



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

Thursday, May 07, 2026 at 2:30 PM
Hamburg Township Hall Board Room

AGENDA

CALL TO ORDER

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

CALL TO THE PUBLIC

CONSENT AGENDA

- [1.](#) 4-21-2026 Strategic Planning Meeting Minutes
- [2.](#) 4-23-2026 Special Meeting Minutes
- [3.](#) 4-21-2026 Regular Meeting Minutes
- [4.](#) Parks & Rec - Approved Meeting Minutes - March 24, 2026
- [5.](#) Township Coordinator's Report - April 2026
- [6.](#) Senior Center Report - April 2026
- [7.](#) Community Event - America 250 - June 20, 2026 - 2PM
- [8.](#) Parks & Rec - Blackout Dates 2026 - as of 05/01/26
- [9.](#) Bills List 05.07.2026

APPROVAL OF THE AGENDA

UNFINISHED BUSINESS

- [10.](#) Fireworks Ordinance - Second Reading
- [11.](#) Breach of Peace Ordinance - Second Reading
- [12.](#) Current Proposed Budget - subject to change

CURRENT BUSINESS

- [13.](#) Purchase of Police Vehicle
- [14.](#) Emergency Management Resolution
- [15.](#) Freedom River Variance Clarification
- [16.](#) Community Drive S.A.D. Renewal Request - Resolution #2
- [17.](#) Winans Drive SAD Road Maintenance Bid Results
- [18.](#) Development Agreement - Crossing at Lakelands Trail
- [19.](#) Parks & Rec - Park Use Request - PYA - Football Season
- [20.](#) Parks & Rec - Park Use Request - Legacy Silver Slam BB Tourney
- [21.](#) Parks & Rec - Park Use Request - PHBSA BB Season 2026
- [22.](#) Parks & Rec - Park Use Request - LC Catholic Charities 5K Color Run

[23.](#) Hamburg South Cemetery Improvements

24. Closed Session MCL 15.268(d) - discuss the purchase or lease of real property

CALL TO THE PUBLIC

BOARD COMMENTS

ADJOURNMENT



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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 - STRATEGIC PLANNING

Tuesday, April 21, 2026 at 9:00 AM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 9:00 am.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Chuck Menzies
- Nick Miller

ABSENT

- Patricia Hughes

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion made by Miller, Seconded by Daniels, to approve the agenda as presented.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

UNFINISHED BUSINESS

1. 2026-27 Fund Balance
Negri went over the 2026/27 Fund Balance.

CURRENT BUSINESS

2. 9:00 - 9:15 General Discussion

3. 9:15 - 10:15 Public Safety - Duffany, Nisenbaum & Zernick

Duffany, Nisenbaum and Zernick discussed their goals and needs for the Public Safety Department.

4. 10:15 - 10:45 DPW, Tech Services, Cable TV & Computer, Building & Grounds – Randazzo

Randazzo discussed his goals and needs in the DPW, Tech Services, Cable TV & Computer, and Buildings & Grounds departments.

Motion made by Dolan, Seconded by Daniels, to approve maintaining the quarterly waste water treatment plant sewer bill at \$171 with no change and to allocate 100% of that to O&M.

Voting Yea: Negri, Dolan, Daniels, Menzies, Miller

Voting Nay: Hardesty

Motion made by Miller, Seconded by Negri, to approve the purchase of a new mini-vac truck with the repurposing of the current one, replace the decanter & mixer in the SBR at the WWTP as well as replace valves at the sludge storage tanks, from equipment reserve as well as to purchase 100 grinder pump cores and hire an additional full-time employee.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

5. 10:45 - 11:00 Planning/Zoning, Planning Commission, ZBA – Rohr

Rohr discussed his goals and needs for the Planning & Zoning Department as well as for the Planning Commission and the Zoning Board of Appeals.

6. 11:00 - 11:45 Parks & Rec, ADA, Clerk, Accounting, Election & Cemetery, Senior Center – Dolan

Dolan discussed his goals and needs for the Clerk, Accounting, Election, Cemetery and Parks & Rec Departments.

Senior Center Director Eddings presented her goals and needs for the Senior Center.

7. 11:45 - 12:30 Break

A small recess was taken.

8. 12:30 - 12:45 Assessing – Wilkinson

Supervisor Negri presented the Assessing Department goals and needs as outlined on a memo from Wilkinson.

9. 1:00 - 1:15 Treasury – Daniels

Daniels discussed her goals and needs for the Treasury Department.

10. 1:15 - 1:30 Supervisor - Negri

Motion made by Negri, Seconded by Miller, to approve the forgiveness of the Fire Repayment for fiscal year 26/27 in the amount of \$141,223.00.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

Motion made by Negri, Seconded by Miller, to approve the doubling of the reserve fund for the Buildings & Grounds 5 year Driveway account for FY 26/27 and to still reserve the planned \$100,000 for this FY.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

11. 1:30 Open Discussion - Department Head

Discussion about the Cordley Lake Rd Speed Reduction.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

ADJOURNMENT

Motion made by Miller, Seconded by Menzies, to adjourn.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

Meeting adjourned at 12:29 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 SPECIAL MEETING

**Thursday, April 23, 2026 at 4:00 PM
Hamburg Township Hall Board Room**

MINUTES

CALL TO ORDER

Negri called the meeting to order at 4:01 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

- Jason Negri
- Mike Dolan
- Jennifer Daniels
- Joanna Hardesty
- Chuck Menzies

ABSENT

- Patricia Hughes
- Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

None.

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Menzies, to approve the agenda as presented.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies

UNFINISHED BUSINESS

CURRENT BUSINESS

- 1. Building & Grounds Position
Motion made by Hardesty, Seconded by Menzies, to authorize Randazzo to negotiate up to a Grade 3, Step 9 for the full-time Building & Grounds position.
 Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

ADJOURNMENT

Motion made by Menzies, Seconded by Daniels, to adjourn.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies

Meeting adjourned at 4:09 pm.

Respectfully submitted,



Courtney Paton
Recording Secretary



Mike Dolan
Township Clerk



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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, April 21, 2026 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 7:00pm

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

- PRESENT
Jason Negri
Mike Dolan
Jennifer Daniels
Joanna Hardesty
Patricia Hughes
Chuck Menzies
Nick Miller

CALL TO THE PUBLIC

Call was made with no response.

CONSENT AGENDA

Motion made by Hardesty, Seconded by Menzies, to approve the Consent Agenda as presented.
Voting Yea: Negri, Dolan, Daniels, Hardesty, Hughes, Menzies, Miller

1. 3-17-2026 Regular Meeting Minutes
2. 4-7-2026 Regular Meeting Minutes
3. DPW Monthly Report - February/March 2026
4. Approved MUC Meeting Minutes - February 10 2026
5. Public Safety Monthly Report, March 2026
6. Bills List(s) 04.21.2026

APPROVAL OF THE AGENDA

Motion made by Negri, Seconded by Dolan, to approve the agenda with a duplicate on the agenda #9 and #11 are the same thing, to replace existing item #11 with the Hamburg sign at M-36 & Merrill and adding item #14 Roundabout improvement on Winans Lake Road.

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

UNFINISHED BUSINESS

7. Parks & Rec - Park Facility Use Policy Amendment - 2nd Reading & Approval

Motion made by Dolan, Seconded by Daniels, to approve the updated Parks Facility Use Policy.

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

CURRENT BUSINESS

8. Police Millage Resolution

Motion made by Dolan, Seconded by Miller, to approve a resolution placing the Hamburg Township Police Millage question on the August 4, 2026 election ballot and it's appropriate to read the wording that would be on the ballot that we would approve tonight or for consideration, Shall Hamburg Township be authorized to levy a tax annually upon the taxable value of all property in the township subject to ad valorem taxation for the purpose of providing funds for the operation of police services in the township in an amount not to exceed 3 mills (\$3.00 on each \$1000.00 of taxable value) for a period of ten (10) years, 2026 to 2035? That's the question for the voters and additional information that is required on here. If approved by the voters, the new millage will commence and the previously voter-approved police millage of 2.25 mills (\$2.25 on each \$1000.00 of taxable value) which has been rolled back by the Headlee Amendment millage reduction to 2.3717 mills (\$2.3717 on each \$1000.00 of taxable value) will be terminated. If approved by the voters, the estimated revenue that would be raised in the first year of the millage is \$4,636,352.79.

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

9. Grinder Pump Purchase Request

Motion made by Hardesty, Seconded by Miller, to approve the purchase of a full truckload of Simplex Grinder Pump stations as recommended by the Municipal Utilities Committee at a total cost of \$330,400.00 with no additional charges for freight coming from the capital cash account.

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

10. Freedom River Campground Pump Station Recommendation

Informational with no motion made.

11. Hamburg sign at M-36 & Merrill Road

Motion made by Dolan, Seconded by Miller, to support a joint venture Hamburg Township assigned project at the southwest corner of Merrill & M-36 joint venture with Pinckney Putman Hamburg Hell Chamber of Commerce with the estimated total project cost of \$36,000 of which \$17,000 promissory from the Chamber of Commerce and that Hamburg Township would fund the remaining \$19,000 with \$3,000 out of 101 Engineering Services, \$10,000 out of 101 Supply Account, \$6,000 out of 101 Contractual Service Account.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

Voting Nay: Hughes

12. Buildings and Grounds Full Time Position

Motion made by Miller, Seconded by Hardesty, to approve the hiring of a new full-time employee for Buildings and Grounds at a rate of \$25.02 per hour which is a Grade 3 Step 6 on the pay scale and pending the successful pre-employment prerequisites.

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

13. Buildings and Grounds Part Time Seasonal

Motion made by Hardesty, Seconded by Miller, to approve the hiring of a part-time seasonal worker at a rate of \$19.68 per hour which is Grade 1 Step 4.

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

14. Roundabout Improvements on Winans Lake Road

Motion made by Dolan, Seconded by Menzies, to approve the expenditures of up to \$5,300 of road milage funding for the landscape improvement and maintenance of the roundabout located at Hamburg and Winans Lake Road.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

Voting Nay: Hughes

CALL TO THE PUBLIC

Call was made with no response.

BOARD COMMENTS

Dolan announced that today, April 21, 2026, was the filling deadline for the special elections in Hamburg Township which the two positions available are Township Supervisor and Township Treasurer.

ADJOURNMENT

Motion made by Negri, Seconded by Menzies to adjourn.

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

Meeting adjourned at 7:31pm

Respectfully submitted,



Marie McIntyre
Recording Secretary



Mike Dolan
Township Clerk

DRAFT



**Hamburg Township
Parks & Recreation Committee
Regular Meeting
Hamburg Township Hall
Tuesday, March 24, 2026
3:30 p.m.**

1. Call to Order

Muck called the meeting to order at 3:32 p.m.

2. Pledge to the Flag

3. Roll Call of the Parks & Recreation Committee

Board Members Present: Miller, Muck, McCabe

Board Members Absent: Dolan, Michniewicz

4. Call to the Public

A call was made with no response.

5. Approval of the Agenda

Motion by Miller, supported by McCabe, to approve the agenda as presented.

VOICE VOTE: Ayes: 3, Absent: (Dolan, Michniewicz)

MOTION CARRIED

6. Approval of the Minutes

Motion by Miller, supported by McCabe, to approve the minutes from the February 24, 2026 Regular Meeting, correcting Call to Order to reflect Muck in lieu of Dolan.

VOICE VOTE: Ayes: 3, Absent: (Dolan, Michniewicz)

MOTION CARRIED

7. Correspondence

A. Hamburg Museum Newsletter – Received and filed.

B. Blackout Dates for 2026 – Received and filed

8. New Business

A. Trail Use Request – Vendor – Free Bicycle Clinic – Rittinger

Mr. Rittinger, Bike Medic LLC – Introduced himself to the Committee. He stated he would like to offer a free bike clinic to our area, similar to what he has done for years through the Dexter Farmer's

Market. He stated he moved to this area and would like to volunteer in his community. He stated his non-profit is registered and they have a Board which meets annually.

Miller discussed location options and the pros and cons of trailhead vs on the trail. He stated he is comfortable recommended the concept to the Board.

Mr. Rittinger stated he plans to work some dates in May and June, so could start in our area in July.

Muck asked about insurance.

Mr. Rittinger stated he had it in the past, and is willing to obtain coverage if it is a requirement.

Motion by Miller, supported by McCabe, to recommend approval to Bike Medic, Inc., Bill Rittinger, to allow his Free Bicycle Clinic at any of the Township owned Trailheads along the Lakelands Trail, for up to 6 dates, to be submitted to the Township Coordinator, along with proof of insurance naming Hamburg Township and the MDNR as Additional Insured, and that Board consider waiving any park and/or permit fees as this is offered as a no-cost community benefit.

Ayes: 3 (Absent: Michniewicz, Dolan)

MOTION CARRIED

B. Park Use Application – Michigan Jaguar Tournament – May 8-10, 2026

Motion by Miller, supported by McCabe, to recommend approval of the application dated 2/1/26 from Michigan Jaguars for their Spring International Tournament, contingent that the fields be limited to 4 playing fields, that the Clerk Department be provided with all requested documents, that the applicant pay for sanitary services, that fees be charged at Low Hazard, Non Partner, and that the event be considered a blackout. It is further recommended that Public Safety be present on the Saturday when events are taking place on both sides of the park.

Ayes: 3 (Absent: Dolan, Michniewicz)

MOTION CARRIED

It was further recommended that the Board consider requesting that FD be available to take Drone footage on May 9th during the peak times during that day as relates to traffic flow, parking, and number of guests/participants on the fields.

C. Park Use Application – Jogging for Jakey 5K – August 29, 2026

Motion by McCabe, supported by Miller, to recommend approval of the application dated 2/21/26 for the Jogging for Jakey 5K Fundraising Event, contingent that use does not extend outside of Hamburg Township, that the Clerk Department be provided all requested documents, that the board consider a waiver of fees, that signage be administratively approved, and that Public Safety and MDNR be copied on the approval packet.

Ayes: 3 (Absent: Dolan, Michniewicz)

MOTION CARRIED

9. Old Business

A. Master Plan/Pending Grants/ Trails – No discussion

B. Pending Grant Applications/Projects

- MDNR Manly Bennett Park & Water Trail Access Improvements #TF22-0107
 - No update
- MDNR Zukey Footbridge – TF25-0213
 - No update

C. Park & Trail Special Projects (Non-grant)

- West Park Field Repairs – H3 – Pending repair in spring 2026.
- Play Area Interactive Art – East Park Pavilion – Pending.
- Wayfinding & Safety Signage – Awaiting installation.
- Boardwalk in WP/Disc Golf – Boardwalk is closed. Hoepfner to follow up with Randazzo to find out status of quote/repair and get copy of the Engineer's Report.
- Huron River Bridge – No update.

D. Administrative Services & Reports

- **Township Coordinator's Report** – March 2026 – received and filed
 - Committee requested G&O to review and make comment prior to Strategic Planning is April 21, 2026 per Miller
 - Miller and Muck won't be around for next meeting, reschedule?
- **Senior Center Report** – March 2026 – received and filed
- **Community Resource Officer Report** – No report
- **Building & Grounds Report** – Verbal
 - A second full-time position is being posted for Building & Grounds
 - Boardwalk is still closed
 - i. Committee requested status, Duane to report back
 - Transitions still need to be done on bridge by Zukey
 - Zukey Footbridge is in bad shape

E. ADA Compliance in Parklands/Trail/Township

- Kress Road Bridge – Concrete work on approach will be done in the spring.
- Township-wide door inspection/maintenance – will be added to G&O
- Website Compliance Update – Pending
- Assistive Listening Device for Board Rooms – will be added to G&O

F. Scholarship – Discussion - No discussion.

G. Sponsorships/Volunteerism - No discussion.

H. Township Events

- **Confirmed:**
 - Community Clean-Up Event – Saturday, April 11, 2026 – 9AM-3PM
 1. Shredding 9AM-Noon

- 250th Birthday of the US Celebration – Park Use Application
 - 1. 6/20/26 is date set, to happen in coordination with Hamburg Family Fun Fest – More details to follow.

10. Call to the Public

A call was made with no response.

11. Committee Comments

Henneman stated that Kensington Woods Schools will be spending their Service Day on the Lakelands Trail. April 24, 2026 for a clean-up effort.

12. Adjourn Meeting

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

VOICE VOTE: Ayes: 3, Absent: (Dolan, Michniewicz)

MOTION CARRIED

Meeting adjourned at 4:26 p.m.

Respectfully submitted,

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



Hamburg Township Offices
10405 Merrill Rd., P.O. Box 157
Hamburg, MI 48139
(810)231-1000
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To: Township Board of Trustees & Parks Committee

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

Re: Township Coordinator’s Report – April 2026

Parks:

Bennett Park & Water Trail Access Improvements Grant TF22-0107: The playground equipment has been delivered, and installation should start shortly. I will be connecting with the Garden Club for final design thoughts in the next few weeks now that spring is here. We have a meeting planned with Spicer for final construction details and have just submitted the second request for reimbursement.

You can find a link to the project plans on the Parks & Recreation home page here:
https://www.hamburg.mi.us/departments/parks_and_recreation/index.php



The Boardwalk was due to be opened, then suffered a significant amount of damage due to a fallen tree. A claim has been submitted by the Clerk, and we don’t anticipate this feature being opened until at least fall, possibly into 2027. More details to follow.

Events:

The Community Clean-Up Event Report is forthcoming. We also had a small Community Service Day event on April 24, 2026 and would like to thank Kensington Woods Schools for stepping up and assisting us with sprucing the Lakelands Trail!

The America 250 / Time Capsule Event has been posted to our website, and we are taking Legacy Circle Brick orders through May 1, 2026 for those who wish for their bricks to be installed by our event. We will continue to take orders and, depending on demand, may have one more installation in 2026, and then annually starting in 2027. Here are ways you can support this fun event!

- Buy A Brick for the Legacy Circle! – Engraved with up to 3 lines - \$125 each
- Buy a Commemorative Coin! - \$15 each plus tax at the Treasury (limited supply)
- Donation of your choice! – Give us any amount to help with the cost of the celebration!
- We will also have:
 - Apple Pie Contest with Ice Cream cart
 - Grilled Hot Dogs & Chips

The flyers and event applications can be found: https://www.hamburg.mi.us/T66_R79.php



Park Projects/Tasks:

- West Park
 - Repair flooding in field H3 – **On hold per management.**
 - Engineered Wood Fiber for abandoned playground to install “game” area – **On hold until we decide what is going there, if anything. Playground equipment still needs to be removed.**
 - Wayfinding signage for driveway – **Signs are awaiting installation**
 - Look into new gate for driveway for large events
 - Update Kiosks Information holders
 - Complete work on the Sensory & Rain Gardens – **Adopted by Hamburg Garden Club – To be coordinated with Parks & Rec**

- East Park
 - Playground inspections – **Duane to complete and maintain records.**
 - Gravel paths to dugouts
 - Dugouts are rotting
 - Repair/update batting cage
 - Replace/repair netting over fencing
 - Look into gate for driveway for large events
 - Increase fence height for Flyer’s field – **Need to screen spectators. MMRMA has offered to review plans for any upgrades in that area.**
 - Install Rules & Regs/Kiosk with contact at Flyer’s field for RC and Sledding hill HH
 - Install Info Kiosk at Concession Building
 - Revamp Concession to house vending²
 - Install ADA Parking Signs in parking lot – **No update**
 - Install One way Traffic signs in Baseball parking lot – **Spring 2026**

- Trail/Trailheads
 - Build/Install wooden screening for portable toilets – **Clerk getting bids**
 - Fill sinkholes and reinforce asphalt, as needed – **Park Rangers spray issues**
 - Provide more respite areas through Adopt A Feature program - **Ongoing**
 - Zukey Lake Bridge (Kress Rd.) - EB transition needs to be addressed. – **Work pending – Spring 2026**
 - Complete work on the Story Walk Garden – **Adopted by Powers Flowers**
 - Zukey Footbridge (Carpet Depot) – **Engineer working on design, is in Grant Portal**

ADA

All updates will be made in the Transition Plan and made available to Township Board for their Budget review process each year.

- Website compliance with WCAG 2.2 has been extended to April 2028
- Door inspection RFP is being developed. 26/27 FY
- Assistive Listening Device will be purchased and shared. 26/27 FY

Grants:

Parks & Recreation has recommended updating the 5-year Master Plan which will be due by 4/1/27.

- The 2022 Trust Fund Grant #TF22-0107 has been extended to Spring 2026.
- Trust Fund Grant #TF25-0213 awarded – Awaiting agreement. Prime Professional secured.

Ordinances

Supplement #5 will be the next Supplement which will be finalized at the end of 2026 and published early 2027. All changes are uploaded as they are approved/published and can be found on the Ordinance home page listed under Adopted Ordinances Not Yet Codified:

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

April 21, 2026

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

March Summary:

March was an active and well rounded month at the Hamburg Township Senior Center. Programming highlights included a maple syrup program at Hudson Mills Metropark, a St. Patrick’s Day Luncheon, and a Frank Sinatra tribute concert. Educational programming included a lunch and learn provided by local senior service providers, and an in-house streaming presentation. We also traveled to Brighton Senior Center to participate in a Senior Trivia Contest, where Hamburg placed first.

March Statistics:

	<u>2026</u>
• Monthly Attendance:	2909
• Daily Average:	132
• Number of New Members:	30
• Transportation - Monthly Rides:	249
• Boomers Meals:	175
• Meals on Wheel Congregate:	38
• Vending Machine Revenue:	\$60
• January Email Campaigns:	9,261
• Printed January Newsletters:	310
• Volunteer Hours Contributed:	~429

Programming and Activity Highlights:

• Streaming Presentation on March 3	35 in attendance
• March Birthday Lunch on March 4	40 in attendance
• Hudson Mills Maple Sugaring Trip on March 11	15 in attendance
• St. Patrick’s Day Celebration on March 13	120 in attendance
• Brighton Senior Center Trivia Contest on March 19	6 in attendance
• Frank Sinatra Tribute Concert on March 20	60 in attendance
• Area Senior Services Lunch and Learn on March 25	25 in attendance
• Tie-Dye Workshops on March 18 and 26	30 in attendance

Professional Partnerships:

- Senior Center staff met with Beth Newman, from Livingston County Catholic Charities, to discuss protocols for addressing mental health situations involving senior center members. Topics covered

included identifying the appropriate first points of contact during a mental health crisis, and best practices for managing crisis situations both over the phone and in person. The presentation was informative and provided valuable guidance for Senior Center staff in navigating these sensitive and complex situations.

Item 6.

Community Connections:

- Received food donations from Livingston County Conservation Club and Enzo's Catering.



Celebrating AMERICA 250

Our Community. Our Legacy. Sealing Our Story.

The Hamburg Community Time Capsule & Open House

Saturday, June 20 • 2:00 PM

at the Hamburg Township Offices during the Hamburg Family Fun Fest



Join Us for the Sealing Ceremony!



AMERICA 250 – THE HAMBURG COMMUNITY TIME CAPSULE & OPEN HOUSE

Help Hamburg Township build a Legacy Circle surrounding our Community Time Capsule location! Each personalized brick recognizes those who contributed to our shared history and helped build the future we leave behind.

Time capsule scheduled to be opened June 20, 2051. www.hamburg.mi.us

4X8 BRICK: \$125

4X8 ENGRAVED BRICK
3 LINES OF TEXT
20 CHARACTERS



SCAN HERE TO ORDER

Learn more or donate today at www.fundraisingbrick.com/ht/ or scan the QR code above!

QUESTIONS?

Contact Deby Henneman & Hamburg Township Clerk's Office



clerk@hamburg.mi.us



dhenneman@hamburg.mi.us



810-222-1124

AMERICA 250

HONOR • CELEBRATE • INSPIRE

Hamburg Township proudly presents
A LEGACY CIRCLE
Surrounding Our Community Time Capsule

HAMBURG TOWNSHIP
TIME CAPSULE
TO BE OPENED JUNE 20, 2051

LEHMIENNY
HENRIKEL
SERVIER
2024
TN MONOR
LARK
VETERANS
PACERAYS
ARDENSON
PICERON
MARISON
WITTE MLWIP
TARKOM
JANE & ROBERT
ANDERSON
2025
JETTREYENS
KAREBENS
PETERATORY
CHREKON

Each personalized brick recognizes those who contributed
to our shared history and helped build the future
we leave behind.

Be Part of History. Leave Your Legacy!

<https://hamburg.mi.us>



Item 7.

Apple Pie Contest!

at the Celebrating

AMERICA 250

★ TIME CAPSULE & OPEN HOUSE ★

Saturday, June 20 at 2:00 pm

Hamburg Township Hall

★ PRIZES FOR ★
1ST, 2ND & 3RD
PLACE!

Bring your best homemade apple pie
for a chance to win a prize!

Enter your pie at Hamburg Twp Hall
between 11am and 1pm.

Judging begins at 1:30 pm

For rules & entry details visit:

<https://hamburg.mi.us>

24



Blackout (Bold)/Event activity dates for 2026

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

East Park

May 9, 2026	PHBSA Opening Day Event – 500 Est Participants/Spectators
May 16-17, 2026	Legacy BB Silver Slam II Tournament – 500 Est Participants/Spectators
May 30-31, 2026	Legacy BB Silver Slam II Tournament – 500 Est Participants/Spectators
June 20, 2026	Hamburg Community America 250 Event/Time Capsule - 2PM
June 13-23, 2026	Hamburg Family Fun Fest (HERO) – Setup/Teardown
June 17-21, 2026	Hamburg Family Fun Fest (HERO) – Carnival Dates – 5,000 avg
June 27, 2026	PHBSA Season Close Event – TBD
October 22, 2026	KLAA XC Championships – 1,500 Est Participants/Spectators

West Park

April 11, 2026	Hamburg Community Clean Up Event – WP Parking lot closed
May 1-3, 2026	Lifewater Tournament – 4 fields
May 2, 2026	No Mind Left Behind 5K – 10AM – 200 Participants (See trail)
May 8-10, 2026	MI Jaguar FC Soccer Tournament – 4 fields
June 14, 2026	Stomp Out Elder Abuse 5K – WP walking path
June 13-23, 2026	Hamburg Family Fun Fest (HERO) – Setup/Teardown
June 19 & 20, 2026	Hamburg Family Fun Fest (HERO) – Fireworks 5,000 avg
August 14 & 15, 2026	Gatorade Tournament – 4 fields
August 21-23, 2026	MI Jaguar FC Soccer Tournament – 4 fields
August 29, 2026	Jogging for Jakey 5K – 7AM-1PM - 75 Total Participants (See trail)
October 3, 2026	LCCC Color Run 5K – 8AM-2PM – 50 Total Participants (Route TBD)

Lakelands Trail

May 2, 2026	No Mind Left Behind 5K – 10AM – 200 Total Participants
August 29, 2026	Jogging for Jakey 5K – 7AM-1PM - 75 Total Participants

Winkelhaus Park

Memorial Day Annually	Parade in Village of Hamburg
December 12, 2026	Christmas In the Village - PROPOSED

Projects

- West Park Grant Improvements – Trails around WP, Playground Area and H8 will be under construction
- Zukey Footbridge Replacement – Lakelands Trail (behind Lakeland Chiropractic)
- Boardwalk Repair – Disc Golf/WP – Estimated completion Spring 2027

Sports fields closed for season mid-November until April 1st each year

Item 9.

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		
A2ZLWNSERV	A2Z LAWN SERVICES, LLC	05/04/2026	004278	GEN	LAWN MOWING/TRIMMING/BLOWING SOUTH/N	
84488	2531 JACKSON AVE	05/07/2026		N		2,210.00
	SUITE 336					
05/01/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		05/07/2026		Y		2,210.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	2,210.00

VENDOR TOTAL: 2,210.00

Item 9.

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		

ADVANCED02	ADVANCED WATER TREATMENT, INC.	04/23/2026	67383596	GEN	TWP BOTTLED WATER (4)	
84422	PO BOX 339	05/07/2026		N		23.96
04/08/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		23.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	23.96

ADVANCED02	ADVANCED WATER TREATMENT, INC.	04/23/2026	67550515	GEN	TWP BOTTLES WATER (7)	
84419	PO BOX 339	05/07/2026		N		48.93
04/22/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		48.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	48.93

ADVANCED02	ADVANCED WATER TREATMENT, INC.	04/23/2026	67634120	GEN	DPW BOTTLED WATER (2)	
84421	PO BOX 339	05/07/2026		N		13.98
04/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		13.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	13.98

ADVANCED02	ADVANCED WATER TREATMENT, INC.	04/27/2026	67635265	GEN	FD - STA 11 BOTTLED WATER #67635265	
84443	PO BOX 339	05/07/2026	20260356	N		34.95
04/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		34.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	34.95	34.95

ADVANCED02	ADVANCED WATER TREATMENT, INC.	04/27/2026	67635293	GEN	FD - STA 12 BOTTLED WATER #67635293	
84444	PO BOX 339	05/07/2026	20260355	N		62.91
04/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		62.91

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE, STA 12	62.91	62.91

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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.	04/23/2026	67637548	GEN	WWTP BOTTLED WATER (2)	
84420	PO BOX 339	05/07/2026		N		13.98
04/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		05/07/2026		N		13.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	13.98

VENDOR TOTAL: 198.71

AMAZONCO01	AMAZON CAPITAL SERVICES	05/04/2026	1YC1-J4QC-9MG4	GEN	APRIL 2026	
84499	P.O BOX 035184	05/07/2026		N		4,049.83
05/01/2026	SEATTLE WA, 98124-5184	/ /	0.0000	N		0.00
		05/07/2026		N		4,049.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-955.000	SUNDRY	50.31
101-000.000-239.000	SENIOR CENTER DONATIONS	115.76
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	415.44
101-262.000-752.001	SUPPLIES FOR ELECTIONS	63.81
101-265.000-930.000	MAINTENANCE TWP HALL	139.75
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	135.49
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	2,013.93
101-820.000-804.000	SENIOR PROGRAMS	272.36
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	49.50
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	90.60
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	300.39
207-000.000-768.000	UNIFORMS/ACCESSORIES	19.84
207-000.000-932.000	VEHICLE MAINTENANCE	50.56
207-000.000-967.000	SPECIAL PROJECTS	29.99
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	211.46
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	90.64
		4,049.83

VENDOR TOTAL: 4,049.83

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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	04/27/2026	3138323	GEN	SEN CTR 04/21/26-05/20/26	
84424	7718 SOLUTION CENTER	05/07/2026		N		249.62
04/21/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		05/07/2026		N		249.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	249.62

AMERICAN02	APPLIED INNOVATION	04/27/2026	P101732	GEN	TWP DOCUWARE MAINTENANCE AND SUPPORT	
84423	7718 SOLUTION CENTER	05/07/2026		N		3,059.76
04/01/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		05/07/2026		N		3,059.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	3,059.76

VENDOR TOTAL: 3,309.38

AQUAWEEEDCT	AQUA-WEED CONTROL INC.	04/29/2026	24508	GEN	CHAIN OF LAKES EGLE PERMIT FEES ZUKE	
84481	414 HADLEY ST	05/07/2026		N		3,075.00
03/31/2026	HOLLY MI, 48442	/ /	0.0000	N		0.00
		05/07/2026		N		3,075.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL-3 @\$875.00/ 1@ \$450	3,075.00

VENDOR TOTAL: 3,075.00

ASSURITY	ASSURITY LIFE INSURANCE COMPANY	05/04/2026	4004758997	GEN	04/01/2026-04/30/2026	
84487	PO BOX 82533	05/01/2026		N		447.10
04/30/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		05/01/2026		N		447.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	447.10

VENDOR TOTAL: 447.10

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

Item 9.

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
ATTMOBILIT	AT&T MOBILITY	04/27/2026	2837480288370426	GEN	PD NEGOTIATING TEAM BRINC BALL SIM C	
84425	P.O. BOX 6463	05/04/2026	20260360	N		132.11
04/11/2026	CAROL STREAM IL, 60197-6463	/ /	0.0000	N		0.00
		05/04/2026		N		132.11

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-853.000	HAMBURG BRINC BALL	86.28	86.28
207-000.000-853.000	LAPTOP UNLIMITED PLAN PD	22.92	22.92
207-000.000-853.000	LAPTOP UNLIMITED PLAN FD	22.91	22.91
		132.11	132.11

VENDOR TOTAL: 132.11

BUSINESS02	BIG PDQ	04/27/2026	295558	GEN	CLERK BUSINESS CARD, M MCINTYRE	
84426	BUSINESS IMAGING GROUP - BIG PDQ	05/07/2026		N		55.26
	7475 GRAND RIVER RD					
04/16/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		05/07/2026		Y		55.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	55.26

VENDOR TOTAL: 55.26

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

Item 9.

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

MYERSEXC01	BOB MYERS EXCAVATING INC	04/27/2026	2024-572	GEN	KINGSTON DR AREA GRAD	04/17/26
84428	8111 HAMMEL ROAD	05/07/2026		N		1,250.00
04/21/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		N		1,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	1,250.00

MYERSEXC01	BOB MYERS EXCAVATING INC	04/27/2026	2024-573	GEN	ISLAND SHORE DR & SCHLENKER RD GRADE	
84427	8111 HAMMEL ROAD	05/07/2026		N		750.00
04/21/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		N		750.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
280-000.000-802.000	ROAD IMPROVEMENT	750.00

MYERSEXC01	BOB MYERS EXCAVATING INC	04/28/2026	2024-577	GEN	RUSTIC ROAD & LAKE POINT DR ROAD GRA	
84456	8111 HAMMEL ROAD	05/07/2026		N		525.00
04/27/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		N		525.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	525.00

VENDOR TOTAL: 2,525.00

BOUNDTREE1	BOUND TREE MEDICAL, LLC	04/29/2026	40541015	GEN	PD AED BATTERY (2)	
84472	23537 NETWORK PLACE	05/07/2026	20260368	N		1,006.78
04/29/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		05/07/2026		Y		1,006.78

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	AED BATTERIES	1,006.78	1,006.78

VENDOR TOTAL: 1,006.78

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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
BRFIREAUTH	BRIGHTON AREA FIRE AUTHORITY	04/27/2026	0000000740	GEN	FD - FIRE ACADEMY & EMT CLASS - N HA	
84429	615 W. GRAND RIVER AVE.	05/07/2026	20260359	N		8,000.00
03/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		N		8,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	FIRE ACADEMY & EMT - N HAMEL, C HAMEL	8,000.00	8,000.00

VENDOR TOTAL: 8,000.00

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
BSASOFTW01	BS&A SOFTWARE INC.	04/20/2026	167359	GEN	BSA ONLINE SERVICES-ANNUAL SUPPORT 0	
84387	14965 ABBEY LANE	05/07/2026		N		8,372.00
04/16/2026	BATH MI, 48808	/ /	0.0000	N		0.00
		05/07/2026		N		8,372.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	7,814.00
101-229.000-933.000	SOFTWARE MAINTENANCE	558.00
		8,372.00

VENDOR TOTAL: 8,372.00

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
BURNHAM001	BURNHAM & FLOWER INSURANCE GROUP	04/20/2026	BFG-1655415	GEN	01/01/2026-03/31/2026 HRA/HSA ADMIN	
84386	315 SOUTH KALAMAZOO MALL	05/07/2026		N		566.00
04/16/2026	KALAMAZOO MI, 49007-4806	/ /	0.0000	N		0.00
		05/07/2026		N		566.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	47.50
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	140.00
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	47.50
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	143.50
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	47.50
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	140.00
		566.00

VENDOR TOTAL: 566.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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
C&ECONTR01	C & E CONSTRUCTION CO., INC.	04/27/2026	3555	GEN	GRINDER PUMP INSTALL 9400 ROLAND DR	
84430	P.O. BOX 1359	05/07/2026		N		8,576.60
04/21/2026	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		05/07/2026		N		8,576.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-198.091	VACANT - ROLAND DR 1524103069	8,576.60

VENDOR TOTAL: 8,576.60

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	04/27/2026	103913042226	GEN	SENIOR CENTER 04/22/26-05/21/26	
84445	PO BOX 94188	05/07/2026		N		212.20
04/22/2026	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		05/07/2026		N		212.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	212.20

VENDOR TOTAL: 212.20

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
CIVICPLUS	CIVICPLUS, LLC	04/01/2026	366213	GEN	NEXT REQUESR ANNUAL 06/28/2026-06/27	
84231	P.O. BOX 737311	05/07/2026		N		9,234.54
04/01/2026	DALLAS TX, 75373-7311	/ /	0.0000	N		0.00
		05/07/2026		Y		9,234.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-933.000	SOFTWARE MAINTENANCE	2,308.64
207-000.000-933.000	SOFTWARE MAINTENANCE	2,308.63
101-229.000-933.000	SOFTWARE MAINTENANCE	4,617.27

9,234.54

VENDOR TOTAL: 9,234.54

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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
COMPLETE01	COMPLETE BATTERY SOURCE, INC.	05/04/2026	451952BRI	GEN	FD - D CELL 1.2V 5000MAH INCAD FLAT	
84494	6480 GRAND RIVER AVE.	05/07/2026	20260374	N		59.04
04/30/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		05/07/2026		N		59.04

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	D-NICAD 5000FT	44.04	44.04
206-000.000-752.000	LABOR	15.00	15.00
		<u>59.04</u>	<u>59.04</u>

COMPLETE01	COMPLETE BATTERY SOURCE, INC.	05/04/2026	451957BRI	GEN	FD - UNIVERSAL 12V 2.9AH F1 SLA UB12	
84495	6480 GRAND RIVER AVE.	05/07/2026	20260375	N		33.96
04/30/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		05/07/2026		N		33.96

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	UB1229T 12V	33.96	33.96

VENDOR TOTAL: 93.00

Item 9.

UNJOURNALIZED OPEN

BANK CODE: GEN

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

CONSUMER01	CONSUMERS ENERGY	04/21/2026	202522380345	GEN	1030 4914 5271 6414 WINANS LAKE 03/1	
84415	PO BOX 740309	05/06/2026		N		27.52
	PAYMENT CENTER					
04/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/06/2026		N		27.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	27.52

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219983	GEN	1030 4914 0645 3666 E M36 03/11/26-0	
84414	PO BOX 740309	05/07/2026		N		871.12
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		871.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	871.12

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219984	GEN	1030 4914 0694 10407 MERRILL 03/11/2	
84409	PO BOX 740309	05/07/2026		N		337.25
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		337.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	337.25

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219985	GEN	1030 4914 1122 10675 MERRILL 03/11/2	
84408	PO BOX 740309	05/07/2026		N		78.67
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		78.67

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	78.67

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219986	GEN	1030 4914 1148 9251 REGENCY 03/11/26	
84411	PO BOX 740309	05/07/2026		N		23.78
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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

		05/07/2026		N		23.78
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Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.78

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219987	GEN	1030 4914 1155 10675 MERRILL	03/11/2
84413	PO BOX 740309	05/07/2026		N		309.33
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		309.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	309.33

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219988	GEN	1030 4914 1213 6400 E M36	03/11/26-0
84405	PO BOX 740309	05/07/2026		N		222.84
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		222.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	222.84

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219989	GEN	1030 4914 2971 10405 MERRILL	03/11/2
84412	PO BOX 740309	05/07/2026		N		567.48
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		567.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	567.48

CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219990	GEN	1030 4914 3862 10405 MERRILL	03/11/2
84407	PO BOX 740309	05/07/2026		N		709.28
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		709.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
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UNJOURNALIZED OPEN

BANK CODE: GEN

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

101-265.000-921.000	NATURAL GAS/HEAT					709.28
CONSUMER01	CONSUMERS ENERGY	04/21/2026	203946219991	GEN	1030 4914 5248 4320 CORDLEY	03/11/26
84410	PO BOX 740309	05/07/2026		N		73.09
	PAYMENT CENTER					
04/13/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		05/07/2026		N		73.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	73.09
CONSUMER01	CONSUMERS ENERGY	04/21/2026
84406	PO BOX 740309	05/07/2026
	PAYMENT CENTER	
04/13/2026	CINCINNATI OH, 45274-0309	/ /
		0.0000
		05/07/2026
		N
		N
		9,751.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	9,751.00
CONSUMER01	CONSUMERS ENERGY	04/21/2026
84416	PO BOX 740309	05/06/2026
	PAYMENT CENTER	
04/10/2026	CINCINNATI OH, 45274-0309	/ /
		0.0000
		05/06/2026
		N
		N
		1,002.28

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	1,002.28

VENDOR TOTAL: 13,973.64

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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
CORRIGAN01	CORRIGAN TOWING	04/27/2026	8659290-IN	GEN	DYED ULTRA LOW SULFUR 201.6 GAL	
84446	775 N. SECOND STREET	05/07/2026		N		856.58
04/21/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		N		856.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	428.29
101-751.000-758.000	DIESEL FUEL	428.29
		856.58

VENDOR TOTAL: 856.58

CREATURECO	CREATURE CONTROL	04/29/2026	75958	GEN	FD - BI MONTHLY PEST CONTROL #75958	
84479	179 KUHN ST	05/07/2026	20260370	N		269.00
04/22/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		05/07/2026		Y		269.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	BI MONTHLY PEST CONTROL - STA 12	269.00	269.00

CREATURECO	CREATURE CONTROL	04/29/2026	76111	GEN	FD - PEST CONTROL FOR STATION 11, #7	
84480	179 KUHN ST	05/07/2026	20260371	N		269.00
04/24/2026	GREGORY MI, 48137	/ /	0.0000	N		0.00
		05/07/2026		Y		269.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STATION 11 PEST CONTROL	269.00	269.00

VENDOR TOTAL: 538.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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
CULLIGAN01	CRH OHIO LTD	04/27/2026	1054790	GEN	PD WATER BOTTLE DELIVERY (6) AND DEP	
84447	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	05/07/2026	20260363	N		69.93
	46902 LIBERTY DRIVE					
04/24/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		05/07/2026		N		69.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	BOTTLES PLUS DEPOSIT & TRANSPORT FEE	59.94	59.94
207-000.000-801.000	TRANSPORT FEE	9.99	9.99
		<u>69.93</u>	

VENDOR TOTAL: 69.93

CRUISERS01	CRUISERS, INC.	04/30/2026	49044	GEN	PD LABOR HOURS FOR RFID WEAPON MOUNT	
84486	5977 BRIGHTON PINES CT.	05/07/2026	20260373	N		665.00
04/28/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		05/07/2026		N		665.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	LABOR	665.00	665.00

VENDOR TOTAL: 665.00

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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

DTEENRGY01	DTE ENERGY	04/29/2026	04282026	GEN	9100 167 2020 3 7701 HAMBURG RD 03/	
84461	PO BOX 740786	05/15/2026		N		26.05
04/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/15/2026		N		26.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	26.05

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9100 167 2011 2 10100 VETERANS MEMOR	
84462	PO BOX 740786	05/18/2026		N		132.77
04/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		132.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	132.77

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9200 279 0878 8 9470 CHILSON 03/26/2	
84463	PO BOX 740786	05/18/2026		N		24.58
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9200 279 0879 6 6730 STRAWBERRY LAKE	
84464	PO BOX 740786	05/18/2026		N		24.58
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9100 114 5063 2 4752 STRAWBERRY LAKE	
84465	PO BOX 740786	05/18/2026		N		24.36
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.36

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9200 190 0960 3 7602 CHILSON	03/26/2
84466	PO BOX 740786	05/18/2026		N		24.36
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.36

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9200 279 0880 4 8661 PETTYSVILLE	03/
84467	PO BOX 740786	05/18/2026		N		24.58
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9200 279 0883 8 2789 E M 36	03/26/26
84468	PO BOX 740786	05/18/2026		N		24.58
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9100 086 3102 0 11332 ALGONQUIN	03/2
84469	PO BOX 740786	05/18/2026		N		183.14
04/24/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		183.14

Open

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	183.14

DTEENRGY01	DTE ENERGY	04/29/2026	04292026	GEN	9100 086 3146 7 10100 VETERANS MEMOR	
84470	PO BOX 740786	05/18/2026		N		1,555.58
04/23/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/18/2026		N		1,555.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
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User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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

206-000.000-920.000	ELECTRIC					1,555.58
DTEENRGY01	DTE ENERGY	04/30/2026	04302026	GEN	9200 279 0884 6 7201 WINANS LAKE 03/	
84484	PO BOX 740786	05/14/2026		N		24.58
04/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/14/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01	DTE ENERGY	04/30/2026	04302026	GEN	9200 279 0885 3 2952 SHEHAN 03/21/26	
84485	PO BOX 740786	05/14/2026		N		24.58
04/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/14/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

VENDOR TOTAL: 2,093.74

DETROITE02	DTE ENERGY - STREET LIGHTS	04/21/2026	04062026	GEN	9100 4056 2340 03/01/26-03/31/26	
84417	PO BOX 740786	05/11/2026		N		1,747.98
04/06/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		05/11/2026		N		1,747.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,747.98

VENDOR TOTAL: 1,747.98

DUBOISCO01	DUBOIS-COOPER & ASSOCIATES	04/29/2026	303456	GEN	DPW MOTOR CONTROLLER BOARD /CORD GRI	
84460		05/07/2026		N		19,845.00
	PO BOX 6161	/ /	0.0000	N		0.00
04/15/2026	PLYMOUTH MI, 48170	05/07/2026		Y		19,845.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	19,845.00

VENDOR TOTAL: 19,845.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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
		Due Date		1099		

ED FORD	ED FORD	05/04/2026	05042026	GEN	LABOR FOR STONEMWORK AT TWP COMPLEX R	
84498	7557 CHILSON RD	05/07/2026		N		8,200.00
05/04/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		Y		8,200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	8,200.00

VENDOR TOTAL: 8,200.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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
		Due Date		1099		
EMPOWER	EMPOWER	04/29/2026	04232026	GEN	401A	
84482	PO BOX 56025	05/07/2026		N		17,211.77
04/23/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		05/07/2026		N		17,211.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,581.00
101-101.000-716.000	DEFINED CONTRIBUTION	315.76
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	668.05
101-262.000-716.000	DEFINED CONTRIBUTION	537.87
101-215.000-716.000	DEFINED CONTRIBUTION	874.96
101-228.000-716.000	DEFINED CONTRIBUTION	598.23
101-253.000-716.000	DEFINED CONTRIBUTION	832.68
101-265.000-716.000	DEFINED CONTRIBUTION	631.80
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-751.000-716.000	DEFINED CONTRIBUTION	237.15
101-820.000-716.000	DEFINED CONTRIBUTION	370.34
206-000.000-716.000	DEFINED CONTRIBUTION	3,405.39
207-000.000-716.000	DEFINED CONTRIBUTION	3,108.73
590-527.000-716.000	DEFINED CONTRIBUTION	2,905.59
		<hr/>
		17,211.77

EMPOWER	EMPOWER	04/29/2026	04232026	GEN	457	
84483	PO BOX 56025	05/07/2026		N		15,659.47
04/23/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		05/07/2026		N		15,659.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	15,659.47

VENDOR TOTAL: 32,871.24

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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
GALLSINC01	GALLS, LLC	04/27/2026	034773278	GEN	PD-SLIMLINE OPEN TOP DOUBLE MAG HOLD	
84448	P.O. BOX 719054	05/07/2026	20260362	N		43.00
04/17/2026	CHICAGO IL, 60677-9278	/ /	0.0000	N		0.00
		05/07/2026		Y		43.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	DOUBLE MAG HOLER-LOCKE	40.00	40.00
207-000.000-768.000	SHIPPING FEEE	3.00	3.00
		<u>43.00</u>	<u>43.00</u>
	VENDOR TOTAL:		<u>43.00</u>

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

BANK CODE: GEN

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

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/27/2026	512116	GEN	PD VEH MAINT FOR 2020 DODGE CHARGER	
84431	1295 E. M-36	05/07/2026	20260361	N		108.55
04/17/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		N		108.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL & FILTER CHG, ROTATE TIRES	108.55	108.55

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/28/2026	512138	GEN	PD VEH MAINT FOR 2023 CHARGER #51213	
84457	1295 E. M-36	05/07/2026	20260364	N		100.60
04/21/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		N		100.60

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, FILTER, ROTATE 4 TIRES	100.60	100.60

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/28/2026	512146	GEN	PD VEH CHECK AIR LEAK IN TIRE 26909	
84458	1295 E. M-36	05/07/2026	20260365	N		25.00
04/21/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		N		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	AIR LEAK IN TIRE	25.00	25.00

GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	04/28/2026	512173	GEN	PD 2020 RAM VEH MAINT ENGINE LIGHT O	
84459	1295 E. M-36	05/07/2026	20260366	N		352.56
04/24/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		N		352.56

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	OIL CHG, REPLACED REEAR DIFF FLUID	352.56	352.56

VENDOR TOTAL: 586.71

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

Item 9.

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		
HAMBURGHAR	HAMBURG HARDWARE	05/04/2026	05012025	GEN	APRIL 2026	
84492	6458 M-36	05/07/2026		N		626.77
05/01/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		05/07/2026		N		626.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	75.94
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	134.62
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	61.92
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	134.31
101-820.000-955.000	SUNDRY	51.24
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	48.95
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	41.97
101-751.000-955.000	SUNDRY	77.82
		626.77

VENDOR TOTAL: 626.77

USABLUEB01	HD SUPPLY, INC.	04/27/2026	SCN786510	GEN	WWTP TNT +IRON	
84439	PO BOX 9004	05/07/2026		N		(331.48)
04/22/2026	GURNEE IL, 60031	/ /	0.0000	N		0.00
		05/07/2026		N		(331.48)

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	(331.48)

VENDOR TOTAL: (331.48)

Item 9.

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		
HOMEDEPO01 84471	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 70293	04/29/2026 05/07/2026	04272026 20260369	GEN N	FD - TRAINING SUPPLIES, PLIERS, RED/	142.28
04/27/2026	PHILADELPHIA PA, 19176-0293	/ / 05/07/2026	0.0000	N Y		0.00 142.28

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	STANLEY 6 IN LOCKING PLIERS	27.88	27.88
206-000.000-916.000	14 STRANDED THHN RED-100 FT	57.20	57.20
206-000.000-916.000	14 STRANDED THHN BLACK-100 FT	57.20	57.20
		142.28	142.28

HOMEDEPO01 84395	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 70293	04/21/2026 05/07/2026	3901626	GEN N	TWP RENO WALL PLATES/CEILING TILE/WA	129.71
04/03/2026	PHILADELPHIA PA, 19176-0293	/ / 05/07/2026	0.0000	N Y		0.00 129.71

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	129.71

HOMEDEPO01 84398	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 70293	04/21/2026 05/07/2026	5051049	GEN N	B&G MAK 18 V ANGLE DRILL	204.10
04/11/2026	PHILADELPHIA PA, 19176-0293	/ / 05/07/2026	0.0000	N Y		0.00 204.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	204.10

HOMEDEPO01 84397	HOME DEPOT CREDIT SERVICES DEPT 32-2501873644 P.O. BOX 70293	04/21/2026 05/07/2026	6855154	GEN N	DPW 1/4 X 3 X 100 FT	138.84
04/10/2026	PHILADELPHIA PA, 19176-0293	/ / 05/07/2026	0.0000	N Y		0.00 138.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	138.84

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	04/13/2026	7014536	GEN	B&G HUSKY 5 TIER RACK (2)
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User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

UNJOURNALIZED OPEN

Item 9.

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		
84299	DEPT 32-2501873644	05/07/2026		N		718.20
	P.O. BOX 70293					
03/20/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		05/07/2026		Y		718.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.10
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	359.10
		718.20

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	04/21/2026	7402372	GEN	DPW BIG GAP FILLER	
84396	DEPT 32-2501873644	05/07/2026		N		22.32
	P.O. BOX 70293					
04/09/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		05/07/2026		Y		22.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	22.32

VENDOR TOTAL: 1,355.45

IIMC	INT. INSTITUTE OF MUNICIPAL CLERKS	05/04/2026	05042026	GEN	CMC PROGRAM CEERTIFICATION C PATON	
84491	8331 UTICA AVE	05/07/2026		N		125.00
	SUITE 200					
05/04/2026	RANCHO CUCAMONGA CA, 91730	/ /	0.0000	N		0.00
		05/07/2026		N		125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	125.00

VENDOR TOTAL: 125.00

ASSUREDPO1	JAYS ASSURED PEST CONTROL LLC	05/04/2026	23593	GEN	P&R CONCESSION STANDS SPRAYED	
84493	1000 OAK CREEK DR	05/07/2026		N		116.00
04/27/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		05/07/2026		Y		116.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	116.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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

VENDOR TOTAL: 116.00

JONNY B SH	JONNY B SHARP	04/27/2026	04222026	GEN	DPW REIMBURSEMENT GYM MEMBERSHIP APR	
84432	3655 AMBER OAKS DR	05/07/2026		N		100.00
04/22/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		05/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

JUSTFENCE1	JUSTICE FENCE COMPANY	04/27/2026	0012512	GEN	PD GATE REPAIR	
84433	1276 E. COLUMBIA AVE.	05/07/2026	20260353	N		2,872.00
04/17/2026	BATTLE CREEK MI, 49014	/ /	0.0000	N		0.00
		05/07/2026		Y		2,872.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-931.000	ACCESS ENTRY GATE REPAIR	2,872.00	2,872.00

VENDOR TOTAL: 2,872.00

KENTCOMMNC	KCI	04/27/2026	357741	GEN	UB BILLS JAN FEB MARCH 26	
84434	3901 EAST PARIS AVE. S.E.	05/07/2026		N		832.93
03/31/2026	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		05/07/2026		Y		832.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	832.93

VENDOR TOTAL: 832.93

KERRPUMP01	KERR PUMP & SUPPLY, INC.	04/27/2026	INV239040	GEN	WWTP SERVICE-CONTROL PANEL	
84435	DRAWER 64185	05/07/2026		N		1,100.00
04/09/2026	DETROIT MI, 48264	/ /	0.0000	N		0.00
		05/07/2026		N		1,100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	1,100.00

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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

VENDOR TOTAL: 1,100.00

PERSCHKE	LISA PERSCHKE	04/21/2026	04212026	GEN	ZONING GYM REIMBURSEMENT MAY 2026	
84400	3346 DIANNE DR.	05/07/2026		N		100.00
04/21/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		05/07/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL: 100.00

LIVFIREPRO	LIVINGSTON FIRE PROTECTION LLC	04/27/2026	2026-1219	GEN	FD - FIRE EXTINGUISHER SERVICE #2026	
84449	5175 KAYLYN CT	05/07/2026	20260354	N		520.00
04/14/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		05/07/2026		Y		520.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	ANNUAL FE MAINTENANCE	340.00	340.00
206-000.000-931.000	ABC FIRE EXTINGUISHING AGENT	180.00	180.00
		520.00	520.00

VENDOR TOTAL: 520.00

MES, INC.	MES I ACQUISITION INC.	04/29/2026	ON2488346	GEN	FD - SO2297507, SCBA EVALUATIONS AND	
84478	12 TURNBERRY LANE	05/07/2026	20260372	N		333.57
	2ND FLOOR					
04/20/2026	SANDY HOOK CT, 06482	/ /	0.0000	N		0.00
		05/07/2026		Y		333.57

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.000	SCBA EVAL, CNDMD & RMVD FROM SVC WO# 310	50.00	50.00
206-000.000-931.000	SCBA EVAL, CNDMD & RMVD FROM SVC WO# 309	50.00	50.00
206-000.000-931.000	CYLDR VALV REPAIR, VLV DMGD SEAT WO# 313	83.81	83.81
206-000.000-931.000	SCBA EVAL, PSD LEAK TESTING WO# 311	50.00	50.00
206-000.000-931.000	CYLDR VALV REPAIR, REPLACED VALV WO# 312	83.81	83.81
206-000.000-931.000	SHIPPING	15.95	15.95
		333.57	333.57

VENDOR TOTAL: 333.57

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

Item 9.

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

MAMCEMETRY 84401	MICHIGAN ASSOCIATION OF MUNICIPAL CEMETERIES, INC. 400 S. HARRISON ST.	04/21/2026 05/07/2026	04202026	GEN N	CEMETERY ASSOCIATION MEMBERSHIP 2026	45.00
04/20/2026	LUDINGTON MI, 49431	/ / 05/07/2026	0.0000	N Y		0.00 45.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	45.00

VENDOR TOTAL: 45.00

MOTIONPICT 84388	MPLC MOTION PICTURE LICENSING CORP. PO BOX 80144	04/20/2026 05/07/2026	504475363	GEN N	MPLC BLANKET LICENSE 06/15/26-06/14/	411.17
04/17/2026	CITY OF INDUSTRY CA, 91716-8144	/ / 05/07/2026	0.0000	N N		0.00 411.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	411.17

VENDOR TOTAL: 411.17

MERS000001 84436	MUNICIPAL EMPLOYEE'S RETIRE- 1134 MUNICIPAL WAY	04/27/2026 05/07/2026	00178313-4	GEN N	2026-04	52,459.70
04/30/2026	LANSING MI, 48917	/ / 05/07/2026	0.0000	N N		0.00 52,459.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	12,116.18
207-000.000-716.000	DEFINED CONTRIBUTION	40,343.52
		52,459.70

VENDOR TOTAL: 52,459.70

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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
MISC REFUN	PAUL MAXIMUK	04/21/2026	04212026	GEN	REFUND PURCHASE PRICE OF CEMETERY LO	
84402	4640 OAK LANE	05/07/2026		N		1,000.00
04/21/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	Y		0.00
		05/07/2026		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-643.000	SALE OF CEMETERY LOTS	1,000.00

VENDOR TOTAL: 1,000.00

PLANTEMO01	PLANTE & MORAN, PLLC	04/27/2026	10662353	GEN	PROF SERVICES RENDERED THROUGH 04/15	
84437	16060 COLLECTIONS CENTER DR	05/07/2026		N		6,850.00
04/17/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		05/07/2026		N		6,850.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	6,850.00

VENDOR TOTAL: 6,850.00

PORTTOILTS	PORTABLE TOILET SERVICES LLC	04/29/2026	110473	GEN	04/12/26-05/09/26	
84473	4900 MCCARTHY DRIVE	05/07/2026		N		5,814.45
04/13/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		05/07/2026		Y		5,814.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	1,920.00
101-751.000-942.000	PORTABLE TOILETS	3,894.45
		5,814.45

VENDOR TOTAL: 5,814.45

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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
PROCOMMINC	PRO-COMM INC	04/27/2026	54432	GEN	FD - HAVIS DOCKING STATIONS PER ESTI	
84450	2099 INDEPENDENCE DRIVE	05/07/2026	20250640	N		4,985.00
12/31/2025	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		05/07/2026		N		4,985.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-967.000	DOCKING STATION FOR TOUGHBOOK	4,880.00	4,880.00
206-000.000-967.000	SHIPPING	105.00	105.00
		<u>4,985.00</u>	<u>4,985.00</u>

PROCOMMINC	PRO-COMM INC	04/27/2026	54433	GEN	FD - WHELEN T SERIES SURFACE MT, GRN	
84451	2099 INDEPENDENCE DRIVE	05/07/2026	20260358	N		290.00
12/31/2025	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		05/07/2026		N		290.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-967.000	WHELEN T SERIES SURFC MT, GRN, CLR LENS	290.00	290.00

PROCOMMINC	PRO-COMM INC	04/27/2026	54670	GEN	FD - REMAINING BAL FOR #54670 VEHICL	
84452	2099 INDEPENDENCE DRIVE	05/07/2026	20260357	N		20.00
01/30/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		05/07/2026		N		20.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-981.000	REMAINING BALANCE INV #54670	20.00	20.00

VENDOR TOTAL: 5,295.00

WARDRY	RYAN WARD	04/27/2026	04222026	GEN	DPW GYM REIMBURSEMENT APRIL 26	
84438		05/07/2026		N		25.08
04/22/2026	,	/ /	0.0000	N		0.00
		05/07/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 25.08

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

DB: Hamburg

Item 9.

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		
SHIFFMAN 84489	SHIFMAN FOURNIER, PLO 31600 TELEGRAPH RD SUITE 100	05/04/2026 05/07/2026	05012026	GEN N	CAREER FIREFIGHTER'S AGREEMENT MATTE	1,350.50
05/01/2026	BINGHAM FARMS MI, 48025	/ / 05/07/2026	0.0000	N Y		0.00 1,350.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	1,350.50

VENDOR TOTAL: 1,350.50

SPICERGRUP 84394	SPICER GROUP, INC. 230 SOUTH WASHINGTON AVENUE	04/21/2026 05/07/2026	245544	GEN N	PROF SERV BENNET PARK RENO/WATER TRA	564.00
04/21/2026	SAGINAW MI, 48607	/ / 05/07/2026	0.0000	N N		0.00 564.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-975.300	GRANT MATCH	564.00

VENDOR TOTAL: 564.00

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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

SPRINGFIEL 84476	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	04/29/2026 05/07/2026	75294-822316077	GEN N	ELCTION/CLERK NEW HIRE MARIE MCINTYR	144.00
03/28/2026	WHITE LAKE MI, 48386-2183	/ / 05/07/2026	0.0000	N N		0.00 144.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-955.000	SUNDRY	36.00
101-215.000-955.000	SUNDRY	108.00
		<u>144.00</u>

SPRINGFIEL 84477	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	04/29/2026 05/07/2026	75302-822316077	GEN N	PD RANGER EASTON HARDESTY NEW HIRE P	144.00
04/02/2026	WHITE LAKE MI, 48386-2183	/ / 05/07/2026	0.0000	N N		0.00 144.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-955.000	SUNDRY	144.00

SPRINGFIEL 84474	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	04/29/2026 05/07/2026	75315-822316077	GEN N	CLERK/ELECTIONS NEW HIRE KAITLYN STE	45.00
04/23/2026	WHITE LAKE MI, 48386-2183	/ / 05/07/2026	0.0000	N N		0.00 45.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	45.00

SPRINGFIEL 84475	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	04/29/2026 05/07/2026	75329-822316077	GEN N	B&G NEW HIRE PHYSICAL B SCHNEIDER	144.00
04/15/2026	WHITE LAKE MI, 48386-2183	/ / 05/07/2026	0.0000	N N		0.00 144.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-955.000	SUNDRY	144.00

VENDOR TOTAL:

47 56

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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

STAPLES102	STAPLES ADVANTAGE	05/04/2026	7009726796	GEN	CLERK BEAUTYREST CHAIR	
84496	P.O. BOX 660409	05/07/2026		N		605.48
04/30/2026	DALLAS TX, 75266-0409	/ /	0.0000	N		0.00
		05/07/2026		N		605.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-955.000	SUNDRY	605.48

VENDOR TOTAL: 605.48

UNISAFE	UNISAFE INC	04/27/2026	727504	GEN	DPW NITRILE GLOVES (120 BOX)	
84453	PO BOX 395	05/07/2026		N		1,103.76
04/15/2026	BOHEMIA NY, 11716	/ /	0.0000	N		0.00
		05/07/2026		N		1,103.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,103.76

VENDOR TOTAL: 1,103.76

GANNETMI02	USA TODAY MEDIA CORP	05/04/2026	0007677801	GEN	04/01/2026-04/30/2026	
84490	PO BOX 630491	05/07/2026		N		1,887.10
04/30/2026	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		05/07/2026		Y		1,887.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	481.28
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	96.88
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	108.86
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	168.76
276-000.000-900.000	LEGAL NOTICES/ADVERTISING	1,031.32

1,887.10

VENDOR TOTAL: 1,887.10

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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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
VERIZONW01	VERIZON WIRELESS	04/27/2026	6141791146	GEN	DPW/PD 04/23-05/22/2026	
84454	PO BOX 15062	05/07/2026		N		165.75
04/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		05/07/2026		N		165.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-853.000	PHONE/COMM/INTERNET	80.06
590-527.000-853.000	PHONE/COMM/INTERNET	85.69
		<u>165.75</u>

VENDOR TOTAL: 165.75

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
VORTEX CAR	VORTEX CAR WASH	05/04/2026	13	GEN	SEN CTR APRIL CAR WASH	
84497	5590 E. M 36	05/07/2026		N		17.50
05/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		05/07/2026		Y		17.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.800	LETS TRANSPORTATION FEE	17.50

VENDOR TOTAL: 17.50

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
WCAASSESSG	WCA ASSESSING LLC	04/27/2026	04212026	GEN	ASSESSMENT SERVICES MAY 2026	
84455	38110 N. EXECUTIVE #100	05/07/2026		N		24,202.50
04/21/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		05/07/2026		Y		24,202.50

Open

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

VENDOR TOTAL: 24,202.50

User: MarcyM

EXP CHECK RUN DATES 04/01/2025 - 05/31/2026

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
SUNOCOTO01	WEX BANK	04/27/2026	112003615	GEN	03/24/2026-04/23/2026	
84442	P.O. BOX 6293	05/07/2026		N		1,429.83
04/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		05/07/2026		N		1,429.83

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	520.68
590-527.000-759.000	VEHICLE FUEL	792.21
101-275.000-759.000	VEHICLE FUEL	43.21
101-275.000-759.000	VEHICLE FUEL	73.73
		<u>1,429.83</u>

VENDOR TOTAL: 1,429.83

WRIGHTEX01	WEX FLEET UNIVERSAL	04/27/2026	111576503	GEN	PD FUEL CHARGES FOR PATROL CARS 03/0	
84440	WEX BANK	05/07/2026	20260315	N		6,263.52
	PO BOX 6293					
03/31/2026	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		05/07/2026		N		6,263.52

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES MARCH 2026	6,263.52	6,263.52

VENDOR TOTAL: 6,263.52

WICKZULAW1	WICKLANDER-ZULAWSKI & ASSOCIATES	04/27/2026	40134	GEN	PD TRAINING HOMICIDE INVESTIGATOR-LE	
84441	323 W. GALENA BLVD,	05/07/2026	20260352	N		770.00
04/20/2026	AURORA IL, 60506	/ /	0.0000	N		0.00
		05/07/2026		Y		770.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	LEAD HOMICIDE INVESTIGATOR-LEEDS	770.00	770.00

VENDOR TOTAL: 770.00

TOTAL - ALL VENDORS: 252,041.91

User: MarcyM

EXP CHECK RUN DATES 04/22/2026 - 04/22/2026

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
REFUND UB	7373 VALLEY DRIVE LLC	04/21/2026	04202026	GEN	REFUND OVERPAYMENT OF UB-HOME SOLD	
84399	2476 CENTENNIAL DR	04/22/2026		N		155.97
04/20/2026	ANN ARBOR MI, 48103	/ /	0.0000	Y		0.00
		04/22/2026		N		155.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-000.000-033.000	UB5 O&M RECEIVABLES	155.97

VENDOR TOTAL: 155.97

User: MarcyM

EXP CHECK RUN DATES 04/22/2026 - 04/22/2026

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
AMERICAN09	AMERICAN UNITED LIFE INSURANCE	04/21/2026	04212026	GEN	G 00617291-0001-000 05/01/26-05/31/2	
84404	AMERICAN UNITED LIFE INSURANCE	04/22/2026		N		2,657.95
	5870 RELIABLE PARKWAY					
04/21/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/22/2026		N		2,657.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.002	DISABILITY - LIBRARY	164.86
101-171.000-725.100		48.29
101-201.000-725.100		119.23
101-215.000-725.100		83.75
101-228.000-725.100		59.45
101-253.000-725.100		81.53
101-262.000-725.100		46.96
101-265.000-725.100		67.00
101-702.000-725.100		77.50
101-751.000-725.100	LONG/SHORT TERM DISABILITY	26.56
101-820.000-725.100	LONG/SHORT TERM DISABILITY	39.13
590-527.000-725.100	LONG/SHORT TERM DISABILITY	319.20
206-000.000-725.100	LONG/SHORT TERM DISABILITY	515.48
207-000.000-725.100	LONG/SHORT TERM DISABILITY	640.26
101-000.000-073.004	LIFE INSURANCE - LIBRARY	25.00
101-171.000-725.200	LIFE INSURANCE	7.03
101-201.000-725.200	LIFE INSURANCE	18.75
101-215.000-725.200	LIFE INSURANCE	12.81
101-228.000-725.200	LIFE INSURANCE	8.75
101-253.000-725.200	LIFE INSURANCE	12.50
101-262.000-725.200	LIFE INSURANCE	7.81
101-265.000-725.200	LIFE INSURANCE	12.35
101-702.000-725.200	LIFE INSURANCE	12.50
101-751.000-725.200	LIFE INSURANCE	4.38
101-820.000-725.200	LIFE INSURANCE	6.25
206-000.000-725.200	LIFE INSURANCE	86.25
207-000.000-725.200	LIFE INSURANCE	102.81
590-527.000-725.200	LIFE INSURANCE	51.56
		2,657.95

VENDOR TOTAL: 2,657.95

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
AMERICANVO	AMERICAN UNITED LIFE INSURANCE COMP	04/21/2026	04212026	GEN	G 00617291-0002-000 05/01/26-05/30/2	
84403	5870 RELIABLE PARKWAY	04/22/2026		N		1,218.55
04/17/2026	CHICAGO IL, 60686-0058	/ /	0.0000	N		0.00
		04/22/2026		N		1,218.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.420	VOL. LIFE INSURANCE	1,218.55

VENDOR TOTAL: 1,218.55

User: MarcyM

EXP CHECK RUN DATES 04/22/2026 - 04/22/2026

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 84389	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	04/21/2026 04/22/2026	04212026	GEN N	CASE #810013564 PAYROLL	04/06/26-04/ 299.54
04/21/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/22/2026		N		299.54

Open

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

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 84390	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	04/21/2026 04/22/2026	04212026	GEN N	CASE# 912854739 PAYROLL	04/06/26-04/ 380.46
04/21/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/22/2026		N		380.46

Open

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

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 84391	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	04/21/2026 04/22/2026	04212026	GEN N	CASE # 912516502 PAYROLL	04/06/26-04/ 269.63
04/21/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/22/2026		N		269.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	269.63

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
MICHIGANST 84392	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	04/21/2026 04/22/2026	04212026	GEN N	CASE#914155622 PAYROLL	04/06/26-04/1 642.99
04/21/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/22/2026		N		642.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	642.99

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
MICHIGANST 84393	MICHIGAN STATE DISBURSEMENT UNIT P.O. BOX 30350	04/21/2026 04/22/2026	04212026	GEN N	CASE#913255499 PAYROLL	04/16/23-04/1 139.54
04/21/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		04/22/2026		N		139.54

Open

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

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

VENDOR TOTAL: 1,732.16

SUNOCOFI01	WEX BANK	04/06/2026	111752045	GEN	FD - FUEL CHARGES #111752045	
84268	P.O. BOX 4337	04/22/2026	20260320	N		3,182.64
03/31/2026	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		04/22/2026		N		3,182.64

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD MARCH FUEL CHARGES	3,182.64	3,182.64

VENDOR TOTAL: 3,182.64

TOTAL - ALL VENDORS: 8,947.27

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000					
101-000.000-073.003	RETIREMENT - LIBRARY	EMPOWER	401A	1,581.00	
101-000.000-231.430	DUE TO ASSURITY	ASSURITY LIFE INSURANCE CO	04/01/2026-04/30/2026	447.10	
101-000.000-231.500	DEFERRED COMPENSATION/457	EMPOWER	457	15,659.47	
101-000.000-231.500	DEFERRED COMPENSATION/457	MUNICIPAL EMPLOYEE'S RETIF	2026-04	12,116.18	
101-000.000-239.000	SENIOR CENTER DONATIONS	AMAZON CAPITAL SERVICES	APRIL 2026	115.76	
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	AMAZON CAPITAL SERVICES	APRIL 2026	415.44	
101-000.000-239.800	LETS TRANSPORTATION FEE	VORTEX CAR WASH	SEN CTR APRIL CAR WASH	17.50	
101-000.000-643.000	SALE OF CEMETERY LOTS	PAUL MAXIMUK	REFUND PURCHASE PRICE OF CEMETERY LOTS	1,000.00	
Total For Dept 000.000				31,352.45	
Dept 101.000 Township Board					
101-101.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	315.76	
101-101.000-826.000	LEGAL FEES	SHIFMAN FOURNIER, PLO	CAREER FIREFIGHTER'S AGREEMENT MATTERS	1,350.50	
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	04/01/2026-04/30/2026	481.28	
Total For Dept 101.000 Township Board				2,147.54	
Dept 171.000 Township Supervisor					
101-171.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	465.24	
Total For Dept 171.000 Township Supervisor				465.24	
Dept 201.000 ACCOUNTING					
101-201.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	668.05	
Total For Dept 201.000 ACCOUNTING				668.05	
Dept 215.000 CLERK'S OFFICE					
101-215.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	874.96	
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	INT. INSTITUTE OF MUNICIPAL	CMC PROGRAM CEERTIFICATION C PATON	125.00	
101-215.000-955.000	SUNDRY	BIG PDQ	CLERK BUSINESS CARD, M MCINTYRE	55.26	
101-215.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE PI	CLERK/ELECTIONS NEW HIRE KAITLYN STEPHE	45.00	
101-215.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE PI	ELCTION/CLERK NEW HIRE MARIE MCINTYRE I	108.00	
101-215.000-955.000	SUNDRY	STAPLES ADVANTAGE	CLERK BEAUTYREST CHAIR	605.48	
Total For Dept 215.000 CLERK'S OFFICE				1,813.70	
Dept 228.000 TECHNICAL/UTILITIES SERVICES					
101-228.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	598.23	
Total For Dept 228.000 TECHNICAL/UTILITIES SERVICES				598.23	
Dept 229.000 COMPUTER/CABLE					
101-229.000-933.000	SOFTWARE MAINTENANCE	APPLIED INNOVATION	TWP DOCUWARE MAINTENANCE AND SUPPORT 06	3,059.76	
101-229.000-933.000	SOFTWARE MAINTENANCE	BS&A SOFTWARE INC.	BSA ONLINE SERVICES-ANNUAL SUPPORT 05/C	8,372.00	
101-229.000-933.000	SOFTWARE MAINTENANCE	CIVICPLUS, LLC	NEXT REQUESR ANNUAL 06/28/2026-06/27/2C	4,617.27	
Total For Dept 229.000 COMPUTER/CABLE				16,049.03	
Dept 253.000 Treasurer					
101-253.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	832.68	
101-253.000-955.000	SUNDRY	AMAZON CAPITAL SERVICES	APRIL 2026	50.31	
Total For Dept 253.000 Treasurer				882.99	
Dept 257.000 Assessing					
101-257.000-801.000	CONTRACTUAL SERVICES	WCA ASSESSING LLC	ASSESSMENT SERVICES MAY 2026	24,202.50	
Total For Dept 257.000 Assessing				24,202.50	
Dept 262.000 Elections					
101-262.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	537.87	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 262.000 Elections					
101-262.000-752.001	SUPPLIES FOR ELECTIONS	AMAZON CAPITAL SERVICES	APRIL 2026	63.81	
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	04/01/2026-04/30/2026	96.88	
101-262.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE PIELCTION/CLERK NEW HIRE MARIE MCINTYRE I		36.00	
Total For Dept 262.000 Elections				734.56	
Dept 265.000 Township Buildings					
101-265.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	631.80	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	61.92	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	B&G HUSKY 5 TIER RACK (2)	359.10	
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	B&G MAK 18 V ANGLE DRILL	204.10	
101-265.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 201.6 GAL	428.29	
101-265.000-759.000	VEHICLE FUEL	WEX BANK	03/24/2026-04/23/2026	520.68	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 3862 10405 MERRILL 03/11/26-C	709.28	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1122 10675 MERRILL 03/11/26-C	78.67	
101-265.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1155 10675 MERRILL 03/11/26-C	309.33	
101-265.000-930.000	MAINTENANCE TWP HALL	AMAZON CAPITAL SERVICES	APRIL 2026	139.75	
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	APRIL 2026	135.49	
101-265.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE PIB&G NEW HIRE PHYSICAL B SCHNEIDER		144.00	
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	HOME DEPOT CREDIT SERVICES	TWP RENO WALL PLATES/CEILING TILE/WALL	129.71	
Total For Dept 265.000 Township Buildings				3,852.12	
Dept 275.000 OTHER EXPENSES					
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	BURNHAM & FLOWER INSURANCE	01/01/2026-03/31/2026 HRA/HSA ADMIN FEE	566.00	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	TWP BOTTLES WATER (7)	48.93	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	TWP BOTTLED WATER (4)	23.96	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	APRIL 2026	2,013.93	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	41.97	
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	B&G HUSKY 5 TIER RACK (2)	359.10	
101-275.000-759.000	VEHICLE FUEL	WEX BANK	03/24/2026-04/23/2026	116.94	
101-275.000-955.000	SUNDRY	PLANTE & MORAN, PLLC	PROF SERVICES RENDERED THROUGH 04/15/26	6,850.00	
Total For Dept 275.000 OTHER EXPENSES				10,020.83	
Dept 448.000 Street Lighting					
101-448.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGHTS	9100 4056 2340 03/01/26-03/31/26	1,747.98	
101-448.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 10100 VETERANS MEMORIA;	132.77	
Total For Dept 448.000 Street Lighting				1,880.75	
Dept 567.000 CEMETERY					
101-567.000-801.000	CONTRACTUAL SERVICES	A2Z LAWN SERVICES, LLC	LAWN MOWING/TRIMMING/BLOWING SOUTH/NORI	2,210.00	
101-567.000-955.000	SUNDRY	MICHIGAN ASSOCIATION OF	CEMETERY ASSOCIATION MEMBERSHIP 2026	45.00	
Total For Dept 567.000 CEMETERY				2,255.00	
Dept 702.000 PLANNING AND ZONING					
101-702.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	678.98	
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	04/01/2026-04/30/2026	168.76	
101-702.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	LISA PERSCHKE	ZONING GYM REIMBURSEMENT MAY 2026	100.00	
Total For Dept 702.000 PLANNING AND ZONING				947.74	
Dept 751.000 Recreation Board					
101-751.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	237.15	
101-751.000-758.000	DIESEL FUEL	CORRIGAN TOWING	DYED ULTRA LOW SULFUR 201.6 GAL	428.29	
101-751.000-930.005	MAINTENANCE PARK FACILITIES	JAYS ASSURED PEST CONTROL	P&R CONCESSION STANDS SPRAYED	116.00	
101-751.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	04/12/26-05/09/26	3,894.45	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 751.000 Recreation Board					
101-751.000-955.000	SUNDRY	HAMBURG HARDWARE	APRIL 2026	77.82	
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEM	ED FORD	LABOR FOR STONEMWORK AT TWP COMPLEX ROUN	8,200.00	
101-751.000-975.300	GRANT MATCH	SPICER GROUP, INC.	PROF SERV BENNET PARK RENO/WATER TRAIL	564.00	
Total For Dept 751.000 Recreation Board				13,517.71	
Dept 800.000 LAKELAND TRAIL					
101-800.000-942.000	PORTABLE TOILETS	PORTABLE TOILET SERVICES I	04/12/26-05/09/26	1,920.00	
Total For Dept 800.000 LAKELAND TRAIL				1,920.00	
Dept 820.000 SENIOR CENTER					
101-820.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	370.34	
101-820.000-804.000	SENIOR PROGRAMS	AMAZON CAPITAL SERVICES	APRIL 2026	272.36	
101-820.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	SENIOR CENTER 04/22/26-05/21/26	212.20	
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	APPLIED INNOVATION	SEN CTR 04/21/26-05/20/26	249.62	
101-820.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0694 10407 MERRILL 03/11/26-C	337.25	
101-820.000-955.000	SUNDRY	HAMBURG HARDWARE	APRIL 2026	51.24	
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	MPLC	MPLC BLANKET LICENSE 06/15/26-06/14/202	411.17	
Total For Dept 820.000 SENIOR CENTER				1,904.18	
Total For Fund 101 General Fund				115,212.62	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,405.39	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD - STA 11 BOTTLED WATER #67635265 (5)		34.95	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT, FD - STA 12 BOTTLED WATER #67635293 (9)		62.91	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	APRIL 2026	49.50	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	COMPLETE BATTERY SOURCE, 1FD - D CELL 1.2V 5000MAH INCAD FLAT TOE		59.04	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	COMPLETE BATTERY SOURCE, 1FD - UNIVERSAL 12V 2.9AH F1 SLA UB12296		33.96	
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	75.94	
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	AMAZON CAPITAL SERVICES	APRIL 2026	90.60	
206-000.000-916.000	TRAINING	BRIGHTON AREA FIRE AUTHORITY	FD - FIRE ACADEMY & EMT CLASS - N HAMEI	8,000.00	
206-000.000-916.000	TRAINING	HOME DEPOT CREDIT SERVICES	FD - TRAINING SUPPLIES, PLIERS, RED/BLF	142.28	
206-000.000-920.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 10100 VETERANS MEMORIAI	1,555.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0884 6 7201 WINANS LAKE 03/21/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0885 3 2952 SHEHAN 03/21/26-04	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 167 2020 3 7701 HAMBURG RD 03/24/	26.05	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0878 8 9470 CHILSON 03/26/26-C	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0879 6 6730 SRAWBERRY LAKE RD	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 4752 STRAWBERRY LAKE RI	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 190 0960 3 7602 CHILSON 03/26/26-C	24.36	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0880 4 8661 PETTYSVILLE 03/26/	24.58	
206-000.000-920.100	SIREN ELECTRIC USAGE	DTE ENERGY	9200 279 0883 8 2789 E M 36 03/26/26-04	24.58	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 3979 7285 10100 VETERANS MEM 03/1C	1,002.28	
206-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 0645 3666 E M36 03/11/26-04/1	871.12	
206-000.000-930.003	MAINTENANCE FIRE HALL	CREATURE CONTROL	FD - BI MONTHLY PEST CONTROL #75958 STP	269.00	
206-000.000-930.003	MAINTENANCE FIRE HALL	CREATURE CONTROL	FD - PEST CONTROL FOR STATION 11, #7611	269.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	LIVINGSTON FIRE PROTECTION	FD - FIRE EXTINGUISHER SERVICE #2026-12	520.00	
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	MES I ACQUISITION INC.	FD - SO2297507, SCBA EVALUATIONS AND RE	333.57	
206-000.000-933.000	SOFTWARE MAINTENANCE	CIVICPLUS, LLC	NEXT REQUESR ANNUAL 06/28/2026-06/27/2C	2,308.64	
206-000.000-967.000	SPECIAL PROJECTS	PRO-COMM INC	FD - HAVIS DOCKING STATIONS PER ESTIMAI	4,985.00	
206-000.000-967.000	SPECIAL PROJECTS	PRO-COMM INC	FD - WHELEN T SERIES SURFACE MT, GRN, C	290.00	
206-000.000-981.000	CAPITAL EXPENSE - VEHICLE	PRO-COMM INC	FD - REMAINING BAL FOR #54670 VEHICLE C	20.00	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
Total For Dept 000.000				24,601.01	
Total For Fund 206 Fire Fund				24,601.01	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	3,108.73	
207-000.000-716.000	DEFINED CONTRIBUTION	MUNICIPAL EMPLOYEE'S RETIF	2026-04	40,343.52	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	APRIL 2026	300.39	
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	134.31	
207-000.000-759.000	VEHICLE FUEL	WEX FLEET UNIVERSAL	PD FUEL CHARGES FOR PATROL CARS 03/01/2	6,263.52	
207-000.000-768.000	UNIFORMS/ACCESSORIES	AMAZON CAPITAL SERVICES	APRIL 2026	19.84	
207-000.000-768.000	UNIFORMS/ACCESSORIES	GALLS, LLC	PD-SLIMLINE OPEN TOP DOUBLE MAG HOLDER-	43.00	
207-000.000-801.000	CONTRACTUAL SERVICES	CRH OHIO LTD	PD WATER BOTTLE DELIVERY (6) AND DEPOSI	69.93	
207-000.000-853.000	PHONE/COMM/INTERNET	AT&T MOBILITY	PD NEGOTIATING TEAM BRINC BALL SIM CARI	132.11	
207-000.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	DPW/PD 04/23-05/22/2026	80.06	
207-000.000-916.000	TRAINING	WICKLANDER-ZULAWSKI & ASSC	PD TRAINING HOMICIDE INVESTIGATOR-LEEDS	770.00	
207-000.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 2971 10405 MERRILL 03/11/26-C	567.48	
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	JUSTICE FENCE COMPANY	PD GATE REPAIR	2,872.00	
207-000.000-932.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	APRIL 2026	50.56	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAINT FOR 2023 CHARGER #512138	100.60	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH CHECK AIR LEAK IN TIRE 26909	25.00	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD 2020 RAM VEH MAINT ENGINE LIGHT ON 5	352.56	
207-000.000-932.000	VEHICLE MAINTENANCE	GENESIS CDJR OF PINCKNEY I	PD VEH MAINT FOR 2020 DODGE CHARGER 497	108.55	
207-000.000-933.000	SOFTWARE MAINTENANCE	CIVICPLUS, LLC	NEXT REQUESR ANNUAL 06/28/2026-06/27/2C	2,308.63	
207-000.000-955.000	SUNDRY	SPRINGFIELD URGENT CARE PI	PD RANGER EASTON HARDESTY NEW HIRE PHYS	144.00	
207-000.000-967.000	SPECIAL PROJECTS	AMAZON CAPITAL SERVICES	APRIL 2026	29.99	
207-000.000-967.000	SPECIAL PROJECTS	BOUND TREE MEDICAL, LLC	PD AED BATTERY (2)	1,006.78	
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	CRUISERS, INC.	PD LABOR HOURS FOR RFID WEAPON MOUNT RF	665.00	
Total For Dept 000.000				59,496.56	
Total For Fund 207 Police Fund				59,496.56	
Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAD					
Dept 000.000					
252-000.000-803.000	AQUATIC WEED CONTROL	AQUA-WEED CONTROL INC.	CHAIN OF LAKES EGLE PERMIT FEES ZUKEY/S	3,075.00	
Total For Dept 000.000				3,075.00	
Total For Fund 252 HAMBURG TWP AQUATIC WEED CONTROL SAI				3,075.00	
Fund 272 Rustic/Lake Pointe Road SAD					
Dept 000.000					
272-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RUSTIC ROAD & LAKE POINT DR ROAD GRADE	525.00	
Total For Dept 000.000				525.00	
Total For Fund 272 Rustic/Lake Pointe Road SAD				525.00	
Fund 276 Community Dr SAD - Road Maint					
Dept 000.000					
276-000.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	04/01/2026-04/30/2026	1,031.32	
Total For Dept 000.000				1,031.32	
Total For Fund 276 Community Dr SAD - Road Maint				1,031.32	

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 280 Island Shore/Schlenker SAD					
Dept 000.000					
280-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	ISLAND SHORE DR & SCHLENKER RD GRADE 04	750.00	
				750.00	
Total For Dept 000.000				750.00	
Total For Fund 280 Island Shore/Schlenker SAD				750.00	
Fund 282 Mumford Park Lighting SAD					
Dept 000.000					
282-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 11332 ALGONQUIN 03/26/2	183.14	
				183.14	
Total For Dept 000.000				183.14	
Total For Fund 282 Mumford Park Lighting SAD				183.14	
Fund 283 KINGSTON DRIVE MAINTENANCE SAD					
Dept 000.000					
283-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	KINGSTON DR AREA GRAD 04/17/26	1,250.00	
				1,250.00	
Total For Dept 000.000				1,250.00	
Total For Fund 283 KINGSTON DRIVE MAINTENANCE SAD				1,250.00	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-198.091	VACANT - ROLAND DR 1524103069	C & E CONSTRUCTION CO.,	INGRINDER PUMP INSTALL 9400 ROLAND DR	8,576.60	
				8,576.60	
Total For Dept 000.000				8,576.60	
Dept 527.000 SEWER OPERATING					
590-527.000-716.000	DEFINED CONTRIBUTION	EMPOWER	401A	2,905.59	
590-527.000-751.100	GRINDER PUMP PARTS	DUBOIS-COOPER & ASSOCIATES	DPW MOTOR CONTROLLER BOARD /CORD GRIP/C	19,845.00	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	DPW BOTTLED WATER (2)	13.98	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	APRIL 2026	211.46	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	134.62	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	DPW BIG GAP FILLER	22.32	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	HOME DEPOT CREDIT SERVICES	DPW 1/4 X 3 X 100 FT	138.84	
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	UNISAFE INC	DPW NITRILE GLOVES (120 BOX)	1,103.76	
590-527.000-759.000	VEHICLE FUEL	WEX BANK	03/24/2026-04/23/2026	792.21	
590-527.000-851.000	POSTAGE	KCI	UB BILLS JAN FEB MARCH 26	832.93	
590-527.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	DPW/PD 04/23-05/22/2026	85.69	
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	USA TODAY MEDIA CORP	04/01/2026-04/30/2026	108.86	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	JONNY B SHARP	DPW REIMBURSEMENT GYM MEMBERSHIP APRIL	100.00	
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	RYAN WARD	DPW GYM REIMBURSEMENT APRIL 26	25.08	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5271 6414 WINANS LAKE 03/10/2	27.52	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1213 6400 E M36 03/11/26-04/1	222.84	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 5248 4320 CORDLEY 03/11/26-04	73.09	
590-527.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 1148 9251 REGENCY 03/11/26-04	23.78	
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	AMAZON CAPITAL SERVICES	APRIL 2026	90.64	
				26,758.21	
Total For Dept 527.000 SEWER OPERATING				26,758.21	
Dept 537.000					
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT,	WWTP BOTTLED WATER (2)	13.98	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HAMBURG HARDWARE	APRIL 2026	48.95	
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	HD SUPPLY, INC.	WWTP TNT +IRON	(331.48)	
590-537.000-921.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1030 4914 7939 6400 E M 36 03/11/26-04/	9,751.00	
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	KERR PUMP & SUPPLY, INC.	WWTP SERVICE-CONTROL PANEL	1,100.00	
				10,582.45	
Total For Dept 537.000				10,582.45	

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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Total For Fund 590 SEWER FUND				<u>45,917.26</u>	

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Fund Totals:

Fund 101 General Fund	115,212.62
Fund 206 Fire Fund	24,601.01
Fund 207 Police Fund	59,496.56
Fund 252 HAMBURG TWP AQI	3,075.00
Fund 272 Rustic/Lake Po	525.00
Fund 276 Community Dr S	1,031.32
Fund 280 Island Shore/Sc	750.00
Fund 282 Mumford Park L	183.14
Fund 283 KINGSTON DRIVE	1,250.00
Fund 590 SEWER FUND	45,917.26

Total For All Funds: 252,041.91

--- TOTALS BY GL DISTRIBUTION ---

101-000.000-073.003	RETIREMENT - LIBRARY	1,581.00
101-000.000-231.430	DUE TO ASSURITY	447.10
101-000.000-231.500	DEFERRED COMPENSATION/4	27,775.65
101-000.000-239.000	SENIOR CENTER DONATIONS	115.76
101-000.000-239.300	SENIOR CENTER ACTIVITY I	415.44
101-000.000-239.800	LETS TRANSPORTATION FEE	17.50
101-000.000-643.000	SALE OF CEMETERY LOTS	1,000.00
101-101.000-716.000	DEFINED CONTRIBUTION	315.76
101-101.000-826.000	LEGAL FEES	1,350.50
101-101.000-900.000	LEGAL NOTICES/ADVERTISI	481.28
101-171.000-716.000	DEFINED CONTRIBUTION	465.24
101-201.000-716.000	DEFINED CONTRIBUTION	668.05
101-215.000-716.000	DEFINED CONTRIBUTION	874.96
101-215.000-910.000	PROFESSIONAL DEVELOPME	125.00
101-215.000-955.000	SUNDRY	813.74
101-228.000-716.000	DEFINED CONTRIBUTION	598.23
101-229.000-933.000	SOFTWARE MAINTENANCE	16,049.03
101-253.000-716.000	DEFINED CONTRIBUTION	832.68
101-253.000-955.000	SUNDRY	50.31
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50
101-262.000-716.000	DEFINED CONTRIBUTION	537.87
101-262.000-752.001	SUPPLIES FOR ELECTIONS	63.81
101-262.000-900.000	LEGAL NOTICES/ADVERTISI	96.88
101-262.000-955.000	SUNDRY	36.00
101-265.000-716.000	DEFINED CONTRIBUTION	631.80
101-265.000-752.000	SUPPLIES & SMALL EQUIPM	625.12
101-265.000-758.000	DIESEL FUEL	428.29
101-265.000-759.000	VEHICLE FUEL	520.68
101-265.000-921.000	NATURAL GAS/HEAT	1,097.28
101-265.000-930.000	MAINTENANCE TWP HALL	139.75
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	135.49
101-265.000-955.000	SUNDRY	144.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPIT	129.71
101-275.000-718.500	HEALTH CARE REIMBURSEM	566.00
101-275.000-752.000	SUPPLIES & SMALL EQUIPM	2,487.89
101-275.000-759.000	VEHICLE FUEL	116.94
101-275.000-955.000	SUNDRY	6,850.00
101-448.000-926.000	STREET LIGHTING	1,880.75
101-567.000-801.000	CONTRACTUAL SERVICES	2,210.00
101-567.000-955.000	SUNDRY	45.00
101-702.000-716.000	DEFINED CONTRIBUTION	678.98
101-702.000-900.000	LEGAL NOTICES/ADVERTISI	168.76
101-702.000-914.001	GYM MEMBERSHIP REIMBURS	100.00

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		101-751.000-716.000	DEFINED CONTRIBUTION	237.15	
		101-751.000-758.000	DIESEL FUEL	428.29	
		101-751.000-930.005	MAINTENANCE PARK FACILI	116.00	
		101-751.000-942.000	PORTABLE TOILETS	3,894.45	
		101-751.000-955.000	SUNDRY	77.82	
		101-751.000-967.962	SPECIAL PROJECTS - MISC	8,200.00	
		101-751.000-975.300	GRANT MATCH	564.00	
		101-800.000-942.000	PORTABLE TOILETS	1,920.00	
		101-820.000-716.000	DEFINED CONTRIBUTION	370.34	
		101-820.000-804.000	SENIOR PROGRAMS	272.36	
		101-820.000-853.000	PHONE/COMM/INTERNET	212.20	
		101-820.000-900.200	NEWSLETTER/PUBLICATIONS	249.62	
		101-820.000-921.000	NATURAL GAS/HEAT	337.25	
		101-820.000-955.000	SUNDRY	51.24	
		101-820.000-958.000	DUES/SUBSCRIP/RECERTIFIC	411.17	
		206-000.000-716.000	DEFINED CONTRIBUTION	3,405.39	
		206-000.000-752.000	SUPPLIES & SMALL EQUIPM	316.30	
		206-000.000-754.000	MEDICAL AND SCENE SUPPL	90.60	
		206-000.000-916.000	TRAINING	8,142.28	
		206-000.000-920.000	ELECTRIC	1,555.58	
		206-000.000-920.100	SIREN ELECTRIC USAGE	222.25	
		206-000.000-921.000	NATURAL GAS/HEAT	1,873.40	
		206-000.000-930.003	MAINTENANCE FIRE HALL	538.00	
		206-000.000-931.000	EQUIPMENT MAINT/REPAIR	853.57	
		206-000.000-933.000	SOFTWARE MAINTENANCE	2,308.64	
		206-000.000-967.000	SPECIAL PROJECTS	5,275.00	
		206-000.000-981.000	CAPITAL EXPENSE - VEHI	20.00	
		207-000.000-716.000	DEFINED CONTRIBUTION	43,452.25	
		207-000.000-752.000	SUPPLIES & SMALL EQUIPM	434.70	
		207-000.000-759.000	VEHICLE FUEL	6,263.52	
		207-000.000-768.000	UNIFORMS/ACCESSORIES	62.84	
		207-000.000-801.000	CONTRACTUAL SERVICES	69.93	
		207-000.000-853.000	PHONE/COMM/INTERNET	212.17	
		207-000.000-916.000	TRAINING	770.00	
		207-000.000-921.000	NATURAL GAS/HEAT	567.48	
		207-000.000-931.000	EQUIPMENT MAINT/REPAIR	2,872.00	
		207-000.000-932.000	VEHICLE MAINTENANCE	637.27	
		207-000.000-933.000	SOFTWARE MAINTENANCE	2,308.63	
		207-000.000-955.000	SUNDRY	144.00	
		207-000.000-967.000	SPECIAL PROJECTS	1,036.77	
		207-000.000-980.000	CAPITAL EQUIPMENT/CAPIT	665.00	
		252-000.000-803.000	AQUATIC WEED CONTROL	3,075.00	
		272-000.000-802.000	ROAD IMPROVEMENT	525.00	
		276-000.000-900.000	LEGAL NOTICES/ADVERTISI	1,031.32	
		280-000.000-802.000	ROAD IMPROVEMENT	750.00	
		282-000.000-926.000	STREET LIGHTING	183.14	
		283-000.000-802.000	ROAD IMPROVEMENT	1,250.00	
		590-000.000-198.091	VACANT - ROLAND DR 1524	8,576.60	
		590-527.000-716.000	DEFINED CONTRIBUTION	2,905.59	
		590-527.000-751.100	GRINDER PUMP PARTS	19,845.00	
		590-527.000-752.000	SUPPLIES & SMALL EQUIPM	1,624.98	
		590-527.000-759.000	VEHICLE FUEL	792.21	
		590-527.000-851.000	POSTAGE	832.93	
		590-527.000-853.000	PHONE/COMM/INTERNET	85.69	
		590-527.000-900.000	LEGAL NOTICES/ADVERTISI	108.86	
		590-527.000-914.001	GYM MEMBERSHIP REIMBURS	125.08	
		590-527.000-921.000	NATURAL GAS/HEAT	347.23	
		590-527.000-934.100	PUMP & MAIN REPAIR/MAIN	90.64	
		590-537.000-752.000	SUPPLIES & SMALL EQUIPM	(268.55)	

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INVOICE GL DISTRIBUTION REPORT FOR HAMBURG TOWNSHIP OFFICES
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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
		590-537.000-921.000	NATURAL GAS/HEAT	9,751.00	
		590-537.000-934.100	PUMP & MAIN REPAIR/MAIN	1,100.00	

DRAFT

STATE OF MICHIGAN
COUNTY OF LIVINGSTON
TOWNSHIP OF HAMBURG
ORDINANCE NO. 2025.G.003

AN ORDINANCE TO AMEND THE HAMBURG TOWNSHIP CODE OF ORDINANCES, CHAPTER 22, "OFFENSES AND MISCELLANEOUS PROVISIONS," BY ADDING ARTICLE VI "FIREWORKS" TO REGULATE THE IGNITION, DISCHARGE AND USE OF FIREWORKS WITHIN THE TOWNSHIP, AND REPEALING PROVISIONS THAT CONFLICT WITH STATE LAW.

HAMBURG TOWNSHIP ORDAINS:

PART I. That Chapter 22, "Offenses and Miscellaneous Provisions," is hereby amended to add Article VI "Fireworks," to reads as follows:

ARTICLE VI. - FIREWORKS

Sec. 22-135. - Title.

This article shall be known and cited as the Hamburg Township Fireworks Ordinance.

Sec. 22-136. - Purpose.

The purpose of this article is to promote the public health, safety, comfort and general welfare of the community through the proper regulation of the ignition, discharge and use of fireworks within Hamburg Township.

Sec. 22-137. - Definitions.

Act means the Michigan Fireworks Safety Act, Public Act No. 256 of 2011, MCL 28.451 et seq., as amended.

(a) "*Alcoholic liquor*" means that term as defined in section 1d of the Michigan vehicle code, 1949 PA 300, MCL 257.1d..

APA standard 87-1 means 2001 APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American Pyrotechnics Association of Bethesda, Maryland.

Articles pyrotechnic means pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101.

Consumer fireworks means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low-impact fireworks.

(b) "*Controlled substance*" means that term as defined in section 8b of the Michigan vehicle code, 1949 PA 300, MCL 257.8b..

Display fireworks means large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation, as provided in 27 CFR 555.11, 49 CFR 172, and APA standard 87-1, 4.1.

Fire Official means a full-time firefighter of the Township who possesses a certification in NFPA Fire Inspector I and has been designated by the Director of Public Safety to review and process fireworks permit applications.

Fireworks means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

Low-impact fireworks means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

Minor means an individual under 18 years of age.

NFPA means the National Fire Protection Association.

Novelties means that term as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:

- (a) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.

- (b) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (a) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.
- (c) Flitter sparklers in paper tubes not exceeding one-eighth inch in diameter.
- (d) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and the quantity contained in each box are printed on the box; and toy smoke devices.

Sec. 22-138. – General prohibitions on ignition, discharge, and use of fireworks.

No person shall ignite, discharge, or use fireworks within the Township at any time, except that:

- (a) Consumer fireworks may be discharged on the following dates and times:
 - (1) After 11:00 a.m. and before 11:45 p.m. June 29th through July 4th;
 - (2) After 11:00 a.m. and before 11:45 p.m. on July 5th, only if that date is a Friday or Saturday;
 - (3) After 11:00 a.m. and before 11:45 p.m. on the Saturday and Sunday immediately preceding Labor Day and Memorial Day;
 - (4) After 11:00 a.m. on December 31st or before 1:00 a.m. on January 1st.
- ~~(b) Fireworks may be discharged after 11:00 a.m. and before 10:00 p.m. on any other day of the year not specifically cited in section 22-138(a) of this ordinance, without a permit issued in accordance with Section 22-140 or 22-141.~~
- (b) ~~(e)~~ Consumer Fireworks may be discharged in strict compliance with a permit issued by the Township Board of Trustees in accordance with Section 22-141 of this Ordinance [for dates other than those set forth in Subsection \(a\), above.](#)
- (c) ~~(d)~~ This section shall not apply to low impact fireworks and novelties.

Sec. 22-139. – Additional prohibitions.

- (a) Consumer fireworks shall not be ignited, discharged, or used on public property, including public streets and rights-of-way, or on school property, church property, or the private property of another, without the express written permission from the person or entity legally in possession and control of that property to undertake such action.
- (b) No fireworks shall be ignited, discharged, used, stored or sold on Township property without a permit authorized by the Township Board of Trustees.
- (c) Fireworks shall not be ignited, discharged, or used by a person under the influence of alcoholic liquor or a controlled substance or a combination of both.
- (d) No person shall ignite, discharge, or use consumer fireworks or low-impact fireworks if a "no burning" restriction has been implemented by the Fire Department.

Sec. 22-140. – Permit required for discharge of display fireworks and articles pyrotechnic devices; permit process.

- (a) No person shall discharge any display fireworks or articles pyrotechnic devices without a permit issued by the Township Board of Trustees.

- (b) Applicants for a permit under this section must file with the Township's designated Fire Official an application in writing on a form to be provided by the Department of Licensing and Regulatory Affairs, as set forth in MCL 28.466, at least 30 days in advance of the event.
- (c) The person, firm, or corporation applying for the permit shall include with their permit application materials proof of financial responsibility by a bond or insurance in an amount, character, and form deemed necessary by the Township Board of Trustees to satisfy claims for damages to property or personal injuries arising out of an act or omission on the part of the person, firm, or corporation or an agent or employee of the person, firm, or corporation, and to protect the public.
- (d) A permit granted under this section is not transferable and shall not be issued to a minor.
- (e) Upon receipt of the application required by this section, the Fire Official shall review the application and shall make a recommendation to the Township Board of Trustees on whether the permit should be granted. This recommendation shall be based on the competency and qualifications of the articles pyrotechnic and display fireworks operator, as furnished by the operator on the operator's application form, in accordance with the requirements provided under NFPA 1123, and on the time, place, and safety aspects of the display of articles pyrotechnic or display fireworks.
- (f) The Township Board of Trustees shall review the application form and recommendation of the Fire Official and may issue a permit after ruling on the competency and qualifications of the permit applicant.
- (g) Consumer fireworks discharged pursuant to a permit issued under this section shall be in strict adherence to the date(s) and hours outlined in the permit and no permit shall be issued permitting the discharge of consumer fireworks before 11:00am nor after 11:00pm.
- (h) Persons issued a permit under this section shall be responsible for the clean up of all debris and other material associated with the discharge of fireworks, provided further that the permit holder shall:
 - (i) Remove and clean up all debris and other material on public property, including public streets, parks and rights-of-way within 24 hours of the discharge of the fireworks.
 - (j) Remove and clean up all debris and other material on private property within 24 hours of receiving notice from the property owner of the presence of debris or other material associated with the discharge of fireworks on their property.
- ~~(f)~~(k) On the Monday of each week of the year, the Township shall post on the official Township website a notice of all fireworks permits issued under this section for the upcoming week
- ~~(g)~~(l) The fees for the permit required by this section shall be charged by the Fire Official in an amount to be established by the Township Board of Trustees.

Sec. 22-141. – Permits for discharge of consumer fireworks; permit process.

- (a) A person may discharge consumer fireworks outside of the permissible hours specified in section 22-138~~(b)~~ (a) of this Ordinance with a permit issued by the Township Board of Trustees.
- (b) Applicants for a permit under this section must file with the Township's designated Fire Official an application in writing on a form to be provided by the Fire Official.

- (c) A permit granted under this section is not transferable and shall not be issued to a minor.
- (d) Upon receipt of the application required by this section, the Fire Official shall review the application and shall make a recommendation to the Township Board of Trustees on whether the permit should be granted. This recommendation shall be based on the on the time, place, and safety aspects of the display.
- (e) The Township Board of Trustees shall review the application form and recommendation of the Fire Official and may issue a permit for the discharge of consumer fireworks outside the otherwise allowable hours contained in section 22-138~~(b)~~ (a).
- (f) No more than ~~two (2)~~ three (3) permits for the display of consumer fireworks under this section shall be issued to any person, firm, corporation or location in any calendar year.
- (g) Consumer fireworks discharged pursuant to a permit issued under this section shall be in strict adherence to the date(s) and hours outlined in the permit and no permit shall be issued permitting the discharge of consumer fireworks before 11:00am nor after 11:00pm.
- (h) Persons issued a permit under this section shall be responsible for the clean up of all debris and other material associated with the discharge of fireworks, provided further that the permit holder shall:
 - (1) Remove and clean up all debris and other material on public property, including public streets, parks and rights-of-way within 24 hours of the discharge of the fireworks.
 - (2) Remove and clean up all debris and other material on private property within 24 hours of receiving notice from the property owner of the presence of debris or other material associated with the discharge of fireworks on their property.
- (i) On the Monday of each week of the year, the Township shall post on the official Township website a notice of all fireworks permits issued under this section for the upcoming week.
- (j) The fees for the permit required by this section shall be charged by the Fire Official in an amount to be established by the Township Board of Trustees.

Sec. 22-142. – Penalties.

In accordance with MCL 28.457, any person found to be in violation of the provisions of this Ordinance shall be responsible for a municipal civil infraction with a civil fine of \$1,000.00 for each violation. \$500.00 of the fine collected under the section shall be remitted to the local law enforcement agency responsible for enforcing this Ordinance.

PART II. Severability. Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART III. Savings Clause. The amendment of the Hamburg Township Code of Ordinances set forth in this Ordinance does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendment of the Hamburg Township Code of Ordinances set forth in this Ordinance.

PART IV. Repealer. All ordinances or parts of ordinances in conflict herewith, including Section 22-23 (4) of the Code of Ordinances, are hereby repealed.

PART V. Effective Date. The provisions of this Ordinance are ordered to take effect following publication in the manner prescribed by Hamburg Township.

PART VI. Adoption. This ordinance is hereby declared to have been adopted by the Hamburg Township Board of Trustees in a meeting thereof duly held and called on the ___ day of _____, 2025, in order to be given publication in the manner prescribed by Hamburg Township.

Moved by _____ and supported by _____.

Mike Dolan, Hamburg Township Clerk

Certificate of Adoption

I, (Clerk), the duly qualified Clerk for the Township of Hamburg, Livingston County, Michigan, do hereby certify that the foregoing is a true and complete copy of the Ordinance adopted by the Township Board at a meeting held on (date). The original is on file in the Office of the Township Clerk.

By: _____
Mike Dolan, Hamburg Township Clerk

Introduced:

Adopted:

Effective:

Published:

ARTICLE II. BREACH OF PEACE¹

Sec. 22-19. Title.

This article shall be known and cited as the Hamburg Township Breach of Peace Ordinance.

(Ord. No. 94-C, § 1.0, 3-1-2022)

Sec. 22-20. Purpose.

The purpose of this article is to promote the public health, safety, comfort and general welfare of the community through the proper regulation of noise and conduct which unreasonably interferes with another person's use and enjoyment of private real property, interferes with another person's use or enjoyment of public facilities or disturbs the peace, tranquility and good order of the Township of Hamburg.

(Ord. No. 94-C, § 2.0, 3-1-2022)

Sec. 22-21. Definition.

APA standard 87-1 means 2001 APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American Pyrotechnics Association of Bethesda, Maryland.

Cemetery means any property owned, operated, or maintained by Hamburg Township used for the burial or interment of deceased persons.

~~*Consumer firework* means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low impact fireworks.~~

~~*Low impact firework* means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.~~

Plainly audible means any sound that can be clearly detected by a person using his or her unaided hearing faculties.

Property line means either (a) the boundary line that separates one parcel of real property from another; (b) the boundary line that separates one parcel of real property from a body of water; or (c) the vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building;

Public facilities mean public parks, cemeteries and Township buildings as defined herein.

¹Ord. No. 94-C, adopted March 1, 2022, repealed and reenacted article II to read as set out herein. Former article II, §§ 22-19—22-25 pertained to similar subject matter and derived from Ord. No. 94-A, adopted Aug. 6, 2018 and Ord. No. 94-B, adopted Nov. 17, 2020.

Public park means any property owned, leased or operated by Hamburg Township or the State of Michigan which is used by the public for recreational purposes.

Residential disturbance means a gathering of more than one person at a residential property between the hours of 10:00 p.m. and 7:00 a.m., at which noise associated with the gathering, including human voices, is frequent, repetitive or continuous for a period of 15 minutes or more and is plainly audible at a distance of 100 feet or more beyond the property line or plainly audible within another person's residential dwelling.

Residential dwelling means any building or structure or part of a structure used by one or more persons for habitation and includes, but not limited to, houses, condominiums, apartments, boarding rooms, and mobile homes.

Residential street means any street or roadway, whether public or private, which is located within any of the Hamburg Township Zoning Districts, as established by the Hamburg Township Zoning Ordinance, where the property adjoining the street or roadway is authorized to be used for dwelling purposes.

Sports official means any person authorized to act in a sporting or other competitive event as a judge, referee or umpire of such event.

Township means Hamburg Township, Livingston County, Michigan.

Township building means any building, structure or other facility owned or operated by Hamburg Township and used for a public purpose.

Township employee means any full-time employee, part-time employee, temporary employee, seasonal employee or on-call employee of Hamburg Township. It also shall mean any unpaid volunteer or intern performing work for Hamburg Township as authorized by the Township Board.

(Ord. No. 94-C, § 3.0, 3-1-2022)

Sec. 22-22. General prohibition.

Any person who shall create or assist in creating or maintaining any unnecessary or unreasonable noise, disturbance, trouble or improper diversion or engages in conduct which unreasonably interferes with another person's use and enjoyment of private real property, interferes with another person's use or enjoyment of public facilities, causing a reasonable person to feel intimidated, threatened or harassed in a place open to the general public by means of yelling, screaming or using voice amplification devices, or disturbs the peace, tranquility and good order of the Township of Hamburg shall be in violation of this article.

(Ord. No. 94-C, § 4.0, 3-1-2022; Ord. No. 94-D, § 4.0, 3-1-2023)

Sec. 22-23. Specific prohibitions.

The following specific acts and noises are hereby declared to be an unnecessary or unreasonable interference with the peace and good order of the Township of Hamburg and/or its residents and are hereby deemed a breach of the peace in violation of this article:

- (1) No person shall operate any power lawn equipment including, but not limited to, lawn mowers, leaf blowers, power edgers, power sheers/trimmers or power saws within 500 feet of a residential dwelling between the hours of 10:00 p.m. and 7:00 a.m.
- (2) No person shall engage in any type of construction, repair, remodeling, drilling, woodcutting or excavating within 500 feet of a residential dwelling between the hours of 10:00 p.m. and 7:00 a.m.

- (3) No person shall use or operate or permit to be used or operated any radio, television, phonograph, musical instrument, speaker, amplifier or other machine or device for the producing, reproducing or amplification of sound with louder volume than is necessary for convenient hearing for the person or persons who are voluntary listeners thereto. It shall be prima facie evidence of a violation of this Ordinance if sound emanating from such machine or device is:
- a. Plainly audible beyond the property line of the location where the machine or device is being used between the hours of 10:00 p.m. and 7:00 a.m.
 - b. Plainly audible at a distance of 100 feet beyond the property line of where the machine or device is being used or is plainly audible within a residential dwelling between the hours of 7:00 a.m. and 10:00 p.m.
 - c. Plainly Audible at a distance of 100 feet from such machine or device if operated from a motor vehicle on a public street or parking lot open to the public.
 - d. Plainly Audible at a distance of 100 feet from such machine or device when operated in a public park or other place open to the public.
- ~~(4) Pursuant to Public Act 256 of 2011, as amended, (specifically, MCL 28.457), a.k.a the Michigan Fireworks Safety Act, no person shall ignite, discharge, or use any consumer fireworks anywhere in the Township:~~
- ~~a. Before 11:00 a.m. or after 11:45 p.m. June 29th through July 5th, inclusive, excepting July 5th, if that date is a Friday or Saturday, until 11:45 p.m.;~~
 - ~~b. Before 11:00 a.m. or after 11:45 p.m. on the Saturday and Sunday immediately preceding Labor Day and Memorial Day;~~
 - ~~c. Before 11:00 a.m. on December 31st or after 1:00 a.m. on January 1st;~~
 - ~~d. Before 11:00 a.m. or after 10:00 p.m. on any other day of the year not specifically cited in this Ordinance.~~
- ~~(54)~~ No person shall yell, shout, whistle, sing or otherwise communicate in a manner or at a volume:
- a. Where such communication is plainly audible at a distance of 100 feet from the person on a residential street between the hours of 10:00 p.m. and 7:00 a.m.
 - b. In a Township building if it interferes with the public's use of said building or interferes with the ability of a Township employee to effectively carry out the business of the Township.
 - c. In a public facility if would cause a reasonable person to feel intimidated, threatened or harassed.
 - d. In or near any commercial, retail or other place of business open to the general public if it interferes with or disrupts the operation of said business.
 - e. In or near any commercial, retail or other place of business open to the general public if it would cause an employee or patron of such business to reasonably feel intimidated, threatened or harassed.
- ~~(65)~~ No person shall engage or participate in a residential disturbance, as that term is defined herein. The person exercising dominion or control over the residential property where said disturbance is occurring shall be held responsible for violation of this section.
- ~~(76)~~ A person shall not operate a motor vehicle with unnecessary noise and shall not start, move or turn a motor vehicle or apply the brakes or the power on a motor vehicle or in any manner operate the vehicle so as to cause the tires to squeal or the tires or vehicle to make any noise not usually connected with the operation of the motor vehicle, except in case of an emergency.

- (87) No person shall sound any horn or signaling device on any vehicle, motorcycle or vessel anywhere in the Township, except as a danger warning or in compliance with state law.
- (98) No person shall unnecessarily jostle, shove, push or crowd another person in a place open to the general public.
- (109) No person shall be in a state of intoxication, either by the consumption of alcohol, drugs or combination of both, in a public place and either:
- a. Endanger the safety of another person or of property; or
 - b. Act in a manner that causes a public disturbance or alarm. The summoning of the police by a member of the public due to the actions of the intoxicated person is deemed prima facie evidence that a public disturbance or alarm was created by the intoxicated person.
- (110) No person shall engage in any fight or other physical altercation with any other person in a place open to the public. A law enforcement officer having jurisdiction to enforce this article may initiate prosecution under this article whether or not any person involved in the fight or physical altercation pursues a criminal complaint against the other person(s) involved.
- (121) No person shall engage in any conduct which shall interfere with or interrupt an organized athletic or recreational event being held at any Township athletic field or park which has been authorized by the Township Board; nor shall any person act in a manner which would cause a participant, coach, sports official or spectator of such event to reasonably feel intimidated, threatened or harassed.
- (131) No person, except authorized Township employees and officials and persons given express permission by a Township employee or official, shall enter into or upon, loiter outside of, or remain within any publicly owned or leased area or building within the Township that is posted with one or more signs stating "public entry prohibited," "public access prohibited," "authorized personnel only," "restricted area," "no public access allowed," "Township personnel only," "employees only," or similar statements prohibiting or restricting entry or access.
- (141) Nothing in this section shall be construed as to prevent a law enforcement officer from taking enforcement action against any person engaged in conduct not specifically prohibited by this section if such conduct is in violation of section 22-22 of this article.
- (14) Fireworks-related activities are specifically addressed in Chapter 22, Article VI herein.

(Ord. No. 94-C, § 5.0, 3-1-2022; Ord. No. 94-D, § 5.0, 3-1-2023)

Sec. 22-24. Exemptions.

The following activities are exempted from the prohibitions and limitations of this article:

- (1) Emergency work necessary to restore property to a safe condition following a fire, accident or natural disaster.
- (2) Emergency work necessary to restore public utilities or to protect persons or property from imminent danger.
- (3) Sound made to alert persons to the existence of an emergency, danger or attempted crime.
- (4) Activities of police, fire or emergency medical service personnel engaged in the lawful performance of their duties.
- (5) Activities or operations of Township personnel or of other governmental units or agencies engaged in official government business.

- (6) Parades, concerts, festivals or other similar activities approved by the Township Board, subject to any limitations on sound or conduct contained in the Township Board's approval.
- (7) The use of speakers, amplifiers or other machines or devices for the producing, reproducing or amplification of sound in connection with any otherwise lawful religious or political activity held in any public place within the Township between the hours of 7:00 a.m. and 10:00 p.m.
- (8) The use of sound producing instruments or equipment, musical instruments, speakers, amplifiers or other machines or devices for the producing, reproducing or amplification of sound in connection with an organized athletic or recreational event on any Township athletic field or park which has been authorized by the Township Board.

(Ord. No. 94-C, § 6.0, 3-1-2022)

Sec. 22-25. Enforcement.

- (a) A law enforcement officer having jurisdiction to enforce this article is hereby authorized to the extent permitted by state and federal law to stop, detain, pursue and obtain identification from any person for which the officer has probable cause is in violation of this article.
- (b) Any person notified, warned or cited for a violation of this article by a law enforcement officer having jurisdiction to enforce this article shall immediately cease the noise or conduct which resulted in the warning or citation.
- (c) Any person who fails to immediately cease the noise or conduct in violation of this article upon receiving a warning, order or citation from a law enforcement officer shall be subject to custodial arrest in accordance with appropriate state statutes.

(Ord. No. 94-C, § 7.0, 3-1-2022)

Sec. 22-26. Penalties.

- (a) Any person who shall violate any of the provisions of this article shall be responsible for a municipal civil infraction. The fines and penalties as set forth in section 6.0 entitled "Sanctions for Violations" of the Hamburg Township Municipal Civil Infraction Ordinance, as it may be amended from time to time, are incorporated herein by reference.
- (b) For purposes of assessing fines and penalties only, a violation under this article shall be classified as a Class C municipal civil infraction.

(Ord. No. 94-C, § 8.0, 3-1-2022)

Secs. 22-27—22-55. Reserved.

Hamburg Township
General Fund
Fund Balance Reserves

Projected fund balance at 6/30/27	\$ 7,447,115.06
Nonspendable Long Term Receivable - Water	\$ 459,648.00
Nonspendable Prepaid Expenditures	\$ 103,264.00
Nonspendable Land Held for Resale	\$ 45,110.00
Reserved for Election Equip	\$ 100,000.00
Reserved for Equipment	\$ 50,000.00
Reserved for Vehicle Purchase	\$ 20,000.00
Reserve for Twp Bldg Maint (Parking lot)	\$ 300,000.00
Huron River Weed Harvesting	\$ 22,300.00
Unassigned Fund balance	<u>\$ 6,346,793.06</u>
Required Fund Balance - 125% of prior year exp.	<u>\$ 6,326,980.00</u>
Amount of Fund balance remaining to be committed or expended	\$ 19,813.06

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	REQUESTED BUDGET
Estimated Revenue						
101-000.000-402.000	CURRENT PROPERTY TAX	1,110,845	1,158,544	1,149,892	1,149,892	1,184,885
101-000.000-412.000	DELINQUENT PP TAX	7	200	0	0	200
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	4,558	2,500	(181)	(181)	1,000
101-000.000-434.000	TRAILER PARK TAX FEES	2,040	1,500	1,367	2,052	2,000
101-000.000-447.000	PROPERTY TAX ADMIN FEE	429,396	414,750	438,811	438,811	452,165
101-000.000-448.000	SET COLLECTION FEE	27,071	27,100	26,349	26,349	27,100
101-000.000-477.000	FRANCHISE FEE - CABLE	282,681	307,000	67,069	268,278	250,000
101-000.000-478.000	SPECIAL USE PERMITS	0	0	0	0	0
101-000.000-479.000	LAND USE PERMITS	25,355	20,000	12,575	20,120	20,000
101-000.000-485.000	DOG LICENSES	281	250	134	214	250
101-000.000-528.000	OTHER FEDERAL GRANTS	10,701	0	0	0	0
101-000.000-540.000	STATE GRANTS	0	34,550	34,550	34,550	0
101-000.000-569.000	OTHER STATE GRANTS	0	1,600	1,750	1,750	0
101-000.000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	8,563	6,108	0	6,108	6,108
101-000.000-574.000	STATE SHARED REVENUES	2,416,644	2,417,520	832,005	2,402,002	2,346,948
101-000.000-577.000	STATE ROW MAINTENANCE FEE-CABLE	26,054	12,000	0	12,000	12,000
101-000.000-606.000	FOIA REQUESTS	1,227	500	574	918	500
101-000.000-607.000	NON-TAX ADMIN FEE	22,025	3,000	3,375	4,175	3,500
101-000.000-631.000	SCHOOL ELECTION CHARGES	96,162	95,000	4,501	50,000	95,000
101-000.000-636.000	COPIES/MAPS	22	25	53	84	25
101-000.000-643.000	SALE OF CEMETERY LOTS	14,600	15,000	5,337	8,539	10,000
101-000.000-643.001	CEMETERY SERVICES OPEN/CLOSE/INTERME	18,164	10,000	9,266	14,825	10,000
101-000.000-645.000	MAUS SALES REVENUE	1,845	1,000	2,220	2,220	1,000
101-000.000-645.001	MAUS SERVICES NICHE/CRYPT	1,303	500	400	500	500
101-000.000-659.000	RETURNED CHECK FEE	0	0	0	0	0
101-000.000-664.000	INTEREST REVENUE	324	100	84	100	100
101-000.000-665.010	INTEREST REVENUE MAUS INSTALL AGREEME	296,027	180,000	74,347	223,041	180,000
101-000.000-667.000	RENTAL INCOME	9,271	2,200	5,198	8,912	8,000
101-000.000-671.000	OTHER REVENUE - CONTRACT SERVICE	18,725	15,000	11,550	21,000	20,000
101-000.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0	6,200	6,209	6,209	0
101-000.000-674.200	CHRISTMAS IN THE VILLAGE DONATIONS	0	1,500	10,425	10,425	0
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	321,925	65,000	18,181	29,089	65,000

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2025-26 REQUESTED BUDGET
101-000.000-677.000	SUNDRY	17	100	1	2	100
101-000.000-685.003	OPIOID SETTLEMENT	11,936	11,600	11,579	11,579	11,500
101-000.000-699.101	TRANSFER IN 101-OPERATIONS (TO P&R)	0	0	0	0	0
101-000.000-699.206	TRANSFER IN 206-OPERATIONS	0	141,223	82,380	141,223	0
101-000.000-699.208	TRANSFER IN RECREATION FUND	607,760	0	0	0	0
101-000.000-699.590	FROM SEWER ENTERPRISE	115,000	115,000	67,083	115,000	57,500
101-702.000-613.000	LAND DIVISION/COMBINATION FEES	800	800	800	800	800
101-702.000-615.000	REZONING FEES	0	500	0	500	500
101-702.000-617.000	SITE PLAN FEES	184	1,000	(280)	1,000	1,000
101-702.000-618.000	ZONING BOARD OF APPEALS APPLIC	5,500	4,000	1,500	3,000	4,000
101-751.000-651.000	PARKS & RECREATION FEES	23,056	30,000	15,509	30,000	30,000
101-751.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	3,552	54,000	202,431	202,431	0
101-751.000-676.000	REIMBURSEMENTS & COST RECOVERY	0	0	310	310	0
101-800.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	0	10,000	10,000	10,000	0
101-820.000-651.001	SENIOR CENTER RENTALS	4,630	3,500	3,995	6,500	4,000
101-820.000-674.000	CONTRIBUTIONS/DONATIONS/GRANTS	435	400	10,000	10,000	400
Total Estimated Revenue:		5,918,686	5,170,770	3,121,347	5,274,326	4,806,081

Estimated Appropriations

Dept 101 - Township Board

101-101.000-703.100	TRUSTEES SALARIES	35,090	33,210	17,387	32,945	34,849
101-101.000-704.100	PER DIEM	5,850	9,360	4,875	6,400	6,776
101-101.000-709.000	TOWNSHIP FICA	3,132	3,260	1,703	3,117	3,184
101-101.000-716.000	DEFINED CONTRIBUTION	4,148	4,260	2,624	4,498	4,749
101-101.000-801.500	ECONOMIC DEVELOPMENT CONSULTANT	10,330	0	0	0	0
101-101.000-826.000	LEGAL FEES	20,443	15,000	39,290	62,863	60,000
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	5,087	4,500	3,585	5,736	4,500
101-101.000-910.000	PROFESSIONAL DEVELOPMENT	300	300	299	479	500
101-101.000-946.000	ENGINEERING/PROFESSIONAL SERV	27,452	24,000	12,893	20,628	24,000
101-101.000-955.000	SUNDRY	3,719	2,000	5,474	8,758	5,000
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	16,342	15,000	7,118	11,388	15,000
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	465,919	97,587	69,398	97,587	0
Total Estimated Appropriations 101 - Township Board:		597,812	208,477	164,644	254,399	158,558

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	REQUESTED BUDGET
Dept 171 - Supervisor						
101-171.000-702.000	FULL-TIME EMPLOYEE SALARIES	11,338	11,565	7,074	11,495	12,160
101-171.000-703.200	ELECTED OFFICIALS SALARIES	84,882	88,277	54,103	87,917	91,100
101-171.000-709.000	TOWNSHIP FICA	7,406	7,640	4,611	7,605	7,899
101-171.000-716.000	DEFINED CONTRIBUTION	12,457	12,980	6,565	10,752	11,374
101-171.000-718.000	HEALTH/DENTAL/VISION INSURANCE	12,026	13,400	20,610	27,480	29,816
101-171.000-725.100	LONG/SHORT TERM DISABILITY	556	600	426	731	800
101-171.000-725.200	LIFE INSURANCE	84	100	62	107	150
101-171.000-853.000	PHONE/COMM/INTERNET	600	600	350	600	600
101-171.000-861.000	MILEAGE	360	650	189	324	650
101-171.000-910.000	PROFESSIONAL DEVELOPMENT	0	0	427	732	1,000
101-171.000-914.000	TUITION REIMBURSEMENT	0	0	0	0	1,200
101-171.000-955.000	SUNDRY	0	0	171	294	300
101-171.000-967.000	SPECIAL PROJECTS	2,810	22,100	0	22,100	20,000
Total Estimated Appropriations 171 - Supervisor :		132,518	157,912	94,590	170,139	177,049
Dept 201 - Accounting						
101-201.000-702.000	FULL-TIME EMPLOYEE SALARIES	234,595	239,900	138,804	225,556	213,594
101-201.000-709.000	TOWNSHIP FICA	18,060	18,200	10,565	17,255	16,416
101-201.000-713.000	OVERTIME	888	1,000	1,561	2,500	1,000
101-201.000-716.000	DEFINED CONTRIBUTION	29,832	30,660	9,500	15,800	28,000
101-201.000-718.000	HEALTH/DENTAL/VISION INSURANCE	78,480	93,800	58,898	78,531	85,206
101-201.000-725.100	LONG/SHORT TERM DISABILITY	1,354	1,400	937	1,606	1,750
101-201.000-725.200	LIFE INSURANCE	226	250	150	257	280
101-201.000-853.000	PHONE/COMM/INTERNET	600	600	470	806	850
101-201.000-861.000	MILEAGE	300	1,500	350	600	1,000
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	2,397	8,500	1,032	1,768	8,500
101-201.000-914.000	TUITION REIMBURSEMENT	0	0	0	0	5,000
101-201.000-955.000	SUNDRY	629	750	0	0	750
101-201.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	649	1,000	66	113	1,000
Total Estimated Appropriations 201 - Accounting:		368,012	397,560	222,332	344,793	363,346

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GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2025-26 REQUESTED BUDGET
Dept 215 - Clerk's Office						
101-215.000-702.000	FULL-TIME EMPLOYEE SALARIES	85,427	91,870	48,079	78,128	82,644
101-215.000-702.500	LEAVE TIME PAYOUT	0	0	407	407	0
101-215.000-703.200	ELECTED OFFICIALS SALARIES	84,882	88,277	53,900	87,587	91,100
101-215.000-709.000	TOWNSHIP FICA	13,800	14,200	7,838	12,677	13,750
101-215.000-712.000	PAY IN LIEU OF MEDICAL INS	750	750	63	107	750
101-215.000-713.000	OVERTIME	8,594	6,000	1,070	1,738	6,000
101-215.000-716.000	DEFINED CONTRIBUTION	22,758	24,200	14,767	23,996	25,383
101-215.000-718.000	HEALTH/DENTAL/VISION INSURANCE	47,732	57,400	36,511	48,682	52,820
101-215.000-725.100	LONG/SHORT TERM DISABILITY	1,037	1,100	667	1,144	1,200
101-215.000-725.200	LIFE INSURANCE	172	200	104	178	200
101-215.000-853.000	PHONE/COMM/INTERNET	1,020	1,020	715	1,226	1,250
101-215.000-861.000	MILEAGE	1,093	0	649	1,113	1,200
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	4,924	7,000	1,466	2,513	8,000
101-215.000-914.000	TUITION REIMBURSEMENT	0	4,000	0	0	10,000
101-215.000-931.000	EQUIPMENT MAINT/REPAIR	0	1,000	0	0	1,000
101-215.000-955.000	SUNDRY	1,676	3,000	759	1,300	3,000
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	(107)	2,000	945	1,619	2,000
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	5,036	14,000	5,006	14,000	14,000
Total Estimated Appropriations 215 - Clerk's Office:		278,796	316,017	172,945	276,417	314,297
Dept 228 - Technical/Utilities Services						
101-228.000-702.000	FULL-TIME EMPLOYEE SALARIES	121,387	129,300	78,501	127,564	134,937
101-228.000-702.500	LEAVE TIME PAYOUT	884	955	947	947	955
101-228.000-709.000	TOWNSHIP FICA	9,615	10,200	6,221	9,759	10,361
101-228.000-712.000	PAY IN LIEU OF MEDICAL INS	3,000	3,000	1,750	3,000	3,000
101-228.000-713.000	OVERTIME	0	100	265	431	500
101-228.000-716.000	DEFINED CONTRIBUTION	14,696	15,450	10,473	17,018	18,002
101-228.000-718.000	HEALTH/DENTAL/VISION INSURANCE	10,404	12,500	8,054	10,739	12,000
101-228.000-725.100	LONG/SHORT TERM DISABILITY	692	725	472	809	850
101-228.000-725.200	LIFE INSURANCE	105	115	70	120	125
101-228.000-853.000	PHONE/COMM/INTERNET	420	420	245	420	420
101-228.000-861.000	MILEAGE	0	200	0	200	200
101-228.000-910.000	PROFESSIONAL DEVELOPMENT	179	250	197	338	400
Total Estimated Appropriations 228 - Technical/Utilities Services:		161,381	173,215	107,195	171,345	181,750

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Dept 229 - Computer/Cable						
101-229.000-704.000	PART-TIME EMPLOYEE SALARIES	1,437	2,400	1,036	1,684	1,781
101-229.000-709.000	TOWNSHIP FICA	104	190	79	129	136
101-229.000-933.000	SOFTWARE MAINTENANCE	72,810	115,000	96,894	115,000	115,000
101-229.000-946.000	ENGINEERING SERVICES	0	2,500	0	0	2,500
101-229.000-955.000	SUNDRY	298	250	48	82	250
101-229.000-980.000	CAPITAL EQUIPMENT	50,929	20,000	4,519	20,000	0
101-229.000-980.500	RESERVE FOR CABLE TV EQUIP PURCHASE	0	2,500	2,500	2,500	0
Total Estimated Appropriations 229 - Computer/Cable:		125,578	142,840	105,076	139,395	119,667
Dept 247 - Board of Review						
101-247.000-704.100	PER DIEM	975	2,800	195	334	750
101-247.000-709.000	TOWNSHIP FICA	75	214	15	26	57
101-247.000-900.000	LEGAL NOTICES/ADVERTISING	277	500	133	213	500
101-247.000-955.000	SUNDRY	0	300	30	48	300
Total Estimated Appropriations 247 - Board of Review:		1,326	3,814	373	620	1,607
Dept 253 - Treasurer						
101-253.000-702.000	FULL-TIME EMPLOYEE SALARIES	69,991	78,090	45,400	73,774	78,038
101-253.000-703.200	ELECTED OFFICIALS SALARIES	42,441	44,139	53,697	87,257	91,100
101-253.000-704.000	PART-TIME EMPLOYEE SALARIES	54,879	63,900	17,029	27,673	29,272
101-253.000-709.000	TOWNSHIP FICA	13,566	14,600	9,193	14,436	15,331
101-253.000-712.000	PAY IN LIEU OF MEDICAL INS	3,000	3,000	3,250	5,750	6,000
101-253.000-713.000	OVERTIME	4,588	2,000	0	0	2,000
101-253.000-716.000	DEFINED CONTRIBUTION	12,920	14,825	13,473	21,894	23,160
101-253.000-718.000	HEALTH/DENTAL/VISION INSURANCE	26,009	31,300	2,242	2,242	0
101-253.000-725.100	LONG/SHORT TERM DISABILITY	450	480	596	1,021	1,100
101-253.000-725.200	LIFE INSURANCE	75	81	94	161	200
101-253.000-851.000	POSTAGE	13,364	11,000	5,867	10,057	12,000
101-253.000-853.000	PHONE/COMM/INTERNET	1,020	1,020	595	1,020	1,020
101-253.000-861.000	MILEAGE	1,143	950	78	134	950
101-253.000-902.100	TAX ROLL PREP/TAX BILL PREP	5,288	6,000	2,646	6,000	6,500
101-253.000-910.000	PROFESSIONAL DEVELOPMENT	1,474	1,200	0	1,200	2,000
101-253.000-914.000	TUITION/GYM REIMBURSEMENT	0	0	0	0	2,400

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

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GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2025-26 REQUESTED BUDGET
101-253.000-916.000	TRAINING	722	1,500	798	1,500	4,000
101-253.000-955.000	SUNDRY	781	3,000	2,193	3,760	3,000
101-253.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	306	750	511	876	900
Total Estimated Appropriations 253 - Treasurer:		252,016	277,835	157,661	258,755	278,972
Dept 257 - Assessing						
101-257.000-801.000	CONTRACTUAL SERVICES	352,908	276,600	190,163	286,973	301,321
101-257.000-902.200	ASSESSMENT ROLL PREP	6,948	6,500	5,873	6,500	7,500
101-257.000-955.000	SUNDRY	819	1,000	1,245	1,500	1,500
Total Estimated Appropriations 257 - Assessing:		360,675	284,100	197,281	294,973	310,321
Dept 262 - Elections						
101-262.000-702.000	FULL-TIME EMPLOYEE SALARIES	120,857	128,980	57,138	92,849	98,215
101-262.000-702.500	LEAVE TIME PAYOUT	0	0	1,222	1,222	0
101-262.000-707.000	TEMPORARY EMPLOYEES	85,429	105,000	1,709	50,000	75,000
101-262.000-709.000	TOWNSHIP FICA	11,792	18,200	4,525	11,021	14,016
101-262.000-712.000	PAY IN LIEU OF MEDICAL INS	2,250	2,250	187	187	2,250
101-262.000-713.000	OVERTIME	11,421	5,000	1,408	2,287	10,000
101-262.000-716.000	DEFINED CONTRIBUTION	15,869	17,420	9,431	15,325	16,227
101-262.000-718.000	HEALTH/DENTAL/VISION INSURANCE	32,511	39,100	25,169	33,559	36,411
101-262.000-725.100	LONG/SHORT TERM DISABILITY	816	810	390	668	810
101-262.000-725.200	LIFE INSURANCE	150	170	67	115	170
101-262.000-752.001	SUPPLIES FOR ELECTIONS	26,814	20,000	1,236	10,000	25,000
101-262.000-851.000	POSTAGE	5,020	5,000	0	2,500	5,000
101-262.000-861.000	MILEAGE	551	1,000	0	500	1,000
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	313	2,000	85	146	2,000
101-262.000-910.000	PROFESSIONAL DEVELOPMENT	822	5,000	597	1,023	8,000
101-262.000-931.000	EQUIPMENT MAINT/REPAIR	10,399	7,700	9,630	7,700	8,000
101-262.000-955.000	SUNDRY	6,819	10,000	1,101	1,888	10,000
101-262.000-980.000	OFFICE EQUIP & FURNITURE	1,102	5,000	0	5,000	5,000
101-262.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0	5,000	5,000	5,000	0
Total Estimated Appropriations 262 - Elections:		332,933	377,630	118,894	240,990	317,099

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Dept 265 - Building & Grounds						
101-265.000-702.000	FULL-TIME EMPLOYEE SALARIES	102,020	105,710	69,059	112,220	168,707
101-265.000-702.500	LEAVE TIME PAYOUT	221	250	237	237	250
101-265.000-704.000	PART-TIME EMPLOYEE SALARIES	92,699	109,900	70,799	115,049	121,698
101-265.000-709.000	TOWNSHIP FICA	16,860	18,100	12,361	17,404	23,000
101-265.000-713.000	OVERTIME	6,750	3,500	13,247	21,526	10,000
101-265.000-716.000	DEFINED CONTRIBUTION	15,212	13,530	10,732	17,440	24,948
101-265.000-718.000	HEALTH/DENTAL/VISION INSURANCE	37,606	45,200	28,731	38,309	56,565
101-265.000-725.100	LONG/SHORT TERM DISABILITY	774	750	524	725	800
101-265.000-725.200	LIFE INSURANCE	151	160	99	136	160
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	4,487	5,000	4,003	6,862	7,000
101-265.000-758.000	DIESEL FUEL	2,126	3,500	1,033	1,771	3,500
101-265.000-759.000	VEHICLE FUEL	4,978	5,000	4,041	6,928	7,000
101-265.000-768.000	UNIFORMS/ACCESSORIES	1,260	2,500	1,098	1,883	2,500
101-265.000-801.000	CONTRACTUAL SERVICES	1,256	2,000	1,598	2,000	2,000
101-265.000-853.000	PHONE/COMM/INTERNET	420	420	245	420	420
101-265.000-861.000	MILEAGE	0	250	0	250	250
101-265.000-910.000	PROFESSIONAL DEVELOPMENT	0	1,000	0	1,000	1,000
101-265.000-917.000	SEWER USAGE	5,985	4,825	1,231	4,925	5,000
101-265.000-919.000	TRASH DISPOSAL	1,502	1,300	866	1,484	1,500
101-265.000-920.000	ELECTRIC	21,262	20,000	10,335	17,717	20,000
101-265.000-921.000	NATURAL GAS/HEAT	7,884	7,000	3,912	6,706	7,000
101-265.000-930.000	MAINTENANCE TWP HALL	20,023	17,500	7,853	17,500	17,500
101-265.000-930.003	MAINTENANCE FIRE HALL	0	0	0	0	0
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	2,711	2,000	59	2,000	2,000
101-265.000-930.008	MAINTENANCE LIBRARY	4,376	4,000	2,780	4,765	5,000
101-265.000-930.020	MAINTENANCE - FERTILIZER	1,088	1,500	544	932	1,500
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	15,906	12,000	8,215	14,083	15,000
101-265.000-932.000	VEHICLE MAINTENANCE	4,970	7,500	5,906	10,124	10,000
101-265.000-955.000	SUNDRY	189	250	1,093	1,873	1,000
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	341,274	50,000	235,066	350,000	5,000
101-265.000-981.500	RESERVE FOR VEHICLE PURCHASE	0	5,000	5,000	5,000	0
Total Estimated Appropriations 265 - Building & Grounds:		713,990	449,645	500,667	781,270	520,298

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Dept 275 - Other Expenses						
101-275.000-704.200	PORTAGE/BASE LAKES GROSS WAGES	969	1,500	1,925	2,500	2,500
101-275.000-708.000	UNEMPLOYMENT COMPENSATION	7,805	8,000	10,976	13,000	13,000
101-275.000-709.000	TOWNSHIP FICA	52	120	67	115	191
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	113,697	90,000	178,009	238,009	240,000
101-275.000-727.000	WORKERS' COMPENSATION	10,557	16,900	16,864	16,864	17,000
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	24,944	35,000	12,892	25,000	30,000
101-275.000-759.000	VEHICLE FUEL	1,611	2,500	1,038	1,780	2,500
101-275.000-801.000	CONTRACTUAL SERVICES	0	10,000	0	0	5,000
101-275.000-840.000	LIABILITY/CASUALTY INSURANCE	33,746	34,000	65,481	65,481	70,000
101-275.000-851.000	POSTAGE	7,285	16,000	6,282	10,770	16,000
101-275.000-853.000	PHONE/COMM/INTERNET	10,585	8,000	9,223	15,810	16,000
101-275.000-910.000	PROFESSIONAL DEVELOPMENT	0	2,000	0	0	0
101-275.000-931.000	EQUIPMENT MAINT/REPAIR	0	4,000	0	0	2,000
101-275.000-932.000	VEHICLE MAINTENANCE	68	100	11,522	12,500	100
101-275.000-946.000	ENGINEERING SERVICES	0	3,000	0	0	3,000
101-275.000-953.000	PAYROLL PROCESSING	0	0	0	0	0
101-275.000-954.000	AUDIT	54,181	30,000	32,452	33,000	40,000
101-275.000-955.000	SUNDRY	9,145	12,000	6,555	11,238	12,000
101-275.000-957.000	Transfers Out	16,200	0	(16,200)	(16,200)	0
101-275.000-957.207	TRANSFER OUT - POLICE OPERATIO	359,400	270,000	157,500	420,000	555,000
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	1,024	2,000	3,252	4,500	2,000
101-275.000-960.000	FOIA EXPENSES	451	200	297	509	200
101-275.000-967.200	ADA COMPLIANCE PROJECTS	0	0	0	0	0
101-275.000-980.000	OFFICE EQUIP & FURNITURE	654	5,000	0	0	2,000
101-275.000-985.591	LCWA WELL IMPROVEMENTS	0	0	0	0	0
101-275.000-995.208	TRANSFER OUT RECREATION FUND	0	0	0	0	0
101-275.000-995.450	TRANSFER OUT TOWNSHIP REVOLVING FUND	0	0	0	0	0
101-275.000-995.591	TRANSFER OUT WATER FUND	154,000	0	0	0	0
Total Estimated Appropriations 275 - Other Expenses:		806,375	550,320	498,137	854,876	1,028,491
Dept 345 - Public Safety						
101-345.000-704.100	PER DIEM	325	1,040	390	669	1,040
101-345.000-709.000	TOWNSHIP FICA	25	80	30	51	80
Total Estimated Appropriations 345 - Public Safety:		350	1,120	420	720	1,120

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2025-26 REQUESTED BUDGET
Dept 448 - Street Lighting						
101-448.000-926.000	STREET LIGHTING	18,779	17,500	12,206	18,309	18,500
Total Estimated Appropriations 448 - Street Lighting:		18,779	17,500	12,206	18,309	18,500
Dept 567 - Cemetery						
101-567.000-704.000	PART-TIME EMPLOYEE SALARIES	21,386	13,040	9,425	15,315	16,200
101-567.000-704.200	PART-TIME EMPLOYEE WAGES	0	6,000	0	0	6,000
101-567.000-704.300	PART-TIME EMPLOYEE STIPENDS	0	6,000	2,350	4,029	6,000
101-567.000-709.000	TOWNSHIP FICA	1,650	1,000	888	1,480	2,157
101-567.000-713.000	OVERTIME	218	0	0	0	0
101-567.000-716.000	DEFINED CONTRIBUTION	0	1,305	0	0	0
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	633	0	176	301	500
101-567.000-801.000	CONTRACTUAL SERVICES	24,240	42,000	27,268	35,000	42,000
101-567.000-861.000	MILEAGE	0	0	319	547	700
101-567.000-930.000	MAINTENANCE	8,927	15,000	8,588	14,723	15,000
101-567.000-933.000	SOFTWARE MAINTENANCE	0	3,000	0	0	15,000
101-567.000-955.000	SUNDRY	4,254	10,000	3,290	5,639	10,000
101-567.000-980.000	OFFICE EQUIP & FURNITURE	0	1,000	0	1,000	1,000
101-567.000-980.001	CAPITAL EQUIPMENT/CAPITAL IMP	4,719	25,000	0	25,000	10,000
Total Estimated Appropriations 567 - Cemetery:		66,027	123,345	52,303	103,034	124,558
Dept 701 - Planning Commission						
101-701.000-704.100	PER DIEM	1,960	5,640	1,425	2,443	2,500
101-701.000-709.000	TOWNSHIP FICA	150	430	109	187	191
101-701.000-752.000	SUPPLIES & SMALL EQUIPMENT	0	1,600	0	0	1,600
101-701.000-826.000	LEGAL FEES	0	1,000	0	0	1,000
101-701.000-900.000	LEGAL NOTICES/ADVERTISING	0	750	0	0	750
101-701.000-910.000	PROFESSIONAL DEVELOPMENT	0	1,000	0	0	1,000
Total Estimated Appropriations 701 - Planning Commission:		2,110	10,420	1,534	2,630	7,041

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	REQUESTED BUDGET
Dept 702 - Planning and Zoning						
101-702.000-702.000	FULL-TIME EMPLOYEE SALARIES	149,743	159,790	99,424	161,564	170,903
101-702.000-704.000	PART-TIME EMPLOYEE SALARIES	20,132	34,460	11,638	18,911	35,000
101-702.000-704.100	PER DIEM	2,150	4,020	940	1,611	4,020
101-702.000-709.000	TOWNSHIP FICA	13,250	15,100	8,515	13,806	16,059
101-702.000-713.000	OVERTIME	38	0	0	0	0
101-702.000-716.000	DEFINED CONTRIBUTION	10,181	17,660	11,693	19,002	20,100
101-702.000-718.000	HEALTH/DENTAL/VISION INSURANCE	34,600	41,600	26,786	35,715	38,751
101-702.000-725.100	LONG/SHORT TERM DISABILITY	865	880	607	839	900
101-702.000-725.200	LIFE INSURANCE	150	170	100	171	180
101-702.000-826.000	LEGAL FEES	1,067	10,000	1,158	1,985	10,000
101-702.000-853.000	PHONE/COMM/INTERNET	1,020	1,020	595	1,020	1,020
101-702.000-861.000	MILEAGE	0	200	0	0	200
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	2,054	3,500	699	1,198	3,500
101-702.000-910.000	PROFESSIONAL DEVELOPMENT	944	2,500	0	1,000	2,500
101-702.000-914.000	TUITION REIMBURSEMENT	0	6,000	0	0	6,000
101-702.000-946.000	ENGINEERING SERVICES	0	3,000	0	0	3,000
101-702.000-951.000	STORM WATER DISCHARGE	500	500	500	500	500
101-702.000-955.000	SUNDRY	16	300	283	484	300
101-702.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	0	2,500	101	173	2,500
101-702.000-981.500	RESERVE FOR VEHICLE PURCHASE	0	2,500	2,500	2,500	2,500
Total Estimated Appropriations 702 - Planning & Zoning:		236,709	305,700	165,539	260,481	317,932
Dept 703 - Lakes, Rivers & Streams						
101-703.000-967.000	SPECIAL PROJECTS	27,899	25,000	28,441	40,000	30,000
Total Estimated Appropriations 703 - Lakes, Rivers & Streams:		27,899	25,000	28,441	40,000	30,000

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	REQUESTED BUDGET
Dept 751 - Recreation Board						
101-751.000-702.000	FULL-TIME EMPLOYEE SALARIES	41,865	48,650	26,977	43,837	46,371
101-751.000-704.000	PART-TIME EMPLOYEE SALARIES	26,931	25,150	12,020	19,532	20,661
101-751.000-704.100	PER DIEM	1,820	3,900	1,040	1,783	3,900
101-751.000-709.000	TOWNSHIP FICA	5,472	5,900	3,012	4,848	5,426
101-751.000-713.000	OVERTIME	567	0	0	0	0
101-751.000-716.000	DEFINED CONTRIBUTION	5,427	6,325	3,737	6,072	6,400
101-751.000-718.000	HEALTH/DENTAL/VISION INSURNACE	18,206	21,900	13,068	17,425	21,000
101-751.000-725.100	LONG/SHORT TERM DISABILITY	297	300	207	287	300
101-751.000-725.200	LIFE INSURANCE	53	60	35	60	60
101-751.000-758.000	DIESEL FUEL	1,705	0	1,033	1,772	2,000
101-751.000-910.000	PROFESSIONAL DEVELOPMENT	1,268	2,500	505	866	1,500
101-751.000-917.000	SEWER USAGE	831	0	342	586	750
101-751.000-919.000	TRASH DISPOSAL	2,144	0	1,662	2,849	3,000
101-751.000-920.000	ELECTRIC	5,226	0	2,646	4,535	5,000
101-751.000-930.005	MAINTENANCE PARK FACILITIES	14,472	25,000	16,997	25,000	25,000
101-751.000-930.020	SPORTS FIELD MAINTENANCE	23,955	22,600	25,337	35,000	35,000
101-751.000-930.200	PLAYGROUND MAINTENANCE & REPAIR	186	0	310	531	5,000
101-751.000-942.000	PORTABLE TOILETS	21,329	30,000	15,853	30,000	30,000
101-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	9,108	12,000	50	12,000	15,000
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	0	0	13,772	13,772	7,000
101-751.000-955.000	SUNDRY	180	2,000	2,354	4,036	2,000
101-751.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	778	0	1,193	1,193	1,200
101-751.000-967.600	WINKELHAUS PARK	259	1,000	0	0	25,000
101-751.000-967.700	SPECIAL PROJECTS - PARKING LOT	188,699	0	0	0	20,000
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	36,424	50,000	29,387	50,000	150,000
101-751.000-975.300	GRANT MATCH	56,300	205,000	138,349	205,000	10,000
101-751.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	27,120	37,500	308,812	308,812	50,000
101-751.000-980.500	RESERVE FOR EQUIPMENT PURCHASE	0	0	0	0	0
Total Estimated Appropriations 751 - Recreation Board:		490,621	499,785	618,698	789,796	491,569

HAMBURG TOWNSHIP GENERAL FUND 2025-2026 REQUESTED BUDGET

Item 12.

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	REQUESTED BUDGET
Dept 800 - Lakeland Trail						
101-800.000-920.000	ELECTRIC	244	0	124	212	250
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	36,562	0	8,218	25,000	25,000
101-800.000-938.500	LL TRAIL RAILROAD MAINT FEE	1,000	0	0	0	0
101-800.000-942.000	PORTABLE TOILETS	18,531	24,000	12,925	24,000	24,000
101-800.000-955.000	SUNDRY	1,057	0	0	0	0
101-800.000-975.300	GRANT MATCH	0	75,000	0	0	100,000
101-800.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,194	10,000	1,664	10,000	10,000
Total Estimated Appropriations 800 - Lakeland Trail:		61,589	109,000	22,930	59,212	159,250
Dept 820 - Senior Center						
101-820.000-702.000	FULL-TIME EMPLOYEE SALARIES	67,410	74,070	45,296	73,606	77,860
101-820.000-704.000	PART-TIME EMPLOYEE SALARIES	58,150	60,450	41,541	67,505	71,407
101-820.000-709.000	TOWNSHIP FICA	9,651	10,300	6,612	10,795	11,476
101-820.000-713.000	OVERTIME	0	250	427	733	750
101-820.000-716.000	DEFINED CONTRIBUTION	8,729	9,700	6,318	10,266	10,860
101-820.000-718.000	HEALTH/DENTAL/VISION INSURANCE	26,009	31,300	20,135	26,847	29,129
101-820.000-725.100	LONG/SHORT TERM DISABILITY	400	450	306	424	450
101-820.000-725.200	LIFE INSURANCE	75	81	50	86	100
101-820.000-801.000	CONTRACTUAL SERVICES	26,178	24,000	9,802	24,000	24,000
101-820.000-804.000	SENIOR PROGRAMS	8,837	9,000	2,510	9,000	9,000
101-820.000-853.000	PHONE/COMM/INTERNET	3,722	4,100	2,657	4,555	5,000
101-820.000-860.000	TRANSPORTATION	0	2,100	2,123	3,639	4,000
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	1,744	6,000	1,674	2,871	6,000
101-820.000-910.000	PROFESSIONAL DEVELOPMENT	0	1,000	0	0	1,000
101-820.000-917.000	SEWER USAGE	2,344	1,750	482	827	1,750
101-820.000-919.000	TRASH DISPOSAL	1,964	2,000	925	1,586	2,000
101-820.000-920.000	ELECTRIC	7,028	4,500	4,348	7,454	8,000
101-820.000-921.000	NATURAL GAS/HEAT	2,467	3,000	1,173	2,011	3,000
101-820.000-930.001	MAINTENANCE COMM CENTER	11,380	10,000	5,212	8,936	10,000
101-820.000-930.020	MAINTENANCE - FERTILIZER	544	500	272	466	600
101-820.000-931.000	EQUIPMENT MAINT/REPAIR	3,356	7,000	0	0	5,000
101-820.000-937.000	IMPROVEMENTS	6,025	26,000	16,754	26,000	10,000
101-820.000-955.000	SUNDRY	1,278	1,000	544	932	1,000
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	626	1,000	406	697	1,000
101-820.000-975.300	GRANT MATCH	(54,000)	20,000	0	20,000	0
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	0	100,000	0	100,000	120,000
Total Estimated Appropriations 820 - Senior Center:		193,919	409,551	169,570	403,234	413,382
Total Estimated Appropriations:		5,229,415	4,840,786	3,411,437	5,465,384	5,334,808
Net of Revenues & Appropriations:		689,271	329,984	(290,090)	(191,058)	(528,727)
Beginning Fund Balance		7,471,839	8,163,040	8,163,040	8,163,040	7,973,912
Ending Fund Balance		8,163,040	8,494,954	7,874,880	7,973,912	7,447,115

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26
Estimated Revenue				
204-000.000-402.000	CURRENT PROPERT	703,201	717,072	733,805
204-000.000-412.000	DELINQUENT PP TAX	5	0	0
204-000.000-415.000	CHARGE BACKS/MTT	(311)	0	(252)
204-000.000-569.000	OTHER STATE GRAN	0	0	455
204-000.000-573.000	LOCAL COMMUNITY :	3,754	1,800	0
204-000.000-664.000	INTEREST REVENUE	62,188	25,000	15,787
204-000.000-699.101	TRANSFER IN 101-OF	0	0	0
204-000.000-699.373	TRANS IN FROM HUR	0	0	0
204-000.000-699.999	APPROPRIATION FRC	0	0	0
Total Estimated Revenue:		768,837	743,872	749,795
Estimated Appropriations				
204-000.000-801.000	CONTRACTUAL SERV	3,370	3,000	2,938
204-000.000-802.000	ROAD IMPROVEMEN	244,633	650,000	0
204-000.000-805.000	CHLORIDING	34,623	90,000	21,506
Total Estimated Appropriations:		282,626	743,000	24,444
Net of Revenues & Appropriations:		486,211	872	725,351
Beginning Fund Balance		1,314,619	1,314,619	1,314,619
Ending Fund Balance		1,800,830	1,315,491	2,039,970

2025-26 PROJECTE D ACTIVITY	2026-27 REQUESTED BUDGET	NOTES
733,804	753,617	
0	0	
(252)	0	
455	0	
1,800	1,800	
47,361	25,000	
0	0	
0	0	
0	0	
783,168	780,417	
2,938	4,000	
650,000	650,000	
36,867	90,000	
689,805	744,000	
93,363	36,417	
1,314,619	1,407,982	
1,407,982	1,444,398	

GL NUMBER	DESCRIPTION	2024-25	2025-26	2025-26
		AUDITED YEAR END	AMENDED BUDGET	ACTIVITY THRU 2/18/26
Estimated Revenue				
206-000.000-402.000	CURRENT PROPERTY TAX	3,164,561	3,303,000	3,279,082
206-000.000-412.000	DELINQUENT PP TAX	15	15	0
206-000.000-415.000	CHARGE BACKS/MTT/BOARD C	-1,013	-1,000	-1,135
206-000.000-441.000	PERS PROPERTY TAX REIMB -	0	3,500	0
206-000.000-501.000	FEDERAL GRANT REVENUE	0	0	0
206-000.000-569.000	STATE GRANTS	0	1,500	1,515
206-000.000-573.000	LOCAL COMMUNITY STABILIZA	6,115	0	0
206-000.000-626.200	FIRE TRAINING REVENUE	520	0	0
206-000.000-628.000	FIRE INSPECTION FEES	350	1,600	1,570
206-000.000-636.000	COPIES/MAPS	5	50	5
206-000.000-664.000	INTEREST REVENUE	16,938	2,000	-996
206-000.000-674.000	CONTRIBUTIONS/DONATIONS/	20,680	1,000	639
206-000.000-676.000	REIMBURSEMENTS & COST RE	3,276	3,000	0
206-000.000-677.000	SUNDRY	0	500	0
206-000.000-693.000	SALE OF FIXED ASSETS	0	0	0
206-000.000-699.101	TRANSFER IN 101-OPERATION	0	0	0
206-000.000-699.999	APPROPRIATION FROM SURPL	0	16,000	0
Total Estimated Revenue:		3,211,447	3,331,165	3,280,680

Estimated Appropriations

206-000.000-702.000	FULL-TIME EMPLOYEE SALARI	817,542	1,031,200	657,481
206-000.000-702.500	LEAVE TIME PAYOUT	1,827	5,300	6,576
206-000.000-704.000	PART-TIME EMPLOYEE SALARI	51,618	21,100	31,203
206-000.000-704.500	PART TIME FIRE FIGHTERS	592,761	484,000	390,694
206-000.000-709.000	TOWNSHIP FICA	127,105	133,600	93,925
206-000.000-712.000	PAY IN LIEU OF MEDICAL INS	6,200	9,450	2,450
206-000.000-713.000	OVERTIME	173,485	176,000	126,544
206-000.000-714.000	LONGEVITY PAY	15,019	14,000	11,546
206-000.000-716.000	DEFINED CONTRIBUTION	89,532	146,000	63,805
206-000.000-718.000	HEALTH/DENTAL/VISION INSUF	221,719	332,300	262,904
206-000.000-725.100	LONG/SHORT TERM DISABILIT'	10,327	10,900	10,731
206-000.000-725.200	LIFE INSURANCE	949	1,100	744
206-000.000-727.000	WORKERS' COMPENSATION	31,538	51,000	50,787
206-000.000-752.000	SUPPLIES & SMALL EQUIPMEN	32,062	30,000	13,713
206-000.000-754.000	MEDICAL AND SCENE SUPPLIE	42,939	25,000	11,833
206-000.000-758.000	DIESEL FUEL	134	750	181
206-000.000-759.000	VEHICLE FUEL	30,720	40,000	16,028
206-000.000-768.000	UNIFORMS/ACCESSORIES	41,833	30,000	9,635
206-000.000-768.100	TURN OUT GEAR	21,704	40,000	24,992
206-000.000-801.000	CONTRACTUAL SERVICES	24,690	23,000	21,887
206-000.000-826.000	LEGAL FEES	1,188	10,000	0
206-000.000-840.000	LIABILITY/CASUALTY INSURAN	55,041	55,000	64,804
206-000.000-843.100	EMPLOYEE PHYSICALS/VACCII	25,231	30,000	17,778
206-000.000-853.000	PHONE/COMM/INTERNET	10,505	15,000	6,849

206-000.000-870.000	HAZMAT YEARLY DUES	0	4,500	0
206-000.000-900.000	LEGAL NOTICES/ADVERTISING	0	0	0
206-000.000-914.000	TUITION REIMBURSEMENT	13,830	27,000	4,184
206-000.000-916.000	TRAINING	25,945	30,000	18,082
206-000.000-916.500	FIRE PREVENTION	7,485	5,000	5,231
206-000.000-917.000	SEWER USAGE	3,325	3,000	684
206-000.000-918.000	WATER USAGE	1,774	5,000	2,584
206-000.000-919.000	TRASH DISPOSAL	3,337	3,500	1,505
206-000.000-920.000	ELECTRIC	34,723	40,000	19,908
206-000.000-920.100	SIREN ELECTRIC USAGE	2,705	2,000	1,523
206-000.000-921.000	NATURAL GAS/HEAT	13,589	10,000	7,384
206-000.000-930.003	MAINTENANCE FIRE HALL	89,358	65,000	63,904
206-000.000-930.020	MAINTENANCE - FERTILIZER	1,680	2,500	840
206-000.000-931.000	EQUIPMENT MAINT/REPAIR	18,175	25,000	18,178
206-000.000-931.100	EMERGENCY SIREN MAINTEN/	4,375	5,000	0
206-000.000-932.000	VEHICLE MAINTENANCE	91,536	75,000	62,763
206-000.000-933.000	SOFTWARE MAINTENANCE	4,208	7,500	9,150
206-000.000-955.000	SUNDRY	5,890	5,000	801
206-000.000-957.000	TRANSFER OUT	0	141,223	82,380
206-000.000-958.000	DUES/SUBSCRIP/RECERTIFICA	12,939	15,000	18,478
206-000.000-967.000	SPECIAL PROJECTS	128,285	48,500	21,486
206-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL	93,735	0	4,943
206-000.000-981.000	CAPITAL EXPENSE - VEHICLE	30,222	75,000	75,551

Total Estimated Appropriat		3,012,787	3,309,423	2,316,650
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Net of Revenues & Appropriations:		198,660	21,742	964,030
Beginning Fund Balance		355,794	554,454	554,454
Ending Fund Balance		554,454	576,196	1,518,484

2025-26 PROJECT ED ACTIVITY	2026-27 REQUEST ED BUDGET
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3,279,082	3,410,245
15	15
-1,135	-1,000
0	0
0	0
1,515	0
6,000	6,000
0	0
1,700	1,000
5	50
2,000	2,000
1,095	1,000
3,000	3,000
0	500
0	0
0	0
0	0
3,293,277	3,422,810

1,065,000	1,000,887
6,576	6,944
50,705	53,545
620,334	615,000
151,110	143,543
4,200	6,000
216,932	180,000
11,546	14,000
103,683	110,000
350,538	380,300
12,414	13,500
1,276	1,400
50,787	52,300
22,000	30,000
18,000	25,000
310	750
27,477	35,000
13,000	20,000
26,000	40,000
23,000	27,000
0	5,000
64,804	65,000
20,000	25,000
11,742	15,000

4,500	4,500
0	0
22,750	18,000
27,000	30,000
5,231	5,000
1,173	3,000
4,430	5,000
2,580	3,500
34,128	40,000
2,611	2,700
12,659	15,000
68,000	45,000
1,440	2,000
23,000	25,000
0	5,000
102,000	75,000
10,077	7,500
1,000	5,000
141,223	0
26,000	25,000
25,000	0
5,000	20,000
75,551	0
3,466,787	3,342,592
-173,510	80,219
554,454	380,944
380,944	461,163

NOTES

MLEW updated figure for new salaries - updated projected 25-26 for lower salaries plus 1.75% incre

MLEW updated figure as it is trending lower

8.5% health care trend rate

Forgiven by township board

Station computers, drone, fire hose

ase retro

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END
Estimated Revenue		
207-000.000-402.000	CURRENT PROPERTY TAX	3,359,358
207-000.000-412.000	DELINQUENT PP TAX	22
207-000.000-415.000	CHARGE BACKS/MTT/BOARD OF R	(1,462)
207-000.000-441.000	PERS PROPERTY TAX REIMB - ST/	0
207-000.000-480.000	LIQUOR LICENSE FEES	6,651
207-000.000-481.000	SOLICITATION FEES	1,830
207-000.000-501.000	FEDERAL GRANT REVENUE	0
207-000.000-569.000	OTHER STATE GRANTS	0
207-000.000-573.000	LOCAL COMMUNITY STABILIZATIO	8,828
207-000.000-628.100	INSPECTION FEES	21,158
207-000.000-629.000	GUN PERM/FINGERPRINTS/VIN IN\$	270
207-000.000-629.100	BREATHALIZER TEST REQUIRED	15
207-000.000-630.200	SALVAGE VEHICLE INSPECTION	200
207-000.000-636.000	COPIES/MAPS	993
207-000.000-657.000	ORDINANCE FINES	12,580
207-000.000-664.000	INTEREST REVENUE	6,785
207-000.000-674.000	CONTRIBUTIONS/DONATIONS/GR/	23,997
207-000.000-676.000	REIMBURSEMENTS & COST RECO'	62,735
207-000.000-676.200	OVERTIME REIMB - OTHER	0
207-000.000-677.000	SUNDRY	(2,195)
207-000.000-678.000	PA302 TRAINING REIMB	0
207-000.000-693.000	SALE OF FIXED ASSETS	7,140
207-000.000-699.101	TRANSFER IN 101-OPERATIONS	359,400
207-000.000-699.265	TRANSFER IN 265-OPERATION	0
207-000.000-699.932	APPROPRIATION FROM BLDG RES	0
207-000.000-699.999	APPROPRIATION FROM SURPLUS	0
Total Estimated Revenue:		3,868,305
Estimated Appropriations		
207-000.000-702.000	FULL-TIME EMPLOYEE SALARIES	1,746,833
207-000.000-702.500	LEAVE TIME PAYOUT	2,210
207-000.000-704.000	PART-TIME EMPLOYEE SALARIES	46,823
207-000.000-705.550	RESERVE FOR RET LEAVE TIME P,	0
207-000.000-706.000	HOLIDAY PAY	117,413
207-000.000-709.000	TOWNSHIP FICA	165,004
207-000.000-712.000	PAY IN LIEU OF MEDICAL INS	4,800
207-000.000-713.000	OVERTIME	210,514
207-000.000-713.100	OVERTIME - DRUNK DRIVING (FED	0
207-000.000-716.000	DEFINED CONTRIBUTION	504,474
207-000.000-718.000	HEALTH/DENTAL/VISION INSURAN	355,482
207-000.000-725.100	LONG/SHORT TERM DISABILITY	8,474
207-000.000-725.200	LIFE INSURANCE	1,327
207-000.000-726.500	EQUIPMENT ALLOWANCE	11,200
207-000.000-727.000	WORKERS' COMPENSATION	27,754
207-000.000-729.500	MERS FUNDING DEFICIENCY	0

207-000.000-730.000	RETIREE HEALTH INSURANCE	104,000
207-000.000-731.000	EDUCATION INCENTIVE BONUS	13,500
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	18,424
207-000.000-752.100	AMMUNITION	9,879
207-000.000-756.000	ACCREDITATION EXPENSES	11,088
207-000.000-758.000	DIESEL FUEL	0
207-000.000-759.000	VEHICLE FUEL	53,779
207-000.000-768.000	UNIFORMS/ACCESSORIES	17,243
207-000.000-768.500	UNIFORM CLEANING	2,137
207-000.000-801.000	CONTRACTUAL SERVICES	15,008
207-000.000-807.000	SWAT TEAM EXPENSES	3,214
207-000.000-807.001	CODE ENFORCEMENT EXPENSES	0
207-000.000-809.000	JANITORIAL SERVICES	12,044
207-000.000-826.000	LEGAL FEES	6,576
207-000.000-840.000	LIABILITY/CASUALTY INSURANCE	108,686
207-000.000-851.000	POSTAGE	138
207-000.000-853.000	PHONE/COMM/INTERNET	17,988
207-000.000-914.000	TUITION REIMBURSEMENT	11,270
207-000.000-916.000	TRAINING	20,853
207-000.000-917.000	SEWER USAGE	5,902
207-000.000-920.000	ELECTRIC	19,300
207-000.000-921.000	NATURAL GAS/HEAT	3,664
207-000.000-930.002	MAINTENANCE POLICE BUILDING	21,009
207-000.000-930.017	RESERVE FOR BLDG MAINTENANC	0
207-000.000-930.020	MAINTENANCE - FERTILIZER	544
207-000.000-931.000	EQUIPMENT MAINT/REPAIR	45
207-000.000-932.000	VEHICLE MAINTENANCE	61,243
207-000.000-933.000	SOFTWARE MAINTENANCE	35,059
207-000.000-933.300	LAW ENFORCEMENT INFO NETWC	4,092
207-000.000-955.000	SUNDRY	1,667
207-000.000-958.000	DUES/SUBSCRIP/RECERTIFICATIO	2,504
207-000.000-967.000	SPECIAL PROJECTS	19,921
207-000.000-967.100	FEDERAL GRANT EXPENDITURES	0
207-000.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMF	56,696
207-000.000-981.000	CAPITAL EXPENSE - VEHICLE	80,913
207-000.000-981.500	RESERVE FOR VEHICLE PURCHAS	0
207-000.000-999.101	TRANSFER OUT GENERAL FUND	0

Total Estimated Appropriations: 3,940,694

Net of Revenues & Appropriations: (72,389)

Beginning Fund Balance 84,169

Ending Fund Balance 11,780

2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET
3,506,000	3,480,891	3,480,891	3,620,127
100	0	100	100
(1,000)	(1,205)	(1,205)	(1,300)
5,000	0	0	0
8,500	6,195	8,500	8,500
500	800	1,371	1,000
0	0	0	0
2,200	2,187	2,187	0
8,800	0	8,800	8,000
16,000	17,220	25,000	25,000
300	50	86	300
110	0	15	50
300	135	300	300
1,000	270	463	1,000
10,000	7,696	13,193	13,000
0	0	0	0
20,000	0	20,000	10,000
10,000	4,898	8,396	10,000
0	0	0	0
0	316	542	0
0	0	0	0
20,000	28,699	28,699	20,000
270,000	157,500	420,000	555,000
0	0	0	0
0	0	0	0
9,800	0	0	0
3,887,610	3,705,652	4,017,338	4,271,077
1,842,500	1,207,677	1,797,206	1,896,100
5,500	10,409	10,409	11,000
37,700	28,048	45,578	48,100
0	0	0	0
100,000	82,385	110,000	120,000
164,700	113,191	163,189	170,228
5,550	2,800	4,800	5,200
126,000	129,267	170,000	150,000
0	0	0	0
420,500	329,332	535,165	564,600
423,200	301,557	402,076	436,300
10,300	4,247	7,280	7,900
1,700	819	1,404	1,500
12,600	11,900	11,900	13,000
47,000	46,730	46,730	40,000
0	0	0	0

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104,000	110,500	110,500	119,900
13,500	12,000	13,500	12,000
15,000	8,736	14,976	15,000
10,000	0	10,000	10,000
10,000	11,303	11,303	10,000
250	0	250	250
50,000	28,791	49,356	55,000
15,000	13,469	16,000	15,000
5,000	2,001	3,430	4,000
12,000	10,404	17,836	18,000
5,000	1,770	3,034	5,000
0	0	0	0
12,400	7,430	12,737	13,000
7,500	3,442	5,901	7,500
107,000	129,137	129,137	130,000
100	2	3	100
15,000	12,075	20,701	21,000
12,000	8,553	12,000	12,000
14,000	9,461	11,000	15,000
0	1,214	2,081	2,500
15,000	10,995	18,848	20,000
3,000	1,904	3,264	3,500
10,000	16,341	20,000	15,000
0	0	0	0
250	272	466	550
2,000	0	0	2,000
55,000	46,775	65,000	65,000
25,000	29,954	35,000	30,000
5,000	4,820	5,000	5,000
2,000	1,306	2,239	2,000
3,000	1,297	2,224	3,000
20,000	9,514	12,000	20,000
0	1,468	1,468	0
71,500	23,102	35,000	121,500
78,000	61,293	61,293	65,000
0	0	0	0
0	0	0	0
3,894,750	2,847,691	4,011,283	4,281,728
(7,140)	857,961	6,055	(10,651)
11,780	11,780	11,780	17,835
4,640	869,741	17,835	7,183

this to the latest projection from the assessor, came in slightly higher than inflation

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END
Estimated Revenue		
Dept 527.000 - Sewer Operating		
590-527.000-501.000	FEDERAL GRANT REVENUE	0
590-527.000-528.000	OTHER FEDERAL GRANTS	0
590-527.000-540.000	STATE GRANTS	0
590-527.000-653.000	O&M USAGE FEES	1,793,227
590-527.000-653.001	O&M LATE PENALTY	11,645
590-527.000-653.002	ADMIN FEE FOR DELINQ ON TAXE	23,763
590-527.000-659.000	RETURNED CHECK FEE	0
590-527.000-664.001	INTEREST REVENUE - O&M ACCC	7,894
590-527.000-667.000	RENTAL INCOME	19,280
590-527.000-674.000	CONTRIBUTIONS/DONATIONS/GR	511
590-527.000-676.000	REIMBURSEMENTS & COST RECC	44,427
590-527.000-677.000	SUNDRY	205
590-527.000-693.000	SALE OF FIXED ASSETS	0
590-527.000-699.101	TRANSFER IN 101-OPERATIONS	0
590-527.000-699.208	TRANSFER IN RECREATION FUNE	0
590-527.000-699.999	APPROPRIATION FROM SURPLUS	0
Total Estimated Revenue 527.000 Sewer Operating:		1,900,953
Dept 537.000		
590-537.000-637.300	PORTAGE MONTHLY SEWER OP	83,541
590-537.000-637.400	PORTAGE ADD'L FEES	15,280
Total Estimated Revenue 537.000:		98,821
Dept 538.000		
590-538.000-607.000	NON-TAX ADMIN FEE	6,200
590-538.000-620.200	GRINDER PUMP INSTALLATION	98,177
590-538.000-626.000	Reinsp/inspection/easement/lgl	150
590-538.000-636.100	AERIAL/TOPOGRAPHICAL MAPS	0
590-538.000-640.000	APPLICATION FEES - SEWERS	3,000
590-538.000-642.100	TAP FEE	101,750
590-538.000-642.200	WATER TAP FEE LCWA	0
590-538.000-644.100	MAIN LINE EXTENSION	25,963
590-538.000-646.200	GRINDER PUMP PURCHASE	86,200
590-538.000-646.300	REVENUE SALE OF GRINDER PUM	0
590-538.000-664.002	INTEREST REVENUE - CAPITAL A	90,497
590-538.000-664.004	INTEREST REVENUE - MYSTIC RII	0
590-538.000-675.590	CONTRIBUTED CAPITAL FROM O	0
590-538.000-676.000	REIMBURSEMENTS & COST RECC	0
590-538.000-677.000	SUNDRY	0
590-538.000-696.000	BOND/LOAN PROCEEDS	0
Total Estimated Revenue 538.000:		411,936
Dept 539.000		

590-539.000-472.000	SPECIAL ASSESSMENT REVENUE	1,301
590-539.000-642.100	DIRECT TAP FEE	0
590-539.000-654.000	WWTP DEBT FEE	604,958
590-539.000-654.001	WWTP DEBT LATE PENALTY	-5
590-539.000-664.003	INTEREST REVENUE SAD'S & OTI	83,237
590-539.000-677.000	SUNDRY	0
Total Estimated Revenue 539.000:		689,490

Dept 540.000

590-540.000-620.100	WATER METER INSTALLATION	200
590-540.000-637.500	WATER CONNECTION ADM FEE	1,400
590-540.000-642.100	DIRECT TAP FEE	0
590-540.000-654.500	WATER CHARGE O&M	59,233
590-540.000-654.501	WATER CHARGE PENALTY (10%)	0
590-540.000-654.502	WATER CHARGE ADMIN FEE (10%)	0
590-540.000-664.001	INTEREST REVENUE - O&M ACCC	0
Total Estimated Revenue 540.000:		60,833

Total Estimated Revenue**3,162,034****Estimated Appropriations****Dept 527.000 - Sewer Operating**

590-527.000-702.000	FULL-TIME EMPLOYEE SALARIES	608,967
590-527.000-702.500	LEAVE TIME PAYOUT	2,838
590-527.000-704.000	PART-TIME EMPLOYEE SALARIES	23,711
590-527.000-704.100	PER DIEM	520
590-527.000-709.000	TOWNSHIP FICA	51,816
590-527.000-712.000	PAY IN LIEU OF MEDICAL INS	3,000
590-527.000-713.000	OVERTIME	34,153
590-527.000-716.000	DEFINED CONTRIBUTION	71,554
590-527.000-718.000	HEALTH/DENTAL/VISION INSURAN	117,710
590-527.000-725.100	LONG/SHORT TERM DISABILITY	3,505
590-527.000-725.200	LIFE INSURANCE	616
590-527.000-727.000	WORKERS' COMPENSATION	4,163
590-527.000-728.000	ON-CALL COMPENSATION	17,620
590-527.000-734.000	CERTIFICATION INCENTIVE BONL	3,000
590-527.000-751.100	GRINDER PUMP PARTS	315,036
590-527.000-751.200	GRINDER PUMP CORES	57,000
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	27,479
590-527.000-758.000	DIESEL FUEL	234
590-527.000-759.000	VEHICLE FUEL	9,750
590-527.000-768.000	UNIFORMS/ACCESSORIES	3,597
590-527.000-801.000	CONTRACTUAL SERVICES	18,346
590-527.000-826.000	LEGAL FEES	0
590-527.000-840.000	LIABILITY/CASUALTY INSURANCE	27,255
590-527.000-843.000	MISC MEDICAL EXPENSES	1,563
590-527.000-851.000	POSTAGE	10,009
590-527.000-853.000	PHONE/COMM/INTERNET	10,953
590-527.000-861.000	MILEAGE	0

590-527.000-900.000	LEGAL NOTICES/ADVERTISING	85
590-527.000-901.000	BAD DEBT EXPENSE	0
590-527.000-910.000	PROFESSIONAL DEVELOPMENT	1,817
590-527.000-917.500	TREATMENT EXPENSE	168,457
590-527.000-920.000	ELECTRIC	34,160
590-527.000-921.000	NATURAL GAS/HEAT	2,907
590-527.000-930.006	BLDG MAINT-ENT @ LRG(RENTAL	0
590-527.000-930.010	SEWER MAINTENANCE GARAGE	2,263
590-527.000-930.011	ENTERPRISE POLE BARN(ORIGIN	8,908
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	3,380
590-527.000-932.000	VEHICLE MAINTENANCE	3,567
590-527.000-933.000	SOFTWARE MAINTENANCE	727
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENAI	115,985
590-527.000-934.200	GRINDER PUMP REPLACEMENT	229,789
590-527.000-946.000	ENGINEERING SERVICES	0
590-527.000-952.200	PFAS	0
590-527.000-955.000	SUNDRY	52,229
590-527.000-958.000	DUES/SUBSCRIP/RECERTIFICATI	1,394
590-527.000-968.000	DEPRECIATION	1,148,087
590-527.000-969.003	AMORT EXP OF BOND DISCOUNT	0
590-527.000-973.500	RESERVE FOR GRINDER PUMP P	0
590-527.000-980.000	CAPITAL EQUIPMENT/CAPITAL IM	-17,708
590-527.000-980.001	CONTRACT S.A.D. SEWER CONNE	0
590-527.000-980.017	CAPITAL IMPROVEMENTS-SEWEF	0
590-527.000-981.000	CAPITAL EXPENSE - VEHICLE	0
590-527.000-981.500	RESERVE FOR VEHICLE PURCHA	0
590-527.000-999.101	TRANSFER OUT GENERAL FUND	57,500
Total Estimated Appropriations 527.000 Sewer Operating:		3,237,944

Dept 537.000

590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	18,577
590-537.000-753.000	CHEMICALS	46,813
590-537.000-758.000	DIESEL FUEL	268
590-537.000-801.000	CONTRACTUAL SERVICES	0
590-537.000-853.000	PHONE/COMM/INTERNET	308
590-537.000-910.000	PROFESSIONAL DEVELOPMENT	0
590-537.000-917.600	SLUDGE REMOVAL EXPENSE WW	109,719
590-537.000-919.000	TRASH DISPOSAL	1,681
590-537.000-920.000	ELECTRIC	102,275
590-537.000-921.000	NATURAL GAS/HEAT	39,635
590-537.000-930.007	BUILDING MAINTENANCE - WWTF	2,086
590-537.000-931.000	EQUIPMENT MAINT/REPAIR	10,577
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENAI	53,596
590-537.000-946.000	ENGINEERING SERVICES	0
590-537.000-952.000	LAB ANALYSIS - WWTP	26,679
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	14,178
590-537.000-952.200	PFAS	8,400
590-537.000-955.000	SUNDRY	0
590-537.000-955.100	ANNUAL GRNDWATER DISCHARG	8,848

590-537.000-958.000	DUES/SUBSCRIP/RECERTIFICATI	0
590-537.000-980.000	CAPITAL EQUIPMENT/CAPITAL IM	-72,236
Total Estimated Appropriations 537.000:		371,404

Dept 538.000

590-538.000-826.000	LEGAL FEES	119
590-538.000-903.000	ARIAL/TOPOGRAPHICAL MAPPING	0
590-538.000-946.000	ENGINEERING SERVICES	0
590-538.000-946.100	ENGINEERING SERVICES - FREE	17,285
590-538.000-955.000	SUNDRY	919
590-538.000-964.000	REIMBURSEMENTS/REFUNDS	11,918
590-538.000-999.101	TRANSFER OUT G/F ADMIN FEE	57,500
Total Estimated Appropriations 538.000:		87,741

Dept 539.000

590-539.000-955.000	SUNDRY	0
590-539.000-991.000	DEBT SERVICE - PRINCIPAL	0
590-539.000-992.000	INTEREST EXPENSE	70,364
590-539.000-993.000	AGENT FEES	870
Total Estimated Appropriations 539.000:		71,234

Dept 540.000

590-540.000-917.900	WATER PURCHASE CITY OF BRIG	59,233
Total Estimated Appropriations 540.000:		59,233

Total Estimated Appropriations	3,827,557
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Net of Revenues & Appropriations:

	-665,522
Beginning Fund Balance	27,623,372
Ending Fund Balance	26,957,850

2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET	
0	0	0	0	
0	0	0	0	
0	0	0	0	
1,888,032	927,555	1,855,109	2,469,240	Based on 3
10,000	9,960	10,000	12,000	
25,100	25,077	25,077	26,000	
0	0	0	0	
18,000	969	2,908	3,000	
21,017	14,320	19,093	21,000	
70,000	49,238	70,000	20,000	
36,000	29,225	50,100	45,000	
250	200	200	250	
0	0	0	0	
0	0	0	0	
0	0	0	0	
-100	0	0	0	
2,068,299	1,056,545	2,032,488	2,596,490	

84,460	49,247	84,423	88,000
24,000	14,458	24,785	27,000
108,460	63,705	109,208	115,000

5,000	4,800	8,229	7,000
50,000	55,715	95,511	50,000
250	0	0	250
0	0	0	0
5,000	4,400	7,543	5,000
125,000	75,975	130,243	112,500
0	0	0	0
26,000	16,525	26,000	20,000
50,000	85,051	145,802	86,850
0	0	0	0
60,000	22,499	67,496	65,000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
321,250	264,965	480,823	346,600

1,500	1,075	1,843	2,000
0	0	0	0
618,799	303,960	607,920	0
3,500	0	0	0
50,000	13,394	40,181	40,000
0	0	0	0
673,799	318,429	649,944	42,000

0

150	200	200	200
1,000	1,400	1,400	1,400
0	0	0	0
63,800	48,615	72,923	70,000
200	0	0	200
0	0	0	0
0	0	0	0
65,150	50,215	74,523	71,800

3,236,958	1,753,858	3,346,987	3,171,890
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624,900	380,741	618,704	679,000
3,050	3,040	3,040	3,050
31,500	27,276	44,323	30,000
1,800	390	669	1,800
55,400	34,725	54,086	60,389
3,000	1,750	3,000	3,000
40,000	25,657	43,983	42,000
75,500	50,175	81,534	82,000
141,500	103,930	138,573	165,000
3,625	3,230	4,190	3,600
700	412	707	700
6,500	6,501	6,501	4,500
22,000	11,570	19,834	18,000
3,000	6,000	6,000	3,000
300,000	290,936	290,936	325,000
87,000	84,386	84,386	232,000
30,000	22,065	37,825	32,000
1,500	0	0	1,000
12,000	5,520	9,463	12,000
5,000	2,492	4,272	4,000
18,000	15,332	18,000	17,500
1,000	0	0	1,000
30,000	26,221	26,221	30,000
2,000	858	1,471	2,000
10,000	5,869	10,060	10,000
14,000	15,607	26,754	18,000
250	0	0	250

80 Cores

500	170	291	500
0	0	0	0
2,000	1,181	2,000	5,000
175,000	86,396	172,791	220,000
28,000	20,528	35,191	36,000
3,000	1,618	2,773	3,500
0	132	227	0
2,500	305	2,500	1,000
2,500	0	2,500	2,500
2,500	3,731	6,397	5,000
7,500	5,602	9,603	7,500
2,000	1,784	3,058	2,000
125,000	171,984	210,000	140,000
81,000	89,564	130,000	44,000
1,000	0	0	1,000
35,000	23,470	40,234	0
1,500	387	664	1,500
3,500	4,026	6,902	4,000
0	150	1,148,087	0
0	0	0	0
0	0	0	0
20,000	9,595	20,000	0
0	0	0	0
0	0	0	0
130,000	0	0	130,000
10,000	10,000	10,000	0
57,500	33,542	57,500	57,500
2,213,225	1,588,844	3,395,250	2,441,789

12 replacer

20,000	15,075	25,842	26,000
43,000	25,190	43,182	45,000
1,000	0	0	1,000
0	0	0	0
300	156	267	300
0	0	0	0
100,000	53,824	92,269	100,000
1,500	641	1,099	1,500
88,000	48,144	82,533	90,000
35,000	12,090	20,726	40,000
2,000	6,412	10,993	3,000
15,000	5,619	9,633	12,000
40,000	40,429	69,307	40,000
30,000	0	0	1,000
14,000	9,310	15,960	16,000
14,000	7,419	12,718	14,000
35,000	35,810	61,389	0
250	0	0	250
10,000	8,457	8,500	10,000

0	0	0	0
0	4,195	4,195	70,000
449,050	272,771	458,613	470,050

0	0	0	0
0	0	0	0
0	0	0	0
7,500	293	7,500	0
1,000	720	1,234	1,000
0	2,238	3,836	4,000
57,500	33,542	57,500	0
66,000	36,793	70,070	5,000

0	0	0	0
549,125	0	549,125	260,000
47,247	37,681	47,247	28,105
1,200	718	1,200	1,200
597,572	38,399	597,572	289,305

58,000	49,831	70,000	70,000
58,000	49,831	70,000	70,000

3,383,847	1,986,639	4,591,506	3,276,144
-146,889	-232,781	-1,244,519	-104,254
26,957,850	26,957,850	26,957,850	25,713,331
26,810,961	26,725,070	25,713,331	25,609,077

3610 REUs at 171 per quarter

ments

GL NUMBER	DESCRIPTION	2024-25 AUDITED YEAR END	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 2/18/26	2025-26 PROJECTED ACTIVITY	2026-27 REQUESTED BUDGET	NOTES
Estimated Revenue							
591-000.000-472.000	SPECIAL ASSESSMENT REVENUE	70,329	85,000	67,064	67,064	65,000	
591-000.000-654.503	LCWA-WATER CONNECTION FEES	37,500	10,000	0	10,000	10,000	
591-000.000-664.000	INTEREST REVENUE	39,672	33,000	9,996	29,989	30,000	
591-000.000-664.020	INTEREST REVENUE LCWA	0	0	0	0	0	
591-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	0	0	0	0	0	
591-000.000-677.000	SUNDRY	0	30,000	0	0	0	
591-000.000-699.101	TRANSFER IN GENERAL CAPITAL	154,000	0	0	0	0	
591-000.000-699.999	APPROPRIATION FROM SURPLUS	0	0	0	0	0	
Total Estimated Revenue:		301,502	158,000	77,061	107,054	105,000	
Estimated Appropriations							
591-000.000-826.000	LEGAL FEES	0	0	0	0	0	
591-000.000-991.000	DEBT SERVICE - PRINCIPAL	200,000	195,000	95,000	195,000	195,000	From Amortization schedules
591-000.000-992.000	INTEREST EXPENSE	46,550	40,050	20,025	40,050	33,275	From Amortization schedules
591-000.000-992.001	INTEREST EXPENSE ON INTERFUND NOTE	0	0	0	0	0	
591-000.000-993.000	AGENT FEES	1,100	1,500	275	1,500	1,500	
Total Estimated Appropriations:		247,650	236,550	115,300	236,550	229,775	
Net of Revenues & Appropriations:		53,852	(78,550)	(38,239)	(129,496)	(124,775)	
Beginning Fund Balance		673,901	727,753	727,753	727,753	598,256	
Ending Fund Balance		727,753	649,203	689,513	598,256	473,481	



Hamburg Township Public Safety Department

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

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 13.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: May 3, 2026

AGENDA ITEM TOPIC: Purchase of Police Vehicle

Number of Supporting Documents: 1

Requested Action

- Motion to approve the purchase of a 2026 Ford Ranger Super Crew XLT, as outlined in the attached quote, from Lunghamer Ford of Owosso for a total price of \$43,931.00.

Background

The department is currently utilizing a 2020 Dodge Ram. The vehicle has in excess of 175,000 miles and is experiencing major mechanical issues that are not cost-effective to repair. Specifically, the rear axle contains excessive metal debris, indicating it will need replacement soon, and the engine requires new rockers/lifters and possibly additional repairs that will be identified once the engine is disassembled. The estimated costs are approximately \$6,000 for the rear-axle replacement and \$4,000 for the engine repair; the engine estimate is likely conservative because we will not know the full extent of damage until the engine is torn down. This vehicle is scheduled to be replaced in FY 26/27 and I am recommending that we move forward with its replacement without expending any additional funds on it.

A determination was made to replace the current vehicle with a 2026 Ford Ranger Super Crew XLT from Lunghamer Ford of Owosso at the state contract price of \$43,931.00. The dealership has advised us that the earliest we would receive the vehicle is in July if we placed the order at this time. As such, I am requesting that the Board approve moving forward with this purchase now as the payment for the purchase isn't due until receipt of the vehicle after the new fiscal year begins on July 1, 2026.



Hamburg Township Public Safety Department

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EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 13.

Fiscal Considerations

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

If YES, are funds budgeted? Yes No

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes No

General Ledger numbers affected: 207-000.000-981.000

Respectfully,

Chief Richard Duffany
Director of Public Safety



April 27, 2026

Hamburg Township Police Department
Attn: Deputy Director Dariusz Nisenbaum
10409 Merrill Road
P.O. Box 157
Hamburg, Michigan 48139

Dear Deputy Director Dariusz Nisenbaum:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

2026 Ford Ranger Super Crew 4x4 XLT Pickup 5' Box in Gray \$43,931.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

2026 Ranger Super Crew XLT Major Standard Equipment

MECHANICAL

- 2.3L EcoBoost® Engine with Auto Start-Stop Technology
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – Anti-Lock Brake System (ABS)
- Electronic 10-Speed Automatic Transmission
- Electronic Power-Assist Steering (EPAS)
- Electronic-Shift-On-the-Fly (ESOF) – 4x4 only
- Jack
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery
- Shock Absorbers, Gas – Front
- Shock Absorbers, Gas – Rear Outboard Mounted
- Springs, Front – Coil
- Springs, Rear – Leaf

EXTERIOR

- Cargo Lamp – Integrated with Center High-mounted Stop Lamp (CHMSL)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- Fixed Rear Window w/Privacy Glass
- Front Fascia – Body Color
- Fuel Tank – 18 Gallon
- Fully Boxed Steel Frame
- Grille – Black w/ Black Center Bar & Black Surround
- Handles, Black – Door and Tailgate
- Hooks – Pickup Box Tie-Down, six (6)
- Mirrors, Sideview – Manual-folding, Power Glass with Black Skull Caps
- Rear Bumper – Black
- Spare Tire (Full Sized)
- 17" Black-Painted Steel Wheels
- Tires – 255/70R17 All-Terrain (A/T) BSW
- Tow Hooks – Front Tow 4x4, two (2)
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper (does not include trailer hitch receiver)
- Wheelip Molding – MIC
- Windshield Wipers – Intermittent Speed

INTERIOR/COMFORT

- 8" Digital Instrument Cluster
- Black Vinyl Floor Covering
- Cupholders
- Day/Night Rearview Mirror
- Dome Light
- Locking Glove Box
- Manual Air Conditioning, Single Zone
- Overhead Console
- Power Door Unlock and Lock
- Powerpoint 12V
- Seat, Front
 - Cloth Bucket Seats
 - 8-Way Manual Adjustable Driver Seat including Lumbar
 - 6-Way Manual Adjustable Passenger Seat
 - Flow-through Console with Shifter

- Seat, Rear
 - Cloth Bench Seat
 - Armrest
 - Under Seat Storage
- Steering Wheel – Manual Tilt/Telescoping
- Vinyl Console Lid
- Visor – Driver & Passenger
- Windows
 - One-touch Up/Down Driver and Passenger
 - Power Front/Rear

SAFETY/SECURITY

- Airbags
 - Driver and Passenger Front
 - Safety Canopy® Side-Curtain
- Belt-Minder® (safety belt reminder)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- LATCH (Lower Anchors and Tether Anchors for Children)
- Perimeter Anti-Theft Alarm
- SecuriLock® Passive Anti-Theft System
- Tire Pressure Monitoring System (TPMS)
- Wiper-Activated Headlamps

FORD CO-PILOT360™ TECHNOLOGY

- Analog Rear View Camera
- Auto High-Beam Headlamps
- Cruise Control
- Headlamps – Autolamp (Automatic On/Off)
- Lane Keeping Aid
- Post-Collision Braking
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)

FUNCTIONAL

- AM/FM stereo and Six (6) Speakers
- Extended Service Interval Monitor
- 4G Modem
- Ford app
 - Remotely start, lock and unlock vehicle
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
- Remote Keyless-Entry w/Remote Tailgate Lock
- SYNC® 4A
 - Enhanced Voice Recognition Communications and Entertainment System
 - 10" Center Display
 - Applink®
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
- USB Ports – A & C

STX APPEARANCE PACKAGE

- Fog Lamps – Halogen
- LED Reflector Headlamps
- STX Fender Badge

XLT 300A Super Crew 128" WB 5 Ft. Box

- [] **Base Price R4G, 4x2** (2.3L 4 cyl EcoBoost Engine w/ Electronic 10-Spd Transmission) 99H/44T **\$33,893.00**
- [] **Base Price R4H, 4x4** (2.3L 4 cyl EcoBoost Engine w/ Electronic 10-Spd Transmission) 99H/44T **\$37,092.00**
- [X] **Base Price R4H, 4x4** (2.7L 6 cyl EcoBoost Engine w/ Electronic 10-Spd Transmission) 99H/44T **\$39,986.00**

EXTERIOR

- Fixed Rear window w/ Privacy Glass and Defrost
- Fog Lamps – LED
- XLT Fender Badge

INTERIOR/COMFORT

- Carpet Floor Covering with Carpet Floor Mats
- Leather Wrapped Shifter
- Rearview Mirror, Auto Dimming
- Vinyl Wrapped Steering Wheel
- Visor – Driver & Passenger w/ mirrors

SAFETY/SECURITY

- LED Reflector Headlamps
- LED Taillamps

FORD CO-PILOT360™ TECHNOLOGY

- Ford Co-Pilot360™
- Auto High-Beam Headlamps
- BLIS® (Blind Spot Information System) w/Cross-Traffic Alert and Trailer Coverage
- Lane-Keeping System

- Lane-Keeping Alert
- Lane-Keeping Aid
- Driver Alert
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Rear Parking Sensors
- Digital Rear View Camera
- Reverse Brake Assist

FUNCTIONAL

- Remote Start System (key fob enabled)
- SiriusXM® with 360L
- SYNC® 4A w/ Connected Navigation (1 year Trial)

SPORT APPEARANCE PACKAGE

- 17" Gray-Painted Aluminum Wheels
- Grille – Gray Painted Center Bar and Surround
- Gray Painted Front Fascia & Rear Bumper
- Sport Box Decal (NA with FX4 Off-Road Pkg (914))

Available Options

	Option Code	Price
[X] XLT High Package	301A	1250.00
<ul style="list-style-type: none"> • 10-Way Power Driver Adjustable Seat Including Power Lumbar • 8-Way Power Passenger Adjustable Seat including Power Lumbar • Power-Sliding Rear Window • 12" Display in Center Stack • Dual-Zone Electronic Climate Control (DEATC) 		
[] Technology Package	67Y	1100.00
<ul style="list-style-type: none"> • Adaptive Cruise Control and Speed Sign Recognition • Front Parking Sensors • 360-Degree Camera 		
[X] Trailer Tow Package (Not Available w/Technology Package (67Y))	53R	535.00
<ul style="list-style-type: none"> • 4-pin/7-pin wiring harness • Class IV trailer hitch receiver 		
[X] Advanced Trailer Tow Package	67P	85.00
<ul style="list-style-type: none"> • Trailer Towing Package (53R) • Trailer Brake Controller • Pro Trailer Backup Assist 		
[] Advanced Trailer Tow Package Plus Technology Package	67G	1845.00
<ul style="list-style-type: none"> • Trailer Towing Package (53R) • Trailer Brake Controller • Pro Trailer Backup Assist • Rear Parking Sensors with Trailer Guidance • Adaptive Cruise Control and Speed Sign Recognition • Front Parking Sensors • 360-Degree Camera 		
[X] Floor Liner Tray Style	17C	200.00
[X] Keyless Entry Door Pad	DIO	230.00
[] Electronic-Locking Rear Differential	X73	420.00
[] Engine Block Heater	41H	145.00
[] Front License Plate Holder	153	N/C
[] Running Boards – Black	18D	750.00
[] Splash Guards/Mud Flaps Front and Rear	17B	130.00
[] Spray-In Bedliner	86S	525.00
[X] Plastic Drop-In Bedliner	86Q	385.00
[] Pickup Box Extender (Not Available w/Bed Utility Package-86Q)	94B	320.00
[] Tonneau Pickup Box Cover – Soft Folding	94D	600.00
[X] Tonneau Pickup Box Cover – Hard Folding	94E	1260.00
[] Tonneau Pickup Box Cover – Retractable	94J	2200.00

<input type="checkbox"/> Daytime Running Lights	65D	45.00
<input type="checkbox"/> Integrated Box Step	47G	215.00
<input type="checkbox"/> Tires, LT 255/70 R17 All-Terrain Outer White Letter Tires	TGX	295.00

TOTAL \$43,931.00 ea

Colors & Trim Availability:

<u>Exterior</u>		<u>Interior</u> <u>(Ebony) (BH)</u>
Shadow Black	(DR)	<input type="checkbox"/>
Oxford White	(YZ)	<input type="checkbox"/>
Carbonized Gray Metallic	(M7)	<input checked="" type="checkbox"/>
Avalanche <u>(Extra Cost \$395.00)</u>	(VA)	<input type="checkbox"/>
Desert Sand <u>(Extra Cost \$395.00)</u>	(VA)	<input type="checkbox"/>
Velocity Blue Metallic <u>(Extra Cost \$395.00)</u>	(E7)	<input type="checkbox"/>
Marsh Gray <u>(Extra Cost \$395.00)</u>	(T9)	<input type="checkbox"/>
Rub Red Metallic <u>(Extra Cost \$495.00)</u>	(RR)	<input type="checkbox"/>



Hamburg Township Public Safety Department

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PHONE: (810) 231-9391 · FAX: (810) 231-9401

EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 14.

TO: Hamburg Township Board

FROM: Chief Richard Duffany

DATE: May 3, 2026

AGENDA ITEM TOPIC: Emergency Management Resolution

Number of Supporting Documents: 1

Requested Action

- Motion to approve the updated Hamburg Township Emergency Management Resolution.

Background

On December 6, 2016 the Hamburg Township Board of Trustees adopted a document entitled Emergency Management Resolution. This document includes the Township Board Resolution electing to have Hamburg Township incorporated into the Livingston County Emergency Management Program, a Support Emergency Operations Plan, General Emergency Management Guidelines, Emergency Management Response Procedures and Emergency Action Guidelines. Subsequently, the Township’s Flood Response Action Plan (FRAP) was also incorporated into the Emergency Management Resolution. A review of this document is required annually during the budget preparation process.

I have reviewed the current Emergency Management Resolution and I am requesting that the Board adopt the attached amended resolution. There are no substantive changes to the previous document and the only changes in it are updates to contact information and document dates.

Fiscal Considerations

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

If YES, are funds budgeted? Yes No

Fiscal year affected: 2026/2027

Is a budget amendment required? Yes No

General Ledger numbers affected: _____



Hamburg Township Public Safety Department

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EMAIL: HATP@hamburg.mi.us

RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



Item 14.

Respectfully,

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

Chief Richard Duffany
Director of Public Safety



10405 Merrill Road - P.O. Box 157
Hamburg, Michigan 48139 USA
www.hamburg.mi.us

EMERGENCY MANAGEMENT RESOLUTION

**Support Emergency Operations Plan
General Emergency Management Guidelines
Emergency Management Response Procedures
Flood Response Action Plan
Emergency Action Guidelines**

Adopted Date: May 7, 2026

Effective Date: May 7, 2026

Hamburg Township
10405 Merrill Road ♦ P.O. Box 157 ♦ Hamburg, Michigan USA
Phone: 810-231-1000 ♦ Fax: 810-231-4295
www.hamburg.mi.us

Emergency Management Resolution

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TOWNSHIP OF HAMBURG – EMERGENCY MANAGEMENT RESOLUTION

WHEREAS, Hamburg Township has elected to be incorporated into the Livingston County Emergency Management Program; and

WHEREAS, by becoming part of the county emergency management program, Hamburg Township and Livingston County have certain responsibilities to each other; and

WHEREAS, this Support Emergency Operations Plan has been developed to identify the responsibilities between Hamburg Township and Livingston County in regards to pre-disaster emergency management activities and it also providing for Hamburg Township government agencies to respond to various types of emergencies or disasters that affect the community.

WHEREAS, this support plan is to be used in concurrence with the County Emergency Operations Plan as it is a supporting document; and

WHEREAS, the support plan will be maintained in accordance with the up-to-date standards of the Livingston County Emergency Operations Plan and review of this support plan shall be accomplished concurrently with the county plan,

NOW THEREFORE, BE IT RESOLVED, that Hamburg Township adopts and approves this Resolution to provide for the mitigation, preparedness, response and recovery from natural and human-made disasters within Hamburg Township by being part of the Livingston County emergency management program; to appoint the County Emergency Management Coordinator as the Hamburg Township Emergency Management Coordinator; to provide for a means for coordinating the resources of the municipality with those of the county; and to provide a means through which the township Board may exercise the authority and discharge the responsibilities vested in them by this resolution and Act No. 390 of the Public Acts of 1976, as amended; said Resolution is as follows:

A RESOLUTION to provide for the mitigation, preparedness, response and recovery from natural and human-made disasters within Hamburg Township by being part of the Livingston County Emergency Management Program; to appoint the County Emergency Management Coordinator as the Hamburg Township Emergency Management Coordinator; to provide for a means for coordinating the resources of the municipality with those of the county; and to provide a means through which the township board may exercise the authority and discharge the responsibilities vested in them by this resolution and Act No. 390 of the Public Acts of 1976, as amended.

Article 1 - Short Title

Section 101. This resolution shall be known as the “Emergency Management Resolution.”

Article 2 – Definitions

Section 201. For the purpose of this resolution, certain words used herein are defined as follows:

- (a) “Act” means the Michigan Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended.
- (b) “Disaster” means an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from a natural or human-made cause, including but not limited to, fire, flood, snowstorm, ices storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, blight, drought, infestation, explosion, or hostile military action or paramilitary action, or similar occurrences resulting from terrorist activities, riots, or civil disorders.
- (c) “Disaster relief force” means all agencies of county and municipal government, private and volunteer personnel, public officers and employees, and all other persons or groups of persons identified in the Livingston County Emergency Operations Plan as having duties to perform or those called into duty or working at the direction of a party identified in the plan to perform a specific disaster or emergency related task during a local state of emergency.
- (d) “District Coordinator” means the Michigan Department of State Police District Emergency Management Coordinator. The District Coordinator serves as liaison between local emergency management programs and the Michigan State Police, Emergency Management Division in all matters pertaining to the mitigation, preparedness, response and recovery of emergency and disaster situations.
- (e) “Emergency management coordinator” means the person appointed to coordinate all matters pertaining to emergency management within the municipality. The emergency management coordinator for Hamburg Township is the Livingston County emergency management coordinator.
- (f) “Emergency management program” means a program established to coordinate mitigation, preparedness, response and recovery activities for all emergency or disaster situations within a given geographic area made up of one or several political subdivisions. Such a program has an appointed emergency management coordinator and meets the program standards and requirements established by the Department of State Police, Emergency Management Division. Hamburg Township has elected to be part of the Livingston County emergency management program.
- (g) “Emergency operations plan” means the plan developed and maintained by county and political subdivisions included in the emergency management program area for the purpose of responding to all emergency or disaster situations by identifying and organizing the disaster relief force.
- (h) “Governor’s state of disaster” means an executive order or proclamation by the Governor that implements the disaster response and recovery aspects of the Michigan Emergency Management Plan and applicable local plans of the county or municipal programs affected.
- (i) “Governor’s state of emergency” means an executive order or proclamation by the Governor that implements the emergency response and recovery aspects of the Michigan Emergency Management Plan and applicable local plans of the county or municipal programs affected.

- (j) “Local state of emergency” means a declaration by the Township Supervisor pursuant to the act and this resolution which implements the response and recovery aspects of the Livingston County Emergency Operations Plan and authorizes certain actions as described in this resolution.
- (k) “Vital records” means those records that contain information needed to continue the effective functioning of a government entity jurisdiction and for the protection of the rights and interests of persons under emergency conditions in the event of an emergency or disaster situation.

Article 3 - Emergency Management Coordinator; Appointment

Section 301. By the authority of this resolution the Township Supervisor hereby appoints the Livingston County Emergency Management Coordinator as the emergency management coordinator for Hamburg Township. In addition to acting for, and at the direction of, the County Administrator, the Emergency Management Coordinator will also act for, and at the direction of, the Township Supervisor.

Section 302. A line of succession for the Livingston County Emergency Management Coordinator has been established and is listed in the Hamburg Township Emergency Operations Plan.

Article 4 - Emergency Management Coordinator; Duties

Section 401. The Emergency Management Coordinator shall comply with standards and requirements established by the Department of State Police, Emergency Management Division, under the authority of the act, in accomplishing the following¹:

- (a) Direct and coordinate the development of the Livingston County Emergency Operations Plan, which shall be consistent in content with the Michigan Emergency Management Plan.
- (b) Specify departments or agencies which must provide an annex to the plan or otherwise cooperate in its development.
- (c) Identify departments and agencies to be included in the Emergency Operations Plan as disaster relief force.
- (d) Develop and maintain a county Resource Manual.
- (e) Coordinate the recruitment, appointment, and utilization of volunteer personnel.
- (f) Assure the emergency management program meets eligibility requirements for state and federal aid.
- (g) Coordinate and/or conduct training and exercise programs for the disaster relief force within the county and to test the adequacy of the Emergency Operations Plan.

¹ Act 390, as amended, sec. 7a (4) gives the Emergency Management Division the authority to promulgate several standards and requirements.

- (h) Through public information programs, educate the population as to actions necessary for the protection of life and property in an emergency or disaster.
- (i) Assist in the development of mutual aid agreements.
- (j) Assist the Hamburg Township municipal liaison with the development of municipal standard operating procedures which are consistent with the county Emergency Operations Plan.
- (k) Oversee the implementation of all functions necessary during an emergency or disaster in accordance with the Emergency Operations Plan.
- (l) Coordinate county emergency management activities with those municipalities included in the county emergency management program, other municipalities, the state, and adjacent counties.
- (m) Coordinate all preparedness activities, including maintaining primary and alternate Emergency Operations Centers.
- (n) Identify mitigation opportunities within the county and encourage departments/agencies

Article 5 - Emergency Management Liaison; Duties

Section 501. By the authority of this resolution the Township Supervisor has appointed a liaison, as defined in Section IV of the Support Emergency Operations Plan Introduction, for the purpose of assisting the county Emergency Management Coordinator in coordinating the emergency management activities within the municipality. The duties of the liaison are as follows:

- (a) Coordinate municipal emergency management activities with those of the county jurisdictions.
- (b) Assist the county Emergency Management Coordinator with the development of the county Emergency Operations Plan and the incorporation of municipal resources into the plan.
- (c) Identify municipal departments and agencies to be included in the Emergency Operations Plan as part of the disaster relief force.
- (d) Identify municipal resources and forward information to the county Emergency Management Coordinator for inclusion in the county Resource Manual.
- (e) Coordinate the recruitment, appointment, and utilization of volunteer resources.
- (f) Assist the county Emergency Management Coordinator with administering training programs.
- (g) Coordinate municipal participation in exercises conducted by the county.
- (h) Assist in the development of mutual aid agreements.

- (i) Assist in educating the population as to actions necessary for the protection of life and property in an emergency or disaster.
- (j) Encourage departments/agencies within the municipality to identify and implement procedures to mitigate the effects of potential disasters.
- (k) Assist in the assessment of the nature and scope of the emergency or disaster and collect damage assessment information and forward to the county.
- (l) Coordinate the vital records protection program.
- (m) Develop municipal standard operating procedures for disaster response which are consistent with the county Emergency Operations Plan.

Section 502. The Township Supervisor shall appoint a minimum of two persons as successors to the position of the municipal liaison. The line of succession shall be supplied to the county Emergency Management Coordinator: Primary liaison is the Director of Public Safety, first alternate is the Deputy Fire Chief, and Second Alternate is the Deputy Director – Police.

Article 6 – Township Supervisor: Powers; Duties

Section 601. On an annual basis, the Township Supervisor shall review the eligibility and performance of the Emergency Management Coordinator and provide a written recommendation to the Township in conjunction with the Budget approval process.

Section 602. The Township Supervisor shall, review the effectiveness of the Livingston County Emergency Operations Plan as the plan relates to the municipality every year. With the assistance of the municipal liaison, he\she shall make recommendations to the county Emergency Management Coordinator of any changes which may be needed. After this review and incorporation of necessary changes, the township supervisor shall certify the plan to be current and adequate for Hamburg Township.²

Section 603. When circumstances within the township indicate that the occurrence or threat of occurrence of widespread or severe damage, injury or loss of life or property from natural or human-made cause exists the Township Supervisor may declare a local state of emergency. Such a declaration shall be promptly filed with the Livingston County Emergency Management Office, who shall forward it to the Department of State Police, Emergency Management Division. This declaration shall not be continued or renewed for a period in excess of 7 days except with the consent of the Township Board.

Section 604. If the Township Supervisor invokes such power and authority, he/she shall, as soon as reasonably expedient, convene the Township Board for one or more emergency meetings in accordance with the Open Meetings Act to perform its normal legislative and administrative duties as the situation demands, and will

² Rule 4 (c) (d-q) of the administrative rules promulgated for Act 390, sec. 19 states that the plan shall be considered official upon bearing the signature of the chief executive official of the municipality. The plan must be current and adequate (see rule) within two years.

report to that body relative to emergency activities. Nothing in this resolution shall be construed as abridging or curtailing the powers of the Township Board unless specifically provided herein.

Section 605. The Township Supervisor may do one or more of the following under a local state of emergency:

- (a) Direct the Emergency Management Coordinator to implement the Emergency Operations Plan.
- (b) Issue directives as to travel restrictions on local roads within the municipality.
- (c) Relieve township employees of normal duties and temporarily reassign them to other duties.
- (d) Activate mutual aid agreements.
- (e) Direct the municipal disaster relief effort in accordance with the county Emergency Operations Plan and municipal standard operating procedures.
- (f) Notify the public and recommend in-place or evacuation or other protective measures.
- (g) Request a state of disaster or emergency declaration from the Governor as described in Article 7.
- (h) When obtaining normal approvals would result in further injury or damage, or is not possible due to the nature of the disaster, the Township Supervisor may, until the Township Board convenes, waive procedures and formalities otherwise required pertaining to the following:
 - (1) For a period of up to 7 days, send the disaster relief force and resources to the aid of other communities as provided by mutual aid agreements.
 - (2) For a period of up to 7 days, appropriate and expend funds from the disaster contingency fund created in Article 9 up to \$250,000.
 - (3) For a period of up to 7 days, make contracts, obtain and distribute equipment, materials, and supplies for disaster purposed.
 - (4) Employ temporary workers.
 - (5) Purchase and distribute supplies, materials, and equipment.
 - (6) Make, amend, or rescind ordinances or rules necessary for emergency management purposes which supplement a rule, order, or directive issued by the Governor or a state agency. Such an ordinance or rule shall be temporary and, upon the Governor’s declaration that a state of disaster or state of emergency is terminated, shall no long be in effect.³

³ Act 390, as amended, sec.12 (2) provides this authority.

Section 606. If a state of disaster or emergency is declared by the Governor, assign and make available for duty the employees, property, or equipment of the township within or without the physical limits of the township as ordered by the Governor or the Director of the Department of State Police in accordance with the act.⁴

Article 7 - Governor Declaration Request

Section 701. If a disaster or emergency occurs that has not yet been declared to be a state of disaster or a state of emergency by the Governor, and the Township Supervisor determines that the situation is beyond control of the municipality, he/she may request the Governor to declare that a state of disaster or state of emergency exists in the municipality in accordance with the act. This shall be done by immediately contacting the Livingston County Emergency Management Coordinator. The Emergency Management Coordinator shall immediately contact the District Coordinator. The District Coordinator, in conjunction with the Emergency Management Coordinator, shall assess the nature and scope of the disaster or emergency, and they shall recommend the state personnel, services, and equipment that will be required for its prevention, mitigation, or relief.⁵

Article 8- Volunteers; Appointment; Reimbursement

Section 801. Each municipal department, commission, board, or other agency of municipal government is authorized to appoint volunteers to augment its personnel in time of emergency to implement emergency functions assigned in the county Emergency Operations Plan. Such individuals are part of the disaster relief force and shall be subject to the rules and operational control set forth by the respective department, commission, board, or agency through which the appointment was made, and shall be reimbursed for all actual and necessary travel and subsistence expenses.⁶

Article 9 - Disaster Contingency Fund

Section 901. A disaster contingency fund is hereby created in the budget of not less than \$250,000. Money may be expended from the fund when a local state of emergency has been declared for the purpose of paying the disaster relief force, purchase of supplies and services, repair costs, or other needs required specifically for the mitigation of the effects of, or in response to, the emergency or disaster.

Article 10 - Rights of Disaster Relief Force

Section 1001. In accordance with the act, personnel of the disaster relief force while on duty shall have the following rights:

⁴ Act 390, as amended, sec. 10 (1) (h) provides this authority.

⁵ Act 390, as amended, sec.12 states that the “chief executive official” (see definitions in act) of a county or any municipality may make this request. However, he/she must do this utilizing the procedures set forth in sec. 14 of the act which states that the appointed emergency management coordinator and the district coordinator must jointly assess the situation and make recommendations.

⁶ Act 390, as amended, sec. 11 (1) (a-c) discusses disaster relief force rights and duties.

(a) If they are employees of the municipality, or other governmental agency regardless of where serving, have the powers, duties, rights, privileges, and immunities and receive the compensation incidental to their employment.

(b) If they are not employees of the municipality, or other governmental agency be entitled to the same rights and immunities as are provided for by law.

Article 11 - Temporary Seat of Government

Section 1101. The Township Board shall provide for the temporary movement and reestablishment of essential government offices in the event that existing facilities cannot be used.

Article 12 – Liability

Section 1201. As provided for in the act and this resolution, the municipality, or the agents or representatives of the municipality, shall not be liable for personal injury or property damage sustained by the disaster relief force. In addition, any member of the disaster relief force engaged in disaster relief activity shall not be liable in a civil action for damages resulting from an act of omission arising out of and in the course of the person’s good faith rendering of that activity, unless the person’s act or omission was the result of that person’s gross negligence or willful misconduct. The right of a person to receive benefits or compensation to which he or she may otherwise be entitled to under the worker’s compensation law, any pension law, or act of congress will not be affected as a result of said activity.⁷

Section 1202. As provided for in the act, any person owning or controlling real estate or other premises who voluntarily and without compensation grants the municipality the right to inspect, designate and use the whole or any part of such real estate or premises for the purpose of sheltering persons or for any other disaster related function during a declared local state of emergency or during an authorized practice disaster exercise, shall not be civilly liable for the death of, or injury to, any person on or about such real estate or premises under such license, privilege or other permission, or for loss of, or damage to, the property of such person.

Article 13 – Sovereignty

Section 1301. Should any section, clause, or provision of this resolution be declared by the courts invalid for any reason, such declaration shall not affect the validity of this resolution as a whole or any part thereof, other than the section, clause, or provision so declared to be invalid.

Article 14 – Repeals

Section 1401. All resolutions or parts of resolutions inconsistent herewith are hereby repealed.

⁷ Act 390, as amended, sec. 11 (2-8) discusses liability.

Article 15 - Annual Review

Section 1501. This resolution shall be reviewed annually by the Township Board in conjunction with the adoption of the Budget and changes shall be made if necessary.

Article 16 - Effective Date

Section 1601. This resolution shall have immediate effect.

[End Resolution Text]

ROLL CALL VOTE:

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

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED: _____

CERTIFICATION

I, Michael H. 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 May 7, 2026;
- (2) The original of 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) The minutes of such meeting were kept and will be or have been (or will be) made available as required by the Open Meetings Act.

DATE: _____

Michael H. Dolan, Hamburg Township Clerk

Hamburg Township

Support Emergency Operations Plan

A Support Plan to County Emergency Operations Plan/ Emergency Action Guidelines

Date: May 7, 2026

Signature page

Date:

To all Recipients:

Transmitted herewith is the Support Emergency Operations Plan for the Hamburg Township in support to the Livingston County Emergency Operations Plan.

The plan provides a framework for the Township to use in performing emergency functions before, during, and after a natural disaster, technological incident or a hostile attack.

This plan was adopted by the Board under Resolution dated May 7, 2026. It supersedes all previous plans.

Jason Negri, Hamburg Township Supervisor

Date

Hamburg Township

Introduction to the Plan

I. Purpose

Hamburg Township has elected to be incorporated into the Livingston County Emergency Management Program. By becoming part of the county emergency management program, Hamburg Township and Livingston County have certain responsibilities to each other. This Support Emergency Operations Plan has been developed to identify the responsibilities between Hamburg Township and Livingston County in regards to pre-disaster emergency management activities. It also provides for Hamburg Township government agencies to respond to various types of emergencies or disasters that affect the community. This support plan is to be used in concurrence with the County Emergency Operations Plan as it is a supporting document. The support plan will be maintained in accordance with the up-to-date standards of the Livingston County Emergency Operations Plan. Review of this support plan shall be accomplished concurrently with the county plan.

II. Scope

This plan is a flexible document in which changes from the content of the plan may occur due to unique nature of emergencies.

Each agency that has a supported role in this plan or its elements has developed Standard Operating Procedures (SOPs) which provides systematic instructions for accomplishing assigned functions.

In addition, to support emergency preparedness and response efforts, the local government also conducts other activities such as personnel training, participating in exercises, encouraging chronic disease prevention techniques; educate the public on awareness activities, and use of appropriate land use planning decisions for mitigation and prevention purposes as well.

Through this plan, Hamburg Township continues to implement the National Incident Management System, participating in efforts to provide an effective and efficient incident management operation.

III. Plan Maintenance and Implementation

The plan has been developed together with local community, and county officials to ensure consistency within the county emergency management program documents. The plan is required to be approved by the Hamburg Township Board every year in conjunction with the Budget, or whenever the Elected Officials change, and is to be forwarded to the County Emergency Management Office. Upon approval, it will be implemented, tested through exercises in concurrence with County officials, and review/updated to maintain its current with the County Emergency Operations Plan.

This plan has been provided to all municipal agencies, elected officials, the county emergency management office and the MSP/EMHSD district coordinator.

IV. Emergency Management Program Oversight

Hamburg Township has appointed its Director of Public Safety to serve as the Municipal Emergency Management Liaison responsible for working with the County Emergency Management Coordinator in matters pertaining to emergency management for the municipality. Pursuant to the requirements in P.A. 390, of 1976, as amended, Section 19, Livingston County has adopted a resolution that incorporates Hamburg Township into its emergency management program, necessary for disaster assistance.

Hamburg Township

Basic Information

Community Profile

Location. Hamburg Township is situated in Town 1 North, Range 5 East of Livingston County.

Geographical Area. Hamburg Township has a total area of 36.0 square miles, of which 32.2 square miles are land and 3.8 square miles, or 10.49%, are water.

Population. As of the 2020 census, Hamburg Township has a population of 21,259 residents.

Major Industries. The township has very limited industrial and commercial development. The Hamburg Township Fire Department has on file, and will update annually in conjunction with the annual facilities inspection, a record of each industrial and commercial industry in the township.

Flooding Risks. Hamburg Township has over 6 miles of the Huron River traversing through it as well as 32 named lakes. Flooding events occur frequently and present an on-going issue for the township. Information specific to the township's response to flood events can be found in Hamburg Township's Flooding Response Action Plan which is included in this Resolution. Hamburg Township is NFIP Community #260118 and is included in the FEMA Flood Insurance Study for Livingston County, Michigan dated September 17, 2008.

Railway Risks. We also have approximately 8 miles of rail running through our township that may or may not have unknown hazardous materials aboard.

General Hazard Vulnerabilities. More information regarding hazard vulnerability can be found in the County's Hazard Mitigation Plan/Analysis.

Extremely Hazardous Materials Locations. Within the community, there are no sites that contain extremely hazardous materials. Pursuant to SARA Title III, off-site emergency response plans have been developed by the LEPC to prepare the fire department(s) to respond to the specific hazardous materials on the sites. In addition, the owners of the site(s) have reported the types of hazardous material that is housed on-site, as required by the Emergency Planning and Community Right-To-Know Act.

Emergency Management Authority

Pursuant to P.A. 390 of 1976, as amended, the Hamburg Township Supervisor may declare a local state of emergency for Hamburg Township. In the Township Supervisor's absence, pursuant to local legislation, the Deputy Supervisor is authorized to declare the local state of emergency as well. Upon a declaration, PA 390 of 1976 also authorizes the Township Supervisor to issue directives, such as restrictions to travel on local roads. The local declaration activates this emergency plan as well as the emergency operations center to conduct activities to ensure the safety of people, property, and the environment.

Hamburg Township has been a recipient of federal preparedness assistance; a resolution has been adopted by the local government for establishing the National Incident Management System as the standard for incident management for all-hazards. Through the adoption, the township continues to implement the concepts of the

NIMS through training, planning, exercising activities and adoption of ancillary policies which incorporate NIMS.

Response Resources

Hamburg Township maintains a full-time Public Safety Department responsible for providing public safety and welfare to the community. The Public Safety Department is comprised of two divisions (Police and Fire) consisting of well-qualified and well-trained emergency personnel and the department maintains equipment capable of effectively responding to emergencies. A list of resources that the Public Safety Department uses for emergency situations can be requested through the municipal emergency management liaison (Director of Public Safety). Under circumstances, if the incident requires additional resources beyond the capability of Hamburg Township, the Township Supervisor may enact mutual aid, or it may be necessary to request county assistance through proper procedures.

Emergency Management Organization

The Hamburg Township emergency management organization consists of five departments responsible for conducting activities in response to emergencies within the community. These five departments have been assigned specific emergency functions the municipality has identified necessary in order to provide an effective response to secure the safety of people, property, and the environment. Each agency is responsible for implementing pre-disaster activities to help prevent and/or prepare for various hazards that the community is vulnerable to such as: chronic diseases, flooding, hazardous material spills, inclement weather, tornadoes, and public disturbance to name a few; a more profound list can be found in the County’s Hazard Mitigation Plan/Analysis. Prevention and preparedness activities include: awareness training, exercising, hygienic practices to prevent spreading of infectious diseases, stockpiling equipment, and educating people to self-care for themselves in an emergency.

The Township Supervisor serves as the incident manager for municipal coordination. At his/her side is the emergency management liaison, a planning chief, finance chief, operations chief, and logistics chief. The operations chief is responsible for coordinating the individual emergency functions assigned by agencies.

The table lists the functions, assigned township departments, primary point of contact, and phone number.

Function	Department	Primary Contact	Phone
Direction and Control	Supervisor	Jason Negri	██████████
Fire Services	Public Safety – Fire	Jordan Zernick	██████████
Law Enforcement	Public Safety – Police	Richard Duffany	██████████
Warning and Communications	Public Safety – Fire	Jordan Zernick	██████████
Public Information	Supervisor	Jason Negri	██████████
Damage Assessment	Assessing	Alex Wilkinson	██████████
Public Works	Technical Services / Utilities	Tony Randazzo	██████████
Emergency Medical Services	Public Safety – Fire	Jordan Zernick	██████████
Human Services	Township Clerk	Michael H. Dolan	██████████

Line of Succession

The following is a list of the 2nd and 3rd alternates for each department identified in the plan to maintain the emergency tasks assigned:

Department	2nd Alternate	3rd Alternate
PUBLIC SAFETY – FIRE	Capt. Jase Lawver [REDACTED]	Capt. Mike Steinaway [REDACTED]
PUBLIC SAFETY - POLICE	DD Nisenbaum [REDACTED]	Lt. Matt Duhaime [REDACTED]
SUPERVISOR	Tony Randazzo [REDACTED]	Michael Dolan [REDACTED]
ASSESSING	Charles Zuccarini [REDACTED]	
TECHNICAL SERVICE/UTILITIES	Ryan Ward [REDACTED]	Duane Hoepfner [REDACTED]
CLERK	Mary Kuzner [REDACTED]	Courtney Paton [REDACTED]

Hamburg Township

General Emergency Management Guidelines

The following guidelines are general to the municipality, all agencies, and individuals who have a role in responding to an emergency within the Hamburg Township. Being that emergency planning is a work in progress guidelines are continuously reviewed and modified due to the situation and complexity of incidents.

1. Report to the local Emergency Operations Center when activated for scheduled exercises or disasters, or delegate another individual to staff the EOC and implement the plan.
2. Implement mutual aid agreements or contracts with other organizations to supplement local resources that have been exhausted.
3. Ensure compliance with this plan and the County Emergency Plan, and any pertinent procedures and documents issued, which impact the provision of emergency services in the municipality.
4. Train department emergency personnel in emergency management functions and NIMS/ICS concepts.
5. Assists in the development, review and maintenance of the plan and of the County EOP.
6. Develop and maintain standard operating procedures for specific functions or actions identified in the plan.
7. Maintain a list of resources available by the departments/agencies.
8. Protect records and other resources deemed essential for continuing government functions and each agency's emergency operations in accordance to procedures and policies.
9. Establish mutual aid agreements and/or contracts with other jurisdictions/entities to supplement municipal resources.
10. Establish a system of coordination, such as the incident command system, within the EOC. Field operations, however, are required to use the incident command system.
11. Participate in the review and update of this emergency operations plan, in accordance to a schedule identified by the Municipal Emergency Management Liaison and the County Emergency Management Coordinator.
12. Adapt and provide printed emergency management materials and verbal messages to those who are vision impaired, hearing impaired or non-English speaking.

- 13. Conduct pre-disaster public awareness activities including education classes, self-care guidelines, communications plans, and protocols.
- 14. Make recommendations to the Township Supervisor regarding protective actions.
- 15. Utilize MI CIMS to record and log significant events throughout the duration of the emergency, as well as the decisions made by the Incident Commander and Township Supervisor.
- 16. Continuously conduct emergency planning activities as it is a work-in-progress, periodically being reviewed and updated.

All emergency response agencies are considered to be available to respond.

Hamburg Township

Emergency Management Response Procedures

The following are procedures that Hamburg Township conducts and coordinates with the county in response to a local state of emergency.

1. Assure that the municipal emergency response agencies, elected officials and the County Emergency Management Coordinator are notified of the situation.
2. Municipal agencies assess the nature and scope of the emergency or disaster.
3. If the situation can be handled locally, do so, using the following sequenced guidelines:
 - The Emergency Management Liaison advises the Township Supervisor and coordinates all emergency response actions.
 - The Township Supervisor declares a local state of emergency and notifies the County Emergency Management Coordinator of this action.
 - A local state of emergency declaration is forwarded to the county office.
 - **The emergency management liaison activates the emergency operations center (EOC). The EOC is located at 3666 East M-36, Pinckney, MI 48169 (HTFD Station #11). If this location is unavailable an alternate location is at 10100 Veterans Memorial Drive, Hamburg, MI 48139-0157 (HTFD Station #12).**
 - Emergency response agencies are notified through telephone, smart messaging, Livingston County Central Dispatch by the Municipal Emergency Management Liaison to report to the EOC.
 - The Township Supervisor directs departments/agencies to respond to the emergency situation in accordance to each agency's functional guidelines indicated in the attachments to this plan.
 - The Township Supervisor issues directives as to travel restrictions on local roads and recommends protective actions from the commanding agency. Protective action recommendations will be based on weather forecasting and if the incident complexity increases due to inability to respond rapidly and with a "ready" supply of resources to mitigate the incident.
 - Notify the public of the situation, through the Public Information Official, and take appropriate actions.
 - Keep the County Emergency Management Coordinator informed of the situation and actions taken.
 - If municipal resources become exhausted or if special resources are needed, request county assistance through the County Emergency Management Coordinator.
4. If assistance is requested, the county emergency management coordinator assesses the situation and makes recommendations on the type/level of assistance. The County will also take the following steps:
 - Activate the County Emergency Operations Center.
 - Activate the County Emergency Operations Plan/Emergency Action Guidelines.

- Respond with county resources as requested.
- Activate mutual aid agreements.
- Coordinate county resources with municipal resources.
- Notify MSP/EMHSD District Coordinator.
- Develop a jurisdiction situation report and a damage and injury assessment report via and submit to the MSP/EMHSD.
- Assist the municipality with prioritizing and allocating resources.
- If county resources are exhausted, the county makes a request to the Governor to declare a state of emergency or state of disaster in accordance with procedures set forth in PA 390, as amended. The county shall not request state assistance or a declaration of a state of disaster or a state of emergency unless requested to do so by the Township Supervisor of Hamburg Township if the situation occurs solely within the confines of the municipality.
- If state assistance is requested, the MSP/EMHSD District Coordinator, in conjunction with the County Emergency Management Coordinator and Municipal Emergency Management Liaison, assess the disaster or emergency situation and recommends the necessary resources that are required for its prevention, mitigation, or relief efforts.
- After completing the assessment, the MSP/EMHSD District Coordinator immediately notifies the State Director of Emergency Management and Homeland Security of the situation.
- The State Director of Emergency Management and Homeland Security notifies the Governor and makes recommendations.
- If state assistance is granted, procedures are followed in accordance to the Michigan Emergency Management Plan and the County Emergency Operations Plan.

Hamburg Township

Flood Response Action Plan (FRAP)

The following are guidelines and procedures specific to the municipality, all agencies, and individuals who have a role in responding to flooding emergencies within the Hamburg Township.

Article 1 – Short Title

Section 101. This document shall be known as the “Hamburg Township Flood Response Action Plan” (FRAP).

Article 2 – Goals

Section 200. To identify the overall goal and objectives shared between the Livingston County Emergency Response Plan, the Hamburg Township Emergency Operations Plan, and this FRAP including any and all recommended actions related to flood hazard reduction and cost-effective and efficient high water/flooding event response actions.

Section 201. To minimize losses associated with flooding by timely and appropriate responses that will result in the reduction of the possibility of damage and losses to existing assets, including people, critical facilities and/or infrastructure, and public facilities due to high water events.

Section 202. The identification of and implementation of the most cost - effective marshaling and deployment of Township resources and funding in handling high water events in the flood prone areas of Hamburg Township and the properties on Riverside Drive in Green Oak Township which are accessed through Riverside Drive from Hamburg Township, and any other flood-prone areas throughout Hamburg Township.

Section 203. To provide a lasting policy framework for high water event management responses that survives changes in township administrations and staff over time.

Section 204. To provide property-by-property documentation for properties located within the assessment area for Hamburg and Green Oak Townships contained in the [December 2019 USACE Project, “Huron River Nonstructural Flood Mitigation Assessment for Hamburg and Green Oak Townships,” \(Appendix A\)](#) with a view towards promoting strategies to decrease potential homeowner losses due to high water events.

Section 205. Increase public understanding and support for effective high-water event hazard monitoring via [NWS, NOAA AND USGS web-based stream gage station monitoring graphs](#) and the on-line [USGS Flood Inundation Mapper](#).

Section 206. Promote disaster-resistant future development in the Hamburg Township and other areas of the [Huron River Watershed](#) through the pertinent regulations of the Hamburg Township Zoning Ordinance and all other Township ordinances and plans in effect, which are incorporated herein by reference.

Article 3 – Flooding History

Section 301. A separate document, **Flooding History of Hamburg Township**, contains important information on past high water and flooding events in Hamburg Township and related flood plain management activities.

Section 302. Flooding events in Hamburg Township that reached “Major Flood Stage” category:

- (1) 8.46 ft on 06/30/1968
- (2) 8.35 ft on 05/15/1956
- (3) 8.13 ft on 05/27/2004
- (4) 8.05 ft on 08/16/2021

Article 4 – Michigan Emergency Management Plan Definitions – Degrees of Damage

The following sections set forth the general nature of levels of high water/flooding events, the types of damages to be expected, and the responses by various levels of government.

The State of Michigan Emergency Management Plan delineates different “Degrees of Damage” categories for severe damage events. The same definitions are also consistent with FEMA PDA guidelines. See the [Michigan Damage Assessment Handbook](#).

The following definitions are from the [Michigan Emergency Management Plan \(MEMP\)](#):

CATEGORY NUMBER	DAMAGE LEVEL	CHARACTERISTICS	FOR FLOODING	APPROXIMATE % OF DAMAGE
0	Affected	Structure is habitable/usable and requires mostly cosmetic repairs to return it to pre-disaster condition	Structure with basement: less than one foot of water; minor access problems	Minimal damage; mostly cosmetic
1	Minor Damage	Generally, has less than 50% damage to structure, is not currently habitable/useable but can be repaired within 30 days	Structure with basement: 1 foot or more water or sewer backup in basement and no structural damage. Structures with no basement – 1 foot or less of water covering first floor	<50% damaged; involves structural features affecting strength/safety. Water in place more than 1 day may have Major Damage
2	Major Damage	Structure has sustained structural or significant damage, is not habitable/useable, and requires extensive repairs before it can be used again	Structures with no basement that have in range of 2 to 4 feet of water covering first floor. Structures with basement 1 foot or more water on first floor.	> 50% damaged; involves structural features affecting strength/safety. Water in place more than 1 day may have advanced to the Destroyed Damage level due to water having caused substantial foundational or structural damages, collapsed wall, etc.
3	Destroyed Damage	Structure is a total loss because the cost of repairs would likely exceed the replacement cost. Could be a) permanently uninhabitable; b) complete failures to major components; c) only foundation remains; d) two or more walls destroyed and roof substantially damaged; e) structure pushed off foundation; f) structure in imminent danger due to impending landslides, mudslides, sinkholes, etc. What is left will have to be bulldozed off or dismantled for new construction	The depth, velocity and duration of water in and around the structure will have a significant impact of the level of damage. Structures that are not economically repairable can be considered destroyed.	100% damaged; repair costs exceed structure’s value. If water duration 1 day or less, may be consider Major Damage classification

Article 5 – Definitions of Water Levels

Section 501. NOAA high water level terminology and definitions can be found at:

<https://www.weather.gov/aprfc/terminology>

Section 502. Flood stages for the Huron River at Hamburg gage:

Major Flood Stage:	8.00
Moderate Flood Stage:	7.50
Minor Flood Stage:	7.00
Action Stage:	6.50

Article 6 – HAMBURG TOWNSHIP RESPONSES AT VARIOUS FLOOD STAGE LEVELS

Gage Height	Category	Description of Flood Impacts	Responses
Up to 6.50 Feet (856.50 feet above sea level)	Bankfull	(None)	<ul style="list-style-type: none"> • Routine monitoring of NWS/USGS forecasts.
6.50 Feet (856.50 feet above sea level)	Action Stage	- Water begins to spill over bank - Boat docks begin to become submerged.	<ul style="list-style-type: none"> • NWS begins issuing flood forecasts. • Daily monitoring of NWS/USGS reports, data and forecasts. • Fire and Police personnel begin physical monitoring of affected areas.
7.00 Feet (857.00 feet above sea level)	Minor flood Stage	<u>Damage Level:</u> Affected Damage. - Yards of homes along the Huron River, Little Ore Lake and Ore Lake become flooded.	<ul style="list-style-type: none"> • NWS issues Flood Warning over local media (radio, TV, newspapers) when actual gage height is 7.00 feet. • Continue monitoring of NWS/USGS reports, data or forecasts. • After reaching 7.00 feet with a forecast of 7.50 feet the Township Supervisor consults with Director of Public Safety and determines whether to request a resolution pursuant to MCL 324.80146 (“No Wake” restrictions for affected areas). • Fire and Police personnel continue physical monitoring of affected areas.
7.50 Feet (857.50 feet above sea level)	Moderate Flooding	<u>Damage Level:</u> Transitions From Affected Damage to Minor Damage. - Water reaching foundations and crawl spaces of many homes along the Huron River, Little Ore Lake and Ore Lake as homes are surrounded by flood water -Roads in flood prone areas are being covered by flood waters	<ul style="list-style-type: none"> • NWS continues issuing Flood Warnings over local media (radio, TV, newspapers) cross-indexed to precipitation forecasts and NOAA Advanced Hydrologic Prediction Service modeling. • Township Supervisor closely monitors NWS flooding forecast and has daily consultations with Director of Public Safety and Public Safety command officers (multiple times daily if necessary) • Fire and Police personnel continue physical monitoring of affected areas and conduct needs assessment based upon conditions and forecast. • Township Supervisor formally requests “No Wake” restrictions from Livingston County Sheriff and/or Livingston County Emergency Management Coordinator. • If a “No Wake” order is issued, the Action Plan outlined in Article 12 of the FRAP is implemented. • Police Department begins enforcing “No Wake” restrictions in affected areas. • Shut off utilities such as grinder pumps, electrical service and natural gas service as needed.

<p>8.00 Feet (858.00 feet above sea level)</p>	<p>Major Flooding</p>	<p><u>Damage Level:</u> Transitions From Minor to Major Damage as some homes begin suffering Major Damage.</p> <p>Flood Events on Record reaching 858.00 feet (8.00):</p> <p>(1) 8.46 ft on 06/30/1968 (2) 8.35 ft on 05/15/1956 (3) 8.13 ft on 05/27/2004 (4) 8.05 ft on 08/16/2021</p>	<ul style="list-style-type: none"> • All of the above responses continue to occur. • Township Supervisor implements <i>Emergency Response Procedures</i> as outlined in the Hamburg Township Support Emergency Operation Plan. This includes deciding whether and when to declare a Local State of Emergency and whether and when to activate the local Emergency Operations Center. • Police Department deploys additional officers to affected areas to carry out Law Enforcement responsibilities as outlined in the Hamburg Township <i>Emergency Action Guidelines</i> (requests mutual aid if necessary). • Fire Department deploys additional personnel to affected areas to carry out Fire and Emergency Medical Service responsibilities as outlined in the Hamburg Township <i>Emergency Action Guidelines</i> (requests mutual aid if necessary). • Continue shutting off utilities such as grinder pumps, electrical service and natural gas service as needed. • Township decides whether and when to advise residents to evacuate flooded areas • Incident Command decides whether local resources are enough to continue to handle event. If not, Township Supervisor prepares and executes Disaster Declaration to request additional resource support from County, State and Federal sources. • Livingston Emergency Management Plan protocols followed.
<p>8.50 Feet (858.50 feet above sea level)</p>	<p>Record Flooding</p>	<p><u>Damage Level:</u> Major Damage.</p> <ul style="list-style-type: none"> • NOTE: No documentation for flooding at this level on record. 	<ul style="list-style-type: none"> • All of above responses would occur. • Disaster Declaration would be updated to reflect requests for additional resources as required. • State protocols for Damage Assessments would be followed under Michigan Emergency Management Plan • Federal protocols for Damage Assessments would be followed under FEMA/NFIP plans and Homeland Security plans
<p>9.0+ Feet (859.00 feet above sea level)</p>	<p>Flood Disaster</p>	<p><u>Damage Level:</u> Destroyed.</p>	<ul style="list-style-type: none"> • All of above responses would occur. • Disaster Declaration would be updated to reflect requests for additional resources as required. • State protocols for Damage Assessments would be followed under Michigan Emergency Management Plan • Federal protocols for Damage Assessments would be followed under FEMA/NFIP plans and Homeland Security plans

Article 7 – Data Analysis – Property by Property Mapping

As a part of the 2020 USACE study results an online tool, the Flood Inundation Mapper (link: <https://fim.wim.usgs.gov/fim/>), can be used to reveal where water levels will cover land in the Ore Lake/Huron River Areas of Hamburg Township/Green Oak Township.

Mapping Locations of Property Elevations have been indexed to Gage Heights in Flood Prone Areas

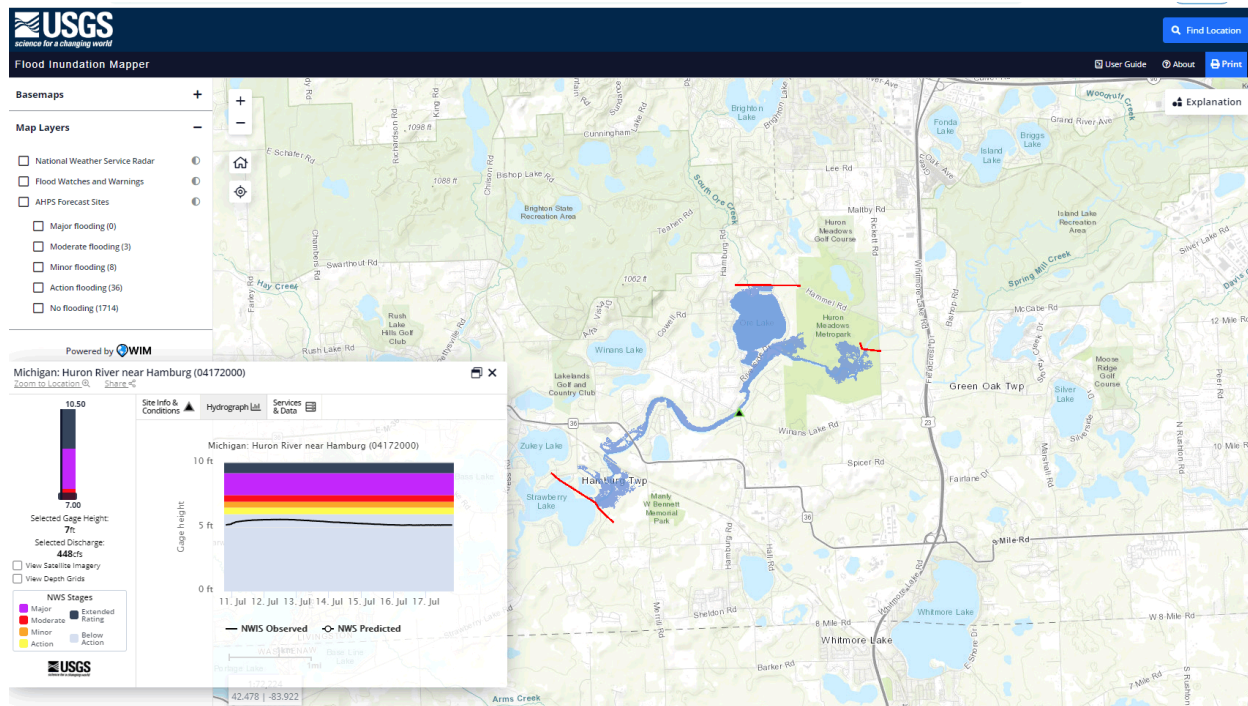
The grinder pump data table pages have been excerpted and are available in Appendix A.

Action Plan:

During a high-water event, Emergency Management Staff will use the USGS Flood Inundation Mapper web tool in conjunction with the grinder pump data table pages in Appendix A-3 and NWS/NOAA flood event data to assist in determining:

- Which properties will need utilities suspended (electrical, gas, and water/sewer).
- Which properties will need grinder pumps removed.
- Which properties will likely need grinder pumps reconditioned/replaced.
- Which properties will likely need water wells re-chlorinated.

SCREENSHOT – USGS FLOOD INUNDATION ONLINE MAPPER TOOL



Article 8 – Property by Property Water Levels Cross Indexed to Grinder Pump Elevations

The USGS has prepared an interactive map, the Flood Inundation Mapper, located at https://fim.wim.usgs.gov/fim/?site_no=04172000, to show what levels the water will rise to during a flood event relative to each home’s elevation and the location of the grinder pump.

The plan would be to shut down/power back up grinder pumps as appropriate based on water height and location of grinder pump vs. elevation at each location.

This data is set forth in the USACE/USGS document “Huron River Nonstructural Flood Mitigation Assessment for Hamburg and Green Oak Townships,” available at the following link:

http://cms5.revize.com/revize/hamburgtownship/Huron_River/USGS-USACE%20STUDIES%20AND%20REPORTS/Hamburg_GreenOak_Nonstructural_Report.pdf

For ease of reference these tables are incorporated as Appendix A.

Article 9 – Uses and Locations for the Installation of Sand Bags

In several of the earlier high-water events since 2004, sand bags were supplied through the Livingston County Drain Commission or via individual property owner purchases through private vendors. Hamburg Fire Department has no empty sand bags for the public; it had approximately 2,000 empty bags for use by the Township. The effectiveness of the use of sand bagging in Hamburg Township during flood events is very limited, costly and labor intensive, due to the larger area of impact caused by flooding versus the small areas that can be adequately protected by the use of sand bags.

A significant factor in the use of sand bagging for flood control is that of the involvement of community nongovernmental labor volunteers to fill and position the sand bags. Historically in Hamburg, this level has not reached the levels of community involvement in other flood-prone communities that practice the extensive use of sandbagging in flooding events (example: the Minot, North Dakota flooding of 2011).

A large number of sand bags are needed for a single property (typically in the 3,000 to 6,000 bag level); frequently, it is next to impossible on short notice to procure that many sand bags for a community, let alone a single property. Many individual property owners would not have adequate storage space for that many empty bags nor the amount of sand required to fill them.

In addition to high levels of community volunteer involvement, for the use of sand bagging to be most effective, it needs to be accompanied by the continual use of sump pumps to pump out seeping waters from the sandbagged areas. Some property owners have and do use sump pumps in a flooding event; however, many property owners do not have or use sump pumps. The Township is not in a position to provide adequate levels of supplemental pumping to individual property owners.

Also, the Township incurs additional costs for sand and staff when sand bagging is used. It was determined to be most beneficial during the 2004 flood to use sand bags to keep roads such as Riverside Drive open for traffic, rather than attempting to protect individual structures. Adequate Township staff and resources are not available to engage in sand bagging to assist property owners with protecting individual privately owned structures.

For these reasons, if used, government sand bagging efforts would focus on the keeping roads in flooded areas open to traffic and any Township owned/operated utility equipment safe in flooded areas as much as possible. These operations would be handled by the Emergency Management Command staff, Fire/Police Departments, Dept. of Public Works and in cooperation with local citizen volunteers and community service workers as needed. Such workers would not be available to help sand bag individual privately owned properties.

Property owners are responsible to assemble and manage their own volunteer labor to handle sand bagging operations they desire on their private properties, and should expect no assistance from Township staff to deliver or to position the sandbags on their property.

Action Plan:

- Identify on a map the priority areas to be sand-bagged on Riverside Drive to keep the road open during a high water event

- Procure and store adequate numbers of sand bags
- Conduct public information campaign on sand bagging, sand bagging methods, limits of Township response to be expected regarding sand bagging during high water events
- Provide sand bag vendor information to homeowners that desire it.

Article 10 - Conditions Triggering Implementation and Placement of Water Pumps/Fueling of Pumps

Action Plan:

- The Hamburg DPW Department, working in conjunction with the Hamburg Township Fire and Police Departments (Public Safety Administration), will work with the Emergency Command structure to determine whether, when, and where the placement of water pumps in flooding areas will occur. The three departments will coordinate supervision, security and fueling of any pumps so employed.

Article 11 - Respective Involvement/Responsibilities of High-Water Events Requiring Coordinated Responses from Both Hamburg/Green Oak Townships

The Livingston County Emergency Plan details the mutual aid relationships and procedures for coordinated responses to emergencies for communities located in Livingston County. Both Hamburg and Green Oak Townships are signatories and participants in the County Plan.

Action Plan:

- The County Plan’s provisions are incorporated herein to this FRAP by reference.

Article 12 - Implementation of “No Wake” Requirements for Watercraft on all Affected Hamburg Township Bodies of Water during High-Water Events

High-water events frequently occur in warmer weather when boaters want to use lakes for full-sports activities. The wakes caused by these vessels exacerbate water wave action on already flooded waterfront yards and homes leading to increased damage to shoreline properties.

Current Michigan law (MCL 324.80158) holds operators of watercraft responsible for any damage to shoreline properties resulting from a wake or swell created by the negligent operation of their vessels.

While Hamburg Township Ordinances regulate speeds and wakes on several Township lakes, not all lakes that could be affected by high-water events have speed/wake regulations in place.

Michigan law (MCL 324.80146) authorizes the County Sheriff and/or the County Emergency Management Coordinator, after receiving a resolution from the governing body of a municipality, to enact temporary vessel speed limits on waterways within their jurisdiction during emergency conditions.

Action Plan:

- After gage height reaches 7.00 feet with an NWS/USGS forecast to reach 7.50 feet, the Township Supervisor shall consult with the Public Safety Director and make a determination, based upon known environmental factors and the Public Safety Director’s recommendation, whether to convene an emergency meeting of the Hamburg Township Board of Trustees and request a resolution pursuant to MCL 324.80146.
- Formally present resolution to the Livingston County Sheriff and/or Livingston County Emergency Management Coordinator.

- Upon issuance of an order for the temporary reductions in speeds (or “No Wake”) in the affected areas, the Township will take steps to publicize the order, including posting on Township website, posting on Township social media sites, issuing a press release, and requesting local media to make regular announcements.
- The Police Department will be responsible for placing the required buoys in the waterways covered by the order in order to provide notice to vessel operators of the reduction in speed/no wake.
- Police Department will deploy additional officers to the affected areas to enforce the speed reduction/no wake order.

Article 13 - Damage Assessment Procedures to Be Completed by Hamburg/Green Oak Assessing Departments for High Water Events

After a high-water event causing damages which trigger a level of township, county or state level responses, Hamburg and Green Oak Township Assessors will work to complete damage assessments according to the requirements set forth in the [State of Michigan Damage Assessment Handbook](#).

Action Plan:

- Refer to and follow the procedures in the [State of Michigan Damage Assessment Handbook](#).

Article 14 - Livingston County Health Department Re-certifications of Private Wells/Septic Fields Following High Water Events

Occupied properties along the Huron River in Hamburg Township and Green Oak Township are served by private water wells, which may be subjected to flooding during high water events.

Action Plan:

- The Hamburg Township DPW Department will notify the Livingston County Health Department (LCHD) staff when wells in Hamburg Township have been compromised by high water events. The Townships will conduct this work through their DPW department whose staff will prepare a list of affected wells by address and turn the list over to the Livingston County Health Department. Each property owner will then be responsible to have their well tested and brought into compliance with Health Department requirements.
- The LCHD will distribute brochures about maintaining a healthy well to property owners as necessary.
- The LCHD will make appropriate public notifications through radio station WHMI 93.5 FM, web sites, the Livingston County Daily Press & Argus newspaper, and other appropriate mass media.

Article 15 – Post Event Review & Reports/Plan Monitoring

Flooding mitigation programs can help reach attainment of a level of sustainability, ensure long-term economic vitality and promote the environmental health for the community as a whole in the floodplain prone areas of the Huron River and Hamburg/Green Oak Townships. Monitoring and evaluating how successfully the FRAP is being implemented is important.

- Flood Event Review: For every flood event with an 8.0+ foot gage height, an Event Review and Recommendations Report will be made by township staff, under the direction of the Township Supervisor, and presented to the Township Boards of Trustees. Elements of the report will be:
 - Data analysis of gage heights, stream flows, participation events, etc.
 - Maps of areas of damage with damaged properties highlighted
 - Photographic/video graphic records of flooding damages
 - Printouts of local news media reports about the event
 - Assessor’s list of damaged homes prepared using the State of Michigan Damage Assessment forms

- List of all grinder pumps/water well damages, repairs and replacements
- Accounting report of all Township incurred expenses for the event prepared using the State of Michigan Damage Report forms
- Analysis page from all Township department heads as to what went well and what needs to be done differently for dealing with future events
- The Flood Event Review Report is to be presented within 60 days (2 months) after the water level falls below 7.0 feet gage height.
- The Flood Event Review Report will be retained in perpetuity by the Clerk’s Department for a historical record of the event.

FRAP APPENDIX A:

Property by Property Water Levels Cross Indexed to Grinder Pump Elevations

The information in Tables 4 through 8 include the house’s street address, and elevations in feet NAVD88 datum. This includes the lowest adjacent ground elevation, first floor elevation, water depth above lowest adjacent grade using FEMA FIS, water depth above lowest adjacent grade using USGS model high flow flood elevations, FEMA FIS 1% water surface elevations, water depth above first floor using FEMA FIS, USGS FIM maximum water surface elevations, water depth above first floor (with respect to USGS flood elevations), grinder pump elevation (where available), water depth above grinder pumps using FEMA FIS, and water depth above grinder pumps using the USGS flood elevations.

This data is set forth in the USACE/USGS document “Huron River Nonstructural Flood Mitigation Assessment for Hamburg and Green Oak Townships,” available at the following link:

http://cms5.revize.com/revize/hamburgtownship/Huron_River/USGS-USACE%20STUDIES%20AND%20REPORTS/Hamburg_GreenOak_Nonstructural_Report.pdf

Street Address	Lowest Adjacent Ground Elevation ft	First Floor Elev. ft	Water Depth above Lowest Adj Grade ft (FEMA)	Water Depth above Lowest Adj Grade ft (USGS)	FEMA FIS 1% Water Surface Elevation ft	Water Depth above First Floor ft (FEMA)	USGS FIM Max Water Surface Elevation	Water Depth above First Floor ft (USGS)	Grinder Elev. ft	Water Depth above Grinder ft (FEMA)	Water Depth above Grinder ft (USGS)
7930 Branch Dr	856.8	859.4	2.5	4.05	859.3	-0.1	860.85	1.45	857.8	1.5	3.05
7938 Branch Dr	857.7	859.5	1.6	3.15	859.3	-0.2	860.85	1.35	858.7	0.6	2.15
7946 Branch Dr	857.5	859.1	1.8	3.35	859.3	0.2	860.85	1.75	858.3	1	2.55
7954 Branch Dr	857.4	859.1	1.9	3.45	859.3	0.2	860.85	1.75	857.9	1.4	2.95
7958 Branch Dr	857.3	860.8	2	3.55	859.3	-1.5	860.85	0.05	858.2	1.1	2.65
7962 Branch Dr	857.6	859.5	1.7	3.25	859.3	-0.2	860.85	1.35	858.1	1.2	2.75
7976 Branch Dr	857.9	859.4	1.4	2.95	859.3	-0.1	860.85	1.45	857.4	1.9	3.45
7984 Branch Dr	857.8	860.9	1.5	3.05	859.3	-1.6	860.85	-0.05	858.2	1.1	2.65
7992 Branch Dr	856.7	858.6	2.6	4.15	859.3	0.7	860.85	2.25	857.4	1.9	3.45
8000 Branch Dr	857.2	860.9	2.1	3.65	859.3	-1.6	860.85	-0.05	857.7	1.6	3.15
8008 Branch Dr	856.6	858.6	2.7	4.25	859.3	0.7	860.85	2.25	857.5	1.8	3.35
8024 Branch Dr	856.9	861	2.4	3.95	859.3	-1.7	860.85	-0.15	857.8	1.5	3.05
8032 Branch Dr	856.6	860	2.7	4.25	859.3	-0.7	860.85	0.85	857.7	1.6	3.15
8040 Branch Dr	856.8	858.6	2.5	4.05	859.3	0.7	860.85	2.25	857.7	1.6	3.15
8050 Kildeer Dr	860.05	862.34	-0.75	0.8	859.3	-3.04	860.85	-1.49	859.57	-0.27	1.28
8051 Kildeer Dr	858	858.99	1.3	2.85	859.3	0.31	860.85	1.86			
8061 Kildeer Dr	857.66	859.63	1.64	3.19	859.3	-0.33	860.85	1.22	859.84	-0.54	1.01
8064 Branch Dr	856.9	860.7	2.4	3.95	859.3	-1.4	860.85	0.15	857.4	1.9	3.45
8064 Kildeer Dr	859.466	859.796	-0.166	1.384	859.3	-0.496	860.85	1.054	859.726	-0.426	1.124
8067 Kildeer Dr	858.176	859.506	1.124	2.674	859.3	-0.206	860.85	1.344	859.356	-0.056	1.494
8072 Branch Dr	856.9	858.9	2.4	3.95	859.3	0.4	860.85	1.95			
8073 Kildeer Dr	857.945	859.226	1.355	2.905	859.3	0.074	860.85	1.624	859.316	-0.016	1.534
8079 Kildeer Dr					859.3		860.85				
8080 Branch Dr	857	858.9	2.3	3.85	859.3	0.4	860.85	1.95	857.8	1.5	3.05
8080 Kildeer Dr		860.37			859.3	-1.07	860.85	0.48	859.416	-0.116	1.434
8085 Kildeer Dr	857.968	858.568	1.332	2.882	859.3	0.732	860.85	2.282			
8086 Kildeer Dr					859.3		860.85				
8088 Branch Dr	857.9	857.9	1.4	2.95	859.3	1.4	860.85	2.95	858.5	0.8	2.35
8092 Kildeer Dr	858.95	860.67	0.35	1.9	859.3	-1.37	860.85	0.18			
8098 Kildeer Dr	858.79	860.47	0.51	2.06	859.3	-1.17	860.85	0.38	860.23	-0.93	0.62

8100 Branch Dr	858.1	859.6	1.2	2.75	859.3	-0.3	860.85	1.25	858.7	0.6	2.15
8106 Halfway Dr		860.794			859.3	-1.494	860.85	0.056	863.054	-3.754	-2.204
8112 Branch Dr	858.8	861.7	0.5	2.05	859.3	-2.4	860.85	-0.85	859	0.3	1.85
8120 Branch Dr	858.2	861.4	1.1	2.65	859.3	-2.1	860.85	-0.55	859.5	-0.2	1.35
8128 Branch Dr	858	860.4	1.3	2.85	859.3	-1.1	860.85	0.45	859.3	0	1.55
8134 Riverside Dr	859.5	862.1	-0.2	1.35	859.3	-2.8	860.85	-1.25	860.6	-1.3	0.25
8156 Riverside Dr	860.3	862.6	-1	0.55	859.3	-3.3	860.85	-1.75	860.8	-1.5	0.05
8175 Halfway Dr	858.012	858.632	1.288	2.838	859.3	0.668	860.85	2.218			
8182 Riverside Dr	859	861.1	0.3	1.85	859.3	-1.8	860.85	-0.25			
8195 Halfway Dr		862.392			859.3	-3.092	860.85	-1.542			
8202 Riverside Dr	859	861.7	0.3	1.85	859.3	-2.4	860.85	-0.85	860.8	-1.5	0.05
8211 Halfway Dr	859.666	861.846	-0.366	1.184	859.3	-2.546	860.85	-0.996			
8224 Hillpoint Dr	858.672	860.532	0.628	2.178	859.3	-1.232	860.85	0.318			
8230 Hillpoint Dr	859.172	861.862	0.128	1.678	859.3	-2.562	860.85	-1.012			
8234 Riverside Dr	860	862.2	-0.7	0.85	859.3	-2.9	860.85	-1.35	859.7	-0.4	1.15
8235 Hillpoint Dr	858.212	860.302	1.088	2.638	859.3	-1.002	860.85	0.548	858.932	0.368	1.918
8243 Hillpoint Dr	859.397	859.727	-0.097	1.453	859.3	-0.427	860.85	1.123			
8244 Hillpoint Dr	860.957	861.587	-1.657	-0.107	859.3	-2.287	860.85	-0.737			
8260 Riverside Dr	859.2	862.4	0.1	1.65	859.3	-3.1	860.85	-1.55	860.4	-1.1	0.45
8286 Riverside Dr	857.5	862.3	1.8	3.35	859.3	-3	860.85	-1.45	859.6	-0.3	1.25
8312 Riverside Dr	858.1	859.8	1.2	2.75	859.3	-0.5	860.85	1.05	858.3	1	2.55
8338 Riverside Dr	858.7	860.1	0.6	2.15	859.3	-0.8	860.85	0.75	859.2	0.1	1.65
8363 Riverside Dr	858.2	861.2	1.1	2.65	859.3	-1.9	860.85	-0.35			
8364 Riverside Dr	858.3	860.3	1	2.55	859.3	-1	860.85	0.55	858.4	0.9	2.45
8370 Riverside Dr	858.4	860	0.9	2.45	859.3	-0.7	860.85	0.85	859	0.3	1.85
8384 Riverside Dr	858.1	859.8	1.2	2.75	859.3	-0.5	860.85	1.05			

Table 4 – Residential Structure Detailed Data (All positive numbers are water depths above item referenced)

Street Address	Lowest Adjacent Ground Elevation ft	First Floor Elev. ft	Water Depth above Lowest Adj Grade ft (FEMA)	Water Depth above Lowest Adj Grade ft (USGS)	FEMA FIS 1% Water Surface Elevation ft	Water Depth above First Floor ft (FEMA)	USGS FIM Max Water Surface Elevation	Water Depth above First Floor ft (USGS)	Grinder Elev. ft	Water Depth above Grinder ft (FEMA)	Water Depth above Grinder ft (USGS)
8388 Riverside Dr	858.4	860.1	0.9	2.45	859.3	-0.8	860.85	0.75			
8399 Riverside Dr	858.9	860.3	0.4	1.95	859.3	-1	860.85	0.55	859.3	0	1.55
8407 Riverside Dr	858.2	860.3	1.1	2.65	859.3	-1	860.85	0.55	858.8	0.5	2.05
8412 Riverside Dr	859.3	861.1	0	1.55	859.3	-1.8	860.85	-0.25	860.4	-1.1	0.45
8419 Riverside Dr	860	862	-0.7	0.85	859.3	-2.7	860.85	-1.15			
8426 Riverside Dr	857.5	860	1.8	3.35	859.3	-0.7	860.85	0.85	858.5	0.8	2.35
8443 Riverside Dr	858.9	861.7	0.4	1.95	859.3	-2.4	860.85	-0.85			
8444 Riverside Dr	857.6	858.5	1.7	3.25	859.3	0.8	860.85	2.35	858.2	1.1	2.65
8450 Riverside Dr	857.5	859.8	1.8	3.35	859.3	-0.5	860.85	1.05	857.7	1.6	3.15
8462 Riverside Dr	857.6	859.5	1.7	3.25	859.3	-0.2	860.85	1.35			
8474 Riverside Dr	858	859.8	1.3	2.85	859.3	-0.5	860.85	1.05			
8500 Riverside Dr	857	861	2.3	3.85	859.3	-1.7	860.85	-0.15			
8509 Oreview Ave	858.3	858.5	1	2.55	859.3	0.8	860.85	2.35	858.9	0.4	1.95
8513 Oreview Ave	858.4	860.7	0.9	2.45	859.3	-1.4	860.85	0.15	859.1	0.2	1.75
8518 Oreview Ave	859.4	861.8	-0.1	1.45	859.3	-2.5	860.85	-0.95			
8525 Oreview Ave	858.7	859.5	0.6	2.15	859.3	-0.2	860.85	1.35	859.7	-0.4	1.15
8526 Riverside Dr	857.6	861.1	1.7	3.25	859.3	-1.8	860.85	-0.25			
8532 Riverside Dr	858.6	861.2	0.7	2.25	859.3	-1.9	860.85	-0.35	858.9	0.4	1.95
8533 Oreview Ave	858.3	859.9	1	2.55	859.3	-0.6	860.85	0.95	858.7	0.6	2.15
8538 Riverside Dr	857.9	858.5	1.4	2.95	859.3	0.8	860.85	2.35	858.8	0.5	2.05
8550 Riverside Dr	858.5	862	0.8	2.35	859.3	-2.7	860.85	-1.15	859.1	0.2	1.75
8555 Oreview Ave	859.2	861.7	0.1	1.65	859.3	-2.4	860.85	-0.85	858.5	0.8	2.35
8560 Riverside Dr	857.5	859.4	1.8	3.35	859.3	-0.1	860.85	1.45	858.6	0.7	2.25
8570 Riverside Dr	858.7	860.5	0.6	2.15	859.3	-1.2	860.85	0.35	859.4	-0.1	1.45
8571 Oreview Ave	859.6	860	-0.3	1.25	859.3	-0.7	860.85	0.85			
8579 Oreview Ave	857.5	859.9	1.8	3.35	859.3	-0.6	860.85	0.95			
8580 Riverside Dr	859.6	860.9	-0.3	1.25	859.3	-1.6	860.85	-0.05	859.7	-0.4	1.15
8585 Oreview Ave	858.2	860.4	1.1	2.65	859.3	-1.1	860.85	0.45	858.7	0.6	2.15
8591 Ardmore Ave	858.6	860.5	0.7	2.25	859.3	-1.2	860.85	0.35			
8594 Riverside Dr.	858.1	858.6	1.2	2.75	859.3	0.7	860.85	2.25	859.2	0.1	1.65
8599 Ardmore Ave	857.66	859.4	1.64	3.19	859.3	-0.1	860.85	1.45	858.9	0.4	1.95
8600 Riverside Dr	858.3	860.7	1	2.55	859.3	-1.4	860.85	0.15	858.2	1.1	2.65
8602 Ardmore Ave	858.1	859.8	1.1	2.75	859.2	-0.6	860.85	1.05	858	1.2	2.85
8604 Riverside Dr	858.6	862	0.7	2.25	859.3	-2.7	860.85	-1.15	858.5	0.8	2.35
8606 Riverside Dr	858	858.7	1.3	2.85	859.3	0.6	860.85	2.15	858.7	0.6	2.15
8610 Riverside Dr	858	859.7	1.3	2.85	859.3	-0.4	860.85	1.15	858.8	0.5	2.05
8614 Riverside Dr	858.1	859.4	1.2	2.75	859.3	-0.1	860.85	1.45			
8618 Ardmore Ave	858.5	859	0.7	2.35	859.2	0.2	860.85	1.85			
8618 Riverside Dr	858.7	860.9	0.6	2.15	859.3	-1.6	860.85	-0.05	859.8	-0.5	1.05
8621 Ardmore Ave	857.3	859	1.9	3.55	859.2	0.2	860.85	1.85	857.5	1.7	3.35
8622 Riverside Dr	858.8	860.2	0.5	2.05	859.3	-0.9	860.85	0.65	858.9	0.4	1.95
8626 Riverside Dr	858.3	860.4	1	2.55	859.3	-1.1	860.85	0.45	859.1	0.2	1.75
8629 Ardmore Ave	857.3	857.6	1.9	3.55	859.2	1.6	860.85	3.25	857.4	1.8	3.45
8630 Riverside Dr	858.3	858.8	1	2.55	859.3	0.5	860.85	2.05	859.4	-0.1	1.45
8636 Ardmore Ave	857.9	860.2	1.3	2.95	859.2	-1	860.85	0.65	858.7	0.5	2.15
8637 Ardmore Ave	858	859.9	1.2	2.85	859.2	-0.7	860.85	0.95	858.5	0.7	2.35
8644 Ardmore Ave	857.8	859.4	1.4	3.05	859.2	-0.2	860.85	1.45	858.35	0.85	2.5
8645 Ardmore Ave	857.4	859.7	1.8	3.45	859.2	-0.5	860.85	1.15	858	1.2	2.85
8646 Riverside Dr	858.1	859.9	1.2	2.75	859.3	-0.6	860.85	0.95	858.3	1	2.55
8653 Ardmore Ave	857.8	860.1	1.4	3.05	859.2	-0.9	860.85	0.75	857.8	1.4	3.05
8656 Riverside Dr	857.4	858.6	1.9	3.45	859.3	0.7	860.85	2.25	857.8	1.5	3.05
8660 Ardmore Ave	858.5	858.5	0.7	2.35	859.2	0.7	860.85	2.35	859.4	-0.2	1.45
8661 Ardmore Ave	857.2	859.4	2	3.65	859.2	-0.2	860.85	1.45	857.8	1.4	3.05
8670 Ardmore Ave	859.2	861	0	1.65	859.2	-1.8	860.85	-0.15	858.8	0.4	2.05

Table 5 – Residential Structure Detailed Data - (All positive numbers are water depths above item referenced)

Street Address	Lowest Adjacent Ground Elevation ft	First Floor Elev. ft	Water Depth above Lowest Adj Grade ft (FEMA)	Water Depth above Lowest Adj Grade ft (USGS)	FEMA FIS 1% Water Surface Elevation ft	Water Depth above First Floor ft (FEMA)	USGS FIM Max Water Surface Elevation	Water Depth above First Floor ft (USGS)	Grinder Elev. ft	Water Depth above Grinder ft (FEMA)	Water Depth above Grinder ft (USGS)
8677 Beach Dr	858	860.2	1.2	2.85	859.2	-1	860.85	0.65	858.1	1.1	2.75
8687 Beach Dr	857.6	858	1.6	3.25	859.2	1.2	860.85	2.85			
8695 Beach Dr	858	859.5	1.2	2.85	859.2	-0.3	860.85	1.35	859	0.2	1.85
8634 Riverside Dr	858	858.9	1.3	2.85	859.3	0.4	860.85	1.95	859.4	-0.1	1.45
8700 Richmond D	859.1	861	0.1	1.75	859.2	-1.8	860.85	-0.15	859.6	-0.4	1.25
8701 Lagoon Dr	858.3	858.9	0.9	2.55	859.2	0.3	860.85	1.95	859.5	-0.3	1.35
8703 Lagoon Dr	858.2	858.2	1	2.65	859.2	1	860.85	2.65	859.1	0.1	1.75
8704 Ardmore Ave	859.7	861.1	-0.5	1.15	859.2	-1.9	860.85	-0.25			
8707 Ardmore Ave	857.3	859	1.9	3.55	859.2	0.2	860.85	1.85			
8710 Richmond D	859.7	861.7	-0.5	1.15	859.2	-2.5	860.85	-0.85	860	-0.8	0.85
8711 Lagoon Dr	858.4	859.6	0.8	2.45	859.2	-0.4	860.85	1.25			
8712 Ardmore Ave	860.9	862.7	-1.7	-0.05	859.2	-3.5	860.85	-1.85			
8719 Ardmore Ave	862	858.2	-2.8	-1.15	859.2	1	860.85	2.65			
8719 Lagoon Dr	858.1	859.5	1.1	2.75	859.2	-0.3	860.85	1.35			
8720 Lagoon Dr	860.4	862.7	-1.2	0.45	859.2	-3.5	860.85	-1.85	860.5	-1.3	0.35
8722 Riverside Dr	858.2	860.6	1.1	2.65	859.3	-1.3	860.85	0.25	858.4	0.9	2.45
8723 Lagoon Dr	857.6	858.5	1.6	3.25	859.2	0.7	860.85	2.35	858.9	0.3	1.95
8724 Century Dr	859.5	860.8	-0.3	1.35	859.2	-1.6	860.85	0.05			
8726 Riverside Dr	858.1	860.1	1.2	2.75	859.3	-0.8	860.85	0.75	858.8	0.5	2.05
8728 Century Dr	859.5	861.2	-0.3	1.35	859.2	-2	860.85	-0.35			
8728 Garland Ave	860.7	862.3	-1.5	0.15	859.2	-3.1	860.85	-1.45	859.6	-0.4	1.25
8730 Riverside Dr	857.6	859.2	1.7	3.25	859.3	0.1	860.85	1.65	858.5	0.8	2.35
8731 Lagoon Dr	859.3	861.5	-0.1	1.55	859.2	-2.3	860.85	-0.65	859.8	-0.6	1.05
8734 Riverside Dr	857.9	859.1	1.4	2.95	859.3	0.2	860.85	1.75	858.7	0.6	2.15
8735 Lagoon Dr	858.1	859.9	1.1	2.75	859.2	-0.7	860.85	0.95	859.7	-0.5	1.15
8738 Riverside Dr	858	860.4	1.3	2.85	859.3	-1.1	860.85	0.45			
8739 Lagoon Dr	858.4	859.7	0.8	2.45	859.2	-0.5	860.85	1.15	858.8	0.4	2.05
8740 Century Dr	859.4	861.3	-0.2	1.45	859.2	-2.1	860.85	-0.45			
8742 Riverside Dr	858.1	860.2	1.2	2.75	859.3	-0.9	860.85	0.65	859.1	0.2	1.75
8743 Century Dr	859.6	863.8	-0.4	1.25	859.2	-4.6	860.85	-2.95	860.3	-1.1	0.55
8746 Century Dr	859	860.1	0.2	1.85	859.2	-0.9	860.85	0.75			
8746 Riverside Dr	858.6	860.8	0.7	2.25	859.3	-1.5	860.85	0.05	859.5	-0.2	1.35
8747 Lagoon Dr	858.2	860.8	1	2.65	859.2	-1.6	860.85	0.05	858.2	1	2.65
8750 Riverside Dr	859.2	861.1	0.1	1.65	859.3	-1.8	860.85	-0.25	859.8	-0.5	1.05
8751 Lagoon Dr	857.7	859.4	1.5	3.15	859.2	-0.2	860.85	1.45	857.9	1.3	2.95
8754 Riverside Dr	858.7	860.3	0.6	2.15	859.3	-1	860.85	0.55			
8755 Lagoon Dr	858.9	860.7	0.3	1.95	859.2	-1.5	860.85	0.15	858	1.2	2.85
8756 Lagoon Dr	859.6	861.23	-0.4	1.25	859.2	-2.03	860.85	-0.38	859.8	-0.6	1.05
8758 Riverside Dr	858.1	859.8	1.2	2.75	859.3	-0.5	860.85	1.05	859.1	0.2	1.75
8761 Riverside Dr	859.2	861.3	0.1	1.65	859.3	-2	860.85	-0.45	859.5	-0.2	1.35
8762 Riverside Dr	858	860.5	1.3	2.85	859.3	-1.2	860.85	0.35	859.1	0.2	1.75
8763 Lagoon Dr	857.6	859.5	1.6	3.25	859.2	-0.3	860.85	1.35	858.8	0.4	2.05
8766 Lagoon Dr	859.2	861.1	0	1.65	859.2	-1.9	860.85	-0.25			
8766 Riverside Dr	858.9	861	0.4	1.95	859.3	-1.7	860.85	-0.15	859.4	-0.1	1.45
8767 Lagoon Dr	858	860.3	1.2	2.85	859.2	-1.1	860.85	0.55	858.4	0.8	2.45
8770 Riverside Dr	858.8	861.7	0.5	2.05	859.3	-2.4	860.85	-0.85	859.5	-0.2	1.35
8771 Lagoon Dr	857.4	859.2	1.8	3.45	859.2	0	860.85	1.65	858.8	0.4	2.05
8772 Riverside Dr	858.3	860.1	1	2.55	859.3	-0.8	860.85	0.75			
8773 Century Dr	859.7	861.2	-0.5	1.15	859.2	-2	860.85	-0.35	860	-0.8	0.85
8774 Lagoon Dr	858.9	860.3	0.3	1.95	859.2	-1.1	860.85	0.55	859.1	0.1	1.75
8776 Riverside Dr	858.5	860	0.8	2.35	859.3	-0.7	860.85	0.85	859.2	0.1	1.65

Table 6 – Residential Structure Detailed Data - (All positive numbers are water depths above item referenced)

Street Address	Lowest Adjacent Ground Elevation ft	First Floor Elev. ft	Water Depth above Lowest Adj Grade ft (FEMA)	Water Depth above Lowest Adj Grade ft (USGS)	FEMA FIS 1% Water Surface Elevation ft	Water Depth above First Floor ft (FEMA)	USGS FIM Max Water Surface Elevation	Water Depth above First Floor ft (USGS)	Grinder Elev. ft	Water Depth above Grinder ft (FEMA)	Water Depth above Grinder ft (USGS)
8779 Lagoon Dr	857.7	859	1.5	3.15	859.2	0.2	860.85	1.85	858.8	0.4	2.05
8783 Lagoon Dr	857.8	859.4	1.4	3.05	859.2	-0.2	860.85	1.45	858.8	0.4	2.05
8784 Lagoon Dr	858.9	860.7	0.3	1.95	859.2	-1.5	860.85	0.15			
8784 Riverside Dr	858	859.1	1.3	2.85	859.3	0.2	860.85	1.75	859	0.3	1.85
8786 Century Dr	859.3	860.6	-0.1	1.55	859.2	-1.4	860.85	0.25			
8790 Riverside Dr	857.3	857.8	2	3.55	859.3	1.5	860.85	3.05	858.7	0.6	2.15
8791 Riverside Dr	858.3	860.6	1	2.55	859.3	-1.3	860.85	0.25	858.5	0.8	2.35
8794 Riverside Dr	856.9	860	2.4	3.95	859.3	-0.7	860.85	0.85	858	1.3	2.85
8795 Lagoon Dr	858.1	859.8	1.1	2.75	859.2	-0.6	860.85	1.05	859	0.2	1.85
8796 Century Dr	858.9	860.3	0.3	1.95	859.2	-1.1	860.85	0.55			
8796 Riverside Dr	856.7	858.5	2.6	4.15	859.3	0.8	860.85	2.35	858.2	1.1	2.65
8798 Riverside Dr	857.2	860	2.1	3.65	859.3	-0.7	860.85	0.85	858.2	1.1	2.65
8802 Riverside Dr	857.3	858	2	3.55	859.3	1.3	860.85	2.85			
8805 Lagoon Dr	858	859.1	1.2	2.85	859.2	0.1	860.85	1.75	859	0.2	1.85
8806 Riverside Dr	857.4	859.4	1.9	3.45	859.3	-0.1	860.85	1.45	858.4	0.9	2.45
8810 Riverside Dr	858.2	859.6	1.1	2.65	859.3	-0.3	860.85	1.25	858.2	1.1	2.65
8811 Lagoon Dr	857.9	859.5	1.3	2.95	859.2	-0.3	860.85	1.35	858.8	0.4	2.05
8813 Riverside Dr	858.1	860.3	1.2	2.75	859.3	-1	860.85	0.55	859.1	0.2	1.75
8814 Riverside Dr	857.5	859.8	1.8	3.35	859.3	-0.5	860.85	1.05	858.3	1	2.55
8815 Riverside Dr	858.4	862.4	0.9	2.45	859.3	-3.1	860.85	-1.55	858.6	0.7	2.25
8818 Riverside Dr	856.9	859.8	2.4	3.95	859.3	-0.5	860.85	1.05	858.7	0.6	2.15
8819 Century Dr	857.6	859.9	1.6	3.25	859.2	-0.7	860.85	0.95	858.6	0.6	2.25
8819 Riverside Dr	856.5	858.9	2.8	4.35	859.3	0.4	860.85	1.95	858.4	0.9	2.45
8823 Century Dr	856.9	859.4	2.3	3.95	859.2	-0.2	860.85	1.45			
8826 Riverside Dr	857.2	859	2.1	3.65	859.3	0.3	860.85	1.85	859	0.3	1.85
8827 Century Dr	856.9	858.5	2.3	3.95	859.2	0.7	860.85	2.35	857.9	1.3	2.95
8830 Riverside Dr	857.7	860.1	1.5	3.15	859.2	-0.9	860.85	0.75	859.1	0.1	1.75
8831 Century Dr	856.9	858.3	2.3	3.95	859.2	0.9	860.85	2.55	858	1.2	2.85
8833 Riverside Dr	858	860.7	1.2	2.85	859.2	-1.5	860.85	0.15	858.8	0.4	2.05
8834 Riverside Dr	857.4	859.1	1.8	3.45	859.2	0.1	860.85	1.75	858.6	0.6	2.25
8835 Lagoon Dr	857.2	859.6	2	3.65	859.2	-0.4	860.85	1.25	858.3	0.9	2.55
8837 Riverside Dr	857.5	860.9	1.7	3.35	859.2	-1.7	860.85	-0.05	859	0.2	1.85
8838 Riverside Dr	857	858.4	2.2	3.85	859.2	0.8	860.85	2.45	857.6	1.6	3.25
8841 Riverside Dr	856.8	859.1	2.4	4.05	859.2	0.1	860.85	1.75	857.6	1.6	3.25
8843 Lagoon Dr	857.3	861.2	1.9	3.55	859.2	-2	860.85	-0.35	858.7	0.5	2.15
8844 Lagoon Dr	859.1	860.6	0.1	1.75	859.2	-1.4	860.85	0.25			
8844 Riverside Dr	857.7	861	1.5	3.15	859.2	-1.8	860.85	-0.15			
8845 Lagoon Dr	857	860.2	2.2	3.85	859.2	-1	860.85	0.65	858.7	0.5	2.15
8845 Riverside Dr	858.2	859.7	1	2.65	859.2	-0.5	860.85	1.15	858.5	0.7	2.35
8846 Lagoon Dr	858.7	861	0.5	2.15	859.2	-1.8	860.85	-0.15			
8854 Lagoon Dr	858.7	861.3	0.5	2.15	859.2	-2.1	860.85	-0.45	860.3	-1.1	0.55
8855 Lagoon Dr	857.1	859.4	2.1	3.75	859.2	-0.2	860.85	1.45	858.8	0.4	2.05
8860 Lagoon Dr	858.7	859.2	0.5	2.15	859.2	0	860.85	1.65			
8861 Lagoon Dr	858.9	861.1	0.3	1.95	859.2	-1.9	860.85	-0.25			
8865 Lagoon Dr	857.8	858.8	1.4	3.05	859.2	0.4	860.85	2.05			
8869 Lagoon Dr	857.7	860.2	1.5	3.15	859.2	-1	860.85	0.65	858.7	0.5	2.15
8870 Lagoon Dr	858.9	861.4	0.3	1.95	859.2	-2.2	860.85	-0.55	859.3	-0.1	1.55
8872 Lagoon Dr	859.8	862.7	-0.6	1.05	859.2	-3.5	860.85	-1.85	860.3	-1.1	0.55
8873 Lagoon Dr	858.1	860.9	1.1	2.75	859.2	-1.7	860.85	-0.05	858.4	0.8	2.45
8874 Lagoon Dr	860.2	862	-1	0.65	859.2	-2.8	860.85	-1.15	859.9	-0.7	0.95
8877 Lagoon Dr	857.7	859	1.5	3.15	859.2	0.2	860.85	1.85	858.3	0.9	2.55

Table 7 – Residential Structure Detailed Data - (All positive numbers are water depths above item referenced)

Street Address	Lowest Adjacent Ground Elevation ft	First Floor Elev. ft	Water Depth above Lowest Adj Grade ft (FEMA)	Water Depth above Lowest Adj Grade ft (USGS)	FEMA FIS 1% Water Surface Elevation ft	Water Depth above First Floor ft (FEMA)	USGS FIM Max Water Surface Elevation	Water Depth above First Floor ft (USGS)	Grinder Elev. ft	Water Depth above Grinder ft (FEMA)	Water Depth above Grinder ft (USGS)
8881 Lagoon Dr	857.2	859.8	2	3.65	859.2	-0.6	860.85	1.05	859.3	-0.1	1.55
8885 Lagoon Dr	857.1	862.9	2.1	3.75	859.2	-3.7	860.85	-2.05			
8886 Lagoon Dr	859.4	862.7	-0.2	1.45	859.2	-3.5	860.85	-1.85	860	-0.8	0.85
8889 Lagoon Dr	859.5	860.5	-0.3	1.35	859.2	-1.3	860.85	0.35			
8892 Lagoon Dr					859.2		860.85		860.1	-0.9	0.75
8893 Lagoon Dr	859.1	861.6	0.1	1.75	859.2	-2.4	860.85	-0.75	860.3	-1.1	0.55
8897 Riverside Dr	858.7	858.7	0.5	2.15	859.2	0.5	860.85	2.15	858.8	0.4	2.05
8905 Riverside Dr	859	860	0.2	1.85	859.2	-0.8	860.85	0.85	860.8	-1.6	0.05
8908 Century Dr	860.5	861.5	-1.3	0.35	859.2	-2.3	860.85	-0.65	861.6	-2.4	-0.75
8913 Riverside Dr	860.7	863.4	-1.5	0.15	859.2	-4.2	860.85	-2.55	859.6	-0.4	1.25
8937 Riverside Dr	858.9	860	0.3	1.95	859.2	-0.8	860.85	0.85	860	-0.8	0.85
8945 Riverside Dr	855.8	859.5	3.4	5.05	859.2	-0.3	860.85	1.35	859.4	-0.2	1.45
8975 Riverside Dr	858.5	859.7	0.7	2.35	859.2	-0.5	860.85	1.15			
8487 Hillpoint Dr	860.4	860.6	-1.1	0.45	859.3	-1.3	860.85	0.25			
8463 Hillpoint Dr	860.3	860.3	-1	0.55	859.3	-1	860.85	0.55	859.6	-0.3	1.25

Table 8 – Residential Structure Detailed Data - (All positive numbers are water depths above item referenced)

EMERGENCY ACTION GUIDELINES

The following attachments provide guidelines for each function that has been assigned to a particular township department in response to an emergency or disaster situation.

- Attachment A: Direction and Control
- Attachment B: Fire Services
- Attachment C: Law Enforcement
- Attachment D: Warning and Communications
- Attachment E. Public Information
- Attachment F: Damage Assessment
- Attachment G: Public Works
- Attachment H: Emergency Medical Services
- Attachment I: Human Services

Each department assigned is responsible for maintaining the guidelines, as well as approving any changes to the guidelines or changes to the official responsible for implementation.

ATTACHMENT A: Direction and Control

The Township Supervisor, with support from the Emergency Management Liaison, is responsible for directing and controlling emergency management operations.

The following guidelines represent a checklist of actions that the Township Supervisor and Liaison must consider for providing an effective response to an emergency or disaster situation.

Functional Guidelines:

1. Issue orders and directives, i.e., travel restrictions, and recommend protective actions to be taken by the general public.
2. Declare a local state of emergency or disaster and notify the County Emergency Management Office.
3. Generate and disseminate information to the public via the Public Information Officer.
4. Provide for continuity of operations.
5. Activates and maintains the local emergency operations center.
6. Seek federal post-disaster funds, as available, as well as pre-disaster assistance.
7. Maintain record of activity regarding decisions on emergency actions.
8. Review and evaluate assessment data.
9. Maintain liaison with state and federal officials.
10. Coordinate with County officials in response and recovery efforts.
11. Coordinate and conduct information sharing activities to identify potential and enacted WMD or terrorism activities, and mobilize and direct resources in response to such incidents.
12. Prepares and maintains an emergency plan for the municipality subject to the direction of the elected officials; reviews and updates as required.
13. Develops and maintains a trained staff and current emergency response checklists appropriate for the emergency needs and resources of the community.
14. Coordinate with State and federal officials in collecting and sharing terrorism related information.

The Township Supervisor has reviewed and approves the assigned guidelines. These will be maintained in accordance to the current standards of the county’s emergency plan.

JASON NEGRI, Hamburg Township Supervisor

Date

ATTACHMENT B: Fire Services

The Fire Department is responsible for fire service activities.

The following guidelines represent a checklist of actions that department officials must consider for providing an effective response to an emergency or disaster situation.

Functional Guidelines:

1. Provide command level representatives to the EOC and Unified Incident Command Post, when activated.
2. Coordinates fire and search and rescue services with appropriate personnel at the County Emergency Management Agency; including assistance to regional specialty teams such as, but not limited to the Regional Response Team, MUSAR, and BOMB Squad.
3. Coordinates with County EMC and the State of Michigan in the decontamination and monitoring of affected citizens and emergency workers after exposure to CBRNE hazards.
4. Assumes primary responsibility for emergency alerting of the public.
5. Assists with evacuation of affected citizens, especially those who are institutionalized, immobilized or injured.
6. Provides resources for fire services response and rescue operations.
7. Assists in salvage operations and debris clearance.
8. Advises elected officials about fire and rescue activities.
9. Conduct safety analysis of the emergency, inform and recommend corrections to the Township Supervisor.
10. Respond to hazardous materials spills in accordance to the procedures in Appendix 1.
11. Assist in search and rescue operations.
12. Assist in searching for bombs and/or explosive devices in connection with WMD events.

The Director of Public Safety and Deputy Fire Chief have reviewed and approved the assigned guidelines. These will be maintained in accordance to the current standards of the county's emergency plan.

JORDAN ZERNICK, Hamburg Township Deputy Fire Chief

Date

ATTACHMENT B: APPENDIX 1: Fire Services

HAZMAT RESPONSE Guidelines

The Fire Department is responsible for the response to hazardous materials spills. Response will be in accordance to the following procedures.

1. Assume incident command upon arrival at the scene.
2. Establish scene security or coordinate with other available agencies to establish scene security.
3. Monitor and evaluate environmental health risks or hazards from hazardous materials releases.
4. Inspect possible sources of contamination.
5. Provide technical assistance and liaison with other appropriate agencies or organizations for the remediation of hazardous waste releases and other contamination sources.
6. Disseminate information to the Emergency Operations Center Public Information Officer on hazardous material releases issues.
7. Makes protective action recommendations based on severity and complexity of incident type.
8. Ensure PPE is fit tested to responders.
9. Prior to proceeding with cleanup, analyze and evaluate the safety of the spill by a certified Safety Officer/technician.
10. Decontaminate equipment and gear.

The Director of Public Safety and Deputy Fire Chief have reviewed and approved the assigned guidelines. These will be maintained in accordance to the current standards of the county's emergency plan.

JORDAN ZERNICK, Hamburg Township Deputy Fire Chief

Date

ATTACHMENT C: Law Enforcement

The Police Department is responsible for law enforcement activities.

The following guidelines represent a checklist of actions that department officials must consider for providing an effective response to an emergency or disaster situation.

Functional Guidelines:

1. Develops and maintains procedures for the Public Safety Department.
2. Coordinates security and law enforcement services; with appropriate personnel at the County Emergency Operations Center.
3. Establishes security and protection of critical facilities.
4. Provides traffic and access control in and around affected areas.
5. Assists with emergency alerting and notification of threatened population.
6. Assists with the evacuation of affected citizens, especially those who are institutionalized, immobilized or injured.
7. In cooperation with the Fire personnel, performs search and rescue operations.
8. Implement any curfews ordered by the Township Supervisor.
9. Provides access control to affected areas.
10. Provide emergency assistance to persons with special/functional needs.
11. Assists the medical examiner with mortuary services.
12. Coordinate urban search and rescue activities.
13. Investigate incident and provide intelligence information to state and federal officials.

The Director of Public Safety has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county's emergency plan.

RICHARD DUFFANY, Hamburg Township Director of Public Safety/Police Chief

Date

ATTACHMENT D: Warning and Communications

The Hamburg Township Public Safety Department is responsible for warning and communications activities.

The following guidelines represent a checklist of actions that department officials must use for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Warn the following individuals via telephone, pager, smart messaging, sirens, etc.:
 - a. Township Supervisor.
 - b. Municipal Emergency Management Liaison.
 - c. County Emergency Management Coordinator.
 - d. Municipal Emergency Operations Center representatives.
2. Ensure all agencies represented in the municipal Emergency Operations Center have communications both to their staff at their department offices and their staff at the incident site. This equipment consists of radios, telephones, cell phones, pagers, sirens, etc.
3. Establish communications with the county Emergency Operations Center if activated. The communications equipment available for this link is i.e., LEIN, telephone, fax, pagers, sirens, etc.
4. Establish communications with the Incident Command Post, if established.
5. Activate the public warning system in accordance to the procedures listed in Appendix D-1.
6. Ensure the public warning system provides notification to special needs populations identified in the community, i.e., elderly, hearing impaired, non-English speaking, and others. The system consists of sirens, door-to-door, telephone fan out, 211 system, etc.
7. Contact and warn special facilities and locations, such as schools, hospitals, nursing homes, major industries, institutions, and place of public assembly. The methods of warning and contacting these locations consist of sirens, personal contact, telephone, etc.

The Director of Public Safety has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county's emergency plan.

RICHARD DUFFANY, Hamburg Township Director of Public Safety

Date

ATTACHMENT E: Public information

The Township Supervisor is responsible for public information activities.

The following guidelines represent a checklist of actions that the Public Information Official must consider for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Function as the sole point of contact for the news media and public officials.
2. Collect information from municipal emergency response agencies located in the emergency operations center and other locations.
3. Prepare news releases to be disseminated to the local media.
4. Conduct press tours of disaster area(s) within the community.
5. Establish a **Public Information Center at Fire Station 11, 3666 East M-36, Pinckney, Michigan 48169** to become the central point from which news releases are issued.
6. Establish and maintain contact with the County Public Information Official if the County's Emergency Operations Plan is activated.
7. Coordinate public information activities with the county Public Information Officer if the County Emergency Operations Center is activated.
8. Assist the county in establishing a Joint Information Center (JIC).
9. Assist the county with establishing a Rumor Control Center.
10. Assist the Municipal Emergency Management Liaison in developing and distributing education material on the hazards that face the municipality.
11. Develop and maintain Emergency/Public Information procedures.
12. Maintain a log and file of all information released to the media.

The Township Supervisor has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county's emergency plan.

JASON NEGRI, Hamburg Township Supervisor

Date

ATTACHMENT F: Damage Assessment

The Assessing Department is responsible for damage assessment activities.

The following guidelines represent a checklist of actions that department officials must consider for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Record initial information from first responders such as law enforcement, fire services, and public works.
2. If necessary, activate the damage assessment team which consists of the following agencies:
 - Assessing Department - responsible for public damage assessment.
 - Assessing Department - responsible for individual damage assessment.
3. Provide information to the Municipal Emergency Management Liaison. The Liaison will then provide assessment data to the county for preparation of a jurisdictional situation report via E-Team.
4. If the situation warrants, assist the Township Supervisor with the preparation of a local state of emergency declaration and forward to the County Emergency Management Coordinator.
5. Prepare a request for county assistance in conjunction with the Municipal Emergency Management Liaison.
6. Plot damage assessment information on status boards in the Municipal Emergency Operations Center.
7. Record all expenditures for municipal personnel, equipment, supplies, services, etc., and track resources being used.
8. Prepare reports for the municipal public information official.
9. Collect information and forward to the County so that the county can complete the Damage and Injury Assessment information through the jurisdiction's situational report via MI CIMS.

The Assessing Department official has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county's emergency plan.

ALEX WILKINSIN, MAAO, Hamburg Township Assessor

Date

ATTACHMENT G: Public Works

The Fire Department with the support of the Public Works Department is responsible for providing general emergency response and damage assessment support.

The following guidelines represent a checklist of actions that department officials must consider for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Maintain transportation routes.
2. If necessary, coordinate activities designed to control the flow of flood water, including sandbagging, emergency diking, and pumping operations.
3. Coordinate travel restrictions/road closures within the municipality.
4. Identify evacuation routes.
5. Provide emergency generators and lighting.
6. Assist with traffic control.
7. Assist with access control.
8. Assist with urban search and rescue activities, i.e., persons trapped in damaged buildings or under heavy debris/objects, etc.
9. Assist private utilities with the shutdown and restoration of gas and electric services.
10. Assist with transportation of essential goods, i.e., food, medical supplies, etc.
11. As necessary, establish a staging area for public works.
12. Report damage information to the Damage Assessment Team.
13. If necessary, assist with damage surveys for the federal public assistance grant program.
14. If the county Emergency Operations Center is activated, establish and maintain contact with the person representing public works.
15. Notify Law Enforcement of the location(s) of disabled vehicles.

16. Inspect critical infrastructure and other public utilities for safety.

The Director of Public Safety and Deputy Fire Chief have reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county’s emergency plan.

JORDAN ZERNICK, Hamburg Township Deputy Fire Chief

Date

ATTACHMENT G: APPENDIX 1: Public Works

Hazmat Response Guidelines

1. The Public Works Department will support the Fire Department in response efforts according to the following:
2. Assist the Fire Department in the cleanup of contaminated soils and transport to appropriate dump sites.
3. Evaluates inland waters conditions and makes recommendations to Fire Chief on response actions.
4. Provides heavy equipment and diking materials to support the Fire Department's response hazardous materials incidents.
5. Advise the incident commander of any safety concerns.
6. Ensure personnel use adequate personal protection equipment.
7. Decontaminate equipment and gear.
8. Operation, and deactivation if necessary, of residential grinder pumps and all waste water collection and treatment systems.
9. Function as the liaison with the operators of the Livingston Community Water Authority to ensure safety of the water provided.
10. Facilitate and provide for the services of private equipment/excavation contractors as needed.
11. The Director of Technical Services and Utilities has reviewed and approves these guidelines. These will be maintained in accordance to the current standards of the county's emergency plan.

TONY RANDAZZO, Hamburg Township Director of Technical Services

Date

ATTACHMENT H: Emergency Medical Services

The Fire Department is responsible for emergency medical service activities.

The following guidelines represent a checklist of actions that agency officials must consider for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Evacuate nursing homes, hospitals, and other medical facilities.
2. Assist with animal and pet control.
3. Assist with decontamination.
4. Coordinate emergency medical care to victims.
5. Establish a staging area for emergency medical equipment.
6. Identify a facility to be used as a temporary morgue if necessary.
7. Coordinate with hospitals and shelter managers to staff medical teams at shelters.
8. When appropriate, coordinate field units’ participation in damage assessment activities.
9. Ensure that emergency medical teams responding on-scene have established an on-scene medical command post and a medical commander.
10. Maintain a list and the addresses of individuals with special/functional needs and other individuals needing assistance.

The emergency medical official has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county’s emergency plan.

JORDAN ZERNICK, Hamburg Township Deputy Fire Chief Date

ATTACHMENT I: Human Services

The Township Clerk will serve as the Human Services Liaison and is responsible for human services activities. The liaison will coordinate and/or keep informed human services activities occurring within the municipality, with the County Human Services Department.

The following guidelines represent a checklist of actions that the liaison must consider for providing an effective response to an emergency or disaster situation.

Emergency Guidelines:

1. Coordinate activities of municipal agencies/departments which provide human service type services.
2. Coordinate the provision of transportation for evacuation.
3. Open and manage shelters in the municipality.
4. Set up canteen to feed emergency workers in the municipality.
5. Provide food and clothing to municipality workers and victims of disaster residing in the municipality.
6. Assist the county with establishing a Rumor Control Center.
7. Arrange for provision of Crisis Counseling or Critical Incident Stress Debriefing (CISD) for both victims and identified disaster workers.
8. If the County Emergency Operations Center is activated, establish and maintain contact with the person representing Human Services. If the county Emergency Operations Center is not activated, establish and maintain contact with the county Human Services Official directly at the county Department of Human Services.
9. Coordinate with ARC and other pertinent organizations for the distribution of emergency clothing for disaster victims.
10. Coordinate efforts to provide transportation for disaster victims. (Consider local school buses, council on aging, canoe liveries, USFS, volunteers, etc.)

The Township Clerk has reviewed and approves the assigned responsibilities. These responsibilities will be maintained in accordance to the current standards of the county's emergency plan.

MICHAEL H. DOLAN, Hamburg Township Clerk

Date

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Attachment I

**APPENDIX 1: HUMAN SERVICES:
Resources and Support Services**

TRANSPORTATION RESOURCES	Type
<p>Brighton Area Schools Transportation Department Office Phone: 810-299-3890 Fax: 810-299-3898 5800 Borderline, Brighton, MI 48116 (Located behind Busch’s Shopping Center in Brighton) Web Site: https://www.brightonk12.com/transportation</p>	School Busses
<p>Pinckney Community Schools Transportation Department Office – Phone: 810-225-3960 (Board of Education/Central Offices – Phone: 810-225-3900) 2020 East M-36, Pinckney, Michigan 481169 Web Site: https://www.pinckneypirates.org/page/transportation</p>	School Busses
<p>Livingston Essential Transportation Service (L.E.T.S.) 3950 West Grand River, Howell, Michigan 48855 Phone: 517-546-6600 / Fax: 517-546-5088 Web Site: https://www.livgov.com/lets</p>	Public Transportation Services - Dial-A-Ride Service to Any Destination Countywide and Regional Medical Service to Ingham, Oakland, Genesee, and Washtenaw Counties. See further information on the web site regarding service hours, trip scheduling, fares and tokens.

SHELTERS	Maximum occupancy
<p>Hamburg Township Senior Center Mailing Address: 10407 Merrill Road, P.O. Box 157, Hamburg, Michigan 48139 Physical Address: 10407 Merrill Road, Whitmore Lake, Michigan 48189 (Located in Hamburg Township Municipal Complex) Phone: 810-222-1140 Fax: 810-231-3877</p>	<ul style="list-style-type: none"> • Has a kitchen certified for and used for serving Meals on Wheels by the Livingston County Health Department • Has a large open area room which can seat up to 134 people at round tables/chairs for meal service • Large open area room could be used as sleeping area – could temporarily house 41 people • Public restrooms for men and women • No shower facilities • No generator at location

<p>Hamburg Township Hall Mailing Address: 10405 Merrill Road, P.O. Box 157, Hamburg, Michigan 48139 Physical Address: 10405 Merrill Road, Whitmore Lake, Michigan 48189 Phone: 810-231-1000 Fax: 810-231-4295 Web site: http://www.hamburg.mi.us/</p>	<ul style="list-style-type: none"> • Board room could be used as sleeping area – could temporarily house 50 people • Public restrooms for men and women • No shower facilities • Has generator back up
<p>St. Paul’s Lutheran Church Phone: 810-231-1033 Physical Location: 7701 E M-36, Whitmore Lake, MI 48189 Web site: https://stpaulhamburg.com/</p>	<ul style="list-style-type: none"> • Restrooms for men and women • No shower facilities • Can seat up to 169 people at round tables/chairs for meal service • Upstairs open room and basement could be used for sleeping area for up to 74 people • No generator at location
<p>Pinckney Community Schools</p> <p>Web Site: https://www.pinckneypirates.org/</p> <ul style="list-style-type: none"> • Pathfinder School – 2100 East M-36, Pinckney, MI 48169. Phone: 810-225-5200 Fax: 810-225-5205 • Navigator School – 2150 East M-36, Pinckney, MI 48169. Phone: 810-225-5300 	<ul style="list-style-type: none"> • County Health Dept. Certified Cafeterias/Kitchens/Lunch Rooms Restrooms for men and women Has shower facilities Gymnasiums could provide Shelter and food service for • Gymnasiums could be used as sleeping area – could temporarily house people • No generator at locations

FOOD/FAMILY CARE RESOURCES	Type of service
<p>Kroger Grocery Store 9700 Chilson Commons Pinckney, Michigan 48169 Phone: 734-213-7970 Hours: Daily 6:00 am to 10:00pm Web Site: https://www.kroger.com/</p>	<ul style="list-style-type: none"> • General Food Services • Bottled water • Cleaning items and supplies • Pharmacy • Baby supplies
<p>Meijer Grocery Store 8650 W Grand River Ave Brighton, MI 48116 Phone: 810-227-3404 Hours: Daily 6:00am to Midnight Web Site: https://meijer.com</p>	<ul style="list-style-type: none"> • General Food Services • Bottled water • Cleaning items and supplies • Pharmacy • Baby supplies • Clothing
<p>Boomers Party Store & Pizza 8999 Hamburg Road Brighton, Michigan 48116 Phone: 810-231-4200 Hours: Daily 10:00 am to 8:00 pm</p>	<ul style="list-style-type: none"> • Party Store & Pizzeria
<p>Mimi's Diner 5589 East M-36 Pinckney, Michigan 48169 Phone: 810-231-9800 Hours: Daily 7:00 am to 9:00 pm</p>	<ul style="list-style-type: none"> • Full Service/Coney Island Diner
<p>The Salvation Army Thrift Store/Livingston County, Michigan 503 Lake Street Howell, Michigan 48843 Phone: 517-546-4750</p>	<ul style="list-style-type: none"> • Recycling of Used Clothing and Household Goods, Furniture, and Appliances for minimal cost
SPECIAL/FUNCTIONAL NEEDS CARE SERVICES	Type of service
<p>Hamburg Township Fire Station 12 Physical Location: 10100 Veterans Memorial Drive, Whitmore Lake, Michigan 48189 Mailing Address: P.O. Box 157, Hamburg, Michigan 48139 Phone: 810-222-1100 Fax: 810-231-1974</p>	<ul style="list-style-type: none"> • Medical Alert Information Program - Working to identify and maintain a list of all Township residents that may need special assistance in the event of any emergency evacuation through used of attached form

**APPENDIX 2
AREA GENERAL COMMUNITY EMERGENCY SERVICES**

COMPANY/ORGANIZATION	Type of service
<p><i>Note: Hamburg Township is approximately half-way between the Red Cross offices in Howell, Michigan and Ann Arbor, Michigan.</i></p> <p>American Red Cross – Mid-Michigan Chapter 1800 East Grand River Ave., Lansing, MI 48909 Phone: 517-484-7461 / Fax:517-484-3799 Disaster/Emergency Assistance: 1-800-774-6066 Serving Clare, Clinton, Eaton, Gratiot, Hillsdale, Ingham, Jackson, Livingston & Shiawassee Counties.</p> <p>Livingston County Office: 1372 West Grand River Ave., Howell, Michigan 48843 Phone: 517-546-0326/Fax: 517-546-0886</p> <p>American Red Cross – Southeastern Michigan Chapter 100 Mack Avenue, Detroit, Michigan 48201 Phone: 313-833-4440/Fax: 313-833- 4461 Serving Washtenaw, Oakland, Other SE Michigan Counties</p> <p>Ann Arbor Offices 4624 Packard Road, Ann Arbor, Michigan 48108 Phone: 734-971-5300</p>	<ul style="list-style-type: none"> • Emergency food, clothing, temporary shelter and personal care items to disaster victims as needed. • Facilitate inquiries from concerned family members outside the disaster area • Referrals to agencies for long-term needs • Emergency services outside of Michigan • Trained volunteers from Michigan are regularly called upon to provide emergency relief throughout
<p>F.E.M.A. – LIVINGSTON COUNTY C.E.R.T. PROGRAM (LIVINGSTON COUNTY COMMUNITY EMERGENCY RESPONSE TEAM)</p> <p>Point of Contact: Bruce Pollock Livingston County CERT Coordinator Livingston County Community Emergency Response Team 300 S. Highlander Way Howell, MI 48843</p> <p>*Request for C.E.R.T. response is made through Livingston County Central Dispatch.</p>	<ul style="list-style-type: none"> • Local FEMA/CERT Team Services

DISASTER ASSISTANCE RESPONSE TEAM (D.A.R.T.)

Mailing Address:

DART, Inc.

1211 W. Grand River Ave., Howell, Michigan 48843

***Request for DART response is made through Livingston County Central Dispatch.**

• The Livingston County DART is made up of dedicated men and women looking to serve their community. DART provides services by responding to larger incidents and taking care of our first responders. This service provides proper nutrition, warm gloves, and other resources to first responders.

**APPENDIX 3
EMERGENCY RESTORATION DAMAGE SERVICES
(EQUIPMENT CONTRACTORS)**

COMPANY/ORGANIZATION	Type of service
<p>BOB MYERS EXCAVATING, INC. 8111 Hammel Road, Brighton, Michigan 48116 Office: 810-231-2044 Fax: 810-231-9790 Contact Persons: Mike Myers – Mobile Phone: [REDACTED] Bob Myers – Mobile Phone: [REDACTED]</p>	<ul style="list-style-type: none"> • Excavating Services
<p>BELFOR PROPERTY RESTORATION SERVICES – Michigan 3041 Thompson Road, Fenton, MI 48430 Phone: 810-714-6262 24-hour emergency hotline: 800-856-3333 800-262-7387</p>	<ul style="list-style-type: none"> • Water Damage • Fire Damage • Storm Damage • Mold Damage • Recovery Services
<p>C & E CONSTRUCTION COMPANY, INC. P.O. Box 1359 Highland, Michigan 48357 Office Phone: 248-889-1716 Fax: 248-889-4677 Contact Persons: Greg Harris/April Harris Mobile Phone: [REDACTED]</p>	<ul style="list-style-type: none"> • Excavating Contractor
<p>KNIGHT’S GRADING & EXCAVATING 8930 Dexter Pinckney Road, Pinckney, MI 48169 Contact Person: Robert Knight Phone: 734-426-3948 Fax: 734-426-5009</p>	<ul style="list-style-type: none"> • Grading & Excavating Services
<p>TERRA CONTRACTING SERVICES, LLC 6760 Metroplex, Romulus, Michigan 48174 Office Phone: 734-895-1292</p>	<ul style="list-style-type: none"> • Environmental Services



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

TO: Jason B. Negri, Supervisor
Hamburg Township Board of Trustees

FROM: Tony Randazzo, Director of Technical & Utility Services

DATE: April 30th, 2026

AGENDA ITEM TOPIC: **Freedom River Campground Variance Request Clarification**
to Build Privy Restrooms with Septic Tanks on Property
Number of Supporting Documents: **1**

Requested Action

- Formally repeal the motion passed by the Board on March 17, 2026, granting Freedom River’s variance request, which mistakenly stated that Freedom River’s **campground** would be serviced by the permitted construction of the 2 privies.
- Approval by the Board to grant a variance from the Township sewer ordinance requiring connection to the sanitary sewer system when a proposed facility is located within 400-feet of an existing sewer line and allowing the construction of two privy restrooms with septic tanks within that distance of the sewer line located on the property. This variance is limited to day-use activity areas only and not the campground.

Background

- Due to the lack of an on-site water source, constructing a restroom facility with running water and connecting to the sanitary sewer system is not currently feasible. The proposed privy restrooms represent the most reasonable, safe and environmentally responsible resolution to provide necessary sanitation for the activity area.

Fiscal Considerations

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

Are funds budgeted? Yes No

Fiscal year(s) affected: 2025 - 2026

Is a budget amendment required?

Yes No

General Ledger number(s) affected: Not Applicable

NOTE: Costs to build the on-site privy restrooms will be borne by the Developer alone without financial assistance from the Township.



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

TO: Jason B. Negri, Supervisor
Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: May 7th, 2026

AGENDA ITEM TOPIC: **Community Drive – Private Road S.A.D.**
Road Maintenance S.A.D. Renewal Request
Number of Supporting Documents: **10**

Requested Action

- Approval by the Board to renew the Community Drive road maintenance special assessment district (S.A.D.). The 1st public hearing to re-establish the district was held earlier today at 2:00 p.m. Upon approval of Resolution #2 by the Township Board, the second public hearing to re-establish the S.A.D. should be scheduled for Tuesday, June 2nd, 2026, beginning at 2:00 p.m. with the Notice of the public hearing to be published in the local newspaper prior to the hearing date as well as a copy to be mailed out to the property owners pursuant to Public Act 188 of 1954, as amended.

Background

- Petitions were submitted to the Township with over **65.82%** of the road frontage property owners in favor of renewing the road maintenance district. Services include road grading, gravel installation, dust abatement spraying, snow removal and sanding of the roadway for icy conditions. Petitioners would like to re-establish the current road maintenance district that expires on June 21st, 2026.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No - the road maintenance services will all be paid for through the Community Drive road maintenance special assessment district (SAD).

Are funds budgeted? Yes No

Fiscal year(s) affected: 2026 - 2036

Is a budget amendment required?

Yes No

General Ledger number(s) affected: 276-000.000-802.000

NOTE: This road maintenance district is a “self-funded” S.A.D. that will pay for the services annually on the property owner’s winter tax bills.



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

Township Board Cover Sheet

Community Drive – Road Maintenance S.A.D.

First Public Hearing to Establish S.A.D. & Resolution to Prepare Roll, Set 2nd Public Hearing

Information Packet:

On April 7, 2026, the Township Board received petitions from property owners requesting to re-establish their road maintenance special assessment district for Community Drive. The first public hearing was held at 2:00 p.m. on May 7, 2026. The following items are included for Board review/approval.

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

- A. Affidavit of Mailing
- B. Hearing Cover Letter
- C. Notice of Improvement Hearing – per Public Act 188 requirements
- D. Cover Letters to Road Maintenance Contractors
- E. Requests for Bid for Community Drive – Road Maintenance District
- F. Road Maintenance Bid Results
- G. Bids submitted by Contractors
- H. Estimate of Cost to Establish S.A.D.
- I. Mailing List of Property Owners included in S.A.D.

2. **Resolution to Establish S.A.D., Prepare Assessment Roll and Set 2nd Public Hearing:**

- A. Resolution No. 2 – Resolution to Direct Preparation of Assessment Roll and Set Date of 2nd Public Hearing

This Resolution will set the date and time for the second public hearing to be held to establish the district. This is called the *Hearing of Assessment* and gives property owners the opportunity to object to amount of assessment for road maintenance if they wish to appeal to the Michigan Tax Tribunal.

I am recommending that the second public hearing be scheduled for Tuesday, June 2, 2026, beginning at 2:00 p.m. to meet the necessary statutory notice requirements.

Prepared: April 22nd, 2026



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

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

BRITTANY K. CAMPBELL, being first duly sworn, deposes, and says that she personally prepared for mailing, and did on April 22nd, 2026, send by first-class mail, the proposed **Community Drive – Road Maintenance Special Assessment District** notice of first public hearing, a true copy of which is attached hereto, to each record owner of or party in interest in all property to be assessed for the improvement described therein, as shown on the last local tax assessment records of the Township of Hamburg; that she personally compared the address on each envelope against the list of property owners as shown on the current tax assessment rolls of the Township; that each envelope contained therein such notice and was securely sealed with postage fully prepaid for first-class mail delivery and plainly addressed; and that she personally placed all of such envelopes in a United States Post Office receptacle on the above date.

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

Subscribed and sworn to before me
this 22nd day of April, 2026

Courtney L. Paton

, Notary Public
Jackson County, MI

My commission expires:
Acting in Livingston County

COURTNEY L. PATON
NOTARY PUBLIC, STATE OF MICHIGAN
COUNTY OF JACKSON
My Commission Expires 01/17/2030
Acting in the County of Livingston

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 16.

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

April 22nd, 2026

Re: **Community Drive – Road Maintenance District**
Notice of First Public Hearing

Dear Property Owner,

Enclosed is a copy of the official Notice of Improvement Hearing to re-establish the Community Drive road maintenance special assessment district that will expire on June 21st, 2026. Road maintenance services will include road grading, gravel installation, dust abatement spraying, snow removal and sanding of the roadway for icy conditions. The district will have the same services as previously provided through the Township.

The Township Board has scheduled the first public hearing for Thursday, May 7th, 2026, beginning at 2:00 p.m. here at the Township Offices located at 10405 Merrill Road. The purpose of the meeting is to discuss the district boundaries, the desire to re-establish the district, and the estimate of cost for the first-year services for the district. The estimated cost is \$9,460.00, which will be split equally among the 11 parcels in an assessment of \$860.00 each. Please note, the assessment will change each year based upon the number of services rendered the previous year. Any funds remaining in the Community Drive account will be used to offset the amount collected to pay for next year's services.

If after the first public hearing there is still enough support to move forward with re-establishing the special assessment district the Board will pass a resolution to schedule the 2nd public hearing which will list the amount for the assessment charges that will appear on December 1, 2026, tax bill.

The Township Board will be happy to answer any questions you have during the public hearing, however, if you would like to discuss the project before the meeting please feel free to contact me at (810) 222-1193 or via email at bcampbell@hamburg.mi.us.

Sincerely,

Brittany K. Campbell
Hamburg Township Utilities/Special Projects Coordinator



FAX 810-272-4031
PHONE 810-231-1000

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

A GREAT PLACE TO GROW

**1954 PA 188 Proceedings
Notice of Improvement Hearing**

Township of Hamburg
Livingston County, Michigan

TO: THE RESIDENTS AND PROPERTY OWNERS OF THE TOWNSHIP OF HAMBURG, LIVINGSTON COUNTY, MICHIGAN AND ANY OTHER INTERESTED PERSONS.

PLEASE TAKE NOTICE that as a result of Petitions from property owners within the Township signed by the record owners of land whose footage constitutes more than 50% of the total (approx. 950 linear feet) of the hereinafter described Community Drive - Road Maintenance Special Assessment District, the Township Board of the Township of Hamburg proposes to provide: up to four (4) gradings per year as necessary; up to 50 cubic yards of road quality (22A) gravel annually as necessary; snow removal – up to six (6) times per year, as necessary, for the removal of four (4) inches or more of accumulation; sanding up to three (3) times per year when icy conditions require; and application of Brine for the purpose of dust control not to exceed four (4) times per year. Property Owners understand that the costs of the project (including any related engineering and/or legal costs) will be assessed against all lands in the proposed district whether or not the project is completed and to create a special assessment for the recovery of the cost thereof by special assessment against the properties benefited therein.

PLEASE TAKE FURTHER NOTICE that the district within which the foregoing improvements are proposed and within which the cost thereof is proposed to be assessed consists of the lands identified in the map attached to this notice and are more specifically identified by the following permanent parcel numbers:

- | | | | |
|---------------|---------------|---------------|---------------|
| 15-15-402-001 | 15-15-402-003 | 15-15-402-005 | 15-15-402-007 |
| 15-15-402-008 | 15-15-402-011 | 15-15-402-013 | 15-15-402-108 |
| 15-15-402-113 | 15-15-402-121 | 15-15-403-019 | |

PLEASE TAKE FURTHER NOTICE that the Township Board has passed a Resolution tentatively declaring its intention to re-establish the aforementioned Special Assessment District and has further tentatively found the Petitions for the maintenance to be in compliance with statutory requirements.

PLEASE TAKE FURTHER NOTICE that said Special Assessment District and Petitions may be examined at the office of the Township Clerk from the date of this Notice until and including the date of the public hearing hereon and may further be examined at such public hearing.

PLEASE TAKE FURTHER NOTICE that a public hearing upon such Petitions, and Plans will be held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg, Michigan, commencing at **2:00 p.m.** on Thursday, May 7th, 2026.

At such hearing, the Board will consider any written objections to any of the foregoing matters which might be filed with said Board, at or prior to the time of said hearing as well as any revisions, corrections, amendments, or changes to said Plans, Estimates and Costs or to said Special Assessment District.

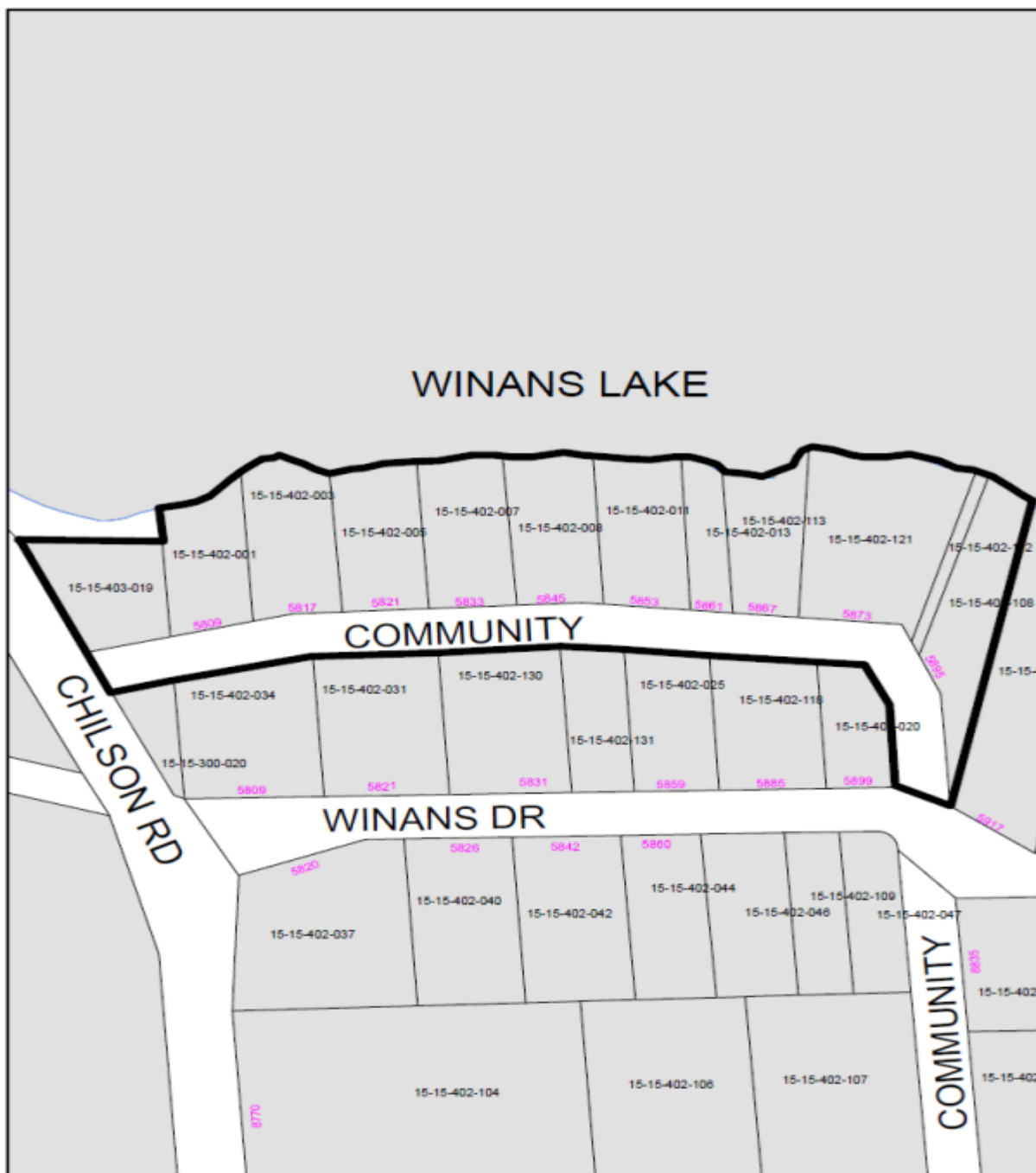
All interested persons are invited to be present at the aforesaid time and place and to submit comments concerning any of the foregoing.

Dated: April 22nd, 2026

Michael Dolan
Hamburg Township Clerk
10405 Merrill Road, Box 157
Hamburg, Michigan 48139
(810)231-1000 Ext. 206
Email: mdolan@hamburg.mi.us

**COMMUNITY DRIVE
– ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT**
Hamburg Township, Livingston County, Michigan

This map reflects the general service area in which the current special assessment district (S.A.D.) is designated. The district boundaries may be adjusted based upon property owner response in support of renewing the road maintenance special assessment district.



General Service area for the Community Drive – Road Maintenance Special Assessment District. **Proposed special assessment district boundary shown within thick, black-lined area.**



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

February 25th, 2026

Re: Request for Road Maintenance Bids - **Community Drive**

Dear Road Maintenance Contractor,

The current contract as well as the special assessment district (SAD) itself for road maintenance services for Community Drive will expire as of June 21st, 2026. Property owners have submitted enough petitions to re-establish the district for another 10-year period. Therefore, Hamburg Township is seeking bids to provide road maintenance for this special assessment district. Services will include: up to four (4) road gradings per year as necessary, the installation of up to Fifty (50) cubic yards of 22AA road quality gravel per year, snow removal upon four (4) or more inches of accumulation, and sanding of the roads as icy conditions require. If the Township Board agrees to re-establish the SAD, the new contract for road maintenance will run for an approximately two (2) year period beginning on June 22nd, 2026, and will expire on June 21st, 2028. However, if the Board does not vote to approve the renewal of the SAD, all road maintenance services will end with the expiration of district, and no new service contract will be awarded.

Please be advised that there are some special circumstances for providing maintenance on this very small private road. The street is very narrow and requires that the Contractor use smaller equipment to maintain the road. The residents are very particular, and a site visit is highly recommended before you submit a bid. The Contractor must be able to successfully work with the residents while providing road maintenance services for this district.

If you are interested in submitting a bid to provide road maintenance for this special assessment district, please complete the enclosed Bid Specification Form and return it to Brittany Campbell, Utilities Coordinator, Hamburg Township Offices, P.O. Box 157, Hamburg, MI 48139 or by fax at (810) 231-4295. Bids are due no later than 2:00 p.m. on Thursday, April 16th, 2026. If you have any questions regarding the request for bid please feel free to contact me at (810) 231-1000 Ext. 210 or by e-mail at bcampbell@hamburg.mi.us. Thank you.

Sincerely,

Brittany K. Campbell
Hamburg Township
Utilities/Special Projects Coordinator

- 4.) **Sandings** – Up to three (3) times per year when icy conditions make necessary for road safety.

Charge per Application \$ _____
 Total \$ _____

CONTRACT INFORMATION:

The Contract will run for a period of approximately two (2) years beginning on June 22nd, 2026, and continuing through June 21st, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. 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.

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, April 16th, 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.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 16.

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

February 25th, 2026

Big Barney's
Attn: Byron Myer
P.O. Box 483
Howell, MI 48844-0483

Re: Request for Dust Control Spraying Bid - **Community Drive S.A.D.**

Dear Byron,

The current contract as well as the special assessment district (SAD) itself for road maintenance services for Community Drive will expire as of June 21st, 2026. Property owners have submitted enough petitions to re-establish the district for another 10-year period. Therefore, Hamburg Township is seeking bids to provide dust control for this special assessment district. Services will include: the annual application of Brine for the purpose of dust control not to exceed four (4) times per year. If the Township Board agrees to re-establish the SAD, the new contract for road maintenance will run for an approximately two (2) year period beginning on June 22nd, 2026, and will expire on June 21st, 2028. However, if the Board does not vote to approve the renewal of the SAD, all road maintenance services will end with the expiration of district, and no new service contract will be awarded.

Please be advised that there are some special circumstances for providing maintenance on this very small private road. The street is very narrow and requires that the Contractor use smaller equipment to maintain the road. The residents are very particular, and a site visit is highly recommended before you submit a bid. The Contractor must be able to successfully work with the residents while providing road maintenance services for this district.

If you are interested in submitting a bid to provide dust control services for this special assessment district, please complete the enclosed Bid Specification Form and forward it to Brittany Campbell, Utilities Coordinator, Hamburg Township Offices, P.O. Box 157, Hamburg, MI 48139. Bids are due no later than Thursday, April 16th, 2026, by 2:00 P.M. If you have any questions regarding the request please feel free to contact me at (810) 231-1000 Ext. 210 or via email at bcampbell@hamburg.mi.us.

Sincerely,

Brittany K. Campbell
Hamburg Township
Utilities/Special Projects Coordinator



DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

PHONE: _____

EMAIL: _____

Signature of Bidder's Authorized Agent: _____

Project Location

Community Drive
East off of Chilson Road

- 1.) **Dust Control** – Application of brine spray for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, the first week of August, and one week prior to or after the Labor Day holiday not to exceed four (4) times per year.

Material Charge (per Spray) \$ _____

Labor Charge (per Spray) \$ _____

Total Annual Cost \$ _____

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

CONTRACT INFORMATION:

The Contract will run for a period of two (2) years beginning on June 22nd, 2026, and continuing through June 21st, 2028. Incremental increases in the cost of dust control spraying may be negotiated between the Contractor and Hamburg Township on an annual review basis. 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.

NOTE: Bid amounts must reflect all costs as requested above. 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, April 16th, 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

Email: 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.



MEMORANDUM

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

From: Brittany K. Campbell, Utilities Coordinator

Date: April 1st, 2026

Re: **Bid Results for Community Drive - Road Maintenance S.A.D.
 ROAD MAINTENANCE CONTRACT**

The current road maintenance contract for this special assessment district will expire on June 21st, 2026. In anticipation of this date, twelve (12) requests for bid were mailed out to qualified road maintenance contractors. I received a total of two (2) responses from Contractors wishing to bid on providing road maintenance services for the Community Drive road maintenance special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.
Gradings – up to four (4) times per year.	\$ 1,200.00
Gravel – Up to 50 cubic yards of 22A gravel annually as necessary.	\$ 1,900.00
Snow Removal – up to six (6) times per year @ 4” or more of accumulation.	\$ 900.00
Sandings – up to three (3) times per year as icy conditions require.	\$ 600.00
Subtotal:	\$ 4,600.00
Dust Control – Annual application of dust control spray – 4 times per year to coincide with holidays.	*Provided by Big Barney’s \$ 1,400.00
Total Annual Cost:	\$ 6,000.00

Based upon the bids received for this SAD I would recommend that the Board award a new two (2) year road maintenance contract to **Bob Myers Excavating** and the dust abatement contract to **Big Barney’s** beginning on June 22nd, 2026, and ending on June 21st, 2028, for the Community Drive road maintenance district.

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 June 22, 2024, and ending on June 21, 2026.

2024 – 2026 CONTRACT PRICING

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.
Gradings – up to four (4) times per year.	\$ 1,200.00
Gravel – Up to 50 cubic yards of 22A gravel annually as necessary.	\$ 1,900.00
Snow Removal – up to six (6) times per year @ 4” or more of accumulation.	\$ 900.00
Sandings – up to three (3) times per year as icy conditions require.	\$ 600.00
Subtotal:	\$ 4,600.00
Dust Control – Annual application of dust control spray – 4 times per year to coincide with holidays.	*Provided by Big Barney’s \$ 1,300.00
Total Annual Cost:	\$ 5,900.00

Myers Excavating and Big Barney’s were awarded the 2024 – 2026 road maintenance services contracts 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.

It is my recommendation that the new road maintenance Contract be awarded to Bob Myers Excavating, Inc. in the annual amount of \$4,600.00 and Big Barney’s for dust control in the amount of \$1,400.00 annually for the period beginning on June 22nd, 2026, and ending on June 21st, 2028. The bid pricing for the new Contract period will represent less than a two percent (1.70%) increase over the prior service contracts.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 5,900.00	\$ 6,000.00	\$100.00	Less Than 2% (1.70%)

No other bids were received to maintain this road maintenance district for the prior contract period; therefore, no further comparisons can be made.



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

**BID SPECIFICATION FORM
PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN**

COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hammel Road
Brighton, MI 48116

PHONE: 810-231-2044

EMAIL: info@myersexc.com

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

Project Location Community Drive
North of Winans Dr./East off Chilson

1.) **Gradings** – Up to Four (4) gradings per year as necessary, and with prior approval of the Township.

Per Grading Charge \$ 300.00
Total \$ 1,200.00

2.) **Gravel** – Up to Fifty (50) cubic yards of road quality (22A) gravel to be applied as necessary on an annual basis.

Material Charge (Per cubic yard) \$ 20.00
Labor Charge \$ 18.00
Total \$ 1,900.00

3.) **Snow Removal** – Up to Six (6) per year, as necessary, for the removal of four (4) inches or more of snow accumulation.

Charge per Plowing \$ 150.00
Total \$ 900.00

- 4.) **Sandings** – Up to three (3) times per year when icy conditions make necessary for road safety.

Charge per Application \$ 200.00
 Total \$ 600.00

CONTRACT INFORMATION:

The Contract will run for a period of approximately two (2) years beginning on June 22nd, 2026, and continuing through June 21st, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. 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.

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, April 16th, 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.



DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT HAMBURG TOWNSHIP, MICHIGAN

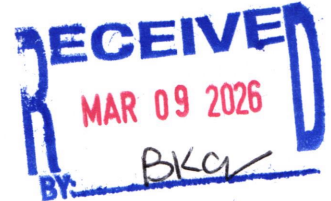
COMPANY NAME: BIG BARNEY'S ROAD MAINTENANCE, INC.


CONTACT PERSON: BYRON MYER

ADDRESS: P.O. BOX 483
HOWELL, MI 48844-0483

PHONE: 517-546-8755

EMAIL: BYRON@BIGBARNEYS.COM



Signature of Bidder's Authorized Agent: 

Project Location Community Drive
East off of Chilson Road

- 1.) **Dust Control** – Application of brine spray for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, the first week of August, and one week prior to or after the Labor Day holiday not to exceed four (4) times per year.

Material Charge (per Spray) \$ 350⁰⁰

Labor Charge (per Spray) \$ —

Total Annual Cost \$ 1,400⁰⁰

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



2026 Estimate of Cost to Re-Establish the Community Drive Road Maintenance Special Assessment District Year 1

Administration Expenses:

Postage (2 letters per property owner)	\$ 50.00
Publications (4 @ \$500.00 each)	2,000.00
Public Hearings (2 @ \$150.00 each)	300.00
Annual Administration Charge (\$250 in a renewal year \$100 in a subsequent year)	250.00
	\$ 2,600.00

Road Maintenance:

Snow Removal:

– Up to six (6) times per year upon 4” or more accumulation (\$150.00 per time - 6 assumed)	\$ 900.00
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Sanding:

– Up to three (3) times as icy conditions require (\$200.00 per time - 3 assumed)	\$ 600.00
---	-----------

Road Grading:

– Up to four (4) times per year as necessary (\$300.00 per time – 4 assumed per year)	\$ 1,200.00
---	-------------

Gravel:

– Up to 50 cubic yards of 22A road quality gravel installed annually, as necessary. (Assumed up to 50 yards @ \$38.00 per yard)	\$ 1,900.00
--	-------------

Dust Control – Brine Application 4 times per year (\$350.00 per application)	\$ 1,400.00
	\$ 6,000.00

10% Contingency Fee	860.00
---------------------	--------

Total Project Cost	\$ 9,460.00
--------------------	-------------

\$ 9,460.00 divided by 11 Parcels = **\$860.00 per parcel**.*

NOTE: Includes first year costs to re-establish the special assessment district. If any funds remain from the prior year’s assessment this amount will be deducted from the total project cost.

2027 ESTIMATE OF ROAD MAINTENANCE COST

Community Drive Proposed Special Assessment District Year 2

Administration Expenses:

Annual Administration Charge		\$	100.00
(\$250 in a renewal year			
\$100 in a subsequent year)			
			100.00

Road Maintenance:

Snow Removal:

– Up to six (6) times per year upon 4” or more accumulation (\$150.00 per time - 6 assumed)		\$	900.00
---	--	----	--------

Sanding:

– Up to three (3) times as icy conditions require (\$200.00 per time - 3 assumed)		\$	600.00
---	--	----	--------

Road Grading:

– Up to four (4) times per year as necessary (\$300.00 per time – 4 assumed per year)		\$	1,200.00
---	--	----	----------

Gravel:

– Up to 50 cubic yards of 22A road quality gravel installed annually, as necessary. (Assumed up to 50 yards @ \$38.00 per yard)		\$	1,900.00
---	--	----	----------

Dust Control – Brine Application 4 times per year (\$350.00 per application)		\$	1,400.00
			6,000.00

10% Contingency Fee			610.00
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Total Project Cost		\$	6,710.00
--------------------	--	----	----------

\$ 6,710.00 divided by 11 Parcels = **\$610.00 per parcel**.*

NOTE: Represents **second** year estimated costs for the proposed special assessment district.

*This number will change each year based upon the amount of services rendered the previous year. If there is money left over in the Community Drive road maintenance account that money will be used to off-set the amount collected to pay for the next year’s services.

15-15-402-001
Amy Conquest
5809 Community Dr.
Brighton, MI 48116

15-15-402-003
Samuel R. III Worting & Nicole S. Ray
5817 Community Dr.
Brighton, MI 48116

15-15-402-005
Terry B. & Susan Weishuhn
5821 Community Dr.
Brighton, MI 48116

15-15-402-007
John J. & Patricia Carver
5833 Community Dr.
Brighton, MI 48116

15-15-402-008
Mary Anderson
5845 Community Dr.
Brighton, MI 48116

15-15-402-011
John C. Mosteller
5853 Community Dr.
Brighton, MI 48116

15-15-402-013
Heidi Purcell
2941 Trailwood
Ann Arbor, MI 48105

15-15-402-108
Christine Louise Wohnus
5895 Community Dr.
Brighton, MI 48116

15-15-402-113
Robert & Karrie Bloomquist
5867 Community Dr.
Brighton, MI 48116

15-15-402-121
Christopher & Julie Wendrick
5873 Community Dr.
Brighton, MI 48116

15-15-403-019
Lakeland Golf & Country Club
8760 Chilson Rd.
Brighton, MI 48116

**COMMUNITY DRIVE - ROAD MAINTENANCE
SPECIAL ASSESSMENT DISTRICT RESOLUTION
(Resolution #2)**

TOWNSHIP OF HAMBURG

At a regular meeting of the Township Board of the Township of Hamburg, Livingston County, State of Michigan, held at the Hamburg Township Hall on Thursday, May 7th, 2026, beginning at 2:30 p.m. Eastern Standard Time, there were:

PRESENT: _____

ABSENT: _____

and the following preamble and resolution were:

MOVED FOR ADOPTION BY: _____

MOTION SECONDED BY: _____:

**RESOLUTION TO RE-ESTABLISH THE
COMMUNITY DRIVE SPECIAL ASSESSMENT DISTRICT
DIRECT PREPARATION OF ASSESSMENT ROLL
AND SET DATE OF SECOND PUBLIC HEARING**

WHEREAS, the Township Board (“the Board”) of the Township of Hamburg, Livingston County, Michigan (“the Township”) received Petitions signed by more than 50% of the total (approx. 950 linear feet) of the proposed Special Assessment District described hereinafter, and accordingly, determined to proceed under the provisions of Public Act 188 of 1954, as amended, to secure plans and estimates of cost together with a proposed Special Assessment District for assessing the costs of the proposed road maintenance to schedule a public hearing upon the same for this date, and

WHEREAS, the plans, estimates of cost and proposed Special Assessment District were filed with the Township Clerk for public examination and Notice of the within hearing upon the same was published and mailed in accordance with law and statute provided as shown by the Affidavit pertaining thereto on file with the Township Clerk, and

WHEREAS, in accordance with the aforesaid Notices, a hearing was scheduled on this 7th day of May 2026, commencing at 2:00 o’clock p.m. and all persons were given the opportunity to be heard in the matter, and

WHEREAS, as a result of the foregoing, the Township Board believes the project to be in the best interests of the township and of the district proposed to be established, therefore:

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. That this Township Board does hereby determine that the Petitions for the Community Drive - Road Maintenance Special Assessment District were properly signed by the record owners of land whose frontage constitutes more than 50% of the total (950 linear feet) upon the proposed improvement.

2. That this Township Board does hereby approve the plans for the road maintenance as requested by the Petitions and the preliminary estimate of costs for the first year to establish the district in the amount \$9,460.00, which has been bid out for the final determination of costs.

3. That this Township Board does hereby re-establish, determine and define as a Special Assessment District to be known as the Community Drive Special Assessment District within which the costs of such improvements shall be assessed according to benefit, and which consists of the lands identified more specifically identified by the following permanent parcel numbers:

- | | | | |
|---------------|---------------|---------------|---------------|
| 15-15-402-001 | 15-15-402-003 | 15-15-402-005 | 15-15-402-007 |
| 15-15-402-008 | 15-15-402-011 | 15-15-402-013 | 15-15-402-108 |
| 15-15-402-113 | 15-15-402-121 | 15-15-403-019 | |

4. That on the basis of the foregoing, this Township Board does hereby direct the Supervisor to make a special assessment roll in which shall be entered and described all the parcels of land to be assessed with the names of the respective owners thereof if known, and a total amount to be assessed against such parcel of land which amount shall be the relative portion of the whole sum to be levied against the parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all the parcels of land in the Special Assessment District. When the same has been completed, the Supervisor shall affix thereto his Certificate stating that it was made pursuant to this Resolution and that in making such assessment roll, he has, according to his best judgment, conformed in all respects to the directions contained in this Resolution and the applicable state statutes.

5. That a second public hearing, for the purpose of providing an opportunity to the property owners involved to review and comment on said Special Assessment Roll, shall be scheduled to be held on Tuesday, June 2nd, 2026, at 2:00 p.m. at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg, Michigan.

6. That all Resolutions and parts of Resolutions insofar as they conflict with the provisions of this within Resolutions be and the same are hereby rescinded.

Upon a roll call vote, the following voted "Aye":

The following voted "Nay":

Absent:

Resolution _____.

CLERK'S CERTIFICATE

The undersigned, being the duly elected Clerk of the Township of Hamburg, Livingston County, Michigan hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board, and the vote taken thereon, at the meeting described in the introductory paragraph, at which a quorum was present and remained throughout; (2) the original of such resolution is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to an in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and have been or will be made available as required thereby.

Michael Dolan
Hamburg Township Clerk



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

TO: Jason B. Negri, Supervisor
Hamburg Township Board of Trustees

FROM: Brittany K. Campbell, Utilities/Special Projects Coordinator

DATE: May 5th, 2026

AGENDA ITEM TOPIC: **Winans Drive – Private Road S.A.D.**
Maintenance Contractor Renewal Bid Results
Number of Supporting Documents: **3**

Requested Action

- Approval by the Board to award the new 2-year road maintenance service contracts beginning June 16th, 2026, through June 15th, 2028, to **Bob Myers Excavating, Inc.** and **Big Barney’s** for the Winans Drive road maintenance district.

Background

- The current Agreements to provide road maintenance and dust control services for Winans Drive will expire on June 15th, 2026. Fourteen (14) 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 road maintenance and dust control contracts to Myers Excavating and Big Barney’s, respectively, 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 Winans 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 number(s) affected: 284-000.000-802.000

NOTE: 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.



10405 Merrill Road ♦ P.O. Box 157
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/Special Projects Coordinator

Date: May 5th, 2026

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

The current Agreement to provide road maintenance services for Winans Drive will expire on June 15th, 2026. In anticipation of this date, 14 requests for bids were mailed out to qualified road maintenance contractors. I received two (2) responses from Contractors wishing to bid on providing road maintenance services for this special assessment district. The results are as follows:

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.
Gradings – Up to Five (5) per year as necessary.	\$ 2,450.00
Gravel – Annual installation of up to 50 cubic yards of 22A gravel as needed, includes labor charges.	\$ 1,900.00
Gravel – Annual installation of up to 75 cubic yards of 21AA gravel as needed, includes labor charges.	\$ 3,675.00
Snow Removal – Up to Six (6) times @ 4-Inches or more inches of accumulation	\$ 1,500.00
Sandings – Up to Six (6) times per year when icy conditions require.	\$ 1,500.00
Sub-Total Annual Cost:	\$ 11,025.00
Dust Control – up to four (4) sprayings per year.*	*Provided by Big Barney’s \$ 2,500.00
Total Annual Cost:	\$ 13,525.00

*Dust control pricing provided by Big Barney’s of Howell. This vendor provides a majority of our dust control spraying services for the road maintenance special assessment districts (SADs).

I recommend that the Board award the new two-year service contracts to **Bob Myers Excavating** and **Big Barney’s** beginning on June 16th, 2026, and ending on June 15th, 2028, to for the Winans Drive road maintenance district.

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 June 16, 2024, and ending on June 15, 2026.

2024 – 2026 CONTRACT PRICING

Annual Pricing for Services to be Rendered	Bob Myers Excavating, Inc.
Gradings – Up to Five (5) per year as necessary.	\$ 2,375.00
Gravel – Annual installation of up to 50 cubic yards of 22A gravel as needed, includes labor charges.	\$ 1,800.00
Gravel – Annual installation of up to 75 cubic yards of 21AA gravel as needed, includes labor charges.	\$ 3,600.00
Snow Removal – Up to Six (6) times @ 4-Inches or more inches of accumulation	\$ 1,440.00
Sandings – Up to Six (6) times per year when icy conditions require.	\$ 1,350.00
Sub-Total Annual Cost:	\$ 10,565.00
Dust Control – up to four (4) sprayings per year.*	*Provided by Big Barney’s \$ 2,300.00
Total Annual Cost:	\$ 12,865.00

Myers Excavating and Big Barney’s were awarded the 2024 – 2026 road maintenance services contracts 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.

It is my recommendation that the new road maintenance Contract be awarded to Bob Myers Excavating, Inc. in the annual amount of \$11,025.00 and Big Barney’s for dust control in the amount of \$2,500.00 annually for the period beginning on June 16th, 2026, and ending on June 15th, 2028. The bid pricing for the new Contract period will represent an approximate five percent (**5.13%**) increase over the prior service contracts.

Prior Contract Period Pricing	New Contract Period Pricing Bid	Contract Pricing Increase	Percentage Increase of 2-Year Contract
\$ 12,865.00	\$ 13,525.00	\$660.00	Approx. 5% (5.13%)

No other bids were received to maintain this road maintenance district for the prior contract period; therefore, no further comparisons can be made.



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BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: Bob Myers Excavating, Inc.

CONTACT PERSON: Mike Myers

ADDRESS: 8111 Hamme1 Road

Brighton, MI 48116

PHONE: 810-231-2044

EMAIL: _____

Signature of Bidder's Authorized Agent: *Mike Myers*

Project Location Winans Drive
East off of Chilson Road

1.) **Gradings** – Up to five (5) per year as necessary.

Per Grading Charge \$ 490.00
Total \$ 2,450.00

2.) **Gravel** – Annual installation of up to Fifty (50) cubic yards of 22A gravel (road quality) for regular road maintenance to be applied as necessary. Contractor responsible to supply gravel without assistance of Township.

Material Charge (Per Yard) \$ 20.00
Labor Charge \$ 18.00
Total \$ 1,900.00

NOTE: Road maintenance district requires installation of 2 types of gravel – bid both sections.

- 3.) **Gravel** – Annual installation of up to Seventy-Five (75) cubic yards of **21AA** gravel for washout area repairs, i.e. hillsides, etc. to be applied as necessary. Contractor responsible to supply gravel without assistance of Township.

Material Charge (Per Yard) \$ 25.00
 Labor Charge \$ 24.00
 Total \$ 3,675.00

- 4.) **Snow Removal** – Removal, as necessary, of four (4) inches or more of accumulation (up to six (6) removals assumed per year).

Charge Per Plowing \$ 250.00
 Total \$ 1,500.00

- 5.) **Sandings** – Sanding of roadway, when icy conditions exist, only as needed and with prior approval of Township (up to six (6) applications assumed per year).

Charge Per Application \$ 250.00
 Total \$ 1,500.00

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

CONTRACT INFORMATION:

The Contract will run for two (2) years beginning on June 16th, 2026 and continuing through June 15th, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. 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.

NOTE: Bid amounts must reflect all costs as requested above. 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, April 30th, 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
 Email: 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.

FAX (810) 231-4295
TELEPHONE: (810) 231-1000



Item 17.

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

DUST CONTROL BID SPECIFICATION FORM

PRIVATE ROAD MAINTENANCE DISTRICT
HAMBURG TOWNSHIP, MICHIGAN

COMPANY NAME: BIG BARNEY'S ROAD MAINTENANCE

CONTACT PERSON: BYRON MYER

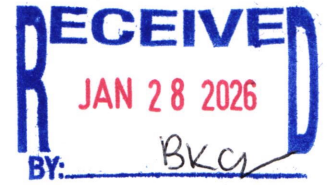
ADDRESS: P.O. BOX 483

HOWELL, MI. 48804-0483

PHONE: 517-546-8155

EMAIL: BYRON@BIGBARNEYS.COM

Signature of Bidder's Authorized Agent: [Signature]



Project Location Winans Drive
East off of Chilson Road

- 1.) **Dust Control** – Application of brine spray for the purpose of dust control at the following schedule – One week prior to or after the Memorial Day holiday, one week prior to or after the 4th of July holiday, the first week of August, and one week prior to or after the Labor Day holiday not to exceed four (4) times per year.

Material Charge (per Spray) \$ 625⁰⁰
Labor Charge (per Spray) \$ —
Total Annual Cost \$ 2,500⁰⁰

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

CONTRACT INFORMATION:

The Contract will run for two (2) years beginning on June 16th, 2026 and continuing through June 15th, 2028. Incremental increases in the cost of gravel may be negotiated between the Contractor and Hamburg Township on an annual review basis. 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.

NOTE: Bid amounts must reflect all costs as requested above. 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, April 30th, 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

Email: 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.

THE CROSSING AT LAKELANDS TRAIL
GENERAL PLANNED UNIT DEVELOPMENT AGREEMENT

THIS GENERAL PLANNED UNIT DEVELOPMENT AGREEMENT (together with its Exhibits, the "Agreement") is made as of _____, 2026, by and between, 1127 N. Hagadorn LLC, a Michigan Limited Liability Company (the 'Fee Owner') The Crossings Apts, LLC, a Michigan Limited Liability Company, whose address is 128 N. Center Street, Northville, MI 48167 (the "Developer") and Hamburg Township, a Michigan Municipal Corporation (the "Township") whose address is 10405 Merrill Rd. Hamburg Township, MI 48139.

R E C I T A L S:

A. Developer desires to construct a certain General Planned Unit Development ("GPUD"), consisting of approximately 15.478 acres of property located in Hamburg Township, Michigan (the "Development"), owned by the fee owner who joins in this Agreement, and which property is described on the attached Exhibit A ("Property"). The Property is to be developed as a General Planned Unit Development (GPUD) pursuant to the terms and conditions of Article 12 of the Hamburg Township Zoning Ordinance (the "GPUD Ordinance").

B. The GPUD for the Property is to be known as "The Crossing at Lakelands Trail" and shall permit the development in two phases, which will total a 192-unit apartment complex which will consist of 14 residential structures, 4 structures with 8 residential units, and 10 structures with 16 residential units; 2 garage/storage structures, a community club house with offices, a gym, a community recreational room, and a pool.

C. Approved Final GPUD Site Plans, including the Architectural Design Guidelines and the Approved Plans (the "Approved GPUD Plan"), which includes a final site plan approval, set forth in Exhibit B and Exhibit C, are attached hereto and incorporated herein. Together the Approved GPUD Plan and this Agreement, shall be known as the "GPUD Documents."

D. Developer desires to fully develop the Property in accordance with the Approved GPUD Plan, including Exhibit B, and in accordance with the terms and conditions set forth within this Development Agreement, and all applicable laws, ordinances, regulations, and standards

E. The Approved GPUD Plan (Exhibit B) includes certain deviations from applicable ordinances

F. The Approved GPUD Plan (Exhibit B) also includes certain public benefits recognized and relied upon as part of the Township's consideration of the GPUD including: the private amenities and the extensive sidewalk connections which will make this development a very desirable location for area residents and will result in a higher quality of development than could be achieved otherwise and provides a needed connection through the site to the

surrounding community. The proposed for-rent apartments will provide the Village area with a much-needed housing alternative to the existing single-family housing within the Village.

G. The Township desires to ensure that the Property is developed and used in accordance with this Agreement and the approved GPUD Site Plan, together with all attachments, exhibits, and as conditioned in the attached motion of the Hamburg Township Board of Trustees, dated November 7, 2024, attached as Exhibit C, and all applicable laws, ordinances and regulations.

H. The Township of Hamburg approved The Crossing at Lakelands Trail by resolution at the Hamburg Township Board meeting on November 7, 2024.

NOW, THEREFORE, the Developer and the Township have, in consideration of the mutual covenants described herein, and with the expressed understanding that this Agreement contains important and essential terms as set forth in all of the attachments, exhibits, and motions, as referenced above, hereby agree as follows:

1. Incorporation of Recitals. The parties acknowledge and represent that the foregoing recitals are true and accurate and binding upon the parties and are incorporated into this Agreement.

2. GPUD Approval.

a. The parties acknowledge and agree that the development of the Project has been granted Final GPUD Approval by the Trustees in accordance with the GPUD Ordinance, Approval of the GPUD includes GPUD Site Plan, and is subject to the preparation, review and approval of this Agreement and the Declaration of Easements, and related documents as may be requested by the Township for the GPUD Development. In addition, approval of the GPUD is subject to the following:

- i. All applicable provisions of the Hamburg Township General and Zoning Ordinances, except as modified in the Approved GPUD Plans and set forth herein;
- ii. The Approved GPUD Plan, and the Approved Site Plans, as such GPUD Plan was approved by the Township Board of Trustees on November 7, 2024;
- iii. Engineering construction plan review and approval by the Township Engineer, which plans have been or shall be submitted in accordance with all applicable laws, ordinances, regulations and standards;
- iv. Conditions set forth in the Township Board minutes dated November 7, 2024 and Planning Commission Minutes dated October 16, 2024;
- v. Submittal, review and approval of easements and/or other documents necessary for the GPUD Development;
- vi. The landscape plans as approved by the Township; and
- vii. This GPUD Agreement.

b. The Developer's right to develop the Property as provided for in this Agreement and the attached Exhibits is fully vested upon the execution of this Agreement, subject to obtaining the required State, County and Local permits under Township Ordinances. In the event that any part of this Agreement or Exhibits B and C are inconsistent in any way with the Township Code of Ordinances in existence as of this date, or any Township Ordinance that is enacted at any future time, other than the GPUD Ordinance, then this Agreement and Exhibits B and C shall control.

This Agreement shall not prevent the Township from applying new or amended regulations that do not conflict with, and do not address subjects already contemplated in this Agreement.

3. Development Sequence / Phasing. The GPUD shall be constructed in two Phases in accordance with the Approved GPUD Plan submitted to and approved by the Township, as set forth in the attached and incorporated Exhibit B:

The Project includes a 192-unit apartment complex with a club house. The complex will be located on old Hamburg Elementary Site. The subject property previously consisted of five parcels, which have been combined and the Project is now identified as Parcel ID# 4715-25-400-048 totaling 15.478 acres. The apartment complex will consist of 14 residential structures, 4 structures with 8 residential units and 10 structures with 16 residential units; 2 garage/storage structures, a community club house with offices, a gym, a community recreational room, and a pool.

As depicted in the GPUD Plans: Phase one of the project shall consist of 128 Units (4- 8 unit structures, and 6-16 unit structures), 2 garage/storage structures, the community club house and related amenities. Phase 2 shall consist of 64 Units (4-16 Unit structures).

Developer shall, at its sole expense, construct and install the underground utilities, storm water facilities and base course of the interior roads to the extent necessary to serve any phase of the GPUD, as well as all paved sidewalks and pathways, all in accordance with the Approved GPUD Plan, Engineering Plans and all applicable ordinances and regulations. Subject to Developer, Township, and Livingston County Drain Commissioner approval and subject to mutually agreeable restrictions and/or conditions; the Developer may be issued building permits within the Development prior to full completion of all development and infrastructure items. The final wearing course for the interior roads shall be installed on or after the issuance of final Certificates of Occupancy for all buildings within the Development. Developer, at its sole expense, shall construct, install and maintain all site landscaping, green space and landscaping amenities, in accordance with the Approved GPUD Plan, the approved Landscape Plan and details, and all applicable ordinances and regulations.

4. Project Status. The Developer shall provide the Township with a written report of the status of the development of the Project upon request on an annual basis commencing one year from the date of this Agreement until project development is completed.

5. General Requirements of the Project. The Developer agrees that the Project will be developed in accordance with the following requirements:

- a. The Approved GPUD Plan, approved by the Township Board of Trustees on November 7, 2024.
- b. Prior to the issuance of a land use permit, all appropriate approvals from local, county, state and federal agencies, including, but not limited to, Hamburg Township Fire, Assessor, and Public Works Departments, the Livingston County Road Commission, Drain Commissioner, and Health Department, and the Michigan Department of Environmental, Great Lakes and Energy, and Transportation shall be received.

- c. A development agreement will be submitted for this project. This agreement will be reviewed by the Township Attorney. This agreement shall include a cross-access agreement that allows public use of the private roadways, sidewalks and parks within the project.
- d. The new lighting fixtures presented, including the bollards, are acceptable and the height of the light poles shall not exceed 12 feet.

6. Shared Utilities. Developer may, in its discretion, enter into written agreements with neighboring landowners (or those controlling neighboring lands, such as a condominium association) to share utility improvement expenses and facilities such as storm sewers, water distribution systems, and grinder pumps. The Township and the Developer agree to work together in good faith with respect to any sharing of utility facilities between the Developer and a neighboring landowner.

7. Wetland, Natural Features Setback and Storm Drainage Requirements.

- a. Wetlands. The Developer shall comply with all applicable requirements of the Township Code of Ordinances, the Michigan Department of Environment, Great Lakes and Energy (“EGLE”), and all other governmental entities relating to wetlands, if any, and shall secure all necessary permits for the Project. Physical delineation of the wetlands, if any, and corresponding signage, including the areas where the wetlands encroach upon a unit, shall be provided by Developer. The owner shall not remove or interfere with the delineated areas or signage, if any are required.
- b. Natural Features Setback. The developer has provided and the Township has accepted a natural features impact statement that permits limited encroachment upon the natural features, as shown on the Approved GPUD Plans. Upon completion of the construction activities, the Developer shall restore the disturbed natural features to substantially the same condition that existed prior to construction. The Township has determined the proposed development of improvements and construction of the same, in accordance with Exhibit B, are not likely to endanger or materially and adversely affect any natural features adjacent to such setbacks and natural features.
- c. Storm Water/Retention System. The Developer agrees to construct the storm water detention/retention system in the location approved by the Township in accordance with the Approved GPUD Plans, corresponding Engineering Plans, and all applicable ordinances and regulations. The Developer shall maintain the storm water detention/retention system in compliance with applicable standards. The Developer shall enter into a storm water detention/retention basin maintenance agreement with the Township, which shall be satisfactory to the Township and which shall be recorded. In the event the storm drain in the Project requires repair in the future, The Developer shall be responsible for removal and restoration of any landscaping as may be shown on Exhibit B if such landscaping has been damaged.

8. Tree Conservation. The Tree Conservation Ordinance of the Township Code of Ordinances requires that trees be preserved. Those trees to be preserved in the Development are shown on the Landscape Plan (included in Exhibit B). The Landscape Plan also identifies “trees to be removed” and there is no obligation on the Developer to replace the trees to be

removed. Any future tree removal (i.e., beyond those trees listed in the Landscape Plan as “to be removed”) shall comply with Township Ordinances.

9. Maintenance of Improvements. On-going maintenance obligations shall be set forth within the Easements Storm Drainage Facility Maintenance Agreement and other such documents and shall require that the Developer, at its expense, to operate, maintain, repair, manage, improve and preserve and maintain all storm water detention and retention facilities and all private roadways and sidewalks which are located within the Development, unless and until such improvements are accepted by the local public authority for public use and maintenance, to ensure that the same continue to function as intended. The Developer shall also have the responsibility to preserve and maintain all preserved woodlands, wetlands, and green space areas located within the Development, including amenities located therein, if any. The Developer shall establish a regular and systematic program of maintenance for the improvements to ensure that the physical condition and intended function of such areas and facilities shall be perpetually preserved and/or maintained.

In the event that the Developer shall at any time fail to carry out the responsibilities above, and/or in the event of a failure to preserve and/or maintain such areas or facilities in reasonable order and condition, the Township may serve written notice upon the Developer setting forth the deficiencies in maintenance and/or preservation. Notice shall also set forth a demand that the deficiencies be cured within a stated reasonable time period, and the date, time, and place of the hearing before the Township Board, or such other Board, body or official delegated by the Township Board, for the purpose of allowing the Developer to be heard as to why the Township should not proceed with the maintenance and/or preservation which has not been undertaken. At the hearing, the time for curing the deficiencies and the hearing itself may be extended and/or continued to a date certain. If, following the hearing, the Township Board, or other body or official designated to conduct the hearing, shall determine that maintenance and/or preservation have not been undertaken within the time specified in the notice, the Township shall thereupon have the power and authority, but not obligation, to enter upon the property, or cause its agents or contractors to enter upon the property and perform such maintenance and/or preservation as reasonably found by the Township to be appropriate. The cost and expense of making and financing such maintenance and/or preservation, including the cost of notices by the Township an reasonable legal fees incurred by the Township, plus an administrative fee in the amount of 25% of the total of all costs and expenses incurred, shall be paid by the Developer, and such amount shall constitute a lien on the property. The Township may require the payment of such monies prior to the commencement of work. If such costs and expenses have not been paid within 30 days of a billing to the Developer, all unpaid amounts may be placed on the delinquent tax roll of the Township, and shall accrue interest and penalties, and be collected as, and deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against the Developer and, in such event, the Developer shall pay all court costs and reasonable attorney fees incurred by the Township in connection with such suit.

10. Zoning Ordinance Requirements. The height, bulk, density and area requirements of the Project shall be as shown on Exhibit B and Exhibit C. No subsequent zoning or other action by the Township shall impair the rights of the Developer hereunder, and any further development of the Property by the Developer generally consistent, as determined by the Township, with Exhibit B, which does not increase the density of the Property shall be deemed to be a lawful, conforming use. In the event this Agreement or Exhibits B and C are inconsistent with the Township Code of Ordinances, Zoning Ordinances, regulations or design standards in existence on the date of this

Agreement, then this Agreement and Exhibits B and C shall control. Except for any such conflict, the provisions of the Zoning Ordinance through the date of this Agreement, shall apply. The Zoning Board of Appeals shall have no jurisdiction over the Property or the application of this Agreement. To the extent that the Township enacts any new regulations governing permitted uses of land, density, design, improvement and construction standards and specifications applicable to the development of the Property, such new regulations shall apply to the Property only to the extent they do not conflict with this Agreement or the approved Site Plans.

11. Minor/Major Modifications and Amendments. Modifications and amendments to this Agreement, or any of its attachments, shall follow the adopted process of the Township's Ordinances, unless otherwise stated below. No modification or amendments of this Agreement or its attached Exhibits shall occur without written consent of the Township acting through the Township Board of Trustees, except for permit review of residential units and minor improvements, which will be handled administratively by the Zoning Administrator. The Developer shall have the ability to appeal a decision of the Zoning Administrator to the Planning Commission, without amending the GPUD. Further, improvements to site amenities and landscaping may be implemented by the Developer without amending the GPUD agreement, provided the requirements of the approved GPUD and associated Exhibits are not materially violated.

12. Site Plan Review. Developer acknowledges that, at the time of the execution of this Agreement, Developer has not yet obtained final engineering plan approvals for the Development. Developer acknowledges that the Township Engineer may impose additional reasonable conditions other than those contained in this Agreement during engineering plan reviews and approvals as authorized by law; provided, however, that such conditions shall not be inconsistent with the Approved GPUD Plan or documents and shall not change or eliminate any development right authorized thereby. Such conditions shall be incorporated into and made a part of this Agreement, and shall be enforceable against Developer, in the event Developer proceeds with the Development. Site and engineering plan review for all improvements to be constructed on the Property or the addition to or modification of any buildings or improvements shall follow the adopted process of the Township's Ordinances, The Township and the Developer agree to work together in good faith with respect to the foregoing requirements so as to both accommodate the policies of the Township and implement the intent of Exhibits B and C and Agreement.

13. Permits and Approvals. The procedure for the Township to review plans and construction drawings for clearing, grading, utilities, landscaping, building and related approvals and permits requested by the Developer for the construction of any improvement on the Property shall be performed following the formal operating procedures of the Township. The Township agrees to cooperate with and support requests by the Developer to any governmental agency or authority with jurisdiction over the Project, for permits, approvals or consents to facilitate the development and construction of the Project generally in accordance with this Agreement and Exhibits B and C.

14. Completion of Improvements; Performance Guarantee. All on-site and off-site improvements of the first phase of the GPUD, including without limitation, all road improvements, drives, entranceways, storm water drainage system, detention and retention facilities, gas and electric utilities, lighting, signage, landscaping, landscaping amenities, sidewalks, green spaces with related amenities and improvements, barrier or screening walls, soil erosion and sedimentation controls, and any other improvements within or for the first phase of the Development shall be completely constructed, inspected and approved prior the first to occur of: a) two years after the commencement of mass grading of the project, or b) the issuance of the

first Certificate of Occupancy within any building served by the improvements as set forth in the Approved GPUD Plans, any other approvals or permits granted by the Township, and all applicable ordinances, laws, standards, and regulations. During the construction of the Development, Developer shall be obligated to maintain the above improvements and amenities. Developer shall establish a cash deposit account in the amount of 100% of the estimated cost of said improvements, which estimate shall be agreed to by the Township, and which account shall be drawn on only for completion of such improvements, and which draws shall be supported by sworn statements and waivers consistent with the Michigan Construction Lien Act and which account balance shall remain equal to or greater than the cost to finish said improvements. Pursuant to this Agreement in accordance with the procedure set forth below, the Township shall have the right, but not the obligation, to complete the improvements, or restore the property, using the funds from the escrow account established by the Developer if Developer has failed to complete and/or maintain the improvements upon the occurrence of or within the time specified therein. If Developer proceeds with any phase within the development of the Property, Developer shall be obligated to design and completely construct all of the improvements and amenities, and deposit the amount required only for said phase. Notwithstanding the above, if the Developer does not complete the site improvements for Phase 2 of the Development, including the roads, sidewalk, sanitary sewer, water main, storm sewer, and site landscaping for the entire project during the construction of Phase 1 of the Development, Developer shall add the amount necessary to complete such site improvements for Phase 2 only to the extent necessary to stabilize the site, and complete the necessary infrastructure improvements to extend the mains and allow the site to function as though fully developed after the completion of Phase 1 in the performance guarantee that is submitted for Phase 1.

In the event that site improvements for Phase 2 of the Development are not completed within three years after the commencement of mass grading of the project, or b) to the issuance of the first Certificate of Occupancy within Phase 1, the Township shall have the right, but not the obligation, to use the performance guarantee to complete the site improvements that are necessary to comply with the approved final GPUD site plan, including the roads excluding the building specific parking areas, curbs, and utility extensions and/or connections, sidewalks serving the overall site, and excluding the sidewalks serving the individual buildings, sanitary sewer main extensions and excluding building extensions or leads, water main extensions excluding building related extensions or leads, and storm sewer main extensions to the extent necessary to serve the overall site, and excluding storm sewer facilities related to parking areas or other building related storm water management infrastructure, and site landscaping only to the extent necessary to stabilize the site and excluding any building related landscaping. For avoidance of doubt, no financial guarantee shall be required which is related to the construction of any infrastructure or landscaping in Phase 2 that is related to the buildings themselves. Developer shall be responsible for all costs incurred by the Township, in accordance with Paragraph 15, below.

15. Township Enforcement. In the event there is a failure by the Developer to timely perform any obligation or undertaking required under or in accordance with the GPUD Documents, the Township may serve written notice upon the Developer, setting forth such deficiencies, and may serve a demand that the deficiencies be cured within a time period consistent with Paragraph 23 of this Agreement. Such notice shall also state a reasonable date, time, and place for a hearing before the Township Board, or such other board, body, or official delegated by the Township Board, for the purpose of allowing the Developer an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation. At any such hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. The foregoing notice and hearing requirements shall not be necessary in the event the

Township determines in its reasonable discretion that an emergency situation exists endangering the public health and safety requiring immediate action. If, following the hearing described above, the Township Board, or such other board, body, or official designated to conduct the hearing, shall determine that the obligation has not been fulfilled or failure corrected within the time specified in the notice, or if an emergency circumstance exists as determined by the Township in its reasonable discretion, the Township shall thereupon have the power and authority, but not the obligation, to take any or all of the following actions, in addition to any actions authorized under Township ordinances and/or State laws:

- (A) Enter upon the Property or cause its agents or contractors to enter the Property, and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate. The cost and expense of making and financing such actions by the Township, including notices by the Township and legal fees incurred by the Township, plus an administrative fee in an amount equivalent to twenty-five percent (25%) of the total of all such costs and expenses incurred, shall be paid by the violating party within thirty (30) days of a billing to the Developer. The payment obligation under this paragraph shall be secured by the performance guarantee posted and by a lien against Property, which lien shall be deemed effective as of the date of the initial written notice of deficiency provided to the violating party pursuant to this paragraph, or in emergency circumstances, the date at which the Township incurred its first cost or expense in taking corrective action. In the event the Performance Guarantee is not adequate to cover the costs incurred by the Township, such security shall be realized by placing a billing which has been unpaid by the Developer for more than thirty (30) days on the delinquent tax rolls of the Township relative to such portion of the Property, to accumulate interest and penalties, and to be deemed and collected, as and in the same manner as made and provided for collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against the Developer, and, in such event, the Developer shall pay all court costs and attorney fees incurred by the Township in connection with such suit if the Township prevails in collecting funds thereby.
- (B) Initiate legal action for the enforcement of any of the provisions, requirements, or obligations set forth in the GPUD Documents. Except in emergency circumstances, the Developer shall be provided notice of the deficiencies from the Township and shall be afforded an opportunity to timely correct.
- (C) The Township may issue a stop work order as to any aspect of the Development, may deny the issuance of a requested building permit or certificate of occupancy, and may suspend further inspections and may suspend further inspections of such aspects of the Development.

16. Delay in Enforcement; Severability. Any failure or delay by the Township to enforce any provision herein contained shall in no event be deemed, construed, or relied upon as a waiver or estoppel of the right to eventually do so thereafter. Each provision and obligation contained herein shall be considered to be an independent and separate covenant and agreement, and in the event one or more of the provisions and/or obligations shall for any reason be held to be invalid or unenforceable by a court of competent jurisdiction, all remaining provisions and/or obligations shall nevertheless remain in full force and effect.

17. Access to Property. In all instances in which the Township utilizes the proceeds of a performance guarantee given to ensure completion or maintenance of improvements, and at any time throughout the period of development and construction of any part of the Development, the Township and its contractors, representatives, consultants, and agents shall be permitted and are hereby granted authority to enter upon all or any portion of the Property for the purpose of inspecting and/or completing the respective improvements and for the purposes of inspecting for compliance with and enforcing the GPUD Documents.

18. Consents/Approvals. Whenever the consent, approval or permit issuance of the Trustees, Planning Commission or any Township Board, department, staff, attorney or representative is required, such consent, approval or permit issuance shall be processed in accordance with the Township's standard operating procedures.

19. Sale of Property. This Agreement shall run with the land described herein as the Property and bind the parties, their heirs, successors, and assigns. This Agreement or an Affidavit identifying this Agreement, shall be recorded in the Livingston County Register of Deeds. The Developer shall have the right to sell, transfer, assign or mortgage all or any portion of the Property. In the event all or any portion of the Property changes ownership or control prior to completion of the Project, the terms and conditions of this Agreement shall be binding on any successor owner of all or any portion of the Property. The Township acknowledges and represents that this Agreement may be relied upon for the future land use and development of the Property by the Developer and its successors, assigns, mortgagees and transferees. The Developer agrees that the Property shall be used only as set forth in this Agreement including Exhibits B and C, as may be amended.

20. GPUD Approval. The Developer has negotiated with the Township the terms of the GPUD Documents, including this Agreement, and such documentation represents the product of the joint efforts and mutual agreements of Developer and the Township. The Developer fully accepts and agrees to the final terms, conditions, requirements and obligations of the GPUD Documents, and the Developer shall not be permitted in the future to claim that the effect of the GPUD Documents results in an unreasonable limitation upon uses of all or a portion of the Property, or claim that enforcement of the GPUD Documents causes an inverse condemnation, other condemnation or taking of all or any portion of the Property. The Developer and the Township agree that this Agreement and its terms, conditions, and requirements are lawful and consistent with the intent and provisions of local ordinances, state and federal law, and the Constitutions of the State of Michigan and the United States of America. The Developer has offered and agreed to proceed with the undertakings and obligations as set forth in this Agreement in order to protect the public health, safety, and welfare, and to provide material advantages and development options for the Developer, all of which undertakings and obligations the Developer and the Township agree are necessary in order to ensure public health, safety, and welfare, to ensure compatibility with adjacent uses of land, to promote use of the Property in a socially, environmentally, and economically desirable manner, and to achieve other reasonable and legitimate objective of the Township and the Developer, as authorized under applicable Township ordinances and the Michigan Zoning Enabling Act, MCL 125.3101, *et seq.*, as amended. Furthermore, the Developer fully accepts and agrees to the final terms, conditions, requirements, and obligations of this Agreement, and the Developer shall not be permitted in the future to claim that the effect of this Agreement results in an unreasonable limitation upon use of all or any portion of the Property, or to claim that enforcement of this Agreement causes an inverse

condemnation or taking of all or any portion of such property. It is further agreed and acknowledged that the terms, conditions, obligations, and requirements of this Agreement are clearly and substantially related to the burdens to be created by the development and use of the Property under the approved GPUD, and are, without exception, clearly and substantially related to the Township's legitimate interests in protecting the public health, safety and general welfare. Nothing in this paragraph however limits the Developer's right to seek enforcement of this Agreement for the Township's breach of any of its terms.

21. Severability. It is understood and agreed by the parties that if any part, term or provision of this Agreement is finally held by the courts to be illegal or in conflict with any statute, ordinance, rule, regulation or other applicable law, the validity of the remaining portions or provisions of this Agreement shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term or provisions held to be invalid. In the event, any changes in applicable federal or state laws or regulations enacted after the date of this Agreement operate to prevent compliance with parts of the Agreement, or render compliance impractical or unreasonably difficult, the parties will endeavor to make whatever changes necessary to bring this Agreement into compliance.

22. Governing Law. This Agreement shall be governed by the laws of the State of Michigan, both as to interpretation and performance. Any and all suits for any and every breach of this Agreement may be instituted and maintained in any court of competent jurisdiction in the County of Livingston, State of Michigan.

23. Remedies.

- a. A breach of this Agreement shall constitute a nuisance *per se* which shall be abated. The Developer and the Township therefore agree that, in the event of a breach of this Agreement by the Developer, the Township, in addition to any other relief to which it may be entitled at law or in equity or pursuant to this Agreement, shall be entitled under this Agreement to relief in the form of specific performance and an order of the court requiring abatement of the nuisance *per se*. In the event of a breach of this Agreement, the Township may notify Developer of the occurrence of the breach and issue a written notice requiring the breach be cured within thirty (30) days; provided, however, that if the breach, by its nature, cannot be cured within thirty (30) days, Developer shall not be in the breach hereunder if Developer commences the cure within the thirty (30) day period and diligently pursues the cure to completion. Failure to comply with such notice shall, in addition to any other relief to which the Township may be entitled in equity or at law, render Developer liable to the Township in any suit for enforcement for actual costs incurred by the Township including, but not limited to, attorneys' fees, expert witness fees and the like.
- b. In the event that a party believes that the other party is not acting reasonably or in conformity with this Agreement, then the aggrieved party may petition the Livingston County Circuit Court to resolve such dispute and the parties shall make themselves immediately available for a hearing on a date to be set by the Court. In the event that the Court finds that party has not acted in good faith or in conformity with this Agreement, then the Court may order reasonable costs and attorney fees incurred to the prevailing party. All remedies afforded in this Agreement shall be taken and construed as cumulative, that is, in addition to every other remedy provided by law and in equity.

24. Inconsistency. Where there is a question with regard to applicable regulations for a particular aspect of the development, or with regard to clarification, interpretation, or definition of terms or regulations, and there are no apparent express provisions of the GPUD Documents which apply, the Township, in the reasonable exercise of its discretion, shall determine the regulations of the Township's Zoning Ordinance, as that Ordinance may have been amended, or other Township Ordinances that shall be applicable, provided that such determination is not inconsistent with the nature and intent of the GPUD Documents and does not change or eliminate any development right authorized by the GPUD documents. In the event of a conflict or inconsistency between two or more provisions of the GPUD Documents, the more restrictive provision, shall apply. To the extent that the Agreement or its Exhibits conflict with Township Ordinance or Zoning Ordinance requirements, the terms of this Agreement and its Exhibits will control. Any clerical errors or mistakes in this Agreement or its Exhibits may be corrected by any of the parties, and all parties agree to cooperate in making such corrections in order to effectuate the intent of the parties in entering into this Agreement. Remedial amendments to correct errors and omissions may be approved and executed by the Township so long as they are consistent with the spirit and intent of this Agreement, in the Township's reasonable judgment. In all events, any reference to the Township Code of Ordinances, Zoning Ordinances and GPUD Ordinance, shall mean the existing Ordinances of the Township as of the date of this Agreement.

25. Authority. The signers of this Agreement warrant and represent that they have the authority to sign this Agreement on behalf of their respective principals and the authority to bind each party to this Agreement according to its terms. Further, each of the parties represents that the execution of this Agreement has been duly authorized and is binding on such party.

26. Limitation of Township's Liability. This GPUD is a private undertaking, and the parties understand and agree that: (a) this GPUD is a private development; (b) the Township has no interest or responsibilities for or duty to third parties concerning any improvements on the Property except and only until such time that the Township accepts any public improvements pursuant to this Agreement and Exhibits B and C; (c) the Developer shall have full and exclusive control of the Property subject to the limitations and obligations of the Developer under this Agreement; ; and (d) none of the terms or provisions of this Agreement shall be deemed to create a partnership or joint venture between Developer and the Township.

27. Binding Effect. This Agreement shall become effective upon execution by all parties and when the Agreement is recorded in the office of the Livingston County Register of Deeds and a certified copy of the recorded Agreement has been delivered to the Township. This Agreement shall run with the land and bind the parties, their heirs, successors, and assigns. It is also understood that the members of the Board of Trustees or the Township Administration or its departments may change, but the Township shall nonetheless remain bound by this Agreement.

28. Issuance of Land Use Permits. In addition to all of the historical requirements relating to the issuance of LUP's, the Developer agrees to apply for all required permits for sewer connections as have been or may be reasonably established by the Township Board.

This Agreement has been executed on the later of the signature dates set forth below.

FEE OWNER:

1127 N. HAGADORN, LLC

A Michigan Limited Liability Company

By: _____

Managing Member

State of Michigan)
)
County of Livingston)

The foregoing was acknowledged before me on _____, 2026, by _____

_____, Notary Public
_____ County, Michigan
Acting in _____ County, Michigan
My Commission Expires: _____

DEVELOPER:

Crossings APTS, LLC
A Michigan Limited Liability Company

By: _____

Managing Member

State of Michigan)
)
County of Livingston)

The foregoing was acknowledged before me on _____, 2026, by _____

_____, Notary Public
_____ County, Michigan
Acting in _____ County, Michigan
My Commission Expires: _____

TOWNSHIP:

Hamburg Township,
a Michigan Municipal Corporation

By: _____
Jason Negri
Township Supervisor

By: _____
Mike Dolan
Township Clerk

State of Michigan)
)
County of Livingston)

The foregoing was acknowledged before me on _____, 2026, by Jason Negri, the Supervisor of Hamburg Township, a Michigan Municipal Corporation, on behalf of the Township.

_____, Notary Public
_____ County, Michigan
Acting in _____ County, Michigan
My Commission Expires: _____

State of Michigan)
)
County of Livingston)

The foregoing was acknowledged before me on _____, 2026, by Mike Dolan, the Clerk of Hamburg Township, a Michigan Municipal Corporation, on behalf of the Township.

_____, Notary Public
_____ County, Michigan
Acting in _____ County, Michigan
My Commission Expires: _____

Drafted By / Return To:

Elizabeth K. Saarela, Esquire
ROSATI SCHULTZ JOPPICH & AMTSBEUCHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331

AND WHEN RECORDED RETURN TO:
Mike Dolan, Clerk
10405 Merrill Rd
P.O. Box 157
Hamburg, Michigan 48139

EXHIBIT A
Legal Description of Property

EXHIBIT B
Final Approved GPUD Plans

EXHIBIT C

**December 2, 2025 Township Board Motion and Conditions of Project Approval and
November 19, 2025 Planning Commission Minutes**



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

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

PLANNING COMMISSION MEETING
Wednesday, November 19, 2025 at 7:00 PM
Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Commissioner Muck called the meeting to order at 7:00 pm.

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD:

1) PRESENT:

John Hamlin
Patricia Hughes
Victor Leabu Jr
Deborah Mariani
Jeff Muck, Chair
Joyce Priebe

2) ABSENT:

Ron Muir, Vice Chair

APPROVAL OF MEETING AGENDA for tonight.

Approval Motion made by Commissioner Priebe, seconded by Commissioner Mariani, to approve the agenda as amended by Commissioner Leabu.

Voice Vote: Ayes (6); Absent (1) Commissioner Muir

VOTE: MOTION CARRIED

APPROVAL OF THE MEETING MINUTES

Approval Motion made by Commissioner Priebe, seconded by Commissioner Hamlin, to approve September 17, 2025, Planning Commission Meeting Minutes with corrections as noted by Commissioner Muir.

Voice Vote: Ayes (6); Absent (1) Commissioner Muir

VOTE: MOTION CARRIED

CALL TO THE PUBLIC-

1. Brenda Vibbart located at 10564 Hall Rd came up to the podium to discuss the transition of the approval of putting up a fence to block her view to the Crossing at Lakelands Trail. She is requesting that some kind of quality fence be put up between this community development and her residence. She left the podium.

Chair Muck closed the meeting since there were no other residents to comment at the meeting.

OLD BUSINESS

None

NEW BUSINESS

1. PMSP 25-0001 Site Plan Amendment (The Crossing at Lakelands Trail).

Chair Muck stated that the applicant is present to discuss some minor modifications to the originally approved site plan. There are some reduced reductions in density. Muck invited David Rohr to present his staff report to the commissioners.

David said that this is an amendment to the original site plan that was approved at the Planning Commission Meeting in October of 2024. The original site plan project received an extension last month from the PC and the Township Board. The applicant provided documentation that is affecting one area of the site plan in particular. They are proposing to remove one building, reducing the number of units from 208 to 192. They will be building some smaller structures in that area that will become covered parking and storage units for residents who rent here. The developer had a market study done that showed that such an amenity change would attract renters to the new community development. This is a minor project modification and everything else will essential stay the same. The proposal does reduce the density of this development while increasing the open space by .34. We have the updated traffic study and the comments back from the engineer. The fire department is still reviewing the modified site plan and will be sending in their last comments soon. Their indication was that the overall flow of the project hadn't changed. They don't anticipate any major issues with these changes. Staff support this modification.

Chair Muck commented on this amendment by saying he was pleasantly surprised when he reviewed the plans. He said it was the first time in his career of seeing a developer reduce their density without being directed to do so. He said it was a great change to add covered parking. He said he was fully in favor of the amendment. Chair Muck then turned the meeting over to the other commissioners for comments and questions.

Commissioner Leabu asked the developer if the architecture plans were changed from the original approved site plan since they were included in this modification documentation. Bob Langan from Elevate came up to the podium to address Leabu's questions. Langan said that nothing has changed regarding the architecture, the layout or other details. Langan said the only changes were the removing of one building, adding garages, and the changes to the traffic. Langan said that he included the architecture designs as a reminder of what they should expect with the new smaller garages and storage units.

Commissioner Priebe asked Langan about the fence. Langan said that there were no changes to the fence. He stated that all their past conversations with the residents and PC commissioners were done in good faith. He said we propose something and then we get feedback, and then we make the changes requested. We have had many fence iteration discussions over the past few years. At some point, we agreed on the location and composition of the fence. Unless there is something that requires me to change our agreement of the fence, then I will not change it. Commissioner Priebe asked where they were regarding this fence. Langan said it was proposed to be a 6 ft high wooden fence along the borders of the property where the apartment community abuts residential. Commissioner Leabu agreed. Langan continued to state that even though some of the residential properties were zoned as industrially, their company would still plan on installing the wooden fence along those parcels if they are used as residential. Initially the site plan didn't show a fence along the industrial zone properties since the ordinance does not require fencing along industrial-zoned properties. Much land located along Hall Road is zoned as industrial. Again, Langan said that is how he remembered the fence discussion and this was done in good faith. Commissioner Priebe said she appreciated him working with the PC board on this issue. She said she wanted to make sure that the PC members, residents, and Langan were on the same page regarding the fence modifications.

Commissioner Hamlin asked Langan if there have always been two phases for this project. Langan said yes, there have always been two phases for this community development. He said it has never been discussed at a public meeting before. Hamlin asked how much time would elapse between phase one and phase two. Langan said when he submitted for financing, the financiers expect certain milestones to be completed, such as leasing, before they would issue further funding for the second phase. Langan said hopefully phase two should start on the heels of phase one. Langan said that is his hope, but nothing is guaranteed. David stated that the phasing would be included in the development agreement, which the developer still needs to finalize with the township. David said that the agreement will include these milestones and the time frames for the two phases.

Commissioner Mariani asked how the two garage storage units will be used by the residents. Langan said they can't give everyone a garage and a storage unit. He said not everyone will want one of those units, so that will be a challenge. There will be 28 garage units available. He said he can't remember how many storage units will be available. If a lot of people want these garages and storage units then we are going to come back to the PC and ask to modify phase two. The garage and storage units would be based on availability to new renters. It would be an extra additional expense to the renter each month. If none of these units are rented, then they will be vacant. Commissioner Mariani said she couldn't imagine that. Langan said they were quite surprised when they received their market study update back. Their analyst said that this kind of amenity was necessary for rentals of this type. Mariani asked if Langan had these garage and storage units at his South Lyon community. He said the first phase

development did not have them. He said they added them to the second phase. Mariani mentioned that elderly people will want a garage to keep the snow and ice off their cars. Langan said that elders who sell their homes and move into a rental unit will have stuff to store. Younger folks who are starting out might get engaged and will start collecting stuff for store.

Trustee Hughes said that she thought this addition was an excellent change. Hughes applauded him for making this amendment. Langan said they had considered making carports instead of garages, but they felt they would be too ugly to build. Commissioner Leabu asked Langan where the phasing was mentioned in the site plan. Commissioner Hughes said it was on page 19 in red. Chair Muck asked if anyone else had any further questions or comments. Langan said that the branding would be called Paxton, not the Crossings. There are too many “crossings” out there.

Approval Motion made by Commissioner Priebe, seconded by Commissioner Hamlin, to recommend approval by the Township Board of PMSP 25-0001 Amendment to the final site plan for the Crossings at Lakelands Trail since it follows the Hamburg Township Ordinance.

Voice Vote: Ayes (6); Absent (1) Commissioner Muir

VOTE: MOTION CARRIED

2. Rezoning PZTA 25-0001 requiring a public hearing meeting.

Chair Muck opened the public hearing for this item. Since no one was present in the audience to give a comment, he closed the public hearing. Muck stated that this item was requested by the parks committee that he serves on. He said that the item was clear and straight forward, which was in need of some bookkeeping and boundary adjustment cleanup for the parks. Rezoning will allow the township to apply for MDNR trust fund grants to assist with some future projects.

He invited David Rohr to briefly address the commissioners. David said that this rezoning was supposed to have happened twenty years ago. It simply slipped through the cracks. The township had this whole area rezoned so the Public Works buildings were in compliance. We separated the township hall, the library, the police station, and the senior center from the parkland. Chair Muck clarified that we need to comply with our own zoning and that of the state otherwise it will reduce your scoring for any potential grants. With noncompliance, it becomes difficult to attain those grants. This is a necessary process to make these corrections. David clarified that they are seeking a recommendation to the Livingston County Planning Commission for review, and to the township board in January 2026 for their final approval.

Commissioner Hamlin asked if the smaller parcels were being rezoned. David clarified that they would remain as RA (residential) since they are too small to meet the parks zoning requirements (Public and Private Recreational Facilities District). Only the two larger parcels were being rezoned.

Trustee Hughes asked David how far the land behind the Senior Center extends to the next parcel. David said he didn't know the exact square footage of the area behind the Senior Center. She asked what does the township parcel border at the rear. Commissioner Leabu said it was industrial zoned land. Commissioner Hamlin showed Hughes that it was abutting the railroad tracks in there. Hughes said that there has been conversation that the senior center needs to be expanded. David confirmed that the center has room enough on its own township parcel to expand or rebuild if needed.

Parcel(s):



Approval Motion made by Commissioner Hamlin, seconded by Commissioner Priebe, the planning commission recommends approval of zoning map amendment PZTA 25-0001 to change the zoning of the parcels commonly known as TID# 4715-26-100-028 & 4715-26-100-023 from medium density residential to Public and Private Recreational Facilities District to the Township Board. We approve this change because it would make the parcels conform with their use. We direct staff to forward this request to the Livingston County Planning Commission for review.

Voice Vote: Ayes (6); Absent (1) Commissioner Muir

VOTE: MOTION CARRIED

3. Brief Discussion on Short Term Rental by Member Leabu

Chair Muck reminded Commissioner Leabu that he was going to lead a short discussion on short-term rentals. Leabu said he was going to give a small report and then he would like some comments from the board members afterwards regarding short-term rentals.

Leabu said we have short-term rentals, and we have plenty of them. None of what I state here reflects on David. Leabu said our ordinance says you can do this. We were a little hesitant because we did not know what the courts were going to do a few years ago. The Supreme and Michigan courts have upheld that you can ban short term rentals in residential zoned areas. I am bringing this up because someone has a million dollars invested in a house on Winans Lake. To our surprise, why would someone do an Airbnb on a lake with no motors? Apparently, we missed that. We have some rules and that is not for tonight's discussion but one thing that came up in our ordinance, is that the structure is supposed to meet the size of the lot of its district. David corrected Leabu, saying that the parcel doesn't need to conform to the zoned district, but that the structure needs to conform to the setbacks of the district it is zoned in. Leabu said they had done a study when Leslie was here. There are about 4,000 waterfront residential lots but we could only find 8 that met this requirement. Leabu continued to state that they tried to change the setback requirement on a 60 ft wide lot, so that one side could be 5 ft and the other 10 ft. Commissioner Priebe helped him complete this statement. Leabu continued that someone is doing a 5-bedroom Airbnb with a rec room in the garage and a sauna at the lake. The neighbors are not thrilled with this Airbnb investment. Is that an issue? Maybe not.

Leabu continued that many master deeds do stipulate that you can't rent anything for less than a year. This puts David our Zoning Administrator, into a tough situation. Leabu said when he owned Riverdale back in 1955, almost every HOA has a clause, legal or not, that you can't rent the home for less than a year. If I come in to pull an Airbnb land use permit, and the lot conforms, the township will issue a land use permit without checking to see if the homeowner's association allows it. Winans Lake is cleaning up their rules because Lakeland's Golf & Country Club owns the lake. They are upset about this issue. We are going to make it crystal clear and ready to go to court if someone else comes. I want to make sure we don't rent homes as an Airbnb. Leabu said he is not trying to take away people's rights. We don't want to be in the business of causing lawsuits. If a homeowner's association says no Airbnb's, then what? I am seeing firsthand what is happening. Everyone is saying Victor, you are on the Planning Commission. Do something about it. Does anyone have any thoughts? I am just curious as to what they are.

Commissioner Hamlin asked Leabu what he was asking for. Commissioner Leabu said that Jason told him to go to the Planning Commission to see what they think. Leabu asked if we want to keep Airbnb's legal. We need to think about this issue since we can prevent the operation of them.

Leabu asked, "Do we want them to stay the same as they are currently. We don't want to create more work for the planning department. Do we want to require them to be under a special use permit? The Lakeland's Golf & Country Club is very sophisticated, so they look at Airbnb's as a commercial operation on a private lake. We are a little different. We have had people wanting to give little fishing companies an opportunity to take you to Winans Lake. Do we want the township to get involved in it, not with lawsuits and homeowners, but do they have to prove that there isn't any deed restriction on the property, that makes short-term rentals illegal? If the township just gives a land use permit, then it means that the homeowners association must go to civil court.

Trustee Hughs said if the ordinance said that the homeowner association rules supersede the township ordinance, is that in theory what you're saying? Commissioner Priebe said they don't. Trustee Hughes asked if our ordinance could state that the homeowner must abide by their home association's rules when applying for land use. Leabu continued that every subdivision that he has lived in has stated in

their master deed, no accessory dwelling units. Just because it is legal in the township, doesn't mean I can get a land use permit to build an accessory structure if my homeowner's association says no. If the township issues a land use permit, they will be setting up a lawsuit. Extrapolate that to Airbnb's. Leabu said he knew about Portage Lake and other motorized lakes, with private equity companies buying stuff. A millionaire guy who is doing a 1031 that's an exchange of some other rental property. He blows into town. Maybe he knows something that we don't know. I didn't know about this issue until I was confronted with it in my own community.

Commissioner Priebe stated that the township can't enforce deed restrictions. She said that it is a civil suit, and the township must issue a land use if they meet the township ordinance requirements. Priebe said she had a friend who lived on Wide Valley. We had an assisted living place operating there, and he asked why they can do that. We had a law in the deed restrictions that stated no operation of a business there. Priebe said that assisted living places are regulated by the state. We can have some input, but you are not going to win. Well, he of course took them to court anyway and he lost. This was a couple of years ago, and he died recently. Commissioner Hamlin asked if there was a deed restriction against that use. She said yes, but he had lost the court case anyway. The operation was state regulated, and the business had already been operating. And he did not win.

Chair Muck said he would be more comfortable having the opinion from our township attorney on short-term rentals. This guy already has his house built and has his land use permit. Muck said he is in favor of adding more restrictions to the ordinance regarding short-term rentals. I want to make sure it is approved by the township attorney first. We don't want to get the township into some other trouble by trying to add stuff after the fact. Now other areas are changing since we have passed the short-term ordinance. Muck asked David if it has been 2-3 years since we passed and published this STR ordinance. David said yes. And now we have different court rulings, and I believe there is something else being challenged again.

Commissioner Priebe said she would not like to see the township get involved in enforcing deed restrictions on all the subdivisions in the township. Priebe said she would totally be against that. Commissioner Leabu asked David what would happen if he came in to build an accessory dwelling unit. Would David issue a land use permit and if it is against the home association deed restrictions, then they would have to take me to civil court. David said yes. Commissioner Leabu said we have a lot of lake lots in Hamburg Township. Are there unintended consequences here? If the township doesn't want to get into judging homeowners associations, then maybe we should be more cautious.

Commissioner Hamlin said he was the Zoning Administrator for Ann Arbor Township for several years. If someone wanted to build a deck or an addition, and they were in a homeowner's association, the applicant would need to get a simple document from the HOA board. It is the applicant's responsibility to get that document & turn it in with their land use application. The board stamped the drawing showing they approved of this project before I could issue the land use permit.

Chair Muck asked David if we have many HOA's in Hamburg. Everyone said each subdivision has a HOA. Commissioner Leabu said Winas Lake has five different development sections under one umbrella. You are supposed to prime your house, paint it with two coats, and then repaint it every three years. There were some racist deed restrictions that are no longer legal. David clarified there is a difference between a deed restriction and a home association bylaw. When encumbrance is on the land and deed

restrictions are much more common along lakes, some people do bring in a stamp from their homeowner's association. Some people come to our department, and they don't even know if their homeowner's association is active, let alone what their bylaws are. Many times, they comply with our zoning ordinance, and they comply with any FEMA floodplain standards, and any other thing that we administer. Then we will offer them a land use permit administratively. The mobile home park is very strict about what they allow and who they allow to do work on the mobile homes. They require us to get a management authorization letter to approve those projects in their community.

Commissioner Priebe said that the neighbors across her street do Airbnb's constantly, and they haven't had any problems yet. Commissioner Mariani asked Leabu what is it that this new owner is doing. He stated that the new owner hasn't started renting out this home yet. One of the neighbors is in the CIA so there will be cameras going all the time. The nature of Winas Lake is that it is not connected to any other water system. We don't have zebra mussels. You must have your boat registered to launch it on Winas Lake. The Lakelands Golf & Country Club is concerned that this millionaire will have many boats. What if he invites eight people over and they bring their blow-up paddle boats. We have kept zebra mussels out of this lake. It is a good private fishing lake. There are strict rules. When staying at Airbnb's, which Leabu says he has many times, you can't talk to a human if you want to. You get a code, and you never see anybody onsite. We are worried that innocent people will not know the rules of Winas Lake. You can have the rules posted inside the home unit, but they will not be enforceable by the homeowner since they are not onsite. It is not the township's responsibility to enforce the lake association rules. The lake association will enforce the rules themselves.

Chair Muck recommended that we should seek the township attorney's review of our current ordinances related to Airbnb's and short-term rentals since it has been a couple of years. See if there's any recommended changes, based on the changes with the state and Supreme Court rulings. David, you may want to have a conversation with Beth regarding what you are hearing from Victor here to see if that changes our ordinance as well. It can't hurt to have an overview of everything we did previously. Commissioner Hamlin asked if Jason asked David to bring these issues to our PC's attention. Leabu said no, it was because Victor had been complaining to Jason, that Jason had asked Leabu to talk to the PC members about their thoughts. Commissioner Hamlin asked Victor if he could write up some clear suggestions and give them to David so he could take them to Beth for consultation. Leabu said this is one issue that they are seeing on Winas Lake since it is commercial use. Is it unfair to require short-term rentals and Airbnb's to be approved through a special use permit process?

Trustee Hughes said she look at this month MTA regarding recent legislative bills that have been passed by the state. I don't remember if I seen anything on short-term rentals. She stated she saw something on fireworks. She said things can get introduced but might not get passed. Commissioner Mariani asked David if there is a duration given for short term rentals. David said that each STR land use permit must be renewed annually, on February 1.

Chair Muck said the good part is that we can come back with some communication to the HOAs of where the township stands regarding our STR ordinance. They have information to change their own HOA rules. Muck stated that he felt this might help the HOA and the township to exist on the same page regarding what is allowed and not allowed regarding Airbnb's. When we issued this short-term rental ordinance, it wasn't clear if we could ban them or not. It would be good to seek an attorney's opinion now to see if we could change the ordinance and ban these short-term rentals. Chair Muck told Victor to

tell Jason that we will be spending township money on the attorney's advice. Victor said that isn't what Jason wants to hear that. Muck said to put it on all of them.

Trustee Hughes asked David where the bylaws and master deed restrictions for the HOAs could be found. David said all current PUD open space communities must file their master deeds with the Livingston County Register of Deeds. By laws get approved from the HOA board and recorded. A lot of times with older associations, many people don't even know what is in the bylaws because the HOA is not operational anymore. Bylaws get updated internally with the homeowners of the subdivision. These are the same people that always expect us to have a survey on file for their property. We only have a survey if the homeowner provided us with a survey in the past.

Commissioner Priebe said that many of these subdivisions, especially older ones, don't have a HOA board anymore. No one knows where to even send that notice. Priebe said she would see that as a problem.

ZONING ADMINISTRATOR'S REPORT

1. Village Center Master Plan working group-

John Hamlin, Victor Leabu, Craig Masserant, Jason Negri, and David are the members of that working group. We have met several times, with a few meetings of just Victor and David to go over the fine details. We have reviewed many maps which included the future land use map, while considering what the current zoning map consists of. We considered some of the different projects that are going on in the area. We looked closely at the Village Core. With a group consensus, that at this time, we decided that no formal changes are recommended to the Village Center Master Plan. David said he is not against reviewing this plan on an annual basis to see what is going on, and see what developments transpire over time and what has been completed. Currently, the township is in a good position with our zoning since it has been consistent for more than two decades. Our future land use plan for that area still gives us some flexibility and some options for the future, should different developments come in that we haven't been seeing.

Commissioner Hamlin asked if the sub zoning in the Village Center Master Plan could be enforced. David said we only have two zoning classifications currently, which are enforceable, which are Village Residential and Village Center. David clarified the future land use map shows possible ways that the VC could be developed in the future. The township has not moved in the direction of codifying all these different sub zoning districts in the VCMP. Trustee Hughes asked a question regarding the fence and the Haskins property. It is currently zoned industrial. If something residential was proposed on this parcel in the future, then they would need to petition the township to rezone this parcel to residential use. She stated that it is a good idea not to officially change the east side maps to allow us more flexibility.

Commissioner Mariani asked if the Village Center Plan would be absorbed into the general Hamburg Township Master Plan. David said that the VC plan is a part of the Master Plan, it is just a small area plan. David said he isn't sure if there is a concise way to completely absorbed the VC into the Township Master Plan due to its historically, geographically and zoning which is different from the overall master plan.

2. No December Agenda Items for next month.

3. We had a preliminary meeting with Whitewater Car Wash several weeks ago.

Victor and Patricia were there. They were looking at doing a PC submittal in mid- or late December but with the holidays and everything, we will not hear from them until February. It is being proposed on Lot 10 internally in the Kroger plaza. David said they were very professional and on top of everything.

ADJOURNMENT

Approval motion made by Trustee Hughes, seconded by Commissioner Hamlin, for adjournment at 7:56pm.

Voice Vote: Ayes (6); Absent (1) Commissioner Muir

VOTE: MOTION CARRIED

Respectfully submitted,

Lisa Perschke

Planning/Zoning Coordinator & Recording Secretary

David Rohr

Planning & Zoning Director

The minutes were approved as corrected: 2-18-2026

Commissioner Jeff Muck, Chairperson



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, December 02, 2025 at 2:30 PM
 Hamburg Township Hall Board Room

MINUTES

CALL TO ORDER

Negri called the meeting to order at 2:30

PLEDGE TO THE FLAG

ROLL CALL OF THE BOARD

PRESENT

Jason Negri
 Mike Dolan
 Jennifer Daniels
 Joanna Hardesty
 Patricia Hughes
 Chuck Menzies
 Nick Miller

CALL TO THE PUBLIC

A call was made with no response.

CONSENT AGENDA

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

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

1. 11-12-2025 Special Meeting Minutes
2. 11-18-2025 Work-Study Meeting Minutes
3. 11-18-2025 Regular Meeting Minutes
4. Bills List(s) 12.02.2025
5. Public Information: Draft 2026 Livingston County Master Plan (63-day review period)

APPROVAL OF THE AGENDA

Motion made by Dolan, Seconded by Hardesty, to approve the Agenda as amended with moving of Breach of Peace Ordinance to the top of the Current Business and the addition of Building Improvements to the end of the order.

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

UNFINISHED BUSINESS

6. Plante & Moran - Audit Report

Martin Olejnick and Steven Pochini, from Plante & Moran presented the Audit Report

Motion made by Dolan, Seconded by Menzies, to receive, accept and make available the 24/25 Audit Report.

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

7. Hamburg Fireworks Ordinance

Motion made by Dolan, Seconded by Miller, to recognize this as the 1st reading of the proposed Hamburg Fireworks Ordinance as revised, with adoption at the next Regular Board Meeting.

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

8. Administrative Policies & Procedures

Motion made by Hardesty, Seconded by Negri, to table to the next regular meeting for adoption.

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

CURRENT BUSINESS

9. Breach of Peace ordinance revisions

Motion made by Dolan, Seconded by Miller, to approve the first reading of the revised Breach of Peace Ordinance.

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

10. Annual Firefighter Physicals

Motion made by Hardesty, Seconded by Daniels, to approve the hiring of Bio-Care, Inc. of Holt, MI to perform annual Firefighter physicals, as outlined in their attached quote, at Fire Station 12 for a price of \$16,785.00.

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

11. Aquatic Plant Herbicide Treatment Contractor Renewal for Hamburg Aquatic Weed Control SAD

Motion made by Negri, Seconded by Hardesty, to approve the new 2026-2028 aquatic plant herbicide (chemical treatment only) contract with Aqua-Weed Control, Inc. as recommended by the Township consultant Laughlin of Progressive AE and authorize the Supervisor to sign the Agreement.

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

12. Amendment to Final Site Plan PMSP25-0001 The Crossing at Lakelands Trail

Motion made by Negri, Seconded by Hughes, to approve the final amendment to Final Site Plan PMSP25-0001 as presented.

Voting Yea: Negri, Dolan, Daniels, Hughes, Menzies, Miller

Voting Nay: Hardesty

13. Gym Membership Reimbursement

Motion made by Daniels, Seconded by Miller, to reimburse all full-time non-bargaining employees up to \$100.00 per month per family for gym memberships and make the appropriate changes to 3.15 of the Administrative Policies & Procedures Manual to reflect this addition.

Voting Yea: Negri, Dolan, Daniels, Hardesty, Menzies, Miller

Voting Nay: Hughes

14. Library Shared Maintenance Agreement

Motion made by Negri, Seconded by Hardesty, to approve the Library Shared Maintenance Agreement with an effective date of January 1, 2026.

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

15. Agreement with AFF – revised

Motion made by Dolan, Seconded by Negri, to approve the Supervisor to sign the Revised Agreement with AFF.

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

16. Township of Excellence

Discussion Only - No Action

17. 2026 Committee Meeting Schedule

Motion made by Dolan, Seconded by Hardesty, to approve, receive and publish the 2026 Committee Meeting Schedule.

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

18. Road Millage renewal language

Road Millage renewal language took place - No Action.

19. Building Improvements

Discussion Only - No Action.

CALL TO THE PUBLIC

A call was made with no response.

BOARD COMMENTS

Negri stated that Christmas in the Village is next week December 12 & 13

ADJOURNMENT

Motion made by Miller, Seconded by Menzies, to adjourn.

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

Meeting Adjourned at 3:58 pm

Respectfully submitted,



Courtney Paton
Recording Secretary

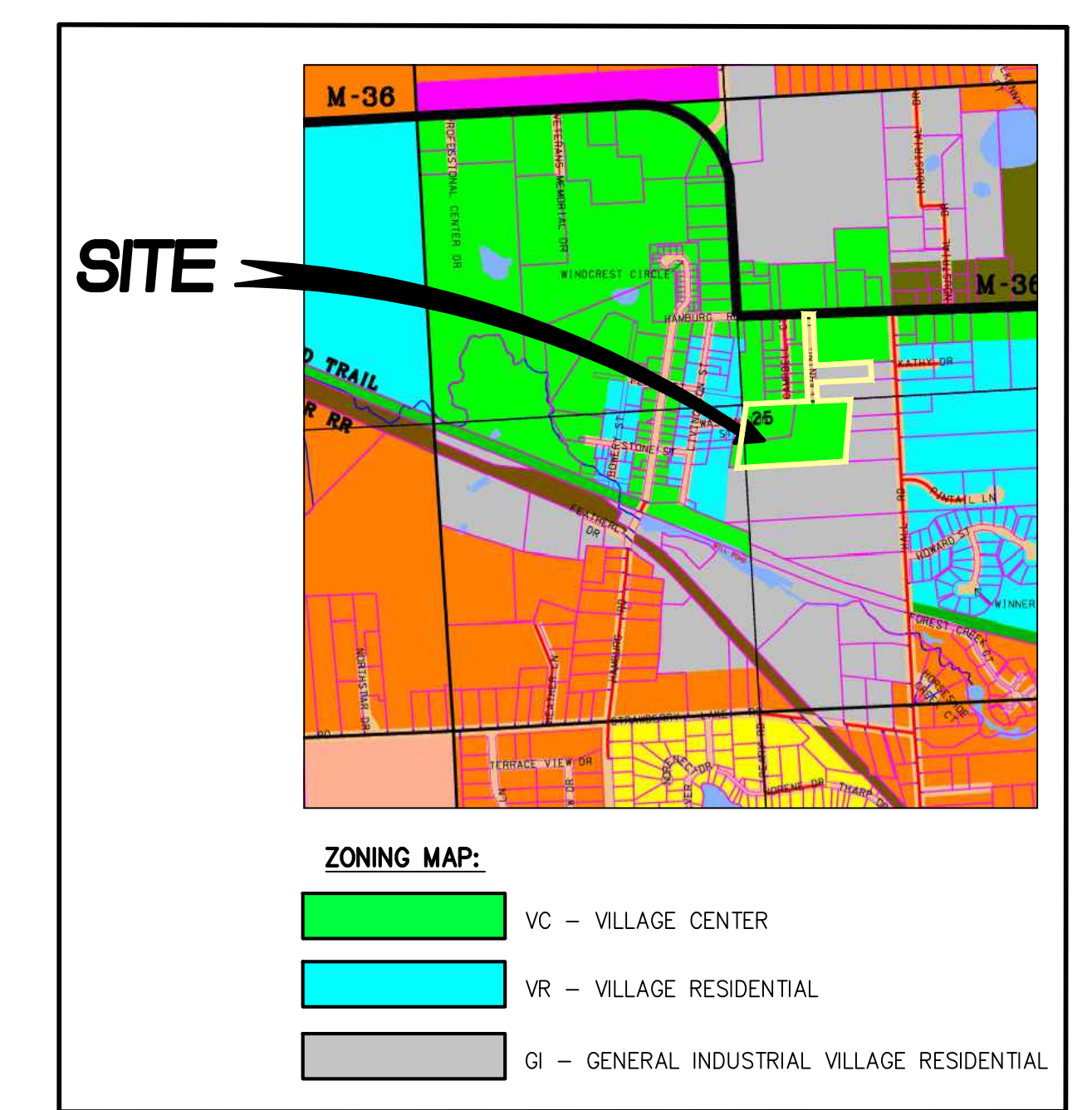
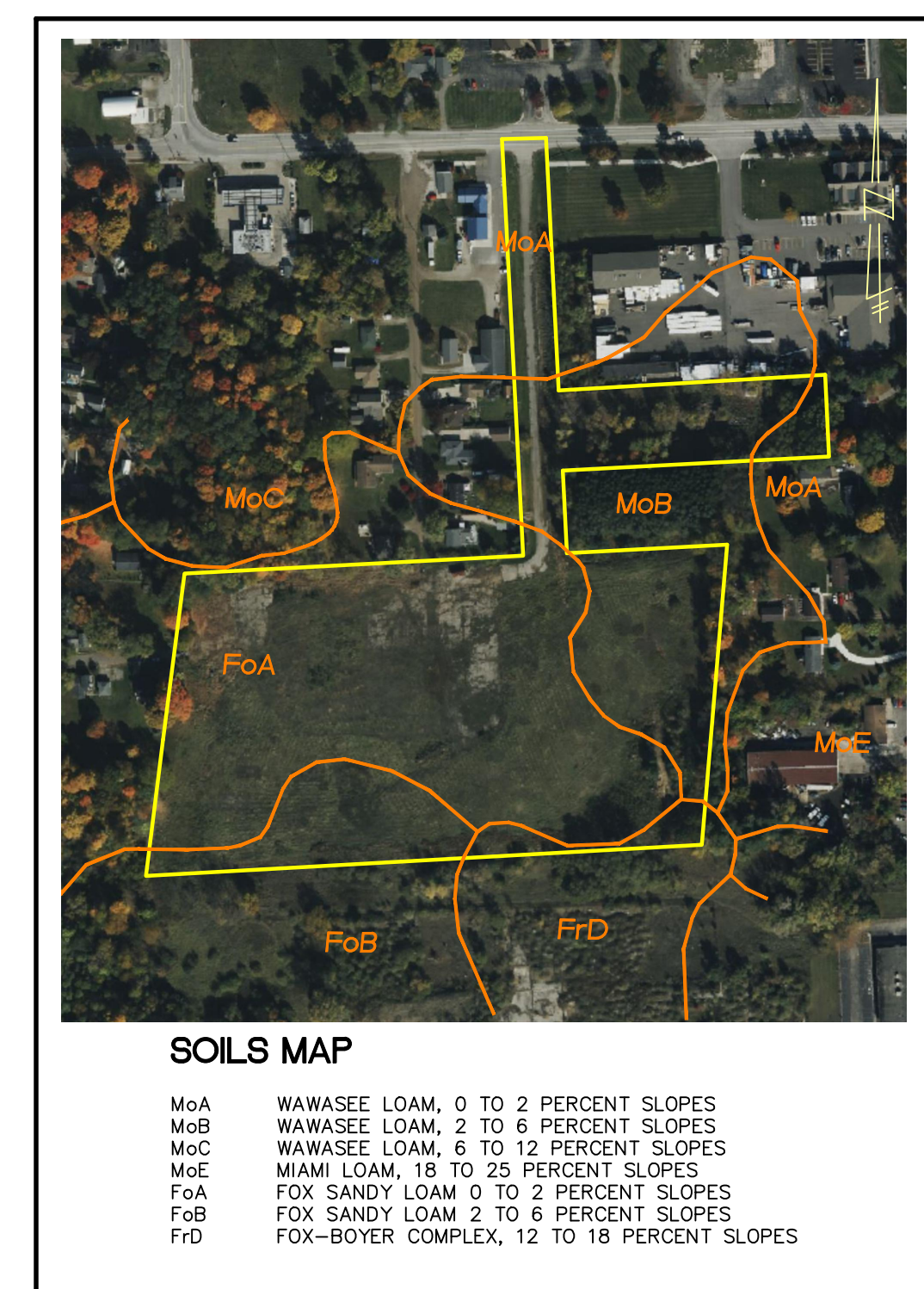


Mike Dolan
Township Clerk

PRELIMINARY SITE PLANS FOR:
THE CROSSING AT LAKELANDS TRAIL

PART OF E. 1/2 OF SECTION 25, TOWN 1 NORTH, RANGE 5 EAST
 HAMBURG TWP., LIVINGSTON COUNTY, MICHIGAN

PREPARED FOR:
 ELEVATE LAND HOLDINGS - THE CROSSING
 128 N. CENTER STREET
 NORTHVILLE, MICHIGAN 48167
 248.344.1885



SHEET INDEX

ENGINEERING PLANS:

- COVER SHEET
- PREVIOUSLY APPROVED OPEN SPACE PLAN
- OVERALL PLAN AND OPEN SPACE PLAN
- UTILITIES PLAN
- GRADING PLAN
- GRADING PLAN
- GRADING PLAN
- STORM WATER MANAGEMENT PLAN

LANDSCAPE PLANS:

- LANDSCAPE PLAN
- LANDSCAPE PLAN
- LANDSCAPE PLAN
- LANDSCAPE DETAILS

ARCHITECTURAL PLANS PREPARED BY:	LANDSCAPE PLANS PROVIDED BY:	TOPOGRAPHIC SURVEY PREPARED BY:
TK DESIGN & ASSOCIATES 26030 PONTIAC TRAIL SOUTH LYON, MICHIGAN, 48178 PHONE: 248.446.1960	ALLEN DESIGN 557 CARPENTER NORTHVILLE, MICHIGAN 48167 PHONE: 248.467.4668	M. E. G. A. 298 VETERANS DRIVE FOWLerville, MICHIGAN, 48836 PHONE: 517.223.3512



REVISIONS			ENGINEER'S SEAL
NO.	ITEM	DATE	
1.	PRE-APP SUBMITTAL	4-22-24	
2.	SUBMIT TO HAMBURG TWP.	8-16-24	
3.	SUBMIT TO HAMBURG TWP.	9-25-24	
4.	SUBMIT TO HAMBURG TWP.	10-08-25	
DATE: 1-5-2024		DESIGNED BY: A.A.	JOB NUMBER: 23-239
		CHECKED BY: C.S.	DRAWING FILE: 1-23239-CV.dwg



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: April 30, 2026

AGENDA ITEM TOPIC: Park Use Application – PYA Football Season 2026

Number of Supporting Documents: **Application & COI**

Requested Action

Approve the Park Use request as outlined in the Parks & Recreation Committee motion from their April 28, 2026 meeting as follows:

Motion by Michniewicz, supported by McCabe, to recommend approval of the Park Use application by PYA dated 3/24/26 as submitted, with the contingency that a Certificate of Insurance naming Hamburg Township as Additional Insured be provided, that the Clerk Department be provided all requested documents to their satisfaction, and that use of the fields will not be allowed during East Park blackout dates, and that as a Partnering Group, in-kind donations for field maintenance may be credited toward fees, and that a Seasonal Flat Rate park use fee be established by the Township Board. VOICE VOTE: Ayes: 3, Absent: (Muck, Miller) MOTION CARRIED

Background

We are in receipt of a Park Use Application from the Pirate Youth Athletics dated March 24, 2026 for use of Football practice areas 1 & 2 located in Manly Bennett Park East for their fall season beginning July 1, 2026 and ending November 1, 2026. Use also includes surrounding green spaces/pavilion for Cheer/Pom, as well as any planned camps or special events. The club has requested use of 2 Football practice areas, leaving field #3 (between Diamonds #1 & #4) available for use by others. They anticipate their number of participants at 100, and 125 people attending at any given time. Their use is on weekdays, leaving all fields available on the weekends, pending a couple of camps which is covered under this application.

Fiscal Considerations

Park fees will need to be established for this group, and their field use will be scheduled with the Parks Department, including camps. Their fees were \$1,000 last year, and any in-kind donations made by way of improvements are credited with proof of purchase. We took over the initial striping of the fields last year, similar to what we do in soccer, however PYA maintains the lines throughout the season with paint we reimburse them for. Last year the initial striping cost was \$1,500 for 2 fields via Legacy Center, and we credited the club's invoice \$151.90 for paint.



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

Hamburg Township Manly Bennett Park Park Use Application

And Release of Liability & Indemnification Agreement

(Application must be submitted 60 days before requested use)

Applicant Information:

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

Name of Event: Football Practice & Camps

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

Applicant Name: Pirate Youth Athletics (Jordan Zernick - Registrar Board Member)

Date(s) of Event: July 1st - November 1st *weekdays* Time(s) of Event: 5pm to 9pm *Camp uses dates/times TBD*

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

Applicant City: Hamburg Township State: Michigan Zip: 48139

Contact Person (present during use): Jim Childs & Jordan Zernick

Contact's Affiliation with Applicant: Pirate Youth Athletics - Board Member - Registrar

Event Co-applicant, if any: _____

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

Co-applicant relationship to Applicant: _____

Co-applicant's phone: _____

Insurance Information:

Insurance Carrier: K&K Insurance Group, Inc.

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

Policy #: 9 XXXXXXXXXX Expiration Date: 9/26/2026

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

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

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

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

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

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

Site of Proposed Event; include all areas of the parklands that will be used: Football Fields 1 & 2
Cheer/Pom will make use of open fields
and/or Pavillion

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

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

Number of Volunteers: 30 Are Volunteers trained?: Yes
Please attach copy of Volunteer Handbook if applicable

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Organized Sports and/or Sporting Events:

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

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

Release of Liability & Indemnification Agreement

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

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

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

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

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

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


Initials: JZ

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: JZ

Applicant's Signature: Jordan C. Zernick Date: 03/24/2026

Co- applicant's Signature:  Date: _____

Parks Coordinator:  Date: 4/22/26

For office use only

Comments: _____

Meeting Approval Dates: 4/28/26 Parks & Recreation _____ Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



CERTIFICATE OF LIABILITY INSURANCE

Item 19.

DATE (MM/DD/YYYY)
09/02/2025

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

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

PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804		CONTACT NAME: Mass Merchandising Underwriting	
		PHONE (A/C No, Ext): 1-800-426-2889	FAX (A/C, No): 1-260-459-5105
		E-MAIL ADDRESS: [REDACTED]	
		PRODUCER CUSTOMER ID:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: AIG Specialty Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
		NAIC #	
		26883	

COVERAGES **CERTIFICATE NUMBER:** W03126950 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X		[REDACTED]	09/26/2025 12:01 AM EDT	09/26/2026 12:01 AM	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COM/OP AGG \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY NOT PROVIDED WHILE IN HAWAII			[REDACTED]	09/26/2025 12:01 AM EDT	09/26/2026 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	<input type="checkbox"/> MEDICAL PAYMENTS FOR PARTICIPANTS			[REDACTED]	09/26/2025 12:01 AM EDT	09/26/2026 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Sexual Misconduct Liability - \$250,000 each "Insured Event" limit with \$1,000,000 aggregate
Sport(s): Cheerleading - Youth Age(s): 12 and under; Youth Football (Tackle & Contact) Age(s): 12 and under
The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.
See Attached Additional Remarks Schedule

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

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

AGENCY CUSTOMER ID:
LOC #



ADDITIONAL REMARKS SCHEDULE

AGENCY K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804		NAMED INSURED Pirate Youth Athletics	
POLICY NUMBER 9YAPG0001334486101			
CARRIER AIG Specialty Insurance Company	NAIC CODE 26883	EFFECTIVE DATE: 09/26/2025	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE Certificate of Liability Insurance

For Sport(s): Cheerleading - Youth, Youth Football (Tackle & Contact)

Limited Coverage for "Neurodegenerative Injury" endorsement applies. Neurodegenerative Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Neurodegenerative Injury Supplementary Payments: \$1,000,000 occurrence/\$1,000,000 aggregate. "Neurodegenerative injury" means any brain injury, neurological injury, disease, condition or dysfunction, including, but not limited to, Alzheimer's disease, Parkinson's disease, amyotrophic lateral sclerosis (ALS), mild traumatic brain injury, repetitive brain trauma, chronic traumatic encephalopathy (CTE), dementia, cognitive injury or disorder, memory loss, anxiety disorder, mood disorder, depression, sleeplessness, impulse control problems, headaches or single or repetitive concussive or sub-concussive injury or trauma.

POLICY NUMBER: 9YAPG0001334486101

COMMERCIAL GENERAL LIABILITY
CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE**Name Of Additional Insured Person(s) Or Organization(s)**Hamburg Township
PO Box 157
Hamburg, MI 48139

Named Insured: Pirate Youth Athletics

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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

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

However:

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

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

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

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

whichever is less.

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



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

TO: Hamburg Township Board of Trustees

FROM: Deby Henneman, Township Coordinator

DATE: April 30, 2026

AGENDA ITEM TOPIC: Park Use Application – Legacy Center (Baseball Tournament)

Number of Supporting Documents: **1 Park Use Application**

Requested Action

Recommend approval of application for Legacy Silver Slam II Baseball Tournament, submitted 4/9/26, as outlined in the Parks & Recreation Committee motion from their April 28, 2026 meeting:

Motion by Dolan, supported by Michniewicz, to recommend approval of application for Legacy Silver Slam II Baseball Tournament, submitted 4/9/26, with the following contingencies: the certificate of Insurance be amended to name Hamburg Township as Additional Insured, the Clerk Department be provided all requested documents to their satisfaction, that the Township Board allow credit for in-kind field maintenance, if any, that applicant arrange for sanitary services/dumpster via our vendor and pay charges directly, that this application cover regular seasonal use for 2026 for games/practices, and that the applicant may request scheduling of future dates/times based on availability, and charged at current rate.

VOICE VOTE: Ayes: 3, Absent: (Muck, Miller)

MOTION CARRIED

Background

Legacy Center has been very responsive to our requests for help as we navigate changes in volunteer availability and the changes in user group board members. I have double-checked the proposed dates with PHBSA, who have advised they do not have any conflicts with the requested dates.

The diamonds could use some TLC and Legacy Center is available to come over and assist us with their equipment and staff. They stated they could clean up the infield skin on the 4 fields which would be about a two-day job, with a 3–4-person crew. They estimate the cost to be around \$2,500.00, which doesn't include any gravel. We have a small amount of material on hand which is believed to be adequate for this season.

Event use daily rate for non-partnering is currently \$750.00 per day, which would be a total of \$3,000 for the 4 days they are requesting for Tournament use. If we have them provide the maintenance and credit them for in-kind, they would owe \$500 in fees plus sanitary services. I am also proposing that regular seasonal use be approved for them so I could schedule games or practices as the calendar allows for the \$35 per field/per 2-hour rate. Any other events would be submitted under a separate application. Any outside vendors brought on site must be approved by way of a Tent Permit Application and Fire Inspection.



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

Hamburg Township Manly Bennett Park
Park Use Application

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): Legacy Center Sports Complex

Name of Event: Legacy Silver Slam I and Legacy Silver Slam II

Type of Event: Baseball Tournaments Park Use Category #: 4 - Event Use

Applicant Name: Ryan Ford

Date(s) of Event: 5/16-5/17 and 5/30-5/31 Time(s) of Event: 8 am - 8 pm each day

Applicant Address: 9299 Goble Drive Suite or Apt #:

Applicant City: Brighton State: MI Zip: 48116

Contact Person (present during use): Ryan Ford

Contact's Affiliation with Applicant: Baseball Director

Contact's Email: [Redacted]

Event Co-applicant, if any: Colin Boak

Co-applicant relationship to Applicant: Baseball Field Superintendent

[Redacted]

Insurance Information:

Insurance Carrier: [Redacted] Cert w/ A1 Clause To be submitted upon approval

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

Policy #: _____ Expiration Date: _____

Limit of General Liability: _____ Occurrence _____ Aggregate _____

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

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

Please describe the event you propose to host: Both weekends we'd be running a baseball tournament on the
fields Fields 1-4

Total Number of participants/spectators/guests anticipated during event: Parents of players, 40 per field

Average of participants/spectators/guests anticipated at any given time: 12 per team, 24 on a field at a time

Site of Proposed Event; include all areas of the parklands that will be used: Just the baseball fields

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

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

Number of Volunteers: 3-4 people on site at all times Are Volunteers trained?: Yes
Please attach copy of Volunteer Handbook if applicable

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

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

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

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

Will Food/Beverages be served? If so, types of food and name of persons serving: _____

We will not be selling

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: We would follow your rules No pets

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

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

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

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

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

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

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

Specific services required from the Township, if any: We would be able to line and drag the fields before the games. We would ask you to have the grass mowed, and restrooms available if you have any.

Extra portable toilets & cleaning of our units will be applicant's responsibility. Also dumpster if needed.
Other information regarding your event that you feel may be helpful: _____

Organized Sports and/or Sporting Events:

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

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

Release of Liability & Indemnification Agreement

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

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

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

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

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

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

Initials: _____

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

Initials: _____

Applicant's Signature: Ryan Ford Date: 4/9/2026

Co- applicant's Signature: Colin Boak Date: 4/9/2026

Parks Coordinator: [Signature] Date: 4/23/26

For office use only

Comments: _____

Meeting Approval Dates: 4/23/26 Parks & Recreation _____ Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM) Item 20.
10/29/2025

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

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

PRODUCER Kapnick Insurance Group 333 Industrial Dr Adrian MI 49221	CONTACT NAME: Amy Reidy PHONE (A/C): [REDACTED] FAX (A/C): [REDACTED] E-MAIL ADDRESS: [REDACTED]
INSURED Legacy Center, LLC Brighton Fit, LLC 9299 Goble Drive Brighton MI 48116	INSURER A: Accident Fund National Insurance Company INSURER B: Guarantee Trust Life Ins. Co. INSURER C: The Hanover Insurance Company INSURER D: The Hanover Insurance Group, Inc. INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 314616184 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER			[REDACTED]	10/30/2025	10/30/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			[REDACTED]	10/30/2025	10/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			[REDACTED]	10/30/2025	10/30/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A			[REDACTED]	10/30/2025	10/30/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	Accident/Medical			[REDACTED]	10/30/2025	10/30/2026	Limit \$25,000

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

CERTIFICATE HOLDER Hamburg Township Parks and Recreation PO Box 157 Hamburg MI 48139	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>James S. Kapnick</i>
---	---

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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: April 22, 2026

AGENDA ITEM TOPIC: Park Use Application – PHBSA 2026 Season (Baseball)

Number of Supporting Documents: **1 Park Use Application**

Requested Action

To approve the Park Use Application dated April 14, 2026, for PHBSA’s Baseball/Softball Seasonal Use for 2026, for dates/diamonds to be scheduled with the Park Coordinator between April 20 and July 31, 2026, based on the Parks & Recreation Committee motion made at their meeting on April 28, 2026:

Motion by Dolan, supported by Michiniewicz, to recommend approval of the Park Use Application dated April 14, 2026, for PHBSA’s Baseball/Softball Seasonal Use, for dates/diamonds to be scheduled with the Park Coordinator between April 20 and July 31, 2026, contingent on: the Clerk Department be provided with all requested documents to their satisfaction, that use not be allowed during Blackout Dates, that as a Partnering Group, in-kind donations for field maintenance may be credited toward fees, and that a Seasonal Flat Rate park use fee be established by the Township Board.

VOICE VOTE: Ayes: 3, Absent: (Muck, Miller)

MOTION CARRIED

Background

Application has been received and includes seasonal use for all activities such as Softball, Baseball, and T-Ball, including tryouts, camps, Opening Day and the end of the year party. This user (and others who wish to play night games) require access to the concession stand to turn on the lights for Field #1. Improvements were made last year to move the switch from the basement to the main level for safety purposes, however, the user will not be able to use the building for concessions unless they obtain a Health Department Certificate. Any outside vendors brought on site must be approved by way of a Tent Permit Application and Fire Inspection.

The club’s use will need to be scheduled around the approved Blackout dates. This club is considered a partnering group under the current fee schedule and may be offered a flat rate fee, or the Board may select to waive their fees entirely. The user group paid \$2,000 in 2024 (based on a historical average) and may provide proof of in-kind donations/labor to offset fees. Many of the capital improvement costs are now paid for by the Township, and the group is responsible for costs associated with running their program. Rosters are no longer required, and non-partnering users are charged \$35.00/2hr rate for regular use.



Hamburg Township Manly Bennett Park
Park Use Application

P.O. Box 157
10405 Merrill Road
Hamburg, Michigan 48139-015
(810) 231-1000 Office X-218
(810) 231-4295 Fax

Item 21.

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): PHBSA

Name of Event: PHBSA 2026 Baseball/Softball/Tball season

Type of Event: Youth Baseball / Softball / Tball season Park Use Category #: 2 - Qualified User

Applicant Name: Pete Rosek, Vice President, Pinckney Hamburg Baseball & Softball Association

Date(s) of Event: April 20 - July 31, 2026 Time(s) of Event: 4-10pm, M-F occasional weekends

Applicant Address: PO Box 813 Suite or Apt #: [Redacted]

Applicant City: Hamburg State: MI Zip: 48139

Contact Person (present during use): Robert Lane

Contact's Affiliation with Applicant: President of PHBSA

Contact's Phone: [Redacted] Contact's E-Mail: [Redacted]

Event Co-applicant, if any:

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

Co-applicant relationship to Applicant:

Co-applicant's phone:

Insurance Information:

Insurance Carrier: United States Liability Insurance Company

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

Policy #: [Redacted] Expiration Date: 1/19/2027

Limit of General Liability: \$2,000,000 Occurrence \$1,000,000 Aggregate

Umbrella Coverage Limit (if any): Occurrence Aggregate

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

Please describe the event you propose to host: We run a local youth baseball and softball league.

Participants will use the ball fields during the event (baseball / softball season) _____

Other dates: Saturday, May 9 (Opening Day) and Saturday, June 27 (Closing picnic) *after noon*

Total Number of participants/spectators/guests anticipated during event: 350

Average of participants/spectators/guests anticipated at any given time: 200

Site of Proposed Event; include all areas of the parklands that will be used: Manly W. Bennett Park,
Baseball / Softball / Tball fields 1-8

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

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

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

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

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

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

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

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

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

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

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

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

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

Will there be a need for vehicles to be used on Township grounds? If so, describe: _____

Yes, we use utility vehicles to prep the fields

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: No

Other information regarding your event that you feel may be helpful: No additional info

Organized Sports and/or Sporting Events:

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

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

Release of Liability & Indemnification Agreement

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

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

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

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

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

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

Initials: PR

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: PR

Applicant's Signature: [Redacted] Date: 4/14/2026

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

Parks [Redacted] Date: [Handwritten Date]

For office use only

Comments: _____

Meeting Approval Dates: [Handwritten Signature] Parks & Recreation _____ Public Safety _____ Township Board

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



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

TO: Township Board of Trustees
FROM: Deby Henneman, Township Coordinator
DATE: April 28, 2026
AGENDA ITEM TOPIC: Park Use Approval – Livingston County Catholic Charities – Special Ministries 5K Color Run – October 3, 2026
Number of Supporting Documents: **Application & Certificate of Ins**

Requested Action

Approval of the application as outlined in the Parks & Recreation Committee motion from their April 28, 2026 meeting as follows:

Motion by Michniewicz, supported by McCabe, to 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 and that the Certificate of Insurance be updated to name Hamburg Township as Additional Insured, that public safety as well as the MDNR, if applicable, 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. **VOICE VOTE: Ayes: 3, Absent: (Muck, Miller)** **MOTION CARRIED**

Background

This is the first year for this event at our fields. Similar to the other event they are having here in June, I will recommend the organization use the newly completed trails around the soccer fields. I have penciled it into the calendar, and so far there are no conflicts for the date requested. Their numbers are small so I don’t anticipate they will need any sanitary services over and above what we supply currently. Fees have typically been waived in the past for community/fundraising events.

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 Manly Bennett Park
Park Use Application

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

Item 22.

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 Charities

Name of Event: Special Ministries 5K Color Run

Type of Event: 5K Run Park Use Category #: Select One

Applicant Name: Hailey Sluis - Director of Special Ministries

Date(s) of Event: October 3rd Time(s) of Event: 8am - 2pm

Applicant Address: 2895 W Grand River Suite or Apt #:

Applicant City: Howell State: MI Zip: 48843

Contact Person (present during use): Hailey Sluis

Contact's Affiliation with Applicant: Director of Program

Contact's Phone: [REDACTED] Contact's E-Mail: hailey@livingstoncc.org

Event Co-applicant, if any:

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

Co-applicant relationship to Applicant:

Co-applicant's phone:

Insurance Information:

Insurance Carrier: Arthur J Gallagher Risk Management Service

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

Policy #: [REDACTED] Expiration Date:

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 Walk/Run 5K for Disabilities Awareness. will use the trails around West Park.

Total Number of participants/spectators/guests anticipated during event: 30-50 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, rest rooms, Pavillion

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?: Possibly If so, please indicate locations: may use at Starting Point if need for registration
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, Sports Drinks, Snacks

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, maybe service animals only
Pets are not allowed in Parkland during events. Service Dogs are allowed with proper certification.

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

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

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

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

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

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

Specific services required from the Township, if any: 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 for Disability 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 any damages which may be asserted, claimed, or recovered against or from Hamburg Township, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

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

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

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

Initials: HS

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: HS

Applicant's Signature: Hamburg Stivers Date: 4/23/26

Co-applicant's Signature: _____ Date: _____

Parks Coordinator: _____ Date: _____

For office use only

Comments: _____

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

Application has been (Circle one) Approved Denied

Hamburg Township Representative: _____



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

TO: Hamburg Township Board of Trustees
FROM: Michael Dolan, Township Clerk
DATE: May 4, 2026
AGENDA ITEM TOPIC: Hamburg South Cemetery Improvements

Requested Action

Review and provide direction on proposed cemetery improvements, including authorization to proceed with contracted work and associated expenditures.

Background

At the request of the Cemetery Committee, I contacted Armour Landscaping to develop a design and provide pricing for improvements in the area surrounding the Mausoleum. Attached for your review are both the conceptual design and the associated cost estimate prepared by the contractor.

In addition to the Mausoleum improvements, further site work has been identified as necessary to improve the overall condition and appearance of the cemetery. This includes:

- Cleanup of the northeast fence line
- Installation of a “false barrier” consisting of a concrete pad with tree plantings on the north side to screen the adjacent horse pasture
- Grading and gravel placement on cemetery driveways, which are currently in varying states of disrepair
- Additional tree removal throughout the cemetery

A verbal estimate of \$15,000 has been provided for this additional work; however, a formal written quote has not yet been received.

The cemetery has \$25,000 budgeted for capital improvements, all of which is available.

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: 101-567.000-980.001

**Service Address**

Hamburg Road and
Strawberry Lake Road
Hamburg, MI 48139

Prepared For

Hamburg Township -
South Cemetery
Masoleum
10405 Merrill Road
Hamburg, MI 48139
+810-222-1 121 ext.
206

Amour' Landscaping Inc

245 Mason Rd, Unit C,
Howell, MI 48843
Phone: (810) 231-9717
Email: amourlandscaping@gmail.com
Web: www.amourlandscaping.com

Estimate # 1431
Date 04/03/2026
Expiration Date 05/15/2026

Description**Hamburg Township South Cemetery - Mausoleum**

Project Scope. Re-landscape the entire area around the Mausoleum. The area to landscape 550 sq. ft. boarder around the cement walkway. Current grass and plants will be removed. Two new planter beds will be established on two sides of the mausoleum opposite the wall with a metal border. In the new beds, four new paver walkways will be installed using Devon High Format pavers. Each pathway will extend 4 to 6 feet in length, beginning 4 feet wide at the concrete walkway and flaring outward to 6 feet. At two corners, install new benches with a concrete base(Township to provide benches). All of the beds surrounding the mausoleum will have the following shrubs installed: 20 (3gal)Inkberry Holly, 16 red Hydrangea, 16 yellow Spirea(see diagram). The space between benches will have contractor cardboard, and hardwood mulch to help prevent weeds and retain moisture. Egg rock mulch can be installed instead of shredded mulch for an additional cost of \$1,300.00.

Clean Up/Minor Repairs

The area to be trimmed, pruned, cleaned up or minor repairs

Concrete

Install two concrete pads and benches.

Colmet 14 gauge black steel border

Plants

The various plants to be installed in the outdoor space. Inkberry holly, Hydrangea and Spirea.
Plants may be viewed at: <https://pin.it/3v9FQb2Tm>

Pavers

Devon style pavers from High Format. Link: <https://www.highformat.com/products/devon-travertine>.
These will be used to create the two new pathways up to the Mausoleum from the grass. The area around the pathway will have new soil and grass seed installed around the pathways.

Mulch

Double shredded bark mulch will be installed to a depth of 2-3 inches in all of the planter beds.

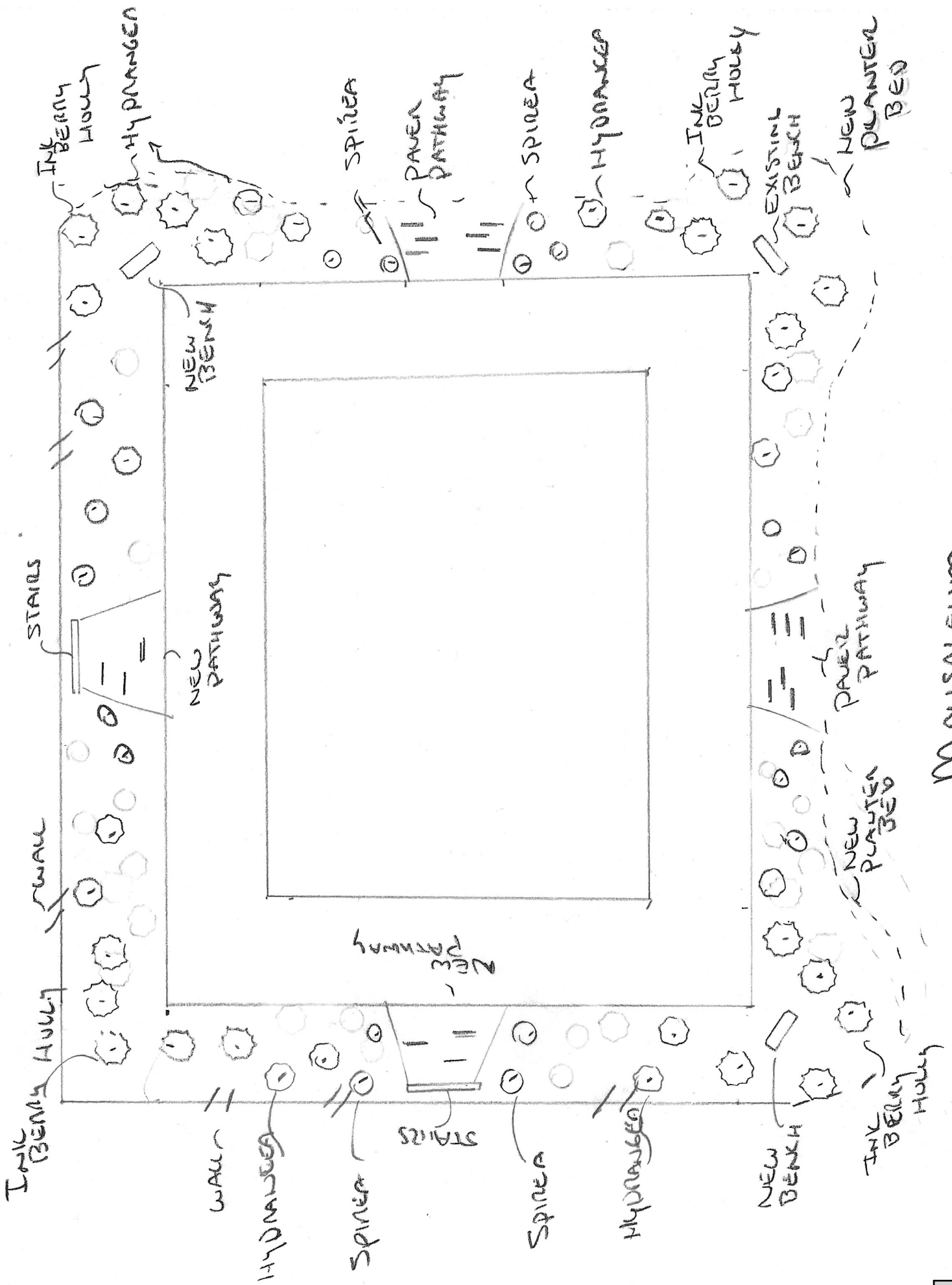
Miscellaneous

Top soil, contractor sand, grass seed and sticky straw.

Subtotal	\$11,322.00
<hr/>	
Sales Tax	\$38.98
<hr/>	
Total	\$11,360.98

By signing this document, the customer agrees to the services and conditions outlined in the document. Item 23.

Hamburg Township - South Cemetery
Masoleum



MAUSOLEUM
SOUTH CEMETERY