Training Room.
- Demo shower wall plumbing fixtures in both Locker Rooms and Lav sinks. Provide and install faucets for bowls provided by millwork contractor.

Electrical

- Split lighting into 2 zones, replacing (4) 2x4 fixtures with recessed can lights in Lounge Area and fluorescent fixtures remaining in serving area of Kitchen/ Day Room.
- Provide switch and outlet to serve new disposal in Kitchen/ Day Room.
- All power to be surface mounted in paintable wall mold.
- Remove existing 2 x 4 light fixtures in (2) Bedrooms with 6" can lights with dimmable switch.
- Install switch and circuit to new LED light in new Storage Room.
- Provide (2) 110v. outlets in new partition separating new Storage and Bedroom.
- Remove 2x4 light fixtures in Bedroom side and provide recessed can light fixtures on dimmable switch.
- Remove existing light fixtures and provide new recessed can lighting in Dispatch Office.
- Install new LED light fixtures in new drop ceiling in Exercise Room.
- Provide power for microwave, refrigerator and (2) 110v. outlets in Training Room.
- Install LED fixture in Utility Room.

- Replace (4) existing lights in Mens Locker Room, (1) in Womens Locker Room and (1) in Utility Room. Fixture TBD. Fixture allowance of \$150.00 per fixture included. No ceiling repairs are included. Depending on fixture chosen, ceiling demo and repair, if required, will be priced separately.

Painting

- Paint Kitchen/ Day Room, (2) Bedrooms, new drywall partition and block walls at Bedroom/ Storage, Dispatch Office, Office outside (2) Bedrooms, Hallway's.
- Exercise Room: Paint block walls from floor to drop ceiling height throughout, paint from drop ceiling height to deck where open to deck, paint exposed deck and all mechanical and electrical equipment in open area.
- Paint exposed block walls in (2) Locker Rooms and Utility Closet.
- Paint (1) new H.M. door frame and stain new oak door at Storage Room.

Flooring/ Ceramic Tile

- Remove ceramic tile and base in (2) bathrooms and (2) Locker Rooms, include removal and replacement of wall tile in shower areas, provide and install new ceramic tile where existing, samples to be submitted to customer for approval.

Flooring/ LVT/ Carpet

- Kitchen/ Day Room: Due to existing tile being discontinued, propose to remove and replace existing and install new. Remove and replace existing carpet, install new vinyl base.
- (2) Bedrooms: Remove and replace existing carpet and vinyl base.
- Bedroom/ Storage: Remove existing vinyl flooring on Bedroom side and install new carpet and vinyl base. Storage: Remove vinyl flooring and base, install new to match hallway.
- Dispatch and New Office outside Bedrooms: Remove existing vinyl flooring and base and install new to match Hallway.

- Remove and replace vinyl tile and base throughout Hallways and Utility Closet.
- Carpet tile not to exceed \$18.00 per SY.
- Shaw standard LVT not to exceed \$ 2.50 SF.

Carpentry/ Drywall

- Construct metal stud and drywall partition to separate new Bedroom from Storage from floor to existing ceiling grid. Insulate new wall. Tape and finish drywall where ready for paint.
- Cut opening in existing framed partition to accommodate new 3' x 7' oak door and H.M. frame into new Storage Room. Include entrance lever lockset.
- Remove existing ceiling tile in Bedroom/ Storage. Install new 2x2 flat ceiling tile.
- Demo ceiling grid and tile in Dispatch Office. Provide new 2 x 2 ceiling grid and flat tile. Demo all cabinets and countertops.
- Exercise Room: remove existing ceiling grid and tile. Construct new metal stud and drywall bulkhead from deck to 4" below grid line to enclose ductwork. Tape and finish drywall. Install new 2 x 2 grid and flat tile where existing to cover existing ductwork.
- Remove and reinstall toilet partitions in (2) Locker Rooms to accommodate new floor finishes.
- Training Room: furnish and install new 2x2 flat ceiling tile, grid remains.

General Conditions/ Miscellaneous

- Supervision
- Cartage of all materials to jobsite
- (3) 30 yard dumpsters
- Portable Restroom for duration of project
- Remove (1) existing window in new Bedroom. Provide and install new egress window to be 24" x 84". Provide Ramco TB-2500 egress with fixed window above. Operable panel 24" x 45", no screen. Jambs ripped to allow DLO width is 21 3/4".

- Remove and replace (2) existing mirrors in Locker Rooms to be taped and glued to wall.

Notes:

- No plans or permit and plan review fee's are included.
- Customer to advise if permits and plans will be provided or required.
- All work performed during normal business hours.
- Work to be performed within one Phase.
- No furniture moving is included.

Total Cost for All Work Outlined Above..... \$ 148,472.00

Alternate: Unit price to paint existing metal door frames....\$ 100.00 ea.

Breakdown:

Millwork.....	\$ 26,500.00
Plumbing.....	\$ 5,962.00
Electrical.....	\$ 13,750.00
Painting.....	\$ 6,440.00
Flooring/ Ceramic Tile.....	\$ 29,590.00
Flooring/ Carpet/ Vinyl Tile.....	\$ 25,640.00
Carpentry/ Drywall/ General Conditions and Misc.....	\$ 40,590.00

Total.....\$ 148,472.00

Thank-you for the opportunity to provide this proposal.

Sincerely,

Gregory Kenger
GMK Construction Co., LLC.

Dennis Wilkinson Building, LLC

307 Byron Rd.
Howell, MI 48843

Item 3.

Estimate

Date	Estimate #
7/21/2023	187

Name / Address
Hamburg Township Fire Dept. 3666 M-36 Pinckney, MI 48169 ATTN: Jeff Newton

			Project
			Station 11- Remodel ...
Description	Qty	Rate	Total
Hamburg Township Fire Department - Station 11			
Estimate: Remodel Multiple Area's			
Kitchen and Day Room		34,140.00	34,140.00
Existing Bedrooms		8,520.00	8,520.00
Office to Bed and New Storage		11,520.00	11,520.00
Dispatch		8,520.00	8,520.00
New Office		4,920.00	4,920.00
Bathrooms - 2		13,800.00	13,800.00
Hallways		15,200.00	15,200.00
Exercise Room		15,400.00	15,400.00
Training Room		76,128.00	76,128.00
Men's Locker Room		53,520.00	53,520.00
Women's Locker Room		36,240.00	36,240.00
Utility Closet		5,040.00	5,040.00
Questions or concerns, Please call Dennis Wilkinson @ 517-404-0637			
Thank you for your business.		Total	\$282,948.00



Hamburg Township Public Safety Department



Item 4.

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

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: July 27, 2023
RE: Agenda Item Topic: **Fire Station 11 Oil/Sand Separator Replacement**
General Ledger #: **206-000.000-980.000**
Number of Supporting Documents: **1**
NEW/OLD BUSINESS: **XXX** New Business
_____ Old Business – Previous Agenda #:

Requested Board Action

- Motion to approve the hiring of Mastercraft Plumbing & Mechanical of Whitmore Lake to install a new oil/sand separator, as outlined in their quote, at Fire Station 11 at a cost of \$60,200.00.

Background Information

The Township Board authorized the replacement of Station 11’s bay floors at the Township Board meeting on July 18, 2023. Deputy Director Newton had the floor drains in the bays inspected to ensure that there weren’t any cracks or failures. The inspection process included jetting the drains, flushing them and then inspecting them with a camera.

During the inspection it was found the drains in the west bay were filled with water and were not draining properly. This led to the inspection of the oil/sand separator located under the bay floor. As a matter of background, the oil/sand separator is a large pit that is divided into compartments. Its purpose is to separate the oil and sand that comes from the trucks and flows down the drains. The water passes through these chambers allowing the sand to fall to the bottom of one chamber and the oil to collect in another so the water can then pass into the main drain and out to the drain field.

Our oil/sand separator is not draining properly and had to be pumped out in order to be inspected. Once pumped out, it was found that the oil/sand separator had several holes in the walls of the separator and the chamber walls were corroded and failing. The holes are allowing contaminated water to enter into the ground below the separator. In short, the oil/sand separator needs to be replaced. (Note: the rest of the drain system which was the subject of the original inspection is in working order not needing any repairs).



Hamburg Township Public Safety Department

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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 4.

After learning that the oil/sand separator had to be replaced, DD Newton began calling plumbing/mechanical companies in an effort to get estimates for this replacement. DD Newton called eight different companies:

1. Lakeside Services of Brighton - Declined to offer quote as they don't work with oil/sand separators.
2. Masterflow Plumbing of Brighton - Declined to offer quote as they don't work with oil/sand separators.
3. A-Select Plumbing of Brighton – No answer – no call back.
4. Pinckney Plumbing of Pinckney – No answer – no call back.
5. J. Mills Plumbing of Howell- Declined to offer quote as they don't work with oil/sand separators.
6. Brock Mechanical Services of Hartland – DD Newton made three appointments with them and they failed to keep the appointment each time. No quote submitted.
7. Shoner Plumbing & Mechanical of Whitmore Lake – Inspected the oil/sand separator and then decided it was too large of a job for them.
8. Mastercraft Plumbing & Mechanical of Whitmore Lake – submitted a quote of **\$60,200.00**

Several of the companies listed above advised DD Newton that Mastercraft Plumbing & Mechanical could handle this project. Mastercraft is the same company that has handled all of our plumbing repairs at both Station 11 & Station 12 over the last year and DD Newton has found them to be very efficient, clean and reliable. Attached is their quote for the replacement of the oil/sand separator.

Due to the fact that water contaminated with oil and other materials will be discharged into the drain field without a new oil/sand separator, it is my recommendation that we purchase a new separator and have it installed. As indicated in this memo, DD Newton reached out to several vendors looking for quotes for this project and only received one from Mastercraft Plumbing & Mechanical.

I am looking for direction from the Board on how further to proceed. If the Board is satisfied with going with Mastercraft Plumbing & Mechanical of Whitmore Lake for this project then I would recommend that we hire them for the project. If the Board requires additional action, such as getting additional quotes or sending out a Request for Proposal, then we will proceed as directed. On a side note, the replacement of the bay floors can not take place until the oil/sand separator replacement is complete.



Hamburg Township Public Safety Department

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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 4.

Budget Impact

This is an unforeseen expenditure that was not included in the current fiscal year budget or long-term capital budget. Additionally, this is an expenditure not associated with the renovation costs for Station 11 as this issue would need to be addressed whether we were renovating Station 11 or not. As such, funds from the undesignated reserve fund would need to be utilized to pay for the cost of this project.

Respectfully,

A handwritten signature in cursive script that reads "Richard Duffany".

Chief Richard Duffany
Director of Public Safety

MASTERCRAFT PLUMBING INC.

7879 E. M-36

Whitmore Lake Michigan 48189

Item 4.

Estimate

DATE	ESTIMATE #
7/26/2023	3515

NAME / ADDRESS
Hamburg Township 10405 Merrill Road P.O. Box 157 Hamburg Michigan 48139

PROJECT

DESCRIPTION	COST	TOTAL
Fire station # 11	59,950.00	59,950.00
Oil and sand separator		
Pump the tank dry		
Cut the concrete around the tank		
Break the concrete and replace the concrete ; 12 inches around the tank		
Remove the tank		
Put concrete and old tank to a dumpster (we provide)		
Install the new tank		
Backfill and compact		
Hook the drain lines to the new tank		
Install the Zurn 500 gallon tank		
Permit fees to customers	250.00	250.00
If a Zurn Alarm system is needed for a high water alarm	9,925.00	9,925.00
We will cut a trench in the concrete to the wall, and install the alarm panel there		
TOTAL		\$70,125.00

SIGNATURE _____



Hamburg Township Public Safety Department



Item 5.

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

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: July 27, 2023
RE: Agenda Item Topic: **Purchase of Unmanned Aerial System**

General Ledger #: **206-000.000-967.000**
207-000.000-967.000

Number of Supporting Documents: **1**

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

Requested Board Action

- Motion to approve the purchase of a DJI Matrice 30T Unmanned Aerial System with accessories, as outlined in the attached quote, from Unmanned Vehicle Technologies at a total cost of \$15,499.22.

Background Information

One of the goals for this fiscal year is to enhance the abilities of the Public Safety Drone team by adding an unmanned aerial system (UAS) with enhanced capabilities on a small platform. Due to advances in technology, the DJI Matrice 30T UAS possesses similar capabilities (camera quality, infrared capability, thermal imaging, etc) as our largest UAS but on a much smaller platform which can be carried in our patrol vehicles allowing for quicker deployment.

Additionally, it is equipped with livestream capabilities to allow incident commanders, who may be located at different locations, to observe evolving incident conditions in real time. This is especially useful in major incidents where decision-makers may be at the scene as well as at the Emergency Operations Center.

DJI sets the pricing for distributors who market their products. As such, the price for the DJI Matrice 30T Unmanned Aerial System is the same for all vendors. We received a quote for the UAS according to our specifications, which is attached, from Unmanned Vehicle Technologies of Fayetteville, AR in the amount of \$15,499.22.



Hamburg Township Public Safety Department

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EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 5.

Budget Impact

The cost for the purchase of this Unmanned Aerial System is being shared between the Police and Fire budgets and has been included in the adopted FY 23/24 budget. This purchase will not adversely impact the FY 23/24 budget.

Respectfully,

A handwritten signature in cursive script, appearing to read "Richard Duffany".

Chief Richard Duffany
Director of Public Safety



Invoicing Address:

Hamburg Township Police Department, Danielle Price
10409 Merrill Road
Hamburg MI 48139
United States
☎ +1 810-231-9391

Hamburg Township Police Department, Adam
Fischhaber
10409 Merrill Road
Whitmore Lake MI 48189
United States

Shipping Address:

Hamburg Township Police Department, Adam Fischhaber
10409 Merrill Road
Whitmore Lake MI 48189
United States

Quotation # S0210355

Quotation Date:

06/16/2023

Expiration:

09/14/2023

Salesperson:

Matthew Rybar

DESCRIPTION	QUANTITY	UNIT		TAXES	AMOUNT
		PRICE	DISC.%		
UVT M30T QuickTac Bundle w/Care Enterprise Basic					
[101-138-1010] DJI Matrice 30T Combo w/Care Enterprise Basic	1.000	9,637.00	5.00		\$ 9,155.15
		Units			

- INCLUDES:**
- DJI M30T x1
 - DJI RC Plus x1
 - DJI BS30 Charging Station x1
 - DJI TB30 Flight Battery x2
 - DJI 1671 Propeller Pairs x3
 - DJI M30 Series Hard Carrying Case x1
 - DJI Care Enterprise Basic 1-Year Plan x1



<p>[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery Explicitly designed to power the Matrice 30 Series drone, the DJI TB30 Intelligent Flight Battery is a 6-cell (6S) Ternary Lithium battery with a maximum capacity of 5880 mAh and a maximum voltage of 26.1 V. With its self-heating ability, the TB30 can perform even in extreme cold. The TB30 battery can only be charged using the DJI BS30 Intelligent Battery Station.</p>	6.000 Units	329.00	5.00	\$ 1,875.30
<p>[101-115-1001] DJI WB37 Intelligent Battery The WB37 Intelligent Battery is a 2-cell (2S) LiPo battery with a maximum capacity of 4920 mAh and a maximum voltage of 7.6 V. The DJI WB37 Intelligent Battery is compatible with the DJI RC Plus remote controller and serves as its external battery, allowing for longer runtimes and hot-swap capabilities.</p>	2.000 Units	59.00	5.00	\$ 112.10
<p>[146-101-1001] CZI LP12 Speaker & Spotlight The LP12 Speaker & Spotlight attachment combines both a light source and aerial broadcast system into one single attachment built specifically for the DJI M30 Series. The LP12 comes with its own quick-release mounting bracket.</p>	1.000 Units	1,799.00	5.00	\$ 1,709.05
<p>[115-101-1076] Go Professional Cases DJI Matrice 30 Series Case When you need your entire M30/M30T mission kit, payloads, and all, the GPC case for the DJI Matrice 30 Series packs it all into one rugged case. You have room for six TB30 batteries, compartments for a top-mount attachment, such as the CZI LP12 Speaker/Spotlight, and even room for a UVT ProCare Lens Cleaning Pen, microSD card holder, and other accessories. Proudly made in the USA.</p>	1.000 Units	499.00	5.00	\$ 474.05
<p>[101-137-1002] DJI RC Plus Strap Bracket The DJI RC Plus Strap Bracket adds a solid mounting point on the bottom of the RC Plus for the included chest harness to attach to. Utilizing the RC Plus Strap Bracket, the operator will have increased peace of mind and the ability to go hands-free while still keeping the RC Plus on their person.</p>	1.000 Units	39.00	5.00	\$ 37.05



[100-130-1003] UVT ProCare Drone Launch Pad 3ft	1.000 Units	69.99	5.00	\$ 66.49
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[100-SD-102] SanDisk Extreme PRO microSDXC UHS-I Memory Card (64GB)	2.000 Units	20.99	5.00	\$ 39.88
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Subtotal \$ 13,469.07

Avata Batteries

[101-142-1101] DJI Avata Fly More Kit At a better price than buying separately, DJI Avata Fly More Kit includes two Intelligent Flight Batteries and a Battery Charging Hub which holds a total of four flight batteries, charging them in sequence, providing sufficient power for your flight.	1.000 Units	279.00	5.00	\$ 265.05
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[101-142-1102] DJI Avata Intelligent Flight Battery This Intelligent Flight Battery for the DJI Avata drone is a 4-cell (4S) Lithium Nickel Manganese Cobalt Oxide (LiNiMnCoO2) battery providing up to 18 minutes of flight time.	2.000 Units	129.00	5.00	\$ 245.10
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Subtotal \$ 510.15

RC Plus

[101-137-1001] DJI RC Plus The DJI RC Plus is DJI's first weather-rated handheld remote controller enabling operations in even the harshest environments. With an updated Android-based operating system, sunlight-readable 1200-nit 7-inch HD screen, numerous I/O ports, and the ability to hot-swap batteries using both the internal battery as well as a WB37, the DJI RC Plus is officially the new standard in enterprise handheld remote controllers.	1.000 Units	1,600.00	5.00	\$ 1,520.00
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Subtotal \$ 1,520.00



UVT ProLine Services

[SRV-PL-104] UVT ProLine Pre-Flight Service	1.000	499.00	100.00	\$ 0.00
Our ProLine Pre-Flight Service ensures you receive a turnkey system on day one. This service includes the activation of the hardware and any included service plans (ex. DJI Enterprise Shield) and the updating and testing of all critical flight components. All ProLine services are performed in-house by our factory-trained technicians.	Units			

[SRV-PLS-103] UVT ProLine Support Premium	1.000	1,999.00	100.00	\$ 0.00
UVT ProLine Support offers you direct access to our technical and operational support teams. With ProLine Support Premium, this access is provided 24x7x365 to ensure you always have the support you need.	Units			

[UA-101] UVT Academy Turnkey Delivery & 1-Day Basic Equipment Training	1.000	1,999.00	100.00	\$ 0.00
Through the UVT Academy, we will hand-deliver your equipment* and provide you with one full day of on-site, basic equipment training covering everything you and your crew need to know to properly deploy, stow, operate, and maintain your new system(s).	Units			

Subtotal \$ 0.00

Total	\$ 15,499.22
--------------	---------------------

The completion of this transaction via payment, Purchase Order, or electronic signature indicates your acceptance of our Terms & Conditions, available online at www.uvt.us/terms.

The contents of this document are confidential and proprietary and are intended only for the recipient specified herein. It is strictly forbidden to share the contents of this document with any third party, without receiving the prior written consent of UVT.

Payment terms: Net 30



Product Quotation

Quotation Number: 32354D032935
Date: 2023-05-02 08:23:06

Ship to	Bobcat Dealer	Bill To
Hamburg Township	Carleton Bobcat of Motor City, Howell, MI	Hamburg Township
Hamburg, MI 48139 Phone: (517) 499-6454 Email: dhoepner@hamburg.mi.us	948 NORTH OLD US HWY 23 BRIGHTON MI 48114 Phone: 8883806420 Fax: 2693434201 ----- Contact: Scott Smith E Mail: scott.smith@carleton1.com	Hamburg, MI 48139 Phone: (517) 499-6454

Description	Part No	Qty	Price Ea.	Total
BLUE DIAMOND 42" HD BRUSH CUTTER		1	\$11,109.00	\$11,109.00
Total of Items Quoted				\$11,109.00
Sales total before Taxes				\$11,109.00
Taxes: Sales Tax ALL SALES				\$0.00
Quote Total - US dollars				\$11,109.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



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

07/28/23

To: Hamburg Township Board
From: Tony Randazzo & Duane Hoepfner

Re: Brush Cutter

We seek approval to purchase a 42” brush cutting attachment for the Bobcat Excavator to be used for trimming back brush and small trees on the Lakeland Trail. DPW will also be able to utilize it to cut the banks of the sand beds at the treatment plant. In recent years we have used a contractor to trim back brush on the trail which cost roughly \$6,000 per year. The brush cutting attachment tool will allow us to do the job effectively while also saving money and letting us control the timing of the cuts.

We will also develop safety protocols for the use of the brush cutter on the trail to ensure the safety of residents and users of the trail. This will involve a spotter and temporary barriers to keep traffic away from active cutting areas.

The brush cutting attachment tool will cost \$11,109.00 from Carleton Bobcat and was an anticipated purchase in the Buildings and Grounds budget for 23-24.



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

TO: Board of Trustees
FROM: Mike Dolan, Township Clerk
DATE: July 26, 2023
AGENDA ITEM TOPIC: Sale of used chairs

Requested Action

- Motion to approve the sale of 95 gray fabric chairs currently used in the Township Boardroom and Fire Station #11 classroom through the Mlbid program.

Background

The worn chairs will be replaced with new like condition chairs we have in existing inventory.



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

TO: Board of Trustees
FROM: Mike Dolan, Township Clerk
DATE: July 28, 2023
AGENDA ITEM TOPIC: Senior/Community Center Flooring Improvement

Requested Action

Motion to approve the purchase and installation of Luxury Vinyl Plank flooring in the Senior/Community Center based on the specs outlined in the attached RFP from the lowest bid price by Prosource of West Oakland in the amount of \$27,312.17 for material and their preferred installer Eric Hewett in the amount of \$21,719.00 for a total project cost of \$49,031.17.

Background

Senior Center Director Eddings had previously requested new flooring as part of her request for the Hamburg ARPA spending, however the project did not get funded by the Township. Livingston County made ARPA grant funding available, which we applied for and received through their grant process. The application submitted by Julie included the flooring as one of the scope items. Additional items that were included and approved by the County are a second handicap accessible doorway, new chairs and movable room partitions for a total grant amount of \$69,000.00. Since the building doubles as a community center after hours and on the weekends, I propose a portion of the funding come from the community center budget.

\$39,031.17 Livingston County ARPA Grant
\$10,000.00 Community Center Maintenance 208-820.000-930.001

Bid Results

Pro Source of West Oakland
\$49,031.17

Hardwood Headquarters
\$62,049.10

Reese Contracting, Inc.
\$115,000.00

Floor Coverings International
\$138,650.00

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157

(810) 231-1000 Office
(810) 231-4295 Fax



Supervisor: Pat Item 8.
Clerk: Mike Doran
Treasurer: Jason Negri
Trustees: Bill Hahn
Patricia Hughes
Chuck Menzies
Cindy Michniewicz

**REQUEST FOR PROPOSAL
FOR
NEW FLOORING FOR SENIOR/COMMUNITY CENTER**

Issue Date: July 11, 2023

Proposal Deadline: [12:00 PM on Friday, July 28, 2023](#)
Hamburg Township
Hamburg Township Clerks Department
10405 Merrill Road, P.O. Box 157
Hamburg, MI 48139

Purchasing Contact: Julie Eddings, Senior Center Director
Phone: (810) 231-1000 Ext. 229
Direct: (810) 222-1142
Fax: (810) 231-4295
Email: jeddings@hamburg.mi.us

DESCRIPTION: Bids are being solicited for new flooring for the senior/community center

This solicitation, along with all attachments and addenda may be downloaded from the Hamburg Township website at <https://www.hamburg.mi.us> - Accounting/Human Resources – Purchasing – Open Bids and Bid Results. Copies of this solicitation document and any issued addenda may also be obtained from the Clerks Department, Hamburg Township, 10405 Merrill Road, P.O. Box 157, Hamburg, MI 48139, (810) 231-1000 Ext. 270. Please note that if a vendor elects to obtain documents directly from the Clerks Department, it is then the responsibility of the vendor to contact the Senior Center Director to find out if any additional addenda or attachments have been issued.

Proposals must be time stamped by the Clerks Department by the exact date and time indicated above. Late proposals will not be accepted.

**REQUEST FOR PROPOSAL
TOWNSHIP OF HAMBURG
NEW FLOORING FOR SENIOR/COMMUNITY CENTER**

A. Introduction

Hamburg Township is looking for an outside vendor to supply &/or install luxury vinyl plank for the senior center.

B. Project Background

This is replacement of existing flooring in the building.

C. Project Description

Hamburg Township is seeking pricing on the following materials and installation.

1. Removal and haul away of all carpet

Located in the south activity room and director's office.

2. Removal and haul away and replacement of cove base

Located throughout the building.

3. Furnish and install Mohawk Living Local (Premium Wood) color to be selected.

To be installed in entire building except for the north/west mechanical room or under furnaces located in central mechanical room. Contractor responsible for the moving and replacement of all furniture. Manufacturers installation specs to be followed.

D. Contract Time Period

- RFP released: 07/11/2023
- Proposals due: 12:00 pm on 07/28/2023
- Planned Award Date: 08/01/2023

**REQUEST FOR PROPOSAL
TOWNSHIP OF HAMBURG
NEW FLOORING FOR SENIOR/COMMUNITY CENTER**

E. Vendor Selection

The Senior Center Director will review the proposals and make a recommendation of award to the Township Clerk.

F. Submissions

Vendors wishing to be considered for this project should submit one (1) written copy or an email version of them to:

Hamburg Township Clerk's Office
10405 Merrill Road, P.O. Box 157
Hamburg, MI 48139
Email: clerk@hamburg.mi.us

Questions about the project should be directed to Julie Eddings, Senior Center Director, at the above address or at:

Telephone: (810) 231-1000 Ext. 229
Direct Line: (810) 222-1142
Email: jeddings@hamburg.mi.us

**REQUEST FOR PROPOSAL
TOWNSHIP OF HAMBURG
NEW FLOORING FOR SENIOR/COMMUNITY CENTER**

G. Proposal Terms

Vendors are hereby advised that Hamburg Township is a public body and its records, including statements submitted in response to this request, are considered public records. All proposals become the property of the Township upon submission. The expense of preparing and submitting a proposal is the sole responsibility of the vendor. The Township reserves the right to waive or not waive informalities or irregularities in submittals, and to accept or further negotiate cost, terms, and conditions of any proposal determined by the Township to be in the best interest of the Township even though not the lowest cost proposal. All bidders shall be advised that the Township is not bound in any manner to automatically accept the lowest bid. This solicitation in no way obligates the Township to award a contract.

If a proposal is selected, it will be the most advantageous proposal with respect to price, quality of service, and other factors that Hamburg Township may consider. The Township reserves the right to consider proposals for modifications at any time before a Contract is awarded, and negotiations would be undertaken with that provider whose proposal is deemed to best meet the Township's specifications and needs.

The Township requests a 30-day net for payment of services.

The Township must receive all bids no later than **12:00 PM on Friday, July 28, 2023**. Bids received after this time will not be accepted or reviewed. No facsimile-machine produced proposals will be accepted, however email proposals will be accepted.

H. Terms and Conditions and Proposed Agreement

The selected Vendor will be asked to enter into an Agreement that may include, but is not limited to, the following contract provisions:

- The Vendor will provide the required services personally and will not subcontract or assign the services without the Township's written approval.
- The Vendor will not hire any Township employee to provide any of the required services.
- The Vendor will maintain, at its own expense during the term of the Contract, Liability Insurance in an amount acceptable to Hamburg Township.
- The vendor will provide all necessary documents requested such as W-9 and Certificate of Insurance

Premium Wood

Collection	Living Local
Style Name	Premium Wood
Style Number	C0194
Product Type	LVT
Size	7.72 in X 51.97 in
Installation	Brick Ashlar

Feature	Description
Overall Thickness	2.5 mm
Wear Layer	20 mil (0.5 mm)
Finish	M-Force™ Ultra
Surface Profile	Overall Emboss
Edge Profile	Micro-beveled Edge
Squareness	(ASTM F2421) Passes
Square Ft per Carton	36.22
Pounds per Carton	30.42
Pieces per Carton	13
Classification	ASTM F1700 - Class III, Type B - Embossed
Size and Tolerance	(ASTM F2055) Passes
Recommended Adhesive	M95.0, M99, M700 Plus, or Total Bond Adhesive
Type of Construction	Commercial Grade Luxury Vinyl Tile
Thickness	(ASTM F386) Passes
Installation Method (Click or Glue)	Glue Down



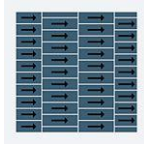
Recommended Installation Methods



Brick Ashlar



Brick Ashlar



Brick Ashlar

Colorways



Studio

Color code: 095
Style number: C0194



Shadow

Color code: 096
Style number: C0194



Western Woods

Color code: 123
Style number: C0194



Fawn

Color code: 210
Style number: C0194



Scone

Color code: 235
Style number: C0194



Almond

Color code: 330
Style number: C0194

Colorways



Cedar

Color code: 332
Style number: C0194



Brick

Color code: 358
Style number: C0194



Bisque Ware

Color code: 560
Style number: C0194



Tan Tone

Color code: 812
Style number: C0194



Sandy

Color code: 829
Style number: C0194



Beagle

Color code: 838
Style number: C0194



Cocoa

Color code: 889
Style number: C0194



Silver

Color code: 918
Style number: C0194



Bay Leaf

Color code: 939
Style number: C0194



Gorgeous Gray

Color code: 949
Style number: C0194



Two Tone

Color code: 958
Style number: C0194



Lead

Color code: 989
Style number: C0194

Performance

Feature	Description
Static Load	(ASTM F970) 1000 psi
Dimensional Stability	(ASTM F2199) Passes
Residual Indentation	(ASTM F1914) Passes
Resistance to Chemicals	ASTM F925 - Passes - No more than a slight change
Resistance to Heat	ASTM F1514 - Passes -ΔE <8
Resistance to Light	ASTM F1515 - Passes -ΔE <8
Critical Radiant Flux	ASTM E648 - Class 1 (>0.45 W/cm2)
Smoke Density	(ASTM E-662) ≤ 450
Flexibility	(ASTMF137) Passes
Thickness	(ASTM F386) Passes

Sustainability

Feature	Description
Floor Score	Floor Score Certified
Certification Detail	Utilizes 100% closed-loop pre-consumer recycled content allocation
Country of Origin	USA
Environmental Product Declaration	Flex 2.5 LVT EPD (Made in the USA)
Beyond Carbon Neutral	This product is 100% carbon neutral plus an additional 5% offset
Carbon Handprint	-0.03 kg CO2e/ft2
Embodied Carbon	0.6 kg CO2e/ft2

Warranties

Limited 20 Year M-Force Ultra Commercial Warranty



PROSOURCE OF WEST OAKLAND
48168 WEST ROAD
WIXOM, MI 48393
Telephone: 248-926-8984 Fax: 248-926-8985

WE013727

ESTIMATE

Sold To	Ship To
HAMBURG TOWNSHIP 10405 MERRIL RD P.O. BOX HAMBURG, MI 48169 Home: Business: 810-231-1000	

Order Date	Purchase Order	Order Number
07/11/23	SENIOR CENTER	WE013727

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
MOHAWK LIVING LOCAL 36.22 FT PER BOX	PREMIUM WOOD ANY COLOR	-----	7,878.64	SF	2.95	23,241.99
MOHAWK ADHESIVE	4 GAL 880 -1040 FT PER	-----	10.00	EA	256.42	2,564.20
DROP FEE		-----	1.00	EA	450.00	450.00
ROPPE BASE 4" X 1/8 VINYL	BLACK 120 FT PER BOX	-----	960.00	LF	0.93	892.80
ECO 575	BASE ADHESIVE TUBE 50 FT EA	-----	18.00	EA	8.59	154.62
BASE ADHESIVE	APPLICATOR TIP	-----	2.00	EA	4.28	8.56

07/28/23	11:33AM
Sales Representative(s):	Material: 26,862.17
JOHN	Service: 450.00
	Misc. Charges: 0.00
	Sales Tax: 1,611.73
	Misc. Tax: 0.00
X _____ Acceptance of Proposal	QUOTE TOTAL: \$28,923.90

West Oakland
 48168 West Road
 Wixom, MI 48393
 (248) 926-8984

ProSource®

Wholesale Floorcoverings

Detroit Metro Item 8.
 11700 Airport Ctr Dr
 Suite 111
 Romulus, MI 48174
 (734) 942-9345

06-06-22

ERIC HEWETT
 303 Starling
 Commerce, MI 48382

Job Invoice

SOLD TO Hamburg Senior Center		DATE ORDERED	ORDER TAKEN BY
		PHONE NO.	CUSTOMER ORDER #
		JOB LOCATION	
		JOB PHONE	STARTING DATE
		TERMS	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1360	Carpet tile install x Customer supply adh.	.75	1020-	
7878 6255	LVT install (glue down) x Customer supply adh	2.00	15,756	
896	Cove Base RIP/ install new x Customer supply Adh.	1.00	896	
1504	Carpet tear out and haul away	.50	752	
	floor prep - etch vct, 2 coats skim coat to prep for LVT	.75	4275-	
TOTAL MATERIALS			21,719	
TOTAL LABOR			11,585	

MISCELLANEOUS CHARGES			
TOTAL MISCELLANEOUS			
LABOR	HRS.	RATE	AMOUNT

I agree to return the above listed samples, in good condition, by the date printed on this sheet,
 Charge for damaged or unreturned samples is \$35.00 each.

Signature: _____



Measured by David
Satur
734-255-2205

david@hardwood-
headquarters.com

www.Hardwood-Headquarters.com
17342552205

Customer

Hamburg Township (Senior Center)
10405 Merrill Rd
Hamburg Twp, MI 48189-9745
810-222-1142

Service Location

10405 Merrill Rd
Hamburg Twp, MI 48189-9745
Tue Jul 25, 2023

Item(s)							
Qty	Unit	Name	Description	Rate	Amount	Tax	Approved
6250		Mohawk Local Living	***Materials*** Mohawk Local Living LVT (Color to be determined)	\$5.00	\$31,250.00	TAX	Yes
10		Lokworx +Resilient Adhesive	***Materials*** Premium Resilient Adhesive for Plank (4 gallon pails)	\$200.00	\$2,000.00	TAX	Yes
840		Cove Base_2	Finishworx cove per client selection of color (7 boxes at 120 lineal ft)	\$2.99	\$2,511.60	TAX	Yes
1200		Glue Down Carpet Removal & Cove Base	Removal and disposal of existing glue down carpeting and cove base	\$1.00	\$1,200.00	LBR	Yes
6250		Floor Prep_2_2	Strip existing finishes from VCT tile (mechanically and chemically as needed). Level/encapsulate adhesive from carpeted spaces. (Includes all materials and labor)	\$1.00	\$6,250.00	NON	Yes
6250		Glue Down of Commercial Plank	Installation of glue down vinyl plank per manufacturer's specifications	\$2.99	\$18,687.50	LBR	Yes
2	Each	Appliances	R&R of Stove and Fridge	\$75.00	\$150.00	LBR	Yes

Subtotal	\$62,049.10
Tax	\$2,145.70
Total	\$64,194.80

Notes

Terms

50% Deposit with balance due upon satisfaction of work completed
** **

Signature

Date

Reese Contracting, Inc.

A Minority Business Enterprise

47448 Pontiac Trail, Suite 280
Wixom, MI. 48393
Phone: (248) 574 -3573
Fax: (248) 779-4041

Date: 07/28/23

Attn: Estimating

Re: Township Flooring for Senior / Community Center - Hamburg, Mi.

New Flooring for Senior / Community Center

**Base bid - \$115,000
(One Hundred Fifteen Thousand Dollars)**

Base Bid Work Scope:
Removal and haul away of all carpet
Removal and haul away and replacement of cove base
Furnish and installation of Mohawk Living Local (Premium Wood)

Work excluded from our base bid:
A. Removal and handling of any hazardous materials.
B. Cutting/capping/draining of mechanical/electrical items/potential live lines

Comments:

Until then we remain yours respectfully,

Isabella Avitia

Reese Contracting, Inc.
Estimator
(248)574-3573 Cell phone
(248)779-4041 Fax
isabella@reesedemolition.com

Printing Date: 7/27/2023
 Customer: Julie Eddings
 Proposal: Hamburg Senior Center Flooring
 Proposal 072023 (PN#655684)
 Project: July 17, 2023
 Address: 10405 Merrill Road Whitmore Lake,
 United States,MI - 48189
 Cell Phone: 8102221142
 Personal E-mail: jeddings@hamburg.mi.us



Who is Floor Coverings International?

We would like to thank you for giving us the opportunity to inspire you with your new flooring project. At Floor Coverings International our mission is to provide an exceptional service experience. From your flooring design consultation to installation we will not only inspire your dreams, but we will bring them to life in your home. Our proprietary collection of first quality flooring selections including Carpet, Hardwood, Tile, Laminate, Vinyl, Area Rugs and Eco-Friendly options are brought to you from major manufacturers, ensuring they will perform to the highest industry standards. In response to the COVID-19 pandemic, Floor Coverings International has partnered with a local professional who can provide a post installation jobsite disinfecting service to bring peace of mind to our customers. Cost of this optional service is based on size and scope of the space, however, in most cases will not exceed \$1.50 per square foot. Please ask your Design Associate for more information. For more information about our data collection and privacy practices, visit us at floorcoveringsinternational.com/privacy/

Getting Ready for Installation

This checklist aims to help you prepare for your flooring project installation:

- Determine upfront who will remove furniture, appliances, and the subfloor if necessary.
- Arrange for the disconnection of gas appliances and electronics as needed.
- Remove and secure all breakables and small items from shelves, walls, and furniture.
- Remove items in storage areas and closets where the new floor is to be installed.
- Remove drapes, wall hangings, and pictures from walls in areas where floor is to be installed.

If you have additional questions about any part of the installation process, please do not hesitate to ask as the better prepared you are the more efficiently the installation will go.

alcove, Closet, Closet 2, entry, hall, hall 2, kitchen, library, meeting room carpet, office, Office, office carpet , utility closet

Description / SKU
Mohawk Living Local Premium Wood Vinyl Glue Down - color selected by customer / PG1 Luxury Vinyl
Removal and Haul Away of Vinyl Tile or Plank / MOBRVT
Basic Subfloor Prep / MOBBSF
dumpster 30 yd / RFCK
Hard Surface Freight / MOBHSFT
Vinyl PlankTile Adhesive / MOBVPTA
Roppe 4 in vinyl cove base - color selected by customer / MOBNQR
Straight Vinyl TilePlank Installation / MOBSVTPI
Embossing Leveler / MOBEL
Standard Furniture Move / MOBFSM
Install 4 in vinyl base to existing base labor / MOBIQEB
Appliance Move stove and refrigerator / MOBAM
Pedestal Sink Other Move / MOBTPSM
Removal and Haul Away of Carpet and Pad / MOBRCP
Vinyl wall base Adhesive / MOBVPTA

Warranty and Insurance Information

Warranty: We carry a one-year warranty on workmanship and each manufacturer's warranty is provided to you on the products.
 Insurance: We carry a \$1,000,000 Liability Policy. Certificates to be provided upon request.
 Please Note: Except for any unforeseen subfloor, plumbing, electrical, and/or structural issues, the price below is the price you will pay. In the event of unforeseen circumstances, we will stop work and discuss the options with you prior to progressing. In this situation, there may be additional costs to complete the job properly.

Grand Totals

Price	Tax	Total	Deposit	Balance
\$138650.0	\$3981.05	\$142631.05	\$0.0	\$142631.05

Signatures

Authorized Signature	Customer Signature	Authorized Signature Date	Customer Signature Date

Item 8.

SATISFACTION GUARANTEE

Floor Coverings International (FCI) sets standards of acceptability on floor covering products and subcontracted installation services which exceed industry standards. Floor covering products carry specific manufacturer warranties; some of these warranties include wear warranties, stain resistance warranties, and flame retardant properties. Ask your FCI representative for the warranties applicable to the product you purchased. Installation warranties are provided by the installation company contracted to install your flooring. FCI uses reasonable efforts to contract with reputable installation companies who guarantee their work, but is not liable for the conduct of the installation firm.

Item 8.

DISPUTES

Should litigation occur, all parties agree, the non-prevailing party shall incur the reasonable attorney fees and cost of litigation of the prevailing party. Any contractor, subcontractor, or materialman who provides home improvement goods or services pursuant to your home improvement contract and who is not paid may have a valid legal claim against your property known as a mechanic's lien. Any mechanic's lien filed against your property may be discharged. Payment of the agreed upon price under the home improvement contract prior to filing of a mechanic's lien may invalidate such lien. The owner may contact an attorney to determine his rights to discharge a mechanic's lien.

TERMS AND CONDITIONS

Each FCI franchise is independently owned and operated under the FCI trademark. Subject to the terms and conditions herein stated, Seller agrees to sell and deliver to Buyer, and Buyer agrees to accept, the merchandise herein described. Until the total purchase (and installation) price is paid in full, title to and ownership of the property purchased under this contract shall be and remain in the FCI representative and shall only vest in the Buyer after such payment in full.

1. Buyer agrees that deposits made on special orders or cut orders cannot be refunded. **BUYER FURTHER AGREES THAT BUYER MAY CANCEL A CONTRACT FOR PURCHASE OF GOODS BEFORE INSTALLATION ONLY, AND THAT SELLER WILL RETURN ALL MONIES DEPOSITED, LESS 25% FOR RESTOCKING, MEASURING AND FREIGHT CHARGES.**
2. Buyer agrees to reimburse Seller for all reasonable expenses incurred in the collection of any unpaid contract balance, including reasonable attorney's fees.
3. Buyer agrees that Seller will not be responsible for delays or failures in delivery or installation caused by strikes or other causes beyond Seller's control; that Seller is not responsible for consequential damages, and that Seller is not responsible for shortages of material when sale was based on measurements or plans submitted by Buyer.
4. Buyer agrees to allow Seller to inspect and endeavor to correct any condition complained of, and that refusal to allow either constitutes a waiver of Buyer's rights to assert a claim or file suit against Seller.
5. Buyer and Seller agree that this contract is the complete agreement between the parties, and that everything which the Buyer expects the Seller to perform is written hereon; Buyer and Seller further agree that this contract can be modified in writing only.
6. Buyer hereby agrees that the terms of payment shall be Cash on Delivery, unless other arrangements are made and noted hereon; Buyer further agrees that late payments shall be subject to 1 1/2% per month (18% per annum) delinquency charge on any unpaid contract balance, calculated from date of delivery.
7. All merchandise subject to commercially acceptable dye lot variations as defined by industry standards. Labor does not include cutting off any doors that do not clear carpet. We are not responsible for breakage in removal and replacing of shoe mouldings. All rug sizes are approximate.

BUYER'S RIGHT TO CANCEL

FCI wants you to join the ranks of our satisfied customers. If for any reason, you are unhappy with your order, you have the right to cancel and we are furnishing you with this Buyer's Right to Cancel:

Customer may cancel this transaction without any penalty or obligation within three (3) business days following the above date. If Customer so cancels, any property traded in, any payments made by Customer under this Sales Agreement, and any negotiable instrument executed by Customer will be returned within ten (10) business days following the receipt by FCI of the cancellation notice, and any security interest arising out of the transaction will be cancelled.

If Customer cancels, it must make available to FCI at Customer's residence, in substantially as good condition as when received, any goods delivered to Customer under this Sales Agreement; or Customer may, as its option, comply with FCI's instructions regarding the return shipment of the goods at FCI's expense and risk.

If Customer so makes the goods available and FCI does not pick them up within twenty (20) days of the date of the notice of cancellation, Customer may retain or dispose of the goods without any further obligation. If Customer fails to make the goods available, or if Customer agrees to return the goods to FCI and fails to do so, then Customer remains liable for performance of all obligations under this Sales Agreement.

To cancel this transaction, mail or deliver a signed and dated copy of this Notice of Cancellation or any written notice, or send a telegram to Floor Coverings International, _____ not later than midnight of _____ (date).

I hereby cancel this transaction.

DATE

CUSTOMER'S SIGNATURE