



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, June 03, 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. 05-06-2025 2:30 pm Board of Trustees Regular Meeting Minutes
2. 05-06-2025 1:00 pm Township Board Work-Study Session Minutes
3. 05-20-2025 5:00 pm Board of Trustees Special Meeting - Budget Work Session Minutes
4. 05-20-2025 6:00 pm Township Board Work-Study Session Minutes
5. 05-20-2025 7:00 pm Board of Trustees Regular Meeting Minutes
6. Parks & Recreation - Approved Meeting Minutes - February 25, 2025
7. Township Coordinator's Report - May 2025
8. Parks & Recreation - MNRTF #22-0107 West Park Improvements - Pre-Construction Minutes 5/14/25
9. Public Safety Monthly Report April, 2025
10. Bills List(s) 06.03.2025
11. Senior Center Report - May 2025
12. Parks & Recreation - MParks Informational Flyers

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

CURRENT BUSINESS

13. Supervisor Vacancy
14. Payment of OSSI Fees
15. Updated Public Safety SOP
16. Buildings and Grounds Cabover Mower
17. Closed Session - Union Negotiations

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 06, 2025 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 2:30 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 Hardesty, Seconded by Miller, to approve the consent agenda, as presented.

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

1. 04-15-2025 9:00 Board of Trustees Strategic Planning Meeting Minutes
2. 04-15-2025 7:00 Board of Trustees Regular Meeting Minutes
3. Bills List(s) 05.06.2024

APPROVAL OF THE AGENDA

Motion by Dolan, seconded by Miller, to approve the agenda, with the addition of Disposal of Old Voting Booths and Changes to the Poverty Exemption Guidelines.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

4. Police Officer Hiring
Motion by Hardesty, seconded by Menzies, to approve the hiring of Abigail Huck as a full-time police officer, effective May 6, 2025.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
5. Final ARPA Update
Motion by Hohl, seconded by Negri, to receive and file with notation that this now closes out the accounting of the ARPA money received in association with the federal money we got.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
6. 3rd Qt FY 24/25 Budget Amendments
Motion by Dolan, seconded by Miller, to approve the 3rd quarter budget amendments for fiscal year 2024/2025, as presented in the packet.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
7. 2025/2026 Budget Process
Motion by Miller, seconded by Hughes, to reschedule the May 20, 2025, budget workshop from 1:30 pm to 5:00 pm, and to schedule a work-study session to follow immediately.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
8. Buildings & Grounds Part Time Seasonal Hire
Motion by Miller, seconded by Negri, to approve the hiring of the candidate as a seasonal employee at grade 1, step 5, at \$19.30 per hour without additional pre-hire requirements added, since he is seasonal.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller
9. Disposal of Old Voting Booths
Motion by Hohl, seconded by Miller, to give them what the Clerk deems appropriate.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

10. Amended Poverty Exemption Guidelines

Motion by Hohl, seconded by Hardesty, to resolve we adopt this resolution for the Poverty Exemption Income Guidelines and Assessment Level Test Policy in compliance with Public Act 206 of 1893, as amended Act 253 of 2020, MCL 211.7(a), as amended.

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

11. Closed Session - Personnel Matter

Motion by Dolan, seconded by Hardesty, to move into a closed session for the purpose of addressing a personnel matter pursuant to MCL 15.268(1)(a) at 2:57 pm.

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

Motion by Negri, seconded by Hughes, to resume the open meeting at 3:26 pm.

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

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

Motion by Menzies, seconded by Hardesty, to adjourn the meeting.

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

The meeting was adjourned at 3:29 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



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

TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, May 06, 2025 at 1:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 1:00 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.

APPROVAL OF THE AGENDA

Motion by Hohl, Seconded by Miller, to approve the agenda as presented, with the addition of the Blue Cross Blue Shield agenda item.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Senior Center Director wage increase
Discussion, no action taken.
2. Accounting Specialist wage increase
Discussion, no action taken.
3. Deputy Treasurer wage increase
Discussion, no action taken.
4. FY 25/26 Anticipated Salary Step Progression Plan
Discussion, no action taken.
2. Blue Cross Blue Shield
Discussed the possibility of 5% employee premium contribution and a cap on the HRA. No action taken.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

None.

ADJOURNMENT

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

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

The meeting adjourned at 2:05 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



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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 SPECIAL MEETING - BUDGET WORK SESSION

Tuesday, May 20, 2025 at 5:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 5:00 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

There was no public present.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

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

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Draft Budget FY 25/26

Motion by Hohl, seconded by Miller, that the Board schedule a Work-Session with Julie Eddings for 12:00 pm on August 5, 2025, and that the Work-Session be communicated to the Senior Center.

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

Motion by Dolan, seconded by Miller, that effective October 1, 2025, all non-bargaining unit employees covered by Township health insurance shall contribute 5% of the health insurance premium cost.

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

Motion by Hohl, seconded by Negri, requesting that at the June 3, 2025, Work-Session, an agenda item be established regarding health reimbursement account pay-out limits, with the intent that it be finalized sometime quickly and implemented January 1, 2026.

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

CALL TO THE PUBLIC

There was no public present.

BOARD COMMENTS

None.

ADJOURNMENT

Motion by Negri, seconded by Menzies, to adjourn the meeting.

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

The meeting was adjourned at 6:02 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



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TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, May 20, 2025 at 6:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

The meeting was called to order at 6:02 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

There was no public present.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion by Hohl, seconded by Menzies, to approve the agenda as presented.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

1. Administrative Policies & Procedures Manual - First reading
Discussion, no action taken.
2. Employee Handbook changes
Discussion, no action taken.
3. Motion by Hardesty, seconded by Miller, to reschedule the July 1, 2025 Work-Study Session from 2:00 pm to 10:00 am.

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

CALL TO THE PUBLIC

There was no public present.

BOARD COMMENTS

None.

ADJOURNMENT

Motion by Negri, seconded by Miller, to adjourn the meeting.

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

The meeting adjourned at 6:52 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



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BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 20, 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 Hardesty, to approve the consent agenda, as presented.

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

1. 04-15-2025 9:00 am Board of Trustees Special Meeting Minutes
2. 04-15-2025 7:00 pm Board of Trustees Regular Meeting Minutes
3. DPW Monthly Report - April 2025
4. Approved MUC Minutes - April 8 2025
5. Bills List(s) 05.20.2025

APPROVAL OF THE AGENDA

Motion by Hardesty, seconded by Menzies, to approve the agenda, adding Ore Lake Grant, Summer Tax Collection LESA, Summer Tax Collection Brighton.

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

UNFINISHED BUSINESS

None.

CURRENT BUSINESS

6. Ore Lake Grant

Motion by Miller, seconded by Hardesty, to authorize Supervisor Pat Hohl to sign the assurance construction program application, standard form 424d revised.

Hardesty asks to amend motion to include "the supervisor will communicate with the Township attorney to get the proper documents drafted for our protection"

Miller approves the amendment.

Motion by Miller, seconded by Hardesty, to authorize Supervisor Pat Hohl to sign the assurance construction program application, providing the Supervisor communicate with the Township attorney to get the proper documents drafted for our protection.

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

7. Island Shore-Schlenker Road Maintenance Bid Results

Motion by Negri, seconded by Menzies, to award the contract for the Island Shore-Schlenker Road Maintenance SAD agreement to Bob Myers Excavating for \$10,095.00 and dust control to Big Barney's for \$4,400.00 for a total of \$14,495.00, as outlined in the memo, beginning June 7, 2025 through June 6, 2027.

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

8. Campbell Drive - Road Maintenance Bid Results

Motion by Miller, seconded by Hohl, to approve the Campbell Drive SAD agreement with Bob Myers for \$6,100.00 and Big Barney's for \$1,000.00 beginning on June 20, 2025 and ending on June 19, 2027.

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

9. Lake Shan-Gri-La Aquatic Weed Control SAD Renewal

- Including Resolution #1 to Re-Establish District

Motion by Negri, seconded by Menzies, to move the resolution in the packet for the Lake Shan-Gri-La Aquatic Weed Control SAD, establishing the first public hearing for Tuesday, June 17, 2025, at 6:30 pm.

Roll Call Vote: Hohl; yea, Dolan; yea, Negri; yea, Hardesty; yea, Hughes; yea, Menzies; yea, Miller; yea

The resolution passes.

10. Parks & Recreation - MI Jaguars FC Tournament - Request for Journal Entry
Motion by Dolan, seconded by Hardesty, to approve a journal entry of funds from GL#101-751-000-651-000 Park Fees to GL#207-000000-628-100 Public Safety Fees in the amount of \$3,105.28 which is the difference between the actual cost of labor and the amount charged, which was based on the motion made by the Township Board at their 2/18/25 meeting.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

11. FCB December 2024
Motion by Negri, seconded by Hardesty, to receive, file and publish the Finance Control Book for December 2024.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

12. Auditing firm RFP
Motion by Negri, seconded by Hardesty, to table this topic, pending receiving further information.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

13. Senior Center Director Grade/Step
Motion by Dolan, seconded by Hardesty, to place the Senior Center Director, Julie Eddings, at grade 8, step 1, effective July 1, 2025.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

14. Accounting Specialist wage increase
Motion by Negri, seconded by Miller, to approve the advancement of the Accounting Specialist position from grade 5 step 3, to grade 6, step 2.
 Role Call Vote: Negri; yea, Hardesty; nay, Hughes; yea, Menzies; nay, Miller; nay, Hohl; nay

 Motion fails.

Motion by Hohl, seconded by Miller, to approve the advancement of the Accounting Specialist position from grade 5, step 3, to grade 6, step 1.
 Role Call Vote: Hardesty; yea, Hughes; yea, Menzies; yea, Miller; yea, Hohl; yea, Dolan, yea, Negri; yea

 Motion passes.

15. Deputy Treasurer compensation
Motion by Negri, seconded by Menzies, requesting a step increase from the current grade 7, step 4, to grade 7, step 7, on July 1, 2025.
 Voting Yea: Hohl, Dolan, Negri, Hardesty, Hughes, Menzies, Miller

16. Summer Tax Collection LESA

Motion by Negri, seconded by Menzies, to resolve the resolution allowing Hamburg Township to collect taxes on behalf of the LESA for the standard fee of \$3.50 per parcel.

Roll Call Vote: Hughes; yea, Menzies; yea, Miller; yea, Hohl; yea, Dolan; yea, Negri: yea, Hardesty; yea

The resolution passes.

17. Summer Tax Collection Brighton School District

Motion by Negri, seconded by Menzies, to resolve the resolution allowing Hamburg Township to collect taxes on behalf of the Brighton School District for the standard fee of \$5.00 per parcel.

Roll Call Vote: Menzies; yea, Miller; yea, Hohl; yea, Dolan; yea, Negri: yea, Hardesty; yea, Hughes; yea

The resolution passes.

CALL TO THE PUBLIC

A call was made to the public.

Bonnie Swanson, 11463 Lauderdale Court, would like the Township to contract one garbage disposal company for the township to maintain our roads. She also asked if the Township could provide new “no wake” signs for Tamarack Lake.

BOARD COMMENTS

Hamburg Township residents have continued to vote down singular garbage service.

ADJOURNMENT

Motion by Hardesty, seconded by Hughes, to adjourn the meeting.

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

The meeting adjourned at 7:54 pm.

Respectfully submitted,



Jennifer Daniels
Recording Secretary



Mike Dolan
Township Clerk



Hamburg Township Parks & Recreation

Hamburg Township Offices
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
(810)222-1124
www.hamburg.mi.us

Item 6.

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 Muck, 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 – May 2025

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The EGLE Permit is in the review process. The bid has been awarded to L.J. Construction as the sole bidder coming in at \$583,110. We had a meeting with Spicer Group and the construction company to go over the bid and discuss alternatives to reduce costs. They will be providing a final quote to us shortly. In the meantime, sample signage has been sent to us to proof, and my comments to Spicer and mark-ups have been included in the packet. I hope to have a revised signage draft by the meeting.

Everything went smoothly with the Library event during the Opening Day weekend, and I would like to thank PHBSA for their amazing support and assistance. As Holly said, teamwork makes the dream work!

The Wind Turbine bench artwork will be designed and coordinated by Sgt. Paul, who has placed the paint order and has finalized the design. The plantings will be put in place after the mural is complete. The ribbon cutting will be announced next month. We were shooting for June 15th, however, it is my hope that the ribbon cutting can take place at least by mid-July.

Field H3 is still in need of repairs for the flooding/soggy field concerns, especially now that field H8 has been closed from use (due to playground project). This should be a top priority.

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 – **On hold.**
 - Engineered Wood Fiber for abandoned playground to install “game” area – **On hold until we decide what is going there, if anything.**
 - Eradicate Moles - **Completed**
 - 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.**
 - Replace benches in Disc Golf – **Should be done before Fun Fest**
- East Park
 - Engineered Wood Fiber for playground – **Duane to call vendor to get est.**
 - Secure Little Library post – **Should be done before Fun Fest**
 - 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?
 - Install ADA Parking Signs – **Should be done before Fun Fest**
- Trail/Trailheads
 - Build/Install wooden screening for portable toilets
 - Crack filling (MDNR Grant) - **Completed**
 - Fill sinkholes and reinforce asphalt, as needed
 - Provide more respite areas through Adopt A Feature program
 - Zukey Lake Bridge (Kress Rd.) - EB transition needs to be addressed
 - Zukey Lake Bridge (Kress Rd.) – Several boards are spongy and need to be replaced

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. See Recreation Passport Grant #RP-25-0097.
- MDNR Grant for Trailhead Maintenance – Project is complete – Unsure of status of reimbursement – Supervisor project
- A Passport Grant #RP-25-0097 was filed for future respite improvements at the Village Trailhead.
- A Trust Fund Grant #TF25-0213 was filed for bridge replacement at the RR crossing on the Lakelands Trail. **Advised must be budgeted for either way, as 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.***

Ordinances

The Ordinance Procedure has been adopted and is being included in the Administrative Policies and Procedures.

The Administrative Fee Schedule is now part of the Budgetary Process, and changes require the Board to pass an Ordinance to approve changes. Those changes are then passed on to the Ordinance Coordinator by the Director of Accounting for future codification. The current fee schedule can be found here:

[https://library.municode.com/mi/hamburg_township_\(livingston_co.\)/codes/code_of_ordinances?nodeId=PTIITOAP_APXAHATOADFESC](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinances?nodeId=PTIITOAP_APXAHATOADFESC)

All changes are uploaded as they are approved and can be found on the Ordinance home page listed under Adopted Ordinances Not Yet Codified:

[https://library.municode.com/mi/hamburg_township_\(livingston_co.\)/codes/code_of_ordinances](https://library.municode.com/mi/hamburg_township_(livingston_co.)/codes/code_of_ordinances). The Hamburg Township Code of Ordinances is codified once annually and the process generally takes place around October of each year.

Other projects:

- **Update Park Policies/Procedures, Park Use forms, and Park/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 (**Presented changes for APPM on 9/28/23. Currently being updated in APPM I believe.**)
- Property title clarification and re-zoning of parkland property is pending per Supervisor (**with Zoning – Accessing asked me for update 5/21/25, I advised I didn’t have one**)
- 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 – **Ordered new nets, paint goals and replace nets Summer 2025**
- 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 (Currently being updated in APPM).**
- Senior Center Rental procedure updates – **Adopted (Currently being updated in APPM).**
- Assisting with Senior Center Cookbook Project – Fund Raiser
- Clean Up Event – **Completed waiting for credit from Padnos to complete report**

VALUE ENGINEERING MEETING MINUTES

Date: May 14, 2025

Time: 10:30 AM

Location: Spicer Group – Saginaw Office

1. Attendees:

- . Representatives from Spicer Group
- . L.J. Construction
- . Village Representatives

2. Bid Overview

- . Only one bid submitted: L.J. Construction.
- . Target reduction: \$120,000 from total project cost.
- . Hamburg Township is looking for a link or simplified bid tab. Will send out with meeting minutes.

3. Key Cost Considerations and Design Revisions

- . Asphalt Costs:
 - . Costs are elevated due to the limited quantity required and the need to accommodate heavy machinery.
 - . Portions of the existing path outside of the required repair area may require replacement to facilitate equipment access.
- . Gazebo Access:
 - . Provide pricing for the following options related to the gazebo area: removal of the existing HMA, removal and installation of a stone base, and removal and full repair of the existing HMA used to access the gazebo.
- . Parking:
 - . Provide pricing for additional access to the existing HMA trail located west of the parking lot, adjacent to the northern ADA parking area.
- . Stone Dust Trail:
 - . Provide costs for leaving the trail area without binder or concrete, including any additional earthwork needed to prevent washout. Include separate pricing for using concrete in the washout area instead of binder.
- . Playground Area:
 - . Follow up with GameTime to understand the reasoning behind the high cost. Explore other universally accessible surfacing options that may offer lower pricing.
 - . Contact Snider for pricing on equivalent play equipment and surfacing, ensuring that any substitution remains an equal replacement in terms of play value and accessibility.
 - . Provide pricing for the updated scope of work that removes the dry well and instead drains water from the play area to the proposed rain garden or planting area.

- . The planting area should be prepped for future planting, which will be completed by others.
- . Site Furnishings:
 - . Remove the bench from the scope of work. The township will provide an accessible bench that includes an armrest on the side opposite the ADA clear space, features a backrest, and will be surface-mounted.
- . Kayak Launch Access:
 - . Design-build approach for the kayak launch access to minimize the amount of earthwork needed to meet ADA requirements.

4. Initial Construction Considerations:

- . L.J. Construction plans to use the southeast corner of the site for staging, but will stay flexible depending on access and scheduling.
- . Field 8 will be closed during the project, but Fields 1 and 7 should still be usable.
- . Construction is estimated to last for about five weeks.

5. Next Steps:

- . Spicer: Continue coordination with L.J. Construction to finalize value engineering pricing.
- . LJ: Provide updated pricing. Coordinate with Spicer Group to finalize value engineering pricing.
- . TWP: Cut and cap the sprinkler system within the work area.
- . Follow-up meeting to finalize scope changes and confirm revised estimates.

Manly Bennett Park & Water Trail Access Improvements
 Post Bid Value Engineering Meeting
 Tuesday, May 14, 2025 @ 10:30 AM
 Spicer Group – Riverfront Office
SIGN-IN SHEET

CONTACT NAME	COMPANY	E-MAIL	PHONE NUMBER
Cynthia Todd	Spicer Group	cynthia.todd@spicergroup.com	410-490-0413
Dave Locher	Spicer Group	David.locher@spicergroup.com	517-243-9306
Paige Kipp	Spicer Group	paige.kipp@spicergroup.com	989-506-0043
James Hoadley	Spicer Group	James.hoadley@spicergroup.com	
Troy Townsend	L.J. Construction Inc	ljconstructionmi@gmail.com	(989) 761-0131
Michael Tochan	L.J. Construction Inc	" "	" "
MIKE DOLAN	HAMBURG TOWNSHIP		
DEBY HERNIMAN	HAMBURG TOWNSHIP		

Manly Bennett Park & Water Trail Access Improvements (#9485042)

Owner: Hamburg Township

Solicitor: Spicer Group - Saginaw - HQ

04/17/2025 02:00 PM EDT

Line Item	Item Description	UoM	Quantity	L.J. Construction, Inc.	
				Unit Price	Extension
1	Mobilization, Max 10%	LSUM	1	\$53,010.00	\$53,010.00
2	Soil Erosion and Sedimentation Control Measures	LSUM	1	\$9,500.00	\$9,500.00
3	Demolition & Site Clearing	LSUM	1	\$19,000.00	\$19,000.00
4	Excavation & Rough Grading	LSUM	1	\$36,000.00	\$36,000.00
5	Permit Fees	LSUM	1	\$2,000.00	\$2,000.00
6	8' Wide Accessible Path, HMA, C.I.P. (approx. 700 Ln. Ft)	LSUM	1	\$72,000.00	\$72,000.00
7	6' Wide Path, 22A Crushed Limestone & Limestone Fines, C.I.P. (approx. 700 Ln. Ft)	LSUM	1	\$40,000.00	\$40,000.00
8	8' Wide Path, 22A Crushed Limestone & Limestone Fines, C.I.P. (approx. 2,550 Ln. Ft.)	LSUM	1	\$93,000.00	\$93,000.00
9	Rip-Rap Slope Stabilization (approx. 5 Cu. Yds.)	LSUM	1	\$4,400.00	\$4,400.00
10	6" Reinforced Concrete Edging (approx. 210 Ln. Ft.)	LSUM	1	\$21,500.00	\$21,500.00
11	Play Structure(s)	LSUM	1	\$70,000.00	\$70,000.00
	Safety Surface, Poured-In-Place (PIP) (approx. 270 Sq. Ft.) Includes subsurface drainage - Fabric, 4"				
12	Perforated Pipe in Pea Stone	LSUM	1	\$32,000.00	\$32,000.00
	Safety Surface, Engineered Wood Fiber (EWF), C.I.P. (approx. 1500 Sq. Ft.) Includes subsurface				
13	drainage - Fabric, 4" Perforated Pipe in Pea Stone	LSUM	1	\$11,000.00	\$11,000.00
	Play Surface, Crushed Stone (approx. 380 Sq. Ft.) Includes subsurface drainage - Fabric, 4"				
14	Perforated Pipe in Pea Stone	LSUM	1	\$9,000.00	\$9,000.00
15	Drywell	LSUM	1	\$3,700.00	\$3,700.00
16	Canoe/Kayak Launch	LSUM	1	\$54,000.00	\$54,000.00
17	Transfer Station at Launch	EA	1	\$3,500.00	\$3,500.00
18	Bench Concrete Pad, Non-Reinforced, 4" (approx. 70 Sq. Ft.)	LSUM	1	\$2,500.00	\$2,500.00
19	6' Bench w/ (1) Armrest & Backrest, Surface Mount	EA	1	\$2,200.00	\$2,200.00
20	Interpretive Signage	LSUM	1	\$1,800.00	\$1,800.00
21	Site Restoration & Cleanup	LSUM	1	\$28,000.00	\$28,000.00
22	Construction Staking & Material Testing (Allowance)	LSUM	1	\$15,000.00	\$15,000.00
	Bid Total				\$583,110.00



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 9.

April, 2025

COMMUNITY INVOLVEMENT

- Sgt. Megan Paul attended the annual Senior Play at Kensington Woods School on April 2, 2025.
- The Fire Duty Crew participated in a Fire Drill at Pathfinder and Navigator schools on April 2, 2025.
- Sgt. Megan Paul participated in the Story Time reading event at the Hamburg Township Library on April 7, 2025.
- Sgt. Megan Paul and Officer Kelly Kozowicz conducted a Preschool presentation at Country Elementary School on April 9, 2025.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on April 9, 2025.
- Sgt. Megan Paul participated in the Story Time reading event at the Hamburg Township Library on April 10, 2025.
- Sgt. Megan Paul and the Fire Duty Crew participated in a Fire Drill at Country Elementary School on April 15, 2025.
- Capt. Casey Yost conducted a Safe at Home presentation at Navigator School on April 16, 2025.
- Sgt. Alysha Garbacik and Officer Conan Stoeher participated in a Tornado Drill at Kensington Woods School on April 17, 2025.
- Sgt. Megan Paul participated in the Earth Day 5K event held at Kensington Woods School on April 22, 2025.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on April 22, 2025.
- Capt. Casey Yost conducted a Safe at Home presentation at Navigator School on April 23, 2025.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on April 28, 2025.
- Sgt. Megan Paul conducted a Career Day presentation at Brighton High School on April 30, 2025.

PERSONNEL

- AFF Owen Keller resigned from the department on April 28, 2025.



Hamburg Township Public Safety Department *MONTHLY REPORT*



TRAINING

POLICE

- Sgt. Steve Locke, Officer Adam Fischhaber and Officer Justin Harvey attended FTO Refresher training in Troy on April 1, 2025.
- Sgt. Daniel Bromley attended Dive Team training (Floods & Moving Water training) April 4, 2025 – April 6, 2025.
- Sgt. Steve Locke participated in SWAT training on April 4, 2025.
- Lt. Matthew Duhaime attended Police and The Holocaust training on April 7, 2025.
- Officer Joshua Pedersen attended Field Training Officer (FTO) training April 7, 2025 – April 11, 2025 in Howell.
- Lt. Matthew Duhaime, Sgt. Anthony Wallace, Sgt. Alysha Garbacik, Officer Justin Harvey and Officer Sean Hogan attended Force Science – Body-worn Camera and Human Perception training on April 8, 2025 in Lansing.
- Sgt. Steve Locke participated in SWAT training on April 9, 2025.
- Sgt. Alysha Garbacik, Sgt. Steve Locke and Officer Flavin attended Mental Health Crisis training in Green Oak Township on April 15, 2025.
- Lt. Matthew Duhaime, Sgt. Anthony Wallace, Sgt. Megan Paul, Sgt. Daniel Bromley, Officer Sean Hogan and Officer Kelly Kozowicz attended Mental Health Crisis training in Green Oak Township on April 17, 2025.
- Sgt. Alysha Garbacik participated in Negotiator training in Howell on April 23, 2025.
- Sgt. Alysha Garbacik attended Officer Wellness training in Troy on April 24, 2025.
- Administrative Assistant Cris Schuster attended the MACP Administrative Assistant Conference in Mount Pleasant on April 24, 2025 and April 25, 2025.

FIRE

- Monthly department-wide training topics for April: Turbo Drafting, Boat Training and Vector Training.
- Sgt. Matt Urbanowicz, FF Dan Hill and FF Jonathan Lusk attended Dive Team training (Floods & Moving Water training) April 4, 2025 – April 6, 2025.
- Sgt. Scott Flohr participated in Drone Team training on April 8, 2025.
- AFF Larry Ward participated in OJT training (Accountability/Administration) on April 8, 2025.
- FF Dan Hill and FF Jonathan Lusk participated in Dive Team training on April 13, 2025.
- AFF Larry Ward participated in OJT training (CPR certification) on April 16, 2025.
- AFF Larry Ward participated in OJT training (SCBA) on April 18, 2025.



Hamburg Township Public Safety Department **MONTHLY REPORT**



Item 9.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

04/01/25 – 8:15 pm:

A 62-year-old female Township resident was arrested at her home for *Domestic Assault & Battery*. She was lodged in the Livingston County Jail.

04/03/25 – 7:34 pm:

A 53-year-old male Township resident was arrested at M-36 & McGregor Road on a felony warrant out of Hamburg Township for *Receiving & Concealing Stolen Property*. He was lodged in the Livingston County Jail.

04/05/25 – 5:45 pm:

A 46-year-old male California resident was arrested at Chilson Commons Circle near M-36 for *Obstructing Police*. His vehicle was impounded and he was lodged in the Livingston County Jail.

04/06/25 – 10:03 am:

A 64-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

04/10/25 – 12:48 am:

A 37-year-old male Merritt resident was arrested at M-36 & Chilson Road for *Driving While License Suspended*. He was cited and released. The vehicle was turned over to a licensed family member.

04/11/25 – 2:54 am:

A 23-year-old male Brighton resident was arrested at Algonquin Drive near Mumford Road for *Domestic Assault & Battery* and *Burglary-Entry without Force*. He was lodged in the Livingston County Jail.

04/15/25 – 12:47 am:

A 51-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

04/15/25 – 7:30 pm:

A 26-year-old female Ohio resident was arrested by the Wixom Police Department on a misdemeanor warrant out of Hamburg Township for *Retail Fraud*. She was turned over to Hamburg Township Police and lodged in the Livingston County Jail.



Hamburg Township Public Safety Department **MONTHLY REPORT**



Item 9.

04/17/25 – 10:48 pm:

A 57-year-old male Whitmore Lake resident was arrested at Sheldon Road & Hamburg Road for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

04/19/25 – 12:28 am:

A 21-year-old male Westland resident was arrested at Chilson Commons Circle near M-36 for *Possession of a Controlled Substance*. His vehicle was impounded and he was lodged in the Livingston County Jail.

04/22/25 – 9:46 pm:

A 58-year-old female Township resident was arrested at Eight Mile Road near Hall Road on a felony warrant out of Hamburg Township for *Malicious Use of a Communication Device*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

04/22/25 – 9:46 pm:

A 60-year-old female Township resident was arrested at Eight Mile Road near Hall Road on three warrants out of the Livingston County Sheriff's Office for *Retail Fraud*, *Retail Fraud 3rd Degree* and *Operating While Intoxicated*. She was lodged in the Livingston County Jail.

04/26/25 – 12:10 am:

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

04/28/25 – 10:39 am:

A 28-year-old male Ypsilanti resident was arrested by Dearborn Police Department on a felony warrant for out of Hamburg Township for *Intimidation/Stalking*. He was turned over to Hamburg Township Police and lodged in the Livingston County Jail.

04/29/25 – 12:56 am:

A 37-year-old female Township resident was arrested at her home on 3 warrants for *Failure to Appear-Aggravated Assault*, *Obstructing Police* and *Domestic Assault & Battery*. She was lodged in the Livingston County Jail.

04/30/25 – 12:20 am:

A 24-year-old male Whitmore Lake resident was arrested by the Northfield Township Police Department on a warrant out of Hamburg Township for *Failure to Appear-Failed to Stop and Identify after a Personal Injury Accident*. He was turned over to Hamburg Township Police and lodged in the Livingston County Jail.



Hamburg Township Public Safety Department MONTHLY REPORT



Item 9.

GENERAL POLICE INFORMATION:

- Marine Patrol:** Regular marine patrols have ceased for the season. There were no issues or reported incidents on the Chain of Lakes in April.
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail continued this month. No reported incidents.
- Red Barrel:** 29 pounds of prescription drugs were removed from the red barrel in front of the police station on April 1, 2025 and 20 pounds on April 23, 2025.

Police Calls for Service Summary, April 2025

CALLS FOR SERVICE	#
911 HANG UP	2
ALARM	34
ANIMAL COMPLAINT	11
AREA CHECK	374
ARRESTS	26
ASSAULTS	2
ASSIST EMS	110
ASSIST FIRE DEPARTMENT	21
ASSIST OTHER AGENCY	13
ATV COMPLAINT	6
BOATING COMPLAINTS	0
BREAKING & ENTERING	0
BUILDING/PROPERTY/VACATION CHECK	74
CHASE/PURSUIT	0
CHILD OR ADULT ABBUSE/NEGLECT	0
CIVIL COMPLAINT	6
COMMUNITY POLICING	24
CRIMINAL SEXUAL CONDUCT	0
DEATH INVESTIGATIONS	0
DEPT HUMAN SERVICES REFERRALS	3
DISTURBANCE/TROUBLE	4
DOMESTIC - PHYSICAL/VERBAL	8
DRUGS / VIOL CONTROLLED SUB ACT	1
FIREWORKS COMPLAINT	0
FRAUD/EMBESSLEMENT	6
GENERAL NON-CRIMINAL	182
INDECENT EXPOSURE	0
INTIMIDATION THREATS/HARASSMENT	5
JUVENILE COMPLAINT	1
KIDNAPPING	0

CALLS FOR SERVICE	#
LARCENY	1
LITTERING/DUMPING	0
LIQUOR INVESTIGATION/ZERO TOLERANCE	0
LOST/FOUND PROPERTY	2
MALICIOUS DESTRUCTION PROPERTY	1
MISSING PERSON/RUN-A-WAY	0
NOISE COMPLAINTS	0
ORDINANCE INVESTIGATIONS	1
OVERDOSE/INGESTION	2
PERSONAL PROTECTION ORDER VIOL	1
RETAIL FRAUD	0
SCHOOL PATROLS/GROUNDS CHECK	191
SHOTS FIRED/WEAPONS OFFENSE	3
SOLICITOR COMPLAINT	0
STALKING	0
STOLEN / RECOVERED PROPERTY	0
SUBDIVISION PATROL/RESIDENTIAL CHECKS	795
SUICIDAL SUBJECT/MENTAL/PSYCH	4
SUSPICIOUS-PERSON/VEH/SITUATION	36
TRAFFIC CITATIONS ISSUED	22
TRAFFIC/PARKING COMPLAINT	11
TRAFFIC CRASH - PDA/PIA	18
TRAFFIC DETAIL	100
TRAFFIC STOP	98
TRAFFIC VIO/ARREST	3
TRESSPASSING/LOITERING	2
VEHICLE UDAA/STOLEN VEHICLE	2
WATER RESCUE INCIDENTS	0
WARRANT: ATTEMPT/SEARCH/ARREST	0
WELFARE CHECK	16
TOTAL	2222



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 9.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	95
FIRE	183
TOTAL	178

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	4.49%
Rescue & Emergency Medical Service	95	53.37%
Hazardous Condition (No Fire)	5	2.81%
Service Call	49	27.53%
Good Intent Call	6	3.37%
False Alarm & False Call	15	8.43%
TOTAL	178	100%

April, 2025 Total Runs by District

North West	23	12.92%
North East	19	10.67%
South West	49	27.53%
Southeast	79	44.38%
Mutual Aid	8	4.49%
Totals	178	100.00%
Multiple Calls	19	10.67%



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 9.

Comparative Statistics - 2024 vs 2025 by Month

	April, 2024	April, 2025	% Change
Fire	3	8	166.7% Increase
Medical	50	95	90.0% Increase
Hazardous Condition	6	5	16.7% Decrease
Service	45	49	8.9% Increase
Good Intent	3	6	100.0% Increase
False Alarm / Cancel	22	15	31.8% Decrease
Totals	129	178	38.0% Increase
Mutual Aid	8	8	No Change

Year-to-Date Comparative Statistics - 2024 vs 2025

	2024	2025	% Change
Fire	12	17	41.7% Increase
Medical	273	361	32.2% Increase
Hazardous Condition	22	25	13.6% Increase
Service	162	192	18.5% Increase
Good Intent	22	19	13.6% Decrease
False Alarm / Cancel	73	59	19.2% Decrease
Totals	564	673	19.3% Increase
Mutual Aid	27	36	33.3% Increase

FIRE PREVENTION INFORMATION:

Inspections: There were 4 commercial building inspections conducted during the month of April bringing the total for 2025 to 22.

Site Plan Reviews: No plan reviews were completed during the month of April.

05/28/2025 04:10 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 05/21/2025 - 06/03/2025

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 1/29

Item 10.

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	05/27/2025	003082	GEN	CEMETERY LAWN MOWING, TRIMMING & BLO	
81027	2531 JACKSON AVE	06/03/2025		N		4,700.00
	SUITE 336					
05/27/2025	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		06/03/2025		Y		4,700.00
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
101-567.000-801.000		CONTRACTUAL SERVICES			4,700.00	
VENDOR TOTAL:						4,700.00
ADVANCAUTO	ADVANCE AUTO PARTS	05/19/2025	2749-523992	GEN	DPW 15A CHARGER	
80959	P.O. BOX 404875	06/03/2025		N		81.25
05/13/2025	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		06/03/2025		Y		81.25
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-752.000		SUPPLIES & SMALL EQUIPMENT			81.25	
ADVANCAUTO	ADVANCE AUTO PARTS	05/28/2025	2749-524368	GEN	DPW WIPER BLADES	
81046	P.O. BOX 404875	06/03/2025		N		28.66
05/21/2025	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		06/03/2025		Y		28.66
Open						
GL NUMBER		DESCRIPTION			AMOUNT	
590-527.000-932.000		VEHICLE MAINTENANCE			28.66	
VENDOR TOTAL:						109.91

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		BANK CODE: GEN					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
ADVANCED02	ADVANCED WATER TREATMENT, INC.	05/21/2025	59310373	GEN	B&G BOTTLED WATER (1)		
81003	PO BOX 339	06/03/2025		N		5.99	
05/21/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00	
		06/03/2025		N		5.99	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT			5.99		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	05/21/2025	59313892	GEN	TWP BOTTLED WATER (6)		
81002	PO BOX 339	06/03/2025		N		35.94	
05/21/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00	
		06/03/2025		N		35.94	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-275.000-752.000		SUPPLIES & SMALL EQUIPMENT			35.94		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	05/27/2025	59834059	GEN	PD WATER TANK REPAIRS		
81028	PO BOX 339	06/03/2025	20250414	N		313.00	
05/23/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00	
		06/03/2025		N		313.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT	AMT RELIEVED	
207-000.000-930.002		SERVICE APPT FOR COMMERCIAL PROPERTIES			250.00	250.00	
207-000.000-930.002		COMMERCIAL LABOR CHARGE			63.00	63.00	
					313.00	313.00	
VENDOR TOTAL:							354.93

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	05/21/2025	05222025	GEN	457	
80998	P.O. BOX 64535	06/03/2025		N		16,429.75
05/22/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		06/03/2025		N		16,429.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,429.75

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	05/21/2025	05222025	GEN	401A	
80999	P.O. BOX 64535	06/03/2025		N		17,264.91
05/22/2025	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		06/03/2025		N		17,264.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,376.40
101-101.000-716.000	DEFINED CONTRIBUTION	310.34
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	669.50
101-215.000-716.000	DEFINED CONTRIBUTION	886.74
101-228.000-716.000	DEFINED CONTRIBUTION	582.90
101-253.000-716.000	DEFINED CONTRIBUTION	541.89
101-265.000-716.000	DEFINED CONTRIBUTION	653.58
101-702.000-716.000	DEFINED CONTRIBUTION	648.82
101-751.000-716.000	DEFINED CONTRIBUTION	204.36
101-820.000-716.000	DEFINED CONTRIBUTION	339.66
206-000.000-716.000	DEFINED CONTRIBUTION	3,380.47
207-000.000-716.000	DEFINED CONTRIBUTION	3,373.20
590-527.000-716.000	DEFINED CONTRIBUTION	2,731.53
		17,264.91

VENDOR TOTAL:

33,694.66

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ALROSTEL01	ALRO STEEL CORPORATION	05/28/2025	FET6964AA	GEN	P&R MATERIALS FOR DONATION BOXES	
81053	DEPT 771478	06/03/2025		N		377.32
	P.O. BOX 77000					
05/20/2025	DETROIT MI, 48277-1478	/ /	0.0000	N		0.00
		06/03/2025		N		377.32
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT				377.32	
VENDOR TOTAL:						377.32

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	05/27/2025	05272025	GEN	G 00617291-0001-000	
81044	AMERICAN UNITED LIFE INSURANCE	06/03/2025		N		2,715.25
	5870 RELIABLE PARKWAY					
06/01/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		06/03/2025		N		2,715.25

Open

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

VENDOR TOTAL:

2,715.25

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	05/27/2025	05272025	GEN	G 00617291-0002-000	06/01-06/30/2025
81034	5870 RELIABLE PARKWAY	06/03/2025		N		1,074.17
06/01/2025	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		06/03/2025		N		1,074.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,074.17

VENDOR TOTAL:

1,074.17

ARMOREX	ARMOREX	05/19/2025	0000039933	GEN	DPW CLEANING SUPPLIES	
80960	7109 DAN MCGUIRE DR	06/03/2025		N		294.43
05/13/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/03/2025		Y		294.43

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	294.43

VENDOR TOTAL:

294.43

ATTMOBILIT	AT&T MOBILITY	05/20/2025	287348028837X051	GEN	PD NEGOTIATOR TEAM BRIC BALL SIM CAR	
80965	P.O. BOX 6463	06/03/2025	20250275	N		131.37
05/11/2025	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		06/03/2025		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
		131.37	131.37

VENDOR TOTAL:

131.37

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

BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	05/21/2025	3650	GEN	SUMMER HOWELL APPLIED RIVERSIDE/CENT	
81015		06/03/2025		N		2,400.00
	PO BOX 483					
05/20/2025	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		06/03/2025		Y		2,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	2,400.00

VENDOR TOTAL: 2,400.00

BUSINESS02	BIG PDQ	05/20/2025	290671	GEN	PD BUSINESS ENVELOPES	
80979	BUSINESS IMAGING GROUP - BIG PDQ	06/03/2025	20250404	N		99.59
	7475 GRAND RIVER RD					
05/13/2025	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		06/03/2025		Y		99.59

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	500 RETURN ADDR ENVELOPES	99.59	99.59

VENDOR TOTAL: 99.59

MYERSEXC01	BOB MYERS EXCAVATING INC	05/27/2025	1331	GEN	P&R FURNISH AND DELIVER 15 YD 21AA/1	
81041	8111 HAMMEL ROAD	06/03/2025		N		1,025.00
05/19/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/03/2025		N		1,025.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,025.00

VENDOR TOTAL: 1,025.00

BRFIREAUTH	BRIGHTON AREA FIRE AUTHORITY	05/21/2025	0000000542	GEN	FD - PULSE POINT ANNUAL LICENSE RENE	
81012	615 W. GRAND RIVER AVE.	06/03/2025	20250409	N		1,000.00
05/07/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/03/2025		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	2025 PULSE POINT ANNUAL LICENSE RENEWAL	1,000.00	1,000.00

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

Due Date

1099

VENDOR TOTAL: 1,000.00

CAPITLTIRE	CAPITAL TIRE INC.	05/19/2025	1060175857	GEN	PD EAGLE ENFORCER TIRES (4)	
80945	1310 ACADEMY STREET	06/03/2025	20250396	N		584.00
05/16/2025	FERNDAL MI, 48220	/ /	0.0000	N		0.00
		06/03/2025		N		584.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	255/60 R18 GOO EAGLE ENFORCER TIRES	584.00	584.00

VENDOR TOTAL: 584.00

SCHOOLCR01	CASHIER'S OFFICE	05/28/2025	0000004934	GEN	EVO INSTRUCTOR COURSE - FLAVIN	
81045	SCHOOLCRAFT COLLEGE	06/03/2025	20250044	N		750.00
	18600 HAGGERTY ROAD					
05/22/2025	LIVONIA MI, 48152-2696	/ /	0.0000	N		0.00
		06/03/2025		N		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	EVO INSTRUCTOR FLAVIN	750.00	750.00

VENDOR TOTAL: 750.00

CHARTERC01	CHARTER COMMUNICATIONS	05/27/2025	0103913052225	GEN	SEN CTE 05/22-06/21/2025	
81037	PO BOX 223085	06/03/2025		N		203.63
05/22/2025	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		06/03/2025		N		203.63

Open

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

VENDOR TOTAL: 203.63

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
CIVICPLUS	CIVICPLUS, LLC	05/22/2025	334264	GEN	NEXT REQUEST ECONOMY W/ UP TO 5 ADMI	
81022	302 S 4TH STREET, STE 500	06/03/2025		N		8,794.80
05/15/2025	MANHATTAN KS, 66502	/ /	0.0000	N		0.00
		06/03/2025		Y		8,794.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,397.40
207-000.000-933.000	SOFTWARE MAINTENANCE	2,198.70
206-000.000-933.000	SOFTWARE MAINTENANCE	2,198.70
		8,794.80

VENDOR TOTAL: 8,794.80

CORRIGAN01	CORRIGAN TOWING	05/21/2025	8373532-IN	GEN	B&G/P&R DYED ULTRA LOW SULFUR (200 G	
81007	775 N. SECOND STREET	06/03/2025		N		527.03
05/19/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/03/2025		N		527.03

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	263.51
101-751.000-758.000	DIESEL FUEL	263.52
		527.03

VENDOR TOTAL: 527.03

HILLDAN	DANIEL C. HILL	05/22/2025	05222025	GEN	FD REIMBURSE EMT RENEWAL	
81023	3473 DUNLAP CT.	06/03/2025		N		25.00
05/15/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	25.00

VENDOR TOTAL: 25.00

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

DEWOLFDAN1	DEWOLF & ASSOCIATES	05/27/2025	3584	GEN	PD FTO TRAINING - PEDERSEN	
81029	P.O. BOX 815	06/03/2025	20250138	N		845.00
04/12/2025	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		06/03/2025		N		845.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
213-000.000-916.000	FTO TRAINING	845.00	845.00

DEWOLFDAN1	DEWOLF & ASSOCIATES	05/20/2025	3708	GEN	PD PROPERTY ROOM MGMT & EVIDENCE HAN	
80966	P.O. BOX 815	06/03/2025	20250196	N		445.00
05/16/2025	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		06/03/2025		N		445.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	PROPERTY ROOM MGMT & EVIDENCE HANDLING	445.00	445.00

VENDOR TOTAL: 1,290.00

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	05/19/2025	292968	GEN	DPW CORD GRIP (30)	
80958		06/03/2025		N		240.00
	PO BOX 6161					
05/14/2025	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		06/03/2025		Y		240.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	240.00

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	05/21/2025	293204	GEN	DPW GRINDER REPAIR PARTS	
81006		06/03/2025		N		578.00
	PO BOX 6161					
05/20/2025	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		06/03/2025		Y		578.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	578.00

VENDOR TOTAL: 818.00

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ECONOPRI01	ECONOPRINT INC.	05/27/2025	73595	GEN	FD - FIELD NOTES BOOKS (40 BOOKS OF	
81033	10312 DEXTER PINCKNEY ROAD	06/03/2025	20250417	N		816.35
05/21/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		816.35

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	40 BOOKS OF 50 SETS - FIELD NOTES	816.35	816.35

VENDOR TOTAL: 816.35

ETNASUPP01	ETNA SUPPLY	05/21/2025	S106244445.001	GEN	DPW PIPE SEAL PS-300	
81005	PO BOX 772107	06/03/2025		N		9.00
04/30/2025	DETROIT MI, 48227-2107	/ /	0.0000	N		0.00
		06/03/2025		N		9.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	9.00

ETNASUPP01	ETNA SUPPLY	05/21/2025	S106271768.001	GEN	DPW PIPE SEAL PS-300	
81004	PO BOX 772107	06/03/2025		N		366.00
05/15/2025	DETROIT MI, 48227-2107	/ /	0.0000	N		0.00
		06/03/2025		N		366.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	366.00

VENDOR TOTAL: 375.00

FIREHOUS02	FIREHOUSE	05/21/2025	05042025	GEN	FD - FIREHOUSE MAGAZINE SUBSCRIPTION	
81013		06/03/2025	20250410	N		65.00
	P.O. BOX 3258					
05/04/2025	NORTHBROOK IL, 60065-3258	/ /	0.0000	N		0.00
		06/03/2025		N		65.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	2 YEAR FIREHOUSE MAG SUBSCRIPTION	65.00	65.00

VENDOR TOTAL: 65

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		
GALLSINC01	GALLS, LLC	05/20/2025	031344143	GEN	PD UNIFORM ACCESSORIES - HUCK	
80967	P.O. BOX 71628	06/03/2025	20250375	N		159.86
05/15/2025	CHICAGO IL, 60694-1628	/ /	0.0000	N		0.00
		06/03/2025		Y		159.86

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	DUTY HOLSTER FOR TASER 7	62.96	62.96
207-000.000-768.000	WINGMAN PAROL BAG	92.00	92.00
207-000.000-768.000	SHIPPING	4.90	4.90
		159.86	
VENDOR TOTAL:			159.86

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/19/2025	505104	GEN	PD 2019 DODGE CHARGER	26909 OIL CHG
80950	1295 E. M-36	06/03/2025	20250393	N		3,105.12
05/15/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		3,105.12

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINT & REPAIRS	3,105.12	3,105.12

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/19/2025	505216	GEN	PD VEH MAIN ON 2021 DODGE DURANGO 25	
80946	1295 E. M-36	06/03/2025	20250397	N		167.70
05/15/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		167.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, INSTALL TIRES	167.70	167.70

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/20/2025	505286	GEN	PD OIL CHG & SAFETY INSP 2019 DODGE	
80977	1295 E. M-36	06/03/2025	20250403	N		65.50
05/20/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		65.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH MAINT	68.29	68.29
207-000.000-932.000	VEHICLE MAINTENANCE-DEDUCT SALES TAX	(2.79)	0.00
		65.50	

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/22/2025	505288	GEN	PD OIL CHG, TIRE ROTATION 2017 DODGE	
81025	1295 E. M-36	06/03/2025	20250412	N		101.85
05/22/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		101.85

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINT	101.85	100.95

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/22/2025	505290	GEN	PD OIL CHG, TIRE ROTATION 2023 DODGE	
81024	1295 E. M-36	06/03/2025	20250413	N		86.90
05/21/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		86.90

Open

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINT	86.90	86.90

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	05/27/2025	505344	GEN	PD OIL CHG, TIRE ROTATION 2021 DODGE	
81030	1295 E. M-36	06/03/2025	20250419	N		87.55
05/22/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		87.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEHICLE MAINT	87.55	87.55

VENDOR TOTAL:					3,614.62
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

GRNPASTURE	GREEN PASTURES	05/19/2025	797292	GEN	TWP ROUND 2 BLANKET SPRAY BROADLEAF	
80957	PO BOX 441	06/03/2025		N		3,653.25
05/13/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		06/03/2025		Y		3,653.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	3,109.50
207-000.000-930.020	MAINTENANCE - FERTILIZER	135.93
101-820.000-930.020	MAINTENACE - FERTILIZER	135.93
101-265.000-930.020	MAINTENANCE - FERTILIZER	271.89
		<u>3,653.25</u>

GRNPASTURE	GREEN PASTURES	05/19/2025	797293	GEN	FD 3666 M 36 ROUND 2 SPRAY BROAD LEA	
80956	PO BOX 441	06/03/2025		N		107.00
05/13/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		06/03/2025		Y		107.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.020	MAINTENANCE - FERTILIZER	107.00

GRNPASTURE	GREEN PASTURES	05/19/2025	797294	GEN	FD ROUND 2 BROAD LEAF BLANKET SPRA	
80955	PO BOX 441	06/03/2025		N		313.00
05/13/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		06/03/2025		Y		313.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.020	MAINTENANCE - FERTILIZER	313.00

GRNPASTURE	GREEN PASTURES	05/19/2025	797295	GEN	P & R BLANKET SPRAY BROAD LEAF ROUND	
80954	PO BOX 441	06/03/2025		N		57.00
05/13/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		06/03/2025		Y		57.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	57.00

VENDOR TOTAL: 4,130.25

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
HIAWATHABE	HIAWATHA BEACH INC.	05/19/2025	001-2175	GEN	2025/2026 ANNUAL DUES	
80962	P.O. BOX 276	06/03/2025		N		235.00
05/09/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		06/03/2025		N		235.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	235.00

VENDOR TOTAL:

235.00

EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	05/27/2025	021848	GEN	FD - COMPRESSOR #021848	
81031	DBA EMERGENCY VEHICLES PLUS	06/03/2025	20250416	N		913.20
	670 E. 16TH STREET					
05/27/2025	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		06/03/2025		Y		913.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	COMPRESSOR, SANDEN SD7	885.57	885.57
206-000.000-932.000	FREIGHT	27.63	27.63
		913.20	913.20

VENDOR TOTAL:

913.20

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

HRNVLLYGUN	HURON VALLEY GUNS, LLC	05/21/2025	235362	GEN	PD UNIFORMS FOR RANGER - DEADMAN	
81008	56477 GRAND RIVER AVE.	06/03/2025	20250407	N		44.99
05/13/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		06/03/2025		Y		44.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	EMBROIDERY - NAME	15.00	15.00
207-000.000-768.000	BLAUER SKULL CAP	29.99	29.99
		44.99	44.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	05/21/2025	235363	GEN	PD UNIFORMS HUCK	
81009	56477 GRAND RIVER AVE.	06/03/2025	20250408	N		253.98
05/13/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		06/03/2025		Y		253.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	UNIFORMS SHIRT & ALTERATIONS	253.98	253.98

HRNVLLYGUN	HURON VALLEY GUNS, LLC	05/21/2025	235525	GEN	FD - UNIFORM ACCESSORIES #235525 STE	
81010	56477 GRAND RIVER AVE.	06/03/2025	20250406	N		68.98
05/16/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		06/03/2025		Y		68.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	POLY/WOOL CLIP ON TIE	15.99	15.99
206-000.000-768.000	1.75" GARRISON LEATHER BELT 52	52.99	52.99
		68.98	

VENDOR TOTAL: 367.95

HUTSONINC1	HUTSON, INC.	05/27/2025	10880392	GEN	B&G REPAIR PARTS FOR 1545 & 1575	
81040	3915 TRACTOR DRIVE	06/03/2025		N		434.65
05/21/2025	HOWELL MI, 48855	/ /	0.0000	N		0.00
		06/03/2025		N		434.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	434.65

VENDOR TOTAL: 434.65

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		

JLLPOWERSP	JLL POWER SPORTS INC	05/20/2025	1184E	GEN	PD TRAINING CLASS	
80978	2445 W GRAND RIVER AVE.	06/03/2025	20250405	N		200.00
05/20/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/03/2025		N		200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	TRAINING CLASS	200.00	200.00

VENDOR TOTAL: 200.00

LAKELAND01	LAKELAND ACE HARDWARE, INC.	05/08/2025	13008	GEN	FD - AUTOMOTIVE BULB #13008/1	
80856	PO BOX 1000	06/03/2025	20250364	N		13.99
05/02/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		13.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	AUTOMOTIVE BULB 65W	13.99	13.99

VENDOR TOTAL: 13.99

LIVINGST24	LIV. CO. MUNICIPAL CLERKS ASSOC.	05/21/2025	05222025	GEN	YEARLY DUES CLERK	
80997	C/O JULIE DAILEY (OR CLERK)	06/03/2025		N		100.00
	2050 BRADLEY RD					
05/22/2025	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		06/03/2025		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	100.00

VENDOR TOTAL: 100.00

LIVINGST16	LIVINGSTON CO. DRAIN COMMISSIONER	05/19/2025	3977	GEN	PHASE II IMPLEMENTATION-LC WATERSHED	
80953	2300 E. GRAND RIVER	06/03/2025		N		467.79
	SUITE 105					
05/12/2025	HOWELL MI, 48843-7581	/ /	0.0000	N		0.00
		06/03/2025		N		467.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	467.79

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

VENDOR TOTAL:						467.79
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	05/19/2025	05152025	GEN	SEWER CONNECTION AGR/EASEMENT GRANT	
80947	200 E. GRAND RIVER AVE.	06/03/2025		N		60.00
	SUITE 3					
05/15/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/03/2025		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	05/20/2025	05202025	GEN	GRINDER PUMP REPLACEMENT BENZIE	
80982	200 E. GRAND RIVER AVE.	06/03/2025		N		30.00
	SUITE 3					
05/20/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/03/2025		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	05/20/2025	05202025	GEN	GRINDER PUMP REPLACEMENT EASEMENT GR	
80972	200 E. GRAND RIVER AVE.	06/03/2025		N		30.00
	SUITE 3					
05/20/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/03/2025		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	05/21/2025	05212025	GEN	GRINDER PUMP REPLACEMENT EASEMENT GR	
80995	200 E. GRAND RIVER AVE.	06/03/2025		N		30.00
	SUITE 3					
05/21/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/03/2025		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

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

LIVINGST02	LIVINGSTON COUNTY TREASURER	05/20/2025	14082	GEN	MARCH 2025	
80981	LIVINGSTON COUNTY COURT HOUSE	06/03/2025		N		2,070.00
	200 E. GRAND RIVER					
05/13/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		06/03/2025		N		2,070.00
Open						

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

LIVINGST02	LIVINGSTON COUNTY TREASURER	05/20/2025	14086	GEN	APRIL 2025	
80980	LIVINGSTON COUNTY COURT HOUSE	06/03/2025		N		2,070.00
	200 E. GRAND RIVER					
05/13/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		06/03/2025		N		2,070.00
Open						

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

VENDOR TOTAL:						4,140.00
MEALSWHEEL	LIVINGSTON/WEST OAKLAKD COUNTIES	05/27/2025	12425	GEN	JANUARY 2025 DINNER THEATER 125 MEAL	
81036	MEALS ON WHEELS PROGRAM	06/03/2025		N		1,250.00
	11600 GRAND RIVER AVE.					
01/24/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/03/2025		N		1,250.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.000	SENIOR CENTER DONATIONS	1,250.00

VENDOR TOTAL:						1,250.00
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MDOLAN01	MICHAEL H. DOLAN	05/21/2025	05202025	GEN	REIMBURSEMENTS 07.01.24-05.06.2025	
80996	3815 GREEN HILLS CT	06/03/2025		N		2,599.47
05/20/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		2,599.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-980.000	CAPITAL EQUIPMENT	649.99
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	50.36
101-262.000-955.000	SUNDRY	14.97
101-262.000-955.000	SUNDRY	123.76
101-262.000-955.000	SUNDRY	58.97
101-262.000-955.000	SUNDRY	50.50
101-262.000-955.000	SUNDRY	12.72
101-262.000-955.000	SUNDRY	95.21
101-262.000-955.000	SUNDRY	37.92
101-262.000-955.000	SUNDRY	96.11
101-262.000-955.000	SUNDRY	69.99
101-262.000-955.000	SUNDRY	62.49
101-262.000-955.000	SUNDRY	53.00
101-262.000-955.000	SUNDRY	96.78
101-262.000-955.000	SUNDRY	269.33
101-262.000-955.000	SUNDRY	109.66
101-262.000-955.000	SUNDRY	69.89
101-262.000-955.000	SUNDRY	40.00
101-262.000-955.000	SUNDRY	6.67
101-262.000-955.000	SUNDRY	259.48
101-262.000-955.000	SUNDRY	29.13
101-262.000-955.000	SUNDRY	239.00
101-215.000-955.000	SUNDRY	7.28
101-215.000-955.000	SUNDRY	52.59
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	32.17
101-262.000-955.000	SUNDRY	11.50
		2,599.47

VENDOR TOTAL:

2,599.47

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

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	05/20/2025	05192025	GEN	FD - YARD DEBRIS 051925	
80964	10025 INDUSTRIAL DR.	06/03/2025	20250400	N		35.00
05/19/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		06/03/2025		N		35.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	YARD DEBRIS	35.00	35.00

VENDOR TOTAL: 35.00

MOTOROLA01	MOTOROLA SOLUTIONS INC.	05/19/2025	1411181347	GEN	PD VIDEOMGR EL, IN CAR VIDEO SYSTEM	
80951	13104 COLLECTIONS CENTER DR	06/03/2025	20250395	N		731.25
05/14/2025	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		06/03/2025		N		731.25

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	ANNUAL DEVICE LICENSE & SUPPORT FEE	731.25	731.25

VENDOR TOTAL: 731.25

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	05/21/2025	00167335-4	GEN	2025-05	
81000	1134 MUNICIPAL WAY	06/03/2025		N		46,015.81
05/22/2025	LANSING MI, 48917	/ /	0.0000	N		0.00
		06/03/2025		N		46,015.81

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	11,855.93
207-000.000-716.000	DEFINED CONTRIBUTION	34,159.88
		46,015.81

VENDOR TOTAL: 46,015.81

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

OSTLNDsrv1	OSTLUND SERVICE	05/27/2025	67705	GEN	PD TOILET REPAIR	
81039	3637 S. OLD US 23	06/03/2025		N		825.00
	SUITE 100					
05/23/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		06/03/2025		Y		825.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-930.002	MAINTENANCE POLICE BUILDING	825.00

VENDOR TOTAL: 825.00

PITNEYBO01	PITNEY BOWES GLOBAL FINANCIAL	05/19/2025	3320701330	GEN	LEASE 03/28/25-06/27/2025	
80949	P.O. BOX 981022	06/03/2025		N		473.67
05/09/2025	BOSTON MA, 02298-1022	/ /	0.0000	N		0.00
		06/03/2025		Y		473.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	473.67

VENDOR TOTAL: 473.67

PORTTOILTS	PORTABLE TOILET SERVICES LLC	05/20/2025	105527	GEN	BASEBALL OPENING DAY 05/11/2025	
80976	4900 MCCARTHY DRIVE	06/03/2025		N		840.00
05/11/2025	MILFORD MI, 48381	/ /	0.0000	N		0.00
		06/03/2025		Y		840.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-942.000	PORTABLE TOILETS	840.00

VENDOR TOTAL: 840.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
RESCOM	RESCOM DOOR LLC	05/27/2025	6311	GEN	FD - STA 11 DOOR REPAIR #6311	
81032	4088 E M 36	06/03/2025	20250415	N		320.00
05/22/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		N		320.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	COMM SERVICE CALL - STA 11	195.00	195.00
206-000.000-930.003	HEAVY DUTY COMMERCIAL CABLE	125.00	125.00
		320.00	320.00
VENDOR TOTAL:			320.00

UNJOURNALIZED OPEN

BANK CODE: GEN

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

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083424	GEN	GENERAL MATTERS	
81018	AMTSBUECHLER, P.C.	06/03/2025		N		527.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		527.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	391.00
253-000.000-826.000	LEGAL FEES	136.00
		<hr/> 527.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083425	GEN	LABOR & EMPLOYMENT LAW	
81017	AMTSBUECHLER, P.C.	06/03/2025		N		918.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		918.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-826.000	LEGAL FEES	180.00
207-000.000-826.000	LEGAL FEES	648.00
101-101.000-826.000	LEGAL FEES	90.00
		<hr/> 918.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083426	GEN	MARY ANN & STEVEN LAMKIN VS HAMBURG	
81019	AMTSBUECHLER, P.C.	06/03/2025		N		1,470.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		1,470.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	1,470.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083427	GEN	MICHIGAN TAX TRIBUNAL BERG/MARY ANN	
81020	AMTSBUECHLER, P.C.	06/03/2025		N		3,520.20
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		3,520.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
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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		

858-000.000-826.000	LEGAL FEES				1,428.00	
858-000.000-826.000	LEGAL FEES				782.00	
858-000.000-826.000	LEGAL FEES				782.00	
101-101.000-826.000	LEGAL FEES LAMKIN				374.00	
101-101.000-826.000	LEGAL FEES LAMKIN				154.20	
					<u>3,520.20</u>	

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083428	GEN	PLANNING AND ZONING MATTERS	
81016	AMTSBUECHLER, P.C.	06/03/2025		N		402.50
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		402.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-617.000	SITE PLAN FEES	402.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	05/21/2025	1083429	GEN	DISCTRCIT COURT PROSECUTIONS	
81021	AMTSBUECHLER, P.C.	06/03/2025		N		196.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/12/2025	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		06/03/2025		Y		196.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	196.00

VENDOR TOTAL:	7,033.70
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SAFEKLEEN1	SAFETY-KLEEN SYSTEMS, INC.	05/21/2025	97177872-2502381	GEN	DPW 30G PARTS-WASHER SOLVENT	
81001	P.O. BOX 975201	06/03/2025		N		349.58
05/19/2025	DALLAS TX, 75397-5201	/ /	0.0000	N		0.00
		06/03/2025		N		349.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	349.58

VENDOR TOTAL:	349.58
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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		
SPICERGRUP	SPICER GROUP, INC.	05/22/2025	237781	GEN	P&R BENNETT PARK & WATER TRIL ACCESS	
81026	230 SOUTH WASHINGTON AVENUE	06/03/2025		N		8,589.80
05/22/2025	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		06/03/2025		N		8,589.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-975.300	GRANT MATCH	8,589.80

VENDOR TOTAL: 8,589.80

SPRINGFIEL	SPRINGFIELD URGENT CARE PLLC	05/21/2025	32K31854	GEN	FD - NEW HIRE PHSYICAL, PORRAS #32K3	
81011	320 TOWN CENTER BLVD.	06/03/2025	20250411	N		419.00
	STE. C-101					
05/01/2025	WHITE LAKE MI, 48386-2183	/ /	0.0000	N		0.00
		06/03/2025		N		419.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-843.100	NEW HIRE PHYSICAL, PORRAS	419.00	419.00

VENDOR TOTAL: 419.00

MISC REFUN	STEVEN RUPP SR	05/21/2025	05212025	GEN	REFUND SECURITY DEPOSIT FOR COMMUNIT	
81014	7096 BELMONT LANE	06/03/2025		N		250.00
05/21/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	Y		0.00
		06/03/2025		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-651.001	SENIOR CENTER RENTALS	250.00

VENDOR TOTAL: 250.00

CALLFORBAC	THE 227 PROJECT	05/20/2025	0259	GEN	PD MENTAL HEALTH FIRST AID FOR PUBLI	
80969	23325 VAN BORN RD	06/03/2025	20250399	N		1,575.00
	PMB 30					
04/07/2025	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		06/03/2025		N		1,575.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	9 OFFICERS	1,575.00	1,575.00

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

VENDOR TOTAL:

1,575.00

TODD'S	TODD'S SERVICES INC	05/27/2025	1-266807-WA	GEN	P&R DELIVERY OF 5YDS TOPSOIL	
81042	7975 M-36	06/03/2025		N		185.50
	PO BOX 608					
05/19/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		06/03/2025		N		185.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	185.50

TODD'S	TODD'S SERVICES INC	05/21/2025	1-266893-WA	GEN	SPRINKLER SYSTEM SERVICE-SPRING STAR	
80994	7975 M-36	06/03/2025		N		1,500.00
	PO BOX 608					
05/20/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		06/03/2025		N		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	1,500.00

VENDOR TOTAL:

1,685.50

UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	05/28/2025	530379481	GEN	WWTP STINCHFIELD BASIN LEVEL RADAR	
81047	2290 BISHOP CIRCLE EAST	06/03/2025		N		2,786.50
05/22/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		06/03/2025		N		2,786.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,786.50

VENDOR TOTAL:

2,786.50

VERIZONW01	VERIZON WIRELESS	05/27/2025	6114222348	GEN	DPW ON CALL PHONE 04/23-05/22/25	
81038	PO BOX 15062	06/03/2025		N		50.67
05/22/2025	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		06/03/2025		N		50.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	50.67

05/28/2025 04:10 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 05/21/2025 - 06/03/2025

Page: 29/29

Item 10.

UNJOURNALIZED OPEN

BANK CODE: GEN

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

Due Date 1099

VENDOR TOTAL: 50.67

VORTEX CAR	VORTEX CAR WASH	05/27/2025	8	GEN	APRIL 2025	
81035	5590 E. M 36	06/03/2025		N		36.75
05/27/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/03/2025		Y		36.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	19.25
590-527.000-932.000	VEHICLE MAINTENANCE	17.50
		36.75

VENDOR TOTAL: 36.75

SUNOCOTO01	WEX BANK	05/27/2025	104934580	GEN	TWP FUEL PUCHASES 04/24-05/23/2025	
81043	P.O. BOX 6293	06/03/2025		N		1,331.90
05/23/2025	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		06/03/2025		N		1,331.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	507.43
590-527.000-759.000	VEHICLE FUEL	714.95
101-275.000-759.000	VEHICLE FUEL	99.52
101-275.000-759.000	VEHICLE FUEL	10.00
		1,331.90

VENDOR TOTAL: 1,331.90

TOTAL - ALL VENDORS: 154,351.35

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 000.000							
101-000.000-073.002	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	162.20	
101-000.000-073.003	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	1,376.40	
101-000.000-073.004	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	25.00	
101-000.000-231.420	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0002-000 06/01-06/30/202	05272025	06/03/25	1,074.17	
101-000.000-231.500	05/22/25	ALERUS RETIREMENT SOLUTIONS	457	05222025	06/03/25	16,429.75	
101-000.000-231.500	05/22/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-05	00167335-4	06/03/25	11,855.93	
101-000.000-239.000	01/24/25	LIVINGSTON/WEST OAKLAKE COUNTY	JANUARY 2025 DINNER THEATER 125 MEA	12425	06/03/25	1,250.00	
Total For Dept 000.000						32,173.45	
Dept 101.000 Township Board							
101-101.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	310.34	
101-101.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	LABOR & EMPLOYMENT LAW	1083425	06/03/25	90.00	
101-101.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS	1083424	06/03/25	391.00	
101-101.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	MARY ANN & STEVEN LAMKIN VS HAMBURG	1083426	06/03/25	1,470.00	
101-101.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	MICHIGAN TAX TRIBUNAL BERG/MARY ANN	1083427	06/03/25	528.20	
101-101.000-958.000	05/09/25	HIAWATHA BEACH INC.	2025/2026 ANNUAL DUES	001-2175	06/03/25	235.00	
Total For Dept 101.000 Township Board						3,024.54	
Dept 171.000 Township Supervisor							
101-171.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	477.71	
101-171.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	45.94	
101-171.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	7.03	
Total For Dept 171.000 Township Supervisor						530.68	
Dept 201.000 ACCOUNTING							
101-201.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	1,087.81	
101-201.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	110.81	
101-201.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	18.75	
Total For Dept 201.000 ACCOUNTING						1,217.37	
Dept 215.000 CLERK'S OFFICE							
101-215.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	886.74	
101-215.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	85.91	
101-215.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	14.37	
101-215.000-955.000	05/20/25	MICHAEL H. DOLAN	REIMBURSEMENTS 07.01.24-05.06.2025	05202025	06/03/25	59.87	
101-215.000-958.000	05/22/25	LIV. CO. MUNICIPAL CLERKS ASSC	YEARLY DUES CLERK	05222025	06/03/25	100.00	
101-215.000-980.000	05/15/25	CIVICPLUS, LLC	NEXT REQUEST ECONOMY W/ UP TO 5 ADM	334264	06/03/25	4,397.40	
Total For Dept 215.000 CLERK'S OFFICE						5,544.29	
Dept 228.000 TECHNICAL/UTILITIES SERVICES							
101-228.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	582.90	
101-228.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	57.63	
101-228.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	8.75	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES						649.28	
Dept 229.000 COMPUTER/CABLE							
101-229.000-980.000	05/20/25	MICHAEL H. DOLAN	REIMBURSEMENTS 07.01.24-05.06.2025	05202025	06/03/25	649.99	
Total For Dept 229.000 COMPUTER/CABLE						649.99	
Dept 253.000 Treasurer							
101-253.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	541.89	
101-253.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	37.49	
101-253.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	6.25	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 253.000 Treasurer							
			Total For Dept 253.000 Treasurer			585.63	
Dept 262.000 Elections							
101-262.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	669.50	
101-262.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	64.81	
101-262.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	12.50	
101-262.000-955.000	05/20/25	MICHAEL H. DOLAN	REIMBURSEMENTS 07.01.24-05.06.2025	05202025	06/03/25	1,807.08	
			Total For Dept 262.000 Elections			2,553.89	
Dept 265.000 Township Buildings							
101-265.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	653.58	
101-265.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	60.80	
101-265.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	12.35	
101-265.000-758.000	05/19/25	CORRIGAN TOWING	B&G/P&R DYED ULTRA LOW SULFUR (200	8373532-IN	06/03/25	263.51	
101-265.000-759.000	05/23/25	WEX BANK	TWP FUEL PUCHASES 04/24-05/23/2025	104934580	06/03/25	507.43	
101-265.000-930.020	05/13/25	GREEN PASTURES	TWP ROUND 2 BLANKET SPRAY BROADLEAF	797292	06/03/25	271.89	
101-265.000-931.000	05/21/25	HUTSON, INC.	B&G REPAIR PARTS FOR 1545 & 1575	10880392	06/03/25	434.65	
101-265.000-932.000	05/27/25	VORTEX CAR WASH	APRIL 2025	8	06/03/25	19.25	
			Total For Dept 265.000 Township Buildings			2,223.46	
Dept 275.000 OTHER EXPENSES							
101-275.000-752.000	05/21/25	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (6)	59313892	06/03/25	35.94	
101-275.000-752.000	05/21/25	ADVANCED WATER TREATMENT, INC.	B&G BOTTLED WATER (1)	59310373	06/03/25	5.99	
101-275.000-759.000	05/23/25	WEX BANK	TWP FUEL PUCHASES 04/24-05/23/2025	104934580	06/03/25	109.52	
101-275.000-851.000	05/09/25	PITNEY BOWES GLOBAL FINANCIAL	LEASE 03/28/25-06/27/2025	3320701330	06/03/25	473.67	
			Total For Dept 275.000 OTHER EXPENSES			625.12	
Dept 567.000 CEMETERY							
101-567.000-801.000	05/27/25	A2Z LAWN SERVICES, LLC	CEMETERY LAWN MOWING, TRIMMING & BL	003082	06/03/25	4,700.00	
			Total For Dept 567.000 CEMETERY			4,700.00	
Dept 702.000 PLANNING AND ZONING							
101-702.000-617.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	PLANNING AND ZONING MATTERS	1083428	06/03/25	402.50	
101-702.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	648.82	
101-702.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	70.83	
101-702.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	12.50	
			Total For Dept 702.000 PLANNING AND ZONING			1,134.65	
Dept 703.000 LAKES, RIVERS & STREAMS							
101-703.000-967.000	05/12/25	LIVINGSTON CO. DRAIN COMMISSION	(PHASE II IMPLEMENTATION-LC WATERSHE	3977	06/03/25	467.79	
			Total For Dept 703.000 LAKES, RIVERS & STREAMS			467.79	
Dept 751.000 Recreation Board							
101-751.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	204.36	
101-751.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	23.92	
101-751.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	4.38	
101-751.000-758.000	05/19/25	CORRIGAN TOWING	B&G/P&R DYED ULTRA LOW SULFUR (200	8373532-IN	06/03/25	263.52	
101-751.000-930.005	05/19/25	BOB MYERS EXCAVATING INC	P&R FURNISH AND DELIVER 15 YD 21AA/	1331	06/03/25	1,025.00	
101-751.000-930.005	05/20/25	TODD'S SERVICES INC	SPRINKLER SYSTEM SERVICE-SPRING STA	1-266893-WA	06/03/25	1,500.00	
101-751.000-930.005	05/19/25	TODD'S SERVICES INC	P&R DELIVERY OF 5YDS TOPSOIL	1-266807-WA	06/03/25	185.50	
101-751.000-930.020	05/13/25	GREEN PASTURES	P & R BLANKET SPRAY BROAD LEAF ROUN	797295	06/03/25	57.00	
101-751.000-930.020	05/13/25	GREEN PASTURES	TWP ROUND 2 BLANKET SPRAY BROADLEAF	797292	06/03/25	3,109.50	
101-751.000-942.000	05/11/25	PORTABLE TOILET SERVICES LLC	BASEBALL OPENING DAY 05/11/2025	105527	06/03/25	840.00	
101-751.000-967.962	05/20/25	ALRO STEEL CORPORATION	P&R MATERIALS FOR DONATION BOXES	FET6964AA	06/03/25	377.32	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 751.000 Recreation Board							
101-751.000-967.962	05/20/25	MICHAEL H. DOLAN	REIMBURSEMENTS 07.01.24-05.06.2025	05202025	06/03/25	82.53	
101-751.000-975.300	05/22/25	SPICER GROUP, INC.	P&R BENNETT PARK & WATER TRIL ACCES.	237781	06/03/25	8,589.80	
Total For Dept 751.000 Recreation Board						16,262.83	
Dept 820.000 SENIOR CENTER							
101-820.000-651.001	05/21/25	STEVEN RUPP SR	REFUND SECURITY DEPOSIT FOR COMMUNI'	05212025	06/03/25	250.00	
101-820.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	339.66	
101-820.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	35.74	
101-820.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	6.25	
101-820.000-801.000	05/13/25	LIVINGSTON COUNTY TREASURER	APRIL 2025	14086	06/03/25	2,070.00	
101-820.000-801.000	05/13/25	LIVINGSTON COUNTY TREASURER	MARCH 2025	14082	06/03/25	2,070.00	
101-820.000-853.000	05/22/25	CHARTER COMMUNICATIONS	SEN CTE 05/22-06/21/2025	0103913052225	06/03/25	203.63	
101-820.000-930.020	05/13/25	GREEN PASTURES	TWP ROUND 2 BLANKET SPRAY BROADLEAF	797292	06/03/25	135.93	
Total For Dept 820.000 SENIOR CENTER						5,111.21	
Total For Fund 101 General Fund						77,454.18	
Fund 206 Fire Fund							
Dept 000.000							
206-000.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	3,380.47	
206-000.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	558.77	
206-000.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	92.50	
206-000.000-754.000	05/21/25	ECONOPRINT INC.	FD - FIELD NOTES BOOKS (40 BOOKS OF	73595	06/03/25	816.35	
206-000.000-768.000	05/16/25	HURON VALLEY GUNS, LLC	FD - UNIFORM ACCESSORIES #235525 ST	235525	06/03/25	68.98	
206-000.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	LABOR & EMPLOYMENT LAW	1083425	06/03/25	180.00	
206-000.000-843.100	05/01/25	SPRINGFIELD URGENT CARE PLLC	FD - NEW HIRE PHYSICAL, PORRAS #32K	32K31854	06/03/25	419.00	
206-000.000-930.003	05/19/25	MONROE'S RUBBISH REMOVAL, INC.	FD - YARD DEBRIS 051925	05192025	06/03/25	35.00	
206-000.000-930.003	05/22/25	RESCOM DOOR LLC	FD - STA 11 DOOR REPAIR #6311	6311	06/03/25	320.00	
206-000.000-930.020	05/13/25	GREEN PASTURES	FD ROUND 2 BROAD LEAF BLANKET SPR.	797294	06/03/25	313.00	
206-000.000-930.020	05/13/25	GREEN PASTURES	FD 3666 M 36 ROUND 2 SPRAY BROAD LE.	797293	06/03/25	107.00	
206-000.000-932.000	05/27/25	HOLLAND MOTOR HOMES & BUS CO	FD - COMPRESSOR #021848	021848	06/03/25	913.20	
206-000.000-932.000	05/02/25	LAKELAND ACE HARDWARE, INC.	FD - AUTOMOTIVE BULB #13008/1	13008	06/03/25	13.99	
206-000.000-933.000	05/15/25	CIVICPLUS, LLC	NEXT REQUEST ECONOMY W/ UP TO 5 ADM	334264	06/03/25	2,198.70	
206-000.000-958.000	05/07/25	BRIGHTON AREA FIRE AUTHORITY	FD - PULSE POINT ANNUAL LICENSE REN.	0000000542	06/03/25	1,000.00	
206-000.000-958.000	05/15/25	DANIEL C. HILL	FD REIMBURSE EMT RENEWAL	05222025	06/03/25	25.00	
206-000.000-958.000	05/04/25	FIREHOUSE	FD - FIREHOUSE MAGAZINE SUBSCRIPTIO	05042025	06/03/25	65.00	
Total For Dept 000.000						10,506.96	
Total For Fund 206 Fire Fund						10,506.96	
Fund 207 Police Fund							
Dept 000.000							
207-000.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	3,373.20	
207-000.000-716.000	05/22/25	MUNICIPAL EMPLOYEE'S RETIRE-	2025-05	00167335-4	06/03/25	34,159.88	
207-000.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	722.83	
207-000.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	115.31	
207-000.000-752.000	05/13/25	BIG PDQ	PD BUSINESS ENVELOPES	290671	06/03/25	99.59	
207-000.000-768.000	05/15/25	GALLS, LLC	PD UNIFORM ACCESSORIES - HUCK	031344143	06/03/25	159.86	
207-000.000-768.000	05/13/25	HURON VALLEY GUNS, LLC	PD UNIFORMS FOR RANGER - DEADMAN	235362	06/03/25	44.99	
207-000.000-768.000	05/13/25	HURON VALLEY GUNS, LLC	PD UNIFORMS HUCK	235363	06/03/25	253.98	
207-000.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	LABOR & EMPLOYMENT LAW	1083425	06/03/25	648.00	
207-000.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	DISCTRCIT COURT PROSECUTIONS	1083429	06/03/25	196.00	
207-000.000-853.000	05/11/25	AT&T MOBILITY	PD NEGOTIATOR TEAM BRIC BALL SIM CA	287348028837X051	06/03/25	131.37	

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Fund 207 Police Fund							
Dept 000.000							
207-000.000-916.000	05/22/25	CASHIER'S OFFICE	EVO INSTRUCTOR COURSE - FLAVIN	0000004934	06/03/25	750.00	
207-000.000-916.000	05/16/25	DEWOLF & ASSOCIATES	PD PROPERTY ROOM MGMT & EVIDENCE HA	3708	06/03/25	445.00	
207-000.000-916.000	05/20/25	JLL POWER SPORTS INC	PD TRAINING CLASS	1184E	06/03/25	200.00	
207-000.000-916.000	04/07/25	THE 227 PROJECT	PD MENTAL HEALTH FIRST AID FOR PUBL	0259	06/03/25	1,575.00	
207-000.000-930.002	05/23/25	ADVANCED WATER TREATMENT, INC.	PD WATER TANK REPAIRS	59834059	06/03/25	313.00	
207-000.000-930.002	05/23/25	OSTLUND SERVICE	PD TOILET REPAIR	67705	06/03/25	825.00	
207-000.000-930.020	05/13/25	GREEN PASTURES	TWP ROUND 2 BLANKET SPRAY BROADLEAF	797292	06/03/25	135.93	
207-000.000-932.000	05/16/25	CAPITAL TIRE INC.	PD EAGLE ENFORCER TIRES (4)	1060175857	06/03/25	584.00	
207-000.000-932.000	05/20/25	GENESIS CDJR OF PINCKNEY LLC	PD OIL CHG & SAFETY INSP 2019 DODGE	505286	06/03/25	65.50	
207-000.000-932.000	05/15/25	GENESIS CDJR OF PINCKNEY LLC	PD VEH MAIN ON 2021 DODGE DURANGO 2	505216	06/03/25	167.70	
207-000.000-932.000	05/15/25	GENESIS CDJR OF PINCKNEY LLC	PD 2019 DODGE CHARGER 26909 OIL CH	505104	06/03/25	3,105.12	
207-000.000-932.000	05/22/25	GENESIS CDJR OF PINCKNEY LLC	PD OIL CHG, TIRE ROTATION 2021 DODG	505344	06/03/25	87.55	
207-000.000-932.000	05/21/25	GENESIS CDJR OF PINCKNEY LLC	PD OIL CHG, TIRE ROTATION 2023 DODG	505290	06/03/25	86.90	
207-000.000-932.000	05/22/25	GENESIS CDJR OF PINCKNEY LLC	PD OIL CHG, TIRE ROTATION 2017 DODG	505288	06/03/25	101.85	
207-000.000-933.000	05/15/25	CIVICPLUS, LLC	NEXT REQUEST ECONOMY W/ UP TO 5 ADM	334264	06/03/25	2,198.70	
207-000.000-933.000	05/14/25	MOTOROLA SOLUTIONS INC.	PD VIDEOMGR EL, IN CAR VIDEO SYSTEM	1411181347	06/03/25	731.25	
Total For Dept 000.000						51,277.51	
Total For Fund 207 Police Fund						51,277.51	
Fund 213 PA1 TRAINING							
Dept 000.000							
213-000.000-916.000	04/12/25	DEWOLF & ASSOCIATES	PD FTO TRAINING - PEDERSEN	3584	06/03/25	845.00	
Total For Dept 000.000						845.00	
Total For Fund 213 PA1 TRAINING						845.00	
Fund 253 ORE LAKE AQUATIC WEED SAD							
Dept 000.000							
253-000.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	GENERAL MATTERS	1083424	06/03/25	136.00	
Total For Dept 000.000						136.00	
Total For Fund 253 ORE LAKE AQUATIC WEED SAD						136.00	
Fund 279 Riverside/Century/Lagoon SAD							
Dept 000.000							
279-000.000-802.000	05/20/25	BIG BARNEY'S ROAD MAINTENANCE	SUMMER HOWELL APPLIED RIVERSIDE/CEN	3650	06/03/25	2,400.00	
Total For Dept 000.000						2,400.00	
Total For Fund 279 Riverside/Century/Lagoon SAD						2,400.00	
Fund 590 SEWER FUND							
Dept 527.000 SEWER OPERATING							
590-527.000-716.000	05/22/25	ALERUS RETIREMENT SOLUTIONS	401A	05222025	06/03/25	2,731.53	
590-527.000-725.100	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	290.07	
590-527.000-725.200	06/01/25	AMERICAN UNITED LIFE INSURANCE	G 00617291-0001-000	05272025	06/03/25	51.56	
590-527.000-751.100	05/14/25	DUBOIS-COOPER & ASSOCIATES	DPW CORD GRIP (30)	292968	06/03/25	240.00	
590-527.000-751.100	05/20/25	DUBOIS-COOPER & ASSOCIATES	DPW GRINDER REPAIR PARTS	293204	06/03/25	578.00	
590-527.000-752.000	05/13/25	ADVANCE AUTO PARTS	DPW 15A CHARGER	2749-523992	06/03/25	81.25	
590-527.000-752.000	05/13/25	ARMOREX	DPW CLEANING SUPPLIES	0000039933	06/03/25	294.43	
590-527.000-752.000	05/15/25	ETNA SUPPLY	DPW PIPE SEAL PS-300	S106271768.001	06/03/25	366.00	
590-527.000-752.000	04/30/25	ETNA SUPPLY	DPW PIPE SEAL PS-300	S106244445.001	06/03/25	9.00	
590-527.000-752.000	05/19/25	SAFETY-KLEEN SYSTEMS, INC.	DPW 30G PARTS-WASHER SOLVENT	97177872-2502381	06/03/25	349.58	
590-527.000-759.000	05/23/25	WEX BANK	TWP FUEL PUCHASES 04/24-05/23/2025	104934580	06/03/25	714.95	

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Fund 590 SEWER FUND							
Dept 527.000 SEWER OPERATING							
590-527.000-853.000	05/22/25	VERIZON WIRELESS	DPW ON CALL PHONE 04/23-05/22/25	6114222348	06/03/25	50.67	
590-527.000-932.000	05/21/25	ADVANCE AUTO PARTS	DPW WIPER BLADES	2749-524368	06/03/25	28.66	
590-527.000-932.000	05/27/25	VORTEX CAR WASH	APRIL 2025	8	06/03/25	17.50	
590-527.000-955.000	05/21/25	LIVINGSTON COUNTY REGISTER OF	GRINDER PUMP REPLACEMENT EASEMENT G	05212025	06/03/25	30.00	
590-527.000-955.000	05/20/25	LIVINGSTON COUNTY REGISTER OF	GRINDER PUMP REPLACEMENT BENZIE	05202025	06/03/25	30.00	
590-527.000-955.000	05/20/25	LIVINGSTON COUNTY REGISTER OF	GRINDER PUMP REPLACEMENT EASEMENT G	05202025	06/03/25	30.00	
Total For Dept 527.000 SEWER OPERATING						5,893.20	
Dept 537.000							
590-537.000-934.100	05/22/25	UIS PROGRAMMABLE SERVICES, INC	WWTP STINCHFIELD BASIN LEVEL RADAR	530379481	06/03/25	2,786.50	
Total For Dept 537.000						2,786.50	
Dept 538.000							
590-538.000-955.000	05/15/25	LIVINGSTON COUNTY REGISTER OF	SEWER CONNECTION AGR/EASEMENT GRANT	05152025	06/03/25	60.00	
Total For Dept 538.000						60.00	
Total For Fund 590 SEWER FUND						8,739.70	
Fund 858 FOX POINTE BEACH SUBDIVISION RD IM SAD							
Dept 000.000							
858-000.000-826.000	05/12/25	ROSATI, SCHULTZ, JOPPICH &	MICHIGAN TAX TRIBUNAL BERG/MARY ANN	1083427	06/03/25	2,992.00	
Total For Dept 000.000						2,992.00	
Total For Fund 858 FOX POINTE BEACH SUBDIVISION R						2,992.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 General Fund			77,454.18	
			Fund 206 Fire Fund			10,506.96	
			Fund 207 Police Fund			51,277.51	
			Fund 213 PA1 TRAINING			845.00	
			Fund 253 ORE LAKE AQUATIC WEED SAD			136.00	
			Fund 279 Riverside/Century/Lagoon SAD			2,400.00	
			Fund 590 SEWER FUND			8,739.70	
			Fund 858 FOX POINTE BEACH SUBDIVISION			2,992.00	
Total For All Funds:							154,351.35
--- TOTALS BY GL DISTRIBUTION ---							
		101-000.000-073.002	DISABILITY - LIBRARY			162.20	
		101-000.000-073.003	RETIREMENT - LIBRARY			1,376.40	
		101-000.000-073.004	LIFE INSURANCE - LIBRARY			25.00	
		101-000.000-231.420	VOL. LIFE INSURANCE			1,074.17	
		101-000.000-231.500	DEFERRED COMPENSATION/457			28,285.68	
		101-000.000-239.000	SENIOR CENTER DONATIONS			1,250.00	
		101-101.000-716.000	DEFINED CONTRIBUTION			310.34	
		101-101.000-826.000	LEGAL FEES			2,479.20	
		101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			235.00	
		101-171.000-716.000	DEFINED CONTRIBUTION			477.71	
		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	
		101-201.000-725.100	LONG/SHORT TERM DISABILITY			110.81	
		101-201.000-725.200	LIFE INSURANCE			18.75	
		101-215.000-716.000	DEFINED CONTRIBUTION			886.74	
		101-215.000-725.100	LONG/SHORT TERM DISABILITY			85.91	
		101-215.000-725.200	LIFE INSURANCE			14.37	
		101-215.000-955.000	SUNDRY			59.87	
		101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			100.00	
		101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			4,397.40	
		101-228.000-716.000	DEFINED CONTRIBUTION			582.90	
		101-228.000-725.100	LONG/SHORT TERM DISABILITY			57.63	
		101-228.000-725.200	LIFE INSURANCE			8.75	
		101-229.000-980.000	CAPITAL EQUIPMENT			649.99	
		101-253.000-716.000	DEFINED CONTRIBUTION			541.89	
		101-253.000-725.100	LONG/SHORT TERM DISABILITY			37.49	
		101-253.000-725.200	LIFE INSURANCE			6.25	
		101-262.000-716.000	DEFINED CONTRIBUTION			669.50	
		101-262.000-725.100	LONG/SHORT TERM DISABILITY			64.81	
		101-262.000-725.200	LIFE INSURANCE			12.50	
		101-262.000-955.000	SUNDRY			1,807.08	
		101-265.000-716.000	DEFINED CONTRIBUTION			653.58	
		101-265.000-725.100	LONG/SHORT TERM DISABILITY			60.80	
		101-265.000-725.200	LIFE INSURANCE			12.35	
		101-265.000-758.000	DIESEL FUEL			263.51	
		101-265.000-759.000	VEHICLE FUEL			507.43	
		101-265.000-930.020	MAINTENANCE - FERTILIZER			271.89	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR			434.65	
		101-265.000-932.000	VEHICLE MAINTENANCE			19.25	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			41.93	
		101-275.000-759.000	VEHICLE FUEL			109.52	
		101-275.000-851.000	POSTAGE			473.67	
		101-567.000-801.000	CONTRACTUAL SERVICES			4,700.00	
		101-702.000-617.000	SITE PLAN FEES			402.50	
		101-702.000-716.000	DEFINED CONTRIBUTION			648.82	

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		101-702.000-725.100	LONG/SHORT TERM DISABILITY			70.83	
		101-702.000-725.200	LIFE INSURANCE			12.50	
		101-703.000-967.000	SPECIAL PROJECTS			467.79	
		101-751.000-716.000	DEFINED CONTRIBUTION			204.36	
		101-751.000-725.100	LONG/SHORT TERM DISABILITY			23.92	
		101-751.000-725.200	LIFE INSURANCE			4.38	
		101-751.000-758.000	DIESEL FUEL			263.52	
		101-751.000-930.005	MAINTENANCE PARK FACILITIES			2,710.50	
		101-751.000-930.020	SPORTS FIELD MAINTENANCE			3,166.50	
		101-751.000-942.000	PORTABLE TOILETS			840.00	
		101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT			459.85	
		101-751.000-975.300	GRANT MATCH			8,589.80	
		101-820.000-651.001	SENIOR CENTER RENTALS			250.00	
		101-820.000-716.000	DEFINED CONTRIBUTION			339.66	
		101-820.000-725.100	LONG/SHORT TERM DISABILITY			35.74	
		101-820.000-725.200	LIFE INSURANCE			6.25	
		101-820.000-801.000	CONTRACTUAL SERVICES			4,140.00	
		101-820.000-853.000	PHONE/COMM/INTERNET			203.63	
		101-820.000-930.020	MAINTENANCE - FERTILIZER			135.93	
		206-000.000-716.000	DEFINED CONTRIBUTION			3,380.47	
		206-000.000-725.100	LONG/SHORT TERM DISABILITY			558.77	
		206-000.000-725.200	LIFE INSURANCE			92.50	
		206-000.000-754.000	MEDICAL AND SCENE SUPPLIES			816.35	
		206-000.000-768.000	UNIFORMS/ACCESSORIES			68.98	
		206-000.000-826.000	LEGAL FEES			180.00	
		206-000.000-843.100	EMPLOYEE PHYSICALS/VACCINATION			419.00	
		206-000.000-930.003	MAINTENANCE FIRE HALL			355.00	
		206-000.000-930.020	MAINTENANCE - FERTILIZER			420.00	
		206-000.000-932.000	VEHICLE MAINTENANCE			927.19	
		206-000.000-933.000	SOFTWARE MAINTENANCE			2,198.70	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			1,090.00	
		207-000.000-716.000	DEFINED CONTRIBUTION			37,533.08	
		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			99.59	
		207-000.000-768.000	UNIFORMS/ACCESSORIES			458.83	
		207-000.000-826.000	LEGAL FEES			844.00	
		207-000.000-853.000	PHONE/COMM/INTERNET			131.37	
		207-000.000-916.000	TRAINING			2,970.00	
		207-000.000-930.002	MAINTENANCE POLICE BUILDING			1,138.00	
		207-000.000-930.020	MAINTENANCE - FERTILIZER			135.93	
		207-000.000-932.000	VEHICLE MAINTENANCE			4,198.62	
		207-000.000-933.000	SOFTWARE MAINTENANCE			2,929.95	
		213-000.000-916.000	TRAINING			845.00	
		253-000.000-826.000	LEGAL FEES			136.00	
		279-000.000-802.000	ROAD IMPROVEMENT			2,400.00	
		590-527.000-716.000	DEFINED CONTRIBUTION			2,731.53	
		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			818.00	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			1,100.26	
		590-527.000-759.000	VEHICLE FUEL			714.95	
		590-527.000-853.000	PHONE/COMM/INTERNET			50.67	
		590-527.000-932.000	VEHICLE MAINTENANCE			46.16	
		590-527.000-955.000	SUNDRY			90.00	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE			2,786.50	
		590-538.000-955.000	SUNDRY			60.00	
		858-000.000-826.000	LEGAL FEES			2,992.00	

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ADVANCED02	ADVANCED WATER TREATMENT, INC.	05/19/2025	59647758	GEN	PD AIR DRAW CHECK - ASSEMBLY SHUCK C	
80952	PO BOX 339	05/21/2025	20250394	N		313.00
05/15/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/21/2025		N		313.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	SERVICE APPT FOR COMMERCIAL PROPERTY	250.00	250.00
207-000.000-930.002	COMMERCIAL LABOR CHARGE	63.00	63.00
		<hr/> 313.00	313.00
VENDOR TOTAL:			<hr/> 313.00

DARTTEAM01	DART TEAM	05/20/2025	05202025	GEN	MAY 2025	
80971	C/O HOWELL FIRE DEPARMENT	05/21/2025		N		135.00
	1211 W. GRAND RIVER					
05/20/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		05/21/2025		N		135.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	135.00
VENDOR TOTAL:		<div></div> 135.00

DTEENRGY01	DTE ENERGY	05/08/2025	05052025	GEN	9100 160 2723 7 4320 CORDLEY LK 03/	
80845	PO BOX 740786	05/21/2025		N		402.56
04/28/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/21/2025		N		402.56

Open

GL NUMBER		DESCRIPTION		AMOUNT	
590-527.000-920.000		ELECTRIC		402.56	
DTEENRGY01	DTE ENERGY	05/08/2025	05052025	GEN	9100 114 4947 7 4498 CORDLEY LK 03/2
80846	PO BOX 740786	05/21/2025		N	34.69
04/28/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		05/21/2025		N	34.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	34.69

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

VENDOR TOTAL:

437.25

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/20/2025	05202025	GEN	CASE# 810013564 PAYROLL 05/09/25-05/	
80973	P.O. BOX 30350	05/21/2025		N		59.08
05/22/2025	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		05/21/2025		N		59.08

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/20/2025	05202025	GEN	CASE# 912854739 PAYROLL 05/09825-05/	
80974	P.O. BOX 30350	05/21/2025		N		380.46
05/20/2025	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		05/21/2025		N		380.46

Open

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

VENDOR TOTAL:

439.54

MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	05/20/2025	05192025	GEN	ANNUAL DUES 07/01-06/30/2025	
80975	P.O. BOX 80078	05/21/2025		N		8,776.63
07/01/2025	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		05/21/2025		N		8,776.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	8,776.63

VENDOR TOTAL:

8,776.63

OFFICEXP01	OFFICE EXPRESS, INC.	05/20/2025	576038	GEN	PD COPY PAPER	
80968	1280 E BIG BEAVER SUITE A	05/21/2025	20250398	N		43.99
05/16/2025	TROY MI, 48083	/ /	0.0000	N		0.00
		05/21/2025		N		43.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	COPY PAPER	43.99	43.99

VENDOR TOTAL:

472

05/21/2025 07:54 AM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

EXP CHECK RUN DATES 05/21/2025 - 05/21/2025

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 3/5

Item 10.

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		
PORTTOILTS	PORTABLE TOILET SERVICES LLC	05/15/2025	105673	GEN	05/11-06/07/2025	
80944	4900 MCCARTHY DRIVE	05/21/2025		N		3,827.58
05/11/2025	MILFORD MI, 48381	/ /	0.0000	N		0.00
		05/21/2025		Y		3,827.58
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-800.000-942.000	PORTABLE TOILETS				1,774.28	
101-751.000-942.000	PORTABLE TOILETS				2,053.30	
					3,827.58	
VENDOR TOTAL:						3,827.58
BOOMERSRJV	RJV ENTERPRISES, INC.	05/15/2025	05152025	GEN	07/27/2024-03/11/2025	
80939	DBA BOOMERS PARTY STORE & PIZZA	05/21/2025		N		2,598.16
	8999 HAMBURG ROAD					
05/15/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/21/2025		N		2,598.16
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
101-262.000-955.000	SUNDRY				2,598.16	
VENDOR TOTAL:						2,598.16
FLAVINSPEN	SPENCER FLAVIN	05/19/2025	05192025	GEN	PD REIMBURSE MEALS	
80963	3833 GREEN HILLS DR.	05/21/2025		N		54.79
05/16/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/21/2025		N		54.79
Open						
GL NUMBER	DESCRIPTION				AMOUNT	
207-000.000-916.000	TRAINING				54.79	
VENDOR TOTAL:						54.79

05/21/2025 07:54 AM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

Page: 4/5

EXP CHECK RUN DATES 05/21/2025 - 05/21/2025

UNJOURNALIZED OPEN

Item 10.

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		
TELNETWORL	TELNET WORLDWIDE	05/15/2025	104869	GEN	05/15-05/31/25	
80938	8020 SOLUTIONS CENTER	05/21/2025		N		288.22
05/15/2025	CHICAGO IL, 60677-8000	/ /	0.0000	N		0.00
		05/21/2025		N		288.22

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-853.000	PHONE/COMM/INTERNET	8.74
101-275.000-853.000	PHONE/COMM/INTERNET	100.51
206-000.000-853.000	PHONE/COMM/INTERNET	69.92
207-000.000-853.000	PHONE/COMM/INTERNET	95.94
101-820.000-853.000	PHONE/COMM/INTERNET	13.11
		288.22
		0.00

VENDOR TOTAL: 288.22

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	05/15/2025	6550773	GEN	FD CPC BILLING 04/01-04/30/25	
80942	PO BOX 927	05/21/2025		N		213.09
05/02/2025	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		05/21/2025		Y		213.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	213.09

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	05/15/2025	6560624	GEN	FD CPC BILLING 04/06-05/05/25	
80941	PO BOX 927	05/21/2025		N		12.59
05/05/2025	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		05/21/2025		Y		12.59

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	12.59

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	05/15/2025	6560660	GEN	TWP CPC BILLING 04/06-05/05/25	
80943	PO BOX 927	05/21/2025		N		67.45
05/05/2025	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		05/21/2025		Y		67.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	67.45

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

VENDOR TOTAL:

293.13

VEGA	VEGA AMERICAS INC	05/15/2025	641043	GEN	WWTP VEGAPLUS C 21/ MOUNTING BRACKET	
80940	3877 MASON RESEARCH PARKWAY	05/21/2025		N		1,805.67
03/27/2025	MASON OH, 45096	/ /	0.0000	N		0.00
		05/21/2025		N		1,805.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,805.67

VENDOR TOTAL:

1,805.67

WASTMANAGM	WM CORPORATE SERVICES, INC.	05/19/2025	0126428-1389-8	GEN	04/01-04/30/2025	
80948	AS PAY AGENT	05/21/2025		N		776.41
	P.O. BOX 4648					
05/02/2025	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		05/21/2025		N		776.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	211.69
101-751.000-919.000	TRASH DISPOSAL	130.19
590-537.000-919.000	TRASH DISPOSAL	90.16
101-820.000-919.000	TRASH DISPOSAL	130.19
101-265.000-919.000	TRASH DISPOSAL	90.13
207-000.000-801.000	CONTRACTUAL SERVICES	124.05
		776.41
		0.00

VENDOR TOTAL:

776.41

TOTAL - ALL VENDORS:

19,789.37

May 22, 2025

To: Parks & Rec Committee
From: Julie Eddings
Re: Senior Center Report

March Statistics:

	<u>2025</u>	<u>2024</u>
• Monthly Attendance:	2652	2067
• Daily Average:	126	107
• Number of New Members:	37	17
• Transportation Monthly Rides:	297	244
• Boomers Meals:	134	
• Senior Nutrition Congregate:	68	

April Statistics:

	<u>2025</u>	<u>2024</u>
• Monthly Attendance:	2429	2010
• Daily Average:	116	106
• Number of New Members:	42	32
• Transportation Monthly Rides:	242	231
• Boomers Meals:	114	
• Senior Nutrition Congregate:	55	

Upcoming Closures:

- May 16, 2025 – Rummage Sale Set Up
- May 26, 2025 – Memorial Day

New Programming:

- Senior Celebration with the Livingston County Consortium on Aging on May 13, 2025
- Assisted Devices Educational Seminar with Plymouth PTS on May 20
- Combating Loneliness and Social Isolation with Addie Lanterman and 5/3 on May 21
- Tiger's Game on May 28
- BBQ kickoff on May 30
- Resin Art Class on May 30
- SmartTek Driving Class on May 3
- Senior Spelling Bee on June 3
- Alzheimer Association presents Healthy Living Healthy Brain on June 17
- Men's Breakfast on June 18
- Recycled Rockettes on June 19

- Safe at Home with Livingston County Catholic Charities and Hamburg Township PD on June 20
- The Power of Pause Health Presentation with U of M on June 25

Other Information:

- The Senior Center Rummage Sale is on Saturday, May 17 from 9 am to 2 pm.
- The Senior Center Cookbook will be available for sale at the New and Used Sale.

INVEST IN PARKS & RECREATION FOR MICHIGAN'S FUTURE

Michigan's parks and recreation spaces are vital to public health, economic growth, and environmental sustainability. mParks advocates for policies that enhance access, safety, and funding to ensure all communities can benefit from safe outdoor spaces and community recreation.



MODERNIZE THE RECREATION PASSPORT

Updating Michigan's Recreation Passport program to increase accessibility and funding for park maintenance, improvements, and programming, ensuring long-term sustainability and enhanced visitor experiences.

INCREASE FUNDING FOR LOCAL AND STATE PARKS

Advocating for increased state funding to support local parks, ensuring the maintenance, development, and expansion of recreational spaces for community well-being.

EXPEDITE MICHIGAN NATURAL RESOURCES TRUST FUND APPROPRIATIONS

Streamlining the funding process for conservation and outdoor recreation projects, to avoid increased costs, allowing quicker distribution of resources for land acquisitions, park improvements, and environmental initiatives.

STANDARDIZE AND IMPROVE CAMP LICENSING

Ensuring commonsense standardized licensing requirements for day camps to enhance safety, improve program quality, and provide consistency across Michigan's recreational facilities for all Michigan families.

NICHOLE FISHER

Executive Director, mParks

📞 517.485.9888

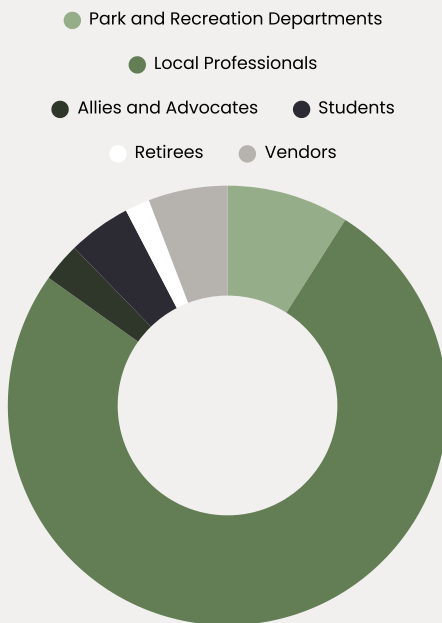
✉️ nfisher@mParks.org

🌐 mParks.org

THE VOICE OF MICHIGAN'S PARK AND RECREATION COMMUNITY FOR 90 YEARS

Item 12.

mParks is committed to proving parks and recreation matter; showcasing their impact on enhancing quality of life, and making substantial contributions to the economy. mParks provides advocacy, resources, and professional development opportunities to a devoted and diverse membership.



CHAMPIONING PARKS. ENRICHING COMMUNITIES.

Founded in 1935, mParks – Michigan Recreation and Park Association is a non-profit statewide association. mParks is comprised of more than 2,400 dedicated park and recreation professionals, agencies, vendors, students, and community allies.

PUBLIC POLICY COMMITTEE: A VOICE FOR CHANGE

mParks' advocacy efforts and legislative priorities are driven by its members. The Public Policy Committee, composed of representatives from each of the six regional groups across the state, ensures that local park and recreation professionals at all levels have a voice in shaping policy.



Parks and recreation drives economic impact.

In 2023, outdoor recreation contributed \$13.9 billion to Michigan's economic activity. Supporting more than 118,000 jobs with \$6.4 billion wages earned.

Home values near a park, greenway, or recreational area can be 8 to 20% higher than otherwise comparable properties. Even multifamily communities within view of a forested open space can show a 4.9% increase in property value (proximity premium.)



Parks and recreation are hubs of community engagement.

47% percent of agencies provide nutrition education opportunities to their communities. More than 80% of agencies offer out-of-school time (OST) programs that serve millions of children throughout the United States.



Parks improve physical and mental health.

Children with access to parks and facilities have shown decreased prevalence of obesity compared to children without access.

Those living more than 1/2 mile away from a green space have nearly 50% higher odds of experiencing stress than those living closer.

Investing in Michigan's Future: Sustaining Parks and Recreation Funding

Access to quality parks and recreational spaces is essential to healthy, vibrant communities. From neighborhood playgrounds to nature trails and community centers, these spaces foster well-being, environmental stewardship, and economic vitality. Michigan has led the way in supporting these assets through smart, sustainable funding mechanisms. To ensure this legacy continues, we must protect and invest in the programs that make it possible—especially the **Recreation Passport** and the **Michigan Natural Resources Trust Fund**.

Recreation Passport

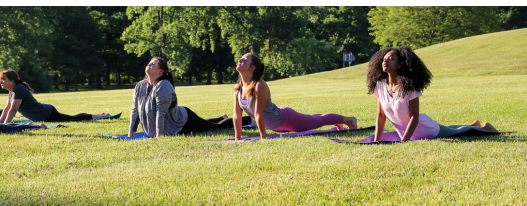
Funds generated by the Recreation Passport, established in 2010, are restricted funds that support state and local parks.

Funding Model: How Restricted Funds Support the Recreation Passport

The Recreation Passport sales generate funds into a restricted fund that supports state park infrastructure and operations, a local grant program for community recreation agencies, state forest campgrounds and non-motorized pathways and trails, cultural and historic resource restoration, and marketing and promotion.

The Recreation Passport Grant Program is Essential to Local Parks

The Local Parks and Recreation Facilities Fund is a vital source of financial support for local units of government to develop, renovate, and enhance indoor and outdoor public recreation spaces. These are the parks where our children play, our seniors stay active, and our communities gather.



Grant Distribution

Through the Recreation Passport Grant Program, the Michigan DNR allocates these funds to communities. The program prioritizes renovation of existing facilities that are aging or in disrepair, helping local governments extend the life and usefulness of critical recreational infrastructure. A 25% local match is required for awarded projects, ensuring shared investment and commitment.

What the Funds Support

- Renovation of outdated or deteriorated facilities
- Development of new recreational infrastructure
- Public access improvements to support inclusive use

Key Facts

- Project grant amounts range from \$7,500 to \$150,000
- Total Projects Funded as of 2024: 284
- Total Awarded as of 2024: \$20,473,475

Grant Schedule

- **April 1** - Grant applications due via MiGrants
- **May - October** - Michigan DNR staff review applications
- **December** - Michigan DNR Director approves grants
- **December** - Grant award notification expected. Project agreements will be offered shortly after the award notification.

The Recreation Passport Grant Program is a model for community investment. It empowers local voices and meets people where they are—improving the parks they use every day. We must continue to champion this fund and expand its impact.

Michigan Natural Resources Trust Fund (MNRTF)

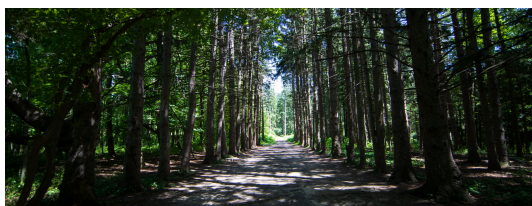
Protecting Natural Beauty, Supporting Outdoor Recreation

Since its creation in 1976, the Michigan Natural Resources Trust Fund (MNRTF) has been a cornerstone of Michigan's conservation and recreation strategy. The fund **ensures** that revenues from the extraction of natural resources are reinvested into preserving public lands and creating new outdoor recreation opportunities for generations to come.



Funding Model: How MNRTF Utilizes Restricted Funds from Natural Resource Leases

MNRTF is a restricted fund dedicated to supporting the public acquisition of land for resource protection and outdoor recreation, and the development of public recreation projects. It is financed through interest and earnings generated from revenues derived from state-owned oil, gas, and mineral resources.



Grant Distribution

The MNRTF awards grants through a competitive process managed by the Michigan DNR. Funding is available for land acquisition and recreation development projects, with proposals evaluated based on public access, natural resource protection, recreational value, and community need.

What the Funds Support

- Acquire land for public use
- Develop outdoor recreation spaces
- Improve access to lakes, rivers, and trails
- Protect ecologically sensitive or scenic areas

Key Facts

- Development grants range from \$15,000 to \$400,000
- No minimum/maximum limits on land acquisition grants
- Total Investment as of 2024 : \$1.35 billion
- Projects Funded Across All 83 Counties

Grant Schedule

- **April 1** - Grant applications due via MiGrants
- **April - October** - Michigan DNR staff review applications
- **December** - Project recommendations by the MNRTF Board
- Final grant awards are dependent on the appropriation process, but in general are made within 12 to 18 months after the application deadline and followed by the signature of the governor,

The MNRTF has touched every corner of Michigan. Its legacy is visible in the community parks, nature preserves, public fishing piers, and forest trails that define our state's outdoor character. Preserving and expanding this fund is essential to our identity and our economy.

Why Continued Investment Matters

Recreation Passport and the Michigan Natural Resources Trust Fund represent smart, self-sustaining investments in Michigan's quality of life. These programs don't just build parks—they build healthier communities, local economies, environmental resilience, and a better future for Michiganders.

We urge our partners and policymakers to:

- Sustain and grow funding for local and state parks and recreation opportunities
- Support equitable access to these funds for communities of all sizes
- Champion public spaces as critical infrastructure

By continuing to invest in parks and recreation, we're investing in the people of Michigan—today and for generations to come.

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

May 21, 2025

Hamburg Township Board of Trustees,

As discussed with the Board of Trustees at public meetings for the past year, the Lord is taking my life in a significantly different direction. Please accept this letter of resignation from my position as Hamburg Township Supervisor effective June 30, 2025.

My 17 years as Hamburg Township Supervisor, and 40 years of service to the township in various elected and appointed capacities, has given me great joy and personal fulfillment. I love this township and its abundant natural beauty, the wonderful support provided by the various departments in Livingston County, but most of all I love our Hamburg Township residents, our department heads and our staff. I will miss you all.

Sincerely,

Pat Hohl
Hamburg Township Supervisor

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

TO: Hamburg Township Board of Trustees

FROM: Jason Negri, Treasurer

DATE: May 20, 2025

AGENDA ITEM TOPIC: Supervisor vacancy

Requested Action

- Request board vote regarding appointment to Supervisor position

Background

As discussed at Strategic Planning, Pat Hohl plans to retire and step down from the Supervisor position he has held for 17 years. It is prudent that the Board plan for this instead of merely reacting when it happens, and there was consensus at the Board table that I step into the position until a special election be held in 2026.

Clerk Dolan has researched the issue and has found what seems to be a good solution: Pat can tender his resignation now to happen at a future date (e.g. effective July 1, 2025), and the Board can anticipatorily accept his resignation now and vote now that I fill the vacancy and become the Supervisor pending the results of next year's election.

As I have mentioned to some of you, this is my livelihood and I cannot just vacate my current position as Treasurer – my livelihood – without assurances of a replacement situation. According to MTA, this is not a unique situation and Pat's resignation and my appointment as the new Supervisor can occur in the same transaction/vote. So, pending Pat submitting his resignation, I would propose the Board voting to:

- 1) Accept it effective July 1, 2025 (the first day of our new fiscal year, which is the most convenient date for the Township;
- 2) Appoint me to immediately fill the vacancy; and
- 3) Extend a 12-month contract for Pat to be available for consultation for an average of 8 hours/week at \$850 per 2-week pay period, including any/all phone calls.



Hamburg Township Public Safety Department

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

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 14.

TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: May 26, 2025
RE: Agenda Item Topic: **Payment of OSSI Fees (Police)**
General Ledger #: 207-000.000-933.000
Number of Supporting Documents: 1
NEW/OLD BUSINESS: **XXX** New Business

Requested Action

- Motion to approve the payment of \$23,421.09 to the Livingston County Information Technology Department for the 2025 annual OSSI software maintenance fee, annual capital equipment fee and connection fees for January – June, 2025.

Background

Hamburg Township Police utilizes the countywide dispatching services provided by Livingston County Central Dispatch. As a member of this consortium, we use the county-designated computer software (OSSI software) for our Computer Aided Dispatch (CAD) system and our Records Management System (RMS). For the 2025 calendar year, the OSSI software maintenance fee for our agency is \$21,121.09, the annual capital equipment fee is \$500.00 and the 6-month connection fee (for January – June of 2025) is \$1,800.00 for a total of \$23,421.09.

Budget Impact

Since this invoice covers the calendar year of 2025, the maintenance fee and annual capital equipment fee will be split by the FY 24/25 and FY 25/26 budgets. These OSSI fees have been included in the adopted FY 24/25 police budget and are included in the proposed FY 25/26 police budget.

Respectfully,

Chief Richard Duffany
Director of Public Safety



LIVINGSTON COUNTY INFORMATION TECHNOLOGY
304 E GRAND RIVER, HOWELL MI 48843

Item 14.
REMIT PORTION

Invoice Date **04/29/2025**
Invoice Number **14031**
Customer Number **451**
Amount Paid **\$0.00**

Due Date 05/29/2025
Invoice Total Due \$23,421.09

HAMBURG TWP POLICE DEPARTMENT
PO BOX 157
HAMBURG, MI 48139

1ST QUARTER OSSI FEES (JAN-APRIL) 3X
\$300=\$900
2ND QUARTER OSSI FEES (APR-JUNE) 3X
\$300=\$900
CAPITAL EQUIPMENT YEARLY FEE =\$500
CENTRAL SQUARE YEARLY FEE =
\$21,121.09

✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂

Remit Payment to: LIVINGSTON COUNTY INFORMATION TECHNOLOGY, 304 E GRAND RIVER, HOWELL, MI 48843

INVOICE
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HAMBURG TWP POLICE DEPARTMENT	04/29/2025	14031	\$0.00	05/29/2025	\$23,421.09

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OSSI CONNECTION FEES	3.00	\$300.00	EACH	\$900.00	\$0.00	\$0.00	\$900.00
OSSI CONNECTION FEES	3.00	\$300.00	EACH	\$900.00	\$0.00	\$0.00	\$900.00
IT EQUIPMENT	1.00	\$500.00	EACH	\$500.00	\$0.00	\$0.00	\$500.00
OSSI SOFTWARE MAINTENANCE FEE	1.00	\$21,121.09	EACH	\$21,121.09	\$0.00	\$0.00	\$21,121.09

G/L ACCOUNT SUMMARY	Organization	Object	Project	GL Amount
	63622800	607400		\$1800.00
	63622800	607450		\$21121.09
	63622800	676000		\$500.00

Please include Invoice Number on your check.

Make Checks Payable to: LIVINGSTON COUNTY INFORMATION TECHNOLOGY
304 E GRAND RIVER
HOWELL, MI 48843

Invoice Total:

\$23,421.09



Hamburg Township Public Safety Department

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

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 15.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: May 26, 2025

RE: Agenda Item Topic: **Updated Public Safety SOP**

General Ledger #: N/A

Number of Supporting Documents: 1

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

_____ Old Business – Previous Agenda #:

Requested Action

- Motion to approve Hamburg Township Public Safety SOP# 400-16: *Training Captain Job Description*.

Background

During the department's annual policy review, the Fire command staff recommended that a job description for the position of Training Captain be adopted. The attached SOP is being submitted to the Township Board for review and approval.

Respectfully,

Chief Richard Duffany
Director of Public Safety

HAMBURG TOWNSHIP PUBLIC SAFETY DEPARTMENT			
STANDARD OPERATING PROCEDURE			
Title: Training Captain Job Description			No. 400-16
Distribution: FIRE	<input checked="" type="checkbox"/> New <input type="checkbox"/> Amended	Rescinds:	MLEAC Standard(s): N/A
Effective Date: DRAFT			

JOB TITLE: **TRAINING CAPTAIN**
(Full-time/Non-Exempt)

REPORTS TO: **Deputy Fire Chief**

I. JOB SUMMARY

The Training Captain is a full-time position within the Hamburg Township Public Safety – Fire Division generally working a 40-hour a week schedule. The position may also require working a 24-hour shift to fulfill department operational needs. The Training Captain is responsible for ensuring that all personnel are provided with opportunities for training and are competent in order to effectively, efficiently, and safely execute all responsibilities consistent with the department's standard operating guidelines, directives, general practices and mission statement when responding to emergencies and assigned duties. The position directs, researches, plans, organizes and evaluates employee development to ensure the highest level of training and proficiency of our personnel. During emergency incidents, the Training Captain may be required to respond with company personnel and perform the functions of a firefighter, company officer, and/or Incident Commander.

II. PRIMARY DUTIES AND RESPONSIBILITIES

The primary duties and responsibilities of the Training Captain include the following:

1. Responsible for the development of department personnel from the beginning of their career, continuing education, as well as through the various levels of the department. Works to develop necessary knowledge, skills, and abilities of employees through various techniques, instructors, and programs, and provides oversight of all training programs in the department.
2. Develops training programs based on needs identified by staff as well as ensures organization is responsive to the changing emergency environment by developing programs that keep firefighters current on Rescue, EMS, Firefighting, Special Operations, Community Risk Reduction, and other skills utilized by firefighting personnel.

3. Responsible for the development, review, and maintenance of department training records and the tracking of certifications of all department personnel, working in conjunction with the Deputy Chief to maintain updated training records for all personnel as required by state and federal laws.
4. Designs training programs or curriculums to support department goals, ensuring that knowledge and skills are job related and performance based, that adult learning principles are utilized, and that programs meet time and budget constraints.
5. Develops, coordinates, and facilitates regular department training including program audits, attendance monitoring and scheduling make-up sessions.
6. Supervises and performs continuing evaluation of personnel including but not limited to, providing feedback on work performance for annual evaluations, correcting work deficiencies including improvement plans and recommendations of formal disciplinary actions for personnel not meeting work performance standards.
7. Identifies individual, station, and department training needs.
8. Evaluates instructors to identify strengths and weaknesses. Recommends changes to improve instructional style and communication methods.
9. Ensures consistent training and delivery among all staff and department training.
10. Creates and fosters effective working relationships within the department among all ranks including the administration.
11. Skilled at time management including prioritizing, balancing workload, delegating and supervising appropriate functions/ tasks.
12. Proficient at teaching others including the ability to adapt style/technique to meet the needs of personnel being trained.
13. Responsible for setting goals and objectives for training.
14. Responsible for budget planning, development justifications as well as tracking and reporting to the Deputy Chief.
15. Coordinates and supervises the On-the-Job Training Program for new personnel.
16. Attends department meetings, including but not limited to senior staff and officer meetings.
17. Coordinates Fire Academy registrations including EMS training for the department staff.
18. Performs other such duties as may be required or assigned.

III. Other Job Functions

1. Takes an active role in national, state and county training organizations.
2. Required to work both days and evenings in order to perform the duties and responsibilities of the Training Captain.
3. Ensures department personnel are operationally ready to respond.
4. Assists in shift operations based on department staffing needs.
5. Function as Incident Commander during emergency operations when required.
6. Attends conferences and outside training sessions as approved or required.

7. Participates during non-scheduled time to fulfill obligations of the position and maintain compliance with current authority assignments, requirements and policies.
8. Functions as a shift Duty Captain when required by staffing shortages.

IV. ESSENTIAL JOB KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

1. Knowledge of employee development, learning theories and education methodology.
2. Principles of supervision, time and project management.
3. Understanding theories of interpersonal communication including perception, listening, and conflict resolution.
4. Considerable knowledge and proficiency in written communication.
5. Techniques and equipment used in modern firefighting, protection of life and property, community risk reduction and fire prevention.
6. Actively engages in employee health, wellness, mental health and demonstrates the value of department personnel.
7. Building construction related to fire control, firefighter safety and fire investigation.
8. Emergency medical services and rescue practices.
9. Knowledge of streets, waterways, water mains and building complexes within the Township and ability to utilize this information when in command of emergency situations.

Ability to:

1. Understand, interpret and act in accordance with department Standard Operating Procedures, department directives, employee handbook, and collective bargaining agreement and demonstrate skills in applying these toward specific situations.
2. Effectively prepare clear, concise and complete oral and written reports.
3. Interpret and explain laws, department and township policies, codes and regulations.
4. Analytically develop plans of action to address a variety of fire code and safety violations in a cost-effective and timely manner.
5. Create and foster working relationships with subordinates, superiors and police department staff.

6. Establish and maintain cooperative working relationships with Township personnel, property owners and residents contacted in the course of work.
7. Effectively supervise and command personnel.
8. Think and act quickly in various situations.
9. Retain presence of mind during high stress situations and emergencies.
10. Be physically capable of performing command, and control responsibilities in hazardous environments which may require physical agility and strength and be prepared to use specialized equipment.

V. ESSENTIAL JOB REQUIREMENTS

1. Successfully complete department physical examination based on department policy and obtains written authorization from Township's physician.
2. Possess physical strength, endurance, agility; must participate and successfully complete department agility testing per department policy.
3. Produce extreme effort and energy for periods of time in highly stressful situations.
4. Apply knowledge of the streets, waterways, water supply points and building complexes within the Township, utilizing this information when in command of emergency situations.
5. Provide appropriate instruction to firefighting personnel in both classroom and field applications of the principles of fire control and emergency medical services.
6. Possess normal hearing and vision, or correctable to a normal level.
7. Operate equipment demonstrating manual dexterity and safety for all concerned.
8. Ability to sit, stand, walk, kneel, crouch, squat, stoop, reach, crawl, twist, climb and lift 150 lbs.; exposure to cold, heat, extreme noise, outdoors confining work space, electrical hazards, vibration, chemicals, dust, toxic waste, mechanical hazards and explosive materials.

VI. EDUCATION AND EXPERIENCE

Education:

1. Graduation from high school or GED equivalent.
2. An Associate's Degree in Fire Science or related field is highly desirable.
3. State certification as Firefighter II, EMT and Company Officer I, II, and Fire

Officer III.

4. ICS 100, 200, 300, 400, and IC 700 & 800.
5. Course completion of advanced techniques of teaching methodologies.
6. Pre-Hospital Trauma Life Support (PHTLS) Certification.

VII. WORKING CONDITIONS:

1. Normal office environment with little, if any, discomfort due to heat, dust, noise and the like.
2. Work involves travel to various locations throughout the Township with exposure to bodily injury, hazardous materials, adverse weather, fumes, odors and the like at emergency scenes.
3. On-call availability to handle work problems and respond to emergency situations at all hours is required.

This job description is intended to describe the general nature and level of work being performed by a person assigned to this job. They are not to be construed as an exhaustive list of all job duties that may be performed by a person so classified.

Issued by:



Richard Duffany
Director of Public Safety

Approved by the Hamburg Township Board of Trustees: DRAFT



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

05/29/25

To: Hamburg Township Board
From: Tony Randazzo & Duane Hoeppner
Re: New Mower for Buildings & Grounds

We request approval from the Township Board to purchase a new mower for Buildings & Grounds. We are looking to replace our John Deere 1545, which is from 2011 and is our oldest mower. Two quotes have been obtained from local vendors for a comparable replacement. The first is a Kubota F3710 and the second is a John Deere 1575. Both units have a 72" mower deck and include rotary broom and snowblower attachments.

We recommend purchasing the John Deere 1575 from Hutson for \$46,191.21 as they have the lowest price after taking into account the trade in of our old 1545. Another benefit is that all of the attachments are compatible with our existing 1575, which gives us more flexibility if one of them goes down.

This purchase is planned for the upcoming fiscal year Buildings and Grounds budget but we would like to order ahead of time so we receive it in July and take advantage of using it this season.

Quote Provided By
BOULLION SALES AND SERVICE, INC.
Mike Riley
8530 N. TERRITORIAL RD.
DEXTER, MI 48130
email: mike@boullionsales.com
phone: 7344268527

-- Standard Features --

-- Custom Options --



F Series

F3710

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model: Kubota V1505-CR-TE5-F1
Type: Diesel, liquid cooled (4Cyl.), with DPF
4 Cyl., 1498 cu. cm.
HP: 36.9 @ 2500 RPM
Alternator -- 60 Amps
Hand Throttle
Dual Element Air Cleaner

TRANSMISSION

Hydrostatic Drive (F2/R2)
Forward Speed -- 0 - 12.5 mph
Reverse Speed -- 0 - 6.8 mph
Front Differential Lock

FLUID CAPACITY

Fuel Tank 16.1 gal
Cooling System 3.9 qts
Engine Oil 5 qts
Transmission and Hydraulics 14.8 qts
Gross Weight 1830 lbs

OPERATING FEATURES

Tilt Steering Wheel
Power Steering
Deluxe Suspension Seat w/ 4 Adj. Controls
Easy Set Parking Brake
Integrated Rear Tie Down Points
Hood Lift Assist System

SAFETY EQUIPMENT

2 Post Foldable ROPS w/ Retractable Sear Belt on Seat
ROPS meet ISO and OSHA
Safety Start Switch
Operator Presence Control
Parking Brake - Easy Set
Overheat Alarm Buzzer

HYDRAULICS

Open Center -- Gear Type
2 Point Hitch Lift
Cap at Lift Point -- 573 lbs
8.6 GPM Hyd. Pump Cap.
6 GPM Remote Outlet

INSTRUMENTS

Liquid Chrystal Display (LCD) Panel
Hour Meter
Electric Fuel Gauge
Temperature Gauge
Easy Checker TM
Oil Light
Charge Light
Glow Plug Light

HYD. INDEPENDENT PTO

Hyd. Multi-Disc PTO
Single Speed PTO
2583 rpm @ 2500 Eng. rpm

+ Manufacturer Estimate

SELECTED TIRES

sub1415
Front TIRE 24x12-12 R3 TF Steel Bias BB
Rear TIRE 18x9.5-8 R3 TF Steel Bias AA

F3710 Base Price: \$28,953.00

(1) REMOTE HYDRAULIC KIT F5216-REMOTE HYDRAULIC KIT	\$228.00
(1) HYDRAULIC VALVE SINGLE F8283-HYDRAULIC VALVE SINGLE	\$528.00
(1) HYDRAULIC VALVE F8284-HYDRAULIC VALVE	\$758.00
(1) 72" MOWER DECK FOR F SERIES TRACTOR RCK72P-F39-72" MOWER DECK FOR F SERIES TRACTOR	\$5,688.00
(1) DEBRIS BLOWER F2535D-DEBRIS BLOWER	\$3,818.00
(1) ADAPTER KIT F2523B-ADAPTER KIT	\$248.00
(1) MALE QUICK HITCH (F-SERIES) PNF F5212A-MALE QUICK HITCH (F-SERIES) PNF	\$498.00
(1) HARD CAB FOR NEW F-SERIES 90'S PNF F5206-HARD CAB FOR NEW F-SERIES 90'S PNF	\$6,838.00
(1) HEATER W/QK CONNECT HOSE FITTINGS PNF F5311-HEATER W/QK CONNECT HOSE FITTINGS PNF	\$618.00
(1) CAB SEALING KIT FOR F5206 CAB PNF F5254-CAB SEALING KIT FOR F5206 CAB PNF	\$338.00
(1) 2 LIGHT HAZARD LIGHT KIT/F80-SERIES F8272-2 LIGHT HAZARD LIGHT KIT/F80-SERIES	\$258.00
(1) ROOF MOUNTED LED STROBE LIGHT KIT PNF F5313-ROOF MOUNTED LED STROBE LIGHT KIT PNF	\$228.00
(1) REAR LED WORK LIGHT KIT (2) PNF F5312-REAR LED WORK LIGHT KIT (2) PNF	\$238.00
(1) INTERIOR REARVIEW MIRROR PNF F5314-INTERIOR REARVIEW MIRROR PNF	\$118.00
(1) 51" TWO STAGE SNOWBLOWER F5220B-51" TWO STAGE SNOWBLOWER	\$4,928.00
(1) ROTARY BROOM FOR L2180-1/F5212 Q.H. L2183-ROTARY BROOM FOR L2180-1/F5212 Q.H.	\$5,238.00
(1) HALF PTO SHAFT / F-SERIES COM MWR F2524-HALF PTO SHAFT / F-SERIES COM MWR	\$288.00
(1) SIDE CASTER WHEEL KIT BL2178-SIDE CASTER WHEEL KIT	\$616.00

Configured Price:	\$60,425.00
Sourcewell Discount:	(\$13,293.50)
SUBTOTAL:	\$47,131.50
Dealer Assembly:	\$2,145.00
Freight Cost:	\$1,106.25
PDI:	\$400.00

Total Unit Price: \$50,782.75
Quantity Ordered: 1
Final Sales Price: \$50,782.75

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

David White

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178

Tel: 248-437-2091
Fax: 248-437-2140
Email: dwhite@hutsoninc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
contactus@hutsoninc.com

Quote Summary
Prepared For:

HAMBURG TOWNSHIP
10405 MERRILL RD
HAMBURG, MI 48139
Business: [REDACTED]
DHOEPNER@HAMBURG.MI.US

Delivering Dealer:

Hutson, Inc.
David White
20801 Pontiac Trail
South Lyon, MI 48178
Phone: 248-437-2091
dwhite@hutsoninc.com

Quote ID: 32510780
Created On: 20 March 2025
Last Modified On: 15 May 2025
Expiration Date: 21 April 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: March 19, 2025	\$ 53,143.94	\$ 40,920.83 X	1 =	\$ 40,920.83
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: March 19, 2025	\$ 6,409.00	\$ 4,934.93 X	1 =	\$ 4,934.93
JOHN DEERE 47 In. Heavy-Duty Two-Stage Snow Blower Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: March 19, 2025	\$ 6,529.00	\$ 5,027.33 X	1 =	\$ 5,027.33
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers) Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: March 19, 2025	\$ 7,543.01	\$ 5,808.12 X	1 =	\$ 5,808.12

Equipment Total
\$ 56,691.21

Salesperson : X _____

Accepted By : X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
contactus@hutsoninc.com

Trade In Summary	Qty	Each	Extended
2011 JOHN DEERE 1545 with attachments - 1TC1545XLBT090215	1	\$ 10,500.00	\$ 10,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 10,500.00
Trade In Total			\$ 10,500.00
* Includes Fees and Non-contract items	Quote Summary		
	Equipment Total		\$ 56,691.21
	Trade In		\$ (10,500.00)
	SubTotal		\$ 46,191.21
	Est. Service Agreement Tax		\$ 0.00
	Total		\$ 46,191.21
	Down Payment		(0.00)
	Rental Applied		(0.00)
	Balance Due		\$ 46,191.21

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 32510780 **Customer Name:** HAMBURG TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
contactus@hutsoninc.com

JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower

Hours: **Suggested List ***
Stock Number: \$ 53,143.94
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB **Selling Price ***
CG 70) \$ 40,920.83

Price Effective Date: March 19, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
244BTC	1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1	\$ 52,580.00	23.00	\$ 12,093.40	\$ 40,486.60	\$ 40,486.60
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ M Modem	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCB10303	Rear Weight Mounting Kit	1	\$ 162.64	23.00	\$ 37.41	\$ 125.23	\$ 125.23
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	5	\$ 80.26	23.00	\$ 18.46	\$ 309.00	\$ 309.00
Dealer Attachments Total			\$ 563.94		\$ 129.71	\$ 434.23	\$ 434.23
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 53,143.94		\$ 12,223.11	\$ 40,920.83	\$ 40,920.83

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Equipment Notes: **Suggested List ***
Hours: \$ 6,409.00
Stock Number: **Selling Price ***
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB \$ 4,934.93
CG 70)

Price Effective Date: March 19, 2025

* Price per item - includes Fees and Non-contract items

Selling Equipment

Quote Id: 32510780 **Customer Name:** HAMBURG TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
contactus@hutsoninc.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 6,409.00	23.00	\$ 1,474.07	\$ 4,934.93	\$ 4,934.93
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 6,409.00		\$ 1,474.07	\$ 4,934.93	\$ 4,934.93

JOHN DEERE 47 In. Heavy-Duty Two-Stage Snow Blower

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)

Price Effective Date: March 19, 2025

Suggested List *

\$ 6,529.00

Selling Price *

\$ 5,027.33

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0370TC	47 In. Heavy-Duty Two-Stage Snow Blower	1	\$ 5,979.00	23.00	\$ 1,375.17	\$ 4,603.83	\$ 4,603.83
Standard Options - Per Unit							
1000	Lift Arms, Drive Shaft and Hardware	1	\$ 550.00	23.00	\$ 126.50	\$ 423.50	\$ 423.50
Standard Options Total			\$ 550.00		\$ 126.50	\$ 423.50	\$ 423.50
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 6,529.00		\$ 1,501.67	\$ 5,027.33	\$ 5,027.33

Selling Equipment

Quote Id: 32510780 **Customer Name:** HAMBURG TOWNSHIP

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
20801 Pontiac Trail
South Lyon, MI 48178
248-437-2091
contactus@hutsoninc.com

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500

Equipment Notes:

Hours:

Suggested List *

\$ 7,543.01

Stock Number:

Selling Price *

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB
CG 70)

\$ 5,808.12

Price Effective Date: March 19, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1	\$ 4,639.00	23.00	\$ 1,066.97	\$ 3,572.03	\$ 3,572.03
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$ 2,002.00	23.00	\$ 460.46	\$ 1,541.54	\$ 1,541.54
Standard Options Total			\$ 2,002.00		\$ 460.46	\$ 1,541.54	\$ 1,541.54
Dealer Attachments/Non-Contract/Open Market							
TCB10392	Debris Deflector	1	\$ 902.01	23.00	\$ 207.46	\$ 694.55	\$ 694.55
Dealer Attachments Total			\$ 902.01		\$ 207.46	\$ 694.55	\$ 694.55
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 7,543.01		\$ 1,734.89	\$ 5,808.12	\$ 5,808.12

Trade-in

Quote Id: 32510780**Customer Name:** HAMBURG TOWNSHIP**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

2011 JOHN DEERE 1545 with attachments**SN# 1TC1545XLBT090215****Machine Details**

Description	Net Trade Value
2011 JOHN DEERE 1545 with attachments	\$ 10,500.00
SN# 1TC1545XLBT090215	
Your Trade In Description	

Additional Options

Hour Meter Reading	3122
Total	\$ 10,500.00