



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

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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, February 17, 2026 at 7:00 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

- [1.](#) 2-3-2026 Work-study Meeting Minutes
- [2.](#) 2-3-2026 Regular Meeting Minutes
- [3.](#) Approved MUC Meeting Minutes - December 9th, 2025
- [4.](#) DPW Monthly Report - December 2025 & January 2026 Statistics
- [5.](#) Public Safety Monthly Report January, 2026
- [6.](#) BillsList(s) 02.17.2026
- [7.](#) Township Events - Community Clean Up - April 11, 2026 - Event Flyer

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

- [8.](#) Parks & Rec - Christmas In The Village - Project Report & Request for 2026 Funding
- [9.](#) Grant TF25-0213 - L.Trail Zukey Footbridge Restoration - Prime Professional Proposal
- [10.](#) Parks & Recreation Policies & Procedures – 2nd Reading
- [11.](#) POLICE SPECIAL REVENUE FUND REVISED DEFICIT ELIMINATION PLAN - RESOLUTION

CURRENT BUSINESS

- [12.](#) Downing Drive - Road Maintenance Contract Bid Results
- [13.](#) Parks & Rec - Park Use App - Liv Cty Catholic Charities 5K Run/Walk - June 14, 2026
14. Closed Session - Performance Review Update
15. Accounting Department

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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TOWNSHIP BOARD WORK-STUDY SESSION

Tuesday, February 03, 2026 at 12:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 12:05 pm

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Patricia Hughes

ABSENT

- Chuck Menzies
- Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion made by Hardesty, Seconded by Dolan, to approve the agenda moving the Park Ranger Position to the top of the order, doing the APPM in reverse order and with the reminder that the attorney is calling at 2:00 pm.

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

UNFINISHED BUSINESS

1. APPM – updates

The Board made updates to the Administrative Policies and Procedures Manual.

2. APPM Edit Section 3.16

Randazzo reviewed his edits to section 3.16 of the APPM.

3. APPM - Insurance Waiver

Dolan discussed adding Insurance Waiver to the APPM.

4. APPM - Fund Balance Policy

Dolan discussed adding the Fund Balance Policy to the APPM.

5. Building Update

Dolan briefed the Board on the progress of the Township Building Updates.

CURRENT BUSINESS

6. Park Ranger Position

Public Safety Director Duffany talked about the benefits of adding a part-time seasonal park ranger position.

7. Closed Session - Attorney Opinion (2:00 pm)

Recessed meeting at 1:32 pm

Returned from Recess at 2:03 pm

Motion made by Negri, Seconded by Daniels, to go into closed session to meet with Township counsel about a legal opinion.

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

Closed Session began at 2:03 pm

Open Session reopened at 2:40 pm

No Action Taken

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT

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

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

Meeting Adjourned at 2:40 pm

Respectfully submitted,



Courtney Paton
Recording Secretary



Mike Dolan
Township Clerk

DRAFT



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

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, February 03, 2026 at 2:30 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 2:46 pm

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Patricia Hughes

ABSENT

- Chuck Menzies
- Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

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

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

1. 1-20-2026 Regular Meeting Minutes
2. Parks & Rec - Regular Meeting Minutes - November 2026
3. Senior Center - 2025 Year In Review
4. Township Coordinator - January 2026 Report
5. Parks & Rec - MDNR Trust Fund Grant - #TF25-0213 - Zukey Footbridge - Application Outcome

6. Parks & Rec - MDNR Rec Passport Grant - #TF25-0097 - Village Trailhead Respite - Application Outcome
7. Bills List(s) 02.03.2026
8. 2025 Annual Analysis (Police)
9. Public Information - Hamburg Community Clean-Up Flyer - April 11, 2026
10. Public Information - American Revolution Experience Traveling Exhibit @ HTL

APPROVAL OF THE AGENDA

Motion made by Negri, Seconded by Hardesty, to approve the agenda with the removal of Closed Session and Building Improvement Budget Amendment.

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

UNFINISHED BUSINESS

11. Personnel Committee Bylaws (amended)

Motion made by Hardesty, Seconded by Daniels, to approve the Personnel Committee bylaws as amended.

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

12. APPM

Motion made by Dolan, Seconded by Hardesty, to adopt Administrative Policy and Procedure amendments as discussed at the work-study session and request that the Clerk's department update it and send it out to all staff through an email.

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

CURRENT BUSINESS

13. MTA Principles of Governance.

Motion made by Hardesty, Seconded by Dolan, to adopt the MTA Principles of Governance and add it as written to the Administrative Policies and Procedure Manual.

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

14. 2026 Road Improvement Agreements

Motion made by Dolan, Seconded by Hughes, to approve the 2026 Road Agreements with the Livingston County Road Commission relating to Maltby Rd, Hamburg Rd, and West Ridge Rd, which are all budgeted and funded through our Road Millage.

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

15. Agreement with USGS for Stream Gage monitoring

Motion made by Negri, Seconded by Dolan, to approve the joint funding agreement in the packet between Hamburg Township and USGS for the continued operation of the steam gage station on the Huron River in the amount of \$13,500 in which part will be billed out to our partners (Green Oak Township and Livingston County Drain Commission).

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

16. Parks & Recreation Policies & Procedures – 1st Draft

Motion made by Dolan, Seconded by Hughes, to recognize the first reading.

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

17. Zoning Map Amendments **PZTA 25-0001**

Motion made by Dolan, Seconded by Daniels to approve the Zoning Map Amendment PZTA 25-0001 as presented in todays packet.

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

18. Planning & Zoning 2025 Annual Report

Motion made by Negri, Seconded by Hardesty, to receive, file and publish the 2025 Planning & Zoning Annual Report.

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

19. Budget Amendment

Removed.

20. Board of Review Alternate Member Appointment

Motion made by Negri, Seconded by Hardesty, to appoint Jay Grusin and Patrick O'Brien as the Hamburg Township Board of Review alternate members for a two-year term starting immediately.

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

21. Finance Control Book OCT 2025

Motion made by Daniels, Seconded by Hardesty, to receive, file and publish the October 2025 Finance Control Book.

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

22. Building Improvement Budget

Removed.

23. Closed Session - Fire Department Collective Bargaining Agreement

Removed.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Negri informed the Board about the Hamburg Township Library hosting a traveling exhibit - An American Revolution Experience from February 9 - 14 and that the Township Community Clean-up Event is scheduled for Saturday, April 11, 2026 from 9:00 am - 3:00 pm and that they are looking for volunteers to help work this event.

ADJOURNMENT

Motion made by Hughes, Seconded by Dolan.

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

Meeting adjourned at 3:10 pm

Respectfully submitted,



Courtney Paton
Recording Secretary



Mike Dolan
Township Clerk



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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: February 10th, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies

Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE DECEMBER 9th, 2025, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Daniels Absent: Menzies Nays: None

MOTION CARRIED.

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

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



BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: February 10th, 2026

**HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE
TUESDAY, DECEMBER 9th, 2025 – 2:30 P.M.
10405 MERRILL ROAD, HAMBURG, MI 48139**

1. CALL TO ORDER

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

Roll Call of the Committee:

Present: Negri, Menzies, Daniels,

Absent: None

Also Present: Tony Randazzo, Brittany Campbell and Ryan Ward

2. CALL TO THE PUBLIC

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

3. CORRESPONDENCE

There was no correspondence to be addressed at this meeting.

4. APPROVAL OF THE AGENDA

MOTION BY DANIELS, SECONDED BY MENZIES TO APPROVE THE AGENDA AS PRESENTED.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

Unfinished Business:

A. PFAS/PFOS Discussion

B. Manhole Inspection Program

C. 200 Series Grinder Pump Replacements

Current Business:

A. DPW Monthly Report – November 2025 Statistics

B. Private Road Improvement SAD Engineering Escrow Refund – Zukey & Redding Dr.

C. Roth Sewer Connection Cost Review – 10636 Pine Bluff Ave.

5. APPROVAL OF THE MINUTES

MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE NOVEMBER 11th, 2025, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

6. UNFINISHED BUSINESS

A. PFAS/PFOS Discussion.

MOTION BY MENZIES, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

F. Manhole Inspection Program.

MOTION BY MENZIES, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

F. 200 Series Grinder Pump Replacements.

MOTION BY MENZIES, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

7. CURRENT BUSINESS

A. DPW Monthly Report – November 2025 Statistics. Randazzo reported that the wastewater treatment plant was in compliance for the month of November. Randazzo noted that all work is now done at the Hamburg Pump Station. The job ended up being more involved than originally planned due to a valve failure and additional pipe replacement because of the extension corrosion. As a result, the repair costs were higher than expected. Randazzo is working with one vendor who charged for the entire month when they only provided service for 18 days and did not state that it would be billed on an “emergency” basis without communicating that to the Township before the work began.

Randazzo stated that the Township has received the PFAS results for all but 2 of the 34 homes chosen for testing. One homeowner will not allow the Township to perform the testing, and staff has not been able to get in to do the testing for the other home. Randazzo noted that of all the testing only one home exceeded the PFAS testing parameters.

Menzies asked what happens if there is an exceedance? Randazzo stated that Health and Human Services recommends that the homeowner add filters to their water system. Randazzo noted that they recommend that filters be installed on all homes that had any levels detected. Randazzo stated that this will have to be worked out with the Health Department. Only one home had a PFAS test exceeding 87 ppm. Randazzo noted that the sand filtration beds at the wastewater treatment plant have lower PFAS levels around 38 ppm.

Ward stated that the influent flow meter has been replaced at the wastewater treatment plant with extra parts available for future repairs or replacements. The stainless-steel parts were upgraded to a higher grade of steel that is less susceptible to degradation. This spring, an odor control bed similar to the ones recently installed for other pump stations will be built for the Hamburg pump station. The new blower will cost approximately \$8,000.00 and was included in the budget.

Lastly, Randazzo noted Biotech started the sludge hauling before the year ends. The current 3-year contract will expire on January 1st, 2026. There is only 1 other company that performs sludge hauling and staff will request a quote for comparison to the proposed new Contract pricing offered by Biotech. Randazzo plans to take the contract request to the Board in January so that the March/April sludge haul remains on track.

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

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

B. Private Road Improvement SAD Engineering Escrow Refund – Zukey & Redding Dr.
Campbell noted that construction for the private road improvement SAD has been completed. The final invoice for the Engineering review services has been received by the Township and Campbell confirmed the final costs for the district with the Engineer. At this time all funds remaining in the pre-paid \$1,200.00 Engineering Review Escrow account should be refunded to the SAD participant. Campbell has calculated the amount of the refund to be issued to the SAD and recommends that the Committee authorize the Accounting Department to prepare the refund check as requested.

MOTION BY MENZIES, SECONDED BY DANIELS TO AUTHORIZE THE SUPERVISOR TO FORWARD THE REQUEST TO THE ACCOUNTING DEPARTMENT TO REFUND THE SURPLUS FUNDS REMAINING IN THE ENGINEERING REVIEW FEE ESCROW ACCOUNT FOR THE ZUKEY & REDDING DRIVE SAD IN THE AMOUNT OF **\$661.00**. ONCE THE CHECK HAS BEEN ISSUED IT SHOULD BE FORWARDED TO THE UTILITIES COORDINATOR WHO SHALL PREPARE A LETTER FOR THE SPECIAL ASSESSMENT DISTRICT AND MAIL IT ALONG WITH THE REFUND CHECK.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

C. Roth Sewer Connection Cost Review – 10636 Pine Bluff Ave. Campbell reported that the estimated construction charges under the bid proposal were \$17,793.70. The actual construction charges were \$18,593.70 a difference of \$800.00. The additional charge of \$800.00 was a result of the Owner cancelling the original Duplex grinder pump installation the night before the job was scheduled and requesting a change to only connect his primary home which required only a Simplex grinder pump station. The charge covers the pickup, pouring of the concrete ballast, and returning of the Duplex grinder pump to the Township. However, a refund of \$1,764.70 for overpayment of the estimated sewer connection charges should be issued to the property owner.

MOTION BY NEGRI, SECONDED BY MENZIES TO RECOMMEND TO THE BOARD TO DIRECT THE ACCOUNTING DEPARTMENT TO REFUND THE OVERPAYMENT FROM THE ROTH SEWER FEE DEPOSIT IN THE AMOUNT OF \$1,764.70 TO THE PROPERTY OWNER AS NOTED IN THE UTILITIES COORDINATOR’S COST REVIEW MEMO.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None
Motion passed.

8. CALL TO THE PUBLIC

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

9. INFORMATIONAL/EDUCATIONAL MATERIAL

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

10. ADJOURNMENT

MOTION BY MENZIES, SECONDED BY DANIELS TO ADJOURN THE MEETING.

Ayes: Negri, Menzies, Daniels Absent: None Nays: None

Motion passed.

The meeting was adjourned at 2:53 p.m.

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

Respectfully submitted,



Brittany K. Campbell
Hamburg Twp. Utilities/Special Projects Coordinator



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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: DPW Monthly Report – December 2025/January 2026 Statistics

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

Date of Meeting: February 10th, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies

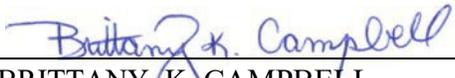
Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO NOTE THE DPW MONTHLY REPORT AS RECEIVED AND TO BE FILED AND TO ALSO FORWARD A COPY TO THE TOWNSHIP BOARD AS AN AGENDA ITEM FOR THEIR REVIEW.

Ayes: Negri, Daniels Absent: Menzies Nays: None

MOTION CARRIED.

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

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

 Date: February 10th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR



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To: Municipal Utilities Committee
From: Tony Randazzo
Date: 02-05-2026
Re: DPW Monthly Report

1. The daily testing at the wastewater treatment plant was in compliance for the months of December and January.
2. I submitted our quarterly report for the PFAS grant. In the last two months, we have tested our remaining monitoring wells and started effluent sampling. EGLE has informed me that they want to sample additional homes for PFAS. We have a meeting scheduled for 2/18 to discuss next steps.
3. Our inventory of simplex grinder pumps is down to sixteen. With several new homes expected to connect to sewer this spring, we'll need to place an order for a truckload of grinder pumps before the end of this fiscal year.



Hamburg Township Monthly Field Report

January 2026

Ryan Ward

Grinder Calls: 77 Total / 46 OT

Plant Calls: 0 OT

Station Calls: 0 Hamburg/ 1 Portage

Pump Rebuilds: 35 Hamburg / 4 Portage / 4 Highland / 2 Scrapped

Miss Digs: 47 Hamburg / 23 Portage

Startups: 0

Deactivations/Reactivations: 0

Replacements: 0

Grinder Stations in Stock: 16 simplex / 2 duplex

Grinder Locations: 2

Grinder Pump Cores in Stock: 20 + 2 for Duplex

WWTP Average Influent Flow: 310841 Gallons

Field Jobs for the Month: This month we have completed our normal monthly checks. The new pump has been installed at Kress station by Kerr Pump. ART has completed the touch up coating for Hamburg station, touch ups were made around the 5 pipes that exit and enter

the wet well. The sewer system experienced a lot of frozen grinder calls this month, we are hoping for warmer weather soon.





Hamburg Township Monthly Field Report

December 2025

Ryan Ward

Grinder Calls: 39 Total / 20 OT

Plant Calls: 0 OT

Station Calls: 0 Hamburg/ 1 Portage

Pump Rebuilds: 19 Hamburg / 2 Portage / 2 Highland / 5 Scrapped

Miss Digs: 118 Hamburg / 36 Portage

Startups: 2

Deactivations/Reactivations: 0

Replacements: 0

Grinder Stations in Stock: 16 simplex / 2 duplex

Grinder Locations: 0

Grinder Pump Cores in Stock: 20 + 2 for Duplex

WWTP Average Influent Flow: 297950 Gallons

Field Jobs for the Month: This month we have completed our normal monthly checks along with the water meter readings and grease trap inspections. Biotech has completed a sludge haul, and land applied the solids to a field in Howell off Oak Grove Rd. The annual plant

measuring meter calibrations have been done for Hamburg and Portage. Monitoring wells 10,17,18,19,20, and Effluent have been sampled for PFAS, we look to continue sampling each month. The Hamburg plant received a DelPac chemical delivery on the 5th of 2500 gallons.





Hamburg Township Public Safety Department *MONTHLY REPORT*



January, 2026

COMMUNITY INVOLVEMENT

- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on January 7, 2026.
- The Station 11 Duty Crew and Officer Kim Leeds participated in a Lock-Down Drill at Pathfinder/Navigator Schools on January 7, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on January 8, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on January 10, 2026.
- FF Rebecca Zettel conducted a Safe at Home presentation at Navigator School on January 14, 2026.
- FF Thomas Pawley and FF Chris Birk conducted smoke detector installations at a residence on January 15, 2026.
- FF Rebecca Zettel conducted a Safe at Home presentation at Navigator School on January 21, 2026.

PERSONNEL

- Megan Paul was hired as a part-time Park Ranger effective January 5, 2026.
- Officer Jesiah Rodriguez was hired as a full-time Police Officer effective January 6, 2026.

TRAINING

POLICE

- Sgt. Daniel Bromley attended Dive Team training in Howell on January 11, 2026.
- Sgt. Anthony Wallace attended Commercial Motor Vehicle training in Bay City January 13, 2026 – January 15, 2026.
- Officer Kelly Kozowicz attended Strangulation & Suffocation Investigations training on January 15, 2026 in Green Oak Township.
- Sgt. Steve Locke attended SWAT training on January 16, 2026.



Hamburg Township Public Safety Department **MONTHLY REPORT**



FIRE

- Monthly department-wide training topics for January: Annual CPR training and policy review (Bloodborne Pathogens, Hazard Communications, Lockout Tagout, Driver Safety, Communication Documentation, Health and Safety and Sexual Harassment).
- Deputy Chief Jordan Zernick, Capt. Sam Vultaggio and Lt. Timothy Mackenzie completed annual online HAZMAT training throughout the month.
- Lt. Timothy Begnoche participated in Tech Rescue training on January 8, 2026.
- Sgt. Matt Urbanowicz, FF Daniel Hill and FF Jonathon Lusk attended Dive Team training on January 11, 2026.
- Capt. Casey Yost, Lt. Derrick Hill and Sgt. Scott Flohr participated in Drone Team training on January 13, 2026.

POLICE OPERATIONS

MONTHLY ARREST SUMMARY

01/01/26 – 3:33 am:

A 20-year-old male Flint resident was arrested at a residence in the Township for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

01/02/26 – 6:58 pm:

A 24-year-old male Wixom resident was arrested at Winans Lake Road near Musch Road for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

01/04/26 – 2:29 pm:

A 40-year-old female Township resident was arrested at her home for *Arson-Preparation to Burn*. She was released into the care of University of Michigan Hospital.

01/08/26 – 9:31 am:

A 25-year-old male Township resident was arrested at his home on a warrant out of the city of Livonia for *Violation of Probation*. He was turned over to the Livonia Police Department.

01/10/26 – 4:45 pm:

A 29-year-old male Seattle, WA resident was arrested by the Jackson County Sheriff's Office on a warrant out of Hamburg Township for *Intimidation*. He was turned over to Hamburg Township officers and then lodged in the Livingston County Jail.



Hamburg Township Public Safety Department **MONTHLY REPORT**



Item 5.

01/10/26 – 8:30 pm:

A 24-year-old male Putnam Township resident was arrested at M-36 & Pettysville Road for a warrant out of the city of Ann Arbor for Failure to Appear – Operating While Intoxicated. He was turned over to Ann Arbor police officers and his vehicle was impounded.

01/11/26 – 6:23 pm:

A 55-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

01/16/26 – 11:56 pm:

A 39-year-old female Detroit resident was arrested by the Detroit Police Department on a felony warrant out of Hamburg Township for *Vehicle Theft*. She was turned over to Hamburg Township officers and lodged in the Livingston County Jail.

1/21/26 – 10:06 am:

A 19-year-old male Parma resident was arrested at Cowell Road near Hamburg Road for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

01/26/26 – 2:25 pm:

A 54-year-old male Putnam Township resident was arrested at McGregor Road near Yankee Lane for *Operating While Intoxicated, No Insurance and Driving While License Suspended*. His vehicle was impounded and he was lodged in the Livingston County Jail.

01/28/26 – 10:52 am:

A 27-year-old male Township resident was arrested at his home for *Domestic Assault & Battery*. He was lodged in the Livingston County Jail.

01/28/26 – 8:00 pm:

A 53-year-old female Southfield resident was arrested at Winans Lake Road & Nature Trail for *Obstructing Police*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

01/30/26 – 4:40 am:

A 31-year-old female Howell resident was arrested by the Detroit Police Department on a felony warrant out Hamburg Township for *Violation of Controlled Substance Act*. She was turned over to Hamburg Township officers and lodged in the Livingston County Jail.



Hamburg Township Public Safety Department MONTHLY REPORT



Item 5.

Police Calls for Service Summary, January 2026

CALLS FOR SERVICE	#	CALLS FOR SERVICE	#
911 HANG UP	1	LARCENY	3
ALARM	21	LITTERING/DUMPING	0
ANIMAL COMPLAINT	11	LIQUOR INVESTIGATION/ZERO TOLERANCE	0
AREA CHECK	511	LOST/FOUND PROPERTY	3
ARRESTS	17	MALICIOUS DESTRUCTION PROPERTY	1
ASSAULTS	3	MISSING PERSON/RUN-A-WAY	0
ASSIST EMS	124	NOISE COMPLAINTS	3
ASSIST FIRE DEPARTMENT	16	ORDINANCE INVESTIGATIONS	0
ASSIST OTHER AGENCY	13	OVERDOSE/INGESTION	0
ATV COMPLAINT	1	PERSONAL PROTECTION ORDER VIOL	0
BOATING COMPLAINTS	0	RETAIL FRAUD	0
BREAKING & ENTERING	0	SCHOOL PATROLS/GROUNDS CHECK	207
BUILDING/PROPERTY/VACATION CHECK	57	SHOTS FIRED/WEAPONS OFFENSE	2
CHASE/PURSUIT	1	SOLICITOR COMPLAINT	1
CHILD OR ADULT ABBUSE/NEGLECT	2	STALKING	0
CIVIL COMPLAINT	3	STOLEN / RECOVERED PROPERTY	0
COMMUNITY POLICING	21	SUBDIVISION PATROL/RESIDENTIAL CHECKS	868
CRIMINAL SEXUAL CONDUCT	1	SUICIDAL SUBJECT/MENTAL/PSYCH	2
DEATH INVESTIGATIONS	0	SUSPICIOUS-PERSON/VEH/SITUATION	22
DEPT HUMAN SERVICES REFERRALS	9	TRAFFIC CITATIONS ISSUED	23
DISTURBANCE/TROUBLE	4	TRAFFIC/PARKING COMPLAINT	24
DOMESTIC - PHYSICAL/VERBAL	9	TRAFFIC CRASH - PDA/PIA	44
DRUGS / VIOL CONTROLLED SUB ACT	0	TRAFFIC DETAIL	108
FIREWORKS COMPLAINT	0	TRAFFIC STOP	96
FRAUD/EMBESSELEMENT	7	TRAFFIC VIO/ARREST	4
GENERAL NON-CRIMINAL	159	TRESSPASSING/LOITERING	0
INDECENT EXPOSURE	0	VEHICLE UDAA/STOLEN VEHICLE	0
INTIMIDATION THREATS/HARASSMENT	3	WATER RESCUE INCIDENTS	1
JUVENILE COMPLAINT	0	WARRANT: ATTEMPT/SEARCH/ARREST	3
KIDNAPPING	0	WELFARE CHECK	22
		TOTAL	2431

GENERAL POLICE INFORMATION:

- Marine Patrol:** Marine patrols have ceased for the season.
- Lakelands Trail Patrol:** Regular patrols on the Lakelands Trail continued this month. No reported incidents.
- Red Barrel:** 45 pounds of prescription drugs were removed from the red barrel in front of the police station on January 12, 2026 and 19.5 pounds were removed on January 29, 2026.



Hamburg Township Public Safety Department *MONTHLY REPORT*



Item 5.

FIRE OPERATIONS

MONTHLY INCIDENT SUMMARY:

INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	104
FIRE	72
TOTAL	176

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.70%
Rescue & Emergency Medical Service	104	59.09%
Hazardous Condition (No Fire)	9	11.49%
Service Call	31	17.61%
Good Intent Call	18	10.23%
False Alarm & False Call	11	6.25%
TOTAL	176	100%

January, 2026 Total Runs by District

North West	18	10.23%
North East	24	13.64%
South West	56	31.82%
Southeast	70	39.77%
Mutual Aid	8	4.55%
Totals	176	100.00%
Multiple Calls	49	27.84%



Hamburg Township Public Safety Department MONTHLY REPORT



Item 5.

Comparative Statistics - 2025 vs 2026 by Month

	January, 2025	January, 2026	% Change
Fire	2	3	50.0% Increase
Medical	86	104	20.9% Increase
Hazardous Condition	4	9	125.0% Increase
Service	44	31	29.5% Decrease
Good Intent	7	18	157.1% Increase
False Alarm / Cancel	8	11	37.5% Increase
Totals	151	176	16.6% Increase
Mutual Aid	2	8	300.0% Increase

Year-to-Date Comparative Statistics - 2025 vs 2026

	2025	2026	% Change
Fire	2	3	50.0% Increase
Medical	86	104	20.9% Increase
Hazardous Condition	4	9	125.0% Increase
Service	44	31	29.5% Decrease
Good Intent	7	18	157.1% Increase
False Alarm / Cancel	8	11	37.5% Increase
Totals	151	176	16.6% Increase
Mutual Aid	2	8	300.0% Increase

FIRE PREVENTION INFORMATION:

Inspections: There were 2 commercial building inspections conducted during the month of January.

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

Item 6.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 000.000							
101-000.000-073.001	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	3,815.50	
101-000.000-073.003	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	1,522.12	
101-000.000-222.204	02/02/26	LIVINGSTON COUNTY TREASURER	DOG TAG DISTRIBUTION 01/01/26-01/31	02022026	02/17/26	272.00	
101-000.000-228.010	02/10/26	MICHIGAN STATE DISBURSEMENT UN	CASE #810013564 PAYROLL 01/26/26-02	02102026	02/17/26	299.54	
101-000.000-228.010	02/10/26	MICHIGAN STATE DISBURSEMENT UN	CASE# 912854739 PAYROLL 01/26/26-02	02102026	02/17/26	380.46	
101-000.000-228.010	02/10/26	MICHIGAN STATE DISBURSEMENT UN	CASE# 912516502 PAYROLL 01/26/26-02	02102026	02/17/26	625.25	
101-000.000-228.010	02/10/26	MICHIGAN STATE DISBURSEMENT UN	CASE# 914155622 PAYROLL 01/26/26-02	02102026	02/17/26	786.44	
101-000.000-228.010	02/10/26	MICHIGAN STATE DISBURSEMENT UN	CASE# 913255499 PAYROLL 01/26/26-02	02102026	02/17/26	139.54	
101-000.000-231.100	02/10/26	POLICE OFFICER LABOR COUNCIL	FEB 2026	02102026	02/17/26	954.00	
101-000.000-231.300	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0001 03/01/26-03	219925307	02/17/26	955.55	
101-000.000-231.300	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,983.19	
101-000.000-231.500	02/10/26	ALERUS RETIREMENT SOLUTIONS	457	02102026	02/12/26	16,754.55	
101-000.000-239.300	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	452.98	
101-000.000-239.800	10/29/26	WHITMORE LAKE AREA HUMAN SERV	SENIOR CTR SHUTTLE FIREKEEPERS	3355	02/17/26	340.00	
			Total For Dept 000.000			30,281.12	
Dept 101.000 Township Board							
101-101.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	LABOR & EMP LAW	1084989	02/17/26	864.00	
101-101.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	MICHIGAN TAX TRIBUNAL MATTERS BERG	1084991	02/17/26	340.00	
101-101.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	MARY ANN & STEVEN LAMKIN CASE#2017-	1084990	02/17/26	2,347.50	
101-101.000-826.000	02/03/26	SHIFMAN FOURNIER, PLO	CAREER FIREFIGHTER AGREEMENT MATTER	02032026	02/17/26	2,127.50	
			Total For Dept 101.000 Township Board			5,679.00	
Dept 171.000 Township Supervisor							
101-171.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	465.24	
101-171.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,410.51	
			Total For Dept 171.000 Township Supervisor			2,875.75	
Dept 201.000 ACCOUNTING							
101-201.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	660.82	
101-201.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	6,113.27	
			Total For Dept 201.000 ACCOUNTING			6,774.09	
Dept 215.000 CLERK'S OFFICE							
101-215.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	822.22	
101-215.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	3,886.26	
101-215.000-980.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	644.59	
			Total For Dept 215.000 CLERK'S OFFICE			5,353.07	
Dept 228.000 TECHNICAL/UTILITIES SERVICES							
101-228.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	598.24	
101-228.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	878.06	
			Total For Dept 228.000 TECHNICAL/UTILITIES SERVICE			1,476.30	
Dept 253.000 Treasurer							
101-253.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	779.42	
101-253.000-916.000	01/29/26	MICHIGAN MUNICIPAL TREASURERS	TREASURY MEMBERSHIP RENEWAL THROUGH	14043	02/17/26	599.00	
101-253.000-958.000	01/29/26	MICHIGAN MUNICIPAL TREASURERS	TREASURY MEMBERSHIP RENEWAL THROUGH	14043	02/17/26	297.00	
			Total For Dept 253.000 Treasurer			1,675.42	
Dept 257.000 Assessing							
101-257.000-801.000	01/26/26	WCA ASSESSING LLC	ASSESSMENT SERVICES FEB 26	01262026	02/17/26	24,202.50	
101-257.000-955.000	02/02/26	HALLAHAN & ASSOCIATES, PC	PROF SERVICES THROUGH 01/31/26 WIET	23586	02/17/26	216.94	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 257.000 Assessing							
Total For Dept 257.000 Assessing						24,419.44	
Dept 262.000 Elections							
101-262.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	440.57	
101-262.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,743.91	
Total For Dept 262.000 Elections						3,184.48	
Dept 265.000 Township Buildings							
101-265.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	653.72	
101-265.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	3,173.74	
101-265.000-752.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	37.98	
101-265.000-759.000	01/23/26	WEX BANK	FUEL PURCHASES 12.24.25-01.23.26	110172777	02/18/26	576.82	
101-265.000-801.000	02/01/26	ALLSTAR ALARM, LLC	TOTAL CONNECT 03/01/2026-05/31/2026	443654	02/17/26	69.00	
101-265.000-801.000	01/29/26	ELITE FIRE SAFETY, LLC.	TWP ANNUAL SERVICE AGREEMENT	C15777	02/17/26	875.00	
101-265.000-801.000	01/29/26	ELITE FIRE SAFETY, LLC.	B&G ANNUAL SERVICE AGREEMENT	C15778	02/17/26	110.00	
101-265.000-801.000	02/01/26	JAYS ASSURED PEST CONTROL LLC	MONTHLY SERVICE FEB 26	8314	02/17/26	72.00	
101-265.000-919.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	323.97	
101-265.000-920.000	01/23/26	DTE ENERGY	9100 086 3167 3 10405 MERRILL RD 12	02022026	02/17/26	1,686.29	
101-265.000-920.000	01/23/26	DTE ENERGY	9100 139 0346 3 10675 MERRILL 12/23	02022026	02/17/26	307.87	
101-265.000-930.000	01/26/26	LAKESIDE SERVICE COMPANY	TWP/ PD PLEATED FILTERS	243873724	02/17/26	110.40	
101-265.000-930.000	02/11/26	MYERS GROUP ENTERPRISES LLC	BULK SALT 15 YDS	2690	02/17/26	412.50	
101-265.000-930.000	02/09/26	SECURITY LOCK SERVICE, INC.	TWP SERVICE CALL ENTRY DOOR	002126	02/17/26	223.00	
101-265.000-930.000	02/09/26	SITEONE LANDSCAPE SUPPLY, LLC	SALT DEPOT ICE MELT GRANULAR (49)	162363194-001	02/17/26	132.30	
101-265.000-930.008	02/11/26	MYERS GROUP ENTERPRISES LLC	BULK SALT 15 YDS	2690	02/17/26	412.50	
101-265.000-930.008	02/09/26	SITEONE LANDSCAPE SUPPLY, LLC	SALT DEPOT ICE MELT GRANULAR (49)	162363194-001	02/17/26	132.30	
101-265.000-931.000	12/09/25	BOULLION SALES, INC.	B&G CREDIT MEMO REPAIR INVOICE PAID	12092025	02/17/26	(207.44)	
101-265.000-932.000	02/02/26	BOB MAXEY FORD OF HOWELL, INC.	B&G 07 FORD RANGER HVAC	307445	02/17/26	752.00	
101-265.000-955.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	478.80	
101-265.000-980.000	01/28/26	ULINE, INC.	TWP RENO DESK/HUTCH	203470535	02/16/26	2,401.74	
101-265.000-980.000	02/13/26	DIVINE DOORS AND TRIM, INC.	TWP RENO DOORS/ WINDOWS/ DOOR JAMBS	25-2204	02/17/26	3,104.40	
101-265.000-980.000	02/11/26	ERIC HEWETT	TWP RENO FLOORING INSTALL ZONING/PL	02112026	02/17/26	5,881.00	
101-265.000-980.000	02/11/26	HP ELECTRIC	TWP RENO LIGHTING PROJECT/NEW OFFIC	3333	02/17/26	4,185.00	
101-265.000-980.000	02/10/26	MONROE'S RUBBISH REMOVAL, INC.	TWP RENO 3 YDS DROP 02/10/26	02102026	02/17/26	97.50	
101-265.000-980.000	01/31/26	MONROE'S RUBBISH REMOVAL, INC.	TWP RENO DROP 3 DEBRIS	01312026	02/17/26	105.00	
101-265.000-980.000	02/10/26	NORTHEASTERN PAINT SUPPLY INC	TWP RENO PAINT	000412422	02/17/26	71.48	
101-265.000-980.000	02/05/26	NORTHEASTERN PAINT SUPPLY INC	TWP RENO PAINT	000412385	02/17/26	162.57	
101-265.000-980.000	02/10/26	ROBERT PEARCE II	TWP RENO DRYWALL REPAIRS, FRAMING O	02102026	02/17/26	3,000.00	
101-265.000-980.000	02/10/26	SARAH COTTONGIM	TWP RENO PAINT CABINETS, PAINT PREP	02102026	02/17/26	5,550.00	
101-265.000-980.000	02/09/26	ULINE, INC.	TWP RENO DESKS, FABRIC TACKBOARD,CO.	203964518	02/17/26	7,484.38	
101-265.000-980.000	02/06/26	ULINE, INC.	TWP RENO MESH CHAIR, LEATHER CHAIR	203880545	02/17/26	5,286.48	
101-265.000-980.000	12/30/26	WARD'S EQUIPMENT RENTAL, LLC	B&G BOBCAT TRACKED SKID STEER/ FORK	8973	02/17/26	430.15	
Total For Dept 265.000 Township Buildings						48,092.45	
Dept 275.000 OTHER EXPENSES							
101-275.000-752.000	11/05/25	ADVANCED WATER TREATMENT, INC.	B&G BOTTLED WATER (3)	62648724	02/17/26	17.97	
101-275.000-752.000	11/19/25	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (5)	62925627	02/17/26	29.95	
101-275.000-752.000	12/03/25	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (4)	64547973	02/17/26	23.96	
101-275.000-752.000	01/28/26	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (5)	65724769	02/17/26	29.95	
101-275.000-752.000	10/15/25	ADVANCED WATER TREATMENT, INC.	B&G BOTTLED WATER (2)	62300444	02/17/26	11.98	
101-275.000-752.000	02/11/26	ADVANCED WATER TREATMENT, INC.	TWP BOTTLED WATER (6)	66103364	02/17/26	35.94	
101-275.000-752.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	195.84	
101-275.000-752.000	02/05/26	APPLIED INNOVATION	CONTRACT BASE RATE 02/05/26-03/04/2	3059600	02/17/26	158.64	
101-275.000-752.000	02/03/26	TOSHIBA BUSINESS SOLUTIONS	TWP CPC BILLING 01/06/26-02/05/26	678299	02/17/26	42.14	
101-275.000-759.000	01/23/26	WEX BANK	FUEL PURCHASES 12.24.25-01.23.26	110172777	02/18/26	101.37	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 275.000 OTHER EXPENSES							
101-275.000-954.000	01/12/26	BENDZINSKI & CO.	PROF SERV DISSEMINATION AGENT	5234	02/17/26	1,000.00	
101-275.000-955.000	02/03/26	ELECTROCYCLE, INC.	ONSITE DOC DESTRUCTION (2) 95 GAL T	73845	02/17/26	53.00	
101-275.000-955.000	02/03/26	ELECTROCYCLE, INC.	ONSITE DOC DESTRUCTION (1) 65 GAL T	73807	02/17/26	40.00	
101-275.000-955.000	01/12/26	PLANTE & MORAN, PLLC	CONSULT POLICE SPECIAL REVENUE FUND	10607493	02/17/26	705.00	
101-275.000-958.000	02/02/26	MICHIGAN.COM	ANNUAL DELIVERY 01/01/2026-01/31/20	02022026	02/17/26	540.05	
101-275.000-960.000	02/04/26	BIG PDQ	BLUEPRINT/SCAN/	294500	02/17/26	87.98	
Total For Dept 275.000 OTHER EXPENSES						3,073.77	
Dept 448.000 Street Lighting							
101-448.000-926.000	01/12/26	DTE ENERGY - STREET LIGHTS	9100 4056 2340 12/01-12/31/25	200376078149	02/10/26	1,734.48	
101-448.000-926.000	01/22/26	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEMO	01282026	02/16/26	196.65	
Total For Dept 448.000 Street Lighting						1,931.13	
Dept 702.000 PLANNING AND ZONING							
101-702.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	678.98	
101-702.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,920.08	
101-702.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	PLANNING AND ZONING MATTERS STR	1084992	02/17/26	70.00	
101-702.000-951.000	01/26/26	STATE OF MICHIGAN	MIS040032 STORMWATER ANNUAL PERMIT	11387885	02/17/26	500.00	
Total For Dept 702.000 PLANNING AND ZONING						4,169.06	
Dept 703.000 LAKES, RIVERS & STREAMS							
101-703.000-967.000	01/30/26	LIVINGSTON CO. DRAIN COMMISSIO	PHASE II IMPLEMENTATION LC WATERSHE	4116	02/17/26	537.68	
Total For Dept 703.000 LAKES, RIVERS & STREAMS						537.68	
Dept 751.000 Recreation Board							
101-751.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	218.90	
101-751.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	1,206.09	
101-751.000-919.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	157.66	
101-751.000-920.000	01/23/26	DTE ENERGY	9100 160 2734 4 3490 E M 36 12/23/2	02022026	02/17/26	45.20	
101-751.000-920.000	01/23/26	DTE ENERGY	9100 081 1689 9 10750 MERRILL 12/23	02022026	02/17/26	60.90	
101-751.000-920.000	01/23/26	DTE ENERGY	9100 081 1673 3 10446 MERRILL 12/23	02022026	02/17/26	79.07	
101-751.000-920.000	01/23/26	DTE ENERGY	9100 122 7190 4 10511 MERRILL RD 12	02022026	02/17/26	20.15	
101-751.000-975.300	01/21/26	SPICER GROUP, INC.	TF 22-0107 MNDR TF GRANT MANLEY BEN	243630	02/17/26	488.00	
Total For Dept 751.000 Recreation Board						2,275.97	
Dept 820.000 SENIOR CENTER							
101-820.000-704.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	214.06	
101-820.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	370.34	
101-820.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,195.14	
101-820.000-801.000	02/01/26	ALLSTAR ALARM, LLC	TOTAL CONNECT 03/01/2026-05/31/2026	443654	02/17/26	69.00	
101-820.000-801.000	01/29/26	ELITE FIRE SAFETY, LLC.	SEN CTR ANNUAL SERVICE AGREEMENT	C15775	02/17/26	315.00	
101-820.000-801.000	02/01/26	JAYS ASSURED PEST CONTROL LLC	MONTHLY SERVICE FEB 26	8314	02/17/26	72.00	
101-820.000-804.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	55.21	
101-820.000-804.000	01/29/26	HURON CLINTON METROPOLITAN AUT	SEN CTR ECO HOLIDAY WORKSHOP	10630031	02/17/26	90.00	
101-820.000-853.000	01/22/26	CHARTER COMMUNICATIONS	SEN CTR 01/22/26-02/21/26	0103913012226	02/09/26	208.00	
101-820.000-919.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	143.03	
101-820.000-920.000	01/23/26	DTE ENERGY	9100 095 9768 3 10407 MERRILL 12/23	02022026	02/17/26	520.57	
101-820.000-930.001	02/11/26	MYERS GROUP ENTERPRISES LLC	BULK SALT 15 YDS	2690	02/17/26	412.50	
101-820.000-930.001	02/09/26	SITEONE LANDSCAPE SUPPLY, LLC	SALT DEPOT ICE MELT GRANULAR (49)	162363194-001	02/17/26	132.30	
Total For Dept 820.000 SENIOR CENTER						4,797.15	
Total For Fund 101 General Fund						146,595.88	

Item 6.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 206 Fire Fund							
Dept 000.000							
206-000.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	4,115.94	
206-000.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0001 03/01/26-03	219925307	02/17/26	25,538.72	
206-000.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	2,412.19	
206-000.000-752.000	11/19/26	ADVANCED WATER TREATMENT, INC.	FD - STA 12 WATER EXCHANGE 11.19.25	62920491	02/17/26	59.90	
206-000.000-752.000	11/19/25	ADVANCED WATER TREATMENT, INC.	FD - STA 11 WATER EXCHANGE 11.19.25	62924858	02/17/26	29.95	
206-000.000-752.000	12/31/25	ADVANCED WATER TREATMENT, INC.	FD - STA 11 WATER EXCHANGE 12.31.25	65018255	02/17/26	41.93	
206-000.000-752.000	12/31/25	ADVANCED WATER TREATMENT, INC.	FD - STA 12 WATER EXCHANGE 12.31.25	65027191	02/17/26	47.92	
206-000.000-752.000	02/03/26	ADVANCED WATER TREATMENT, INC.	FD - POTASSIUM CHLORIDE #66568242	66568242	02/17/26	230.70	
206-000.000-752.000	10/29/25	ADVANCED WATER TREATMENT, INC.	FD - STA 12 WATER EXCHANGE 10.29.25	62882888	02/17/26	53.91	
206-000.000-752.000	10/10/25	ADVANCED WATER TREATMENT, INC.	FD - STA 12 BOTTLED WATER (10) #622	62213383	02/17/26	59.90	
206-000.000-752.000	10/10/25	ADVANCED WATER TREATMENT, INC.	FD - STA 11 BOTTLED WATER (7)#6221	62217162	02/17/26	41.93	
206-000.000-752.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	959.28	
206-000.000-752.000	02/06/26	BOULLION SALES, INC.	FD - ELECTRIC STARTER-BENDIX DRIVE	100-12942	02/17/26	400.05	
206-000.000-754.000	02/05/26	BOUND TREE MEDICAL, LLC	FD - MEDICAL SCENE SUPPLIES ORDER/P	86088748	02/17/26	1,708.68	
206-000.000-759.000	01/31/26	WEX BANK	FD - FUEL CHARGES JAN 2026 #1102968	110296856	02/17/26	1,926.47	
206-000.000-768.000	01/20/26	HURON VALLEY GUNS, LLC	FD - EMBROIDERY CHARGES OF UNIFORMS	271554	02/17/26	107.50	
206-000.000-768.000	12/31/26	KING KLEANERS	FD - ST 12 UNIFORM DRY CLEANING #DE	01312026	02/17/26	198.50	
206-000.000-768.000	02/02/26	KING KLEANERS	FD - STA 12 DRY CLEANING #JAN 2026	02022026	02/17/26	339.00	
206-000.000-768.100	01/22/26	MALLORY SAFETY AND SUPPLY	FD - MUSTANG ICE COMMANDER RESCUE S	6341474	02/17/26	1,779.06	
206-000.000-801.000	02/03/26	TOSHIBA BUSINESS SOLUTIONS	FD CPC BILLING 01/01/26-01/31/26	6768675	02/17/26	67.79	
206-000.000-853.000	01/11/26	AT&T MOBILITY	PD/FD CELL PHONE CHARGES DEC 12 - J.	287318496818-126	02/05/26	193.58	
206-000.000-916.000	01/27/26	EASTERN MICHIGAN UNIVERSITY	FD - EXEC LEADERSHIP PROGRAM - YOST	S4046716	02/17/26	3,500.00	
206-000.000-916.000	02/06/26	MARC A. VOLGER & ASSOCIATES	FD - PHTLS COURSE - BIRK, WARD, POR	26-0002	02/17/26	1,300.00	
206-000.000-919.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	232.51	
206-000.000-920.000	01/22/26	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEMO	01282026	02/16/26	1,817.01	
206-000.000-920.000	01/23/26	DTE ENERGY	9100 086 3133 5 3666 M 36 12/23/25-	02022026	02/17/26	1,430.00	
206-000.000-920.100	01/21/26	DTE ENERGY	9200 279 0884 6 7201 WINANS 12/19/2	01262026	02/12/26	22.37	
206-000.000-920.100	01/21/26	DTE ENERGY	9200 279 0885 3 2952 SHEHAN RD 12/1	01262026	02/12/26	22.37	
206-000.000-920.100	01/21/26	DTE ENERGY	9200 279 0884 6 7201 WINANS LK 12/1	02042026	02/12/26	22.37	
206-000.000-920.100	01/21/26	DTE ENERGY	9200 279 0885 3 2952 SHEHAN 12/19/2	02042026	02/12/26	22.37	
206-000.000-920.100	01/22/26	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 12/	01272026	02/13/26	23.71	
206-000.000-920.100	01/23/26	DTE ENERGY	9200 279 0878 8 9470 CHILSON 12/23/	01282026	02/16/26	22.37	
206-000.000-920.100	01/23/26	DTE ENERGY	9200 279 0879 6 6730 STRAWBERRY LK	01282026	02/16/26	22.37	
206-000.000-920.100	01/23/26	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 12	01282026	02/16/26	22.37	
206-000.000-920.100	01/23/26	DTE ENERGY	9200 279 0883 8 2789 E M-36 12/23/2	01282026	02/16/26	22.37	
206-000.000-920.100	01/23/26	DTE ENERGY	9200 190 0960 3 7602 CHILSON 12/23/	01282026	02/16/26	22.18	
206-000.000-920.100	01/23/26	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY LK	01282026	02/16/26	22.18	
206-000.000-920.100	01/23/26	DTE ENERGY	9100 086 3118 6 10991 HAMBURG 12/23	02022026	02/17/26	18.25	
206-000.000-930.003		CREATURE CONTROL	FD - STA 11 PEST CONTROL #72097	72097	02/17/26	149.00	
206-000.000-930.003	02/06/26	CREATURE CONTROL	FD - STA 11 PESTICIDE APPLICATION B	72103	02/17/26	269.00	
206-000.000-930.003	02/11/26	MYERS GROUP ENTERPRISES LLC	BULK SALT 15 YDS	2690	02/17/26	825.00	
206-000.000-931.000	01/29/26	ELITE FIRE SAFETY, LLC.	FD - ANNUAL SERVICE FIRE EXTINGUISH	C15773	02/17/26	1,355.00	
206-000.000-931.000	01/29/26	ELITE FIRE SAFETY, LLC.	FD - STA 11 ANNUAL SERVICE AGREEMEN	C15774	02/17/26	550.00	
206-000.000-932.000	01/30/26	A&J'S QUICK LUBE	FD - 2022 FORD F150 MAINTENANCE #72	72925	02/17/26	120.70	
206-000.000-932.000	01/28/26	HOLLAND MOTOR HOMES & BUS CO	FD - VEH GAUGES "R" AND R INTAKE #0	001750	02/17/26	572.08	
206-000.000-932.000	01/28/26	HOLLAND MOTOR HOMES & BUS CO	FD - VEH GAUGES #001751	001751	02/17/26	627.07	
206-000.000-955.000	02/04/26	NFPA	FD - AUTORENEW IND MEMBERSHIP - ZER	422788	02/17/26	225.00	
206-000.000-955.000	02/04/26	NFPA	FD - NFPA LINK AUTORENEW VIA CC #42	422856	02/17/26	575.99	
206-000.000-958.000	11/15/25	WASHTENAW AREA MUTUAL AID ASSC	FD - ANNUAL MEMBERSHIP JAN 1, 26 -	1539	02/17/26	1,500.00	
206-000.000-981.000	01/23/26	C.S.TROJAN & ASSOC. INC.	FD - LABOR FOR INSTALLATION IN C102	383	02/17/26	6,469.37	
206-000.000-981.000	01/30/26	PRO-COMM INC	FD - CHIEF 102 VEH PER ESTIMATE 249	54670	02/17/26	12,348.90	

Total For Dept 000.000

74,444.81

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 206 Fire Fund							
Total For Fund 206 Fire Fund						74,444.81	
Fund 207 Police Fund							
Dept 000.000							
207-000.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	3,160.85	
207-000.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0001 03/01/26-03	219925307	02/17/26	19,387.08	
207-000.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	21,152.49	
207-000.000-752.000	01/31/26	STAPLES ADVANTAGE	PD CLEANING & JANITORIAL SUPPLIES	6054580112	02/14/26	67.29	
207-000.000-752.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	204.01	
207-000.000-752.000	02/05/26	BOUND TREE MEDICAL, LLC	FD - MEDICAL SCENE SUPPLIES ORDER/P	86088748	02/17/26	503.39	
207-000.000-752.000	02/09/26	IMAGE BUSINESS SOLUTIONS, INC	COVERAGE 01/09/26-02/08/26	298743	02/17/26	98.49	
207-000.000-752.000	01/05/26	STAPLES ADVANTAGE	PD CLEANING & JANITORIAL SUPPLIES	6054580114	02/17/26	67.83	
207-000.000-759.000	01/31/26	WEX FLEET UNIVERSAL	PD FUEL CHARGES FOR PATROL CARS JAN	110323304	02/17/26	3,953.95	
207-000.000-768.000	01/20/26	HURON VALLEY GUNS, LLC	PD-UNIFORMS KOZOWICZ DUTY BELT	271528	02/17/26	78.99	
207-000.000-768.000	01/20/26	HURON VALLEY GUNS, LLC	PD-UNIFORM ALTERATION-POET	271531	02/17/26	15.00	
207-000.000-768.000	01/20/26	HURON VALLEY GUNS, LLC	PD-UNIFORMS NAME PLATE AND DUTY BEL	271532	02/17/26	93.99	
207-000.000-768.000	01/20/26	HURON VALLEY GUNS, LLC	PD-UNIFORMS CARGO PANTS-WALLACE	271533	02/17/26	99.99	
207-000.000-768.000	01/23/26	HURON VALLEY GUNS, LLC	PD-UNIFORMS RODRIGUEZ	271683	02/17/26	599.43	
207-000.000-768.500	01/01/26	KING KLEANERS	PD-UNIFORM CLEANING EXPENSES JANUAR	02022026	02/17/26	325.50	
207-000.000-801.000	02/01/26	JAYS ASSURED PEST CONTROL LLC	MONTHLY SERVICE FEB 26	8314	02/17/26	92.00	
207-000.000-801.000	02/01/26	TRANSUNION RISK AND ALTERNATIV	PD MONTHLY USAGE CHARGES JAN 2026	378853-202601-1	02/17/26	100.00	
207-000.000-801.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	136.29	
207-000.000-801.000	01/31/26	CRH OHIO LTD	PD WATER BOTTLE DELIVERY AND DEPOSIT	1031046	02/20/26	59.94	
207-000.000-807.000	02/06/26	GALLS, LLC	PD-SWAT UNIFORMS-POET	033990206	02/17/26	260.46	
207-000.000-807.000	02/04/26	GBRS GROUP LLC	PD-SWAT GEAR POET	GBRS244686-A	02/17/26	416.22	
207-000.000-807.000	01/20/26	HURON VALLEY GUNS, LLC	PD-UNIFORMS POLO WITH EMBROIDERY-PO	271529	02/17/26	92.99	
207-000.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	DISTRICT COURT PROSECUTIONS	1084993	02/17/26	126.00	
207-000.000-853.000	01/11/26	AT&T MOBILITY	PD/FD CELL PHONE CHARGES DEC 12 - J.	287318496818-126	02/05/26	602.70	
207-000.000-920.000	01/23/26	DTE ENERGY	9100 160 2711 2 10409 MERRILL RD 12	02022026	02/17/26	1,738.68	
207-000.000-930.002	01/29/26	ELITE FIRE SAFETY, LLC.	PD ANNUAL SERVICE AGREEMENT	C15776	02/17/26	195.00	
207-000.000-930.002	01/26/26	LAKESIDE SERVICE COMPANY	TWP/ PD PLEATED FILTERS	243873724	02/17/26	36.80	
207-000.000-930.002	02/11/26	MYERS GROUP ENTERPRISES LLC	BULK SALT 15 YDS	2690	02/17/26	412.50	
207-000.000-930.002	02/04/26	OSTLUND SERVICE	PD-GARBAGE DISPOSAL AND SINK DRAIN	69834	02/17/26	594.00	
207-000.000-930.002	02/09/26	SITEONE LANDSCAPE SUPPLY, LLC	SALT DEPOT ICE MELT GRANULAR (49)	162363194-001	02/17/26	132.30	
207-000.000-932.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	270.85	
207-000.000-932.000	02/03/26	GENESIS CDJR OF PINCKNEY LLC	PD-OIL CHANGE AND TIRE ROTATION FOR	510569	02/17/26	87.55	
207-000.000-933.000	02/04/26	MOTOROLA SOLUTIONS INC.	PD VIDEOMANAGER EL,IN-CAR BODY WORN	1411232194	02/17/26	195.00	
207-000.000-967.000	12/23/25	AT&T LONG DISTANCE	PD TOWER AREA SEARCH REQUEST	599034	02/17/26	70.00	
207-000.000-967.000	01/30/26	STATE OF MICHIGAN	E.C. HEFFRON MET LAB WEIGHTS & MEAS	WLW26-366	02/17/26	145.00	
Total For Dept 000.000						55,572.56	
Total For Fund 207 Police Fund						55,572.56	
Fund 272 Rustic/Lake Pointe Road SAD							
Dept 000.000							
272-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	RUSTIC RD AND LAKE POINTE DR PLOW J.	2674	02/17/26	1,200.00	
Total For Dept 000.000						1,200.00	
Total For Fund 272 Rustic/Lake Pointe Road SAD						1,200.00	
Fund 273 Scott Drive ROAD SAD							
Dept 000.000							
273-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	SCOTT DR PLOW JAN 26	2678	02/17/26	975.00	
Total For Dept 000.000						975.00	

Item 6.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 Scott Drive ROAD SAD							
						Total For Fund 273 Scott Drive ROAD SAD	975.00
Fund 274 Crystal Drive/Beach Rd Maint Dept 000.000							
274-000.000-802.000	01/31/26	ALAN'S ASPHALT MAINTENANCE, INC	CRYSTAL DRIVE SALT & PLOW JAN 26	00583	02/17/26	1,648.00	
						Total For Dept 000.000	1,648.00
						Total For Fund 274 Crystal Drive/Beach Rd Maint	1,648.00
Fund 275 Norene Ct/Peary Dr SAD - Rd Mn Dept 000.000							
275-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	NORENE & PEARY DR PLOW JAN 26	2681	02/17/26	875.00	
						Total For Dept 000.000	875.00
						Total For Fund 275 Norene Ct/Peary Dr SAD - Rd Mn	875.00
Fund 276 Community Dr SAD - Road Maint Dept 000.000							
276-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	COMMUNITY DRIVE PLOW JAN 26	2682	02/17/26	750.00	
						Total For Dept 000.000	750.00
						Total For Fund 276 Community Dr SAD - Road Maint	750.00
Fund 277 Edgelake/Burton Drive SAD Dept 000.000							
277-000.000-802.000	01/31/26	ALAN'S ASPHALT MAINTENANCE, INC	EDGE LAKE/BURTON PLOW JAN 26	00585	02/17/26	860.00	
						Total For Dept 000.000	860.00
						Total For Fund 277 Edgelake/Burton Drive SAD	860.00
Fund 278 Downing Drive SAD Dept 000.000							
278-000.000-802.000	01/31/26	ALAN'S ASPHALT MAINTENANCE, INC	DOWNING DRIVE PLOW JAN 26	00584	02/17/26	420.00	
						Total For Dept 000.000	420.00
						Total For Fund 278 Downing Drive SAD	420.00
Fund 279 Riverside/Century/Lagoon SAD Dept 000.000							
279-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	RIVERSIDE, CENTURY, LAGOON AND RADI.	2683	02/17/26	4,250.00	
						Total For Dept 000.000	4,250.00
						Total For Fund 279 Riverside/Century/Lagoon SAD	4,250.00
Fund 280 Island Shore/Schlenker SAD Dept 000.000							
280-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	ISLAND SHORE DR & SCHLENKER PLOW JAN 26	2684	02/17/26	1,675.00	
						Total For Dept 000.000	1,675.00
						Total For Fund 280 Island Shore/Schlenker SAD	1,675.00
Fund 281 Campbell Drive SAD Dept 000.000							
281-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	CAMPBELL DR PLOW JAN 26	2679	02/17/26	875.00	
						Total For Dept 000.000	875.00

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 281 Campbell Drive SAD							
Total For Fund 281 Campbell Drive SAD						875.00	
Fund 282 Mumford Park Lighting SAD							
Dept 000.000							
282-000.000-926.000	01/23/26	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 12/	01282026	02/16/26	169.70	
Total For Dept 000.000						169.70	
Total For Fund 282 Mumford Park Lighting SAD						169.70	
Fund 284 Winans Drive SAD							
Dept 000.000							
284-000.000-802.000	02/02/26	MYERS GROUP ENTERPRISES LLC	WINANS DR PLOW JAN 26	2680	02/17/26	1,200.00	
Total For Dept 000.000						1,200.00	
Total For Fund 284 Winans Drive SAD						1,200.00	
Fund 590 SEWER FUND							
Dept 527.000 SEWER OPERATING							
590-527.000-716.000	02/10/26	ALERUS RETIREMENT SOLUTIONS	401A	02102026	02/12/26	2,944.85	
590-527.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0001 03/01/26-03	219925307	02/17/26	961.57	
590-527.000-718.000	02/05/26	BLUE CROSS BLUE SHIELD OF MICH	MI237629/007005121/0003	219931009	02/17/26	10,677.90	
590-527.000-752.000	11/19/25	ADVANCED WATER TREATMENT, INC.	WWTP BOTTLED WATER (3)	62932300	02/17/26	17.97	
590-527.000-752.000	11/19/25	ADVANCED WATER TREATMENT, INC.	DPW BOTTLED WATER (3)	62919786	02/17/26	17.97	
590-527.000-752.000	10/29/25	ADVANCED WATER TREATMENT, INC.	DPW BOTTLED WATER (2)	62926800	02/17/26	11.98	
590-527.000-752.000	02/11/26	ADVANCED WATER TREATMENT, INC.	DPW BOTTLED WATER (2)	66098704	02/17/26	11.98	
590-527.000-752.000	01/31/26	AMAZON CAPITAL SERVICES	JANUARY 2026	1FMD-T36X-1VMD	02/17/26	299.50	
590-527.000-752.000	02/03/26	BIG BARNEY'S ROAD MAINTENANCE	DPW DOOR HANGER	294471	02/17/26	282.32	
590-527.000-759.000	01/23/26	WEX BANK	FUEL PURCHASES 12.24.25-01.23.26	110172777	02/18/26	599.14	
590-527.000-801.000	01/29/26	ELITE FIRE SAFETY, LLC.	DPW ANNUAL SERVICE AGREEMENT	C15779	02/17/26	110.00	
590-527.000-853.000	01/22/26	VERIZON WIRELESS	DPW ON CALL PHONE (S) 12/23/25-01/2	6134238335	02/14/26	85.70	
590-527.000-920.000	01/22/26	DTE ENERGY	9100 081 1657 6 10090 HAMBURG 12/20	01282026	02/16/26	989.71	
590-527.000-920.000	01/22/26	DTE ENERGY	9100 141 9399 9 6414 WINANS LK RD 1	01282026	02/16/26	285.96	
590-527.000-920.000	01/22/26	DTE ENERGY	9100 086 3063 4 8520 HAMBURG RD 12/	01282026	02/16/26	808.98	
590-527.000-920.000	01/23/26	DTE ENERGY	9200 190 0961 1 9464 KRESS 12/23/25	02022026	02/17/26	1,171.50	
590-527.000-920.000	01/27/26	DTE ENERGY	9100 160 2723 7 4320 CORDLEY LK RD	02022026	02/19/26	699.46	
590-527.000-920.000	01/30/26	DTE ENERGY	9200 189 1753 3 9251 REGENCY BLVD 0	02092026	02/24/26	115.81	
590-527.000-921.000	01/29/26	CONSUMERS ENERGY	1030 4914 0678 10090 HAMBURG RD 01/	201276467476	02/25/26	24.41	
590-527.000-930.006	02/09/26	SITONE LANDSCAPE SUPPLY, LLC	SALT DEPOT ICE MELT GRANULAR (49)	162363194-001	02/17/26	132.30	
590-527.000-932.000	01/30/26	A&J'S QUICK LUBE	DPW 23 CHEVY SILVERADO 077X980 OIL	72910	02/17/26	122.95	
590-527.000-932.000	01/30/26	A&J'S QUICK LUBE	21 FORD F-150 077X985 OIL CHANGE	72915	02/17/26	87.93	
590-527.000-952.200	01/29/26	MERIT LABORATORIES	HAMBURG	82508	02/17/26	9,800.00	
Total For Dept 527.000 SEWER OPERATING						30,259.89	
Dept 537.000							
590-537.000-752.000	01/30/26	HACH COMPANY, AMERICAN SIGMA	WWTP DISPOSABLE 30 X 30 CM (25)	14853596	02/17/26	186.50	
590-537.000-752.000	01/06/26	LAKELAND ACE HARDWARE, INC.	WWTP PAINT/KILZ	14379	02/17/26	94.98	
590-537.000-919.000	02/02/26	WM CORPORATE SERVICES, INC.	01/01/26-01/31/26	0142743-1389-0	02/17/26	98.96	
590-537.000-920.000	01/23/26	DTE ENERGY	9100 086 3078 2 6400 M 36 12/23-1/2	02022026	02/17/26	8,079.81	
590-537.000-952.000	01/29/26	MERIT LABORATORIES	HAMBURG	82508	02/17/26	1,174.00	
590-537.000-952.100	01/29/26	MERIT LABORATORIES	PORTAGE LAKE	82739	02/17/26	408.00	
Total For Dept 537.000						10,042.25	
Dept 538.000							
590-538.000-955.000	02/09/26	LIVINGSTON COUNTY REGISTER OF SEWER CONNECTION AGREEMENT & EASMENTS	02092026		02/17/26	60.00	
590-538.000-955.000	02/11/26	LIVINGSTON COUNTY REGISTER OF SEWER CONNECTION AGREEMENT & EASMENTS	02112026		02/17/26	120.00	

02/12/2026 02:09 PM
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DB: Hamburg

INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 07/01/2025 - 02/28/2026
UNJOURNALIZED OPEN
BANK CODE: GEN

Item 6.

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 590 SEWER FUND							
Dept 538.000							
			Total For Dept 538.000			180.00	
			Total For Fund 590 SEWER FUND			40,482.14	
Fund 858 FOX POINTE BEACH SUBDIVISION RD IM SAD							
Dept 000.000							
858-000.000-826.000	01/13/26	ROSATI, SCHULTZ, JOPPICH &	MICHIGAN TAX TRIBUNAL MATTERS BERG :1084991		02/17/26	1,938.00	
			Total For Dept 000.000			1,938.00	
			Total For Fund 858 FOX POINTE BEACH SUBDIVISION R			1,938.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 General Fund			146,595.88	
			Fund 206 Fire Fund			74,444.81	
			Fund 207 Police Fund			55,572.56	
			Fund 272 Rustic/Lake Pointe Road SAD			1,200.00	
			Fund 273 Scott Drive ROAD SAD			975.00	
			Fund 274 Crystal Drive/Beach Rd Maint			1,648.00	
			Fund 275 Norene Ct/Peary Dr SAD - Rd			875.00	
			Fund 276 Community Dr SAD - Road Main			750.00	
			Fund 277 Edgelake/Burton Drive SAD			860.00	
			Fund 278 Downing Drive SAD			420.00	
			Fund 279 Riverside/Century/Lagoon SAD			4,250.00	
			Fund 280 Island Shore/Schlenker SAD			1,675.00	
			Fund 281 Campbell Drive SAD			875.00	
			Fund 282 Mumford Park Lighting SAD			169.70	
			Fund 284 Winans Drive SAD			1,200.00	
			Fund 590 SEWER FUND			40,482.14	
			Fund 858 FOX POINTE BEACH SUBDIVISION			1,938.00	
Total For All Funds:						333,931.09	
--- TOTALS BY GL DISTRIBUTION ---							
		101-000.000-073.001	HEALTH INSURANCE - LIBRARY			3,815.50	
		101-000.000-073.003	RETIREMENT - LIBRARY			1,522.12	
		101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE			272.00	
		101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING			2,231.23	
		101-000.000-231.100	DUE TO UNION DUES			954.00	
		101-000.000-231.300	DUE TO BCBS BCBS W/H			3,938.74	
		101-000.000-231.500	DEFERRED COMPENSATION/457			16,754.55	
		101-000.000-239.300	SENIOR CENTER ACTIVITY FUND			452.98	
		101-000.000-239.800	LETS TRANSPORTATION FEE			340.00	
		101-101.000-826.000	LEGAL FEES			5,679.00	
		101-171.000-716.000	DEFINED CONTRIBUTION			465.24	
		101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,410.51	
		101-201.000-716.000	DEFINED CONTRIBUTION			660.82	
		101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE			6,113.27	
		101-215.000-716.000	DEFINED CONTRIBUTION			822.22	
		101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE			3,886.26	
		101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			644.59	
		101-228.000-716.000	DEFINED CONTRIBUTION			598.24	
		101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE			878.06	
		101-253.000-716.000	DEFINED CONTRIBUTION			779.42	
		101-253.000-916.000	TRAINING			599.00	
		101-253.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			297.00	
		101-257.000-801.000	CONTRACTUAL SERVICES			24,202.50	
		101-257.000-955.000	SUNDRY			216.94	
		101-262.000-716.000	DEFINED CONTRIBUTION			440.57	
		101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,743.91	
		101-265.000-716.000	DEFINED CONTRIBUTION			653.72	
		101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE			3,173.74	
		101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT			37.98	
		101-265.000-759.000	VEHICLE FUEL			576.82	
		101-265.000-801.000	CONTRACTUAL SERVICES			1,126.00	
		101-265.000-919.000	TRASH DISPOSAL			323.97	
		101-265.000-920.000	ELECTRIC			1,994.16	
		101-265.000-930.000	MAINTENANCE TWP HALL			878.20	
		101-265.000-930.008	MAINTENANCE LIBRARY			544.80	
		101-265.000-931.000	EQUIPMENT MAINT/REPAIR			(207.44)	
		101-265.000-932.000	VEHICLE MAINTENANCE			752.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		101-265.000-955.000	SUNDRY			478.80	
		101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP			37,759.70	
		101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT			546.37	
		101-275.000-759.000	VEHICLE FUEL			101.37	
		101-275.000-954.000	AUDIT			1,000.00	
		101-275.000-955.000	SUNDRY			798.00	
		101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			540.05	
		101-275.000-960.000	FOIA EXPENSES			87.98	
		101-448.000-926.000	STREET LIGHTING			1,931.13	
		101-702.000-716.000	DEFINED CONTRIBUTION			678.98	
		101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,920.08	
		101-702.000-826.000	LEGAL FEES			70.00	
		101-702.000-951.000	STORM WATER DISCHARGE			500.00	
		101-703.000-967.000	SPECIAL PROJECTS			537.68	
		101-751.000-716.000	DEFINED CONTRIBUTION			218.90	
		101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE			1,206.09	
		101-751.000-919.000	TRASH DISPOSAL			157.66	
		101-751.000-920.000	ELECTRIC			205.32	
		101-751.000-975.300	GRANT MATCH			488.00	
		101-820.000-704.000	PART-TIME EMPLOYEE SALARIES			214.06	
		101-820.000-716.000	DEFINED CONTRIBUTION			370.34	
		101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE			2,195.14	
		101-820.000-801.000	CONTRACTUAL SERVICES			456.00	
		101-820.000-804.000	SENIOR PROGRAMS			145.21	
		101-820.000-853.000	PHONE/COMM/INTERNET			208.00	
		101-820.000-919.000	TRASH DISPOSAL			143.03	
		101-820.000-920.000	ELECTRIC			520.57	
		101-820.000-930.001	MAINTENANCE COMM CENTER			544.80	
		206-000.000-716.000	DEFINED CONTRIBUTION			4,115.94	
		206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE			27,950.91	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			1,925.47	
		206-000.000-754.000	MEDICAL AND SCENE SUPPLIES			1,708.68	
		206-000.000-759.000	VEHICLE FUEL			1,926.47	
		206-000.000-768.000	UNIFORMS/ACCESSORIES			645.00	
		206-000.000-768.100	TURN OUT GEAR			1,779.06	
		206-000.000-801.000	CONTRACTUAL SERVICES			67.79	
		206-000.000-853.000	PHONE/COMM/INTERNET			193.58	
		206-000.000-916.000	TRAINING			4,800.00	
		206-000.000-919.000	TRASH DISPOSAL			232.51	
		206-000.000-920.000	ELECTRIC			3,247.01	
		206-000.000-920.100	SIREN ELECTRIC USAGE			265.28	
		206-000.000-930.003	MAINTENANCE FIRE HALL			1,243.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR			1,905.00	
		206-000.000-932.000	VEHICLE MAINTENANCE			1,319.85	
		206-000.000-955.000	SUNDRY			800.99	
		206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATION			1,500.00	
		206-000.000-981.000	CAPITAL EXPENSE - VEHICLE			18,818.27	
		207-000.000-716.000	DEFINED CONTRIBUTION			3,160.85	
		207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE			40,539.57	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT			941.01	
		207-000.000-759.000	VEHICLE FUEL			3,953.95	
		207-000.000-768.000	UNIFORMS/ACCESSORIES			887.40	
		207-000.000-768.500	UNIFORM CLEANING			325.50	
		207-000.000-801.000	CONTRACTUAL SERVICES			388.23	
		207-000.000-807.000	SWAT TEAM EXPENSES			769.67	
		207-000.000-826.000	LEGAL FEES			126.00	
		207-000.000-853.000	PHONE/COMM/INTERNET			602.70	
		207-000.000-920.000	ELECTRIC			1,738.68	
		207-000.000-930.002	MAINTENANCE POLICE BUILDING			1,370.60	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
		207-000.000-932.000	VEHICLE MAINTENANCE			358.40	
		207-000.000-933.000	SOFTWARE MAINTENANCE			195.00	
		207-000.000-967.000	SPECIAL PROJECTS			215.00	
		272-000.000-802.000	ROAD IMPROVEMENT			1,200.00	
		273-000.000-802.000	ROAD IMPROVEMENT			975.00	
		274-000.000-802.000	ROAD IMPROVEMENT			1,648.00	
		275-000.000-802.000	ROAD IMPROVEMENT			875.00	
		276-000.000-802.000	ROAD IMPROVEMENT			750.00	
		277-000.000-802.000	ROAD IMPROVEMENT			860.00	
		278-000.000-802.000	ROAD IMPROVEMENT			420.00	
		279-000.000-802.000	ROAD IMPROVEMENT			4,250.00	
		280-000.000-802.000	ROAD IMPROVEMENT			1,675.00	
		281-000.000-802.000	ROAD IMPROVEMENT			875.00	
		282-000.000-926.000	STREET LIGHTING			169.70	
		284-000.000-802.000	ROAD IMPROVEMENT			1,200.00	
		590-527.000-716.000	DEFINED CONTRIBUTION			2,944.85	
		590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE			11,639.47	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT			641.72	
		590-527.000-759.000	VEHICLE FUEL			599.14	
		590-527.000-801.000	CONTRACTUAL SERVICES			110.00	
		590-527.000-853.000	PHONE/COMM/INTERNET			85.70	
		590-527.000-920.000	ELECTRIC			4,071.42	
		590-527.000-921.000	NATURAL GAS/HEAT			24.41	
		590-527.000-930.006	BLDG MAINT-ENT @ LRG (RENTAL HOME)			132.30	
		590-527.000-932.000	VEHICLE MAINTENANCE			210.88	
		590-527.000-952.200	PFAS			9,800.00	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT			281.48	
		590-537.000-919.000	TRASH DISPOSAL			98.96	
		590-537.000-920.000	ELECTRIC			8,079.81	
		590-537.000-952.000	LAB ANALYSIS - WWTP			1,174.00	
		590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE			408.00	
		590-538.000-955.000	SUNDRY			180.00	
		858-000.000-826.000	LEGAL FEES			1,938.00	

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EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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Item 6.

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

A&J QUICKL	A&J'S QUICK LUBE	02/10/2026	72910	GEN	DPW 23 CHEVY SILVERADO 077X980 OIL C	
83623	5637 E M-36	02/17/2026		N		122.95
01/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		122.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	122.95

A&J QUICKL	A&J'S QUICK LUBE	02/10/2026	72915	GEN	21 FORD F-150 077X985 OIL CHANGE	
83624	5637 E M-36	02/17/2026		N		87.93
01/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		87.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	87.93

A&J QUICKL	A&J'S QUICK LUBE	02/10/2026	72925	GEN	FD - 2022 FORD F150 MAINTENANCE #729	
83636	5637 E M-36	02/17/2026	20260152	N		120.70
01/30/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		120.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	5W30 MIGHTY ENG GUARD	79.99	79.99
206-000.000-932.000	SHOP FEE/DISPOSAL FEE	1.00	1.00
206-000.000-932.000	OIL FILTER	14.99	14.99
206-000.000-932.000	EXTRA OIL 5 UNITS	24.72	24.72
		120.70	120.70

VENDOR TOTAL: 331.58

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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
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/05/2026	62213383	GEN	FD - STA 12 BOTTLED WATER (10) #6221	
83558	PO BOX 339	02/17/2026	20250755	N		59.90
10/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		59.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	59.90	59.90

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/05/2026	62217162	GEN	FD - STA 11 BOTTLED WATER (7) #62217	
83559	PO BOX 339	02/17/2026	20250756	N		41.93
10/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		41.93

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62300444	GEN	B&G BOTTLED WATER (2)	
83506	PO BOX 339	02/17/2026		N		11.98
10/15/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		11.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	11.98

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62648724	GEN	B&G BOTTLED WATER (3)	
83519	PO BOX 339	02/17/2026		N		17.97
11/05/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	62882888	GEN	FD - STA 12 WATER EXCHANGE 10.29.25	
83652	PO BOX 339	02/17/2026	20260136	N		53.91
10/29/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		53.91

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	53.91	53.91

Item 6.

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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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62919786	GEN	DPW BOTTLED WATER (3)	
83521	PO BOX 339	02/17/2026		N		17.97
11/19/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		17.97

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	62920491	GEN	FD - STA 12 WATER EXCHANGE	11.19.25
83637	PO BOX 339	02/17/2026	20260137	N		59.90
11/19/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		59.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	59.90	59.90

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	62924858	GEN	FD - STA 11 WATER EXCHANGE	11.19.25
83648	PO BOX 339	02/17/2026	20260138	N		29.95
11/19/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		29.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	29.95	29.95

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62925627	GEN	TWP BOTTLED WATER (5)	
83522	PO BOX 339	02/17/2026		N		29.95
11/19/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		29.95

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62926800	GEN	DPW BOTTLED WATER (2)	
83524	PO BOX 339	02/17/2026		N		11.98
10/29/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		11.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

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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

590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT					11.98
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	62932300	GEN	WWTP BOTTLED WATER (3)	
83520	PO BOX 339	02/17/2026		N		17.97
11/19/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026
83523	PO BOX 339	02/17/2026
12/03/2025	HAMBURG MI, 48139	/ /
		0.0000
		02/17/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026
83649	PO BOX 339	02/17/2026
12/31/2025	HAMBURG MI, 48139	/ /
		0.0000
		02/17/2026

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	41.93	41.93
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	
83649	PO BOX 339	02/17/2026	
12/31/2025	HAMBURG MI, 48139	/ /	
		0.0000	
		02/17/2026	

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	47.92	47.92
ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	
83650	PO BOX 339	02/17/2026	
12/31/2025	HAMBURG MI, 48139	/ /	
		0.0000	
		02/17/2026	

Open

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/04/2026	65724769	GEN	TWP BOTTLED WATER (5)	
83505	PO BOX 339	02/17/2026		N		29.95
01/28/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		29.95

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/12/2026	66098704	GEN	DPW BOTTLED WATER (2)	
83687	PO BOX 339	02/17/2026		N		11.98
02/11/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		11.98

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/12/2026	66103364	GEN	TWP BOTTLED WATER (6)	
83688	PO BOX 339	02/17/2026		N		35.94
02/11/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		35.94

Open

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	02/10/2026	66568242	GEN	FD - POTASSIUM CHLORIDE #66568242	
83651	PO BOX 339	02/17/2026	20260121	N		230.70
02/03/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		230.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	POTASSIUM CHLORIDE	230.70	230.70

VENDOR TOTAL: 775.79

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

Item 6.

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		

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	02/04/2026	00583	GEN	CRYSTAL DRIVE SALT & PLOW JAN 26	
83525	P.O. BOX 354	02/17/2026		N		1,648.00
01/31/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		1,648.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
274-000.000-802.000	ROAD IMPROVEMENT	1,648.00

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	02/04/2026	00584	GEN	DOWNING DRIVE PLOW JAN 26	
83526	P.O. BOX 354	02/17/2026		N		420.00
01/31/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		420.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
278-000.000-802.000	ROAD IMPROVEMENT	420.00

ALANSASH01	ALAN'S ASPHALT MAINTENANCE, INC.	02/04/2026	00585	GEN	EDGE LAKE/BURTON PLOW HAN 26	
83527	P.O. BOX 354	02/17/2026		N		860.00
01/31/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		N		860.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
277-000.000-802.000	ROAD IMPROVEMENT	860.00

VENDOR TOTAL: 2,928.00

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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		
ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	02/10/2026	02102026	GEN	457	
83645	P.O. BOX 64535	02/12/2026		N		16,754.55
02/10/2026	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		02/12/2026		N		16,754.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	16,754.55

ALERUSRETR	ALERUS RETIREMENT SOLUTIONS	02/10/2026	02102026	GEN	401A	
83646	P.O. BOX 64535	02/12/2026		N		17,432.21
02/10/2026	SAINT PAUL MN, 55164	/ /	0.0000	N		0.00
		02/12/2026		N		17,432.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,522.12
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	660.82
101-262.000-716.000	DEFINED CONTRIBUTION	440.57
101-215.000-716.000	DEFINED CONTRIBUTION	822.22
101-228.000-716.000	DEFINED CONTRIBUTION	598.24
101-253.000-716.000	DEFINED CONTRIBUTION	779.42
101-265.000-716.000	DEFINED CONTRIBUTION	653.72
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	218.90
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	4,115.94
207-000.000-716.000	DEFINED CONTRIBUTION	3,160.85
590-527.000-716.000	DEFINED CONTRIBUTION	2,944.85
		<u>17,432.21</u>

VENDOR TOTAL: 34,186.76

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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UNJOURNALIZED OPEN

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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
ALLSTRALR1	ALLSTAR ALARM, LLC	02/04/2026	443654	GEN	TOTAL CONNECT 03/01/2026-05/31/2026	
83528	8345 MAIN ST	02/17/2026		N		138.00
02/01/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		Y		138.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	69.00
101-820.000-801.000	CONTRACTUAL SERVICES	69.00
		<u>138.00</u>

VENDOR TOTAL: 138.00

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
AMAZONCO01	AMAZON CAPITAL SERVICES	02/10/2026	1FMD-T36X-1VMD	GEN	JANUARY 2026	
83625	P.O BOX 035184	02/17/2026		N		3,813.10
01/31/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		02/17/2026		N		3,813.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	452.98
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	644.59
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	37.98
101-265.000-955.000	SUNDRY	478.80
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	195.84
101-820.000-804.000	SENIOR PROGRAMS	55.21
101-820.000-704.000	PART-TIME EMPLOYEE SALARIES	214.06
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	959.28
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	204.01
207-000.000-932.000	VEHICLE MAINTENANCE	270.85
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	299.50
		<u>3,813.10</u>

VENDOR TOTAL: 3,813.10

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

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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
AMERICAN02	APPLIED INNOVATION	02/10/2026	3059600	GEN	CONTRACT BASE RATE 02/05/26-03/04/26	
83626	7718 SOLUTION CENTER	02/17/2026		N		158.64
02/05/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		02/17/2026		N		158.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	158.64

VENDOR TOTAL: 158.64

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
ATTLONGD01	AT&T LONG DISTANCE	01/22/2026	599034	GEN	PD TOWER AREA SEARCH REQUEST	
83373	PO BOX 5071	02/17/2026	20260081	N		70.00
12/23/2025	CAROL STREAM IL, 60197-5017	/ /	0.0000	N		0.00
		02/17/2026		N		70.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	PROCESSING FEE	45.00	45.00
207-000.000-967.000	BILLED UNITS	25.00	25.00
		70.00	70.00

VENDOR TOTAL: 70.00

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
ATTMOBILIT	AT&T MOBILITY	02/04/2026	287318496818-126	GEN	PD/FD CELL PHONE CHARGES DEC 12 - JA	
83529	P.O. BOX 6463	02/05/2026	20260109	N		796.28
01/11/2026	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		02/05/2026		N		796.28

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-853.000	FD CELL PHONE CHARGES	193.58	193.58
207-000.000-853.000	PD CELL PHONE CHARGES	602.70	602.70
		796.28	796.28

VENDOR TOTAL: 796.28

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

BENDZINS01	BENDZINSKI & CO.	02/04/2026	5234	GEN	PROF SERV DISSEMINATION AGENT	
83518	17000 KERCHEVAL AVE.	02/17/2026		N		1,000.00
	SUITE 230					
01/12/2026	GROSSE POINTE MI, 48230	/ /	0.0000	N		0.00
		02/17/2026		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	1,000.00

VENDOR TOTAL: 1,000.00

BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	02/10/2026	294471	GEN	DPW DOOR HANGER	
83647		02/17/2026		N		282.32
	PO BOX 483					
02/03/2026	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		02/17/2026		Y		282.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	282.32

VENDOR TOTAL: 282.32

BUSINESS02	BIG PDQ	02/06/2026	294500	GEN	BLUEPRINT/SCAN/	
83612	BUSINESS IMAGING GROUP - BIG PDQ	02/17/2026		N		87.98
	7475 GRAND RIVER RD					
02/04/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		02/17/2026		Y		87.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-960.000	FOIA EXPENSES	87.98

VENDOR TOTAL: 87.98

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/10/2026	219925307	GEN	MI237629/007005121/0001	03/01/26-03/
83627	P.O. BOX 674416	02/17/2026		N		46,842.92
02/05/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		02/17/2026		N		46,842.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	25,538.72
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	19,387.08
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	961.57
101-000.000-231.300	DUE TO BCBS BCBS W/H	955.55
		46,842.92

BCBSM	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/10/2026	219931009	GEN	MI237629/007005121/0003	
83628	P.O. BOX 674416	02/17/2026		N		66,568.33
02/05/2026	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		02/17/2026		N		66,568.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.001	HEALTH INSURANCE - LIBRARY	3,815.50
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,410.51
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	6,113.27
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,886.26
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	878.06
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,743.91
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	3,173.74
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,920.08
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	1,206.09
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,195.14
206-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	2,412.19
207-000.000-718.000	HEALTH/DENTAL/VISION INSURANCE	21,152.49
590-527.000-718.000	HEALTH/DENTAL/VISION INSURANCE	10,677.90
101-000.000-231.300	DUE TO BCBS BCBS W/H	2,983.19
		66,568.33

VENDOR TOTAL: 113,411.25

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	02/10/2026	307445	GEN	B&G 07 FORD RANGER HVAC	
83629		02/17/2026		N		752.00
	2798 E. GRAND RIVER AVE.					
02/02/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		02/17/2026		N		752.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-932.000	VEHICLE MAINTENANCE	752.00

VENDOR TOTAL: 752.00

BOULLION01	BOULLION SALES, INC.	02/10/2026	100-12942	GEN	FD - ELECTRIC STARTER-BENDIX DRIVE #	
83657	8530 N. TERRITORIAL RD	02/17/2026	20260147	N		400.05
02/06/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		02/17/2026		N		400.05

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	ELECTRIC STARTER-BENDIX DRIVE	400.05	400.05

BOULLION01	BOULLION SALES, INC.	02/10/2026	12092025	GEN	B&G CREDIT MEMO REPAIR INVOICE PAID	
83658	8530 N. TERRITORIAL RD	02/17/2026		N		(207.44)
12/09/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		02/17/2026		N		(207.44)

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	(207.44)

VENDOR TOTAL: 192.61

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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		
BOUNDTREE1	BOUND TREE MEDICAL, LLC	02/10/2026	86088748	GEN	FD - MEDICAL SCENE SUPPLIES ORDER/PD	
83659	23537 NETWORK PLACE	02/17/2026	20260142	N		2,212.07
02/05/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		02/17/2026		Y		2,212.07

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	SMART PADS	163.98	163.98
206-000.000-754.000	LG BLUE FREEFORM GLOVES	323.80	323.80
206-000.000-754.000	XL BLUE VIOL GLOVES	473.80	473.80
206-000.000-754.000	RUSCH FACE MASKS, INFANT	191.70	191.70
206-000.000-754.000	RUSCH FACE MASKS, NEONATE	203.70	203.70
206-000.000-754.000	GLUCOSE GEL, STRWBRY, 15PK	69.98	69.98
206-000.000-754.000	GLUCOSE GEL, ORG 15PK	69.98	69.98
206-000.000-754.000	IGEL 02 RESUS PACK SZ 3	211.74	211.74
207-000.000-752.000	POWERHEART G5 AED BATTERY - PD	503.39	503.39
		2,212.07	2,212.07

VENDOR TOTAL: 2,212.07

C.S. TROJA	C.S.TROJAN & ASSOC. INC.	02/10/2026	383	GEN	FD - LABOR FOR INSTALLATION IN C102	
83654	1375 RICKETT RD	02/17/2026	20260120	N		6,469.37
01/23/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		N		6,469.37

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-981.000	SHOP LABOR HOURS	5,375.00	5,375.00
206-000.000-981.000	SHOP SUPPLIES	500.00	500.00
206-000.000-981.000	RADIO SUPPLIES	125.00	125.00
206-000.000-981.000	OEM FORD DASH PARTS	469.37	469.37
		6,469.37	6,469.37

VENDOR TOTAL: 6,469.37

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

CHARTERC01	CHARTER COMMUNICATIONS	01/26/2026	0103913012226	GEN	SEN CTR 01/22/26-02/21/26	
83449	PO BOX 223085	02/09/2026		N		208.00
01/22/2026	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		02/09/2026		N		208.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	208.00

VENDOR TOTAL: 208.00

CONSUMER01	CONSUMERS ENERGY	02/10/2026	201276467476	GEN	1030 4914 0678 10090 HAMBURG RD 01/0	
83630	PO BOX 740309	02/25/2026		N		24.41
	PAYMENT CENTER					
01/29/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		02/25/2026		N		24.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	24.41

VENDOR TOTAL: 24.41

CREATURECO	CREATURE CONTROL	02/10/2026	72097	GEN	FD - STA 11 PEST CONTROL #72097	
83660	179 KUHN ST	02/17/2026	20260146	N		149.00
	GREGORY MI, 48137	/ /	0.0000	N		0.00
		02/17/2026		Y		149.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 PEST CONTROL QRTLY STA REFILL SVC	149.00	149.00

CREATURECO	CREATURE CONTROL	02/10/2026	72103	GEN	FD - STA 11 PESTICIDE APPLICATION BI	
83653	179 KUHN ST	02/17/2026	20260148	N		269.00
02/06/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		02/17/2026		Y		269.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	PESTICIDE APPLICATION, BI-MONTHLY	269.00	269.00

VENDOR TOTAL: 41

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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		
CULLIGAN01	CRH OHIO LTD	02/06/2026	1031046	GEN	PD WATER BOTTLE DELIVERY AND DEPOSIT	
83613	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	02/20/2026	20260133	N		59.94
	46902 LIBERTY DRIVE					
01/31/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		02/20/2026		N		59.94

Open

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

VENDOR TOTAL: 59.94

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
DIVINE DOO	DIVINE DOORS AND TRIM, INC.	02/12/2026	25-2204	GEN	TWP RENO DOORS/ WINDOWS/ DOOR JAMBS/	
83690	7199 GRAND RIVER ROAD	02/17/2026		N		3,104.40
02/13/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		02/17/2026		N		3,104.40

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,104.40

VENDOR TOTAL: 3,104.40

Item 6.

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

DTEENRGY01	DTE ENERGY	01/26/2026	01262026	GEN	9200 279 0884 6 7201 WINANS	12/19/25
83421	PO BOX 740786	02/12/2026		N		22.37
01/21/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	01/26/2026	01262026	GEN	9200 279 0885 3 2952 SHEHAN RD	12/19
83422	PO BOX 740786	02/12/2026		N		22.37
01/21/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	01/27/2026	01272026	GEN	9100 167 2020 3 7701 HAMBURG RD	12/2
83466	PO BOX 740786	02/13/2026		N		23.71
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/13/2026		N		23.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	23.71

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 081 1657 6 10090 HAMBURG	12/20/
83542	PO BOX 740786	02/16/2026		N		989.71
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		989.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	989.71

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 141 9399 9 6414 WINANS LK RD	12
83543	PO BOX 740786	02/16/2026		N		285.96
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		285.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	285.96

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9200 279 0878 8 9470 CHILSON 12/23/2	
83544	PO BOX 740786	02/16/2026		N		22.37
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9200 279 0879 6 6730 STRAWBERRY LK R	
83545	PO BOX 740786	02/16/2026		N		22.37
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9200 279 0880 4 8661 PETTYSVILLE 12/	
83546	PO BOX 740786	02/16/2026		N		22.37
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9200 279 0883 8 2789 E M-36 12/23/25	
83547	PO BOX 740786	02/16/2026		N		22.37
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 086 3102 0 11332 ALGONQUIN 12/2	
83548	PO BOX 740786	02/16/2026		N		169.70
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		169.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
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Item 6.

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

282-000.000-926.000	STREET LIGHTING					169.70
DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 086 3063 4 8520 HAMBURG RD 12/2	
83549	PO BOX 740786	02/16/2026		N		808.98
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		808.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
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590-527.000-920.000	ELECTRIC	808.98
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DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 086 3146 7 10100 VETERANS MEMOR	
83550	PO BOX 740786	02/16/2026		N		1,817.01
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		1,817.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
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206-000.000-920.000	ELECTRIC	1,817.01
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DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9200 190 0960 3 7602 CHILSON 12/23/2	
83551	PO BOX 740786	02/16/2026		N		22.18
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
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206-000.000-920.100	SIREN ELECTRIC USAGE	22.18
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DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 114 5063 2 4752 STRAWBERRY LK 1	
83552	PO BOX 740786	02/16/2026		N		22.18
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		22.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
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206-000.000-920.100	SIREN ELECTRIC USAGE	22.18
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DTEENRGY01	DTE ENERGY	02/05/2026	01282026	GEN	9100 167 2011 2 10100 VETERANS MEMOR	
83553	PO BOX 740786	02/16/2026		N		196.65
01/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/16/2026		N		196.65

Open

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	196.65

DTEENRGY01	DTE ENERGY	02/06/2026	02022026	GEN	9100 095 9768 3 10407 MERRILL 12/23/	
83609	PO BOX 740786	02/17/2026		N		520.57
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/17/2026		N		520.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	520.57

DTEENRGY01	DTE ENERGY	02/04/2026	02022026	GEN	9100 160 2734 4 3490 E M 36 12/23/25	
83530	PO BOX 740786	02/17/2026		N		45.20
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/17/2026		N		45.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	45.20

DTEENRGY01	DTE ENERGY	02/04/2026	02022026	GEN	9100 086 3167 3 10405 MERRILL RD 12/	
83531	PO BOX 740786	02/17/2026		N		1,686.29
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/17/2026		N		1,686.29

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,686.29

DTEENRGY01	DTE ENERGY	02/04/2026	02022026	GEN	9100 086 3078 2 6400 M 36 12/23-1/23	
83532	PO BOX 740786	02/17/2026		N		8,079.81
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/17/2026		N		8,079.81

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	8,079.81

DTEENRGY01	DTE ENERGY	02/04/2026	02022026	GEN	9100 139 0346 3 10675 MERRILL 12/23-	
83533	PO BOX 740786	02/17/2026		N		307.87
01/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/17/2026		N		307.87

Open

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	307.87
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9200 190 0961 1 9464 KRESS 12/23/25-
83534	PO BOX 740786	02/17/2026 N 1,171.50
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 1,171.50
Open		

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,171.50
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 160 2723 7 4320 CORDLEY LK RD 1
83535	PO BOX 740786	02/19/2026 N 699.46
01/27/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/19/2026 N 699.46
Open		

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	699.46
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 086 3133 5 3666 M 36 12/23/25-1
83536	PO BOX 740786	02/17/2026 N 1,430.00
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 1,430.00
Open		

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,430.00
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 086 3118 6 10991 HAMBURG 12/23/
83537	PO BOX 740786	02/17/2026 N 18.25
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 18.25
Open		

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	18.25
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 081 1689 9 10750 MERRILL 12/23/
83538	PO BOX 740786	02/17/2026 N 60.90
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 6
		02/17/2026 N 57

02/12/2026 02:10 PM
 User: MarcyM
 DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
 EXP CHECK RUN DATES 07/01/2025 - 02/28/2026
 UNJOURNALIZED OPEN

Item 6.

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

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	60.90
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 081 1673 3 10446 MERRILL 12/23/
83539	PO BOX 740786	02/17/2026 N 79.07
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 79.07

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	79.07
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 160 2711 2 10409 MERRILL RD 12/
83540	PO BOX 740786	02/17/2026 N 1,738.68
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 1,738.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	1,738.68
DTEENRGY01	DTE ENERGY	02/04/2026 02022026 GEN 9100 122 7190 4 10511 MERRILL RD 12/
83541	PO BOX 740786	02/17/2026 N 20.15
01/23/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/17/2026 N 20.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	20.15
DTEENRGY01	DTE ENERGY	02/05/2026 02042026 GEN 9200 279 0884 6 7201 WINANS LK 12/19
83554	PO BOX 740786	02/12/2026 N 22.37
01/21/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00
		02/12/2026 N 22.37

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37
DTEENRGY01	DTE ENERGY	02/05/2026 02042026 GEN 9200 279 0885 3 2952 SHEHAN 12/19/25
83555	PO BOX 740786	02/12/2026 N 22.37
01/21/2026	CINCINNATI OH, 45274-0786	/ / 0.0000 N 0.00

Item 6.

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

		02/12/2026		N		22.37
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Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.37

DTEENRGY01	DTE ENERGY	02/10/2026	02092026	GEN	9200 189 1753 3 9251 REGENCY BLVD 01	115.81
83633	PO BOX 740786	02/24/2026		N		115.81
01/30/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/24/2026		N		115.81

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	115.81

VENDOR TOTAL: 20,488.60

DETROITE02	DTE ENERGY - STREET LIGHTS	01/13/2026	200376078149	GEN	9100 4056 2340 12/01-12/31/25	
83296	PO BOX 740786	02/10/2026		N		1,734.48
01/12/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/10/2026		N		1,734.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,734.48

VENDOR TOTAL: 1,734.48

EASTERNM03	EASTERN MICHIGAN UNIVERSITY	02/05/2026	S4046716	GEN	FD - EXEC LEADERSHIP PROGRAM - YOST	
83556	UNIVERSITY CASHIERS OFFICE	02/17/2026	20260104	N		3,500.00
	203 PIERCE HALL					
01/27/2026	YPSILANTI MI, 48197	/ /	0.0000	N		0.00
		02/17/2026		N		3,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	EXEC LEADERSHIP PROGRAM - CAP YOST	3,500.00	3,500.00

VENDOR TOTAL: 3,500.00

Item 6.

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		
ELECTROCYC	ELECTROCYCLE, INC.	02/06/2026	73807	GEN	ONSITE DOC DESTRUCTION (1) 65 GAL TO	
83611	23953 RESEARCH DR.	02/17/2026		N		40.00
02/03/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		02/17/2026		N		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	40.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ELECTROCYC	ELECTROCYCLE, INC.	02/06/2026	73845	GEN	ONSITE DOC DESTRUCTION (2) 95 GAL TO	
83610	23953 RESEARCH DR.	02/17/2026		N		53.00
02/03/2026	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		02/17/2026		N		53.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

VENDOR TOTAL: 93.00

Item 6.

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
ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15773	GEN	FD - ANNUAL SERVICE FIRE EXTINGUISHE	
83560	46620 RYAN COURT	02/17/2026	20260118	N		1,355.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		1,355.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	STA 12 ANNUAL SERVICE AGREEMENT EXTING	1,355.00	1,355.00

ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/12/2026	C15774	GEN	FD - STA 11 ANNUAL SERVICE AGREEMENT	
83692	46620 RYAN COURT	02/17/2026	20260155	N		550.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	STA 11 ANNUAL SERV AGREEMENT	550.00	550.00

ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15775	GEN	SEN CTR ANNUAL SERVICE AGREEMENT	
83563	46620 RYAN COURT	02/17/2026		N		315.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		315.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	315.00

ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15776	GEN	PD ANNUAL SERVICE AGREEMENT	
83557	46620 RYAN COURT	02/17/2026	20260114	N		195.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		195.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	ANNUAL SERV AGREEMENT	195.00	195.00

ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15777	GEN	TWP ANNUAL SERVICE AGREEMENT	
83561	46620 RYAN COURT	02/17/2026		N		875.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		875.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	875.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

Item 6.

DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

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

ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15778	GEN	B&G ANNUAL SERVICE AGREEMENT	
83562	46620 RYAN COURT	02/17/2026		N		110.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		110.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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101-265.000-801.000	CONTRACTUAL SERVICES	110.00
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ELITEFIRE	ELITE FIRE SAFETY, LLC.	02/05/2026	C15779	GEN	DPW ANNUAL SERVICE AGREEMENT	
83564	46620 RYAN COURT	02/17/2026		N		110.00
01/29/2026	NOVI MI, 48377	/ /	0.0000	N		0.00
		02/17/2026		Y		110.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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VENDOR TOTAL: 3,510.00

ERICHEWETT	ERIC HEWETT	02/12/2026	02112026	GEN	TWP RENO FLOORING INSTALL ZONING/PLA	
83693	303 STARLING	02/17/2026		N		5,881.00
02/11/2026	COMMERCE MI, 48382	/ /	0.0000	N		0.00
		02/17/2026		Y		5,881.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
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VENDOR TOTAL: 5,881.00

Item 6.

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		

GALLSINC01	GALLS, LLC	02/10/2026	033990206	GEN	PD-SWAT UNIFORMS-POET	
83662	P.O. BOX 71628	02/17/2026	20260145	N		260.46
02/06/2026	CHICAGO IL, 60694-1628	/ /	0.0000	N		0.00
		02/17/2026		Y		260.46

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	FLEX-TAC TDU RAPID LS	125.00	125.00
207-000.000-807.000	MULTICAM TDU PANTS	105.00	105.00
207-000.000-807.000	MECHANIX WEAR GLOVES	26.00	26.00
207-000.000-807.000	SHIPPING	4.46	4.46
		260.46	260.46

VENDOR TOTAL: 260.46

GBRSGROUPL	GBRS GROUP LLC	02/06/2026	GBRS244686-A	GEN	PD-SWAT GEAR POET	
83614	2697 INTERNATIONAL PARKWAY	02/17/2026	20260110	N		416.22
	SUITE 180-4					
02/04/2026	VIRGINIA BEACH VA, 23452	/ /	0.0000	N		0.00
		02/17/2026		Y		416.22

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	QUICK LOCKING SYSTEM KIT	37.00	37.00
207-000.000-807.000	TRUE NORTH CONCEPTS MODULAR HOLSTER	85.50	85.50
207-000.000-807.000	ASSAULTER BELT SYSTEM	163.75	163.75
207-000.000-807.000	DOUBLE PISTOL MAGAZINE POUCH	89.98	89.98
207-000.000-807.000	SINGLE RIFLE MAGAZINE POUCH	39.99	39.99
		416.22	416.22

VENDOR TOTAL: 416.22

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	02/10/2026	510569	GEN	PD-OIL CHANGE AND TIRE ROTATION FOR	
83663	1295 E. M-36	02/17/2026	20260151	N		87.55
02/03/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		N		87.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	ROTATION AND OIL CHANGE FOR DURANGO	87.55	87.55

VENDOR TOTAL: 87.55

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	02/05/2026	14853596	GEN	WWTP DISPOSABLE 30 X 30 CM (25)	
83567	2207 COLLECTIONS CENTER DRIVE	02/17/2026		N		186.50
01/30/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		02/17/2026		Y		186.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	186.50

VENDOR TOTAL: 186.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
HALLAHAN&A	HALLAHAN & ASSOCIATES, PC	02/10/2026	23586	GEN	PROF SERVICES THROUGH 01/31/26 WIETE	
83664	1750 S TELEGRAPH RD	02/17/2026		N		216.94
	SUITE 202					
02/02/2026	BLOOMFIELD HILLS MI, 48302-0179	/ /	0.0000	N		0.00
		02/17/2026		N		216.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-955.000	SUNDRY	216.94

VENDOR TOTAL: 216.94

Item 6.

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		
EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	02/05/2026	001750	GEN	FD - VEH GAUGES "R" AND R INTAKE #00	
83565	DBA EMERGENCY VEHICLES PLUS	02/17/2026	20260106	N		572.08
	670 E. 16TH STREET					
01/28/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		02/17/2026		Y		572.08

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	HI-3010340-40402E-PDIC R GAUGE	278.72	278.72
206-000.000-932.000	HI-3010340-40403E-PIIC R INTAKE GAUGE	265.28	265.28
206-000.000-932.000	FREIGHT	28.08	28.08
		<u>572.08</u>	<u>572.08</u>

EMERGENC06	HOLLAND MOTOR HOMES & BUS CO	02/05/2026	001751	GEN	FD - VEH GAUGES #001751	
83566	DBA EMERGENCY VEHICLES PLUS	02/17/2026	20260105	N		627.07
	670 E. 16TH STREET					
01/28/2026	HOLLAND MI, 49423	/ /	0.0000	N		0.00
		02/17/2026		Y		627.07

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	HI-3010339-20400EIC GAUGE	599.04	599.04
206-000.000-932.000	FREIGHT	28.03	28.03
		<u>627.07</u>	<u>627.07</u>

VENDOR TOTAL: 1,199.15

HPELECTR01	HP ELECTRIC	02/12/2026	3333	GEN	TWP RENO LIGHTING PROJECT/NEW OFFICE	
83691	7853 THUNDER BAY DR	02/17/2026		N		4,185.00
02/11/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		4,185.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,185.00

VENDOR TOTAL: 4,185.00

Item 6.

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		

HURONCLINT	HURON CLINTON METROPOLITAN AUTHORIT	02/05/2026	10630031	GEN	SEN CTR ECO HOLIDAY WORKSHOP	
83570	HUDSON MILLS METROPARK	02/17/2026		N		90.00
	ACTIVITY CENTER					
01/29/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		02/17/2026		N		90.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-804.000	SENIOR PROGRAMS	90.00

VENDOR TOTAL:	90.00
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Item 6.

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

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271528	GEN	PD-UNIFORMS KOZOWICZ DUTY BELT	
83615	56477 GRAND RIVER AVE.	02/17/2026	20260128	N		78.99
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		78.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	SAFARILAND DUTY BELT BRASS	78.99	78.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271529	GEN	PD-UNIFORMS POLO WITH EMBROIDERY-POE	
83616	56477 GRAND RIVER AVE.	02/17/2026	20260126	N		92.99
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		92.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-807.000	EMBROIDERY-LOGO ONLY	25.00	25.00
207-000.000-807.000	EMBROIDERY-NAME	15.00	15.00
207-000.000-807.000	MENS UFX LS TACTICAL POLO	52.99	52.99
		<u>92.99</u>	

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271531	GEN	PD-UNIFORM ALTERATION-POET	
83617	56477 GRAND RIVER AVE.	02/17/2026	20260131	N		15.00
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		15.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ALTERATION-REFLECTIVE LARGE-POET	15.00	15.00

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271532	GEN	PD-UNIFORMS NAME PLATE AND DUTY BELT	
83618	56477 GRAND RIVER AVE.	02/17/2026	20260127	N		93.99
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		93.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NAMEPLATE RODRIGUEZ	20.00	20.00
207-000.000-768.000	SOM BROWNE DUTY BELT RODRIGUEZ	73.99	73.99
		<u>93.99</u>	

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271533	GEN	PD-UNIFORMS CARGO PANTS-WALLACE	
83619	56477 GRAND RIVER AVE.	02/17/2026	20260129	N		9

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User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		99.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	MENS STRYKE PDU CARGO PANT NAVY-WALLACE	99.99	99.99

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/05/2026	271554	GEN	FD - EMBROIDERY CHARGES OF UNIFORMS	
83568	56477 GRAND RIVER AVE.	02/17/2026	20260119	N		107.50
01/20/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		107.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	EMBROIDERY - NAME	97.50	97.50
206-000.000-768.000	EMBROIDERY - REMOVE EMB NAME	10.00	10.00
		107.50	

HRNVLLYGUN	HURON VALLEY GUNS, LLC	02/06/2026	271683	GEN	PD-UNIFORMS RODRIGUEZ	
83620	56477 GRAND RIVER AVE.	02/17/2026	20260125	N		599.43
01/23/2026	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		02/17/2026		Y		599.43

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	LOGO EMBROIDERY	75.00	75.00
207-000.000-768.000	ALTERATIONS SEW ON PATCH	27.00	27.00
207-000.000-768.000	EMBROIDERY NAME	52.50	52.50
207-000.000-768.000	FLEXFIT NAVY CAP	14.99	14.99
207-000.000-768.000	BLAUER SKULL CAP	29.99	29.99
207-000.000-768.000	FLEX RS ARMOR SKIN LS BASE SHIRT	149.98	149.98
207-000.000-768.000	MENS 511 PERF SS POLO	49.99	49.99
207-000.000-768.000	MISC UNIFORM ALTERATIONS	60.00	60.00
207-000.000-768.000	ALTERATIONS POLICE REFLECTIVE	30.00	30.00
207-000.000-768.000	MENS ZIP TEXTROP LS SHIRT	59.99	59.99
207-000.000-768.000	MENS 511 PERF SS POLO	49.99	49.99
		599.43	

VENDOR TOTAL: 1,087.89

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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		

IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	02/10/2026	298743	GEN	COVERAGE 01/09/26-02/08/26	
83665	28339 BECK RD	02/17/2026		N		98.49
	SUITE F2					
02/09/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		02/17/2026		N		98.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	98.49

VENDOR TOTAL: 98.49

ASSUREDPO1	JAYS ASSURED PEST CONTROL LLC	02/05/2026	8314	GEN	MONTHLY SERVICE FEB 26	
83569	P.O. BOX 591	02/17/2026		N		236.00
02/01/2026	BRIGHTON MI, 48116-0591	/ /	0.0000	N		0.00
		02/17/2026		Y		236.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000	CONTRACTUAL SERVICES	72.00
207-000.000-801.000	CONTRACTUAL SERVICES	92.00
101-820.000-801.000	CONTRACTUAL SERVICES	72.00
		236.00

VENDOR TOTAL: 236.00

Item 6.

UNJOURNALIZED OPEN

BANK CODE: GEN

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

KINGKLEA01	KING KLEANERS	02/05/2026	01312026	GEN	FD - ST 12 UNIFORM DRY CLEANING #DEC	
83571	5589 E. M-36	02/17/2026	20260041	N		198.50
	SUITE B3					
12/31/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		198.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	DECEMBER 2025 FD DRY CLEANING	198.50	198.50

KINGKLEA01	KING KLEANERS	02/06/2026	02022026	GEN	PD-UNIFORM CLEANING EXPENSES JANUARY	
83621	5589 E. M-36	02/17/2026	20260130	N		325.50
	SUITE B3					
01/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		325.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING JANUARY 2026	325.50	325.50

KINGKLEA01	KING KLEANERS	02/10/2026	02022026	GEN	FD - STA 12 DRY CLEANING #JAN 2026	
83661	5589 E. M-36	02/17/2026	20260141	N		339.00
	SUITE B3					
02/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		Y		339.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	STA 12 JAN 2026 DRY CLEANING CHARGES	339.00	339.00

VENDOR TOTAL: 863.00

LAKELAND01	LAKELAND ACE HARDWARE, INC.	02/11/2026	14379	GEN	WWTP PAINT/KILZ	
83678	PO BOX 1000	02/17/2026		N		94.98
01/06/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		02/17/2026		N		94.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	94.98

VENDOR TOTAL: 9

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

Item 6.

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
LAKESIDESV	LAKESIDE SERVICE COMPANY	02/05/2026	243873724	GEN	TWP/ PD PLEATED FILTERS	
83572	4367 S. OLD US HWY 23	02/17/2026		N		147.20
01/26/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		02/17/2026		Y		147.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	110.40
207-000.000-930.002	MAINTENANCE POLICE BUILDING	36.80
		<u>147.20</u>

VENDOR TOTAL: 147.20

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
LIVINGST16	LIVINGSTON CO. DRAIN COMMISSIONER	02/05/2026	4116	GEN	PHASE II IMPLEMENTATION LC WATERSHED	
83574	2300 E. GRAND RIVER	02/17/2026		N		537.68
	SUITE 105					
01/30/2026	HOWELL MI, 48843-7581	/ /	0.0000	N		0.00
		02/17/2026		N		537.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	537.68

VENDOR TOTAL: 537.68

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

BANK CODE: GEN

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

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	02/10/2026	02092026	GEN	SEWER CONNECTION AGREEMENT & EASMENT	
83667	200 E. GRAND RIVER AVE.	02/17/2026		N		60.00
	SUITE 3					
02/09/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		02/17/2026		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	60.00

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	02/12/2026	02112026	GEN	SEWER CONNECTION AGREEMENT & EASEMEN	
83689	200 E. GRAND RIVER AVE.	02/17/2026		N		120.00
	SUITE 3					
02/11/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		02/17/2026		N		120.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-538.000-955.000	SUNDRY	120.00

VENDOR TOTAL: 180.00

LIVINGST02	LIVINGSTON COUNTY TREASURER	02/05/2026	02022026	GEN	DOG TAG DISTRIBUTION 01/01/26-01/31/	
83575	LIVINGSTON COUNTY COURT HOUSE	02/17/2026		N		272.00
	200 E. GRAND RIVER					
02/02/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		02/17/2026		N		272.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	272.00

VENDOR TOTAL: 272.00

MALLORY SA	MALLORY SAFETY AND SUPPLY	02/05/2026	6341474	GEN	FD - MUSTANG ICE COMMANDER RESCUE SU	
83576	PO BOX 2068	02/17/2026	20260103	N		1,779.06
01/22/2026	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		02/17/2026		Y		1,779.06

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.100	MUSTANG ICE COMMANDER RESCUE SUIT	1,779.06	1,779.06

VENDOR TOTAL: 1,779.06

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User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

VOLGERMARC	MARC A. VOLGER & ASSOCIATES	02/10/2026	26-0002	GEN	FD - PHTLS COURSE - BIRK, WARD, PORR	
83655	395 SEDGEWOOD LANE	02/17/2026	20260153	N		1,300.00
02/06/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		02/17/2026		N		1,300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	PHTLS HYBRID PROVIDER COURSE	1,300.00	1,300.00

VENDOR TOTAL: 1,300.00

MERITLAB01	MERIT LABORATORIES	02/05/2026	82508	GEN	HAMBURG	
83578	2680 EAST LANSING DR	02/17/2026		N		10,974.00
01/29/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		02/17/2026		Y		10,974.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.000	LAB ANALYSIS - WWTP	1,174.00
590-527.000-952.200	PFAS	9,800.00
		10,974.00

MERITLAB01	MERIT LABORATORIES	02/05/2026	82739	GEN	PORTAGE LAKE	
83577	2680 EAST LANSING DR	02/17/2026		N		408.00
01/29/2026	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		02/17/2026		Y		408.00

Open

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

VENDOR TOTAL: 11,382.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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DB: Hamburg

UNJOURNALIZED OPEN

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MIMUNICI04	MICHIGAN MUNICIPAL TREASURERS ASSOC	02/05/2026	14043	GEN	TREASURY MEMBERSHIP RENEWAL THROUGH	
83581	P.O. BOX 324	02/17/2026		N		896.00
01/29/2026	TAWAS CITY MI, 48764	/ /	0.0000	N		0.00
		02/17/2026		N		896.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	297.00
101-253.000-916.000	TRAINING	599.00
		<u>896.00</u>

VENDOR TOTAL: 896.00

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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		

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	02/10/2026	02102026	GEN	CASE #810013564 PAYROLL	01/26/26-02/
83640	P.O. BOX 30350	02/17/2026		N		299.54
02/10/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		02/17/2026		N		299.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	299.54

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	02/10/2026	02102026	GEN	CASE# 912854739 PAYROLL	01/26/26-02/
83641	P.O. BOX 30350	02/17/2026		N		380.46
02/10/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		02/17/2026		N		380.46

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	02/10/2026	02102026	GEN	CASE# 912516502 PAYROLL	01/26/26-02/
83642	P.O. BOX 30350	02/17/2026		N		625.25
02/10/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		02/17/2026		N		625.25

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	02/10/2026	02102026	GEN	CASE# 914155622 PAYROLL	01/26/26-02/
83643	P.O. BOX 30350	02/17/2026		N		786.44
02/10/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		02/17/2026		N		786.44

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	786.44

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	02/10/2026	02102026	GEN	CASE# 913255499 PAYROLL	01/26/26-02/
83644	P.O. BOX 30350	02/17/2026		N		139.54
02/10/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		02/17/2026		N		139.54

Open

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

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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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

VENDOR TOTAL: 2,231.23

GANNETMI01	MICHIGAN.COM	02/05/2026	02022026	GEN	ANNUAL DELIVERY 01/01/2026-01/31/202	
83573	PO BOX 742520	02/17/2026		N		540.05
02/02/2026	CINCINNATI OH, 45274-2520	/ /	0.0000	N		0.00
		02/17/2026		Y		540.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	540.05

VENDOR TOTAL: 540.05

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	02/11/2026	01312026	GEN	TWP RENO DROP 3 DEBRIS	
83682	10025 INDUSTRIAL DR.	02/17/2026		N		105.00
01/31/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		N		105.00

Open

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

MONRORUB1	MONROE'S RUBBISH REMOVAL, INC.	02/11/2026	02102026	GEN	TWP RENO 3 YDS DROP 02/10/26	
83677	10025 INDUSTRIAL DR.	02/17/2026		N		97.50
02/10/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		N		97.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	97.50

VENDOR TOTAL: 202.50

MOTOROLA01	MOTOROLA SOLUTIONS INC.	02/10/2026	1411232194	GEN	PD VIDEOMANAGER EL, IN-CAR BODY WORN	
83669	13104 COLLECTIONS CENTER DR	02/17/2026	20260143	N		195.00
02/04/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		02/17/2026		N		195.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	VIDEOMGR EL, BODY WORN CAMERA ANNUAL LIC	195.00	195.00

VENDOR TOTAL: 195.00

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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		

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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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

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2674	GEN	RUSTIC RD AND LAKE POINTE DR PLOW JA	
83587	8111 HAMMEL ROAD	02/17/2026		N		1,200.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		1,200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	1,200.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2678	GEN	SCOTT DR PLOW JAN 26	
83588	8111 HAMMEL ROAD	02/17/2026		N		975.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		975.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
273-000.000-802.000	ROAD IMPROVEMENT	975.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2679	GEN	CAMPBELL DR PLOW JAN 26	
83582	8111 HAMMEL ROAD	02/17/2026		N		875.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		875.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
281-000.000-802.000	ROAD IMPROVEMENT	875.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2680	GEN	WINANS DR PLOW JAN 26	
83589	8111 HAMMEL ROAD	02/17/2026		N		1,200.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		1,200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	1,200.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2681	GEN	NORENE & PEARY DR PLOW JAN 26	
83585	8111 HAMMEL ROAD	02/17/2026		N		875.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		875.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
275-000.000-802.000	ROAD IMPROVEMENT	875.00

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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

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2682	GEN	COMMUNITY DRIVE PLOW JAN 26	
83583	8111 HAMMEL ROAD	02/17/2026		N		750.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	750.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2683	GEN	RIVERSIDE, CENTURY, LAGOON AND RADIA	
83586	8111 HAMMEL ROAD	02/17/2026		N		4,250.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		4,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	4,250.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/05/2026	2684	GEN	ISLAND SHORE DR & SCHLENKER PLOW JAN	
83584	8111 HAMMEL ROAD	02/17/2026		N		1,675.00
02/02/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		1,675.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	1,675.00

MYERSEXC02	MYERS GROUP ENTERPRISES LLC	02/12/2026	2690	GEN	BULK SALT 15 YDS	
83685	8111 HAMMEL ROAD	02/17/2026		N		2,475.00
02/11/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		Y		2,475.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.003	MAINTENANCE FIRE HALL	825.00
207-000.000-930.002	MAINTENANCE POLICE BUILDING	412.50
101-265.000-930.000	MAINTENANCE TWP HALL	412.50
101-820.000-930.001	MAINTENANCE COMM CENTER	412.50
101-265.000-930.008	MAINTENANCE LIBRARY	412.50
		<u>2,475.00</u>

VENDOR TOTAL:

14,27

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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
NFPAINTL01	NFPA	02/05/2026	422788	GEN	FD - AUTORENEW IND MEMBERSHIP - ZERN	
83590	P.O. BOX 9689	02/17/2026	20260124	N		225.00
02/04/2026	MANCHESTER NH, 03108-9689	/ /	0.0000	N		0.00
		02/17/2026		Y		225.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-955.000	NFPA MEMBERSHIP DUES - ZERNICK	225.00	225.00

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
NFPAINTL01	NFPA	02/05/2026	422856	GEN	FD - NFPA LINK AUTORENEW VIA CC #422	
83591	P.O. BOX 9689	02/17/2026	20260123	N		575.99
02/04/2026	MANCHESTER NH, 03108-9689	/ /	0.0000	N		0.00
		02/17/2026		Y		575.99

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-955.000	UP TO 5 USER NFPA LINK 1 YEAR	575.99	575.99

VENDOR TOTAL: 800.99

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
NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	02/11/2026	000412385	GEN	TWP RENO PAINT	
83676	2883 MCCARTY RD	02/17/2026		N		162.57
02/05/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		02/17/2026		N		162.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	162.57

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
NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	02/11/2026	000412422	GEN	TWP RENO PAINT	
83674	2883 MCCARTY RD	02/17/2026		N		71.48
02/10/2026	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		02/17/2026		N		71.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	71.48

VENDOR TOTAL: 234.05

User: MarcyM

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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		
OSTLNSRV1	OSTLUND SERVICE	02/06/2026	69834	GEN	PD-GARBAGE DISPOSAL AND SINK DRAIN R	
83622	3637 S. OLD US 23	02/17/2026	20260132	N		594.00
	SUITE 100					
02/04/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		02/17/2026		Y		594.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-930.002	LABOR	260.00	260.00
207-000.000-930.002	SERVICE CALL	95.00	95.00
207-000.000-930.002	MATERIAL	239.00	239.00
		<u>594.00</u>	<u>594.00</u>

VENDOR TOTAL: 594.00

PLANTEMO01	PLANTE & MORAN, PLLC	02/04/2026	10607493	GEN	CONSULT POLICE SPECIAL REVENUE FUND	
83517	100 NORTH TRYON ST	02/17/2026		N		705.00
01/12/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		02/17/2026		N		705.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	705.00

VENDOR TOTAL: 705.00

POLABORCOU	POLICE OFFICER LABOR COUNCIL	02/10/2026	02102026	GEN	FEB 2026	
83639	65 SB GRATIOT AVE	02/17/2026		N		954.00
	667 E. BIG BEAVER, SUITE 205					
02/10/2026	TRMT. CLEMENS MI, 48043	/ /	0.0000	N		0.00
		02/17/2026		N		954.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	954.00

VENDOR TOTAL: 954.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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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
PROCOMMINC	PRO-COMM INC	02/05/2026	54670	GEN	FD - CHIEF 102 VEH PER ESTIMATE	2497
83592	2099 INDEPENDENCE DRIVE	02/17/2026	20250644	N		12,348.90
01/30/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		02/17/2026		N		12,348.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-981.000	CHIEF 102 VEH AS APPROVED BY THE BOARD	12,348.90	12,348.90

VENDOR TOTAL: 12,348.90

ROBERTPEAR	ROBERT PEARCE II	02/11/2026	02102026	GEN	TWP RENO DRYWALL REPAIRS, FRAMING OF	
83675	10974 FAWN DR.	02/17/2026		N		3,000.00
02/10/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		Y		3,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	3,000.00

VENDOR TOTAL: 3,000.00

Item 6.

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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		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	02/05/2026	1084989	GEN	LABOR & EMP LAW	
83594	AMTSBUECHLER, P.C.	02/17/2026		N		864.00
	27555 EXECUTIVE DRIVE, SUITE 250					
01/13/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		02/17/2026		Y		864.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	864.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	02/05/2026	1084990	GEN	MARY ANN & STEVEN LAMKIN CASE#2017-2	
83597	AMTSBUECHLER, P.C.	02/17/2026		N		2,347.50
	27555 EXECUTIVE DRIVE, SUITE 250					
01/13/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		02/17/2026		Y		2,347.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	2,347.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	02/05/2026	1084991	GEN	MICHIGAN TAX TRIBUNAL MATTERS BERG D	
83595	AMTSBUECHLER, P.C.	02/17/2026		N		2,278.00
	27555 EXECUTIVE DRIVE, SUITE 250					
01/13/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		02/17/2026		Y		2,278.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
858-000.000-826.000	LEGAL FEES-BERG	1,938.00
101-101.000-826.000	LEGAL FEES-LAMKIN	340.00
		<u>2,278.00</u>

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	02/05/2026	1084992	GEN	PLANNING AND ZONING MATTERS STR	
83593	AMTSBUECHLER, P.C.	02/17/2026		N		70.00
	27555 EXECUTIVE DRIVE, SUITE 250					
01/13/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		02/17/2026		Y		70.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	70.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	02/05/2026	1084993	GEN	DISTRICT COURT PROSECUTIONS	
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User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

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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
83596	AMTSBUECHLER, P.C.	02/17/2026		N		126.00
	27555 EXECUTIVE DRIVE, SUITE 250					
01/13/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		02/17/2026		Y		126.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-826.000	LEGAL FEES	126.00

VENDOR TOTAL: 5,685.50

SARAHCOTTO	SARAH COTTONGIM	02/11/2026	02102026	GEN	TWP RENO PAINT CABINETS, PAINT PREP,	
83673	10974 FAWN DR	02/17/2026		N		5,550.00
02/10/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		Y		5,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	5,550.00

VENDOR TOTAL: 5,550.00

SECURITY02	SECURITY LOCK SERVICE, INC.	02/10/2026	002126	GEN	TWP SERVICE CALL ENTRY DOOR	
83670	401 WASHINGTON STREET	02/17/2026		N		223.00
02/09/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		02/17/2026		N		223.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	223.00

VENDOR TOTAL: 223.00

SHIFFMAN	SHIFMAN FOURNIER, PLO	02/11/2026	02032026	GEN	CAREER FIREFIGHTER AGREEMENT MATTERS	
83681	31600 TELEGRAPH RD	02/17/2026		N		2,127.50
	SUITE 100					
02/03/2026	BINGHAM FARMS MI, 48025	/ /	0.0000	N		0.00
		02/17/2026		Y		2,127.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	2,127.50

VENDOR TOTAL: 2,127.50

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

SITEONELAN	SITEONE LANDSCAPE SUPPLY, LLC	02/12/2026	162363194-001	GEN	SALT DEPOT ICE MELT GRANULAR (49)	
83686	24110 NETWORK PLACE	02/17/2026		N		661.50
02/09/2026	CHICAGO IL, 60673-1241	/ /	0.0000	N		0.00
		02/17/2026		Y		661.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	132.30
101-820.000-930.001	MAINTENANCE COMM CENTER	132.30
207-000.000-930.002	MAINTENANCE POLICE BUILDING	132.30
101-265.000-930.008	MAINTENANCE LIBRARY	132.30
590-527.000-930.006	BLDG MAINT-ENT @ LRG (RENTAL HOME)	132.30
		<u>661.50</u>

VENDOR TOTAL: 661.50

SPICERGRUP	SPICER GROUP, INC.	02/05/2026	243630	GEN	TF 22-0107 MNDR TF GRANT MANLEY BENN	
83598	230 SOUTH WASHINGTON AVENUE	02/17/2026		N		488.00
01/21/2026	SAGINAW MI, 48607	/ /	0.0000	N		0.00
		02/17/2026		N		488.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-975.300	GRANT MATCH	488.00

VENDOR TOTAL: 488.00

Item 6.

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

STAPLES102	STAPLES ADVANTAGE	02/05/2026	6054580112	GEN	PD CLEANING & JANITORIAL SUPPLIES	
83600	P.O. BOX 660409	02/14/2026	20260115	N		67.29
01/31/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		02/14/2026		N		67.29

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	BATH TISSUE	67.29	67.29

STAPLES102	STAPLES ADVANTAGE	02/05/2026	6054580114	GEN	PD CLEANING & JANITORIAL SUPPLIES	
83599	P.O. BOX 660409	02/17/2026	20260116	N		67.83
01/05/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		02/17/2026		N		67.83

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	FACIAL TISSUE - KLEENEX	67.83	67.83

VENDOR TOTAL: 135.12

DEPTAGRICU	STATE OF MICHIGAN	02/05/2026	WLW26-366	GEN	E.C. HEFFRON MET LAB WEIGHTS & MEASU	
83579	DEPT. OF AGRICULTURE LAB DIVISION	02/17/2026	20260113	N		145.00
01/30/2026	PO BOX 30776	/ /	0.0000	N		0.00
	LANSING MI, 48909-8276	02/17/2026		N		145.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	WHEEL LOAD WEIGHER CALIBRATION	145.00	145.00

VENDOR TOTAL: 145.00

STATEMDNRE	STATE OF MICHIGAN	02/05/2026	11387885	GEN	MIS040032 STORMWATER ANNUAL PERMIT 1	
83580	EGLE CASHIERS OFFICE	02/17/2026		N		500.00
01/26/2026	P.O. BOX 30657	/ /	0.0000	N		0.00
	LANSING MI, 48909-8157	02/17/2026		N		500.00

Open

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

VENDOR TOTAL: 50 86

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	02/10/2026	6768675	GEN	FD CPC BILLING 01/01/26-01/31/26	
83672	PO BOX 927	02/17/2026		N		67.79
02/03/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		02/17/2026		Y		67.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-801.000	CONTRACTUAL SERVICES	67.79

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	02/10/2026	678299	GEN	TWP CPC BILLING 01/06/26-02/05/26	
83671	PO BOX 927	02/17/2026		N		42.14
02/03/2026	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		02/17/2026		Y		42.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	42.14

VENDOR TOTAL: 109.93

TLOLLC	TRANSUNION RISK AND ALTERNATIVE	02/05/2026	378853-202601-1	GEN	PD MONTHLY USAGE CHARGES JAN 2026	
83601	DATA SOLUTIONS, INC.	02/17/2026	20260117	N		100.00
	P.O. BOX 209047					
02/01/2026	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		02/17/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHLY USAGE CHARGES - JAN 2026	100.00	100.00

VENDOR TOTAL: 100.00

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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

ULINEINC01	ULINE, INC.	02/05/2026	203470535	GEN	TWP RENO DESK/HUTCH	
83602	P.O.BOX 88741	02/16/2026		N		2,401.74
01/28/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		02/16/2026		N		2,401.74

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,401.74

ULINEINC01	ULINE, INC.	02/11/2026	203880545	GEN	TWP RENO MESH CHAIR, LEATHER CHAIR .	
83680	P.O.BOX 88741	02/17/2026		N		5,286.48
02/06/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		02/17/2026		N		5,286.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	5,286.48

ULINEINC01	ULINE, INC.	02/11/2026	203964518	GEN	TWP RENO DESKS, FABRIC TACKBOARD, COA	
83679	P.O.BOX 88741	02/17/2026		N		7,484.38
02/09/2026	CHICAGI IL, 60680-1741	/ /	0.0000	N		0.00
		02/17/2026		N		7,484.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	7,484.38

VENDOR TOTAL: 15,172.60

VERIZONW01	VERIZON WIRELESS	02/05/2026	6134238335	GEN	DPW ON CALL PHONE (S) 12/23/25-01/22	
83603	PO BOX 15062	02/14/2026		N		85.70
01/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		02/14/2026		N		85.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.70

VENDOR TOTAL: 85.70

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 6.

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
WARDSDOI02	WARD'S EQUIPMENT RENTAL, LLC	02/05/2026	8973	GEN	B&G BOBCAT TRACKED SKID STEER/ FORKS	
83604	PO BOX 425	02/17/2026		N		430.15
12/30/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		02/17/2026		Y		430.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	430.15

VENDOR TOTAL: 430.15

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
WASHTENA06	WASHTENAW AREA MUTUAL AID ASSOC.	02/10/2026	1539	GEN	FD - ANNUAL MEMBERSHIP JAN 1, 26 - D	
83656	5967 BEDFORD PLACE	02/17/2026	20260135	N		1,500.00
11/15/2025	ANN ARBOR MI, 48105	/ /	0.0000	N		0.00
		02/17/2026		Y		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	WAMAA ANNUAL MEMBERSHIP	1,500.00	1,500.00

VENDOR TOTAL: 1,500.00

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
WCAASSESSG	WCA ASSESSING LLC	02/05/2026	01262026	GEN	ASSESSMENT SERVICES FEB 26	
83605	38110 N. EXECUTIVE #100	02/17/2026		N		24,202.50
01/26/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		02/17/2026		Y		24,202.50

Open

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

VENDOR TOTAL: 24,202.50

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
SUNOCOFI01	WEX BANK	02/05/2026	110296856	GEN	FD - FUEL CHARGES JAN 2026 #11029685	
83607	P.O. BOX 4337	02/17/2026	20260122	N		1,926.47
01/31/2026	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		02/17/2026		N		1,926.47

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD FUEL CHARGES/REPLACEMENT CARD E11	1,926.47	1,926.47

VENDOR TOTAL: 1,926.47

89

User: MarcyM

EXP CHECK RUN DATES 07/01/2025 - 02/28/2026

DB: Hamburg

Item 6.

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
SUNOCOTO01	WEX BANK	01/27/2026	110172777	GEN	FUEL PURCHASES 12.24.25-01.23.26	
83450	P.O. BOX 6293	02/18/2026		N		1,277.33
01/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		02/18/2026		N		1,277.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	576.82
590-527.000-759.000	VEHICLE FUEL	599.14
101-275.000-759.000	VEHICLE FUEL	41.14
101-275.000-759.000	VEHICLE FUEL	60.23
		<u>1,277.33</u>

VENDOR TOTAL: 1,277.33

WRIGHTEX01	WEX FLEET UNIVERSAL	02/05/2026	110323304	GEN	PD FUEL CHARGES FOR PATROL CARS JAN	
83606	WEX BANK	02/17/2026	20260112	N		3,953.95
	PO BOX 6293					
01/31/2026	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		02/17/2026		N		3,953.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES JAN 2026	3,953.95	3,953.95

VENDOR TOTAL: 3,953.95

WHITMORELK	WHITMORE LAKE AREA HUMAN SERVICES	02/05/2026	3355	GEN	SENIOR CTR SHUTTLE FIREKEEPERS	
83608	9075 BROOKSIDE DR	02/17/2026		N		340.00
	P.O. BOX 505					
10/29/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		02/17/2026		N		340.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.800	LETS TRANSPORTATION FEE	340.00

VENDOR TOTAL: 340.00

Item 6.

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		
WASTMANAGM	WM CORPORATE SERVICES, INC.	02/10/2026	0142743-1389-0	GEN	01/01/26-01/31/26	
83638	AS PAY AGENT	02/17/2026		N		1,092.42
	P.O. BOX 4648					
02/02/2026	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		02/17/2026		N		1,092.42

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-919.000	TRASH DISPOSAL	232.51
101-751.000-919.000	TRASH DISPOSAL	157.66
590-537.000-919.000	TRASH DISPOSAL	98.96
101-820.000-919.000	TRASH DISPOSAL	143.03
101-265.000-919.000	TRASH DISPOSAL	323.97
207-000.000-801.000	CONTRACTUAL SERVICES	136.29
		<u>1,092.42</u>

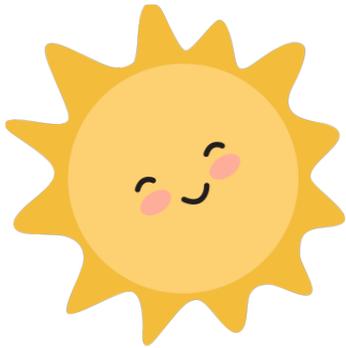
VENDOR TOTAL: 1,092.42

TOTAL - ALL VENDORS: 333,931.09

Got stuff to get rid of? Want to Volunteer? **Join** Item 7.

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

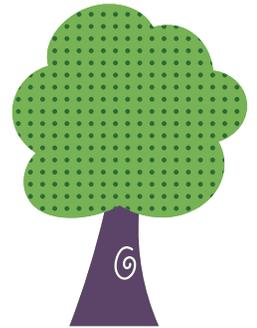
Hamburg Township Clean-up Event



Saturday, April 11, 2026

9 a.m. to 3 p.m.

(Shredding is 9 a.m. to Noon)



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

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

PADNOS Recycling: Accepting scrap metal/appliances/metal pieces
No plastic/glass, No sealed tanks (propane, gas, sealed barrels),
No lead acid batteries, TVs or Monitors.

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

Compost bin: Will be available for small branches, yard waste and leaves.
Please bag your yard waste in paper bags.

ElectroCycle: On-site Shredding from 9 to Noon ONLY



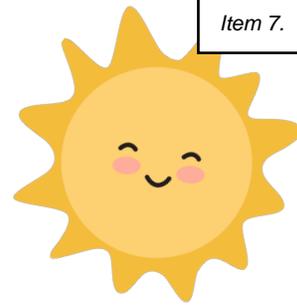
Hamburg Township
Parks & Recreation

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

For more information: clerk@hamburg.mi.us or (810)222-1124
or head to our website www.hamburg.mi.us



Clean-up Event Info Sheet



Metal recycling:

Steel – items like appliances, bed frames, furnaces, tractors

Cast Iron – sinks, tubs, brake drums, and rotors

Copper – items like wire, cable, tubing, radiators

Aluminum – items like lawn furniture, radiators

Electronics – items like laptops, PCs, memory, RAM, chips

Stainless Steel

Car Batteries

Zinc

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

Paper Shredding:

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

Accepted:

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

Not Accepted:

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

Tires:

- 4 per household - Rims are acceptable



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



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

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: February 12, 2026

AGENDA ITEM TOPIC: Christmas In The Village 2025 – Project Report (Draft) & Post Meeting Notes

Number of Supporting Documents: **02**

Requested Action

Receive and file the 2025 Christmas In The Village Project Report and to consider a \$25,000 budget for the 2026 event with the contingency that the committee will secure sponsorships to offset the event cost and that the Hamburg Township staff payroll be approved as needed to support the administration and coordination of this event with the local organizations.

Background

Please refer to the Christmas in the Village Report and copy of the post meeting notes, attached.

Fiscal Considerations

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

Are funds budgeted? Yes No

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes No

General Ledger numbers affected: Park It! Event/Christmas in the Village – 101-751.000-943.001 *(Recommend making this a Township Event budget overall, and providing a budget each year for ribbon cuttings, co-hosting events that crop up, or Township events we decide to hold)*



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

Christmas In The Village 2025 Project Report

To: **Hamburg Township Board of Trustees**

From: **Township Coordinator**

Date: **February 12, 2026**

Re: **Christmas In The Village Event – December 12 & 13, 2025 – Village of Hamburg**

This year was the first year for this event, and was a joint effort between Hamburg Township staff, and key organizations: Hamburg Pub, St. Stephen’s Episcopal Church, Hamburg Museum, Hamburg Library, and Bennett’s Beavers. The event was split between 2 days, with a tree lighting and event blessing at the church which also included the arrival of Santa Claus, with the following day hosting the market and food vendor activities.

A post-event meeting was held on Tuesday, January 20, 2026, and the observations from that meeting have been attached. Overall, we feel the event was a success and look forward to co-hosting it again this year. The date would be December 12th, 2026* as the group has suggested a 1-day event might be more manageable. Updates to follow once Township confirms their support and assignment of resources.

Funding/Budget Breakdown (please see attached reports for details):

Item:	Cost
• Sponsor Donations	\$ 10,200.00
• Vendor/Market Payments	\$ 185.00
○ 1 Food Vendor	
○ 1 Drink Vendor	
○ 12 Market Vendors & Service Tables	
○ 140 Raffle Participants/Tickets	
• Expenses – Contractors/Supplies/Decorations/Banners/Bags	\$13,796.94
• Printing/Marketing/Social Posts	In House
• Development of Applications/Forms	In House
• Coordination of Planning Meetings	In House
Sub-Total less Donations:	\$ 3,596.94
Payroll for Township Coordinator (93 hours – most are on-duty hours)	\$4,518.87
Payroll for Staff (B&G - 3 staff members – most are on-duty hours)	\$4,022.60
Payroll for Public Safety (not including staff working reg hours)	\$3,161.33
Grand Total:	\$15,299.74

Notes to consider:**2026 event is proposed for: December 12, 2026 – Suggested Budget \$25,000**

- **Request motion from Board clarifying staff's role and Township's commitment**
- If supported, I recommend a **\$14,000** budget to cover payroll
 - Township Coordinator payroll is reflected as event focused
 - Building & Grounds payroll is reflected as event focused
 - Public Safety payroll is reflected as Overtime only
- For event committee, I recommend an **\$11,000** budget for expenses
 - If we start on sponsorships earlier, we should collect enough to cover expenses, especially considering what we managed to collect in 2025
 - Some expenses won't need to be repeated
 - Some locations/offering may need to change
 - We will need more volunteers for the 2026 Event
 - Township Coordinator can't be on-site as much in future
 - Admin will be slightly easier as forms have been developed
- Administration of event should start sooner this year (by early August)
 - Facebook Feed/Event Posts and Sponsorship slides
 - Website Information
 - Form Updates
 - Schedule of Events
 - Permits – Over The Road Banner, Livingston County Road Commission, etc.
 - Park Use, Board Approval and Support
 - Hiring and Coordinating of Contractors, gathering paperwork
 - Market/Vendor Coordinator
 - Coordinating of Volunteers
 - Coordinating of Events/Participants
 - Minutes for Subcommittee and hosting of planning meetings
 - Communication
- Date should be secured and website updated with hold-the-dates
- Need to confirm if same GL/process will be used again this year to collect sponsor \$
- All invoices should be handled by AP from the start so they can track receivables

**Notes to follow from the post-event meeting with suggestions for next year's event. See Attached.*

**Final Report will be provided once figures are confirmed with Accounting/Treasury.*

Christmas In The Village 2025

Post Event Wrap-Up – 1/20/25 – 4:00 p.m.

Notes from meeting with Jason, Deby, and Duane:

General observations Jason:

A good first event. Weather didn't cooperate, but if we can pull it off at 15 degrees, we can do it any time!

Pastor's invocation and Beaudin's tree lighting were excellent. Choirs were great.

Vendor Tent – were vendors pleased? We need a few more. More decorations

Shuttle service seemed to work very well.

Fantastic sponsorship, vendors and communication

Do better next year?

Traffic control needs to be clearer

Generators were too loud; people couldn't hear the speakers or the singing. Next time, plug into Suzanne's place

Bigger tree

Do the entire event in 1 day next time

Possibly Clean up and use Antique store and Hamburg Market building

Need more decorations AND Christmas music playing in the parking lot / street / alley

Need better signage at shuttle pickup / drop-off points.

Hand-out maps showing attraction locations

General observations from Deby:

First event was largely a success. Was extremely cold and hard on me personally to be out in that weather for 2 – 12 hour days.

Tent worked out well, however, heat kept going out due to a crimped hose that caused the unit to trip. Once the vendor came out to fix the hose, it worked the rest of the day. It was warm enough but had to have the door open which cooled things off. It might be better to have the opening in the front next year if we still have a tent.

I would like to speak to grocery store owners about the possibility of getting the building fixed up enough to host vendors inside for event, or even year-round. There was discussion about opening a crafter mall/co-op.

Blessing and Tree lighting were very nice, and one of the features folks liked the most. If we do it again, we need to be sure that generators aren't running during that time.

Choirs were a nice addition, loved having them around Saturday as well as strolling carolers, and would be nice to have them for longer than an hour next time.

Vendors were all very pleased and did "surprisingly well" for a first event. We had 12 in total so would like to see at least double that next time. Shopping could have ended at 6 p.m.

If we reduce it to a one-day event, the cost of the tent and heat will still be the same. If we retain the Friday night event, I suggest perhaps an afterglow, or cocoa and music, or entertainment for a few hours to make use of the tent. Christmas Karaoke?

A 5K was mentioned as a fund raiser, something that could maybe be done on Friday earlier in the day if we keep both days, and first thing Saturday. It would help make more use of the Trailhead.

It worked out very well to have the shuttle stop between us and the church, and we sent folks over there as they left the tent. I believe fees should not exceed \$25 next year, and we should supply the tables and chairs so that it is less hassle for vendors for set up.

I had a lot of last-minute cancellations and additions, which we accommodated, but which added stress to the weekend. I believe the Market having a separate coordinator would be beneficial.

The raffles went well, and we would like to see that expanded next year to include more businesses who can't afford a cash donation, but who are willing to provide a certificate.

Shuttle service was amazing, and the shuttle drivers had a great time! Well worth the money! Also, having St. Paul's as the pick-up and drop off worked out great!

Sponsors were amazing and very generous! Signage could have been put up sooner in the week, we ran out of time.

Decorations should have probably gone up sooner as well, putting them up in 12-degree weather wasn't fun.

Food vendors said it was too cold for vending.

Communication was largely via email, which worked out great for me.

Do better next year from Deby:

Traffic control could have been smoother. Friday they were turning people away who couldn't get through to the Hamburg Pub. They lost business because of that.

Generators were fine, but don't run them during the singing or blessing.

May need to pay for a larger tree or help with cost. Tree was donated by Powers Flowers.

Holding the event in one day is preferable, however, not sure how the blessing would go, it may wrap up the event instead of opening it. I liked the low-key nature of Friday's event, perhaps that would be a good time to do the Live Nativity if we had a Friday evening? Could we do a drive through thing for that?

If folks speak up and have an assignment, they need to follow through. It makes it hard on the coordinator if the balls are dropped or everyone doesn't do their part as promised.

I would love to see us reopen the Market somehow, would love to work with owner to see that happen. The tent and fixing the lot was a huge expense.

More decorations/blowups are needed, but we didn't have the funding so did our best. Had we been better prepared we could have maybe hit a clearance.

Parking and Directional signage should be purchased to add to what we purchased this year. We spent \$1,400 on safety signage, so we didn't want to push it.

Instead of maps, maybe we can do something digital next year. The maps were confusing, so we would have to streamline. I did have pass outs, no one wanted them.

Bags were a hit. We have about 200 left.

We need more volunteers and people to decorate. It can't all be done by staff.

I can't work in the cold like next year, my feet are still frozen.

We need more food vendors, and more activities. Folks needed more to do.

Library didn't get anyone down at the Village Trailhead for their event, next time we should just use it for parking.

We need to start finding sponsors earlier in the year.

We need to confirm Polar Express, asap.

We need to confirm status of Antique Store and Market, asap.

Maybe investigating the possibility of using the Cub Scout building, do they still use?

I would like to investigate the possibility of purchasing Winkel Haus so we can invest in proper upgrades. Would love to run electricity there, the nature trail has wonderful potential as a lighted feature.

Notes from the Hamburg Library email:

The event should be one day on a Saturday. A 5K is a great idea and can easily happen on Saturday morning. It could start and end by the Pub. I can see many people enjoying the Pub after the race. 😊

The letters to Santa mailbox was a hit. We will be happy to continue this next year if Julie and her team agree.

The story walk with Mrs. Claus was a real bummer as no one showed up. We will not be participating in this next year if you offer it again.

Food vendor application needs to have the statement about 'duplicate food' removed. I know two food vendors who did not apply because of this statement. A hot chocolate vendor and a bakery/sweets vendor.

Craft vendors should not have to supply insurance. Most crafters do not have special insurance for shows. Just have them sign a waiver that they understand the event is not supplying insurance for them.

The police car with flashing lights at the two main corners made people think something bad had happened; not that there was a super fun Christmas festival going on. We heard this comment from several patrons.

Idea if you have a large influx of \$\$\$: Have horse-drawn carriages shuttling people to and from the event along the Lakeland Trail between the township campus parking lots and the Village. This could maybe work as a fundraiser, too.

Some marketing ideas:

Submit a press release to the local media ([WHMI](#), [Daily Press & Argus](#), [The Livingston Post](#) online).

Utilize the different Facebook groups more (Livingston Happenings, Hamburg resident group, Pinckney community group, Macaroni Kids, etc.). You'll hit a lot more viewers as the more pages/groups you post to.

4' x 4' coroplast signs at strategic corners like M36 + Hamburg Rd and Strawberry Lake + Hamburg Rd. Commuters will see these signs better than the over-the-road banner on Merrill. The signs can be made for changeable dates so they can be used for several years. [W4 Signs](#) in Brighton does an excellent job.

Posters printed up to be placed in local business windows. The library is happy to design the poster, and once approved by the event committee, foot the bill for printing.

If the dates are set by July 1st for this year, we can include it in our fall library newsletter. This newsletter goes out to all households in the township.

Include it in the township newsletter that comes with the Dec. 1st property tax bill.

Ask the Senior Center to include it in their monthly newsletter to members.

Could the Chamber of Commerce be involved for marketing purposes?

Items mentioned at Post event meeting at Hamburg Pub 1/20/26 – 4PM:

Brandy from Hamburg Pub stated that their sales Friday night suffered due to patrons not being able to get through blockade. She said Saturday was better, and while they didn't see more sales, they did see new faces and families.

Alice at Hamburg Museum stated they saw a lot of new faces at their activities.

Duane reported that the Live Nativity had about 25 people, and the location was good. He suggested it take place earlier in the day, so it is warmer. It was also suggested there could be a longer time for there to be a "petting zoo" offering.

Committee decided a Saturday-only event would be best, and a 10AM to 6PM time was discussed.

The lighting of the tree could be at the end when Santa is "on his way out of town."

A bigger tree was mentioned, perhaps we could request a special order and pay for it in lieu of a donation?

Santa could perhaps have 2 shifts to accommodate break.

Rick Beaudin stated the craft area was great at the Museum.

Museum stated large volume of people was a challenge, especially with exhibits.

Jason stated that the Antique store property will be listed this year with someone new. He stated he will investigate who owns the Boy Scout Cabin and will contact David to get updates on what is planned for Hamburg Market.

Blight concerns are complaint driven.

It would be nice to have police presence or volunteers with light wands at the end of the day when it gets dark to direct folks toward the shuttle/parking. This would keep folks moving out of the area and provide extra eyes on facilities.

Park Rangers, Volunteers, School Kids, could all be volunteers with vests and light wands at the end of the day to help guide visitors. Maybe "elves"

Church was a great warming center, they had a lot of people come inside and the experience was good. Pastor loved the ceremonial tree lighting and the event. Craft show went well at the church, they sold out of almost everything.

Kudos were given to Kensington Woods Schools choir, they were great!

Deby mentioned that PHS never responded and she would like to see more community involvement. Rick Beaudin suggested contacting Rick Todd who is on the chamber board.

Julie stated they did about 20 Santa letters, and the cut off should have been a bit sooner. She said the Seniors were enthusiastic about doing it next year.

Jason mentioned it would be nice to have music throughout the day. Julie mentioned a Bluetooth speaker system that links and has about 6 speakers, she said the Clerk should have the info on it. She said it was at Costco.

To give Volunteers the same hat and scarves, perhaps it could be a senior project? We supply the yarn and they make hats and scarves to match? Could start that now.

Rick Beaudin stated the Breakfast With Santa event is well attended and may be a good fund raiser for the event. If St. Paul's kitchen complies with use, perhaps the breakfast could be from 8-10 and then the shuttle could head out from there to the event and back. Deby to look into the feasibility.

It was mentioned that if the kitchen isn't licensed but someone with a license could use it, perhaps speaking to catering company at 36 Social?

We all agreed we need to start planning earlier!

Proposed next event: Saturday, December 12, 2026 – 10AM to 6PM

Deby will work on getting budget together and requesting TB support for future event, if any.



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

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: February 12, 2026

AGENDA ITEM TOPIC: MNDR Grant – TF25-0213 L. Trail Zukey Footbridge Restoration

Number of Supporting Documents: **01**

Requested Action

Review and approve of the proposal for Engineering Services for the Lakelands Trail Pedestrian Bridge based on their proposal dated February 6, 2026, as it is required by the terms of the grant agreement to secure a Prime Professional.

Background

The MDNR will be forwarding a project agreement for the grant awarded to us for this project. In the meantime, there are things that we can prepare to keep the project moving forward. I believe it would be prudent to secure our Prime Professional now and start preparing plans and bid documents.

IMEG was the Prime Professional we hired during the renovation of the Hay Creek bridge, and is the Township Engineer of record. They are familiar with this project, and are easy to work with. I believe they are the right fit for this project moving forward.

There will be overlap in the GL being used for Grant Match, which is currently being used for the West Park Improvements project. We hope to close that up by the end of the fiscal year, however, securing IMEG now will have an impact on future journal entries. It is important that the grant numbers be attached to all transactions in and out.

Fiscal Considerations

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

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 101-751.000-975.300 (Grant Match)



February 6, 2026

Deby Henneman
Hamburg Township
PO Box 157 10405 Merrill Road
Hamburg, Michigan 48139

RE: Proposal for Engineering Services
Lakeland Trail Pedestrian Bridge
Hamburg, MI

Dear Tony:

Thank you for the opportunity to submit a Proposal for engineering services for the work related to the Michigan Department of Natural Resources Trust Fund Grant including removal and replacement of the Zukey Lake Trail Footbridge and addition of amenities as well as develop an existing railroad bridge, currently being used as a pedestrian bridge, on the Lakeland Trail System, and replacing it with a proposed pre-engineered bridge.

We understand the scope of work is as follows:

SURVEY PHASE SERVICES

1. Topographic survey services including:
 - a. Perform topographic survey of the area around the existing bridge site with enough detail to prepare plans and specifications.
 - b. No extensive research or field property line / boundary surveys are anticipated. Property lines and ROW will be shown on the plans from available information.
 - c. IMEG to submit a Miss Dig design locate and provide a summary table of existing utilities provided by requested design locate.

DESIGN PHASE SERVICES

1. Bridge Design services including:
 - a. Coordinate soil boring depth and locations with Client's Geotechnical Engineer.
 - b. Coordinate pre-engineered truss style and deck type with Client.

- c. Prepare plans for two substructure abutments and foundation support system.
- d. Prepare General Plan and Elevation of proposed pedestrian bridge.
- e. Prepare plans for concrete approach pavement. Anticipated to be 10 feet long off each end of bridge.
- f. Prepare plans for approach railing. Coordinate style and material type with Client.
2. Coordination of geotechnical investigation to be paid directly by Township.
3. Civil Design services including:
 - a. Coordinate project with adjacent railroad and prepare necessary permit application(s).
 - b. Prepare site drawing showing amenities (selected by Township) and other minor improvements.
4. Prepare front end and applicable civil specifications.
5. Prepare contract documents that are suitable for pricing and construction purposes.
6. Project design meetings:
 - a. Attend approximately 2 virtual design coordination meetings

BIDDING PHASE SERVICES

1. Issue documents to prospective bidders. Document will be issued in electronic format.
2. Respond to contractor questions.
3. Prepare addenda information as required.
4. Attend bid opening.
5. Assist with bid evaluation and recommend award to successful contractor.
6. Prepare Agreement Between Owner and Contractor.

CONSTRUCTION PHASE SERVICES

1. Construction administration including:
 - a. Attend Preconstruction Conference and issue minutes.
 - b. Answer Contractor questions and Requests for Information (RFIs).
 - c. Prepare Requests for Proposal (RFPs) and deliver to Contractor for pricing.
 - d. Review Contractor responses to RFPs and recommend change orders.
 - e. Prepare change orders to the contract.
 - f. Review Contractor pay applications and recommend all or partial payment.
2. Review shop drawing submittals for items requested in the contract documents.
3. Attend construction meetings



ASSUMPTIONS

1. Drawings of the existing project area and underground utilities, which accurately represent the existing conditions, will be provided to IMEG.
2. Documents prepared by the Engineer will be prepared based upon reasonable assumptions derived from existing information provided by the Owner and from limited observation of accessible and visible existing conditions by the Engineer without the benefit of extensive field measurements and investigation prohibited by expense and inconvenience to the Owner. It is understood and agreed that unforeseen conditions uncovered during the progress of the project may require changes in the project, resulting in additional cost and delay.
3. Geotechnical investigation will be by others.
4. The project will be awarded as a single prime contract for construction. Phased design and/or issue of early documents are not required.

COMPENSATION

We propose to provide the services described above on a time and material basis, plus tax, using our standard hourly billing rates (attached), with the project hourly fees broken down as follows:

Design and Bidding Phases	\$20,000
Survey Phase	\$5,000
Construction Phase	\$5,000
Total Project Fee (Hourly, Not-to-Exceed)	\$30,000

PROJECT EXPENSES

The following reimbursable expenses **are not** included in the above fee and will be invoiced with a 1.1 multiplier of actual cost:

1. Payment of plan review fees, permit fees, or other imposed governmental agency fees.
2. Necessary consultants as approved by Client.
3. Expenses for safety training, background checks, and drug testing to access the site.
4. Postage and delivery charges.
5. Travel expense: Automobile mileage will be invoiced at the IRS rate in effect at the time of travel.
6. Project specific insurance coverage riders or amendments necessary to comply with required insurance requirements above current IMEG limits and conditions.



GENERAL

The attached Terms and Conditions dated September 2024 are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

We will begin our services following acceptance of this Proposal for Engineering Services. We look forward to working with you and your staff on this project and appreciate this opportunity to be of service. Acceptance may be conveyed via e-mail to the address listed below or by signing this offer and returning it to our office.

Sincerely,

IMEG CORP.

Ted Erickson
Digitally signed by Ted Erickson
DN: cn=Ted Erickson, email=Ted.Erickson@imegcorp.com,
ou=IMEG Consultants Corp, o=Ted Erickson
Date: 2026.02.06 10:25:47 -0500

Ted L. Erikson, PE
Principal

TLE/jdf

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HAMBURG TOWNSHIP

Accepted:

Signature

Title

Date



STANDARD TERMS & CONDITIONS

1. Definitions:

"Agreement" - Collectively IMEG's proposal, these Standard Terms and Conditions, IMEG's Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

"Change Order" - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

"Client" - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

"Day(s)" - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

"IMEG" - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

"Losses" - Any loss, liability, claim, damage, cost, expense, and reasonable attorney's fees.

"Party" - Each of IMEG and Client; **"Parties"** means IMEG and Client collectively.

"Project" - The specific project for which Services are performed pursuant to this Agreement.

"Project Owner" - The party responsible for the initiation, funding, and oversight of the Project.

"Services" - The services or work performed by IMEG in any office location for Client on the Project.

"Standard Hourly Rates" - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location ("**Standard of Care**"). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG's negligence as defined in Section 11, throughout the Project's duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client's other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG's personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor's work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor's or subcontractor's performance or the failure of contractor's or subcontractor's work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions. IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one-and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Service: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("Instruments of Service"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, IMEG's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of \$100,000.00. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification:

Subject to Section 10, IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12. Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability. Certificates of insurance shall be provided to Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, and Umbrella/Excess Liability shall be written or endorsed to include additional insureds (which shall not be named additional insureds), primary/non-contributory coverage, and other coverages, subject to all policy terms, conditions, and exclusions, and any limitations as to coverage amounts as agreed upon by the Parties.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.



2026 STANDARD HOURLY RATES - CIVIL
(rates adjusted annually)

Senior Client Executive/ Senior Market Director / VP	\$260	Senior (Crew Chief / Coordinator) 2	\$140
Client Executive / Market Director	\$245	Senior (Crew Chief / Coordinator) 1	\$135
Project Executive	\$210	(Crew Chief / Senior Technician / Project Coordinator) 2	\$130
Senior Project Manager 2	\$205	(Crew Chief / Senior Technician / Project Coordinator) 1	\$125
Senior Project Manager 1	\$185	Technician 4 / Graduate Surveyor 2	\$115
Engineer of Distinction	\$220	Technician 3 / Graduate Surveyor 1	\$110
Senior Engineer 3	\$200	Technician 2	\$95
Senior Engineer 2	\$185	Technician 1	\$85
Senior Engineer 1	\$170	Designer of Distinction	\$180
Project Engineer 2	\$160	Senior Designer 3	\$165
Project Engineer 1	\$145	Senior Designer 2	\$155
Landscape Architect of Distinction	\$210	Senior Designer 1	\$145
Senior Landscape Architect 3	\$195	Project Designer 2	\$135
Senior Landscape Architect 2	\$175	Project Designer 1	\$130
Senior Landscape Architect 1	\$165	Designer 2	\$120
Project Landscape Architect 2	\$155	Designer 1	\$110
Project Landscape Architect 1	\$145	Design Technician 2	\$100
Planner of Distinction	\$210	Design Technician 1 / Intern	\$90
Senior Planner 3	\$195	Senior Construction Administrator	\$150
Senior Planner 2	\$175	Construction Administrator	\$140
Senior Planner 1	\$165	Senior Environmental Specialist 3	\$205
Project Planner 2	\$155	Senior Environmental Specialist 2	\$195
Project Planner 1	\$145	Senior Environmental Specialist 1	\$185
Planner 2	\$115	Senior Engagement Specialist 1	\$180
Planner 1	\$105	Environmental Specialist 1	\$165
Planner Technician 2	\$95	Environmental Technician 1	\$125
Planner Technician 1	\$85	GIS System Architect	\$135
Graduate (Designer / Planner) 2	\$130	GIS Analyst	\$130
Graduate (Designer / Planner) 1	\$120	Graduate (GIS Analyst) 2	\$125
Senior Land Surveyor 3	\$170	Graduate (GIS Analyst) 1	\$115
Senior Land Surveyor 2	\$155	Senior Administrative Assistant	\$95
Senior Land Surveyor 1	\$145	Administrative Assistant	\$85
Project Surveyor 2	\$135		
Project Surveyor 1	\$130		
Senior Crew Chief 3	\$150		

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.

From: noreply-migrants@intelligrants.com
To: [Deby Henneman](#)
Subject: Application Outcome for TF25-0213 - Lakelands Trail Zukey Lake Footbridge Renovation
Date: Thursday, December 18, 2025 3:25:23 PM

Hamburg Township,
 TF25-0213
 Lakelands Trail Zukey Lake Footbridge Renovation

Congratulations! On behalf of Department of Natural Resources (DNR) Director Scott Bowen, I am writing to inform you that the application noted above was among those recommended for funding by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees to receive a grant in the amount of \$100,000.00.

A formal grant offer will be made in the form of a project agreement (PA) after funds are appropriated by the State Legislature. This process could take 4-6 months. When funds become available we will contact you again with information on the PA. The following steps can be done before you enter in to a PA with the DNR Grants Management Section. **If for any reason your PA is not approved or fully executed, your community will be liable for any expenses incurred.**

Acquisition Projects

1. Begin preparing your legal description and boundary map.
2. Beginning in January, you may incur costs for environmental due diligence and 40-year title search.
3. Once Grants Management approves the title work and environmental due diligence you will be authorized get an appraisal.

Development Projects

1. Begin preparing your legal description and boundary map.
2. Finalize any easements or other land rights if all or a portion of the project area is not owned by the agency receiving the grant.
3. Retain the services (internal staff or consultant) of a prime professional.
4. Make sure local matching funds are in place.
5. Beginning in January, you may, begin to incur costs associated with the preparation of plans, specification, and bid documents for your project.

Please refer to the project procedures booklet throughout the grant administration process. Even if you have received a MNRTF grant in recent years, you should read this booklet carefully since it provides updated information on project procedures.

For details on the required supporting documentation to accompany the project agreement, please review either the "Acquisition Project Procedures" booklet or the "Develop Project Procedures" booklet available on our website: www.Michigan.gov/DNR-Grants. Under "Recreation" click on "Michigan Natural Resources Trust Fund Grant Program". Under "Forms and Information for Grantees" click on the project procedures booklet.

If you have any questions regarding your project or the MNRTF program, please contact your Grant Coordinator.

Sincerely,
Grants Management Section
Finance and Operations Division
Michigan Department of Natural Resources



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

TO: Hamburg Township Board of Trustees
FROM: Deby Henneman, Township Coordinator
DATE: January 29, 2026
AGENDA ITEM TOPIC: Parks & Recreation Policies & Procedures – 1st Draft

Number of Supporting Documents: **2 – Draft Policy & Park Layout**

Requested Action

To complete a first reading of the draft copy of the Hamburg Township Park Facility Use Policy and provide input by 2/11/26 in order for the Township Coordinator to provide a finalized version at the 2nd meeting in February for adoption. This policy will then be blended into the updates being made to the Parks & Recreation Policies & Procedures Manual, which will be given to the board in its draft version in early April for a first reading.

Background

There have been discussions over the last several years regarding large events, and our staff’s ability to manage them safely with the resources on hand. Language has been included in the policy which allows us to approve events, but limits the number of fields they would be able to use, which effectively cuts down on the number of participants/spectators who would be here at any given time. I believe this is a good compromise in that we would truly just be used for “overflow.”

The attached layout reflects the current field usage, sizes, & parking spaces we have in each area of Manly Bennett.

Fiscal Considerations

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

Are funds budgeted? Yes No

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: N/A

**HAMBURG TOWNSHIP
PARK FACILITY USE POLICY
(Rules & Regulations)**

Effective ~~March 5, 2019~~October 7, 2025 ~~April 7, 2026~~

1.0 INTENT

To provide for the use, protection, regulation and control of the Hamburg Township ~~p~~Park and recreational facilities, including, but not limited to: Manly Bennett Parks East & West, Merrill Field Disc Golf Course “The Gulch”, Winkelhaus Park, ~~the Senior/Community Center~~, the Mike Levine Lakelands Trail & Hamburg Township trailheads (Village, Merrill, and Pettysville), and other areas concerning recreation & leisure activities and to matters related to the use of and conduct on Township ~~property-parkser that~~ which ~~is-are~~ under the Township’s jurisdiction. For the purposes of this document, the aforementioned facilities shall be referenced as “parklands.”

2.0 GENERAL PARK USE POLICIES

There are a number of general use policies to provide guidelines for proper use, protection, regulation, and control of the Hamburg Township ~~Park and recreational facilities~~parklands. They include:

- Public Use and Hours
- Protection and Preservation of Property and Natural Features
- Protection of Wildlife
- Traffic Control
- Rules Regarding Business, Vending and Concessions
- Rules ~~R~~egarding ~~A~~lcohol ~~U~~se
- Responsibilities of larger groups regarding Public Safety

2.1 Public Use and Hours:

Township ~~parks-parklands~~ are open to the public daily ~~for use by the public~~, consistent with the “Hamburg Township Parks Ordinance/Hamburg Township Code of Ordinances, Chapter 24” and this policy, except during hours as ~~determined-authorized~~ by the Township Board. Hours that a specific Township park or facility is closed shall be conspicuously posted at the park. The Park Administrator or staff may also authorize the temporary closing of a Township park, or portion of that park, to meet specific needs of the Township or for maintenance purposes. Persons sixteen (16) years or younger are not permitted in any Township park between the hours of 10:00 p.m. and 5:00 a.m. unless accompanied by a parent or guardian.

The Township may designate portions of the ~~park-parklands~~ and recreational facilities for specific uses. Certain facilities ~~within the park~~, such as the ball fields, pavilions, ~~basketball-volleyball~~ courts, etc., may be reserved for use by individuals or organizations by permit or agreement with the Township. The organizations granted use through this process are given priority use of the fields, and will provide the Park Administrator a copy of their anticipated schedule prior to their season start. Such uses shall be subject to use fees or deposits as outlined in ~~Park Facility Use Fee Schedule Appendix G~~Parklands and Community Center Use Fee Schedule (Appendix B).

Recreational activities by residents and non-organized groups are permitted on Hamburg Township property within their designated areas when not otherwise scheduled by permit or lease. It is recommended that all recreational activities be limited to daylight hours, and that calendar is checked for scheduling conflicts. ~~No use of any sports field will be allowed prior to April 1st of each year without prior approval of the Park Administrator.~~

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2.2 Protection and Preservation of Property and Natural Features:

No person shall injure, deface, disturb, or remove any part of the park or any building, sign, equipment or other property found therein including but not limited to; trees, shrubs, plants, rocks or minerals. Prospecting, metal detecting, and activities similar in nature, are strictly prohibited in all owned and/or operated Hamburg Township Parklands and/or Trails.

All garbage and waste must be deposited in receptacles provided for such purposes. Dumping of garbage, sewage, household refuse, waste or other noxious material on any Hamburg Township property is strictly prohibited. **No glass containers are permitted in the park area parklands.** Persons and organizations utilizing any Township ~~park and recreational facilities~~ parkland shall leave them in condition of good repair and cleanliness. Any damage or unclean conditions shall be immediately reported to the Park Administrator or staff. All events that will produce high volumes of garbage, such as Tournaments and Festivals, are required to provide a dumpster at their expense.

No person shall build any fire ~~upon within any~~ Township parklands property except within receptacles provided and designated by the Township for such purposes. Special approval from the Township Board and Hamburg Township Fire Department is required for any fire outside of designated receptacles, or at any event.

No person shall deposit lighted matches, burning cigars, cigarettes, tobacco paper or other flammable materials within ~~or upon any~~ Township parklands property. Burning material or hot ashes may not be dumped into any trash containers or elsewhere within the boundaries of the Township Park unless such container or locality is marked as a receptacle for such material.

No person shall install a tent ~~on any parkland facility either owned or maintained by Hamburg Township,~~ without express permission from the Township Board. A site plan detailing the proposed location of the tent must be submitted to the Park Administrator or staff for review prior to the event.

2.3 Protection of Wildlife and Pet Care

No person within the confines of the Township ~~parklands and recreational facilities,~~ unless authorized by written permit of the Township Board, shall hunt, pursue with dogs, trap or in any other way molest any wild bird, nest, egg, den or animal found within ~~the Township park.~~ Township property.

No persons, except employees or officers of the Township, or those otherwise permitted by law to carry a concealed weapon, shall carry firearms of any description, or air rifle, or slingshot, or bow within the park, or discharge any firearms, fireworks or explosive substances, or air rifle therein without specific permit from the Township.

No person shall bring, drive, lead or carry any dog or other animal or pet which is unleashed, or upon a leash more than six feet in length, upon Township park property. This does not apply to service dogs or to dogs under control of the Township. Persons bringing any animals or pets ~~onto Township Park property~~ into the parklands shall properly clean up after them.

Horses are not permitted on Township property except on areas along the Lakelands Trail so designated, or as otherwise approved by the Township Board. Carriages are not allowed in any ~~owned or operated parklands Hamburg Township Parks~~ and/or the Mike Levine Lakelands Trail unless otherwise approved by the Township Board.

Any animals used in conjunction with any Park Use shall be approved by the Hamburg Township Board during the Park Use approval process, and shall be caged, fenced in, or similarly restrained and under the complete control of the Applicant and/or workers at all times.

For safety reasons, pets are not allowed to attend any activity and/or event. Residents are welcome to have

their leashed pets in areas of the park where the activity and/or event is not taking place or in areas intended for passive recreation such as trails or boardwalks. All owners or handlers of a dog or other domestic animal must comply with Chapter 24 of the Hamburg Township Code of Ordinances and violation of the provisions are subject to a municipal civil infraction as outlined in the Ordinance.

Service animals are allowed to attend activities and/or events. They are defined as dogs ~~that~~ which are individually trained to do work or perform tasks for people with disabilities. Any service animal required because of a disability must be certified and clearly marked as such. Staff may inquire as to what work or task the service animal has been trained to perform.

~~All owners or handlers of a dog or other domestic animal must comply with the Hamburg Township Domestic Animal Control Ordinance. Violation of the provisions are subject to a municipal civil infraction as outlined in the Ordinance.~~

2.4 Vehicle and Traffic Control:

Except for designated parking areas, or other areas otherwise approved or allowed by Hamburg Township under permit or lease, no motorized vehicles, except for Personal Assistive Mobility Devices (PAMD), will be allowed in the ~~park or parklands~~ facilities.

The Township Staff or employees may operate motorized vehicles within the ~~Township Park and/or parkland facilities~~ parklands if granted the right to do so by the Township Board or Park Administrator

Motorized wheelchairs, electric scooters or other PAMDs are allowed for those with handicaps that prevent them from using the recreational facilities in any other manner. Township Board approval is required for all other types of Off-Road Motorized and/or Animal Driven Vehicles.

Allowed vehicles will comply with the following:

- Will travel at walk speed only
- Will operate during daytime hours only
- Will display handicap symbol on vehicle
- Will be operated by permitted driver only
- Will allow passengers only as necessary

2.5 Business, Vending and Concessions:

No person or organization shall, within the boundaries of the ~~Township Parks~~ parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Purchasing Policy & Procedures.

~~SIGNAGE TO BE ADDED – MUST COMPLY WITH ZONING ORDINANCE~~ Signage for events held on Township owned or operated parklands is addressed in section 2.11.

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2.6 Alcohol:

Alcohol use is strictly prohibited in Parks, Trails or Trailheads owned or operated by Hamburg Township ~~unless Township unless~~ specifically authorized in writing by the Township Board.

2.7 Parking:

No parking of motor vehicles shall be permitted during the hours of 12:00 a.m. and 5:00 a.m. or as otherwise posted and/or approved by the ~~Township Board~~ Park Administrator.

Parking shall be in designated parking areas only, or those areas otherwise approved by the Township Board through the permit or lease approval process. Vehicles parked in unauthorized parking areas or that have been left overnight ~~on any property owned or maintained by Hamburg Township in any parkland~~ may be ticketed and/or towed at the owner's expense.

2.8 Public Safety:

Applicants may be required to meet with the ~~Clerk~~ Park Administrator and a Public Safety representative to determine what, if any, special precautions need to be taken as relates to the proposed event. Depending on the nature ~~and/or size~~ of the event, Public Safety expenses may be charged at the discretion of the Township Board and the Public Safety Committee. Waivers of these fees may be made by the Township Board as part of the Park Use approval process.

Flying, launching or otherwise operating any type of radio-controlled device, self-propelled rocket, kite or any other device in any area of a Township park that is not specifically designated for its use is strictly prohibited. Flight and radio-controlled related activities are welcome in the Manly Bennett RC Park located in Manly Bennett East Park, southeast of the Baseball Diamonds. Activities of this nature must comply with posted rules and regulations and will be subject to fines and penalties for violation as outlined in ~~Hamburg Township Parks Ordinance-Chapter 24 of the Hamburg Township Code Of Ordinances.~~

Golf practice is strictly prohibited in any area of a Township park that is not specifically designated for its use.

2.9 Inspection Requirements:

No Capital Improvements or changes shall be made to ~~any parkland, or trails-facilities, trails or trailheads owned or operated by Hamburg Township,~~ without express permission from the Township Board. All proposed improvements shall be submitted in writing to the Parks Administrator who will forward ~~the Recreation Board's recommendation~~ them to the Township Board. Improvements must comply with all Permit and Building Code requirements and once approved, work must be completed by a licensed contractor or as otherwise approved by the ~~Township Board~~ Park Administrator.

A certificate of insurance including General Liability and Worker's Compensation for the current policy year shall be provided to the Clerk's office for every contractor that is hired to perform any service on Hamburg Township premises and shall carry limits of liability as required by the Township Insurance carrier.

For any event, carnival or fair connecting to or modifying an existing electrical source or service, the Applicant covenants and agrees to utilize a licensed electrical contractor and secure an electrical permit, ~~in compliance under Article 525 of the National Electric Code or successor code requirements for any activities conducted by the Applicant, its agents or employees.~~

All outside vendors are required to pass a safety inspection, facilitated by the Hamburg Township Fire Department (HTFD). All events who provide this type of service, must ~~complete~~ submit a Tent Permit Application no less than ~~60 days~~ 2 weeks prior to ~~approved~~ event.

2.10 Restoration, Clean-up & Damage Bond:

Applicant may be required to deposit ~~with the Hamburg Township Clerk~~ a restoration, clean-up and damage bond in the form of cash or certified check payable to Hamburg Township in an amount as outlined in the Park Facility Use Fee Schedule, ~~Appendix C~~, or as determined by the Township Board. The bond shall be returned to the Applicant without interest, within sixty (60) days after the expiration of the requested park use if the Applicant has fully performed the restoration and cleanup of the premises to an "as-is" or better condition as prior to the event as determined by the Township. Should Applicant fail to restore and clean the premises in satisfactory condition, the Township may retain all or a part of the bond. Applicant shall reimburse Hamburg Township for its "out-of-pocket" expenses in excess of the bond amount for items including but not limited to: Labor costs, trash disposal expenses and repair costs to facilities and/or grounds. Township staff is readily accessible to discuss out-of-pocket cost estimates and ways to reduce these costs. All Hamburg Township invoices sent to organizations for reimbursement of out-of-pocket costs are due within thirty (30) days.

2.11 Parklands Use Permit Sign Policy: *(effective 10/5/21)*

This policy is intended to allow specific signage ~~associated with the use of Township owned parks as it relates to approved use of Township owned or operated parkland properties~~. The allowed signage will help ~~the Hamburg Township to~~ better meet the needs of the community and public use of the parks systems. The signage will ~~help to better~~ inform people of upcoming events and direct people to the event.

Signage Regulations:

In addition to directional signage, the following signs announcing the approved event are **only allowed with the issuance of a parklands use permit:**

- 1) Temporary freestanding signs:
 - a. On the Township owned/~~operated property-parkland~~ where the event is located:
 - i. One 32 square foot sign; and
 - ii. Four 6 square foot signs, with one side 4' max in length.
 - b. On the Township owned property at M-36 and Merrill Road (parcel 15-23-300-028):
 - i. One 32 square foot sign.
- 2) Signage duration:
 - a. If the event is held on between 1-7 consecutive days the signs may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - b. If the event is conducted over multiple weeks the signs allowed in section 1) a. ii. shall only be allowed the day of the event, all other signs allowed in section 1) may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - c. If the signs are not removed as required by the code the Township may remove the signage.
- 3) Directional signs shall be approved as a part of the Parks Use Permit and pertain only to Township owned or operated Park/Trail property.
- 4) All signs shall be outside of the road right-of-way and at least 10 feet from a paved roadway or driveway.
- 5) The Township shall be authorized to remove any unapproved signage or additional signage placed unrelated to the scheduled event. Violations or abuses of this rule may result in termination or denial of park use.

Sign Application Materials:

The following information shall be submitted with the parklands use permit application:

- 1) Description of the signs including a drawing showing the proposed signs and the sign dimensions; and

- 2) Map showing the location of the proposed signs within the Township parklands.
- 3) Any signs planned for the Road-Right-Of-Way must be submitted to the jurisdiction that regulates and oversees those roads.

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Road-right-of-way Resources:

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Livingston County Road Commission:

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<http://www.livingstonroads.org/FAQ/FAQRow.aspx>

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State of Michigan (MDot):

https://www.michigan.gov/mdot/0,4616,7-151-9615_11261-147773--00.html

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2.12 Permitting Process for the Lakelands Trail (within Hamburg)

TBD

2.132 Americans with Disabilities

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Hamburg Township will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you feel that you, or someone you know, has been discriminated against, or you have a recommendation for increasing accessibility of the Township services, programs and activities, please contact the ADA Coordinator at (810) 222-1124 to discuss these items further, or visit our website for more information:
[https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_\(ada\)_information_center.php](https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_(ada)_information_center.php).

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3.0 CATEGORIES OF PARK USE:

Anyone wishing to reserve the use of any park facility including the parks, trails, trailheads, sports fields, picnic areas or the Gazebo at Winkelhaus Park, the parklands shall provide documentation as outlined below. No use is allowed to anyone, other than the permit holder, during Blackout Dates.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website. here are four categories of Park user organizations as follows:

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3.1 Park Use Category #1:

Groups of less than 1000, who don't charge fees, including Individual/Family Use/Small Group.

Casual use by an individuals, or family families, and/or small groups is highly encouraged and generally requires no special action or permission. For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator. If an individual or family wishes to reserve the use of any park facility, a short form Park Use Application must be submitted to the Parks Coordinator or Clerk for approval. Based on the nature of the event, a long form Park Use Application may be required, and fees and/or deposits, if any, shall be charged as outlined in the Park Facility Use Fee Schedule—Appendix C.—This type of use is handled on a first-come-first-serve basis, only if no other use has been granted priority, and it is approved and scheduled administratively by the Parks Coordinator. A pre-application form must be submitted to the Parks Coordinator or Clerk for review prior to use.

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For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

Outdoor facilities are available for public use during normal park hours. These facilities require no fees, however, donations for maintenance are accepted and appreciated. Donations receipts are available upon request. Outdoor facilities free for casual use include:

- Merrill Field Disc Golf Course AKA "The Gulch"
- Adult Workout Area
- Sand volleyball court
- Outdoor patio behind Senior/Community Center (open to public evenings and weekends)
- Pickleball court (open to public evenings and weekends)

- Hamburg Flyer's Field – Use must be scheduled with Hamburg Flyer's Club
 - Contact: Gene Doncea – E8d68@aol.com.

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and/or their affiliates, a pre-application form must be submitted to the Parks Coordinator or Clerk for review. Should the use require additional information, a long form Park Use Application may be requested. Uses in this category will not be charged, unless the exposure warrants it based on a determination by Public Safety.

Sports groups, in any size, are considered under Category #3.

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3.2 Park Use Category #2:

Groups of over 1000, and/or any size group who does charge fees

For any parkland use not otherwise reserved by permit or agreement, a long form Park Use Application must be submitted to the Parks Coordinator. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

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All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities. All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B. Any waivers or reductions in fees is at the discretion of the Township Board, and must be requested at time of application.

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Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Should the event exceed 1,000 participants, the Public Safety Committee will set a Hazard Level for Public Safety Fees, and make their recommendation to the Township Board for final approval. For events under 1,000, the hazard level will be Low unless use is determined to have need of Public Safety personnel based on the type of event or past experience with the park user. Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

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▲ Non-Profit group use. For any park facility or trail not otherwise reserved by permit or agreement, non-profits may apply for use using the long form Park Use Application. Some groups may be granted priority consideration for their events by the Township, based on a mutually beneficial history they have with the Township. A field use request for the period in question must be submitted to the Clerk's Office and approved by the Board prior to the start of the activity period. At times competing organizations may wish to utilize the same facilities during the same time period. If it is determined that both competing events can be accommodated, both groups will comply with the reporting requirements as required by the Clerk's office.

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Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. This category includes uses for Organized Sports such as Games, Practices and Tryouts. Fees for this use are outlined in the Park Facility Use Fee Schedule – Appendix C. Anything other than a game, practice or tryout shall require separate Park Use Application and review process and shall be considered a Park Use Category #4.

3.32 Park Use Category #3:

Recognized or Partnering Sports Group Use – Seasonal Rate

▲ If a group provides approved services and/or improvements that are beneficial to the Township parklands and the residents that use them, they may be designated as a Recognized or Partnering group. In the case of the sports fields, these clubs/organizations assist in the maintenance of the fields i.e.: chalking, striping, maintenance repairs, etc. In exchange, some clubs, organizations, and/or groups may be granted priority consideration and/or waiver or reduction of fees for their use of the facilities applied for. Uses under this category require a long form Park Use Application and are intended for Games, Practices and/or Tryouts. A field use request for the period in question must be submitted to the Clerk's Office and approved by the Board prior to the start of the activity period also known as a season.

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Partnering Groups will be granted a seasonal flat-rate fee negotiated at time of application, based on type of fields and the maintenance required/expected, and as set by the Township Board. Spring use must be scheduled by 3/31 and fall by 7/1.

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All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

~~All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B. Any waivers or reductions in fees is at the discretion of the Township Board, and must be requested at time of application.~~

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered a Park Use Category #4.

Non-Recognized or Non-Partnering Sports Group Use – Flat Rate per field/2 hours

For any parkland not otherwise reserved by permit or agreement by a recognized or partnering sports group, users may request reservation with a long form Park Use Application. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

~~All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B.~~

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Upon review of the intended use, the Township may re-categorize a user group’s application. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered under Park Use Category #4.

~~Small Group/For-profit Business Use. For any park facility or trail not otherwise reserved by permit or agreement, a small group or for-profit business may request reservation of a park facility, sports field, picnic area, or the gazebo at Winkelhaus Park, and a long form Park Use Application must be submitted to the Parks Administrator for approval. A complete list of all scheduled activities and events is maintained by the Park Administrator. Small groups and for-profit businesses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities. All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix C.~~

~~Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. This category includes minor uses that would not otherwise be considered under Category #4 – Event Use. Upon review of the intended use, the Township may re-categorize an application submitted as a Category #3 to a Category #4. Fees are outlined in the Park Facility Use Fee Schedule – Appendix C.~~

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3.45 Park Use Category #4:

Event Use – All Categories of Users

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and for events where the anticipated participants are over 1000, a long form Park Use Application must be submitted to the Parks Coordinator or Clerk for review. Requests for fee waivers must be made in writing at time of application, and approved by the Township Board. The Township may also participate as a co-host for an event held by an approved user. A plan and supportive budget, including costs for extra staffing, will be prepared, reviewed and recommended by the Parks & Recreation Committee to the Hamburg Township Board.

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For a Non-Township sponsored event, the organizing group shall complete and submit a long form Park Use Application and an event map or design layout showing the area of Parkland or Trail where the event will take place. This category of use requires a review by the Parks and Recreation Committee and assignment of hazard level by Public Safety Committee, after which the Park Administrator will forward event plan to the Township Board for approval. Examples of this category might include a one-day festival tournament, or a three-day art event. These sorts of requests must be scheduled and approved by the Township Board no less than 60 days in advance and are subject to availability. Based on the use, the Board reserves the right to charge additional fees based upon the need for services beyond the scope of those routinely performed by Township staff or its vendors.

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Sports fields may be permitted to use by organizations to host soccer games associated with tournaments and league games provided that at no time shall tournament events and league games be permitted at the same time. Tournament permits shall be limited to a maximum number of four (4) designated fields for use at any one time with only 1 game per field. The Township shall designate and mark the playing fields which shall not be changed by the organizations.

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Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

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Event use. The Parks and Recreation Committee may from time to time propose a recreational event or series of events that it believes will be of interest to and beneficial for residents of the community. The Township may also participate as a co-host for an event held by an approved user. A plan and supportive budget, including costs for extra staffing, will be prepared, reviewed and recommended by the Parks & Recreation Committee to the Hamburg Township Board. If the event is approved by the Township Board, a motion will be made detailing a specific budget for that event, referencing the plan as proposed and naming a Township event liaison who will be assigned to work with the Park Administrator to manage the planning and execution of the event. The event liaison will provide status reports, amendments to the plan or budget, as well as an evaluative follow-up report and final cost analysis. All attempts will be made to ensure that the proposed event will not conflict or otherwise hinder an existing event held by Township facilities or neighboring organizations. All revenues and expenditures whether cash or in-kind will be reported to Accounting for tax receipting and timely inclusion in Township financial records. Only Township employees and officials may make purchases pursuant to the Township Purchase Policy & Procedures. The event liaison will work directly with the Purchasing agent to coordinate any necessary purchases to be picked up by staff and distributed to the appropriate parties, and will assist with the preparation of an inventory of the items purchased for recovery after the event.

~~For a Non-Township sponsored event, the organizing group shall complete and submit a long form Park Use Application and an event map or design layout showing the area of Parkland or Trail where the event will take place. This category of use requires review and recommendation by the Parks and Recreation Committee and Public Safety Committee, after which the Park Administrator will forward event plan to the Township Board for approval. . . Examples of this category might include a one day tournament, or a three day long art event. These sorts of requests must be scheduled and approved by the Township Board no less than 60 days in advance and are subject to availability. Additional requirements needed for Board approval of these types of request may be set individually by the Board. Upon approval of the Park Use application, deposits and/or fees for field use shall be charged as outlined in Park Facility Use Fee Schedule Appendix C. Based on the use, the Board reserves the right to charge additional fees based upon the need for the Township to provide Public Safety, grounds maintenance, trash removal, etc. beyond those services routinely performed by the Township in that area of the Park.~~

4.0 REPORTING REQUIREMENTS

The organization shall provide to the Park Administrator the following:

- Insurance and Risk Management Information
- Public Health and Safety Information
- Proof of Non-Profit status, if applicable Plans and receipts for all pre-approved improvements

Each of these in more fully described below.

4.1 Insurance and Risk Management:

There are three levels of risk that will be managed by the Clerk's Office as relates to organizational use of Township property, namely

- ~~1. Organizational indemnification/hold harmless~~
- ~~2. Special Events coverage and additional indemnifications including, but not limited to, copies of any 3rd party contracts.~~
- ~~3. Special Events coverage and additional indemnifications including, but not limited to, copies of any 3rd party contracts.~~

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~~It is expected that each organization will meet Township mandated requirements in each of the above areas of Insurance and Risk Management. Property coverage is required for users who store their private property on Township grounds. It is also understood that private property left on the premises is available for use by Township staff and/or other parkland users. Any approved permanent structures become the property of Hamburg Township. It is expected that each organization will meet Township mandated requirements in each of the above areas of Insurance and Risk Management~~

Also, ~~as regards potential liability claims~~ it is important that the Organization periodically inspect the premises that it has authorization to use, note areas of potential liability and submit a record of that notation to the Park Administrator.

4.2 Public Health and Safety:

Organizations utilizing Township properties ~~need to must~~ have ~~in place~~ policies and procedures relating to the performance of background checks for persons working with program participants. Sports related Organizations need to ~~have in place policies and procedures~~ complying with the Michigan Sports Concussion Law, Act 342 & 343, PA of 2012. The minimal requirements are outlined in Appendix A.

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4.3 Proof of Non-Profit Status:

Organizations requesting use at the non-profit rate, ~~may be required to must~~ provide proof of Non-Profit status. The Township Board may also request Proof of tax filings on an annual basis.

5.0 PARK USE FEE STRUCTURE

All fees for use of the Township ~~Park and recreational facilities~~ parklands ~~are will be~~ established by the Township Board, and shall be outlined in the ~~Hamburg Township Park Use Fee Schedule (Appendix B) Administrative Fee Schedule Park Facility Use Fee Schedule, Appendix C.~~ Hamburg Township reserves the right to waive or reduce fees in consideration of contributions of in-kind services, maintenance, repairs and/or Capital Improvements. ~~(will eventually reference the Hamburg Township Administrative Fee Schedule)~~

~~Sports Group Organizations who are granted use of a sports field, must submit a participant roster to the Township Clerk reflecting participant residency which shall include. Roster shall include: Participant's Name, Address, and Township of residence.~~

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~~Invoices shall be generated from the participant roster using the rates as outlined in the Park Facility Use Fee Schedule Appendix C. If rosters are not submitted in a timely manner, Hamburg Township may invoice the user group a flat rate charged based on prior invoices/rosters or estimated participant numbers. Payment is due within 30 days of receipt of the invoice. An organization with delinquent fees shall not be approved for field usage until all past due balances owed the Township are paid in full. (Do we need to add language here that if the fees are waived we track that internally? That is what I do now with Accounting.)~~

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Approved Park Users will be responsible for cleaning up after their activities. ~~All papers and trash are to be placed in the proper receptacles. The park facility is to be returned to the same condition it was found following event completion.~~ Approved Park Users shall provide sufficient and competent adult supervision, and be responsible for any damage occurring during their use.

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No person or organization shall, within the boundaries of the Township park and/or parkland facilities, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property or advertise, carry on or conduct any other business, commercial, or fund-raising activity without the written permission of the Hamburg Township Board. If food and/or beverages are approved to be served, the applicant will be responsible for any and all health department permits, approvals, and licenses and must provide copies of such to the ~~Township Clerk~~ Park Administrator prior to the scheduled event.

Reservations/approvals for any event (sports or special) are not transferable and there is absolutely no sub-letting allowed. If the park facility use rules set forth in this policy are not followed, the use privilege and/or priority status may be revoked.

6.0 SCHEDULING OF ALL RECREATIONAL FACILITIES

The Park Administrator and/or staff ~~is to maintain~~ a master schedule of all facility use including fields, courts, Community Center rooms, etc. in order to reasonably manage their use.

In addition to general scheduling information provided in the ~~pre-application or~~ Park Use ~~Request form~~ Application, the applicant shall provide ~~specific dates and times for which the facility in question is being requested along with supporting required documents such as a current Certificate of Insurance with the Township listed as an additional insured documents.~~ This information shall be provided to the Park Administrator in a time frame determined by the Park Administrator. Failure to provide the required information in the required timeframe may result in a loss of privilege for use of the facility or priority status.

Blackout dates are assigned to areas where a large event is taking place, and it is necessary to limit access to those areas for public safety and welfare. When a blackout date has been assigned, other uses may be limited in those areas. The organizations that has been granted use shall be responsible for the maintenance, repair and any and all liability associated with the use of the fields assigned to them during that period of time. The Parks Coordinator will advise all regular user groups/organizations of pending Blackout dates well in advance of the event, and it is requested that all Blackout dates are respected by both other user groups and residents.

7.0 MERRILL FIELD DISC GOLF COURSE "THE GULCH"

~~The Merrill Field Disc Golf Course, also known as "The Gulch", is located in Manly Bennett West Park, with the first tee near the Merrill Trailhead parking area. Casual players are welcome daily, dawn until dusk, and the per player fees as outlined in the Park Facility Use Fee Schedule Appendix C, are collected in the supply cabinet located near the entrance. A park use application is not required for Individual/Family casual use.~~

~~For anything other than individual use of "The Gulch", a Park Use Application is required which includes but is not limited to: Tournaments, Special Events & Regular League Play, in which participant fees are collected by the Organizing party. The organization who wishes to host the event must comply with the Reporting Requirements as outlined in Section 4.0. The organizing party will be responsible to pay the appropriate fees to the Township based on the Park Facility Use Fee Schedule Appendix C, and must submit a participant roster with their payment.~~

~~Blackout Dates are not available for the Disc Golf Course, unless otherwise approved by the Township Board, and casual players must be allowed access during events.~~

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Appendix A

Background Checks

1. — PURPOSE

To provide a safe environment for all persons, groups or entities utilizing property owned by Hamburg Township.

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2. — SCOPE

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To identify who shall be required to have a background check and provide the minimum standards for background investigations.

A. — Any adult who provides direction, coaching, counseling, managing or other positions of authority; involved in organized events using the Township park and recreational facilities.

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1. — Includes volunteers, paid positions, temporary positions, sporting clinics providers and all Officers/Board Members of organized groups.

B. — Each shall be required to complete a criminal record background check offered by the Michigan State Police; Internet Criminal History Access Tool (ICHAT). www.michigan.gov/ichat

1. — Other criminal background check services that meet or exceed the standards of ICHAT may be accepted by Hamburg Township Clerk after consultation with the Chief of Police.

2. — Each shall have a cursory review of the Michigan Public Sex Offender Registry at the following address: www.mipsor.state.mi.us

3. — GENERAL REQUIREMENTS

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Each group or organization shall identify a board member or officer responsible for the reporting requirements;

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A. — Required background checks shall be conducted annually, prior to the start of a new season/event, and prior to the addition of an adult at any time amid their season of activity.

B. — Records shall be retained by the organization/group for a period of no less than three (3) years following the completion of their season/year.

C. — Any records shall immediately be made available to the Hamburg Township Clerk upon request.

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Michigan Sports Concussion Law, Act 342 & 343 of PA of 2012

1. — PURPOSE

To comply with Act 342 & 343 PA of 2012, Michigan Sports Concussion Law.

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2. — SCOPE

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A concussion is a brain injury, caused by a blow, bump or jolt to the head that can have serious consequences. It can occur in any sport or recreational activity. Michigan was the 39th U.S. state to enact a law that regulates sports concussions and return to athletic activity. The law went into full effect on June 30th, 2013.

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3. — GENERAL REQUIREMENTS

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The sports concussion legislation requires all coaches, employees, volunteers, and other adults involved with a youth athletic activity to complete a concussion awareness on-line training program.

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(<https://www.cdc.gov/headsup/youthsports/training/index.html><http://www.cdc.gov/concussion/HeadsUp/Training/index.html>)

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The organizing entity must provide educational materials on the signs/symptoms and consequences of concussions to each youth athlete and their parents/guardians and obtain a signed statement

https://www.michigan.gov/documents/mdch/Parentandathleteinfosheet_415328_7.pdf

(http://michigan.gov/documents/mdch/Parentandathleteinfosheet_415328_7.pdf) acknowledging receipt of the information for the organizing entity to keep on record until the child's 18th birthday.

The law also requires immediate removal of an athlete from physical participation in an athletic activity who is suspected of sustaining a concussion. The student athlete must then receive written clearance

https://www.michigan.gov/documents/mdch/Medical_Clearance_to_Return_to_Play_Form_414367_7.pdf

(http://michigan.gov/documents/mdch/Medical_Clearance_to_Return_to_Play_Form_414367_7.pdf) from an appropriate health professional before he or she can return to physical activity.

**HAMBURG TOWNSHIP
PARK FACILITY USE POLICY
(Rules & Regulations)
Effective XXXX (1/29/26 Presented 1st reading)**

1.0 INTENT

To provide for the use, protection, regulation and control of the Hamburg Township park and recreational facilities, including, but not limited to: Manly Bennett Parks East & West, Merrill Field Disc Golf Course “The Gulch”, Winkelhaus Park, the Senior/Community Center, the Mike Levine Lakelands Trail & Hamburg Township trailheads (Village, Merrill, and Pettysville), and other areas concerning recreation & leisure activities and to matters related to the use of and conduct on Township parks which are under the Township’s jurisdiction. For the purposes of this document, the aforementioned facilities shall be referenced as “parklands.”

2.0 GENERAL PARK USE POLICIES

There are a number of general use policies to provide guidelines for proper use, protection, regulation, and control of the Hamburg Township parklands. They include:

- Public Use and Hours
- Protection and Preservation of Property and Natural Features
- Protection of Wildlife
- Traffic Control
- Rules Regarding Business, Vending and Concessions
- Rules Regarding Alcohol Use
- Responsibilities of larger groups regarding Public Safety

2.1 Public Use and Hours:

Township parklands are open to the public daily, consistent with the “Hamburg Township Code of Ordinances, Chapter 24” and this policy, except during hours as authorized by the Township Board. Hours that a specific Township park or facility is closed shall be conspicuously posted at the park. The Park Administrator or staff may also authorize the temporary closing of a Township park, or portion of that park, to meet specific needs of the Township or for maintenance purposes. Persons sixteen (16) years or younger are not permitted in any Township park between the hours of 10:00 p.m. and 5:00 a.m. unless accompanied by a parent or guardian.

The Township may designate portions of the parklands and recreational facilities for specific uses. Certain facilities, such as the ball fields, pavilions, volleyball courts, etc., may be reserved for use by individuals or organizations by permit or agreement with the Township. The organizations granted use through this process are given priority use of the fields, and will provide the Park Administrator a copy of their anticipated schedule prior to their season start. Such uses shall be subject to use fees or deposits as outlined in Parklands and Community Center Use Fee Schedule (Appendix B).

Recreational activities by residents and non-organized groups are permitted on Hamburg Township property within their designated areas when not otherwise scheduled by permit or lease. It is recommended that all recreational activities be limited to daylight hours, and that calendar is checked for scheduling conflicts. No use of any sports field will be allowed prior to April 1st of each year without prior approval of the Park Administrator.

2.2 Protection and Preservation of Property and Natural Features:

No person shall injure, deface, disturb, or remove any part of the park or any building, sign, equipment or other property found therein including but not limited to; trees, shrubs, plants, rocks or minerals. Prospecting, metal detecting, and activities similar in nature, are strictly prohibited in all owned and/or operated Hamburg Township Parks and/or Trails.

All garbage and waste must be deposited in receptacles provided for such purposes. Dumping of garbage, sewage, household refuse, waste or other noxious material on any Hamburg Township property is strictly prohibited. **No glass containers are permitted in the parklands.** Persons and organizations utilizing any Township parkland shall leave them in condition of good repair and cleanliness. Any damage or unclean conditions shall be immediately reported to the Park Administrator or staff. All events that will produce high volumes of garbage, such as Tournaments and Festivals, are required to provide a dumpster at their expense.

No person shall build any fire within any Township parklands except within receptacles provided and designated by the Township for such purposes. Special approval from the Township Board and Hamburg Township Fire Department is required for any fire outside of designated receptacles, or at any event.

No person shall deposit lighted matches, burning cigars, cigarettes, tobacco paper or other flammable materials within any Township parklands. Burning material or hot ashes may not be dumped into any trash containers or elsewhere within the boundaries of the Township Park unless such container or locality is marked as a receptacle for such material.

No person shall install a tent in any parkland, without express permission from the Township Board. A site plan detailing the proposed location of the tent must be submitted to the Park Administrator or staff for review prior to the event.

2.3 Protection of Wildlife and Pet Care

No person within the confines of the Township parklands, unless authorized by written permit of the Township Board, shall hunt, pursue with dogs, trap or in any other way molest any wild bird, nest, egg, den or animal found within Township property.

No persons, except employees or officers of the Township, or those otherwise permitted by law to carry a concealed weapon, shall carry firearms of any description, or air rifle, or slingshot, or bow within the park, or discharge any firearms, fireworks or explosive substances, or air rifle therein without specific permit from the Township.

No person shall bring, drive, lead or carry any dog or other animal or pet which is unleashed, or upon a leash more than six feet in length, upon Township park property. This does not apply to service dogs or to dogs under control of the Township. Persons bringing any animals or pets into the parklands shall properly clean up after them.

Horses are not permitted on Township property except on areas along the Lakelands Trail so designated, or as otherwise approved by the Township Board. Carriages are not allowed in any parklands and/or the Mike Levine Lakelands Trail unless otherwise approved by the Township Board.

Any animals used in conjunction with any Park Use shall be approved by the Hamburg Township Board during the Park Use approval process, and shall be caged, fenced in, or similarly restrained and under the complete control of the applicant and/or workers at all times.

For safety reasons, pets are not allowed to attend any activity and/or event. Residents are welcome to have their leashed pets in areas of the park where the activity and/or event is not taking place or in areas intended for passive recreation such as trails or boardwalks. All owners or handlers of a dog or other domestic animal

must comply with Chapter 24 of the Hamburg Township Code of Ordinances and violation of the provisions are subject to a municipal civil infraction as outlined in the Ordinance.

Service animals are allowed to attend activities and/or events. They are defined as dogs which are individually trained to do work or perform tasks for people with disabilities. Any service animal required because of a disability must be certified and clearly marked as such. Staff may inquire as to what work or task the service animal has been trained to perform.

2.4 Vehicle and Traffic Control:

Except for designated parking areas, or other areas otherwise approved or allowed by Hamburg Township under permit or lease, no motorized vehicles, except for Personal Assistive Mobility Devices (PAMD), will be allowed in the parklands.

The Township Staff or employees may operate motorized vehicles within the parklands if granted the right to do so by the Township Board or Park Administrator

Motorized wheelchairs, electric scooters or other PAMDs are allowed for those with handicaps that prevent them from using the recreational facilities in any other manner. Township Board approval is required for all other types of Off-Road Motorized and/or Animal Driven Vehicles.

Allowed vehicles will comply with the following:

- Will travel at walk speed only
- Will operate during daytime hours only
- Will display handicap symbol on vehicle
- Will be operated by permitted driver only
- Will allow passengers only as necessary

2.5 Business, Vending and Concessions:

No person or organization shall, within the boundaries of the parklands, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property of advertise, carry on or conduct any other business, commercial or fund-raising activity without the written authorization of the Hamburg Township Board, obtained through the Park Use Application process.

All Board authorizations will require, at the minimum, evidence of conformity to State, County and Local ordinances, licenses and permits by the requesting person or organization as well as proof of General and Products Liability Coverage. Cash operations require evidence of proper accounting and internal financial controls which may be audited at the direction of the Township Board of Trustees at its sole discretion, and subject to revocation of Park Use authorization.

The Board of Trustees may contract for services included in this section with qualified licensed contractors through competitive bidding, as outlined in the Hamburg Township Purchasing Policy & Procedures.

Signage for events held on Township owned or operated parklands is addressed in section 2.11.

2.6 Alcohol:

Alcohol use is strictly prohibited in Parks, Trails or Trailheads owned or operated by Hamburg Township unless specifically authorized in writing by the Township Board.

2.7 Parking:

No parking of motor vehicles shall be permitted during the hours of 12:00 a.m. and 5:00 a.m. or as otherwise posted and/or approved by the Park Administrator.

Parking shall be in designated parking areas only, or those areas otherwise approved by the Township Board through the permit or lease approval process. Vehicles parked in unauthorized parking areas or that have been left overnight in any parkland may be ticketed and/or towed at the owner's expense.

2.8 Public Safety:

Applicants may be required to meet with the Park Administrator and a Public Safety representative to determine what, if any, special precautions need to be taken as relates to the proposed event. Depending on the nature and/or size of the event, Public Safety expenses may be charged at the discretion of the Township Board and the Public Safety Committee. Waivers of these fees may be made by the Township Board as part of the Park Use approval process.

Flying, launching or otherwise operating any type of radio-controlled device, self-propelled rocket, kite or any other device in any area of a Township park that is not specifically designated for its use is strictly prohibited. Flight and radio-controlled related activities are welcome in the Manly Bennett RC Park located in Manly Bennett East Park, southeast of the Baseball Diamonds. Activities of this nature must comply with posted rules and regulations and will be subject to fines and penalties for violation as outlined in Chapter 24 of the Hamburg Township Code Of Ordinances.

Golf practice is strictly prohibited in any area of a Township park that is not specifically designated for its use.

2.9 Inspection Requirements:

No Capital Improvements or changes shall be made to any parkland, or trails, without express permission from the Township Board. All proposed improvements shall be submitted in writing to the Parks Administrator who will forward them to the Township Board. Improvements must comply with all Permit and Building Code requirements and once approved, work must be completed by a licensed contractor or as otherwise approved by the Park Administrator.

A certificate of insurance including General Liability and Worker's Compensation for the current policy year shall be provided to the Clerk's office for every contractor that is hired to perform any service on Hamburg Township premises and shall carry limits of liability as required by the Township Insurance carrier.

For any event, carnival or fair connecting to or modifying an existing electrical source or service, the Applicant covenants and agrees to utilize a licensed electrical contractor and secure an electrical permit.

All outside vendors are required to pass a safety inspection, facilitated by the Hamburg Township Fire Department (HTFD). All events who provide this type of service, must submit a Tent Permit Application no less than 2 weeks prior to approved event.

2.10 Restoration, Clean-up & Damage Bond:

Applicant may be required to deposit a restoration, clean-up and damage bond in the form of cash or certified check payable to Hamburg Township in an amount as outlined in the Park Facility Use Fee Schedule, or as determined by the Township Board. The bond shall be returned to the Applicant without interest, within sixty (60) days after the expiration of the requested park use if the Applicant has fully performed the restoration and cleanup of the premises to an “as-is” or better condition as prior to the event as determined by the Township. Should Applicant fail to restore and clean the premises in satisfactory condition, the Township may retain all or a part of the bond. Applicant shall reimburse Hamburg Township for its “out-of-pocket” expenses in excess of the bond amount for items including but not limited to: Labor costs, trash disposal expenses and repair costs to facilities and/or grounds. Township staff is readily accessible to discuss out-of-pocket cost estimates and ways to reduce these costs. All Hamburg Township invoices sent to organizations for reimbursement of out-of-pocket costs are due within thirty (30) days.

2.11 Parklands Use Permit Sign Policy: (effective 10/5/21)

This policy is intended to allow specific signage as it relates to approved use of Township owned or operated parkland properties. The allowed signage will help Hamburg Township better meet the needs of the community and public use of the park systems. The signage will inform people of upcoming events and direct people to the event.

Signage Regulations:

In addition to directional signage, the following signs announcing the approved event are **only allowed with the issuance of a parklands use permit:**

- 1) Temporary freestanding signs:
 - a. On the Township owned/operated parkland where the event is located:
 - i. One 32 square foot sign; and
 - ii. Four 6 square foot signs, with one side 4' max in length.
 - b. On the Township owned property at M-36 and Merrill Road (parcel 15-23-300-028):
 - i. One 32 square foot sign.
- 2) Signage duration:
 - a. If the event is held on between 1-7 consecutive days the signs may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - b. If the event is conducted over multiple weeks the signs allowed in section 1) a. ii. shall only be allowed the day of the event, all other signs allowed in section 1) may be installed 7 days prior to the event and must be removed within 2 days after the last day of the event.
 - c. If the signs are not removed as required by the code the Township may remove the signage.
- 3) Directional signs shall be approved as a part of the Parks Use Permit and pertain only to Township owned or operated Park/Trail property.
- 4) All signs shall be outside of the road right-of-way and at least 10 feet from a paved roadway or driveway.
- 5) The Township shall be authorized to remove any unapproved signage or additional signage placed unrelated to the scheduled event. Violations or abuses of this rule may result in termination or denial of park use.

Sign Application Materials:

The following information shall be submitted with the parklands use permit application:

- 1) Description of the signs including a drawing showing the proposed signs and the sign dimensions;
and
- 2) Map showing the location of the proposed signs within the Township parklands.
- 3) Any signs planned for the Road-Right-Of-Way must be submitted to the jurisdiction that regulates
and oversees those roads.

Road-right-of-way Resources:**Livingston County Road Commission:**

<http://www.livingstonroads.org/FAQ/FAQRow.aspx>

State of Michigan (MDot):

https://www.michigan.gov/mdot/0,4616,7-151-9615_11261-147773--,00.html

2.12 *Permitting Process for the Lakelands Trail (within Hamburg)*

TBD

2.13 *Americans with Disabilities*

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Hamburg Township will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs or activities. If you feel that you, or someone you know, has been discriminated against, or you have a recommendation for increasing accessibility of the Township services, programs and activities, please contact the ADA Coordinator at (810) 222-1124 to discuss these items further, or visit our website for more information:

https://www.hamburg.mi.us/government/township_clerk/americans_with_disabilities_act_ada_information_center.php.

3.0 CATEGORIES OF PARK USE:

Anyone wishing to reserve the use of the parklands shall provide documentation as outlined below. No use is allowed to anyone, other than the permit holder, during Blackout Dates.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

3.1 *Park Use Category #1:*

Groups of less than 1000, who don't charge fees, including Individual/Family Use/Small Group.

Casual use by individuals, families, and/or small groups is highly encouraged and generally requires no special action or permission. This type of use is handled on a first-come-first-serve basis, only if no other use has been granted priority, and it is approved and scheduled administratively by the Parks Coordinator. A pre-application form must be submitted to the Parks Coordinator or Clerk for review prior to use.

For the safety of our residents and visitors, areas that have been reserved by others for sport related activities or special events should be respected. If there is a question about availability, a complete list of all scheduled activities and events is maintained by the Parks Coordinator and is available on the Township website.

Outdoor facilities are available for public use during normal park hours. These facilities require no fees, however, donations for maintenance are accepted and appreciated. Donations receipts are available upon request. Outdoor facilities free for casual use include:

- Merrill Field Disc Golf Course AKA "The Gulch"
- Adult Workout Area
- Sand volleyball court
- Outdoor patio behind Senior/Community Center (open to public evenings and weekends)
- Pickleball court (open to public evenings and weekends)
- Hamburg Flyer's Field – Use must be scheduled with Hamburg Flyer's Club
 - Contact: Gene Doncea – E8d68@aol.com.

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and/or their affiliates, a pre-application form must be submitted to the Parks Coordinator or Clerk for review. Should the use require additional information, a long form Park Use Application may be requested. Uses in this category will not be charged, unless the exposure warrants it based on a determination by Public Safety.

Sports groups, in any size, are considered under Category #3.

3.2 Park Use Category #2:

Groups of over 1000, and/or any size group who does charge fees

For any parkland use not otherwise reserved by permit or agreement, a long form Park Use Application must be submitted to the Parks Coordinator. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities. All deposits and/or fees for facility use shall be charged as outlined in the Park Facility Use Fee Schedule – Appendix B. Any waivers or reductions in fees is at the discretion of the Township Board, and must be requested at time of application.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Should the event exceed 1,000 participants, the Public Safety Committee will set a Hazard Level for Public Safety Fees, and make their recommendation to the Township Board for final approval. For events under 1,000, the hazard level will be Low unless use is determined to have need of Public Safety personnel based on the type of event or past experience with the park user. Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

3.3 Park Use Category #3:

Recognized or Partnering Sports Group Use – Seasonal Rate

If a group provides approved services and/or improvements that are beneficial to the Township parklands and the residents that use them, they may be designated as a Recognized or Partnering group. In the case of the sports fields, these clubs/organizations assist in the maintenance of the fields i.e.: chalking, striping, maintenance repairs, etc. In exchange, some clubs, organizations, and/or groups may be granted priority consideration and/or waiver or reduction of fees for their use of the facilities applied for. Uses under this category require a long form Park Use Application and are intended for Games, Practices and/or Tryouts. A field use request for the period in question must be submitted to the Clerk's Office and approved by the Board prior to the start of the activity period also known as a season.

Partnering Groups will be granted a seasonal flat-rate fee negotiated at time of application, based on type of fields and the maintenance required/expected, and as set by the Township Board. Spring use must be scheduled by 3/31 and fall by 7/1.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered a Park Use Category #4.

Non-Recognized or Non-Partnering Sports Group Use – Flat Rate per field/2 hours

For any parkland not otherwise reserved by permit or agreement by a recognized or partnering sports group, users may request reservation with a long form Park Use Application. A complete list of all scheduled activities and events is maintained by the Park Coordinator and is available on the Township website.

All uses are required to submit proof of General Liability coverage naming Hamburg Township as additional insured as relates to the proposed activities.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

Approval of applications submitted less than 60 days prior to an event cannot be guaranteed. Upon review of the intended use, the Township may re-categorize a user group's application. Anything other than a game, practice or tryout shall require separate Park Use Application, and review process, and shall be considered under Park Use Category #4.

3.4 Park Use Category #4:

Event Use – All Categories of Users

For Municipal use, such as events hosted by Hamburg Township Hall, Library, Public Safety, Senior/Community Center, and for events where the anticipated participants are over 1000, a long form Park Use Application must be submitted to the Parks Coordinator or Clerk for review. Requests for fee waivers must be made in writing at time of application, and approved by the Township Board. The Township may also participate as a co-host for an event held by an approved user. A plan and supportive budget, including costs for extra staffing, will be prepared, reviewed and recommended by the Parks & Recreation Committee to the Hamburg Township Board.

For a Non-Township sponsored event, the organizing group shall complete and submit a long form Park Use Application and an event map or design layout showing the area of Parkland or Trail where the event will take place. This category of use requires a review by the Parks and Recreation Committee and assignment of hazard level by Public Safety Committee, after which the Park Administrator will forward event plan to the Township Board for approval. Examples of this category might include a one-day festival , or a three-day art event. These sorts of requests must be scheduled and approved by the Township Board no less than 60 days in advance and are subject to availability. Based on the use, the Board reserves the right to charge additional fees based upon the need for services beyond the scope of those routinely performed by Township staff or its vendors.

Sports fields may be permitted to use by organizations to host soccer games associated with tournaments and league games provided that at no time shall tournament events and league games be permitted at the same time. Tournament permits shall be limited to a maximum number of four (4) designated fields for use at any one time with only 1 game per field. The Township shall designate and mark the playing fields which shall not be changed by the organizations.

All users requesting temporary event signage, for events held in the parklands or on the trails, must provide a sign plan with their Park Use Application which must list number of signs, size of signs, and the specific area they are planned for. For signs outside of the parkland boundaries, such as the ones used in the road-right-of-way, permits must be requested from MDOT, Livingston County Road Commission, or the owner(s) of a private road. See Section 2.11 for more information.

Fees will be charged as outlined in the Hamburg Township Administrative Fee Schedule, or may be waived or amended by the Township Board at their discretion.

4.0 REPORTING REQUIREMENTS

The organization shall provide to the Park Administrator the following:

- Insurance and Risk Management Information
- Public Health and Safety Information
- Plans and receipts for all pre-approved improvements

Each of these in more fully described below.

4.1 Insurance and Risk Management:

There are three levels of risk that will be managed by the Clerk's Office as relates to organizational use of Township property, namely

- Organizational indemnification/hold harmless
- General Liability and/or Property Insurance, with limits as outlined in the Insurance Requirements Guideline, Appendix C.
- Special Events coverage and additional indemnifications including, but not limited to, copies of any 3rd party contracts.

It is expected that each organization will meet Township mandated requirements in each of the above areas of Insurance and Risk Management. Property coverage is required for users who store their private property on Township grounds. It is also understood that private property left on the premises is available for use by Township staff and/or other parkland users. Any approved permanent structures become the property of Hamburg Township.

Also, it is important that the Organization periodically inspect the premises that it has authorization to use, note areas of potential liability and submit a record of that notation to the Park Administrator.

4.2 Public Health and Safety:

Organizations utilizing Township properties must have policies and procedures relating to the performance of background checks for persons working with program participants. Sports related Organizations need to comply with the Michigan Sports Concussion Law, Act 342 & 343, PA of 2012. The minimal requirements are outlined in Appendix A.

4.3 Proof of Non-Profit Status:

Organizations requesting use at the non-profit rate, may be required to provide proof of Non-Profit status. The Township Board may also request Proof of tax filings on an annual basis.

5.0 PARK USE FEE STRUCTURE

All fees for use of the Township parklands are established by the Township Board, and shall be outlined in the Hamburg Township Administrative Fee Schedule . Hamburg Township reserves the right to waive or reduce fees in consideration of contributions of in-kind services, maintenance, repairs and/or Capital Improvements. Approved Park Users will be responsible for cleaning up after their activities. Approved Park Users shall provide sufficient and competent adult supervision, and be responsible for any damage occurring during their use.

No person or organization shall, within the boundaries of the Township park and/or parkland facilities, advertise, offer for hire, vend or sell any service, food, beverage, merchandise or other personal property or advertise, carry or conduct any other business, commercial, or fund-raising activity without the written permission of the Hamburg

Township Board. If food and/or beverages are approved to be served, the applicant will be responsible for any a health department permits, approvals, and licenses and must provide copies of such to the Park Administrator prior to the scheduled event.

Reservations/approvals for any event (sports or special) are not transferable and there is absolutely no sub-letting allowed. If the park facility use rules set forth in this policy are not followed, the use privilege and/or priority status may be revoked.

6.0 SCHEDULING OF ALL RECREATIONAL FACILITIES

The Park Administrator and/or staff maintains a master schedule of all facility use including fields, courts, Community Center rooms, etc. in order to reasonably manage their use.

In addition to general scheduling information provided in the pre-application or Park Use Application, the applicant shall provide required documents in a time frame determined by the Park Administrator. Failure to provide the required information in the required timeframe may result in a loss of privilege for use of the facility or priority status.

Blackout dates are assigned to areas where a large event is taking place, and it is necessary to limit access to those areas for public safety and welfare. When a blackout date has been assigned, other uses may be limited in those areas. The organization that has been granted use shall be responsible for the maintenance, repair and any and all liability associated with the use of the fields assigned to them during that period of time. The Parks Coordinator will advise all regular user groups/organizations of pending Blackout dates well in advance of the event, and it is requested that all Blackout dates are respected by both other user groups and residents.



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

TO: Board of Trustees
FROM: Michael Dolan, Township Clerk
DATE: February 12, 2026
AGENDA ITEM TOPIC: POLICE SPECIAL REVENUE FUND REVISED DEFICIT ELIMINATION PLAN - RESOLUTION

Requested Action

- Motion to approve the Police Special Revenue Fund Revised Deficit Elimination Plan

Background

The prior Deficit Elimination Plan that the Board approved was not accepted by Michigan Department of Treasury due to lack of needed information. A revised resolution that we believe satisfies all of treasury’s concerns is presented here.

Fiscal Considerations

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

Are funds budgeted? Yes No

Fiscal year affected: 2025/2026

Is a budget amendment required? Yes No

General Ledger numbers affected: 101.000.000-002.000

TOWNSHIP OF HAMBURG POLICE SPECIAL REVENUE FUND REVISED DEFICIT ELIMINATION PLAN RESOLUTION

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Board Room on Tuesday, February 17, 2026 beginning at 7:00 p.m., there were

PRESENT:

ABSENT:

MOVED FOR ADOPTION:

SUPPORTED BY:

RESOLUTION

WHEREAS, Hamburg Township’s Police Special Revenue Fund has an Unassigned Fund Balance deficit of \$102,426 on June 30, 2025; and

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury;

NOW THEREFORE, IT IS RESOLVED, that Hamburg Township’s Board of Trustees adopts the following as the Hamburg Township Police Special Revenue Fund Deficit Elimination Plan, which includes an additional transfer in of \$102,426 to resolve the deficit for 2025, as well as a transfer as needed to cover current year expenditures:

	2025 Audited	2026 Projected Budget
Revenues:		
Property Taxes	\$ 3,357,918	3,510,100
State Sources	\$ 32,825	31,000
Investment Income	\$ 31,117	0
Charges for services	\$ 12,580	26,710
Fines and Forfeitures	\$ 6,910	10,000
Other Revenue	\$ 63,782	10,000
Total Revenue	\$ 3,505,132	3,587,810
Expenditures		
Public Safety	\$ 3,940,696	3,894,750
Revenue Over (under) Expenditures	\$ (435,564)	(306,940)
Other Financing Sources (Uses)		
Transfers In (out)	\$ 359,400	389,366
Proceeds from sale of assets	\$ 7,140	20,000
Total Other Financing Sources	\$ 366,540	409,366
Beginning Fund balance	\$ 69,101	77
Less Non-spendable	\$ -	(102,503)
Beginning Unrestricted Fund balance	\$ 69,101	(102,426)
Change in Fund balance	\$ (69,024)	102,426
Ending Fund balance (deficit)	\$ 77	102,503
Less Non-Spendable (estimated)	\$ (102,503)	(102,503)
Ending Unrestricted Fund balance (deficit)	\$ (102,426)	0

Explanation: Transfer from General Fund

TOWNSHIP OF HAMBURG
POLICE SPECIAL REVENUE FUND REVISED DEFICIT ELIMINATION
PLAN RESOLUTION

BE IT FURTHER RESOLVED that the Hamburg Township’s Director of Accounting submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED:

CERTIFICATION

I, Michael Dolan, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certify that (1) the foregoing is a true and complete copy of the Resolution duly adopted by the Township Board on December 16, 2025; (2) the original such resolution is on file in the records of the Clerk’s office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meetings were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE:

Michael Dolan, Hamburg Township Clerk



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

TO: Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: February 5th, 2026

AGENDA ITEM TOPIC: **Downing Drive – Private Road S.A.D.**
Maintenance Contractor Renewal Bid Results
Number of Supporting Documents: **1**

Requested Action

- Approval by the Board to award a new 2-year road maintenance service contract beginning March 18th, 2026, through March 17th, 2028, to **Alan’s Asphalt Maintenance, Inc.** for the Downing Drive road maintenance district.

Background

- The current Agreement to provide road maintenance services for Downing Drive will expire on March 17th, 2026. Twelve (12) requests for bid were mailed out to qualified road maintenance Contractors. A total of two responses were received from Contractors wishing to provided services for this SAD. The attached bids were reviewed by the Utilities/Special Projects Coordinator and a recommendation to award the new contract to Alan’s Asphalt is hereby attached.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No - the road maintenance services will all be paid for through the Downing Drive road maintenance special assessment district (SAD).

Are funds budgeted? Yes No

Fiscal year(s) affected: 2026 - 2028

Is a budget amendment required?

Yes No

General Ledger numbers affected: N/A

278-000.000-802.000 Road maintenance services provided for this special assessment district are paid for by the property owners in the SAD through special assessments on their property taxes billed annually on the winter tax bill.



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

MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: February 5th, 2026

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

The current Agreement to provide road maintenance services for Downing Drive will expire on March 17th, 2026. In anticipation of the Special Assessment District (SAD) renewal, 12 requests for bids were mailed out to qualified road maintenance contractors. A total of two (2) responses were received from Contractors wishing to bid on providing winter road maintenance services for this special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Alan’s Asphalt & Maintenance, Inc.	Bob Myers Excavating, Inc.
Snow Removal – up to five (5) times per year @ 4” or more of accumulation.	\$ 575.00	\$ 750.00
Salting for Icy Conditions – up to five (5) times per year as necessary for road safety.	\$ 575.00	\$ 750.00
Total Annual Cost:	\$ 1,150.00	\$ 1,500.00

Alan’s Asphalt & Maintenance currently provides the winter road maintenance services for this road maintenance district, and the residents are generally pleased with the services provided. I recommend that the Board award a new 2-year service contract beginning on March 18th, 2026, through March 17th, 2028, to Alan’s Asphalt & Maintenance, Inc. for the Downing Drive road maintenance district.

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

Pursuant to the Township Board request to see the prior Contract pricing for the road maintenance special assessment districts I have included the actual service fees from the previous Contract period of March 18, 2024, and ending on March 17, 2026.

2024 – 2026 CONTRACT PRICING

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

Alan’s Asphalt Maintenance, Inc. was awarded the 2024 – 2026 road maintenance services contractor for this SAD. Please be advised that the Contractors do **not** receive any incremental pricing increases during the 2-year service contract period. Services are billed at the same rate during the life of the Contract.

Based on the bids received, it is my recommendation that the new road maintenance Contract be awarded to Alan’s Asphalt Maintenance, Inc. in the annual amount of \$1,150.00 for the period beginning on March 18, 2026, and ending on March 18, 2028. The bid pricing for the new 2-year Contract period represents an increase in the amount of \$100.00 and is an approx. ten percent (10%) increase over the prior service contract.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 1,050.00	\$ 1,150.00	\$100.00	Approx. 10% (9.525%)

Please be advised, this is approximately thirty percent (30%) **cheaper** than the next bid of \$1,500.00 annually, as received from Bob Myers Excavating, Inc.



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Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

BID SPECIFICATION FORM
PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: Alans Asphalt Maintenance

CONTACT PERSON: Chuck Chambers

ADDRESS: P.O. Box 354

Hamburg Mi 48139

PHONE: 810.231.1867

E-MAIL: info@alansasphalt.com

Signature of Bidder's Authorized Agent: [Signature]

Project Location: Downing Drive – Private Portion Only
East of Kress Road

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

Charge per Plowing \$ 115.⁰⁰

Total \$ 575.⁰⁰

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

Charge per Application \$ 115.⁰⁰

Total \$ 575.⁰⁰

CONTRACT INFORMATION:

The new Contract will run for a period of two (2) years beginning on March 18th, 2026, and continuing through March 17th, 2028. The Contractor shall remain an independent agent and does not become an employee of the Township. As such, the Contractor shall purchase and maintain worker's comp, personal injury and liability insurance in a minimum amount of \$1,000,000.00 as required by the Township.

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

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

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

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

All bids are due by 2:00 p.m. on Thursday, February 5th, 2026 to:

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

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



10405 Merrill Road ♦ P.O. Box 157
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www.hamburg.mi.us

RECEIVED
DEC 04 2025
BY: BKCW

BID SPECIFICATION FORM
PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road
Brighton, MI 48116

PHONE: 810-231-2044

E-MAIL: info@myersexc.com

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

Project Location: Downing Drive – Private Portion Only
East of Kress Road

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

Charge per Plowing \$ 150.00

Total \$ 750.00

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

Charge per Application \$ 150.00

Total \$ 750.00



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P.O. Box 157
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TO: Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: February 12, 2026

AGENDA ITEM TOPIC: Park Use Approval – Livingston County Catholic Charities – Help Us Stomp Out Elder Abuse One Step At A Time Run/Walk 5K
Number of Supporting Documents: **Application & Certificate of Ins**

Requested Action

Recommend approval of the application from Livingston County Catholic Charities as submitted, with the contingency that the organization work with the Township Coordinator to locate a suitable route which will not interfere with Hamburg Fun Fest set-up activities, and that the Certificate of Insurance be updated to name Hamburg Township as Additional Insured, that public safety be made aware of the event once the route is confirmed, and that all requested information be provided to the Clerk’s Department to their satisfaction. Additionally, it is requested that a recommendation to waive all park use fees be considered due to the fund-raising nature of the event.

Background

This is the first year for this event, and the request for use of the trails may not be cost prohibitive for this organization since the MDNR charges a fee for their permits. I have recommended that the organization use the newly completed trails around the soccer fields, which they have agreed to. Hamburg Fun Fest has a Blackout during that time, but have agreed that use of the West Park will not interfere with their set-up and they will work around the event that morning.

This is a fund-raiser co-hosted by the Hamburg Senior Center and benefits charities against Elder Abuse.

Parks and Recreation motion from 1/27/26 (Draft):

Motion by Dolan, supported by Miller, to approve Park Use for Livingston County Catholic Charities, for a Charity 5K, contingent on HERO supporting use during their Blackout, that the applicant work with the Township Coordinator to plan the activities in West Park, and that the fees be waived due to the nature of the event.

Ayes (5) – Motion Carried



Hamburg Township Manly Bennett Park
Park Use Application

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-0155
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 13.

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

Event Sponsor (or name if family or individual use): Livingston County Catholic
 Name of Event: Help US Stomp Out Elder Abuse One Step At A Time
 Type of Event: Run/walk 5K Park Use Category #: Select One
 Applicant Name: Beth Newman
 Date(s) of Event: June 14, 2020 Time(s) of Event: 8:30 am
 Applicant Address: 2020 E Grand River Suite or Apt #: 104
 Applicant City: Howell State: MI Zip: 48843
 Contact Person (present during use): Beth Newman
 Contact's Affiliation with Applicant: Same
 Contact's Phone: Contact's E-Mail:
 Event Co-applicant, if any: Julie Eddings
All Co-applicants must also sign all applications and waivers.
 Co-applicant relationship to Applicant: None - Friend - Director
Hamburg Sr Center
 Co-applicant's phone: 810-222-1142

6/14/20

Insurance Information:

Insurance Carrier: Arthur Gallagher Risk Mngmt Service
Certificate of Insurance must be provided by all applicants as outlined in Appendix B in the Park Facility Use Policy.
 Policy #: R2-A3-RL-000016-00 Expiration Date: 7/1/2025
 Limit of General Liability: 10,000,000 Occurrence 10,000,000 Aggregate
 Umbrella Coverage Limit (if any): N/A Occurrence Aggregate

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

Please describe the event you propose to host: A run, walk or roll 5K for Elder Abuse Awareness- Will use the trails - around West Park

Total Number of participants/spectators/guests anticipated during event: 20 - 40 ish

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

Site of Proposed Event; include all areas of the parklands that will be used: We would

Use Parking lot, trail, trail head, restrooms Pavilion possibly Portable toilets

Include site plan drawing reflecting all areas of the Township Park and recreational facilities the event will effect
Will there be camping and trailer facilities? If so, are overnight stays anticipated: no

Number of Volunteers: 10-15 Are Volunteers trained?: _____
Please attach copy of Volunteer Handbook if applicable

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

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

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

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

Will Food/Beverages be served? If so, types of food and name of persons serving: water, bagels, granola bars, fruit.

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

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

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

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

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

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

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

Maybe tail end of construction?

Will there be a need for vehicles to be used on Township grounds? If so, describe: no Item 13.

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

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

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

Specific services required from the Township, if any: None

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

Organized Sports and/or Sporting Events:

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

If Tournament or other event, complete Event Description on Page 2 and provide additional details, if any:
Doing a 5K walk/run/roll for Elder Abuse Awareness

Release of Liability & Indemnification Agreement

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

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

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

Item 13.

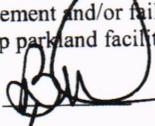
The Applicant covenants and agrees that it will have a representative on the premises at all times to monitor the set-up, use and tear-down of the use and all activities related to thereto and under no circumstances shall the use of the park be granted or sublet to any other group or organization without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

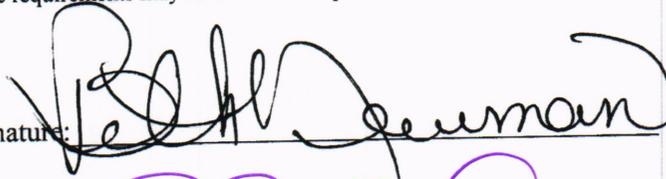
Any Applicant or group or entity co-hosting an event must provide a Certificate of Insurance naming Hamburg Township as an additional insured and proof of that coverage must be provided prior to the issuance of the permit for the event. The Applicant and/or co-host of any event must comply with all rules,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

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

Initials: 

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

Initials: 

Applicant's Signature:  Date: 5/23/2025

Co-applicant's Signature:  Date: _____

Parks Coordinator:  Date: 1-21-26

For office use only

Comments: _____

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

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____

