



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 Chuck Menzies, Patricia Hughes, Nick Miller, Joanna Hardesty

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, April 01, 2025 at 2:30 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

1. 03-18-2025 7:00 Board of Trustees Regular Meeting Minutes
2. Bills List(s) 04.01.2025
3. Parks & Rec - Blackout Dates - Updated list
4. Parks & Rec - Committee Meeting Minutes - February 25, 2025
5. Township Coordinator's Report - March 2025
6. Senior Center - March 2025 Report
7. Hamburg Community Clean-Up Event 2025 - Flyer

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

8. Park Ranger Pay Adjustment
9. Phone System Upgrade
10. Parks & Recreation Committee Appointment
11. Parks & Rec - Park Use Request - Livingston Christian Schools - 5K
12. Parks & Rec - Park Use Request - PYA - 2025 Seasonal Use
13. Hiring to replace employee

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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

BOARD OF TRUSTEES REGULAR MEETING

**Tuesday, March 18, 2025 at 7:00 PM
 Hamburg Township Hall Board Room**

MINUTES

CALL TO ORDER

The meeting was called to order at 7:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Pat Hohl
- Mike Dolan
- Jason Negri
- Joanna Hardesty
- Patricia Hughes
- Chuck Menzies
- Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

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

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

1. 03-04-2025 2:30 Board of Trustees Regular Meeting Minutes
2. 02-04-2025 Cemetery Meeting Minutes
3. Approved MUC Minutes - February 18, 2025
4. DPW Monthly Report - February 2025
5. Public Safety Monthly Report February, 2025
6. Bills List(s) 03.18.2025
7. Hamburg Township Community Clean Up - 2025 Flyer
8. Parks & Rec - Park Use Request - Livingston Christian Schools - Soccer Season 2025

- 9. Parks & Rec - Park Use Request - East MI Panthers - Soccer Season 2025
- 10. Parks & Rec - Blackout List - Updated 031325

APPROVAL OF THE AGENDA

Motion by Dolan, Seconded by Negri, to approve the agenda, with the removal of item 24, Closed Session.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

- 11. Conditional Offers of Employment-Fire
Motion by Hardesty, Seconded by Negri, to extend conditional offers of employment to Austin Green, Nolan Janeski, Blake Kasprzak, Randall Parras and Nicholas Hamel for the position of part-time Apprentice Firefighter/EMT pending successful completion of all pre-employment requirements, medical examination, drug testing and psychological evaluation.
Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
- 12. Parks & Rec - Park Fees - Partnering Group List - Approval
Motion by Dolan, Seconded by Hardesty, the Township recognizes Hamburg Flyers RC, Pinckney/Hamburg Softball & Baseball Association, Pirate Youth Athletics Football, Pinckney Community Schools, HERO, Hamburg Garden Club, and the Friends of Lakeland Trail, as recognized partners with Hamburg Township Parks & Rec for the sake of scheduling and costs.
Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
- 13. Parks & Rec - Park Use Request - Legacy Silver Slam BB Tourney - May 16-18, 2025
Motion by Dolan, Seconded by Hardesty, to approve the application for the Legacy Silver Slam Baseball Tournament that was submitted on February 19, 2025, contingent on the submittal of a certificate of insurance, clerk's department receiving all required documents to their satisfaction, the Township Board established park fees for event and allow credit for in-kind, that sanitary services be arranged by Township staff, and that cost be paid by applicant.
Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

14. Parks & Rec - Park Use Request - SmartWater Tourney - May 2-4, 2025
Motion by Dolan, Seconded by Miller, to approve of the Park Use application for the Smartwater Invitational Tournament, submitted 1/30/25, with Special Event Hazard level, and contingent on the submittal of a Certificate of Insurance naming Hamburg Township as additional insured be provided, the Clerk Department be provided all requested documents to their satisfaction, that the Township Board establish Park Fee of \$2,500.00 per day for event, that the Public Safety fees for the event be charged at cost rounded to the nearest ½ hour for actual Public Safety cost, that the Township vendor be used for sanitary services and that the applicant pay extra costs, a pre-event meeting with Public Safety no less than 2 weeks prior to the event, installation of informational, directional, and/or safety signage is allowed and admin approved, with a \$5,000.00 deposit paid at the pre-event Public Safety meeting.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
15. Parks & Rec - Park Use Request - SEC Cross Country Jamboree - September 23, 2025
Motion by Negri, Seconded by Hughes, to approve the park use request from Pinckney Community Schools dated 11/13/24, for the SEC XC Jamboree to be held on Tuesday, September 23, 2025, contingent on the submittal of all paperwork to the satisfaction of the Clerk's office, park fees to be waived, Public Safety fees to be charged at actual cost, Sanitary Services arranged by the Township and charged to applicant at cost, and to require applicant to provide a Certified Athletic Trainer to handle all medical issues.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
16. Parks & Rec - Park Use Request - Coaches Legends - September 26-27, 2025
Motion by Dolan, Seconded by Miller, to approve of the park use request from Pinckney Community Schools dated 11/13/24, for the Coaches Legends Invitational to be held September 26 & 27, 2025, contingent on the submittal of all paperwork to the satisfaction of the Clerk's office, park fees to be waived, Public Safety fees at actual cost, sanitary Services arranged by Township and charged to applicant at cost, applicant to meet with Public Safety no less than 2 weeks prior to event, and applicant to provide a Certified Athletic Trainer to handle all medical issues.
 Voting Yea: Hohl, Dolan, Hardesty, Hughes, Menzies, Miller
 Voting Nay: Negri
17. Parks & Rec - Park Use Request - Pinckney vs Brighton XC Meet - August 22, 2025
Motion by Dolan, Seconded by Hardesty, to approve the park use request from Pinckney Community Schools dated 2/17/25, for the Pinckney vs Brighton meet to be held on Friday, August 22, 2025, contingent on the submittal of all paperwork to the satisfaction of the Clerk's office, park fees waived by the Board, the Township arranging for sanitary services, if any, to be charged to the applicant at cost, Public Safety review is not required.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

18. Parks & Rec - Park Use - PHBSA - 2025 Baseball Season
Motion by Dolan, Seconded by Miller, to approve the the Park Use Application dated January 23, 2025 for PHBSA's Baseball/Softball seasonal use for 2025, for dates/diamonds to be scheduled with the Park Coordinator between April 1 and June 30, 2025, contingent on the Clerk Department be provided all requested documents to their satisfaction and a seasonal flat rate park use fee of \$2,000.00.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
19. Parks & Rec - Park Use Request - PHBSA - Event Use
Motion by Dolan, Seconded by Hardesty, to approve the Park Use Applications dated January 23, 2025 for PHBSA's Opening Day Event & End of Year Picnic, for May 10, 2025 and June 21, 2025 respectively, be covered under their seasonal application, previously approved by the Board.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
20. Parks & Rec - Park Use Request - TN Mojo LaConte - Seasonal Use Baseball 2025
Motion by Miller, Seconded by Hardesty, to approve the application for TN Mojo LaConte 10, as submitted 2/2/25, 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, dates will be subject to blackout dates, with a fee schedule of \$35.00 per 2 hour block.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
21. Buildings & Grounds Seasonal Hire
Motion by Miller, Seconded by Negri, to approve hiring a Buildings and Grounds part-time seasonal worker for the season, filling an existing position, brought in at Grade 1, Step 4 on the pay scale, which equates to \$18.83 per hour, conditional upon successful completion of all pre-employment prerequisites, and a start date sometime in early April, depending on the weather.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
22. Crystal Dr./Crystal Beach Subdivision SAD - Road Maintenance Services Bid Results
Motion by Hardesty, Seconded by Hughes, to award the 2 year contract to Alan's Asphalt Maintenance for Crystal Drive and the Crystal Beach Subdivision road maintenance district beginning April 18, 2025, and ending April 17, 2027.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
23. Norene/Peary Drive SAD - Road Maintenance Services Bid Results
Motion by Hohl, Seconded by Menzies, to award a 2 year contract to Bob Myer Excavating, beginning on April 18, 2025, and ending on April 17, 2027, at an annual cost of \$6,360.00, based on events.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
24. Closed Session - Contract Negotiations
 Removed from Agenda

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

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

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

The meeting was adjourned at 7:57 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk

DRAFT

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 000.000							
101-000.000-073.001	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	3,662.89	
101-000.000-073.002	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	25.00	
101-000.000-073.003	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	1,376.40	
101-000.000-073.004	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	162.20	
101-000.000-228.010	03/24/25	MICHIGAN STATE DISBURSEMENT UN	CASE#810013564 PAYROLL 03/10-03/23/	03242025	04/01/25	59.08	
101-000.000-228.010	03/24/25	MICHIGAN STATE DISBURSEMENT UN	CASE#912854739 PAYROLL 03/10-03/23/	03242025	04/01/25	380.46	
101-000.000-231.200	03/25/25	DART TEAM	MARCH 2025	03252025	04/01/25	105.00	
101-000.000-231.300	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	471.11	
101-000.000-231.420	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0002-000 VOL	03182025	04/01/25	1,097.92	
101-000.000-231.430	03/25/25	ASSURITY LIFE INSURANCE COMPAN	MARCH 2025	4004492423	04/01/25	734.50	
101-000.000-231.500	03/25/25	ALERUS RETIREMENT SOLUTIONS	457	03252025	03/27/25	15,493.77	
101-000.000-231.500	03/25/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-03	00165556-4	04/01/25	9,813.59	
101-000.000-239.500	03/24/25	BIANCO TOURS	SEN CTR INSIDE DETROIT (16)	3D1.2743	04/01/25	1,960.80	
101-000.000-239.700	11/30/24	RJV ENTERPRISES, INC.	SEN CTR LUNCH NOV 2024	03242025	04/01/25	247.00	
101-000.000-239.700	12/30/24	RJV ENTERPRISES, INC.	SEN CTR LUNCHES DEC 2024	03242025	04/01/25	660.00	
101-000.000-239.700	01/30/25	RJV ENTERPRISES, INC.	SEN CTR LUNCHES JAN 2025	03242025	04/01/25	432.00	
101-000.000-239.700	02/27/25	RJV ENTERPRISES, INC.	SEN CTE LUNCHES FEB 2025	03242025	04/01/25	560.00	
101-000.000-239.700	03/24/25	RJV ENTERPRISES, INC.	SEN CTR LUNCH MARCH 2025	03242025	04/01/25	271.00	
101-000.000-279.989	03/11/25	ROSATI, SCHULTZ, JOPPICH &	PLANNING AND ZONING MATTERS	1083052	04/01/25	140.00	
			Total For Dept 000.000			37,652.72	
Dept 101.000 Township Board							
101-101.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	343.84	
101-101.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	LABOR AND EMPLOYEMNT LAW	1083049	04/01/25	324.00	
101-101.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	MARY ANN & STEVEN LAMKIN	1083050	04/01/25	420.00	
101-101.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS/LAMKIN	1083048	04/01/25	1,037.00	
101-101.000-900.000	02/01/25	GANNETT MICHIGAN LOCALIQ	JAN 1-JAN 31, 2025	0006918022	04/01/25	509.27	
101-101.000-900.000	03/01/25	GANNETT MICHIGAN LOCALIQ	02/01-02/28/2025	0006971106	04/01/25	418.38	
			Total For Dept 101.000 Township Board			3,052.49	
Dept 171.000 Township Supervisor							
101-171.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	477.71	
101-171.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	961.00	
101-171.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	45.94	
101-171.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	7.03	
			Total For Dept 171.000 Township Supervisor			1,491.68	
Dept 201.000 ACCOUNTING							
101-201.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	1,087.81	
101-201.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	6,726.69	
101-201.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	110.81	
101-201.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	18.75	
			Total For Dept 201.000 ACCOUNTING			7,944.06	
Dept 215.000 CLERK'S OFFICE							
101-215.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	859.91	
101-215.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	4,115.81	
101-215.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	85.91	
101-215.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	14.37	
101-215.000-861.000	03/25/25	JENNIFER DANIELS	REIMBURSE-MAMO CONF-LODGING/MEALS/M	03252025	04/01/25	275.24	
101-215.000-910.000	03/25/25	JENNIFER DANIELS	REIMBURSE-MAMO CONF-LODGING/MEALS/M	03252025	04/01/25	633.81	
			Total For Dept 215.000 CLERK'S OFFICE			5,985.05	

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 228.000 TECHNICAL/UTILITIES SERVICES							
101-228.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	582.90	
101-228.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	896.89	
101-228.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	57.63	
101-228.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	8.75	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES						1,546.17	
Dept 247.000 Board of Review							
101-247.000-900.000	03/01/25	GANNETT MICHIGAN LOCALIQ	02/01-02/28/2025	0006971106	04/01/25	276.58	
Total For Dept 247.000 Board of Review						276.58	
Dept 253.000 Treasurer							
101-253.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	550.34	
101-253.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	2,242.23	
101-253.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	37.49	
101-253.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	6.25	
101-253.000-861.000	03/25/25	DEBORAH MARIANI	REIMBURSEMENT-BANK/POST/OFFICE/TREAS	03242025	04/01/25	87.05	
Total For Dept 253.000 Treasurer						2,923.36	
Dept 257.000 Assessing							
101-257.000-801.000	03/04/25	WCA ASSESSING LLC	ASSESSMENT SERVICES APRIL 2025	03042025	04/01/25	29,763.33	
Total For Dept 257.000 Assessing						29,763.33	
Dept 262.000 Elections							
101-262.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	630.13	
101-262.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	2,802.78	
101-262.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	64.81	
101-262.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	12.50	
Total For Dept 262.000 Elections						3,510.22	
Dept 265.000 Township Buildings							
101-265.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	616.36	
101-265.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	3,242.24	
101-265.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	60.80	
101-265.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	12.35	
101-265.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 3862 TWP 02/08-03/10/2025	206081285836	04/05/25	995.21	
101-265.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL-SHOP 0.	206081285831	04/05/25	88.87	
101-265.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL POLE B.	206081285833	04/05/25	425.10	
101-265.000-930.000	03/19/25	HP ELECTRIC	TWP REPLACE SOFT LIGHT	3127	04/01/25	385.00	
101-265.000-931.000	03/17/25	BOULLION SALES, INC.	B&G HAZARD LIGHT LENS	100-1010773	04/01/25	39.08	
101-265.000-931.000	03/11/25	CARLETON EQUIPMENT	B&G MINI EXCAVATOR REP	08-0780608	04/01/25	764.57	
101-265.000-931.000	03/17/25	HUTSON, INC.	B&G FILTERS AND BLADES FOR MOWERS	10781676	04/01/25	561.29	
Total For Dept 265.000 Township Buildings						7,190.87	
Dept 275.000 OTHER EXPENSES							
101-275.000-752.000	03/13/25	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (5)	57024460	04/01/25	35.94	
101-275.000-752.000	03/20/25	APPLIED INNOVATION	TWP HP OEM CARTRIDGE TONER	1002756-1	04/01/25	34.08	
101-275.000-752.000	03/12/25	ODP BUSINESS SOLUTIONS,LLC	TREASURY HANGING FILE FOLDERS	414463402001	04/01/25	86.49	
101-275.000-752.000	03/12/25	ODP BUSINESS SOLUTIONS,LLC	TREASURY HANGING LETTER SIZE FILE F	414463401001	04/01/25	66.08	
101-275.000-752.000	03/11/25	QUILL CORPORATION	TREASURY BOX BOTTOM FOLDERS W/SIDES	43245061	04/01/25	50.99	
101-275.000-752.000	03/06/25	TOSHIBA BUSINESS SOLUTIONS	TWP CPC BILLING 02/06-03/05/25	6513152	04/01/25	103.52	
101-275.000-853.000	03/15/25	TELNET WORLDWIDE	03/15-04/14/2025	97496	04/01/25	141.22	
101-275.000-955.000	03/25/25	DEBORAH MARIANI	REIMBURSEMENT-BANK/POST/OFFICE/TREAS	03242025	04/01/25	190.00	
101-275.000-960.000	03/13/25	BIG PDQ	FOIA BLUEPRINTS 18 X 30	289430	04/01/25	21.32	

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 275.000 OTHER EXPENSES							
Total For Dept 275.000 OTHER EXPENSES						729.64	
Dept 448.000 Street Lighting							
101-448.000-926.000	03/01/25	DTE ENERGY - STREET LIGHTS	9100 4056 2340 02/01-02/28/2025	03052025	03/10/25	1,672.58	
Total For Dept 448.000 Street Lighting						1,672.58	
Dept 567.000 CEMETERY							
101-567.000-801.000	03/16/25	A2Z LAWN SERVICES, LLC	CEMETERY SPRING YARD CLEAN UP AND H.	003004	04/01/25	2,700.00	
101-567.000-955.000	03/17/25	MICHIGAN ASSOCIATION OF	CEMETERY MEMBERSHIP-D HOEPPNER	03172025	04/01/25	45.00	
101-567.000-955.000	03/17/25	MICHIGAN ASSOCIATION OF	CEMETERY REGISTRATION 2025 MAMC CON.	03172025	04/01/25	159.00	
Total For Dept 567.000 CEMETERY						2,904.00	
Dept 702.000 PLANNING AND ZONING							
101-702.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	643.60	
101-702.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	2,983.05	
101-702.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	70.83	
101-702.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	12.50	
101-702.000-900.000	02/01/25	GANNETT MICHIGAN LOCALIQ	JAN 1-JAN 31, 2025	0006918022	04/01/25	277.62	
101-702.000-900.000	03/01/25	GANNETT MICHIGAN LOCALIQ	02/01-02/28/2025	0006971106	04/01/25	398.46	
Total For Dept 702.000 PLANNING AND ZONING						4,386.06	
Dept 751.000 Recreation Board							
101-751.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	217.84	
101-751.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	1,569.56	
101-751.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	23.92	
101-751.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	4.38	
101-751.000-930.020	03/18/25	GREEN PASTURES	SPORTS FIELD CORE AERATION & OVERSE.	8261	04/01/25	2,700.00	
101-751.000-942.000	03/16/25	PORTABLE TOILET SERVICES LLC	03/16-04/12/2025	104888	04/01/25	325.68	
101-751.000-975.300	03/21/25	SPICER GROUP, INC.	PROF SERVICES THROUGH 03.01.2025 TF.	236374	04/01/25	5,935.00	
101-751.000-980.000	03/10/25	HP ELECTRIC	P&R 200 AMP CONTACTOR IN LIGHTING-C	3124	04/02/25	3,600.00	
Total For Dept 751.000 Recreation Board						14,376.38	
Dept 800.000 LAKELAND TRAIL							
101-800.000-942.000	03/16/25	PORTABLE TOILET SERVICES LLC	03/16-04/12/2025	104888	04/01/25	855.98	
101-800.000-955.000	03/20/25	JOSEPH HINES	FD/TWP - WAYSIDE EXHIBIT ENGINE 41	2501	04/01/25	518.75	
Total For Dept 800.000 LAKELAND TRAIL						1,374.73	
Dept 820.000 SENIOR CENTER							
101-820.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	339.66	
101-820.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	2,242.23	
101-820.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	35.74	
101-820.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	6.25	
101-820.000-853.000	03/22/25	CHARTER COMMUNICATIONS	SEN CTR 03/22-04/21/2025	0103913032225	04/01/25	203.63	
101-820.000-853.000	03/15/25	TELNET WORLDWIDE	03/15-04/14/2025	97496	04/01/25	18.42	
101-820.000-900.200	03/21/25	APPLIED INNOVATION	SEN CTR CONTRACT BASE 03/21-04/20/2	2778765	04/01/25	206.79	
101-820.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 0694 SEN CTR 02/08-03/10/	206081285830	04/05/25	495.19	
101-820.000-930.001	03/20/25	ALLSTAR ALARM, LLC	SEN CTR KEYPAD REPAIR	419600	04/01/25	219.00	
101-820.000-930.001	03/12/25	STAPLES ADVANTAGE	SENIOR CTR SUPPLIES	7653629339-00000	04/01/25	647.27	
Total For Dept 820.000 SENIOR CENTER						4,414.18	
Total For Fund 101 General Fund						131,194.10	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 206 Fire Fund							
Dept 000.000							
206-000.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	3,631.11	
206-000.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	22,646.11	
206-000.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	558.77	
206-000.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	92.50	
206-000.000-752.000	03/13/25	ADVANCED WATER TREATMENT, INC.	FD - ST 11 BOTTLED WATER (6) #57021	57021927	04/01/25	35.94	
206-000.000-752.000	03/04/25	HOME DEPOT CREDIT SERVICES	FD 5.5 DUAL PLATFORM WITH BUCKET AC	8665477	04/01/25	199.94	
206-000.000-752.000	03/04/25	HOME DEPOT CREDIT SERVICES	FD SMALL TOOLS	8695022	04/01/25	253.18	
206-000.000-752.000	03/11/25	LAKELAND ACE HARDWARE, INC.	FD - ST 11 TRAINING ROOM SUPPLIES #	12700	04/01/25	63.96	
206-000.000-752.000	03/07/25	LAKELAND ACE HARDWARE, INC.	FD - SUPPLIES #12674/1	12674	04/01/25	29.58	
206-000.000-752.000	03/08/25	LAKELAND ACE HARDWARE, INC.	FD - SUPPLIES #12677/1	12677	04/01/25	133.96	
206-000.000-752.000	03/13/25	LAKELAND ACE HARDWARE, INC.	FD - ST 11 SUPPLIES #12713/1	12713	04/01/25	23.98	
206-000.000-752.000	03/24/25	LAKELAND ACE HARDWARE, INC.	FD - CARBON MONOXIDE DETECTORS (3) #	12772	04/01/25	179.97	
206-000.000-768.000	02/28/25	AMERICAN AWARDS & ENGRAVING	FD - NAME TAGS	23803	04/01/25	13.50	
206-000.000-768.000	03/20/25	HURON VALLEY GUNS, LLC	FD - EMBROIDERY UNIFORM ITEMS #2312	231260	04/01/25	215.00	
206-000.000-768.000	03/21/25	HURON VALLEY GUNS, LLC	FD - EMBROIDERY ON UNIFORM ITEMS #2	231320	04/01/25	75.00	
206-000.000-768.000	03/25/25	J. J. JINKLEHEIMER & CO. INC.	FD - UNIFORM CAPS #93770	93770	04/01/25	194.85	
206-000.000-768.000	03/25/25	MALLORY SAFETY AND SUPPLY	FD - UNIFORM ITEMS #6123764	6123764	04/01/25	992.00	
206-000.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	LABOR AND EMPLOYMENT LAW	1083049	04/01/25	378.00	
206-000.000-853.000	02/11/25	AT&T MOBILITY	PD/FD CELL PHONE CHARGES JAN 12 - F	287318496818X021	03/05/25	189.85	
206-000.000-853.000	03/15/25	TELNET WORLDWIDE	03/15-04/14/2025	97496	04/01/25	122.80	
206-000.000-921.000	03/07/25	CONSUMERS ENERGY	1000 3979 7285 FD#12 02/07-03/07/25	202877732854	04/04/25	1,741.70	
206-000.000-930.003	03/05/25	ADVANCE AUTO PARTS	FD - STA 11 GEN MAINTENANCE #2749-5	2749-521106	04/01/25	186.25	
206-000.000-930.003	03/20/25	MONROE'S RUBBISH REMOVAL, INC.	FD - LOAD EQUIPMENT	03202025	04/01/25	30.00	
206-000.000-931.000	03/08/25	LAKELAND ACE HARDWARE, INC.	FD - EQUIPMENT SUPPLIES/MAINTENANCE	12679	04/01/25	33.73	
206-000.000-932.000	02/13/25	BOB MAXEY FORD OF HOWELL, INC.	FD - DC 2020 FORD EXPEDITION 22254	291060	04/01/25	77.16	
206-000.000-932.000	02/19/25	BOB MAXEY FORD OF HOWELL, INC.	FD - CPT F150 53314 MAINTENANCE #2	290874	04/01/25	785.37	
206-000.000-932.000	03/20/25	CORRIGAN TOWING	FD - DEF FOR STA 11 #8322816-IN	8322816-IN	04/01/25	181.55	
206-000.000-932.000	02/28/25	PINCKNEY AUTO WASH, LLC	AUTO WASH (34)	02282025	04/01/25	12.00	
206-000.000-967.000	03/20/25	JOSEPH HINES	FD/TWP - WAYSIDE EXHIBIT ENGINE 41	2501	04/01/25	518.75	
Total For Dept 000.000						33,596.59	
Total For Fund 206 Fire Fund						33,596.59	
Fund 207 Police Fund							
Dept 000.000							
207-000.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	2,978.07	
207-000.000-716.000	03/25/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-03	00165556-4	04/01/25	34,083.56	
207-000.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	33,746.74	
207-000.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	722.83	
207-000.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	115.31	
207-000.000-752.000	03/12/25	STAPLES ADVANTAGE	PD SUPPLIES-CUSTODIAL	7653629397-00000	04/01/25	604.25	
207-000.000-768.000	03/18/25	HURON VALLEY GUNS, LLC	PD UNIFORMS FOR RANGER - DEADMAN	231108	04/01/25	348.97	
207-000.000-768.000	03/10/25	HURON VALLEY GUNS, LLC	PD UNIFORM PANTS FOR RANGER - DEADM	230326	04/01/25	219.97	
207-000.000-768.000	03/10/25	HURON VALLEY GUNS, LLC	PD UNIFORM PARK RANGER SHOES - DEAD	230327	04/01/25	129.99	
207-000.000-768.000	03/13/25	SYMBOL ARTS	PD PUBLIC SAFETY PATCHES (300)	0523876	04/01/25	1,019.00	
207-000.000-768.500	03/03/25	KING KLEANERS	PD - UNIFORM DRY CLEANING FEBRUARY	03032025	04/01/25	107.00	
207-000.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	DISTRCT COURT MATTERS	1083053	04/01/25	112.00	
207-000.000-853.000	02/11/25	AT&T MOBILITY	PD/FD CELL PHONE CHARGES JAN 12 - F	287318496818X021	03/05/25	597.17	
207-000.000-853.000	03/11/25	AT&T MOBILITY	PD NEGOTIATOR TEAM BRIC BALL SIM CA	287348028837X031	04/01/25	131.37	
207-000.000-853.000	03/15/25	TELNET WORLDWIDE	03/15-04/14/2025	97496	04/01/25	135.02	
207-000.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 2971 PD 02/08-03/10/25	206081285835	04/01/25	755.27	
207-000.000-932.000	03/12/25	CAPITAL TIRE INC.	PD TIRES (5) 225/60R18 GOO EAGLE	1060165556	04/01/25	705.00	
207-000.000-932.000	03/26/25	CAPITAL TIRE INC.	PD TIRES (4)	1060167833	04/01/25	781.24	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 207 Police Fund							
Dept 000.000							
207-000.000-932.000	03/20/25	GENESIS CDJR OF PINCKNEY LLC	PD VEHICLE MAINTENANCE 2023 DODGE C	503979	04/01/25	161.63	
207-000.000-932.000	03/18/25	GENESIS CDJR OF PINCKNEY LLC	PD OIL CHG & TIRE ROTATION 2021 DOD	503977	04/01/25	65.50	
207-000.000-932.000	03/18/25	GENESIS CDJR OF PINCKNEY LLC	PD VEHICLE MAINT/REPAIRS/TIRES 201	503937	04/01/25	610.36	
207-000.000-932.000	03/12/25	JLL POWER SPORTS INC	PD REPAIR OF BIKE TIRE AND TUBES	005842	04/01/25	46.97	
207-000.000-932.000	03/12/25	JLL POWER SPORTS INC	PD PARTS FOR BIKE REPAIRS-	005845	04/01/25	284.27	
207-000.000-932.000	02/28/25	PINCKNEY AUTO WASH, LLC	AUTO WASH (34)	02282025	04/01/25	192.00	
207-000.000-933.300	03/11/25	STATE OF MICHIGAN	PD GATEWAY TO GATEWAY VPN CONNECTIO	551-654244	04/01/25	387.00	
Total For Dept 000.000						79,040.49	
Total For Fund 207 Police Fund						79,040.49	
Fund 213 PA1 TRAINING							
Dept 000.000							
213-000.000-916.000	03/21/25	MICHIGAN MUNICIPAL RISK	PD BWC VIDEO TECH & HUMAN PERCEPTIO	4336	04/01/25	495.00	
213-000.000-916.000	03/10/25	PSTGP, LLC	PD CPE TRAINING MCOLES MENTAL HEALT	811	04/01/25	199.00	
Total For Dept 000.000						694.00	
Total For Fund 213 PA1 TRAINING						694.00	
Fund 272 Rustic/Lake Pointe Road SAD							
Dept 000.000							
272-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	RUSTIC RD AND LAKE POINTE DR SAND 0	2509	04/01/25	820.00	
Total For Dept 000.000						820.00	
Total For Fund 272 Rustic/Lake Pointe Road SAD						820.00	
Fund 273 Scott Drive ROAD SAD							
Dept 000.000							
273-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	SCOTT DRIVE PLOW 02/05 , 02/06, 02/	2508	04/01/25	670.00	
Total For Dept 000.000						670.00	
Total For Fund 273 Scott Drive ROAD SAD						670.00	
Fund 275 Norene Ct/Peary Dr SAD - Rd Mn							
Dept 000.000							
275-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	NORENE & PEARY DR SAND 02/05 & 02/0	2514	04/01/25	660.00	
Total For Dept 000.000						660.00	
Total For Fund 275 Norene Ct/Peary Dr SAD - Rd Mn						660.00	
Fund 276 Community Dr SAD - Road Maint							
Dept 000.000							
276-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	COMMUNITY DR SAND 02/05 & 02/06-PL0	2511	04/01/25	700.00	
Total For Dept 000.000						700.00	
Total For Fund 276 Community Dr SAD - Road Maint						700.00	
Fund 279 Riverside/Century/Lagoon SAD							
Dept 000.000							
279-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	RIVERSIDE,CENTURY,;AGOON & RADIAL S.	2512	04/01/25	2,330.00	
Total For Dept 000.000						2,330.00	
Total For Fund 279 Riverside/Century/Lagoon SAD						2,330.00	
Fund 280 Island Shore/Schlenker SAD							

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 280 Island Shore/Schlenker SAD							
Dept 000.000							
280-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	ISLAND SHORE/SCHLENKER SAND 02/05 & 2513		04/01/25	1,050.00	
			Total For Dept 000.000			1,050.00	
			Total For Fund 280 Island Shore/Schlenker SAD			1,050.00	
Fund 281 Campbell Drive SAD							
Dept 000.000							
281-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	CAMPBELL DR SAND 02/05, 02/06 & PLO 2510		04/01/25	620.00	
			Total For Dept 000.000			620.00	
			Total For Fund 281 Campbell Drive SAD			620.00	
Fund 284 Winans Drive SAD							
Dept 000.000							
284-000.000-802.000	03/12/25	MYERS GROUP ENTERPRISES LLC	WINANS DR SAND 02/05 & 02/06-PLOW 0.2515		04/01/25	930.00	
			Total For Dept 000.000			930.00	
			Total For Fund 284 Winans Drive SAD			930.00	
Fund 590 SEWER FUND							
Dept 527.000 SEWER OPERATING							
590-527.000-716.000	03/25/25	ALERUS RETIREMENT SOLUTIONS	401A	03252025	03/27/25	2,728.25	
590-527.000-718.000	03/09/25	BLUE CROSS BLUE SHIELD OF MICH	04/01/25-04/30/2025	03092025	03/28/25	10,150.01	
590-527.000-725.100	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	290.07	
590-527.000-725.200	03/18/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000 04/01/2025-04/3	03182025	04/01/25	51.56	
590-527.000-751.100	12/17/24	DUBOIS-COOPER & ASSOCIATES	DPW GRINDER PUMP PARTS	288454	04/01/25	27,085.00	
590-527.000-751.100	03/25/25	DUBOIS-COOPER & ASSOCIATES	DPW GRINDER PUMP PARTS	291360	04/01/25	37,253.00	
590-527.000-752.000	03/13/25	ADVANCED WATER TREATMENT, INC.	WWTP BOTTLED WATER (4)	57021946	04/01/25	23.96	
590-527.000-752.000	02/20/25	HOME DEPOT CREDIT SERVICES	DPW 1/2 BLUE MONTER THREAD TAPE	693140	04/01/25	78.60	
590-527.000-752.000	02/21/25	HOME DEPOT CREDIT SERVICES	DPW SAFETY ORANGE SPRAY/FLAT GRAY P	9371887	04/01/25	324.93	
590-527.000-752.000	02/21/25	HOME DEPOT CREDIT SERVICES	DPW 16-14 AWG INSULATED	9603547	04/01/25	44.30	
590-527.000-752.000	03/05/25	HOME DEPOT CREDIT SERVICES	DPW TORCH WRENCH	7897100	04/01/25	76.97	
590-527.000-768.000	03/10/25	RED WING BUSINESS ADVANTAGE AC	DPW BRIAN RIDGE BOOTS	193749	04/01/25	242.99	
590-527.000-921.000	03/07/25	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS 02/08-03	202521789941	04/04/25	21.15	
590-527.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 02/08-0	206081285832	04/05/25	19.58	
590-527.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY LAKE 02	206081285837	04/05/25	30.59	
590-527.000-921.000	03/10/25	CONSUMERS ENERGY	1030 4914 1213 ENT POLE BARN 02/08-	206081285834	04/05/25	388.87	
590-527.000-931.000	03/10/25	ATOMIC CLEANING SYSTEMS, LLC	DPW HOT 4 BURNER REPAIR	60924	04/01/25	592.62	
590-527.000-934.100	12/05/25	KENNEDY INDUSTRIES, INC.	DPW ORE LAKE HYDOSTATIC PUMP	644569	04/01/25	2,995.00	
590-527.000-955.000	03/17/25	LIVINGSTON COUNTY REGISTER OF	GRINDER PUMP REPLACEMENT EASEMENT G	03172025	04/01/25	30.00	
590-527.000-955.000	03/17/25	LIVINGSTON COUNTY REGISTER OF	GRINDER PUMP REPLACEMENT EASEMENT G	03172025	04/01/25	60.00	
			Total For Dept 527.000 SEWER OPERATING			82,487.45	
Dept 537.000							
590-537.000-752.000	03/13/25	ADVANCED WATER TREATMENT, INC.	DPW BOTTLED WATER (2)	57219315	04/01/25	11.98	
590-537.000-752.000	03/13/25	HACH COMPANY, AMERICAN SIGMA	WWTP NITRATE/PHOSPHORUS/NITRITE	14412535	04/01/25	2,610.71	
590-537.000-853.000	03/15/25	TELNET WORLDWIDE	03/15-04/14/2025	97496	04/01/25	12.28	
590-537.000-921.000	03/10/25	CONSUMERS ENERGY	WWTP 1030 4914 7939 02/08-03/10/202	206348066928	04/05/25	8,547.55	
590-537.000-934.100	11/25/24	KENNEDY INDUSTRIES, INC.	WWTP FLYGT SUBMESIBLE DRY PIR PUMP	644503	04/01/25	13,156.00	
590-537.000-934.100	03/21/25	UIS PROGRAMMABLE SERVICES, INC	WWTP ASSESS FOR NEW RADAR	530378743	04/01/25	406.00	
			Total For Dept 537.000			24,744.52	
Dept 538.000							
590-538.000-946.100	03/11/25	IMEG CONSULTANTS CORP	FREEDOM RIVER CAMPGROUND SANITARY S	23000378.02-11	04/01/25	838.50	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 590 SEWER FUND							
Dept 538.000							
						838.50	
Total For Dept 538.000							
Dept 539.000							
590-539.000-993.000	03/21/25	THE BANK OF NEW YORK MELLON	HAMTWPWTP07R-5953100778-INV MAY 02,	00252-25-0013569	04/01/25	860.00	
						860.00	
Total For Dept 539.000							
						108,930.47	
Total For Fund 590 SEWER FUND							
Fund 855 BOB WHITE BEACH NORTH RD IM SAD							
Dept 000.000							
855-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.54	
855-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						207.72	
Total For Dept 000.000							
						207.72	
Total For Fund 855 BOB WHITE BEACH NORTH RD IM SAD							
Fund 856 FOREST CREEK COURT RD IM SAD							
Dept 000.000							
856-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.55	
856-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						207.73	
Total For Dept 000.000							
						207.73	
Total For Fund 856 FOREST CREEK COURT RD IM SAD							
Fund 858 FOX POINTE BEACH SUBDIVISION RD IM SAD							
Dept 000.000							
858-000.000-826.000	03/11/25	ROSATI, SCHULTZ, JOPPICH &	MICHIGAN TAX TRIBUNAL MATTERS	1083051	04/01/25	1,054.00	
858-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.55	
858-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						1,261.73	
Total For Dept 000.000							
						1,261.73	
Total For Fund 858 FOX POINTE BEACH SUBDIVISION RD							
Fund 860 SHAN-GRI-LA SUBDIVISION RD IM SAD							
Dept 000.000							
860-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.55	
860-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						207.73	
Total For Dept 000.000							
						207.73	
Total For Fund 860 SHAN-GRI-LA SUBDIVISION RD IM							
Fund 863 ORCHARD VILLAGE SUBDIVISION RD IM SAD							
Dept 000.000							
863-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.55	
863-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						207.73	
Total For Dept 000.000							
						207.73	
Total For Fund 863 ORCHARD VILLAGE SUBDIVISION RD							
Fund 864 MARGARET DRIVE RD IM SAD							
Dept 000.000							
864-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03.	ADV15520	04/01/25	139.55	
864-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
						207.73	
Total For Dept 000.000							

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 864 MARGARET DRIVE RD IM SAD							
Total For Fund 864 MARGARET DRIVE RD IM SAD						207.73	
Fund 865 RIVER RUN SUBDIVISION RD IM SAD							
Dept 000.000							
865-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03..	ADV15520	04/01/25	139.55	
865-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
Total For Dept 000.000						207.73	
Total For Fund 865 RIVER RUN SUBDIVISION RD IM SAD						207.73	
Fund 866 CRYSTAL DR & BEACH SUBDIVISION RD IM SAD							
Dept 000.000							
866-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03..	ADV15520	04/01/25	139.54	
866-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
Total For Dept 000.000						207.72	
Total For Fund 866 CRYSTAL DR & BEACH SUBDIVISION						207.72	
Fund 867 ZUKEY & REDDING DRIVE RD IM SAD							
Dept 000.000							
867-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03..	ADV15520	04/01/25	139.54	
867-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.19	
Total For Dept 000.000						207.73	
Total For Fund 867 ZUKEY & REDDING DRIVE RD IM SAD						207.73	
Fund 868 TEAHEN MEADOWS SUBDIVISION RD IM SAD							
Dept 000.000							
868-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03..	ADV15520	04/01/25	139.54	
868-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.19	
Total For Dept 000.000						207.73	
Total For Fund 868 TEAHEN MEADOWS SUBDIVISION RD						207.73	
Fund 869 MARGARET DR AREA CANAL DREDGING SAD							
Dept 000.000							
869-000.000-900.000	03/11/25	ARIZENT	BOND BUYER LEGAL ADVERTISING 03.03..	ADV15520	04/01/25	139.54	
869-000.000-900.000	03/12/25	MUNIPLATFORM	SPECIAL ASSESSMENT BOND SERIES 2025	2238	04/01/25	68.18	
Total For Dept 000.000						207.72	
Total For Fund 869 MARGARET DR AREA CANAL DREDGING						207.72	

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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Fund Totals:

Fund 101 General Fund	131,194.10
Fund 206 Fire Fund	33,596.59
Fund 207 Police Fund	79,040.49
Fund 213 PA1 TRAINING	694.00
Fund 272 Rustic/Lake Pointe Road SAD	820.00
Fund 273 Scott Drive ROAD SAD	670.00
Fund 275 Norene Ct/Peary Dr SAD - Rd	660.00
Fund 276 Community Dr SAD - Road Main	700.00
Fund 279 Riverside/Century/Lagoon SAD	2,330.00
Fund 280 Island Shore/Schlenker SAD	1,050.00
Fund 281 Campbell Drive SAD	620.00
Fund 284 Winans Drive SAD	930.00
Fund 590 SEWER FUND	108,930.47
Fund 855 BOB WHITE BEACH NORTH RD IM	207.72
Fund 856 FOREST CREEK COURT RD IM SAD	207.73
Fund 858 FOX POINTE BEACH SUBDIVISION	1,261.73
Fund 860 SHAN-GRI-LA SUBDIVISION RD I	207.73
Fund 863 ORCHARD VILLAGE SUBDIVISION	207.73
Fund 864 MARGARET DRIVE RD IM SAD	207.73
Fund 865 RIVER RUN SUBDIVISION RD IM	207.73
Fund 866 CRYSTAL DR & BEACH SUBDIVISI	207.72
Fund 867 ZUKEY & REDDING DRIVE RD IM	207.73
Fund 868 TEAHEN MEADOWS SUBDIVISION R	207.73
Fund 869 MARGARET DR AREA CANAL DREDG	207.72

Total For All Funds:

364,574.65

--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,662.89
101-000.000-073.002	DISABILITY - LIBRARY	25.00
101-000.000-073.003	RETIREMENT - LIBRARY	1,376.40
101-000.000-073.004	LIFE INSURANCE - LIBRARY	162.20
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	439.54
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	105.00
101-000.000-231.300	DUE TO BCBS BCBS W/H	471.11
101-000.000-231.420	VOL. LIFE INSURANCE	1,097.92
101-000.000-231.430	DUE TO ASSURITY	734.50
101-000.000-231.500	DEFERRED COMPENSATION/457	25,307.36
101-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	1,960.80
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	2,170.00
101-000.000-279.989	PRIVATE ROAD MELDRUM CT 09300024	140.00
101-101.000-716.000	DEFINED CONTRIBUTION	343.84
101-101.000-826.000	LEGAL FEES	1,781.00
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	927.65
101-171.000-716.000	DEFINED CONTRIBUTION	477.71
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.00
101-171.000-725.100	LONG/SHORT TERM DISABILITY	45.94
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-716.000	DEFINED CONTRIBUTION	1,087.81
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	6,726.69
101-201.000-725.100	LONG/SHORT TERM DISABILITY	110.81
101-201.000-725.200	LIFE INSURANCE	18.75
101-215.000-716.000	DEFINED CONTRIBUTION	859.91
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	4,115.81
101-215.000-725.100	LONG/SHORT TERM DISABILITY	85.91
101-215.000-725.200	LIFE INSURANCE	14.37
101-215.000-861.000	MILEAGE	275.24
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	633.81

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		101-228.000-716.000	DEFINED CONTRIBUTION			582.90	
		101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE			896.89	
		101-228.000-725.100	LONG/SHORT TERM DISABILITY			57.63	
		101-228.000-725.200	LIFE INSURANCE			8.75	
		101-247.000-900.000	LEGAL NOTICES/ADVERTISING			276.58	
		101-253.000-716.000	DEFINED CONTRIBUTION			550.34	
		101-253.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,242.23	
		101-253.000-725.100	LONG/SHORT TERM DISABILITY			37.49	
		101-253.000-725.200	LIFE INSURANCE			6.25	
		101-253.000-861.000	MILEAGE			87.05	
		101-257.000-801.000	CONTRACTUAL SERVICES			29,763.33	
		101-262.000-716.000	DEFINED CONTRIBUTION			630.13	
		101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,802.78	
		101-262.000-725.100	LONG/SHORT TERM DISABILITY			64.81	
		101-262.000-725.200	LIFE INSURANCE			12.50	
		101-265.000-716.000	DEFINED CONTRIBUTION			616.36	
		101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE			3,242.24	
		101-265.000-725.100	LONG/SHORT TERM DISABILITY			60.80	
		101-265.000-725.200	LIFE INSURANCE			12.35	
		101-265.000-921.000	NATURAL GAS/HEAT			1,509.18	
		101-265.000-930.000	MAINTENANCE TWP HALL			385.00	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR			1,364.94	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			377.10	
		101-275.000-853.000	PHONE/COMM/INTERNET			141.22	
		101-275.000-955.000	SUNDRY			190.00	
		101-275.000-960.000	FOIA EXPENSES			21.32	
		101-448.000-926.000	STREET LIGHTING			1,672.58	
		101-567.000-801.000	CONTRACTUAL SERVICES			2,700.00	
		101-567.000-955.000	SUNDRY			204.00	
		101-702.000-716.000	DEFINED CONTRIBUTION			643.60	
		101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,983.05	
		101-702.000-725.100	LONG/SHORT TERM DISABILITY			70.83	
		101-702.000-725.200	LIFE INSURANCE			12.50	
		101-702.000-900.000	LEGAL NOTICES/ADVERTISING			676.08	
		101-751.000-716.000	DEFINED CONTRIBUTION			217.84	
		101-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE			1,569.56	
		101-751.000-725.100	LONG/SHORT TERM DISABILITY			23.92	
		101-751.000-725.200	LIFE INSURANCE			4.38	
		101-751.000-930.020	SPORTS FIELD MAINTENANCE			2,700.00	
		101-751.000-942.000	PORTABLE TOILETS			325.68	
		101-751.000-975.300	GRANT MATCH			5,935.00	
		101-751.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			3,600.00	
		101-800.000-942.000	PORTABLE TOILETS			855.98	
		101-800.000-955.000	SUNDRY			518.75	
		101-820.000-716.000	DEFINED CONTRIBUTION			339.66	
		101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,242.23	
		101-820.000-725.100	LONG/SHORT TERM DISABILITY			35.74	
		101-820.000-725.200	LIFE INSURANCE			6.25	
		101-820.000-853.000	PHONE/COMM/INTERNET			222.05	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS			206.79	
		101-820.000-921.000	NATURAL GAS/HEAT			495.19	
		101-820.000-930.001	MAINTENANCE COMM CENTER			866.27	
		206-000.000-716.000	DEFINED CONTRIBUTION			3,631.11	
		206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE			22,646.11	
		206-000.000-725.100	LONG/SHORT TERM DISABILITY			558.77	
		206-000.000-725.200	LIFE INSURANCE			92.50	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			920.51	
		206-000.000-768.000	UNIFORMS/ACCESSORIES			1,490.43	
		206-000.000-826.000	LEGAL FEES			378.00	

Item 2.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		206-000.000-853.000	PHONE/COMM/INTERNET			312.65	
		206-000.000-921.000	NATURAL GAS/HEAT			1,741.70	
		206-000.000-930.003	MAINTENANCE FIRE HALL			216.25	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR			33.73	
		206-000.000-932.000	VEHICLE MAINTENANCE			1,056.08	
		206-000.000-967.000	SPECIAL PROJECTS			518.75	
		207-000.000-716.000	DEFINED CONTRIBUTION			37,061.63	
		207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE			33,746.74	
		207-000.000-725.100	LONG/SHORT TERM DISABILITY			722.83	
		207-000.000-725.200	LIFE INSURANCE			115.31	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			604.25	
		207-000.000-768.000	UNIFORMS/ACCESSORIES			1,717.93	
		207-000.000-768.500	UNIFORM CLEANING			107.00	
		207-000.000-826.000	LEGAL FEES			112.00	
		207-000.000-853.000	PHONE/COMM/INTERNET			863.56	
		207-000.000-921.000	NATURAL GAS/HEAT			755.27	
		207-000.000-932.000	VEHICLE MAINTENANCE			2,846.97	
		207-000.000-933.300	LAW ENFORCEMENT INFO NETWORK			387.00	
		213-000.000-916.000	TRAINING			694.00	
		272-000.000-802.000	ROAD IMPROVEMENT			820.00	
		273-000.000-802.000	ROAD IMPROVEMENT			670.00	
		275-000.000-802.000	ROAD IMPROVEMENT			660.00	
		276-000.000-802.000	ROAD IMPROVEMENT			700.00	
		279-000.000-802.000	ROAD IMPROVEMENT			2,330.00	
		280-000.000-802.000	ROAD IMPROVEMENT			1,050.00	
		281-000.000-802.000	ROAD IMPROVEMENT			620.00	
		284-000.000-802.000	ROAD IMPROVEMENT			930.00	
		590-527.000-716.000	DEFINED CONTRIBUTION			2,728.25	
		590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE			10,150.01	
		590-527.000-725.100	LONG/SHORT TERM DISABILITY			290.07	
		590-527.000-725.200	LIFE INSURANCE			51.56	
		590-527.000-751.100	GRINDER PUMP PARTS			64,338.00	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			548.76	
		590-527.000-768.000	UNIFORMS/ACCESSORIES			242.99	
		590-527.000-921.000	NATURAL GAS/HEAT			460.19	
		590-527.000-931.000	EQUIPMENT MAINT/REPAIR			592.62	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			2,995.00	
		590-527.000-955.000	SUNDRY			90.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT			2,622.69	
		590-537.000-853.000	PHONE/COMM/INTERNET			12.28	
		590-537.000-921.000	NATURAL GAS/HEAT			8,547.55	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			13,562.00	
		590-538.000-946.100	ENGINEERING SERVICES - FREEDOM RIVER			838.50	
		590-539.000-993.000	AGENT FEES			860.00	
		855-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.72	
		856-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		858-000.000-826.000	LEGAL FEES			1,054.00	
		858-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		860-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		863-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		864-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		865-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		866-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.72	
		867-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		868-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.73	
		869-000.000-900.000	LEGAL NOTICES/ADVERTISING			207.72	

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	03/17/2025	003004	GEN	CEMETERY SPRING YARD CLEAN UP AND HA	
80334	2531 JACKSON AVE	04/01/2025		N		2,700.00
	SUITE 336					
03/16/2025	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		04/01/2025		Y		2,700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	2,700.00

VENDOR TOTAL: 2,700.00

ADVANCAUTO	ADVANCE AUTO PARTS	03/13/2025	2749-521106	GEN	FD - STA 11 GEN MAINTENANCE #2749-52	
80330	P.O. BOX 404875	04/01/2025	20250245	N		186.25
03/05/2025	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		04/01/2025		Y		186.25

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	BEP 8DVT BATTERY-F&T	186.25	186.25

VENDOR TOTAL: 186.25

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/17/2025	57021927	GEN	FD - ST 11 BOTTLED WATER (6)	#570219
80352	PO BOX 339	04/01/2025	20250250	N		35.94
03/13/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/01/2025		N		35.94

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/17/2025	57021946	GEN	WWTP BOTTLED WATER (4)	
80360	PO BOX 339	04/01/2025		N		23.96
03/13/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/01/2025		N		23.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/17/2025	57024460	GEN	TWP BOTTLED WATER (5)	
80359	PO BOX 339	04/01/2025		N		35.94
03/13/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/01/2025		N		35.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	35.94

ADVANCED02	ADVANCED WATER TREATMENT, INC.	03/17/2025	57219315	GEN	DPW BOTTLED WATER (2)	
80358	PO BOX 339	04/01/2025		N		11.98
03/13/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		04/01/2025		N		11.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

VENDOR TOTAL: 107.82

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	03/25/2025	03252025	GEN	457	
80443	P.O. BOX 64535	03/27/2025		N		15,493.77
03/25/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		03/27/2025		N		15,493.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,493.77

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	03/25/2025	03252025	GEN	401A	
80444	P.O. BOX 64535	03/27/2025		N		17,063.93
03/25/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		03/27/2025		N		17,063.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,376.40
101-101.000-716.000	DEFINED CONTRIBUTION	343.84
101-171.000-716.000	DEFINED CONTRIBUTION	477.71
101-201.000-716.000	DEFINED CONTRIBUTION	1,087.81
101-262.000-716.000	DEFINED CONTRIBUTION	630.13
101-215.000-716.000	DEFINED CONTRIBUTION	859.91
101-228.000-716.000	DEFINED CONTRIBUTION	582.90
101-253.000-716.000	DEFINED CONTRIBUTION	550.34
101-265.000-716.000	DEFINED CONTRIBUTION	616.36
101-702.000-716.000	DEFINED CONTRIBUTION	643.60
101-751.000-716.000	DEFINED CONTRIBUTION	217.84
101-820.000-716.000	DEFINED CONTRIBUTION	339.66
206-000.000-716.000	DEFINED CONTRIBUTION	3,631.11
207-000.000-716.000	DEFINED CONTRIBUTION	2,978.07
590-527.000-716.000	DEFINED CONTRIBUTION	2,728.25
		<hr/>
		17,063.93

VENDOR TOTAL: 32,557.70

ALLSTRALR1	ALLSTAR ALARM, LLC	03/26/2025	419600	GEN	SEN CTR KEYPAD REPAIR	
80447	8345 MAIN ST	04/01/2025		N		219.00
03/20/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/01/2025		Y		219.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	219.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 219.00

AMERICAN01	AMERICAN AWARDS & ENGRAVING	03/26/2025	23803	GEN	FD - NAME TAGS	
80452	422 W. MAIN ST.	04/01/2025	20250268	N		13.50
02/28/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		13.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	ENGRAVING .	3.00	3.00
206-000.000-768.000	TAGS - WARD(3), WARDLOW(3)	10.50	10.50
		13.50	13.50

VENDOR TOTAL: 13.50

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	03/24/2025	03182025	GEN	G 00617291-0001-000	04/01/2025-04/30
80421	AMERICAN UNITED LIFE INSURANCE	04/01/2025		N		2,715.25
	5870 RELIABLE PARKWAY					
03/18/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/01/2025		N		2,715.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	25.00
101-000.000-073.004	LIFE INSURANCE - LIBRARY	162.20
101-171.000-725.200	LIFE INSURANCE	7.03
101-171.000-725.100	LONG/SHORT TERM DISABILITY	45.94
101-201.000-725.200	LIFE INSURANCE	18.75
101-201.000-725.100	LONG/SHORT TERM DISABILITY	110.81
101-215.000-725.200	LIFE INSURANCE	14.37
101-215.000-725.100	LONG/SHORT TERM DISABILITY	85.91
101-228.000-725.200	LIFE INSURANCE	8.75
101-228.000-725.100	LONG/SHORT TERM DISABILITY	57.63
101-253.000-725.200	LIFE INSURANCE	6.25
101-253.000-725.100	LONG/SHORT TERM DISABILITY	37.49
101-262.000-725.200	LIFE INSURANCE	12.50
101-262.000-725.100	LONG/SHORT TERM DISABILITY	64.81
101-265.000-725.200	LIFE INSURANCE	12.35
101-265.000-725.100	LONG/SHORT TERM DISABILITY	60.80
101-702.000-725.200	LIFE INSURANCE	12.50
101-702.000-725.100	LONG/SHORT TERM DISABILITY	70.83
101-751.000-725.200	LIFE INSURANCE	4.38
101-751.000-725.100	LONG/SHORT TERM DISABILITY	23.92
101-820.000-725.200	LIFE INSURANCE	6.25
101-820.000-725.100	LONG/SHORT TERM DISABILITY	35.74
206-000.000-725.200	LIFE INSURANCE	92.50
206-000.000-725.100	LONG/SHORT TERM DISABILITY	558.77
207-000.000-725.200	LIFE INSURANCE	115.31
207-000.000-725.100	LONG/SHORT TERM DISABILITY	722.83
590-527.000-725.200	LIFE INSURANCE	51.56
590-527.000-725.100	LONG/SHORT TERM DISABILITY	290.07
		2,715.25

VENDOR TOTAL: 2,715.25

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	03/24/2025	03182025	GEN	G 00617291-0002-000 VOL	
80422	5870 RELIABLE PARKWAY	04/01/2025		N		1,097.92
03/18/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/01/2025		N		1,097.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,097.92

VENDOR TOTAL: 1,097.92

AMERICAN02	APPLIED INNOVATION	03/24/2025	1002756-1	GEN	TWP HP OEM CARTRIDGE TONER	
80429	7718 SOLUTION CENTER	04/01/2025		N		34.08
03/20/2025	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		04/01/2025		N		34.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	34.08

AMERICAN02	APPLIED INNOVATION	03/24/2025	2778765	GEN	SEN CTR CONTRACT BASE 03/21-04/20/20	
80424	7718 SOLUTION CENTER	04/01/2025		N		206.79
03/21/2025	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		04/01/2025		N		206.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	206.79

VENDOR TOTAL: 240.87

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
ARIZENT	ARIZENT	03/17/2025	ADV15520	GEN	BOND BUYER LEGAL ADVERTISING	03.03.2
80347	P.O. BOX 74008864	04/01/2025		N		1,535.00
03/11/2025	CHICAGO IL, 60674-8864	/ /	0.0000	N		0.00
		04/01/2025		Y		1,535.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
869-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.54
855-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.54
866-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.54
856-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
858-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
864-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
863-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
865-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
860-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.55
868-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.54
867-000.000-900.000	LEGAL NOTICES/ADVERTISING	139.54
		1,535.00

VENDOR TOTAL: 1,535.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
ASSURITY	ASSURITY LIFE INSURANCE COMPANY	03/24/2025	4004492423	GEN	MARCH 2025	
80426	PO BOX 82533	04/01/2025		N		734.50
03/25/2025	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		04/01/2025		N		734.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	734.50

VENDOR TOTAL: 734.50

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

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Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
ATTMOBILIT	AT&T MOBILITY	03/19/2025	287318496818X021	GEN	PD/FD CELL PHONE CHARGES	JAN 12 - FE
80395	P.O. BOX 6463	03/05/2025	20250258	N		787.02
02/11/2025	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		03/05/2025		N		787.02

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	PD CELL PHONE CHARGES	597.17	597.17
206-000.000-853.000	FD CELL PHONE CHARGES	189.85	189.85
		<u>787.02</u>	<u>787.02</u>

ATTMOBILIT	AT&T MOBILITY	03/19/2025	287348028837X031	GEN	PD NEGOTIATOR TEAM BRIC BALL SIM CAR	
80396	P.O. BOX 6463	04/01/2025	20250248	N		131.37
03/11/2025	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		04/01/2025		N		131.37

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	HAMBURG BRINC BALL	86.04	86.04
207-000.000-853.000	LAPTOP UNLIMITED PLAN	45.33	45.33
		<u>131.37</u>	<u>131.37</u>

VENDOR TOTAL: 918.39

ATOMICCLEA	ATOMIC CLEANING SYSTEMS, LLC	03/17/2025	60924	GEN	DPW HOT 4 BURNER REPAIR	
80361	32310 W. EIGHT MILE RD.	04/01/2025		N		592.62
03/10/2025	FARMINGTON HILLS MI, 48336-5101	/ /	0.0000	N		0.00
		04/01/2025		Y		592.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	592.62

VENDOR TOTAL: 592.62

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
BIANCOTR01	BIANCO TOURS	03/26/2025	3D1.2743	GEN	SEN CTR INSIDE DETROIT (16)	
80454	12555 UNIVERSAL DR.	04/01/2025		N		1,960.80
03/24/2025	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		04/01/2025		Y		1,960.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	1,960.80

VENDOR TOTAL: 1,960.80

BUSINESS02	BIG PDQ	03/18/2025	289430	GEN	FOIA BLUEPRINTS 18 X 30	
80367	BUSINESS IMAGING GROUP - BIG PDQ	04/01/2025		N		21.32
03/13/2025	7475 GRAND RIVER RD	/ /	0.0000	N		0.00
	BRIGHTON MI, 48114-9383	04/01/2025		Y		21.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-960.000	FOIA EXPENSES	21.32

VENDOR TOTAL: 21.32

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/24/2025	03092025	GEN	04/01/25-04/30/2025	
80420	P.O. BOX 674416	03/28/2025		N		98,459.34
03/09/2025	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		03/28/2025		N		98,459.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,662.89
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.00
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	6,726.69
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	4,115.81
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	896.89
101-253.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,242.23
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,802.78
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,242.24
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,983.05
101-751.000-718.000	HEALTH/DENTAL/VISION INSURANCE	1,569.56
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,242.23
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	22,646.11
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	33,746.74
101-000.000-231.300	DUE TO BCBS BCBS W/H	471.11
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	10,150.01
		<u>98,459.34</u>

VENDOR TOTAL: 98,459.34

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	03/17/2025	290874	GEN	FD - CPT F150 53314 MAINTENANCE #29	
80350		04/01/2025	20250252	N		785.37
	2798 E. GRAND RIVER AVE.					
02/19/2025	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		04/01/2025		N		785.37

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	MECHANICAL REPAIRS	549.90	549.90
206-000.000-932.000	BATTERY	235.47	235.47
		<u>785.37</u>	<u>785.37</u>

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	03/17/2025	291060	GEN	FD - DC 2020 FORD EXPEDITION 22254	
80349		04/01/2025	20250253	N		77.16
	2798 E. GRAND RIVER AVE.					
02/13/2025	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		04/01/2025		N		77.16

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LABOR	45.80	45.80
206-000.000-932.000	FILTER/OIL	31.36	31.36
		<u>77.16</u>	<u>77.16</u>

VENDOR TOTAL: 862.53

BOULLION01	BOULLION SALES, INC.	03/18/2025	100-1010773	GEN	B&G HAZARD LIGHT LENS	
80383	8530 N. TERRITORIAL RD	04/01/2025		N		39.08
03/17/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		04/01/2025		N		39.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	39.08

VENDOR TOTAL: 39.08

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

CAPITLTIRE	CAPITAL TIRE INC.	03/17/2025	1060165556	GEN	PD TIRES (5) 225/60R18 GOO EAGLE	
80335	1310 ACADEMY STREET	04/01/2025	20250243	N		705.00
03/12/2025	FERNDALE MI, 48220	/ /	0.0000	N		0.00
		04/01/2025		N		705.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	225/60 R 18 GOO EAGLE ENFORCER	705.00	705.00

CAPITLTIRE	CAPITAL TIRE INC.	03/26/2025	1060167833	GEN	PD TIRES (4)	
80458	1310 ACADEMY STREET	04/01/2025	20250271	N		781.24
03/26/2025	FERNDALE MI, 48220	/ /	0.0000	N		0.00
		04/01/2025		N		781.24

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	LT275/0R18 GOO WRANGLER ALL TERAIN	781.24	781.24

VENDOR TOTAL: 1,486.24

CARLETONEQ	CARLETON EQUIPMENT	03/17/2025	08-0780608	GEN	B&G MINI EXCAVATOR REP	
80357	948 NORTH OLD 23 HWY	04/01/2025		N		764.57
03/11/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		04/01/2025		N		764.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	764.57

VENDOR TOTAL: 764.57

CHARTERC01	CHARTER COMMUNICATIONS	03/26/2025	0103913032225	GEN	SEN CTR 03/22-04/21/2025	
80453	PO BOX 94188	04/01/2025		N		203.63
03/22/2025	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		04/01/2025		N		203.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	203.63

VENDOR TOTAL: 203.63

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

CONSUMER01	CONSUMERS ENERGY	03/18/2025	202521789941	GEN	1030 4914 5271 6414 WINANS	02/08-03/
80384	PO BOX 740309	04/04/2025		N		21.15
	PAYMENT CENTER					
03/07/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/04/2025		N		21.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	21.15

CONSUMER01	CONSUMERS ENERGY	03/17/2025	202877732854	GEN	1000 3979 7285 FD#12	02/07-03/07/25
80362	PO BOX 740309	04/04/2025		N		1,741.70
	PAYMENT CENTER					
03/07/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/04/2025		N		1,741.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,741.70

CONSUMER01	CONSUMERS ENERGY	03/19/2025	206081285830	GEN	1030 4914 0694 SEN CTR	02/08-03/10/2
80401	PO BOX 740309	04/05/2025		N		495.19
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		495.19

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	495.19

CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285831	GEN	1030 4914 1122 10675 MERRILL-SHOP	02
80388	PO BOX 740309	04/05/2025		N		88.87
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		88.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	88.87

CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285832	GEN	1030 4914 1148 9251 REGENCY	02/08-03
80385	PO BOX 740309	04/05/2025		N		19.58
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		

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

		04/05/2025		N		19.58
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	19.58

CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285833	GEN	1030 4914 1155 10675 MERRILL POLE BA	
80389	PO BOX 740309	04/05/2025		N		425.10
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		425.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	425.10

CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285834	GEN	1030 4914 1213 ENT POLE BARN 02/08-0	
80391	PO BOX 740309	04/05/2025		N		388.87
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		388.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	388.87

CONSUMER01	CONSUMERS ENERGY	03/17/2025	206081285835	GEN	1030 4914 2971 PD 02/08-03/10/25	
80363	PO BOX 740309	04/01/2025		N		755.27
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/01/2025		N		755.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	755.27

CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285836	GEN	1030 4914 3862 TWP 02/08-03/10/2025	
80387	PO BOX 740309	04/05/2025		N		995.21
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		995.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

101-265.000-921.000	NATURAL GAS/HEAT					995.21
CONSUMER01	CONSUMERS ENERGY	03/18/2025	206081285837	GEN	1030 4914 5248 4320 CORDLEY LAKE 02/	
80386	PO BOX 740309	04/05/2025		N		30.59
	PAYMENT CENTER					
03/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		04/05/2025		N		30.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	30.59
CONSUMER01	CONSUMERS ENERGY	03/18/2025
80390	PO BOX 740309	04/05/2025
	PAYMENT CENTER	
03/10/2025	CINCINNATI OH, 45274-0309	/ /
		0.0000
		04/05/2025

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	8,547.55

VENDOR TOTAL: 13,509.08

CORRIGAN01	CORRIGAN TOWING	03/26/2025	8322816-IN	GEN	FD - DEF FOR STA 11 #8322816-IN	
80451	775 N. SECOND STREET	04/01/2025	20250269	N		181.55
03/20/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		N		181.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	55 GAL DRUM OF DEF, STA 11	171.60	171.60
206-000.000-932.000	ENVIRON FEE	9.95	9.95
		181.55	181.55

VENDOR TOTAL: 181.55

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

DARTTEAM01	DART TEAM	03/25/2025	03252025	GEN	MARCH 2025	
80440	C/O HOWELL FIRE DEPARMENT	04/01/2025		N		105.00
	1211 W. GRAND RIVER					
03/25/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		105.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	105.00

VENDOR TOTAL: 105.00

MARIANID	DEBORAH MARIANI	03/25/2025	03242025	GEN	REIBURSEMENT-BANK/POST/OFFICE/TREASU	
80434		04/01/2025		N		277.05
03/25/2025	,	/ /	0.0000	N		0.00
		04/01/2025		N		277.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	40.00
101-253.000-861.000	MILEAGE	27.17
101-253.000-861.000	MILEAGE	19.88
101-275.000-955.000	SUNDRY	190.00
		277.05

VENDOR TOTAL: 277.05

DETROITE02	DTE ENERGY - STREET LIGHTS	03/19/2025	03052025	GEN	9100 4056 2340 02/01-02/28/2025	
80402	PO BOX 740786	03/10/2025		N		1,672.58
03/01/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		03/10/2025		N		1,672.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,672.58

VENDOR TOTAL: 1,672.58

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

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	03/26/2025	288454	GEN	DPW GRINDER PUMP PARTS	
80448		04/01/2025		N		27,085.00
	PO BOX 6161					
12/17/2024	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		04/01/2025		Y		27,085.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	27,085.00

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	03/26/2025	291360	GEN	DPW GRINDER PUMP PARTS	
80449		04/01/2025		N		37,253.00
	PO BOX 6161					
03/25/2025	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		04/01/2025		Y		37,253.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	37,253.00

VENDOR TOTAL:	64,338.00
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User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
GANNETMI02	GANNETT MICHIGAN LOCALIQ	03/26/2025	0006918022	GEN	JAN 1-JAN 31, 2025	
80455	PO BOX 630491	04/01/2025		N		786.89
02/01/2025	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		04/01/2025		Y		786.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	509.27
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	277.62
		<u>786.89</u>

GANNETMI02	GANNETT MICHIGAN LOCALIQ	03/26/2025	0006971106	GEN	02/01-02/28/2025	
80456	PO BOX 630491	04/01/2025		N		1,093.42
03/01/2025	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		04/01/2025		Y		1,093.42

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-247.000-900.000	LEGAL NOTICES/ADVERTISING	276.58
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	398.46
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	418.38
		<u>1,093.42</u>

VENDOR TOTAL: 1,880.31

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/24/2025	503937	GEN	PD VEHICLE MAINT/REPAIRS/TIRES 2019	2019
80432	1295 E. M-36	04/01/2025	20250263	N		610.36
03/18/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		610.36

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH REPAIRS	610.36	610.36

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/24/2025	503977	GEN	PD OIL CHG & TIRE ROTATION 2021 DODG	2021
80431	1295 E. M-36	04/01/2025	20250264	N		65.50
03/18/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		65.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH REPAIRS	65.50	65.50

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	03/24/2025	503979	GEN	PD VEHICLE MAINTENANCE 2023 DODGE CH	2023
80430	1295 E. M-36	04/01/2025	20250262	N		161.63
03/20/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		161.63

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHANGE, INSTALL RIM AND AIR SENSOR	161.63	161.63

VENDOR TOTAL: 837.49

GRNPASTURE	GREEN PASTURES	03/25/2025	8261	GEN	SPORTS FIELD CORE AERATION & OVERSEE	2019
80446	PO BOX 441	04/01/2025		N		2,700.00
03/18/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		04/01/2025		Y		2,700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	2,700.00

VENDOR TOTAL: 2,700.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	03/17/2025	14412535	GEN	WWTP NITRATE/PHOSPJORUS/NITRITE	
80354	2207 COLLECTIONS CENTER DRIVE	04/01/2025		N		2,610.71
03/13/2025	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		04/01/2025		Y		2,610.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	2,610.71

VENDOR TOTAL: 2,610.71

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	693140	GEN	DPW 1/2 BLUE MONTER THREAD TAPE	
80374	DEPT 32-2501873644	04/01/2025		N		78.60
	P.O. BOX 78047					
02/20/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		0.00
		04/01/2025		Y		78.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	78.60

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	7897100	GEN	DPW TORCH WRENCH	
80379	DEPT 32-2501873644	04/01/2025		N		76.97
	P.O. BOX 78047					
03/05/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		0.00
		04/01/2025		Y		76.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	76.97

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	8665477	GEN	FD 5.5 DUAL PLATFORM WITH BUCKET ACC	
80377	DEPT 32-2501873644	04/01/2025		N		199.94
	P.O. BOX 78047					
03/04/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		0.00
		04/01/2025		Y		199.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	199.94

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	8695022	GEN	FD SMALL TOOLS	
80378	DEPT 32-2501873644	04/01/2025		N		253.18
	P.O. BOX 78047					
03/04/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		0.00
		04/01/2025		Y		253.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	253.18

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	9371887	GEN	DPW SAFETY ORANGE SPRAY/FLAT GRAY PR	
80375	DEPT 32-2501873644	04/01/2025		N		324.93
	P.O. BOX 78047					
02/21/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

		04/01/2025		Y		324.93
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	324.93

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	03/18/2025	9603547	GEN	DPW 16-14 AWG INSULATED	
80376	DEPT 32-2501873644	04/01/2025		N		44.30
	P.O. BOX 78047					
02/21/2025	PHOENIX AZ, 85062-8047	/ /	0.0000	N		0.00
		04/01/2025		Y		44.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	44.30

VENDOR TOTAL:	977.92
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HPELECTR01	HP ELECTRIC	03/13/2025	3124	GEN	P&R 200 AMP CONTACTOR IN LIGHTING-CO	
80326	7853 THUNDER BAY DR	04/01/2025		N		3,600.00
03/10/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/02/2025		Y		3,600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,600.00

HPELECTR01	HP ELECTRIC	03/24/2025	3127	GEN	TWP REPLACE SOFT LIGHT	
80428	7853 THUNDER BAY DR	04/01/2025		N		385.00
03/19/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		Y		385.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	385.00

VENDOR TOTAL:	3,985.00
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User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/19/2025	230326	GEN	PD UNIFORM PANTS FOR RANGER - DEADMA	
80397	56477 GRAND RIVER AVE.	04/01/2025	20250256	N		219.97
03/10/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/01/2025		Y		219.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	BIKE PANT	199.98	199.98
207-000.000-768.000	BELT	19.99	19.99
		<u>219.97</u>	<u>219.97</u>

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/19/2025	230327	GEN	PD UNIFORM PARK RANGER SHOES - DEADM	
80398	56477 GRAND RIVER AVE.	04/01/2025	20250257	N		129.99
03/10/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/01/2025		Y		129.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	5.11 A/T TRAINER SHOE	129.99	129.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/26/2025	231108	GEN	PD UNIFORMS FOR RANGER - DEADMAN	
80459	56477 GRAND RIVER AVE.	04/01/2025	20250270	N		348.97
03/18/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/01/2025		Y		348.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	EMBROIDERY - LOGO ONLY	75.00	75.00
207-000.000-768.000	FLEECE JACKET	182.99	182.99
207-000.000-768.000	PERF JOB SHIRT	70.99	70.99
207-000.000-768.000	MESH CAP	19.99	19.99
		<u>348.97</u>	

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/26/2025	231260	GEN	FD - EMBROIDERY UNIFORM ITEMS #23126	
80460	56477 GRAND RIVER AVE.	04/01/2025	20250274	N		215.00
03/20/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/01/2025		Y		215.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	EMBROIDERY NAMES	15.00	15.00
206-000.000-768.000	REMOVE EMBROIDERY NAMES	200.00	200.00
		<u>215.00</u>	

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

HRNVLLYGUN	HURON VALLEY GUNS, LLC	03/26/2025	231320	GEN	FD - EMBROIDERY ON UNIFORM ITEMS #23	
80461	56477 GRAND RIVER AVE.	04/01/2025	20250273	N		75.00
03/21/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		04/01/2025		Y		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	EMBROIDERY - LOGO	75.00	75.00

VENDOR TOTAL: 988.93

HUTSONINC1	HUTSON, INC.	03/18/2025	10781676	GEN	B&G FILTERS AND BLADES FOR MOWERS	
80382	3915 TRACTOR DRIVE	04/01/2025		N		561.29
03/17/2025	HOWELL MI, 48855	/ /	0.0000	N		0.00
		04/01/2025		N		561.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	561.29

VENDOR TOTAL: 561.29

IMEGCRP#1	IMEG CONSULTANTS CORP	03/17/2025	23000378.02-11	GEN	FREEDOM RIVER CAMPGROUND SANITARY SU	
80345	ATTN: ACCOUNTS RECEIVABLE	04/01/2025		N		838.50
	PO BOX 182094	/ /	0.0000	N		0.00
03/11/2025	COLUMBUS OH, 43218	04/01/2025		Y		838.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-946.100	ENGINEERING SERVICES - FREEDOM RIVER	838.50

VENDOR TOTAL: 838.50

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	03/25/2025	93770	GEN	FD - UNIFORM CAPS #93770	
80436	2705 E. GRAND RIVER AVE.	04/01/2025	20250267	N		194.85
03/25/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		194.85

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	CAP, PORT AUTH MID PROFILE	194.85	194.85

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

VENDOR TOTAL: 194.85

DANIELS02	JENNIFER DANIELS	03/25/2025	03252025	GEN	REIMBURSE-MAMO CONF-LODGING/MEALS/MI	
80433	10791 FRANKFORT	04/01/2025		N		909.05
03/25/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		909.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	588.00
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	45.81
101-215.000-861.000	MILEAGE	158.20
101-215.000-861.000	MILEAGE	117.04
		909.05

VENDOR TOTAL: 909.05

JLLPOWERSP	JLL POWER SPORTS INC	03/17/2025	005842	GEN	PD REPAIR OF BIKE TIRE AND TUBES	
80336	2445 W GRAND RIVER AVE.	04/01/2025	20250242	N		46.97
03/12/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		46.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TUBES	38.97	38.97
207-000.000-932.000	TUBE INSTALL LABOR	8.00	8.00
		46.97	46.97

JLLPOWERSP	JLL POWER SPORTS INC	03/17/2025	005845	GEN	PD PARTS FOR BIKE REPAIRS-	
80337	2445 W GRAND RIVER AVE.	04/01/2025	20250244	N		284.27
03/12/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		284.27

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	PARTS FOR BIKE REPAIRS	284.27	284.27

VENDOR TOTAL: 331.24

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
JOSEPH HIN	JOSEPH HINES	03/20/2025	2501	GEN	FD/TWP - WAYSIDE EXHIBIT ENGINE 41 W	
80412	23875 MICHIGAN AVE	04/01/2025	20250261	N		1,037.50
03/20/2025	DEARBORN MI, 48124	/ /	0.0000	N		0.00
		04/01/2025		N		1,037.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-967.000	FD PORTION - 2ND OF 2 PAYMENT	518.75	518.75
101-800.000-955.000	TWP PORTION - 2ND OF 2 PAYMENTS	518.75	518.75
		<u>1,037.50</u>	

VENDOR TOTAL: 1,037.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
KENNEDYI01	KENNEDY INDUSTRIES, INC.	03/26/2025	644503	GEN	WWTP FLYGT SUBMESIBLE DRY PIR PUMP	
80450	P.O. BOX 930079	04/01/2025		N		13,156.00
11/25/2024	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/01/2025		N		13,156.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	13,156.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
KENNEDYI01	KENNEDY INDUSTRIES, INC.	03/17/2025	644569	GEN	DPW ORE LAKE HYDOSTATIC PUMP	
80355	P.O. BOX 930079	04/01/2025		N		2,995.00
12/05/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		04/01/2025		N		2,995.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,995.00

VENDOR TOTAL: 16,151.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
KINGKLEA01	KING KLEANERS	03/19/2025	03032025	GEN	PD - UNIFORM DRY CLEANING FEBRUARY 2	
80399	5589 E. M-36	04/01/2025	20250249	N		107.00
	SUITE B3					
03/03/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		Y		107.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	PD UNIFORM DRY CLEANING	107.00	107.00

VENDOR TOTAL: 107.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/12/2025	12674	GEN	FD - SUPPLIES #12674/1	
80303	PO BOX 1000	04/01/2025	20250238	N		29.58
03/07/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		29.58

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	DRILL BRUSH SET 3PC	19.99	19.99
206-000.000-752.000	MAG & ALUM POLISH 5OZ	9.59	9.59
		<u>29.58</u>	

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/12/2025	12677	GEN	FD - SUPPLIES #12677/1	
80304	PO BOX 1000	04/01/2025	20250236	N		133.96
03/08/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		133.96

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	TITIANIUM DRL BT SET 23 PC	38.99	38.99
206-000.000-752.000	MLN DRVR BIT SET 38 PC	55.98	55.98
206-000.000-752.000	TITANIUM DRL BT SET 23 PC	38.99	38.99
		<u>133.96</u>	

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/12/2025	12679	GEN	FD - EQUIPMENT SUPPLIES/MAINTENANCE	
80305	PO BOX 1000	04/01/2025	20250237	N		33.73
03/08/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		33.73

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	MTR OIL SAE 30 4-CYCL 1QT	19.96	19.96
206-000.000-931.000	SM ENG SPARKPLUG	13.77	13.77
		<u>33.73</u>	

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/18/2025	12700	GEN	FD - ST 11 TRAINING ROOM SUPPLIES #1	
80381	PO BOX 1000	04/01/2025	20250254	N		63.96
03/11/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		63.96

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	NETWORK CABLE CAT5E 7	15.98	15.98
206-000.000-752.000	KEYSTONE INSERT HDMI 1PK	47.98	47.98

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

63.96

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/17/2025	12713	GEN	FD - ST 11 SUPPLIES #12713/1	
80351	PO BOX 1000	04/01/2025	20250251	N		23.98
03/13/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		23.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	STRIPPER/WIRE CUTTER	18.99	18.99
206-000.000-752.000	CONNECTOR 8 PORT BLK 10PK	4.99	4.99
		23.98	

LAKELAND01	LAKELAND ACE HARDWARE, INC.	03/25/2025	12772	GEN	FD - CARBON MONOXIDE DETECTORS(3) #1	
80437	PO BOX 1000	04/01/2025	20250266	N		179.97
03/24/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		N		179.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	CO DETECTORS 2PK	179.97	179.97

VENDOR TOTAL: 465.18

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	03/17/2025	03172025	GEN	GRINDER PUMP REPLACEMENT EASEMENT GR	
80348	200 E. GRAND RIVER AVE.	04/01/2025		N		30.00
	SUITE 3					
03/17/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	03/18/2025	03172025	GEN	GRINDER PUMP REPLACEMENT EASEMENT GR	
80372	200 E. GRAND RIVER AVE.	04/01/2025		N		60.00
	SUITE 3					
03/17/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		04/01/2025		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	60.00

VENDOR TOTAL: 90.00

MALLORY SA	MALLORY SAFETY AND SUPPLY	03/26/2025	6123764	GEN	FD - UNIFORM ITEMS #6123764	
80462	PO BOX 2068	04/01/2025	20250272	N		992.08
03/25/2025	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		04/01/2025		Y		992.08

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	POLO SHIRT S/S NVY LG	72.24	72.24
206-000.000-768.000	POLO SHIRT S/S NVY XL	72.24	72.24
206-000.000-768.000	POLO SHIRT S/S NVY 3X	86.00	86.00
206-000.000-768.000	PERF POLO L/S DK NVY LG	38.99	38.99
206-000.000-768.000	JOB SHIRT NVY MD	55.00	55.00
206-000.000-768.000	JOB SHIRT NVY 2XL	55.00	55.00
206-000.000-768.000	JOB SHIRT NVY 3XL	63.61	63.61
206-000.000-768.000	PANTS 5.11 FLEX-TAC 30X30	61.00	61.00
206-000.000-768.000	PANTS STRYKE NVY 32X32	122.00	122.00
206-000.000-768.000	PANTS STRYKE NVY 34X32	122.00	122.00
206-000.000-768.000	PANTS STRYKE NVY 38X32	122.00	122.00
206-000.000-768.000	PANTS STRYKE NVY 38X34	122.00	122.00
		992.08	992.08

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

VENDOR TOTAL: 992.08

MAMCEMETRY	MICHIGAN ASSOCIATION OF MUNICIPAL CEMETERIES, INC.	03/18/2025	03172025	GEN	CEMETERY MEMBERSHIP-D HOEPPNER	
80368	400 S. HARRISON ST.	04/01/2025		N		45.00
03/17/2025	LUDINGTON MI, 49431	/ /	0.0000	N		0.00
		04/01/2025		Y		45.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	45.00

MAMCEMETRY	MICHIGAN ASSOCIATION OF MUNICIPAL CEMETERIES, INC.	03/18/2025	03172025	GEN	CEMETERY REGISTRATION 2025 MAMC CONF	
80369	400 S. HARRISON ST.	04/01/2025		N		159.00
03/17/2025	LUDINGTON MI, 49431	/ /	0.0000	N		0.00
		04/01/2025		Y		159.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	159.00

VENDOR TOTAL: 204.00

MIMUNICI03	MICHIGAN MUNICIPAL RISK	03/25/2025	4336	GEN	PD BWC VIDEO TECH & HUMAN PERCEPTION	
80442	DRAWER #64458	04/01/2025	20250215	N		495.00
03/21/2025	14001 MERRIMAN	/ /	0.0000	N		0.00
	DETROIT MI, 48264	04/01/2025		N		495.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
213-000.000-916.000	DUHAIME	165.00	165.00
213-000.000-916.000	HARVEY	165.00	165.00
213-000.000-916.000	WALLACE	165.00	165.00
		495.00	495.00

VENDOR TOTAL: 495.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	03/25/2025	03242025	GEN	CASE#810013564 PAYROLL	03/10-03/23/2
80438	P.O. BOX 30350	04/01/2025		N		59.08
03/24/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/01/2025		N		59.08

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	03/25/2025	03242025	GEN	CASE#912854739 PAYROLL	03/10-03/23/2
80439	P.O. BOX 30350	04/01/2025		N		380.46
03/24/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/01/2025		N		380.46

Open

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

VENDOR TOTAL: 439.54

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	03/25/2025	03202025	GEN	FD - LOAD EQUIPMENT	
80435	10025 INDUSTRIAL DR.	04/01/2025	20250265	N		30.00
03/20/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		04/01/2025		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	LOAD EQUIPMENT	30.00	30.00

VENDOR TOTAL: 30.00

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	03/25/2025	00165556-4	GEN	2025-03	
80445	1134 MUNICIPAL WAY	04/01/2025		N		43,897.15
03/25/2025	LANSING MI, 48917	/ /	0.0000	N		0.00
		04/01/2025		N		43,897.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	9,813.59
207-000.000-716.000	DEFINED CONTRIBUTION	34,083.56

43,897.15

VENDOR TOTAL: 43,897.15

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
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MUNIPLATFO	MUNIPLATFORM	03/17/2025	2238	GEN	SPECIAL ASSESSMENT BOND SERIES 2025	
80346	742 MINK AVE. SUITE 109	04/01/2025		N		750.00
03/12/2025	MURRELLS INLET SC, 29576	/ /	0.0000	N		0.00
		04/01/2025		Y		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
869-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
855-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
866-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
856-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
858-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
864-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
863-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
865-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
860-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.18
868-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.19
867-000.000-900.000	LEGAL NOTICES/ADVERTISING	68.19
		750.00

VENDOR TOTAL: 750.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/13/2025	2508	GEN	SCOTT DRIVE PLOW 02/05 , 02/06, 02/1	
80331	8111 HAMMEL ROAD	04/01/2025		N		670.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		670.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	670.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/13/2025	2509	GEN	RUSTIC RD AND LAKE POINTE DR SAND 05	
80332	8111 HAMMEL ROAD	04/01/2025		N		820.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		820.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	820.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/13/2025	2510	GEN	CAMPBELL DR SAND 02/05, 02/06 & PLOW	
80333	8111 HAMMEL ROAD	04/01/2025		N		620.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		620.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	620.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/17/2025	2511	GEN	COMMUNITY DR SAND 02/05 & 02/06-PLOW	
80340	8111 HAMMEL ROAD	04/01/2025		N		700.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	700.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/17/2025	2512	GEN	RIVERSIDE,CENTURY,;AGOON & RADIAL SA	
80341	8111 HAMMEL ROAD	04/01/2025		N		2,330.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		2,330.00

Open

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

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/17/2025	2513	GEN	ISLAND SHORE/SCHLENKER SAND 02/05 &	
80342	8111 HAMMEL ROAD	04/01/2025		N		1,050.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		1,050.00

Open

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

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/17/2025	2514	GEN	NORENE & PEARY DR SAND 02/05 & 02/06	
80343	8111 HAMMEL ROAD	04/01/2025		N		660.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		660.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
275-000.000-802.000	ROAD IMPROVEMENT	660.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	03/17/2025	2515	GEN	WINANS DR SAND 02/05 & 02/06-PLOW 02	
80344	8111 HAMMEL ROAD	04/01/2025		N		930.00
03/12/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		04/01/2025		Y		930.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	930.00

VENDOR TOTAL: 7,780.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

ODP BUSINE	ODP BUSINESS SOLUTIONS,LLC	03/18/2025	414463401001	GEN	TREASURY HANGING LETTER SIZE FILE FO	
80371	PO BOX 633301	04/01/2025		N		66.08
03/12/2025	CINCINNATI OH, 45263-3301	/ /	0.0000	N		0.00
		04/01/2025		Y		66.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	66.08

ODP BUSINE	ODP BUSINESS SOLUTIONS,LLC	03/18/2025	414463402001	GEN	TREASURY HANGING FILE FOLDERS	
80370	PO BOX 633301	04/01/2025		N		86.49
03/12/2025	CINCINNATI OH, 45263-3301	/ /	0.0000	N		0.00
		04/01/2025		Y		86.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	86.49

VENDOR TOTAL: 152.57

PINCAUTO01	PINCKNEY AUTO WASH, LLC	03/24/2025	02282025	GEN	AUTO WASH (34)	
80419	PO BOX 881	04/01/2025		N		204.00
	1090 E M-36					
02/28/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		04/01/2025		Y		204.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-932.000	VEHICLE MAINTENANCE	192.00
206-000.000-932.000	VEHICLE MAINTENANCE	12.00
		204.00

VENDOR TOTAL: 204.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
PORTTOILTS	PORTABLE TOILET SERVICES LLC	03/25/2025	104888	GEN	03/16-04/12/2025	
80441	4900 MCCARTHY DRIVE	04/01/2025		N		1,181.66
03/16/2025	MILFORD MI, 48381	/ /	0.0000	N		0.00
		04/01/2025		Y		1,181.66

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	855.98
101-751.000-942.000	PORTABLE TOILETS	325.68
		<u>1,181.66</u>

VENDOR TOTAL: 1,181.66

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
PSTGPLLC01	PSTGP, LLC	03/17/2025	811	GEN	PD CPE TRAINING MCOLES MENTAL HEALTH	
80339	6689 ORCHARD LAKE ROAD #228	04/01/2025	20250240	N		199.00
03/10/2025	WEST BLOOMFIELD MI, 48322	/ /	0.0000	N		0.00
		04/01/2025		Y		199.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
213-000.000-916.000	MENTAL HEALTH LEGAL UPDATE 4 HR	199.00	199.00

VENDOR TOTAL: 199.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
QUILLCORP	QUILL CORPORATION	03/24/2025	43245061	GEN	TREASURY BOX BOTTOM FOLDERS W/SIDES	
80423	P.O.BOX 37600	04/01/2025		N		50.99
03/11/2025	PHILADELPHIA PA, 19101-0600	/ /	0.0000	N		0.00
		04/01/2025		Y		50.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	50.99

VENDOR TOTAL: 50.99

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

REDWINGSHO 80353	RED WING BUSINESS ADVANTAGE ACCOUNT P.O. BOX 844329	03/17/2025 04/01/2025	193749	GEN N	DPW BRIAN RIDGE BOOTS	242.99
03/10/2025	DALLAS TX, 75284-4329	/ / 04/01/2025	0.0000	N N		0.00 242.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	242.99

VENDOR TOTAL: 242.99

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

BOOMERSRJV 80414	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD	11/30/2024 04/01/2025	03242025	GEN N	SEN CTR LUNCH NOV 2024	247.00
11/30/2024	BRIGHTON MI, 48116	/ / 04/01/2025	0.0000	N N		0.00 247.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	247.00

BOOMERSRJV 80415	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD	12/30/2024 04/01/2025	03242025	GEN N	SEN CTR LUNCHESES DEC 2024	660.00
12/30/2024	BRIGHTON MI, 48116	/ / 04/01/2025	0.0000	N N		0.00 660.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	660.00

BOOMERSRJV 80416	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD	01/30/2025 04/01/2025	03242025	GEN N	SEN CTR LUNCHESES JAN 2025	432.00
01/30/2025	BRIGHTON MI, 48116	/ / 04/01/2025	0.0000	N N		0.00 432.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	432.00

BOOMERSRJV 80417	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD	02/27/2025 04/01/2025	03242025	GEN N	SEN CTE LUNCHESES FEB 2025	560.00
02/27/2025	BRIGHTON MI, 48116	/ / 04/01/2025	0.0000	N N		0.00 560.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	560.00

BOOMERSRJV 80418	RJV ENTERPRISES, INC. DBA BOOMERS PARTY STORE & PIZZA 8999 HAMBURG ROAD	03/24/2025 04/01/2025	03242025	GEN N	SEN CTR LUNCH MARCH 2025	271.00
03/24/2025	BRIGHTON MI, 48116	/ /	0.0000	N		

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

		04/01/2025		N		271.00
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Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	271.00

VENDOR TOTAL:	2,170.00
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User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

Item 2.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

JOHNSNRO01 80408	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/20/2025 04/01/2025	1083048	GEN N	GENERAL MATTERS/LAMKIN	1,037.00
03/11/2025	FARMINGTON HILLS MI, 48331	/ / 04/01/2025	0.0000	N Y		0.00 1,037.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES-LAMKIN	34.00
101-101.000-826.000	LEGAL FEES	1,003.00
		<u>1,037.00</u>

JOHNSNRO01 80406	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/20/2025 04/01/2025	1083049	GEN N	LABOR AND EMPLOYEMNT LAW	702.00
03/11/2025	FARMINGTON HILLS MI, 48331	/ / 04/01/2025	0.0000	N Y		0.00 702.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	324.00
206-000.000-826.000	LEGAL FEES	378.00
		<u>702.00</u>

JOHNSNRO01 80407	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/20/2025 04/01/2025	1083050	GEN N	MARY ANN & STEVEN LAMKIN	420.00
03/11/2025	FARMINGTON HILLS MI, 48331	/ / 04/01/2025	0.0000	N Y		0.00 420.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	420.00

JOHNSNRO01 80405	ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C. 27555 EXECUTIVE DRIVE, SUITE 250	03/20/2025 04/01/2025	1083051	GEN N	MICHIGAN TAX TRIBUNAL MATTERS	1,054.00
03/11/2025	FARMINGTON HILLS MI, 48331	/ / 04/01/2025	0.0000	N Y		0.00 1,054.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
858-000.000-826.000	LEGAL FEES	1,054.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	03/20/2025	1083052	GEN	PLANNING AND ZONING MATTERS	
80410	AMTSBUECHLER, P.C.	04/01/2025		N		140.00
	27555 EXECUTIVE DRIVE, SUITE 250					
03/11/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		04/01/2025		Y		140.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-279.989	PRIVATE ROAD MELDRUM CT 09300024	140.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	03/20/2025	1083053	GEN	DISTRCT COURT MATTERS	
80409	AMTSBUECHLER, P.C.	04/01/2025		N		112.00
	27555 EXECUTIVE DRIVE, SUITE 250					
03/11/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		04/01/2025		Y		112.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	112.00

VENDOR TOTAL: 3,465.00

SPICERGRUP	SPICER GROUP, INC.	03/24/2025	236374	GEN	PROF SERVICES THROUGH 03.01.2025 TF2	
80413	230 SOUTH WASHINGTON AVENUE	04/01/2025		N		5,935.00
03/21/2025	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		04/01/2025		N		5,935.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-975.300	GRANT MATCH	5,935.00

VENDOR TOTAL: 5,935.00

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

STAPLES102	STAPLES ADVANTAGE	03/18/2025	7653629339-00000	GEN	SENIOR CTR SUPPLIES	
80373	P.O. BOX 660409	04/01/2025		N		647.27
03/12/2025	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		04/01/2025		N		647.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	647.27

STAPLES102	STAPLES ADVANTAGE	03/19/2025	7653629397-00000	GEN	PD SUPPLIES-CUSTODIAL	
80400	P.O. BOX 660409	04/01/2025		N		604.25
03/12/2025	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		04/01/2025		N		604.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	604.25

VENDOR TOTAL: 1,251.52

LEIN01	STATE OF MICHIGAN	03/17/2025	551-654244	GEN	PD GATEWAY TO GATEWAY VPN CONNECTION	
80338	MI STATE POLICE - CASHIERS OFFICE	04/01/2025	20250239	N		387.00
	P.O. BOX 30266					
03/11/2025	LANSING MI, 48909	/ /	0.0000	N		0.00
		04/01/2025		N		387.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	VPN CONNECTION CHARGES	387.00	387.00

VENDOR TOTAL: 387.00

SYMBOLARTS	SYMBOL ARTS	03/19/2025	0523876	GEN	PD PUBLIC SAFETY PATCHES (300)	
80404	6083 SOUTH 1550 EAST	04/01/2025	20250260	N		1,019.00
03/13/2025	OGDEN UT, 84405	/ /	0.0000	N		0.00
		04/01/2025		Y		1,019.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	PS PATCHES	948.00	948.00
207-000.000-768.000	SHIPPING	71.00	71.00

1,019.00

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

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

VENDOR TOTAL: 1,019.00

TELNETWORL	TELNET WORLDWIDE	03/20/2025	97496	GEN	03/15-04/14/2025	
80411	8020 SOLUTIONS CENTER	04/01/2025		N		429.74
03/15/2025	CHICAGO IL, 60677-8000	/ /	0.0000	N		0.00
		04/01/2025		N		429.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-853.000	PHONE/COMM/INTERNET	12.28
101-275.000-853.000	PHONE/COMM/INTERNET	141.22
206-000.000-853.000	PHONE/COMM/INTERNET	122.80
207-000.000-853.000	PHONE/COMM/INTERNET	135.02
101-820.000-853.000	PHONE/COMM/INTERNET	18.42
		<u>429.74</u>

VENDOR TOTAL: 429.74

BANKNEWY03	THE BANK OF NEW YORK MELLON	03/24/2025	00252-25-0013569	GEN	HAMTWPWTP07R-5953100778-INV MAY 02, 2	
80425	P.O. BOX 392013	04/01/2025		N		860.00
03/21/2025	PITTSBURGH PA, 15251-9013	/ /	0.0000	N		0.00
		04/01/2025		N		860.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-539.000-993.000	AGENT FEES	860.00

VENDOR TOTAL: 860.00

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	03/17/2025	6513152	GEN	TWP CPC BILLING 02/06-03/05/25	
80356	PO BOX 927	04/01/2025		N		103.52
03/06/2025	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		04/01/2025		Y		103.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	103.52

VENDOR TOTAL: 103.52

User: MarcyM

EXP CHECK RUN DATES 03/01/2025 - 04/30/2025

DB: Hamburg

UNJOURNALIZED OPEN

Item 2.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	03/24/2025	530378743	GEN	WWTP ASSESS FOR NEW RADAR	
80427	2290 BISHOP CIRCLE EAST	04/01/2025		N		406.00
03/21/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		04/01/2025		N		406.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	406.00

VENDOR TOTAL: 406.00

WCAASSESSG	WCA ASSESSING LLC	03/19/2025	03042025	GEN	ASSESSMENT SERVICES APRIL 2025	
80394	38110 N. EXECUTIVE #100	04/01/2025		N		29,763.33
03/04/2025	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		04/01/2025		Y		29,763.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	29,763.33

VENDOR TOTAL: 29,763.33

TOTAL - ALL VENDORS: 364,574.65



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

Blackout (Bold)/Event activity dates for 2025

Hi-lite reflects events on both sides of park - No other uses allowed on Blackout Dates

East Park

April 26, 2025	Baseball Clean Up the Fields - TBD
May 10, 2025	PHBSA Opening Day Event – 500 Est Participants
May 17-18, 2025	Legacy Center Baseball Tourney Event
June 7-17, 2025	Hamburg Family Fun Fest (HERO) – Setup/Teardown
June 11-15, 2025	Hamburg Family Fun Fest (HERO) – Carnival Dates – 5,000 avg
June 21, 2025	PHBSA Season Close Event – 500 Est Participants
June 26, 2025	Hamburg Library – Free Concert – 7PM-Dusk
July 24, 2025	Hamburg Library – Free Concert – 7PM-Dusk
August 9, 2025	Private Event – Pavilion Area & Playground – 150 Est Participants
August, 21, 2025	Hamburg Library – Free Concert – 7PM-Dusk
August 22, 2025	PHS XC Meet Pinckney vs Brighton – 8AM-11AM – 100 Est Participants
September 23, 2025	SEC XC Jamboree (PHS) – 1,000 avg (WP/parking)
September 26 & 27, 2025	XC Coaches Legends (PHS) – 1,500 Est Participants (WP/parking)
October 16, 2025	KLAA Cross Country Championships – 1,500 Est Participants (WP/Parking)

West Park

April 4-6, 2025	International Border Starts Tournament – 2,000 participants/Guests
April 26, 2025	Hamburg Community Clean Up Event – WP Parking lot closed (Date TBD)
May 3-4, 2025	Smartwater Tournament – 1,500 Total Participants/Guests
May 9-11, 2025	MI Jaguar FC Soccer Tournament – 1,600 Total Participants/Guests
June 7-17, 2025	Hamburg Family Fun Fest (HERO) – Setup/Teardown
June 14, 2025	Hamburg Family Fun Fest (HERO) – Disc Golf Tourney
June 13 & 14, 2025	Hamburg Family Fun Fest (HERO) – Fireworks 5,000 avg
August 16 & 17, 2025	PowerAde Tournament – 2,500 Total Participants/Guests
August 23, 2025	Jogging for Jakey 5K – 7AM-1PM - 75 Total Participants (See trail)
October 17 & 18, 2025	Reds Haunted Invitational – Pending

Lakelands Trail

May 3, 2025	Community Clean-Up Paper Shredding – Pettysville TH – 9AM-Noon
June 7&8, 2025	Huron 100 Endurance Run – 9am 6/7/25 to 5pm 6/8/25 – ends at Country El
June 7, 2025	Tour De Cure – expected time in Hamburg 10AM
August 23, 2025	Jogging for Jakey 5K – 7AM-1PM - 75 Total Participants (See WP)

Winkelhaus Park

Memorial Day Annually Parade in Village of Hamburg

Projects

- West Park Grant Improvements – Trails around WP, Playground Area and H8 will be under construction
- Huron River Water Access Improvements – Possible temp closure of parts trail access from Merrill parking

Hamburg Township
Parks & Recreation Committee
Regular Meeting
Hamburg Township Hall
Tuesday, February 25, 2025
3:30 p.m.

1. Call to Order

Muck called the meeting to order at 3:37 p.m.

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

Board Members Present: Muck, Miller, Dolan

Board Members Absent: Auxier, McCabe

Also present: Township Coordinator Deby Henneman, Sgt. Megan Paul

4. Call to the Public

A call was made with no response.

5. Approval of the Agenda

Motion by Dolan, supported by Muck, to approve the agenda as presented.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

6. Approval of the Minutes

Motion by Miller, supported by McCabe, to approve the minutes from the January 28, 2025 Regular Meeting, as presented.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

7. Correspondence

There was no correspondence.

8. Current Business

A. Blackout Dates – Received and Filed

9. Old Business

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

1. Pending Grants

- Zukey Footbridge – Pending
 - No update

- Village Trailhead Improvements – Pending
 - No update
- MDNR Lakelands Trail Maintenance Grant – Crack Filling
 - Vendor has been lined up and will be doing assessment early April
- MDNR Wind Turbine Art Amenity Project – Bench
 - No update
- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
 - RFP has been distributed and is linked to on our website, see homepage

2. Park Master Design Plan Concept – No update

B. Township Park Use Policy/Fee/Procedures

1. Park Use Policy updates – Updates are being made to Adopt a Feature & Community Center Rental
2. Park Use Fees – Administrative Fee Schedule is now under budgetary process through Director of Accounting and all Departments will propose fee changes directly. There are no changes to Park Fees anticipated at this time, however, should the Committee wish to pursue an increase, it will need to be proposed during Strategic Planning.

Discussion took place regarding possible fee review, and possibility of rolling in costs associated with vendor services required for larger events.

C. Administrative Services

1. Township Coordinator's Report – February 2025 – Received and filed
2. Senior Center Report – February 2025 – Received and filed
3. Community Resource Officer Report – None
4. Scholarship Request – None
5. Park Use Requests

a. SEC Cross Country Jamboree PHS – September 23, 2025 - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the SEC Cross Country Jamboree, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

b. Pinckney Cross Country Coaches Legends – September 26 & 27, 2025 - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the PHS Cross Country Coaches Legends, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

c. PHS XC Meet – August 22, 2025 - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the PHS Cross Country Meet, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

d. Smartwater Tournament – May 3-4, 2025 - WP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the Smartwater Tournament, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

e. Legacy Silver Slam – May 16-18, 2025 - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the Legacy Silver Slam, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

f. PHBSA Regular Seasonal Use - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the PHBSA Regular Season 2025, contingent on the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, and that park fees be established, if any. Use is subject to Blackout dates.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

g. PHBSA Events - EP

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the PHBSA Events, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be established, if any, and that charges for additional sanitary services be paid for by the applicant.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

h. TN Mojo LaConte – Practice Field Use – Aug-Oct

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the TN Mojo LaConte, contingent on Public Safety recommending a Hazard and staffing level with meeting 2 weeks prior if required, the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, that park fees be charged as established in Administrative Fee Schedule.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

i. Livingston Christian Schools – Regular Season 2025

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the Livingston Christian Schools Regular Season 2025, contingent on the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, and that park fees be charged as established in the Administrative Fee Schedule. Use is subject to Blackout dates.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

j. East MI Panthers – Regular Season 2025

Motion by Dolan, supported by Muck, to recommend approval of the Park Use request for the Livingston Christian Schools Regular Season 2025, contingent on the clerk office receiving required paperwork, that event signage in the parklands be administratively approved, and that park fees be charged as established in the Administrative Fee Schedule. Use is subject to Blackout dates.

VOICE VOTE: Ayes: 3 (Absent: Auxier, McCabe)

MOTION CARRIED

k. Hamburg Library Summer Music Festival – Parking Discussion – Advised that a meeting would be taking place later that evening to discuss the library’s concerns with lack of patron parking during large events and baseball season. Henneman to report back.

D. Special Projects

1. Iron Belle Trail/Lakelands Trail Projects

- Zukey Footbridge – Trust Fund with MDNR
- Wind Turbine Amenity – Village Trailhead Improvements
 - Mural Project – Need to provide concept to MDNR
 - Planter & Rain Barrel – Possible Eagle Scout Project
 - Picnic Tables (2) – To be placed on site near amenity
- Enclosure for Portable Toilets (all Trailheads) - Pending

2. Manly Bennett Park

- Bennett Park & Water Trail Improvements – Spring 2025
- Great Start Livingston Story Walk in West Park – TBD
- Intergenerational Play Area - TBD

3. Other

- 2025 Community Clean Up Event – Save the Date – May 3, 2025 proposed date, need to confirm
- Adopt a Feature Program – Launch and Advertise

E. Sponsorships/Volunteerism

1. Amenities and Beautification Committee – Looking for Volunteers!

F. Signage and Community Awareness

1. Wayfinding & Safety Signage – Signage will be ordered and installed as time allows.

G. Risk Management/Public Safety (Insurance/ADA)

1. ADA Compliance in Parklands – Transition Plan updates will be presented at Strategic Planning
2. Public Safety Concerns with Large Events

10. Call to the Public

A call was made with no response.

11. Committee Comments

Discussion took place regarding large events and Public Safety staffing concerns. Fees need to be re-evaluated.

Park Coordinator was directed to bring list of maintenance concerns to next meeting, along with Goals and Objectives, to discuss priorities for recommendation from the Parks & Recreation Committee for Strategic Planning/Budgetary process.

12. Adjourn Meeting

Motion by Miller, supported by Dolan, to adjourn the meeting.

VOICE VOTE: Ayes: 4 (Absent: Auxier)

MOTION CARRIED

Meeting adjourned at 4:01 p.m.

Respectfully submitted,

Deby Henneman, ADAC
Township Coordinator
Parks, ADA, Grants, Ordinances



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

To: Township Board of Trustees & Parks Committee

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

Re: Township Coordinator's Report – March 2025

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The EGLE Permit has been filed and we are waiting to hear back on the status. The bid documents were posted and link to the Spicer Group website where they can be requested can be found on our website from the Home page, or here: https://www.hamburg.mi.us/bid_detail_T70_R28.php. Bids close on 4/1/25 at 2 PM.

The electrical has been moved to the upper floor of the East Park concession stand building, making it easier for users to access the lights for Field #1. User groups who require access should contact the Parks Coordinator.

PHBSA, Hamburg Library, and Public Safety have come to an agreement that the Library will be afforded assistance during their operating hours to direct event traffic to appropriate spaces. For regular seasonal use, PHBSA will use the southern parking lots and direct overflow to the Event Area gravel lot.

The Wind Turbine bench artwork will be coordinated by the Parks Department in the spring, and I am in the process of finding a suitable volunteer group to maintain the garden plantings. Sample artwork can be seen here: <https://noblewins.com/pages/public-art>. For anyone interested in helping with the artwork/mural committee, please contact me at dhenneman@hamburg.mi.us. Ribbon cutting is planned for mid-June 2025.

Park Projects/Tasks:

- West Park
 - Disconnect Sprinkler system for field H8 – **To be done with construction**
 - Closure of field H8 – **All clubs/events have been advised**
 - Repair flooding in field H3 – **Moving ahead with this repair**
 - Engineered Wood Fiber for abandoned playground to install “game” area
 - Eradicate Moles in H1- **Vendor has been called to provide quote/plan**
 - Wayfinding signage for driveway – **Vendor has been called to provide quote**
 - Look into new gate for driveway for large events
 - Update Kiosk

- Revamp Concession to house vending?
- Remove aged shed and come up with a storage solution – **Being removed in spring, using concession building in the meantime for storage.**
- East Park
 - Engineered Wood Fiber for playground
 - Secure Little Library post
 - Gravel paths to dugouts
 - Paint/Repair wood on dugouts - **Complete**
 - Repair/update batting cage
 - Purchase safety guard for top of fencing
 - Replace/repair netting over fencing
 - Look into gate for driveway for large events
 - Increase fence height for Flyer's field
 - Install Rules & Regs/Kiosk with contact at Flyer's field
 - Install Info Kiosk at Concession Building
 - Revamp Concession to house vending?
- Trailheads
 - Build/Install wooden screening for portable toilets
 - Crack filling (MDNR Grant)
 - Fill sinkholes and reinforce asphalt, as needed
 - Provide more respite areas through Adopt A Feature program

ADA

Inspections will start in May and ADA Transition Plan will be updated and distributed to the board for the Strategic Planning Session.

We received a quote to have a vendor come in once a year to check all doors and adjust for compliant poundage and closure on an annual basis (semi-annual for external doors). It has been decided by the Supervisor that this will be done by staff.

Grants:

- The 2022 Trust Fund Grant #TF22-0107 must be completed by August 31, 2025 (Will most likely file an extension. Gardens will require some spring planting which will push to 2026).
- The 2023 Ralph C. Wilson, Jr. – Trail Maintenance Grant #IG-202324346 is pending. I believe we got lost in the shuffle. Finding an alternate grant for this project.
- MDNR Grant for Trailhead Maintenance is pending – Spring 2025
- A Passport Grant is being planned for future respite improvements at the Village Trailhead. Replaces the Wilson Grant. – Advised must be budgeted for either way it has to be replaced.
- A HERO Grant is being pursued for outdoor recreation items at West Park. Cornhole features have been ordered for Village Trailhead and will be installed near horseshoe pits. Hamburg Pub has agreed to be our “library” for rental/use of supplies to play those games.
Note: Games will need to be placed at the Village Trailhead as well since Winkelhaus Park is not ADA Accessible. This property is leased. At the very least, you must provide features in both upper and lower areas.

- A Trust Fund Grant is being planned for the Zukey Footbridge

Ordinances

The Ordinance Procedure has been adopted and is being included in the Administrative Policies and Procedures. The Administrative Fee Schedule will be reviewed and amended during the Budgetary Process, and will be discussed during Strategic Planning.

Other projects:

- **Update Park Policies/Procedures, Park Use forms, and increase Public Safety Fees - Priority**
- Organize and Scan all archive files into Docuware System based on Record retention
- Social Media Policy updates have been presented and are awaiting approval (**Clerk Office Has**)
- Property title clarification and re-zoning of parkland property is pending (**with Zoning**)
- Pickleball Signage to be Ordered – Rules and Regulations
- Flyer's Field Signage to be Ordered – Rules and Regulations
- Flyer's Field Safety Signage will need new Kiosk
- Flyer's Field Safety Fencing is needed to comply with safety concerns
- East Park could use an entrance Kiosk as the one on the concession building was removed
- Donation capability/QR codes is pending with Treasury/Accounting
- Scheduling Software shortlist is needed, looking into various options currently – **On Hold**
- Goal/Net Inventory project – Legacy assisting
- I will be working on brochure updates and a “Welcome” page for new residents
 - https://www.hamburg.mi.us/resident/welcome_new_residents/index.php
- Marketing plan for Adopt A Feature Program - Adopted
- Senior Center Rental procedure updates - Adopted
- Assisting with Senior Center Cookbook Project – Fund Raiser
- **Clean Up Event**
 - **Scheduled for April 26, 2025 for Clean Up Dumpsters – West Park**
 - **Scheduled for May 3, 2025 for Paper Shredding ONLY – Pettysville Trailhead**

Goals and Objectives will be presented at Strategic Planning – 4/1/25

March 20, 2025

To: Parks and Rec Committee
 From: Julie Eddings
 Re: Senior Center Director's Report

February Statistics:

	<u>2025</u>	<u>2024</u>
• Monthly Attendance:	2441	2010
• Daily Average:	122	106
• Number of New Members:	36	32
• Transportation Monthly Rides:	336	185
• Boomers Meals:	106	
• Senior Nutrition Congregate:	51	

Upcoming Closures:

- April 18, 2025 for Good Friday

New Programming:

- AARP Full-Service Taxes on Tuesdays
- New Chair Massage Therapist on Tuesdays
- Chili Cookoff on Friday, March 21
- Sound Bath on Friday, March 21
- Six Week Taich Chi & Qi Gong Class starting March 25
- Living Well with Chronic Pain Seminar on March 26
- Senior Center Bus Trip to Turkeyville on March 27
- Kombucha Class with Wild Earth Botanicals on April 10
- Sock Hop Luncheon on April 10
- Kensington Woods School Tech Time starting on Tuesday, April 15
- Smart Driving Presentation on Wednesday, April 23
- Senior Resource Group Expo on Wednesday, April 23
- Derby Luncheon on Friday, April 25
- Resin Coaster Class on Friday, April 25
- Estate Plan Mistakes with Cooper & Riesterer on Wednesday, April 30

Other Information:

- The Senior Center Cookbook is in the editing process. We are hoping to have copies ready for sale by the New and Used Sale in May.

Got stuff to get rid of? Want to Volunteer? - Join us!

Hamburg Township Clean-up Event

Hamburg Township invites its residents to RECYCLE, REDUCE and REUSE!

Saturday, April 26, 2025

9 a.m. to 3 p.m.


(Shredding on May 3, 2025—Pettysville Trailhead)

9 a.m. to Noon

Staging location: **Manly Bennett Park West (Disc Golf Entrance)**

Across from: 10405 Merrill Road, Whitmore Lake, MI 48189

 **PADNOS Recycling: Accepting scrap metal/appliances without freon – No plastic/glass, No sealed tanks (propane, gas, sealed barrels), No lead acid batteries, TVs or Monitors.**

 **Monroe's Rubbish: No construction materials, hazardous or household waste allowed. No liquids or paints.** We will be taking tires, but must be limited to 4 per household.

 Compost bin will be available for small branches, yard waste and leaves bagged in paper.

 **NOTE!!! Paper Shredding will be held on May 3, 2025 at the Pettysville Trailhead!!!**

Electr  Cycle: On-site Shredding from 9 to Noon ONLY

Location: Pettysville Trailhead - Drive thru service provided

**See attached vendor flyer for shredding service details*

Brochures for Livingston County Hazardous Waste will be available outlining their collection dates for hazardous waste and electronics.

**Park/Sports Fields/Trail Clean-up also!
Volunteers Needed! Sign up today!**



Follow us on Facebook, look for Hamburg Parks and Recreation!

Twitter @hamburg_parks for Schedule updates!

Organized by: Hamburg Township Parks & Recreation

For more information: clerk@hamburg.mi.us or (810)222-



ELECTROCYCLE

COMPUTER RECYCLING AND DOCUMENT DESTRUCTION

SHREDDING EVENTS:

Documents should be in boxes or paper bags in the trunk of your vehicle for easier access. All boxes are returned after we dump documents in the container for shredding.

Accepted:

- Documents in Binders, file folders, and hanging files. Paperclips, binder clips, and staples can stay intact and go through the shredder.
- Accordion style file folders
- Manila Folders/Envelopes
- Thin cardboard envelopes
- Checkbooks
- Spiral-bound notebooks
- Paperback books

Not Accepted:

- Wet, damp, or dried moldy paper
- CDs/DVDs
- Bullets
- Lighters
- Glass
- Any flammable items
- Steel
- Plastic
- Hardcoverd books



Hamburg Township Public Safety Department



Item 8.

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

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: March 26, 2025

RE: Agenda Item Topic: **Park Ranger Pay Adjustment**
 General Ledger #: N/A
 Number of Supporting Documents: 2

NEW/OLD BUSINESS: **XXX** New Business

Requested Action

- Motion to approve increasing the pay rate of Park Ranger Emma Mossing to Grade 2, Step 3 of the FY 24/25 salary scale (\$20.21 per hour) and increase the pay rate of Park Ranger Emma Arnot to Grade 2, Step 2 of the FY 24/25 salary scale (\$19.72 per hour).

Background

At the Township Board meeting held on March 5, 2024, the Board approved changing the employment status of the Township’s Park Rangers from seasonal to regular part-time employees. The Board further approved the hiring of Emma Mossing as a part-time Park Ranger (up to 30 hours per week) at a starting salary of \$19.24 per hour (Grade 2, Step 3 of the FY 23/24 salary scale) effective April 1, 2024 and approved the hiring of Emma Arnot and Abigail Huck as part-time Park Rangers (up to 30 hours per week) at a starting salary of \$18.77 per hour (Grade 2, Step 2 of the FY 23/24 salary scale) effective April 1, 2024. All three had worked as seasonal Park Rangers. The motion approving their hirings also stated that they would not receive a pay increase (step or ECI) until July 1, 2025.

On March 4, 2025, the Township Board approved the hiring of a new Park Ranger at a starting salary of \$19.23 per hour (Grade 2, Step 1) based on the FY 24/25 salary scale. This has resulted in an anomaly where the new Park Ranger is starting at essentially the same pay as Emma Mossing (who has 3 years of service as a Park Ranger) and is being paid 46 cents more an hour than Emma Arnot (who has 2 years of service as a Park Ranger).



Hamburg Township Public Safety Department

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EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 8.

I am respectfully requesting that the Board re-evaluate the pay rates of Park Rangers Emma Mossing and Emma Arnot as I believe that it was not the intent of the Board in your original motion to have the situation where new park rangers are making the same wage or more than park rangers who have been working in the position for 2 to 3 years.

Respectfully,

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

Chief Richard Duffany
Director of Public Safety

**HAMBURG TOWNSHIP
PROPOSED SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS**

Scale as of July 1, 2023: ECI is 5%

Board approved June 6, 2023

Item 8.

GRADE	POSITION	PROPOSED FULL TIME SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I	34,639.36	35,505.35	36,392.98	37,302.81	38,235.38	39,191.26	40,171.04	41,175.32	42,204.70	43,259.82
	Senior Center Program Assistant	16.6535	17.0699	17.4966	17.9340	18.3824	18.8420	19.3130	19.7958	20.2907	20.7980
2	Custodian										
	Receptionist/Elections Assistant	38,103.41	39,055.99	40,032.39	41,033.20	42,059.03	43,110.51	44,188.27	45,292.98	46,425.30	47,585.94
	Treasurer's Assistant	18.3189	18.7769	19.2463	19.7275	20.2207	20.7262	21.2444	21.7755	22.3199	22.8779
3	Code Enforcement										
	Ground Maintenance 2	41,913.53	42,961.37	44,035.41	45,136.29	46,264.70	47,421.31	48,606.85	49,822.02	51,067.57	52,344.26
	Videographer	20.1507	20.6545	21.1709	21.7001	22.2426	22.7987	23.3687	23.9529	24.5517	25.1655
4	Administrative Assistant - Fire										
	Administrative Assistant - Police										
	Building & Grounds Supervisor										
	Clerk/Elections Assistant										
	Senior Treasurer's Assistant										
	Planning and Zoning Coordinator	46,105.43	47,258.06	48,439.51	49,650.50	50,891.76	52,164.06	53,468.16	54,804.86	56,174.99	57,579.36
5	Treasurer's Clerk	22.1661	22.7202	23.2882	23.8704	24.4672	25.0789	25.7058	26.3485	27.0072	27.6824
	Accounting Specialist										
	Elections Clerk/ Coordinator**										
	Administrative Assistant Supervisr - Police										
	Parks & Recreation Coordinator/Grant Coord. DPW Technician	50,715.86 24.3826	51,983.76 24.9922	53,283.35 25.6170	54,615.44 26.2574	55,980.82 26.9139	57,380.34 27.5867	58,814.85 28.2764	60,285.22 28.9833	61,792.35 29.7079	63,337.16 30.4506
6	Senior Center Program Director	55,787.01 26.8207	57,181.69 27.4912	58,611.23 28.1785	60,076.51 28.8829	61,578.43 29.6050	63,117.89 30.3451	64,695.83 31.1038	66,313.23 31.8814	67,971.06 32.6784	69,670.34 33.4954
	Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant Accounting/Benefits Coordinator	61,365.39 29.5026	62,899.53 30.2402	64,472.01 30.9962	66,083.81 31.7711	67,735.91 32.5653	69,429.31 33.3795	71,165.04 34.2140	72,944.17 35.0693	74,767.77 35.9460	76,636.97 36.8447
8	Fire Marshall										
	Utilities & Special Projects Coordinator	67,501.82	69,189.37	70,919.10	72,692.08	74,509.38	76,372.12	78,281.42	80,238.45	82,244.42	84,300.53
	Plant Operator B	32.4528	33.2641	34.0957	34.9481	35.8218	36.7174	37.6353	38.5762	39.5406	40.5291
9	Deputy Fire Chief	74,252.55	76,108.86	78,011.58	79,961.87	81,960.92	84,009.94	86,110.19	88,262.94	90,469.52	92,731.25
	Plant Operator A**	35.6983	36.5908	37.5056	38.4432	39.4043	40.3894	41.3991	42.4341	43.4950	44.5823
10	Planning & Zoning Director	81,677.04	83,718.97	85,811.94	87,957.24	90,156.17	92,410.08	94,720.33	97,088.34	99,515.55	102,003.43
	DPW Superintendent**	39.2678	40.2495	41.2557	42.2871	43.3443	44.4279	45.5386	46.6771	47.8440	49.0401
11	Deputy Police Chief/Deputy Public Safety Director										
	Director of Accounting										
	Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	89,845.61 43.1950	92,091.75 44.2749	94,394.05 45.3818	96,753.90 46.5163	99,172.75 47.6792	101,652.06 48.8712	104,193.37 50.0930	106,798.20 51.3453	109,468.15 52.6289	112,204.86 53.9446
12	Police Chief/Public Safety Director	98,829.63	101,300.37	103,832.88	106,428.71	109,089.42	111,816.66	114,612.07	117,477.38	120,414.31	123,424.67
*Excluded from Salary Study Progression Plan Part-time fire fighters DPW Technician On-call		32.5867									

*Updated per BOT 11/7/2023

HAMBURG TOWNSHIP
SALARY STEP PROGRESSION PLAN
10 STEPS, 2.5% STEPS DIFFERENTIALS, 24.9% RAND WIDTHS, 10% GRADE DIFFERENTIALS
Scale as of July 1, 2024: ECI is 5%
 Board approved June 18, 2024

GRADE	POSITION	HOURLY AND SALARY RANGES									
		Steps 1	Steps 2	Steps 3	Steps 4	Steps 5	Steps 6	Steps 7	Steps 8	Steps 9	Steps 10
1	Grounds Maintenance I Senior Center Program Assistant	36,371.33	37,280.61	38,212.63	39,167.94	40,147.14	41,150.82	42,179.59	43,234.08	44,314.93	45,422.80
		17.49	17.92	18.37	18.83	19.30	19.78	20.28	20.79	21.31	21.84
2	Custodian Receptionist/Elections Assistant Treasurer's Assistant	40,008.58	41,008.80	42,034.01	43,084.87	44,161.99	45,266.04	46,397.69	47,557.63	48,746.57	49,965.23
		19.23	19.72	20.21	20.71	21.23	21.76	22.31	22.86	23.44	24.02
3	Code Enforcement Ground Maintenance 2 Videographer	44,009.21	45,109.44	46,237.17	47,393.10	48,577.93	49,792.38	51,037.19	52,313.12	53,620.94	54,961.47
		21.16	21.69	22.23	22.79	23.35	23.94	24.54	25.15	25.78	26.42
4	Administrative Assistant - Fire Administrative Assistant - Police Building & Grounds Supervisor Clerk/Elections Assistant Senior Treasurer's Assistant Planning and Zoning Coordinator Treasurer's Clerk	48,410.70	49,620.97	50,861.49	52,133.03	53,436.36	54,772.27	56,141.57	57,545.11	58,983.74	60,458.33
		23.27	23.86	24.45	25.06	25.69	26.33	26.99	27.67	28.36	29.07
5	Accounting Specialist Elections Clerk/ Coordinator Administrative Assistant Supervisoer - Police Parks & Recreation Coordinator/Grant Coord. DPW Technician	53,251.65	54,582.94	55,947.52	57,346.21	58,779.86	60,249.36	61,755.59	63,299.48	64,881.97	66,504.02
		25.60	26.24	26.90	27.57	28.26	28.97	29.69	30.43	31.19	31.97
6	Senior Center Program Director	58,576.36	60,040.77	61,541.79	63,080.33	64,657.34	66,273.78	67,930.62	69,628.89	71,369.61	73,153.85
		28.16	28.87	29.59	30.33	31.09	31.86	32.66	33.48	34.31	35.17
7	Deputy Clerk Deputy Treasurer IT Coordinator Fire Captain Information Assistant Accounting/Benefits Coordinator	64,433.66	66,044.50	67,695.61	69,388.00	71,122.70	72,900.77	74,723.29	76,591.37	78,506.16	80,468.81
		30.98	31.75	32.55	33.36	34.19	35.05	35.92	36.82	37.74	38.69
8	Fire Marshall Utilities & Special Projects Coordinator Plant Operator B	70,876.91	72,648.83	74,465.05	76,326.68	78,234.85	80,190.72	82,195.49	84,250.37	86,356.63	88,515.55
		34.08	34.93	35.80	36.70	37.61	38.55	39.52	40.50	41.52	42.56
9	Deputy Fire Chief Plant Operator A	77,965.18	79,914.31	81,912.16	83,959.97	86,058.97	88,210.44	90,415.70	92,676.10	94,993.00	97,367.82
		37.48	38.42	39.38	40.37	41.37	42.41	43.47	44.56	45.67	46.81
10	Planning & Zoning Director DPW Superintendent	85,760.89	87,904.91	90,102.54	92,355.10	94,663.98	97,030.58	99,456.34	101,942.75	104,491.32	107,103.60
		41.23	42.26	43.32	44.40	45.51	46.65	47.82	49.01	50.24	51.49
11	Deputy Police Chief/Deputy Public Safety Director Director of Accounting Director of Technical Services & Utilities Fire Chief/Deputy Public Safety Director	94,337.89	96,696.34	99,113.75	101,591.59	104,131.38	106,734.66	109,403.03	112,138.11	114,941.56	117,815.10
		45.35	46.49	47.65	48.84	50.06	51.31	52.60	53.91	55.26	56.64
12	Police Chief/Public Safety Director	103,771.11	106,365.39	109,024.52	111,750.14	114,543.89	117,407.49	120,342.68	123,351.24	126,435.02	129,595.90



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

03/26/25

To: Hamburg Township Board
 From: Tony Randazzo
 Re: Phone System Upgrade

We have been utilizing our current VOIP phone system since 2010, with some phones even a few years older than that. The two phone servers were refreshed in 2018 but are now reaching the end of their useful life. The phone system interconnects Township Hall, the Police and Fire Department, the Senior Center and also the Wastewater Treatment Plant. It has served us well over the years with low maintenance costs, but it would be wise to replace now before problems arise due to its age.

With the recent completion of our fiber internet connection, it's an opportune time to upgrade our phone system as the fiber has given us a more consistent and reliable internet connection. Modern telephony has moved away from having management hardware onsite and has moved to a UCaaS (Unified Communication as a Service) system which is essentially a cloud-based system. This type of system offers low upfront costs and decreased hardware maintenance as there are no phone servers onsite. The only physical presence is the phones themselves, which are not a requirement either. A user can choose between using a mobile app on their cell phone, a desktop app on their office computer, or using a traditional phone which would reside on their desk. They can even use any combination of the three. All of the traditional phones utilize VOIP, which we already have the network infrastructure in place to utilize. This means that the new phones will essentially be plug and play once preconfigured. Management is all done from a web page by the IT department.

I have obtained three quotes for the phone system upgrade and they are summarized below: Each vendor provides unlimited support and training.

Vendor	Nextiva	VOIP Networks	Cytracom
Upfront charge for phones	\$0	\$10,010	\$0
One Time Setup Charges	\$1,380	\$3,850	\$490
Monthly Recurring Cost	\$1,046	\$1,371	\$1,515

Taxes are substantial with UCaaS systems but I did not include them in the table because Nextiva was the only one who gave me a definitive breakdown. Nextiva's quote included \$528.03 per month for tax. We will be able to subtract \$42.96 for the state use tax as we're exempt from it which brings the monthly tax to \$485.07. Taxes should be the same for each vendor. Term is 60 months for Nextiva and VOIP. Cytracom is month to month but they gave us a no price increase guarantee.

I recommend that the Board approve the contract proposal from Nextiva as it offers the lowest monthly recurring fee as well as giving us the phones for free upfront. Our monthly cost will be \$1,531.57 for five years. Currently, we pay \$880.00 per month on average. However, our existing phone system had an upfront fee of \$35,000 back in 2010. Our upfront cost now is less than \$1,500 which makes the monthly cost more palatable. It's also important to note that roughly one third of the monthly cost is tax. This may go down some over time.



Your Nextiva quote

Build Amazing Customer Experiences

Let's do great things together.

We're thrilled that you're considering Nextiva. We founded Nextiva 15+ years ago to empower businesses of all sizes to create exceptional customer experiences and build deeper, more meaningful relationships for growth.

With Nextiva's AI-powered unified customer experience platform, you have the tools and the tech to orchestrate delightful customer journeys that engage, market, sell, and service.

I'm confident that you'll find that our solutions unlock greater levels of growth for your business. And paired with our renowned Amazing Service® and reliability, you'll thrive in this incredibly fast-paced, demanding world.

We'd love to welcome you to Nextiva. Don't hesitate to reach out with any questions — our team is 1500+ strong and ready to help you succeed.

Tracy Conrad



Tracy Conrad
Chief Amazing Officer, Co-Founder

Get ready for the future of customer experience.

Nextiva Unified-CXM

Nextiva's Unified Customer Experience Management platform helps businesses meet customers on their preferred channel, orchestrate the entire customer journey, improve the customer experience, and monitor and build brand loyalty.

Unified

Nextiva offers a comprehensive unified customer experience management platform serving as a singular point of truth for all your customer interactions.

Trusted

We're trusted by over a million users conducting billions of interactions annually using our reliable and secure AI-powered customer experience platform.

Modern

Our platform is built on a scalable, globally available, redundant microservices architecture accessible through APIs, ensuring longevity and adaptability to evolving market demands.

Nextiva Amazing Service® Advantage: The right choice for businesses that want a trusted advisor and deep domain expertise. Our commitment to Amazing Service® and a customer-focused approach has been the cornerstone of our customers' success.



Quote Number CPQ-514653-3

Quote Date 03-26-2025

Quote Expires 04-05-2025

Quote Status Approved

Item 9.

Sales Agent Steven Maguire
 steven.maguire@nextiva.com

Customer Hamburg Township

Primary Billing Address 10409 MERRILL RD WHITMORE LAKE MI
 48189-9745 US

Bill Push Months 1

Billing Frequency MONTH

Contract Term 60 Months

SIGNUP QUOTE SUMMARY	
Due Today Charges	\$1,046.50
One-Time Taxes & Fees	\$528.03
Implementation Charges	\$1,020.00
Shipping	\$360.00
DUE TODAY TOTAL	\$2,954.53
Monthly Recurring Price	\$1,046.50
Monthly Recurring Taxes & Fees	\$528.03
MONTHLY RECURRING TOTAL	\$1,574.53

Quote Details | Service Address: 10409 MERRILL RD WHITMORE LAKE MI 48189-9745 US

PRODUCT DESCRIPTION					
RECURRING SERVICES	List Price	Discount	Net Price	Quantity	Total Price
Nextiva Cloud Communications Enterprise	\$33.95	\$19.00	\$14.95	70	\$1,046.50
Fax Service	\$14.95	\$14.95	\$0.00	1	\$0.00
Toll Free Number	\$9.95	\$9.95	\$0.00	1	\$0.00
PURCHASED HARDWARE	List Price	Discount	Net Price	Quantity	One-Time
10409 MERRILL RD WHITMORE LAKE MI 48189-9745 US					
Yealink - T44W Desk Phone, w/ PSU	\$160.00	\$160.00	\$0.00	70	\$0.00

LOCATION SUMMARY			
Due Today Charges (Excludes Taxes & Fees)	\$1,046.50	Recurring Price (Excludes taxes & fees)	\$1,046.50
<i>Due Today Service Charges</i>	\$1,046.50	<i>Recurring Services</i>	\$1,046.50
<i>Purchased Hardware</i>	\$0.00	<i>Rental Devices</i>	\$0.00
TAXES & FEES *These are estimated taxes and fees. Actual taxes and fees will be calculated when the invoices are processed.			
One-Time Taxes & Fees	\$528.03	Recurring Taxes & Fees	\$528.03
<i>Federal FCC Regulatory Fee (VoIP)</i>	\$0.78	<i>Federal FCC Regulatory Fee (VoIP)</i>	\$0.78
<i>Federal FUSF (VoIP)</i>	\$52.39	<i>Federal FUSF (VoIP)</i>	\$52.39
<i>State E-911 Technical Charge</i>	\$48.30	<i>State E-911 Technical Charge</i>	\$48.30
<i>State State 911 Charge</i>	\$1.50	<i>State State 911 Charge</i>	\$1.50
<i>State State 911 Charge (1 to 10 Lines)</i>	\$2.50	<i>State State 911 Charge (1 to 10 Lines)</i>	\$2.50
<i>State Telecommunications Use Tax</i>	\$42.96	<i>State Telecommunications Use Tax</i>	\$42.96
<i>County E911 Op Surcharge County Commission (1 to 10 Lines)</i>	\$18.50	<i>County E911 Op Surcharge County Commission (1 to 10 Lines)</i>	\$18.50
<i>County E911 Operational Surcharge County Commission</i>	\$11.10	<i>County E911 Operational Surcharge County Commission</i>	\$11.10
<i>E911 Fee</i>	\$105.00	<i>E911 Fee</i>	\$105.00
<i>Regulatory Recovery Fee</i>	\$245.00	<i>Regulatory Recovery Fee</i>	\$245.00
DUE TODAY SUBTOTAL	\$1,574.53	RECURRING SUBTOTAL	\$1,574.53
<i>Includes taxes & fees</i>		<i>Includes taxes & fees</i>	



Quote Number CPQ-514653-3

Quote Date 03-26-2025

Quote Expires 04-05-2025

Quote Status Approved

Item 9.

ONE-TIME SERVICE DELIVERY CHARGES					
Item Description	List Price	Discount	Net Price	Quantity	One-Time
Nextiva Service Delivery: Choice	\$1,200.00	\$480.00	\$720.00	1	\$720.00
Nextiva Service Delivery: Choice Seat Add-On	\$25.00	\$10.00	\$15.00	20	\$300.00
Subtotal					\$1,020.00
<i>Excludes Taxes & Fees</i>					

SHIPPING DETAILS SUMMARY		
<i>Charges reflect hardware quantities per Shipping Location.</i>		
Shipping Location	Shipping Method	Charges
10409 MERRILL RD WHITMORE LAKE MI 48189-9745 US	Ground	\$360.00
Subtotal		\$360.00
<i>Excludes Taxes & Fees</i>		

SERVICE LOCATION SUMMARY

Includes Services, Hardware & Service Delivery Charges (if applicable). Excludes Shipping Charges.

Service Location	Due Today (Includes Taxes & Fees)	Recurring Price (Includes Taxes & Fees)
10409 MERRILL RD WHITMORE LAKE MI 48189-9745 US	\$2,594.53	\$1,574.53

AMOUNT DUE

Includes Services, Hardware, & Implementation Charges (if applicable). Includes Shipping Charges.

<p>Due Today Total (Includes taxes & fees)</p> <p>\$2,954.53</p>	<p>Recurring Total (Includes taxes & fees)</p> <p>\$1,574.53</p>
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IMPORTANT: We have made changes to our Terms and Conditions Please review at <https://www.nextiva.com/legal.html>.
Nextiva | <http://www.nextiva.com> | 9451 East Via de Ventura, Scottsdale AZ 85256

Nextiva Service Agreement

This Nextiva Service Agreement (the “*Agreement*”) is dated, entered into, and made effective on the date of the last signature below (the “*Effective Date*”), by and between Nextiva, Inc. (“*Nextiva*”) and Hamburg Township (“*Customer*”).

Quote Number:

CPQ-514653

Service Plan:

Nextiva Cloud Communications Enterprise

Term Length and Subscription Date:

The term length is 61 months (the "Term") beginning from Effective Date ("Subscription Date"). Any reference to Term shall also include any subsequent renewal Terms.

Discounted Service and/or Device(s):

In consideration of Customer agreeing to pay the minimum monthly recurring amounts for the Nextiva Service Plan accepted through the above referenced Quote Number (the “*Quote*”) for the Term, Nextiva agrees to provide Customer with discounted Service or Device(s) to the Customer’s service location(s) as described in the Quote.

Additional Terms:

Customer will not be charged the Recurring Monthly Charge described in the Quote in the following month(s) of the Term: month 2

Early Termination Fee:

If a Service or Device described in the Quote, a line of service or feature for the Nextiva Service Plan, is cancelled, terminated, or converts to a line of service or feature that is not the Nextiva Service Plan or in the Quote referenced herein or added within the Term, then Nextiva shall charge an early termination fee equal to the total fees owed for the remainder of the Term for any cancelled, terminated, or converted Service, Device, feature, or product. Additionally, if Customer terminates the entire Agreement with Nextiva within the Term, then Customer will pay an early termination fee equal to the total amount owed to Nextiva for the remainder of the Term under the Agreement.

Each of the undersigned represents that he or she is duly authorized to execute this Agreement on behalf of the party he or she represents. Each party has read, understands, and agrees to the early termination fee outlined in this Agreement.

This Agreement shall continue to apply to any additional Quote Numbers, additional services added to any of the Customer’s service locations, and changes to existing services made by Customer during the Term. All Services are subject to applicable federal, state, and local taxes, surcharges and fees, and other regulatory fees outlined in the T&Cs (defined below). Such taxes, surcharges and fees are subject to change.

By signing below, the Customer agrees to the Nextiva Terms and Conditions located at <https://www.nextiva.com/legal.html> including the important e911 Information (the “T&Cs”). If there is a conflict between this Nextiva Service Agreement and the T&Cs referenced herein, the terms of this Nextiva Service Agreement will prevail. Furthermore, by signing below, the undersigned authorizes Nextiva to charge the Customer’s payment method (i.e. credit card) on file with Nextiva. If Customer receives invoices from Nextiva, then invoiced amounts shall be due immediately.

Hamburg Township (the “Customer”)

Authorized Signature:

Printed Name: _____

Title: _____

Date: _____



REQUEST FOR BUDGETARY PROPOSAL MANAGED PRIVATE CLOUD

**FOR:
HAMBURG TOWNSHIP**

February 19, 2025

Prepared For:

Tony Randazzo – IT Manager
Hamburg Township
10409 Merrill Road
Hamburg, Michigan 48139
Tel: 810-222-1191 ext. 214

Prepared by

Al Pigliacelli – Vice President
Al.Pigliacelli@voipnetworks.com
212-776-4510

Proposed Cloud-Based Office System Summary & Benefits

Geo-Redundant data Center with Private-Managed Enterprise Cloud

With our private-managed enterprise cloud, every client gets their own dedicated instances to support their voice system within Geo-redundant data centers.

- World-class (Equinix), geo-redundant infrastructure located within Tier III+ data centers. Within these data centers, VOIP Networks owns and maintains their own infrastructure.
- (2) virtual MiVB servers
- (2) virtual MBG servers for dial-tone services
- (1) virtual MiCollab server
- Plus, all other applications (i.e. recording, call center etc.)

Multi-tenant (UCaaS Providers) vs Manage Private Cloud

UCaaS

- With a shared UCaaS platform (multi-tenant architecture), many customers share an instance on the platform. It could be hundreds of customers sharing the same instance. If there is a service issue on a multi-tenant platform, hundreds of customers can all be affected by an outage or service interruption. If a specific customer requires an upgrade or downgrade of software to be compatible with that specific customer's CRM, billing platform, ticketing system, etc., the specific customer cannot simply upgrade or downgrade their system software when they want.

Private Managed Private Cloud

- None of the above issues are relevant to a multi-instance architecture with our platform, each individual customer will have their own dedicated virtual servers. In addition, each individual customer can choose when they want to upgrade or downgrade their phone system software and schedule their own unique maintenance windows. They are not affected if there is a service issue with another customer that is using their own unique and dedicated instances.

SD-Wan with Client Internet

As part of our Cloud system, we include SD-Wan that will provide the highest level of voice quality and access redundancy.

1. SD-WAN provides the highest level of voice quality. The SD-WAN provides a book-ended solution to our geo-redundant data centers using IPsec to ensure the best voice quality.
2. SD-WAN provides access redundancy. Multiple Internet circuits can be connected to the SD-WAN service to minimize downtime in the event of an ISP/circuit outage.
3. SD-WAN provides us with a looking glass into the voice network to troubleshoot voice quality issues such as: poor QoS from dropped packets, latency, one-way audio, etc.

Note – Majority Cloud providers do not offer SD-Wan

Technology Support - Our proposed solution includes 2 levels of expertise in Mitel technology that is easily and quickly accessible.

1. VOIP Networks (40+ Certified Technicians with thousands of certifications). At VOIP Networks, we only support the Mitel platform and are the industry leader in supporting this platform
2. Mitel (Manufacturer Professional Services)

Service / Support Package

As part of our Cloud system, we include the following at no additional charge.

- 24 x 7 x 365 Support
- Software Upgrades performed
- All complimentary on-going basic programming changes
- Client trained to perform basic programming moves and changes.

Note – Majority Cloud providers do not offer this support package

Proof Of Concept (POC)

As part of all projects, POC's are recommended and are at no charge to the client

Proposed Cloud System Summary

Township of Hamburg, MI is currently enrolled with Sourcewell Account ID# 203102 (Also, Township of Hamburg, Livingston County Account # 97595).

- This quote is based on the Mitel Sourcewell contract #120122-MBS. Sourcewell contract number 120122-MBS must be referenced on any PO resulting from this quote.
- Membership and contract information is available at <https://www.sourcewell-mn.gov/cooperative-purchasing/120122-MBS>

Proposed Cloud Solution

Qty	Description
1	Primary & Resilient Application
	* Includes a resilient platform on Client's own dedicated instance with maximum uptime
70	Basic IP Telephone License with Voicemail
100	DID Numbers
12	Recording Ports (Includes 20GB Storage)

Proposed New Devices (Hamburg Township will own the Phones)

Qty	Description
70	Mitel 6915 Phone

U.S. Dial Plan

1	Unlimited Local & Long-distance calling plan, within the 48 contiguous United States
	International calls will be billed monthly based on usage

Bandwidth to the Cloud: 10409 Merrill Road, Hamburg, MI 48139 (Police Station)

Qty	Description
1	Primary Circuit – Client Provided Internet
	* Includes SD-Wan
	<i>Location Note – There are 4 other locations connected via fiber</i>

Service Package Includes:

1	24 x 7 Support
1	Software Upgrades
1	All complimentary ongoing basic programming changes, no charge
1	Client trained (if applicable) to perform their own programming changes

Application Notes

- Client to have all station cable and LAN in place (Client to provide VLAN)
- Client to provide all phone patch cables
- Client to support all devices via their POE+ switch.
- Client provides and supports any onsite labor that may be required (i.e., SD-Wan and 70 phone placements).
- **The new phones include a 12-month warranty and are owned by Hamburg Township**

60 – Month Proposed Cloud System Pricing

MRC Total: \$ 1,371.00
(Monthly reoccurring charge)

NRC Total: \$ 13,860.00
(One-Time charge):

- System programming, SD-Wan and testing: \$ 3,850.00
- 70 New phones: \$ 10,010.00
- Does not include applicable taxes and fees

Proposed Optional Pricing - Phones

Mitel Phone Purchase Price via Sourcewell pricing (does not include ethernet cable):

MiVoice 6905	\$ 78.65
MiVoice 6910	\$ 121.55
MiVoice 6920w	\$ 277.50
MiVoice 6930w	\$ 292.50
MiVoice 6940w	\$ 386.75

Business Phones

Mitel 6900 IP Series Phones Overview

The Mitel 6900 IP Phone Series is a powerful suite of desk phones with crystal clear audio, advanced features and a range of accessories to improve productivity and mobility in today's modern business environment.



Mitel 6900 Series Family of IP Phones



Expansive Accessories

The 6900-series phones are enterprise-grade devices that combine ergonomics with modern design. With choices of basic, standard, or premium features that include USB connectivity for headsets and accessories, Bluetooth 4.1 support, and a native integrated DHSG/EHS headset support can allow users the freedom to move easily between offices or desks while maintaining their focus. The Graphical User Interface (GUI) is a high-resolution, color display providing access to robust applications, such as Picture ID, contact avatars; and searchable contacts for a personalized communications experience.

Work-at-home staff can benefit from advanced features like seamless Bluetooth audio integration using desk phone audio for PC video collaboration meetings (MiTeam Meetings, MiCollab, Microsoft Teams, Zoom, etc). PCLink IP phone support for PC audio and MobileLink pairs by Bluetooth to manage IP and cellular network calls from a desk phone, bridging the gap between the two devices. MiCollab meeting center and One-Touch Join (OTJ) meeting will automatically connect to a meeting when starting, eliminating having to look up the meeting call-in number and access code. An optional fully integrated DECT headset gives users the flexibility to untether and move about, while conversations remain private and noise cancellation filters unwanted background noise.

Diamond Credit Union will also benefit when users can take full advantage of being mobile in the workplace. Staff can pair mobile phones with the Bluetooth interface to easily transition active calls between desk phones and mobile devices. Enterprise mobility increases productivity and saves companies money. Mitel's portfolio of 6900 phones will improve employee satisfaction and drive greater productivity.

Mitel's 6900 Series Phones deliver flexibility and productivity for today's mobile workforce (shown 6930 IP Phone and MiCollab Mobile Client).



Include in the 6900 Phone family is a first-of-its-kind, Mitel-developed IP business phone for power users in shared workspaces. The Mitel 6920t, 6930t and 6930Lt IP phones are built with revolutionary plastics, an antimicrobial technology by BioCote®. The treated plastics, including the cord, are made with a silver-based compound that inhibits certain virus and bacteria growth on the surface by up to 99.9 percent. Mitel applied a "shield" icon on both the phone and handset to identify the antimicrobial treated models.

Listed below are the phones that make up the 6900 IP Phone lineup:

Mitel 6905 IP Phone: The 6905 is the preferred phone for those who want basic communications functions packaged in a compact enterprise device. The 6905 features dual Ethernet ports, three programmable Personal Keys and a large 2.75-inch LCD display. The 6905 true HD handset and speakerphone provide remarkable wideband audio quality. An exceptional value for businesses of all sizes.

Mitel 6910 IP Phone: The 6910 offers exceptional quality and standard telephony functions in an enterprise-grade IP desktop phone. The 6910 features Dual Gigabit Ethernet ports and a 3.4-inch LCD display with soft white backlighting and large fonts. With eight programmable keys, native DHS/G/EHS analog headset support, and high-definition audio quality, the 6910 is ideal for businesses of all sizes.

Mitel 6915 IP Phone: The 6915 is designed for power users who demand modern design and a flexible phone that delivers high-quality communications. The 6915 is designed to provide exceptional HD audio via its high quality, full duplex speakerphone and support for USB, EHS/DHSG and analog headsets. It offers intuitive user experience via its crisp, high resolution 3.5-inch color LCD display, programmable personal and context-sensitive soft keys.

Mitel 6920w IP Phone: The 6920w is designed for power users who want a phone with a modern design that is flexible and delivers a high-quality communications experience. It provides flexible network connectivity options, including built-in WiFi to facilitate installation in work-at-home and corporate environments. The 6920w provides excellent HD audio with high-quality, full duplex speakerphone and support for Mitel's H-Series USB and EHS/DHSG headsets.



Mitel 6930w IP Phone: The 6930w is designed for power users who need a device that can be tailored to their specific communications needs. It provides flexible network connectivity options including wired Ethernet and built-in WiFi to facilitate installation in work-at-home and corporate environments. The enhanced full-duplex speakerphone, cordless handset, and optional integrated cordless DECT or H-Series headset give flexibility to the way you work.



Mitel 6940w IP Phone: The 6940W is a powerful, Wi-Fi equipped IP device with a 7-inch color LCD display. Designed for executive users who require an exceptional device to meet demanding communications needs. The 6940w supports PCLink and MobileLink; and provides flexible network connectivity options, including wired Ethernet and built-in WiFi to facilitate work-at-home of corporate environments. The enhanced full duplex speakerphone, cordless handset and optional integrated cordless DECT or H-Series headset provide flexibility to fit the way you work.



Mitel 6920t/6930t/6930Lt IP Phones: The 6900t IP phones are built using plastics treated with an antimicrobial compound from BioCote* that inhibits the growth of certain bacteria on the phone's plastic surfaces. The redesigned handset also minimizes crevices and holes that might collect germs, dirt and grime.

*Note: BioCote® technology does not protect users or other against disease-causing microbes including COVID-19 and is not a substitute for good hygiene and/or cleaning practices. BioCote® antimicrobial additives are EPA (US) registered. BioCote® is the registered trademark of Biocote Limited.



Mitel 6970 IP Conference: The 6970 IP Conference phone is designed to make meetings easier and more efficient. With a large 7-inch color touchscreen, the device provides excellent visibility to an intuitive user interface for quick navigation to essential meeting information and functions. It provides crystal clear audio with high-definition speakers and 360-degree beam-forming microphones.





Business Communications Solution

A Proposal Exclusively for: Hamburg Township



Image Tech
Image Tech
italerts@imagetech.com



CYTRACOM

Fully Managed UCaaS

A Partnership You Can Trust

Cytracom makes business connectivity and network security simple for Managed Service Providers across North America by delivering enterprise-grade voice, network, and security solutions. Founded in 2008 by a former Managed Service Provider and headquartered in Dallas, Texas, the company is committed to a 100% channel-focused go-to-market model and delivers services exclusively through authorized Managed Service Provider partners.

Connecting the Modern Workforce With:

- 1 A U.S.-based technical support team that can be reached in two minutes or less
- 2 Unmatched availability and uptime with fully redundant datacenters
- 3 Flexible pricing models

Your Business Phone System Plus So Much More

- Physical business phones included in monthly subscription (no hardware cost), fully warrantied and replaceable every 36 months
- Call, message, and fax from anywhere in the world
- Shared Inboxes service allows businesses to text to and from their primary business number, collaborate around inbound messages via private chat, and ultimately reply to the customer as the voice of the business
- App Marketplace allows meaningful integrations with the tools you already use
- Desktop and Mobile Apps to communicate seamlessly across all your devices
- Centralized management portal from a single pane of glass
- In-depth onboarding on setup, training, and support so you can focus on your core business

Business Communications Suite

Cytracom delivers a complete unified communications platform with cloud-based voice plus mobility, desktop integration, messaging and more—simplified for small to midsize businesses. Give your teams the flexibility and freedom to communicate with their teams, from any device and any location.

Everything You Need—and More

Get big business communication features in a solution that's easy to set up, simple to use and built to empower your teams. Some of the Cytracom features that customers love most include:



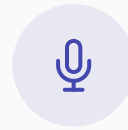
Unlimited Calls

Unlimited calling within the US and Canada.



One Number on all Devices

One number for your phone, desktop, and mobile.



Call Recording

Record incoming and outgoing calls to help with compliance and training.



Business Messaging

Team messaging and SMS from the Cytracom Apps.



Auto Attendant

Never miss a call with a virtual receptionist for your business.



Visual Voicemail

Read, listen to, and manage voicemail messages from a single screen.



Call Queuing

Place callers within a queue or line to wait for the next available agent or employee.



Local Support

Live answer support dedicated to simplifying voice for customers.



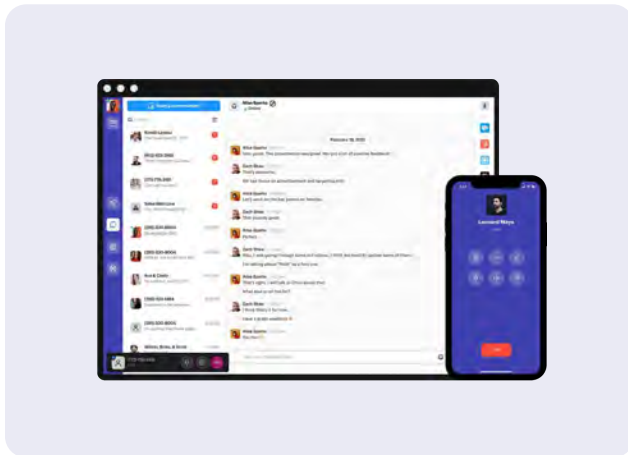
Dedicated Onboarding

An onboarding manager is with you at every step for initial setup, complimentary training, and more.



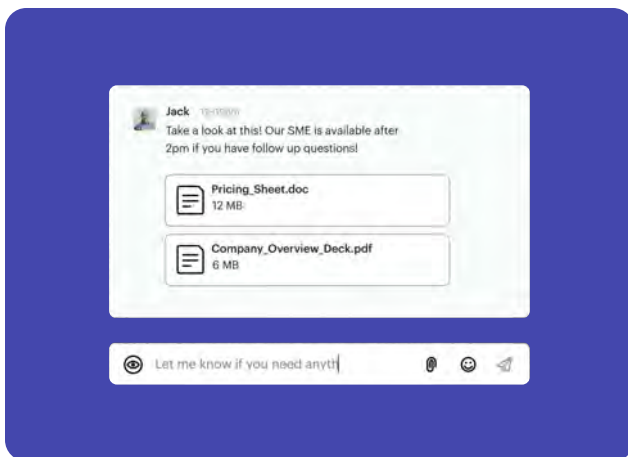
No Hardware Costs

Eliminate the hassle and expense of owning and operating your own phone system. Our sophisticated D2 desk phone features 24 digital presence indicators, HD audio, color LCD displays, dual gigabit ports, integrated POE—and it's free for all users. Plus, our phones are fully warrantied and upgraded every 36 months at no charge.



Intuitive Apps You'll Want to Use

Easily extend the simplicity of Cytracom across devices with our intuitive, integrated mobile and desktop apps. The apps work seamlessly to deliver a familiar and friendly communications experience with no training or configuration required.



Business Messaging

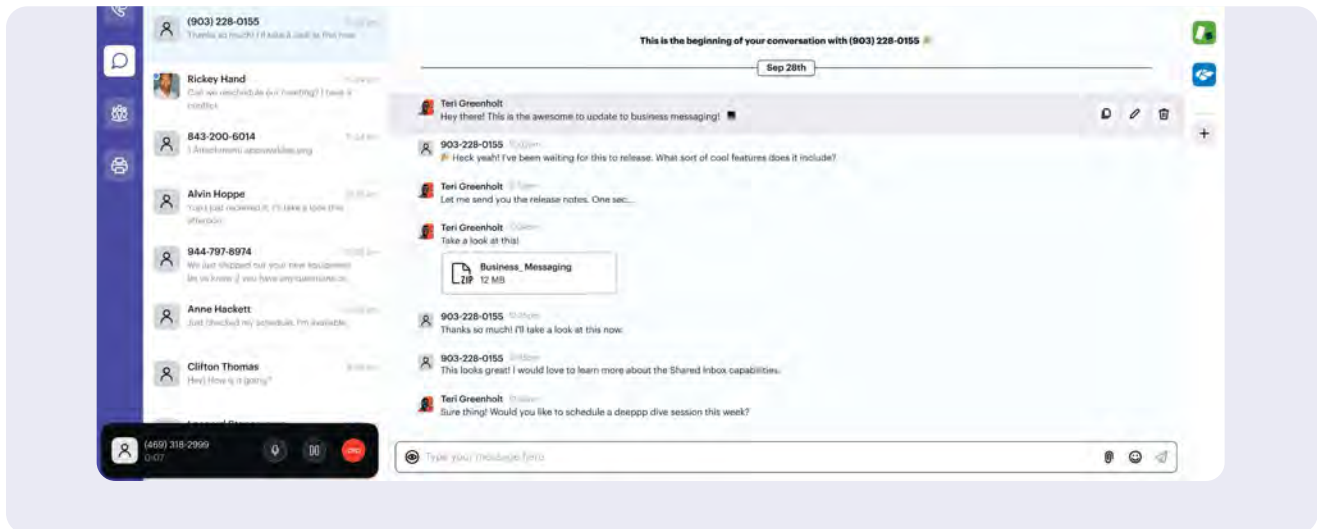
Need to do more than talk? Cytracom offers business messaging services with team messaging tools plus SMS capabilities for external stakeholders. From the Cytracom mobile and desktop apps, use your dedicated business number to send messages to anyone, create dedicated rooms or group chats for ongoing conversations, and share files, pictures and PDFs.

Business Messaging

Team Messaging for SMB

Cytracom Messaging enables your team to seamlessly communicate both inside and outside your company with advanced messaging capabilities. Collaborate anytime, anywhere across the Cytracom Mobile and

Desktop Apps and with any mobile device users outside of the company with SMS. Business Messaging requires zero configuration and it's ready to go when you sign into your Cytracom Apps.



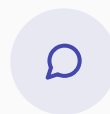
Rooms

Create Rooms to enable collaboration & organize the conversations.



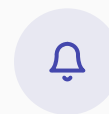
Integrated File Sharing

Share images, documents, & videos in Rooms or direct messages



Message Mobile Users

Cytracom users can message customers or partners on mobile devices using standard SMS.



Notifications

Get pop-up messages for incoming calls, voicemails, and other important notifications.

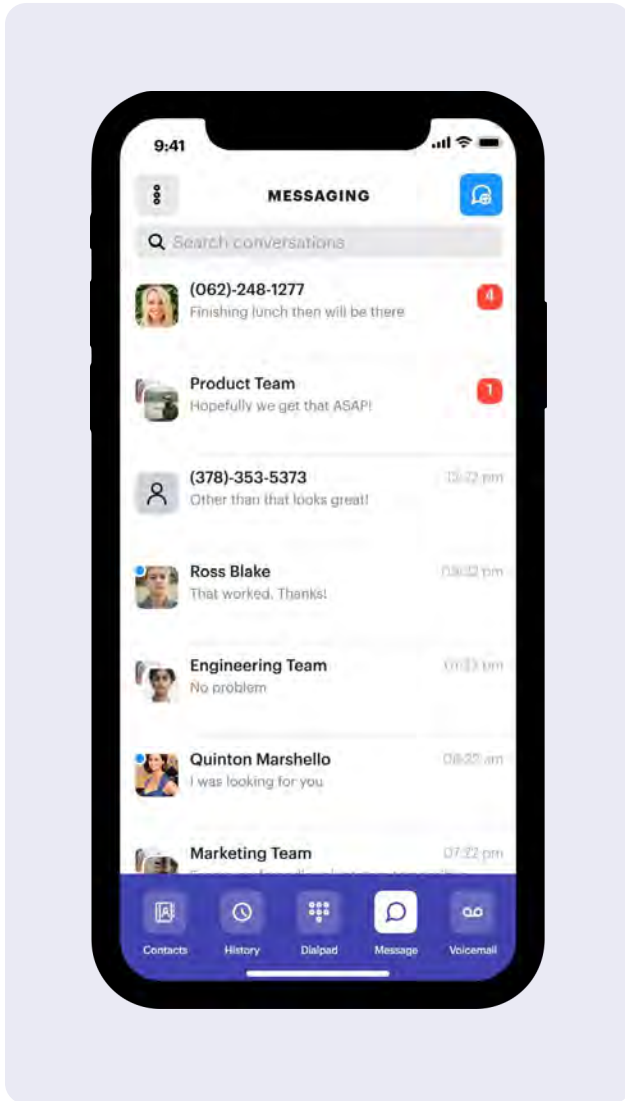
Make Every Conversation A Good One

Business Messaging lets you choose how you want to have a conversation. Do you want to work remotely? Great. Cytracom Mobile makes that possible. Do you need to multitask and talk? Cytracom Desktop lets you talk and text from a single pane of glass. Best of all, our

applications keep up with you. If you need to switch between apps in the middle of a conversation, you have the power to do so. That means you can talk anytime, anywhere.

Mobile Business Messaging

The Cytracom Mobile App enables shared text messaging on the go.



Take Text Messaging Further

Experience the power of a collaborative communication tool with the extendability of a phone number. Want to start a dedicated conversation about an upcoming project? Create a private room called “Top Secret.” Want to text a client or include them in a group text? You can do that, too. Even better, they can text you first, without a Cytracom app. With advanced features like file-sharing, presence, and the ability to pick up a conversation from any of our apps, you won’t have any trouble deciding what to talk about.

Cytracom goes the extra mile to make voice and messaging communications simple for customers with phones and apps that are easy to install and use. Our dedicated success team works alongside your managed service provider to ensure you receive the highest levels of quality and service. Your phones arrive pre-provisioned and ready to plug in and use. Plus, we offer free training and ongoing technical support for your teams—with some of the highest satisfaction ratings in the business.

ADVANCED BUSINESS COMMUNICATIONS

D2 Office Phone

The One Phone for Business

Simplify your communications with the one desk phone for all of your business needs. The phone comes pre-provisioned and allows simple plug and play to start making calls. Get the benefits of a big-business phone system—on devices that are simple for your team to use. Our phones feature an intuitive user interface with advanced functionality and complete customization at your fingertips.



24 digital presence keys

Custom programmable keys to manage your office communications and see the status of office users.

WiFi capable

WiFi-enabled (one-time fee upgrade) to allow connection with a wireless network.

POE

Power over Ethernet with gigabit passthrough to a desktop PC.

HD audio

Hear all call details in clear, high-definition sound, whether on a 1-to-1 or conference call.

Bluetooth

Seamlessly connect with headsets for hands-free calling.

Color LCD display

Clearly see who is available to take a call, or who is busy.

Plug and Play Convenience

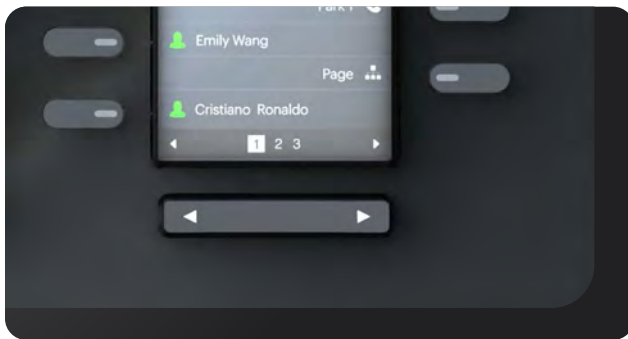
Phones are configured and ready to go when you take them out of the box. Simply plug your device into your network's Ethernet connection and go!

Centralized Device Management

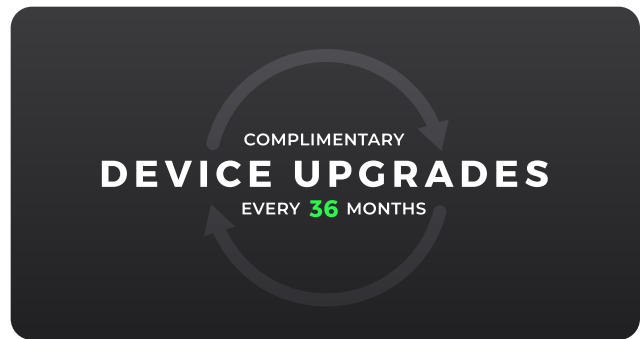
Manage every phone in your system from a unified portal. Easily push updates and customizations, add new users, and more.

Customizable Presence Indicators

Enable each employee to create a unique desk phone experience by customizing any of the 24 digital presence keys to match specific user preferences.



Customizable Presence Indicators



Phones That Evolve With Your Business

Most phones become outdated over time. Switch to a phone system that keeps up with your business. Through our Evolve program, you get new, upgraded devices every 36 months. This guarantees you will always have the latest firmware and hardware updates. We also cover full warranties—so if anything happens before your upgrade, we'll fix or replace the phone for free.

Why Cytracom?

With a reliable platform built on flexible, cloud-based technology, Cytracom delivers fully managed, enterprise-grade VoIP tailored to small business needs.

- ✓ **Free Phones**
Get free business phones for every user.
- ✓ **36-Month Upgrades**
Stay up-to-date with the latest phones.
- ✓ **Full Warranties**
Eliminate maintenance fees with lifetime warranties.

Cytracom, LLC
 450 Century Parkway, Suite 100
 Allen, TX 75013
 Phone: (877) 411-2987
 URL: www.cytracom.com
 Email: sales@cytracom.com

Customer Information
Hamburg Township Tony Randazzo 1405 Merrill Road Whitmore Lake, MI 48189 trandazzo@hamburg.mi.us

Proposal Information
Proposal Number: 119584
Date: 03-19-2025
Quote Valid Until: 04-18-2025
Contract Term: 1

Township Hall - 1405 Merrill Road, Whitmore Lake, MI 48189

Monthly Recurring Charges (MRC)

Qty	Item ID	Description	Price	Total
48	MR831	Cytracom C2 User User for Cytracom C2 Plan	\$ 32.95	\$ 1581.60
50	MRX603	Local 10 Digit DID Local 10 Digit Telephone Number	\$ 0.00	\$ 0.00
50	CREDIT-03	Volume Discount- Extensions Discount per Volume Pricing Tiers	\$ -11.00	\$ -550.00
			Sub Total	\$ 1031.60
			Tax Total	\$ 229.82
			Total	\$ 1261.42

Monthly Non-Recurring Charges (NRC)

Qty	Item ID	Description	Price	Total
48	OT612	Cytracom D2- Evolve Includes Dual LCD Display, Bluetooth, PoE, Power Supply	\$ 0.00	\$ 0.00
48	OT522	Shipping- Interstate Shipping out of Texas	\$ 7.00	\$ 336.00
			Sub Total	\$ 336.00
			Tax Total	\$ 0.00
			Total	\$ 336.00

Monthly Recurring Summary (this location)	
Subtotal:	\$ 1031.60
State:	\$ 27.00
Local:	\$ 5.93
Federal:	\$ 57.68
Cost Recovery:	\$ 139.20
Tax¹:	\$ 229.82
Total:	\$ 1261.42

Due at Activation (this location) ²	
Monthly Recurring Charges	\$ 1031.60
Monthly Recurring Taxes ¹	\$ 229.82
Non-recurring Charges	\$ 336.00
Non-recurring Taxes	\$ 0.00
Total	\$ 1597.42

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

²The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

Police Department - 10409 Merrill Road, Whitmore Lake, MI 48189

Monthly Recurring Charges (MRC)

Qty	Item ID	Description	Price	Total
10	MR831	Cytracom C2 User User for Cytracom C2 Plan	\$ 32.95	\$ 329.50
10	MRX603	Local 10 Digit DID Local 10 Digit Telephone Number	\$ 0.00	\$ 0.00
10	CREDIT-03	Volume Discount- Extensions Discount per Volume Pricing Tiers	\$ -11.00	\$ -110.00
			Sub Total	\$ 219.50
			Tax Total	\$ 53.04
			Total	\$ 272.54

Monthly Non-Recurring Charges (NRC)

Qty	Item ID	Description	Price	Total
10	OT612	Cytracom D2- Evolve Includes Dual LCD Display, Bluetooth, PoE, Power Supply	\$ 0.00	\$ 0.00
10	OT522	Shipping- Interstate Shipping out of Texas	\$ 7.00	\$ 70.00
			Sub Total	\$ 70.00
			Tax Total	\$ 0.00
			Total	\$ 70.00

Monthly Recurring Summary (this location)	
Subtotal:	\$ 219.50
State:	\$ 7.50
Local:	\$ 4.30
Federal:	\$ 12.24
Cost Recovery:	\$ 29.00
Tax¹:	\$ 53.04
Total:	\$ 272.54

Due at Activation (this location) ²	
Monthly Recurring Charges	\$ 219.50
Monthly Recurring Taxes ¹	\$ 53.04
Non-recurring Charges	\$ 70.00
Non-recurring Taxes	\$ 0.00
Total	\$ 342.54

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

² The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

Fire Department - 10100 Veterans Memorial Drive, Hamburg, MI 48139

Monthly Recurring Charges (MRC)

Qty	Item ID	Description	Price	Total
5	MR831	Cytracom C2 User User for Cytracom C2 Plan	\$ 32.95	\$ 164.75
5	MRX603	Local 10 Digit DID Local 10 Digit Telephone Number	\$ 0.00	\$ 0.00
5	CREDIT-03	Volume Discount- Extensions Discount per Volume Pricing Tiers	\$ -11.00	\$ -55.00
			Sub Total	\$ 109.75
			Tax Total	\$ 33.62
			Total	\$ 143.37

Monthly Non-Recurring Charges (NRC)

Qty	Item ID	Description	Price	Total
5	OT612	Cytracom D2- Evolve Includes Dual LCD Display, Bluetooth, PoE, Power Supply	\$ 0.00	\$ 0.00
5	OT522	Shipping- Interstate Shipping out of Texas	\$ 7.00	\$ 35.00
			Sub Total	\$ 35.00
			Tax Total	\$ 0.00
			Total	\$ 35.00

Monthly Recurring Summary (this location)	
Subtotal:	\$ 109.75
State:	\$ 3.75
Local:	\$ 9.25
Federal:	\$ 6.12
Cost Recovery:	\$ 14.50
Tax¹:	\$ 33.62
Total:	\$ 143.37

Due at Activation (this location) ²	
Monthly Recurring Charges	\$ 109.75
Monthly Recurring Taxes ¹	\$ 33.62
Non-recurring Charges	\$ 35.00
Non-recurring Taxes	\$ 0.00
Total	\$ 178.37

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

²The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

Senior Center - 10407 Merrill Road, Township of Hamburg, MI 48189

Monthly Recurring Charges (MRC)

Qty	Item ID	Description	Price	Total
5	MR831	Cytracom C2 User User for Cytracom C2 Plan	\$ 32.95	\$ 164.75
5	MRX603	Local 10 Digit DID Local 10 Digit Telephone Number	\$ 0.00	\$ 0.00
5	CREDIT-03	Volume Discount- Extensions Discount per Volume Pricing Tiers	\$ -11.00	\$ -55.00
			Sub Total	\$ 109.75
			Tax Total	\$ 26.52
			Total	\$ 136.27

Monthly Non-Recurring Charges (NRC)

Qty	Item ID	Description	Price	Total
5	OT612	Cytracom D2- Evolve Includes Dual LCD Display, Bluetooth, PoE, Power Supply	\$ 0.00	\$ 0.00
5	OT522	Shipping- Interstate Shipping out of Texas	\$ 7.00	\$ 35.00
			Sub Total	\$ 35.00
			Tax Total	\$ 0.00
			Total	\$ 35.00

Monthly Recurring Summary (this location)	
Subtotal:	\$ 109.75
State:	\$ 3.75
Local:	\$ 2.15
Federal:	\$ 6.12
Cost Recovery:	\$ 14.50
Tax¹:	\$ 26.52
Total:	\$ 136.27

Due at Activation (this location) ²	
Monthly Recurring Charges	\$ 109.75
Monthly Recurring Taxes ¹	\$ 26.52
Non-recurring Charges	\$ 35.00
Non-recurring Taxes	\$ 0.00
Total	\$ 171.27

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

² The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

DPW - 10405 Merrill Road, Whitmore Lake, MI 48189

Monthly Recurring Charges (MRC)

Qty	Item ID	Description	Price	Total
2	MR831	Cytracom C2 User User for Cytracom C2 Plan	\$ 32.95	\$ 65.90
2	MRX603	Local 10 Digit DID Local 10 Digit Telephone Number	\$ 0.00	\$ 0.00
2	CREDIT-03	Volume Discount- Extensions Discount per Volume Pricing Tiers	\$ -11.00	\$ -22.00
			Sub Total	\$ 43.90
			Tax Total	\$ 10.61
			Total	\$ 54.51

Monthly Non-Recurring Charges (NRC)

Qty	Item ID	Description	Price	Total
2	OT612	Cytracom D2- Evolve Includes Dual LCD Display, Bluetooth, PoE, Power Supply	\$ 0.00	\$ 0.00
2	OT522	Shipping- Interstate Shipping out of Texas	\$ 7.00	\$ 14.00
			Sub Total	\$ 14.00
			Tax Total	\$ 0.00
			Total	\$ 14.00

Monthly Recurring Summary (this location)	
Subtotal:	\$ 43.90
State:	\$ 1.50
Local:	\$ 0.86
Federal:	\$ 2.45
Cost Recovery:	\$ 5.80
Tax¹:	\$ 10.61
Total:	\$ 54.51

Due at Activation (this location) ²	
Monthly Recurring Charges	\$ 43.90
Monthly Recurring Taxes ¹	\$ 10.61
Non-recurring Charges	\$ 14.00
Non-recurring Taxes	\$ 0.00
Total	\$ 68.51

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

²The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

Notes

Monthly Recurring Summary

Due at Activation²

Subtotal	\$ 1514.50
State:	\$ 43.50
Local:	\$ 22.49
Federal:	\$ 84.62
Cost Recovery:	\$ 203.00
Tax¹	\$ 353.61
Total	\$ 1868.11

Monthly Recurring Charges	\$ 1514.50
Monthly Recurring Taxes ¹	\$ 353.61
Non Recurring Charges	\$ 490.00
Non-recurring Taxes	\$ 0.00
Total	\$ 2358.11

To accept and add payment details, visit: <https://signup.cytracom.net/67dad549234a0>

¹The amount shown here is an estimated monthly tax total for all federal, state and local jurisdictions as applicable to your services. Applicable taxes and tax amounts are subject to change.

² The first invoice, including the one-time costs for hardware/shipping, will be processed after we gather the information required to provision the account and hardware.No payment is due at signing.

TO: Board of Trustees

FROM: Michael Dolan, Township Clerk

DATE: March 27, 2025

AGENDA ITEM TOPIC: Parks & Recreation Committee Appointment

Requested Action

- Motion to accept Cliff Auxier’s resignation from the Parks and Recreation Committee.
- Motion to appoint Cindy Michniewicz to the Parks and Recreation Committee for the remainder of the open term.

Background

Cliff Auxier has notified me that he is resigning from the committee due to scheduling conflicts. Cliff has done a wonderful job representing Hamburg citizens on this committee and will be missed. It is my recommendation that we appoint Cindy Michniewicz to complete the remained of the term. Cindy has previously served on this committee as a Hamburg Board representative, she continues to attend meetings since being on the Board and would provide a seamless replacement.



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

Memorandum

Date: March 20, 2025

To: Parks & Recreation Committee &
Hamburg Township Board of Trustees

From: Deby Henneman, Parks Coordinator

Re: Livingston Christian High School– WP Trail around Soccer Fields – Cross Country meet for 100 students – To be scheduled with Coordinator

We are in receipt of a Park Use Application from Livingston Christian High School for their Middle School cross country team. This organization has been playing on our fields since 2019.

The applicant is requesting that they be allowed to use the perimeter of the park to host a Cross Country meet for their schools, anticipating approximately 100 participants/guests. I don't believe there will be any issues with this event, since construction most likely won't start until June. They are aware of the possibility, and know they would need to avoid those areas.

Should this application be recommended for approval, it should be done so based on the application from Livingston Christian High Schools dated 3/18/25 as provided in the packet, contingent on receiving the Certificate of Insurance renewal, and the Clerk Department being provided all requested documents to their satisfaction. Applicant will be advised that pets are not allowed during events.

Recommendation on fees, or a waiver, would be in order for this school hosted event. In the future, it would be appropriate to allow for all sports related uses for this group under one application, similar to what we do with Pinckney Community Schools.



Hamburg Township Manly Bennett Park
Park Use Application

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 11.

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): Livingston Christian Schools

Name of Event: LCS Cross-Country Meet (Middle School)

Type of Event: Cross-Country Meet Park Use Category #: Select One

Applicant Name: Livingston Christian Schools

Date(s) of Event: 5/8/25 Time(s) of Event: 4:00-6:00

Applicant Address: 7669 Brighton Rd. Suite or Apt #: _____

Applicant City: Brighton State: MI Zip: 48116

Contact Person (present during use): Jason Stiles

Contact's Affiliation with Applicant: Athletic Director

Contact's Phone: 517.861.6431 Contact's E-Mail: jstiles@livingstonchristianschools.org

Event Co-applicant, if any: _____

All Co-applicants must also sign all applications and waivers.

Co-applicant relationship to Applicant: _____

Co-applicant's phone: _____

Insurance Information:

Insurance Carrier: On File with Township - will need renewal

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: _____ Expiration Date: 6/1/24

Limit of General Liability: _____ Occurrence _____ Aggregate

Umbrella Coverage Limit (if any): _____ Occurrence _____ Aggregate

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: LCS plans to host a middle school cross-country meet around the perimeter of the Merrill Soccer Fields (West side) avoiding any construction areas.

Total Number of participants/spectators/guests anticipated during event: approx. 100

Average of participants/spectators/guests anticipated at any given time: approx. 100

Site of Proposed Event; include all areas of the parklands that will be used: Perimeter of West side (soccer fields)

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: No

Number of Volunteers: 10 Are Volunteers trained?: Yes
Please attach copy of Volunteer Handbook if applicable

Will tents be used?: Yes (team tent) If so, please indicate locations: Near start/finish line

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: No

Parking fee charged? If so, how much: No Valet service available? No

Will Food/Beverages be served? If so, types of food and name of persons serving: No

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: Only if spectators bring pets. — Not allowed

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: No

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: No

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: N/A

Other information regarding your event that you feel may be helpful: As in 2024, LCS will spray paint a course line around the perimeter of the property so runners know the route. Avoiding any construction areas.

Organized Sports and/or Sporting Events:

Please indicate type of sports event: Regular Season (Games/Practices) Sports Tournament Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional information or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by law, the Applicant agrees to defend, pay on behalf of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: JB

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: JB

Applicant's Signature: [Signature] Date: 3/18/25

Co-applicant's Signature: [Signature] Date: _____

Parks Coordinator: [Signature] Date: 3/20/25

For office use only

Comments: _____

Meeting Approval Dates: _____ Parks & Recreation _____ Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM) Item 11.
11/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Trust Shield Insurance Group 452 N. Grand PO Box 699 Schoolcraft MI 49087	CONTACT NAME: Wendy Alley PHONE (A/C, No, Ext): (269) 649-1914 FAX (A/C, No): (269) 649-1942 E-MAIL ADDRESS: walley@trustshieldins.com																					
INSURED Livingston Christian Schools 7669 Brighton Road Brighton MI 48116	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>Citizens Insurance Co of Ameri</td> <td>31534</td> </tr> <tr> <td>INSURER B :</td> <td>Hartford Fire Insurance Co</td> <td>19682</td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Citizens Insurance Co of Ameri	31534	INSURER B :	Hartford Fire Insurance Co	19682	INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES **CERTIFICATE NUMBER:** 23/24 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		ZDI576706914	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			U7I576906214	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 1,000,000
	AGGREGATE \$ 1,000,000						
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		81WECBY9477	06/01/2023	06/01/2024	PER STATUTE OTH-ER
	E.L. EACH ACCIDENT \$ 500,000						
	E.L. DISEASE - EA EMPLOYEE \$ 500,000						
							E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Use of Soccer Field @ Manley-Bennett Park

Hamburg Township is listed as additional insured as it pertains to General Liability and the use of the soccer field.

CERTIFICATE HOLDER Hamburg Township 10405 Merrill Road PO Box 157 Hamburg MI 48139	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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Participant Fee Payments
Hamburg Pirate Youth Football Association (HPYFA)



Season	Number of Participants	Total Invoiced/Due	Credit Due	Date Paid	Check #
Fall 2011	169 Res/129 Non Res	\$ 2,135.00		9/13/2011	
Fall 2012	146 Res/139 Non Res	\$ 2,120.00		10/2/2012	2124
Fall 2013	150 Res/107 Surr/10 Cty/1 Oth	\$ 2,020.00		11/12/2013	2321
Fall 2014	136 Res/117 Non Res	\$ 1,850.00		1/12/2015	2461
Fall 2015	111 Res/93 Non Res	\$ 1,485.00		10/26/2015	2563
Fall 2016	100 Res/101 Non Res	\$ 1,510.00		1/6/2017	2663
Fall 2017	78 Res/54 Non Res	\$ 930.00		11/6/2017	2695
Fall 2018	99 Res/57 Non Res	\$ 1,065.00		2/14/2019	
Fall 2019	83 Res/77 Non Res	\$ 1,145.00		11/19/2019	
Fall 2020	36 Res/34 Non Res	\$ 520.00		11/4/2020	
Fall 2021	37 Res/59 Non Res	\$ 67.03			Applied In Kind
Fall 2022		\$ -	\$ (745.00)		Applied In Kind
Fall 2023	72Res/20 Non Res	\$ 480.05	(79.95) and (455.70)		Applied In Kind
Fall 2024	66 Res/45 Non Res	\$ 780.00	(55.60) and (601.24)		Left balance of \$122.76

leaves balance of \$55.60 cr

Total Fees Collected to Date: \$ 16,107.08 \$ -

Offset Fee/Donation	Description	Total Credit	Total Charge	Balance	Paid Date	Expires
In Kind Donation	Light Poles on Practice Field	(\$9,800.00)		(\$9,800.00)	10/12/2012	10/12/2014
Adjustment of Balance	Expiration of 2 year rolling credit		\$9,800.00	\$0.00	10/12/2014	
In Kind Donation	Paint for Fields/stripping	(\$707.97)		(\$707.97)	8/5/2021	8/5/2023
Adjustment of Balance	Used In-Kind toward Fall 2021 Fees		\$707.97	\$0.00	9/16/2021	
In Kind Donation	Paint for Fields/stripping	(\$799.50)	\$745.00	(\$79.95)	10/14/2022	10/14/2024
In Kind Donation	Paint for Fields/stripping	(\$455.70)	\$480.05	(\$55.60)	7/18/2023	7/18/2025
In Kind Donation	Paint for Fields/stripping			\$55.60	11/14/2024	Also added 601.24 from receipts



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

Memorandum

Date: March 20, 2025

To: Parks and Recreation Committee
Hamburg Township Board of Trustees

From: Deby Henneman, Township Coordinator

Re: Pirate Youth Athletics (formerly HPYFA)– Use of Manly Bennett Park – East
Fields: **Football Practice Fields 1 & 2**

We are in receipt of a Park Use Application from the Pirate Youth Athletics dated March 25, 2024 for use of Football practice areas 1 & 2 located in Manly Bennett Park East for their fall season beginning July 24, 2025 and ending November 1, 2025.

The club has requested use of 2 Football practice areas, leaving field #3 (between Diamonds #1 & #4) available for use by others. They anticipate their number of participants at 100, and 125 people attending at any given time. Their use is on weekdays, leaving all fields available on the weekends, pending a couple of camps which they I consider under this application.

Should approval of the application be recommended as submitted, it should be done so 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 use of the fields will not be allowed during East Park blackout dates.

Park fees will need to be established for this group, and their field use will be scheduled with the Parks Department, including camps. Their park fee history has been attached for consideration.



Hamburg Township Manly Bennett Park
Park Use Application

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0157
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 12.

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): _____

Name of Event: Football Practice & Camps

Type of Event: Football & Cheer Pom Park Use Category #: 4 - Event Use

Applicant Name: Pirate Youth Athletics (Jim Childs - President)

Date(s) of Event: July 24th - November 1st Time(s) of Event: 5pm to 9pm

Applicant Address: PO Box 741 Hamburg MI 48139 Suite or Apt #: _____

Applicant City: Hamburg Township State: MI Zip: 48139

Contact Person (present during use): Jim Childs

Contact's Affiliation with Applicant: Pirate Youth Athletics - President

Contact's Phone: 810-623-3720 Contact's E-Mail: pirateyouthathletics@gmail.com

Event Co-applicant, if any: _____

All Co-applicants must also sign all applications and waivers.

Co-applicant relationship to Applicant: _____

Co-applicant's phone: _____

Insurance Information:

Insurance Carrier: K&K Insurance Group, Inc.

Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.

Policy #: 9YAPG0001334486100 Expiration Date: 9/26/2025

Need renewal
ours expired
9/26/24

Limit of General Liability: 1,000,000 Occurrence 5,000,000 Aggregate

Umbrella Coverage Limit (if any): _____ Occurrence _____ Aggregate

Event Description: *(any information that doesn't pertain to your event please indicate not applicable)*

Please describe the event you propose to host: Football / Cheer Pom Camps and Football Practice

Total Number of participants/spectators/guests anticipated during event: 125

Average of participants/spectators/guests anticipated at any given time: 100

Site of Proposed Event; include all areas of the parklands that will be used: Football Fields 1 & 2

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect

Will there be camping and trailer facilities? If so, are overnight stays anticipated: No

Number of Volunteers: 30 Are Volunteers trained?: Yes

Please attach copy of Volunteer Handbook if applicable

Will tents be used?: No If so, please indicate locations: _____

Under no circumstances are tent stakes to be driven into asphalt surfaces. Tent locations must be pre-approved.

Will admission be charged? If so, how much: No

Parking fee charged? If so, how much: No Valet service available? No

Will Food/Beverages be served? If so, types of food and name of persons serving: No

For anything other than pre-packaged foods, Concession Application, Health Department License and Products Liability coverage is required.

Will there be Fireworks or any other pyrotechnic display? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be any animals present? If so, describe: No

Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

Will there be Amusement rides or games? If so, describe: No

Insurance requirements to be established during the event review process as stated in Appendix B of the Park Facility Use Policy.

Will there be a need for vehicles to be used on Township grounds? If so, describe: No

Personal vehicles require proof of Auto Liability based on the description of use and areas needing to be accessed during event.

Will there be a need for Emergency Responders over and above what is included in the Public Safety Fee? If so, describe: No

Hamburg Township reserves the right to require private security and/or emergency responders be present during any event.

Specific services required from the Township, if any: Storage Shed Access

Other information regarding your event that you feel may be helpful: _____

Organized Sports and/or Sporting Events:

Please indicate type of sports event: Regular Season (Games/Practices) Sports Tournament Other

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:

Release of Liability & Indemnification Agreement

The approval of this park use request is contingent upon receipt of all requested information, review process of the Hamburg Township Parks & Recreation Committee, and approval of the Hamburg Township Board. The applicant may be required to provide additional information as is deemed necessary by the Parks & Recreation Committee and/or Township Board, and may be required to meet with the Parks Administrator and/or Parks Coordinator to supply additional information or to answer questions. If the Park Use Application is received less than 60 days prior to the requested event date, the Parks & recreation Committee and Township Board may process the application, however, the application fee may be increased in an amount to be determined by the Parks & Recreation Committee and/or the Township Board.

The undersigned acknowledges that he/she/they are authorized to sign this application on behalf of the applicant and that he/she/they have received a copy of all documents relating to the use of the park and recreational facilities including the Hamburg Township Park Facility Use Policy Rules and Regulations.

In further consideration of entering into this agreement, to the fullest extent permitted by law, the Applicant agrees to defend, pay of, indemnify, and hold harmless Hamburg Township, its elected and appointed officials, employees and volunteers, and others working on behalf of Hamburg Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without the express written permission of the Hamburg Township Board of Trustees.

Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules, regulations and policies of the Township pertaining to the said use and will be ultimately responsible for any and all damages to any Hamburg Township property resulting from the use, and shall otherwise restore the Township property to its previous condition.

Personal Property Damage Claims: The applicant hereby releases Hamburg Township, Its elected and appointed officials, employees and volunteers, and others working behalf of Hamburg Township, from any and all liability or responsibility to the applicant or anyone claiming through or under the applicant by way of subrogation or otherwise, for any loss or damage to applicant's property resulting from any incident, except damages resulting from the gross negligence of the Township, as it relates to the activities and uses contemplated by the application. It is understood by the applicant that all private property kept, stored or maintained in and on the Hamburg Township Park and recreational facilities shall be so kept, stored or maintained at the risk of the Applicant.

Initials: JC

Public Health & Safety: The applicant hereby swears and attests that they have complied with all aspects and intent, of Background Checks and that they are in compliance³ with the Michigan Sports Concession Law, Acts 342 & 343, Public Acts of 2012, as referenced in the Park Facility Use Policy and outlined in Appendix A. The applicant understands that falsification of the above statement and/or failure to comply with these requirements may result in the suspension and/or revocation of the use of the Hamburg Township parkland facilities.

Initials: JC

Applicant's Signature: James R. Childs Date: 3/1/2025

Co-applicant's Signature: [Signature] Date: _____

Parks Coordinator: [Signature] Date: 3/20/25

For office use only

Comments: _____

Meeting Approval Dates: _____ Parks & Recreation _____ Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



CERTIFICATE OF LIABILITY INSURANCE

Item 12.

DATE (MM/DD/YYYY)
09/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

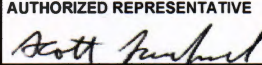
PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne, IN 46804	CONTACT NAME: Mass Merchandising Underwriting	
	PHONE (A/C, No, Ext): 1-800-426-2889	FAX (A/C, No): 1-260-459-5105
	E-MAIL ADDRESS: info@sportsinsurance-kk.com	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Pirate Youth Athletics DBA: PIRATE YOUTH ATHLETICS PO Box 741 Hamburg, MI 48139 A Member of the Sports, Leisure & Entertainment RPG	INSURER A: Nationwide Mutual Insurance Company 23787	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** U00048424 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDD INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		6BRPG000007893500	09/26/2023 12:01 AM EDT	09/26/2024 12:01 AM	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COM/OP AGG \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000 Legal Liability to Participants \$1,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Not provided while in Hawaii. HAWAII			6BRPG000007893500	09/26/2023 12:01 AM EDT	09/26/2024 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	<input type="checkbox"/> MEDICAL PAYMENTS FOR PARTICIPANTS			6BRPG000007893500	09/26/2023 12:01 AM EDT	09/26/2024 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Legal Liability to Participants (LLP) limit is a per occurrence limit.
Sport(s): Youth Football (Tackle & Contact) Age(s): 12 & Under; Cheerleading - Youth Age(s): 12 & Under
The Certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.

CERTIFICATE HOLDER Hamburg Township PO Box 157 Hamburg, Michigan 48139 Owner/Manager/Lessor of Premises	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

Coverage is only extended to U.S. events and activities.
** NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

POLICY NUMBER: 6BRPG0000007893500

COMMERCIAL GENERAL LIABILITY
CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s)</p> <p>Hamburg Township PO Box 157 Hamburg, Michigan 48139</p> <p>Named Insured: Pirate Youth Athletics DBA: PIRATE YOUTH ATHLETICS</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



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

TO: Hamburg Township Board of Trustees

FROM: Jason Negri, Treasurer

DATE: March 25, 2025

RE: Hiring to replace employee

Number of Supporting Documents: **0**

Our Treasury Assistant, Karen Nicholas, will be retiring at the end of April. Accordingly, I need the board's permission to replace her, which means advertising for the position, conducting interviews, and bringing the selected candidate forward for hiring.