

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

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



Supervisor: Pat Hohl
Clerk: Mike Dolan
Treasurer: Jason Negri
Trustees: Bill Hahn
Annette Koeble
Chuck Menzies
Jim Neilson

**HAMBURG TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING**

Hamburg Township Hall Board Room

Tuesday, September 17, 2019

7:00 p.m.

AGENDA

1. Call to Order
2. Pledge to the Flag
3. Roll Call of the Board
4. Call to the Public
5. Correspondence
6. Consent Agenda
7. Approval of the Agenda
8. Unfinished Business:
 - A. None
9. Current Business:
 - A. Fire Department – Protective Equipment Replacement
 - B. USGS Streamgaging Agreement
 - C. Nims Contract S.A.D. Sewer Connection Request
 - D. Clerk’s Office Temporary Election Staff
 - E. DPW Fulltime Position
 - F. 2019 Tax Levies
 - G. Payment Approval – Plante & Moran – Invoice #1726973 - \$39,000.00
 - H. Payment Approval – PLM Lake & Land Management – Invoice #197330 - \$9990.00
 - I. Payment Approval – Lakeland Building Concepts - \$34,785.37
 - J. Payment Approval – Econo Print – Invoice #64488 - \$7708.26
 - K. Clean Up Day Report
10. Call to the Public
11. Public Information
 - A. Michigan Flyer Bus Transportation to Airport
12. Board Comment
13. Adjournment

Pledge to the Flag



No Correspondence

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REGULAR MEETING**

Hamburg Township Hall Board Room

Tuesday, September 17, 2019

7:00 p.m.

CONSENT AGENDA

1. Approval of the Minutes
 - A. Township Board Regular Meeting Minutes – September 3, 2019
 - B. Township Board Meeting Minutes 2nd Public Hearing – Edgelake Burton SAD
2. Bills/Vendor Payable List (A&B)
3. Department/Committee Reports
 - A. Public Safety Meeting Minutes – September 4, 2019
 - B. Library Monthly Report – August, 2019
 - C. Fire Department Monthly Report – August, 2019
 - D. Police Department Monthly Report – August, 2019
 - E. DPW Monthly Report – August, 2019
 - F. MUC Meeting Minutes – August 14, 2019

HAMBURG TOWNSHIP BOARD OF TRUSTEES
Regular Meeting
Hamburg Township Hall Board Room
Tuesday, September 3, 2019
2:30 p.m.

1. Call to Order

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

2. Pledge to the Flag

3. Roll Call of the Board

Present: Dolan, Koeble, Hohl, Negri, Hahn

Absent: Neilson, Menzies

Also Present: Patricia Hughes, Deputy Clerk; Rick Duffany, Police Chief; Scott Pacheco, Planning Administrator

4. Call to the Public

A Call was made with No Response.

5. Correspondence

Clerk Dolan stated a concerned resident letter regarding Huey helicopter flights associated with the Moving Wall event on Labor day weekend had been forwarded to the Board Members.

6. Approval of the Consent Agenda

Motion by Negri, second by Hahn, to approve the Consent Agenda as presented.

Voice Vote: AYES: 5, ABSENT: 2

MOTION CARRIED

7. Approval of the Agenda

Motion by Dolan, second by Negri, to approve the Agenda with the Addition of Item K. Payment of Penchura, L.L.C. invoice for a project previously approved.

Voice Vote: AYES: 5, ABSENT: 2

MOTION CARRIED

8. Unfinished Business

A. Ordinance 73-A Water Use & Rate – 2nd Reading

Motion by Dolan, second by Hohl, to approve and publish the adoption of Ordinance 73-A Water Use & Rate as presented in the packet.

Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent

MOTION CARRIED

B. Ordinance 80-A Video Service Provider – 2nd Reading

Motion by Negri, second by Koeble, to approve and publish the adoption of Ordinance 80-A Video Service Provider as presented in the packet.

**Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent
MOTION CARRIED**

9. Current Business

A. Edgelake/Burton Road Maintenance SAD

Motion by Negri, second by Hahn, to approve the Resolution for the 10 year renewal of the Edgelake/Burton Road Maintenance SAD as provided.

**Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent
MOTION CARRIED**

B. Final Site Plan Review – IXL Learning

Motion by Hohl, second by Negri, to approve the amendments to the Site Plan Review SP 19-002 to allow IXL to expand to the entire building 11,104 square feet at 10088 Professional Center Drive as shown in the plan and expand the number of children cared for to 180.

**Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent
MOTION CARRIED**

C. Police Department – Code Enforcement

Motion by Dolan, second by Hahn, to approve that the Code Enforcement Officer position within Planning and Zoning Department be reclassified to be placed under the authority and direction of the Police Department, provided that any zoning-related costs be reimbursed to the Police Department from the Zoning Department's budget.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

Motion by Negri, second by Hahn, to approve the new Job Description for the Code Enforcement Officer position as presented.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

Motion by Hohl, second by Negri, to approve the new Hamburg Township Police Department Operational Procedure #400-5: Code Enforcement Officer.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

D. Code Enforcement Hiring

Motion by Dolan, second by Hahn, to approve the Hiring of Theodore Michowski for permanent part-time code enforcement officer/permit technician at the starting salary of \$19.50 per hour with a \$35.00 monthly phone stipend, be eligible for the cost of living increase July 1, 2020 and five percent merit increases at the 6 month and 12 month employment anniversaries, both contingent upon exceptional job performance and all pre-employment qualifications being completed.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

E. Brighton Schools 2020 Tax Collection

Motion by Negri, second by Koeble, to approve the Resolution as presented in the packet to collect Brighton Area Schools 2020 Taxes for next Summer.

**Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent
MOTION CARRIED**

F. Treasurer's Waiver of Interest Collection

Motion by Negri, second by Koeble, to approve the Resolution waiver of the additional 3% property tax penalty fee and the 1% interest on all property taxes paid after February 14, 2020 but on or before March 2, 2020.

**Roll Call Vote: Hohl, Y; Negri, Y; Neilson, Absent; Dolan, Y; Hahn, Y; Koeble, Y; Menzies, Absent
MOTION CARRIED**

G. Senior Center Director – 6 Month Review

Motion by Dolan, second by Koeble, to approve a 5% wage increase retroactive to July 1, 2019 for Senior Center Director Eddings.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

H. Elections Mailing for Proposal 3 Notice & Elections Inspectors

Motion by Dolan, second by Hahn, to approve the Elections Mailing at a cost not to exceed \$8,091.42.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

I. Payment Approval – Cruisers – Invoice #40454 - \$5,841.37

Motion by Hohl, second by Negri, to approve the payment of \$5,841.37 for Invoice #40454 to Cruisers dated August 23, 2019 for outfitting police vehicle #7005.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

J. Payment Approval – DuBois-Cooper – Invoice #227046 - \$7,595.00

Motion by Hohl, second by Dolan, to approve the payment of Invoice #227046 dated August 21, 2019 to DuBois-Cooper in the amount of \$7,595.00.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

K. Payment Approval – Penchura – Invoice #19-426 - \$44,443.00

Motion by Dolan, second by Koeble, to approve the payment of Invoice #19-426 to Penchura, L.L.C. in the amount of \$44,443.00.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

10. Public Information

A. Compost Training Class

11. Call to the Public

A call was made with no response.

12. Board Comments

None.

13. Adjourn Meeting

Motion by Koeble, supported by Negri, to adjourn meeting.

Voice Vote: AYES: 5, ABSENT: 2 MOTION CARRIED

Meeting adjourned at 3:06 p.m.

Respectfully submitted,

A handwritten signature in blue ink that reads "Courtney L. Paton". The signature is written in a cursive style with a large initial 'C'.

Courtney L. Paton
Recording Secretary

A handwritten signature in blue ink that reads "Mike Dolan". The signature is written in a cursive style with a large initial 'M'.

Mike Dolan
Township Clerk

HAMBURG TOWNSHIP BOARD OF TRUSTEES
Second Public Hearing – Edgelake/Burton Road Maintenance S.A.D.
Hamburg Township Hall Board Room
Tuesday, September 3, 2019
2:00 p.m.

1. Call to Order

Supervisor Hohl called the meeting to order at 2:00 p.m.

2. Pledge to the Flag

3. Roll Call of the Board

Present: Hohl, Hahn, Dolan, Koeble, Negri

Absent: Menzies, Neilson

Also Present: Patricia Hughes, Deputy Clerk

4. Call to the Public

A call was made with no response.

5. Correspondence

No correspondence.

6. Approval of the Agenda

Motion by Hohl, second by Negri, to approve the agenda as presented.

Voice Vote: AYES: 5 NAYS: 0 ABSENT: 2 MOTION CARRIED

7. Current Business

Edgelake/Burton Road Maintenance S.A.D.

Hohl stated that for this district the estimated road maintenance cost is \$4,547.40 which will be split equally among the parcels in an assessment of \$51.10 per parcel. This will be assessed over a 10 year period.

Opened Public Hearing 2:07 p.m.

No one responded.

Closed Public Hearing 2:07 p.m.

8. Board Comments

None.

9. Call to the Public

A call was made with no response.

10. Adjourn Meeting

Motion by Negri, second by Koeble, to adjourn the meeting.

Voice Vote: AYES: 5 NAYS: 0 ABSENT: 2

MOTION CARRIED

Meeting adjourned at 2:08 p.m.

Respectfully submitted,



Courtney L. Paton
Recording Secretary



Mike Dolan
Township Clerk

UNJOURNALIZED

OPEN -- CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 101.000 Township Board					
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	SEMCOG -SOUTHEASTERN MIC	SEPTEMBER 2019 DUES	231.92	
Total For Dept 101.000 Township Board				231.92	
Dept 265.000 Township Buildings					
101-265.000-726.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	BLANKET P.O. - BOTTLED WATER & COOLER	22.00	
101-265.000-726.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	BLANKET P.O. - BOTTLED WATER FOR BLDG	5.50	
101-265.000-921.000	ELECTRIC	DTE ENERGY	9100 139 0346 3 - OLD PACKER/NEW DPW	186.31	
101-265.000-921.000	ELECTRIC	DTE ENERGY	9100 086 3167 3 - TWP -7/26-8/23/19	1,092.70	
Total For Dept 265.000 Township Buildings				1,306.51	
Dept 450.000 Street Lighting					
101-450.000-926.000	STREET LIGHTING	DTE ENERGY	9100 167 2011 2 - UNIT LIGHTING - 7/2	62.66	
Total For Dept 450.000 Street Lighting				62.66	
Total For Fund 101 General Fund				1,601.09	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-921.000	ELECTRIC	DTE ENERGY	9100 086 3133 5 - F.D.#11 - 7/26-8/23	1,132.05	
206-000.000-921.000	ELECTRIC	DTE ENERGY	9100 086 3146 7 - F.D. #12 -7/25-8/22	1,112.37	
206-000.000-921.100	SIREN ELECTRIC USAGE	DTE ENERGY	9300 018 1587 5 - SIREN(7602 CHILSON)	14.39	
206-000.000-921.100	SIREN ELECTRIC USAGE	DTE ENERGY	9100 114 5063 2 - SIREN(4752 STRAWBER	43.37	
Total For Dept 000.000				2,302.18	
Total For Fund 206 Fire Fund				2,302.18	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-921.000	ELECTRIC	DTE ENERGY	9100 160 2711 2 - P.D. - 7/26-8/23/19	1,122.21	
Total For Dept 000.000				1,122.21	
Total For Fund 207 Police Fund				1,122.21	
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 750.000 Recreation Board					
208-750.000-921.000	ELECTRIC	DTE ENERGY	9100 122 7190 4 - MERRILL FIELD -7/26	128.94	
208-750.000-921.000	ELECTRIC	DTE ENERGY	9100 081 1689 9 - PARKING LOT LIGHTS	69.17	
208-750.000-921.000	ELECTRIC	DTE ENERGY	9100 081 1673 3 - SOCCER FIELDS /PK&R	364.79	
208-750.000-975.962	SPECIAL PROJECTS - MISC IMPROVE	PENCHURA, LLC	SHADE STRUCTURE PURCHASE AND INSTALL	44,443.00	
Total For Dept 750.000 Recreation Board				45,005.90	
Dept 805.000 SENIOR CENTER					
208-805.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	8245 12 483 0156556 S.C. - 8/22-9/21	206.00	
208-805.000-921.000	ELECTRIC	DTE ENERGY	9100 095 9768 3 - SENIOR/COMM CENTER-	472.99	
Total For Dept 805.000 SENIOR CENTER				678.99	
Total For Fund 208 SENIORS, PARKS, LL TRAIL				45,684.89	
Fund 492 Mumford Park Lighting SAD					
Dept 000.000					
492-000.000-926.000	STREET LIGHTING	DTE ENERGY	9100 086 3102 0 - MUMFORD PK LIGHTING	114.74	
Total For Dept 000.000				114.74	

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 492 Mumford Park Lighting SAD					
Total For Fund 492 Mumford Park Lighting SAD				114.74	
Fund 590 SEWER FUND					
Dept 001.000					
590-001.000-726.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	BLANKET P.O. - BOTTLED WATER FOR DPW	22.00	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9300 018 1587 5 - STRAWBERRY PUMP -7/	915.64	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9300 018 1587 5 - STRAWBERRY PUMP -6/	965.49	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9100 086 3063 4 - ORE LK PUMP STN-7/	364.79	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9100 081 1657 6 - HAMB RD PUMP- 7/25-	179.90	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9100 160 2723 7 - RUSTIC DR PUMP - 7/	303.19	
590-001.000-921.000	ELECTRIC	DTE ENERGY	9100 141 9399 9 - WINANS PUMP - 7/25-	136.93	
590-001.000-923.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 6018 7471 - WINANS PUMP STN -7/2	53.76	
Total For Dept 001.000				2,941.70	
Dept 002.000					
590-002.000-921.000	ELECTRIC	DTE ENERGY	9100 086 3078 2 - WWTP - 7/26-8/23/19	5,298.04	
590-002.000-923.000	NATURAL GAS/HEAT	CONSUMERS ENERGY	1000 1266 6259 - WWTP - 7/26-8/23/19	18.54	
Total For Dept 002.000				5,316.58	
Total For Fund 590 SEWER FUND				8,258.28	
Fund 701 Trust & Agency Fund					
Dept 000.000					
701-000.000-231.100	DUE TO UNION DUES	POLICE OFFICER LABOR COU	SEPTEMBER 2019 DUES	804.00	
701-000.000-231.400	DUE TO COLONIAL LIFE	COLONIAL LIFE	E4362067 DEDUCTION DATES 8/8 & 8/22/	327.20	
701-000.000-231.450	DUE TO UNUM (BIWEEKLY)	PROVIDENT LIFE AND ACCID	8/8/19 - 9/5/19	67.50	
Total For Dept 000.000				1,198.70	
Total For Fund 701 Trust & Agency Fund				1,198.70	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 General Fund	1,601.09
Fund 206 Fire Fund	2,302.18
Fund 207 Police Fund	1,122.21
Fund 208 SENIORS, PARK	45,684.89
Fund 492 Mumford Park	114.74
Fund 590 SEWER FUND	8,258.28
Fund 701 Trust & Agenc	1,198.70

Total For All Funds:	60,282.09
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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 209.000 Assessing					
101-209.000-751.000	VEHICLE FUEL	WEX BANK	8/6-9/4/19	58.45	
Total For Dept 209.000 Assessing				58.45	
Dept 215.000 CLERK'S OFFICE					
101-215.000-962.000	SUNDRY	WEX BANK	8/6-9/4/19	31.54	
Total For Dept 215.000 CLERK'S OFFICE				31.54	
Dept 258.000 COMPUTER/CABLE					
101-258.000-853.000	PHONE/COMM/INTERNET	CHARTER COMMUNICATIONS	8245 12 483 0092058 - TWP - 9/1-9/30/	245.79	
Total For Dept 258.000 COMPUTER/CABLE				245.79	
Dept 265.000 Township Buildings					
101-265.000-751.000	VEHICLE FUEL	WEX BANK	8/6-9/4/19	285.17	
101-265.000-758.000	UNIFORMS/ACCESSORIES	CINTAS CORPORATION # 31	BLANKET P.O. - UNIFORMS FOR BLDGS. &	90.37	
101-265.000-923.500	DIESEL FUEL	CORRIGAN OIL CO.	DIESEL FUEL - PARKS & REC. AND BUILDI	206.28	
101-265.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	250.00	
101-265.000-933.000	EQUIPMENT MAINT/REPAIR	D & G EQUIPMENT, INC	BLANKET P.O. - BLDG. & GROUNDS EQUIP.	50.60	
101-265.000-939.000	VEHICLE MAINTENANCE	HAMBURG GARAGE, LLC	REAR BRAKES AND CALIPERS FOR OLDER B&	1,107.32	
Total For Dept 265.000 Township Buildings				1,989.74	
Dept 299.000 Other Expenses					
101-299.000-726.000	SUPPLIES & SMALL EQUIPMENT	APPLIED IMAGING	BLANKET P.O. FOR MONTHLY MANAGED PRIN	443.73	
101-299.000-734.000	ADDRESS SIGNS	HAMBURG FIRE DEPARTMENT,	COMPLETED ADDRESS SIGNS	105.00	
101-299.000-820.000	AUDIT	PLANTE & MORAN, PLLC	AUDIT - FY 18/19	39,000.00	
101-299.000-820.000	AUDIT	PLANTE & MORAN, PLLC	FIXED ASSET CONVERSION ASSISTANCE	1,320.00	
101-299.000-933.000	EQUIPMENT MAINT/REPAIR	PITNEY BOWES GLOBAL FINA	6/28/19 - 9/27/19	471.03	
101-299.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	STATE OF MICHIGAN	TAX FORECLOSURE RESALE DISPOSITIONS	2,957.50	
Total For Dept 299.000 Other Expenses				44,297.26	
Dept 410.000 Zoning					
101-410.000-751.000	VEHICLE FUEL	WEX BANK	8/6-9/4/19	51.40	
Total For Dept 410.000 Zoning				51.40	
Dept 415.000 LAKES, RIVERS & STREAMS					
101-415.000-975.000	SPECIAL PROJECTS	GORDON'S LAWN & TREE SER	REMOVAL OF TREES FROM HURON RIVER	2,500.00	
101-415.000-975.000	SPECIAL PROJECTS	PLM LAKE & LAND MANAGEME	HURON RIVER WEED HARVESTING	9,990.00	
Total For Dept 415.000 LAKES, RIVERS & STREAMS				12,490.00	
Dept 450.000 Street Lighting					
101-450.000-926.000	STREET LIGHTING	DTE ENERGY - STREET LIGH	STREET LIGHTS & TRAFFIC SIGNALS - 8/1	1,549.80	
Total For Dept 450.000 Street Lighting				1,549.80	
Total For Fund 101 General Fund				60,713.98	
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	BLANKET P.O. - BOTTLED WATER	11.98	
206-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	ADVANCED WATER TREATMENT	BLANKET P.O. - BOTTLED WATER	16.50	
206-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	LAKELAND ACE HARDWARE, I	BLANKET P.O. FOR SUPPLIES, BLDG. & VE	11.97	
206-000.000-727.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	BLANKET P.O. FOR SCENE SUPPLIES & UNI	313.99	
206-000.000-727.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	BLANKET P.O. FOR SCENE SUPPLIES & UNI	473.37	
206-000.000-727.000	MEDICAL AND SCENE SUPPLIES	BOUND TREE MEDICAL, LLC	BLANKET P.O. FOR SCENE SUPPLIES & UNI	71.88	
206-000.000-751.000	VEHICLE FUEL	WEX FLEET UNIVERSAL	BLANKET P.O. FOR FUEL	2,320.46	
206-000.000-758.000	UNIFORMS/ACCESSORIES	PHOENIX SAFETY OUTFITTER	BLANKET P.O. FOR UNIFORMS/ACCESSORIES	44.95	

User: KarenJ

DB: Hamburg

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 Fire Fund					
Dept 000.000					
206-000.000-758.000	UNIFORMS/ACCESSORIES	SHIRLEY D. MILLER	DUTY PANTS ALTERATIONS	70.00	
206-000.000-759.000	TURN OUT GEAR	DETROIT SHIELDS, LLC	HELMET SHIELDS FOR FF HELMETS	360.00	
206-000.000-801.000	CONTRACTUAL SERVICES	APPLIED IMAGING	MONTHLY COPIER CHARGES	138.03	
206-000.000-932.003	MAINTENANCE FIRE HALL	#774494 - CUMMINS BRIDGE	STATION 11 ANNUAL PLANNED MAINTENANCE	477.36	
206-000.000-932.003	MAINTENANCE FIRE HALL	#774494 - CUMMINS BRIDGE	STATION 12 ANNUAL PLANNED MAINTENANCE	425.32	
206-000.000-932.003	MAINTENANCE FIRE HALL	HOWELL SANITARY COMPANY	STA 11 SEPTIC PUMP - EMERGENCY	425.00	
206-000.000-932.003	MAINTENANCE FIRE HALL	LAKELAND ACE HARDWARE, I	BLANKET P.O. FOR SUPPLIES, BLDG. & VE	62.98	
206-000.000-932.003	MAINTENANCE FIRE HALL	LAKELAND ACE HARDWARE, I	BLANKET P.O. FOR SUPPLIES, BLDG. & VE	19.57	
206-000.000-932.003	MAINTENANCE FIRE HALL	LAKELAND ACE HARDWARE, I	BLANKET P.O. FOR SUPPLIES, BLDG. & VE	1.92	
206-000.000-932.003	MAINTENANCE FIRE HALL	ULTIMATE FIRE & SAFETY S	ANNUAL MAINTENANCE TO FIRE EXTINGUISH	3,351.60	
206-000.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	215.00	
206-000.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	100.00	
206-000.000-939.000	VEHICLE MAINTENANCE	FIRE WRENCH OF MICHIGAN	BLANKET P.O. FOR VEHICLE MAINTENANCE	193.00	
206-000.000-939.000	VEHICLE MAINTENANCE	FIRE WRENCH OF MICHIGAN	BLANKET P.O. FOR VEHICLE MAINTENANCE	693.17	
206-000.000-966.500	FIRE PREVENTION	COMPLETE BATTERY SOURCE,	FIRE PREVENTION BATTERIES AA-NIMH 210	60.00	
206-000.000-966.500	FIRE PREVENTION	NPPA	NFPA FIRE PREVENTION WEEK BANNER FOR	204.35	
206-000.000-975.000	SPECIAL PROJECTS	FIRE STATION CHECKLIST,	FAST FIELD MONTHLY SERVICE-SEPT 2019	100.00	
		Total For Dept 000.000		10,162.40	
		Total For Fund 206 Fire Fund		10,162.40	
Fund 207 Police Fund					
Dept 000.000					
207-000.000-282.100	SEX OFFENDER FINES DUE TO MSP	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEE 2019	30.00	
207-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	CRH OHIO LTD	BOTTLED WATER - 9/1-9/30/19	44.00	
207-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	DASH MEDICAL GLOVES INC.	MED BLACK MAXX NITRILE EXAM GLOVES	79.90	
207-000.000-726.000	SUPPLIES & SMALL EQUIPMENT	OFFICE EXPRESS, INC.	BLANKET P.O. FOR OFFICE SUPPLIES	155.56	
207-000.000-758.500	UNIFORM CLEANING	KING KLEANERS	UNIFORM CLEANING - AUGUST	348.50	
207-000.000-807.001	CODE ENFORCEMENT EXPENSES	OCCUPATIONAL HEALTH CENT	PRE EMPLOYMENT PHYSICAL-THEODORE MICH	138.50	
207-000.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	BLANKET P.O. FOR MONTHLY SERVICE FEES	74.52	
207-000.000-871.000	LAW ENFORCEMENT INFO NETWORK	STATE OF MICHIGAN	LEIN & VPN CONNECTION - 7/1-9/30/19	387.00	
207-000.000-871.000	LAW ENFORCEMENT INFO NETWORK	TRANSUNION RISK AND ALTE	INVESTIGATIVE SERVICES - 8/1-8/31/19	59.80	
207-000.000-932.002	MAINTENANCE POLICE BUILDING	#774494 - CUMMINS BRIDGE	ANNUAL PLANNED MAINTENANCE	465.25	
207-000.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	125.00	
207-000.000-933.000	EQUIPMENT MAINT/REPAIR	APPLIED IMAGING	SERVICE, LABOR & COPIES - 8/1-8/31/19	164.04	
207-000.000-939.000	VEHICLE MAINTENANCE	CAPITAL TIRE INC.	BLANKET P.O. FOR VEHICLE TIRES/MAINT.	584.00	
207-000.000-939.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	BLANKET P.O. FOR VEHICLE MAINTENANCE	24.99	
207-000.000-939.000	VEHICLE MAINTENANCE	PINCKNEY CHRYSLER DODGE	BLANKET P.O. FOR VEHICLE MAINTENANCE	79.59	
207-000.000-939.000	VEHICLE MAINTENANCE	W-4 SIGNS	BLANKET P.O. FOR VEHICLE MAINTENANCE	469.00	
207-000.000-939.000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	GROSS OF FLARES	253.00	
207-000.000-965.000	TRAINING	MICHIGAN ASSOCIATION OF	TRAINING NISENBAUM - WIN 20 CONFERENC	230.00	
207-000.000-965.000	TRAINING	OCAAFII	OCAAFII QUARTERLY TRAINING-OFC FLAVIN	35.00	
		Total For Dept 000.000		3,747.65	
		Total For Fund 207 Police Fund		3,747.65	
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 750.000 Recreation Board					
208-750.000-726.000	SUPPLIES & SMALL EQUIPMENT	COMPLETE BATTERY SOURCE,	PARKS & REC. - AED HEART START BATTER	100.26	
208-750.000-821.000	ENG/CONSULTANT/PROFESS FEES	FAIRWAY ENGINEERING LLC	STEEL INSPECTION	334.50	
208-750.000-923.500	DIESEL FUEL	CORRIGAN OIL CO.	DIESEL FUEL - PARKS & REC. AND BUILDI	206.32	
208-750.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	595.00	
208-750.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	825.00	

User: KarenJ

DB: Hamburg

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 SENIORS, PARKS, LL TRAIL					
Dept 750.000 Recreation Board					
208-750.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	1,450.00	
208-750.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	50.00	
208-750.000-942.000	EVENT COMMITTEE EXPENSE	MONROE'S RUBBISH REMOVAL	GARBAGE & COMPOST DUMPSTERS FOR COMM	2,735.00	
Total For Dept 750.000 Recreation Board				6,296.08	
Dept 805.000 SENIOR CENTER					
208-805.000-902.000	NEWSLETTER/PUBLICATIONS	ECONOPRINT INC.	BLANKET P.O. FOR SENIOR CENTER NEWSLE	413.32	
208-805.000-932.020	MAINTENANCE - FERTILIZER	GREEN GUYS LAWN & LANDSC	BLANKET P.O. - FERTILIZER SPRAYING FO	125.00	
208-805.000-933.000	EQUIPMENT MAINT/REPAIR	APPLIED IMAGING	B/W & COLOR MONTHLY COPY OVERAGES - 8	108.44	
208-805.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	STANDARD ELECTRIC COMPAN	RECESSED FIXTURES FOR SENIOR CENTER -	346.25	
Total For Dept 805.000 SENIOR CENTER				993.01	
Total For Fund 208 SENIORS, PARKS, LL TRAIL				7,289.09	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 000.000					
243-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	LAKELAND BUILDING CONCEP	ENVIRONMENT, GREAT LAKES, & ENERGY	34,785.37	
Total For Dept 000.000				34,785.37	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY				34,785.37	
Fund 375 Mumford Dredging Debt Retirement					
Dept 000.000					
375-000.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSAR12 - IMMS 7083018400	219.28	
Total For Dept 000.000				219.28	
Total For Fund 375 Mumford Dredging Debt Retirement				219.28	
Fund 479 Rustic/Lake Pointe Road SAD					
Dept 000.000					
479-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RUSTIC RD & LK POINTE DR GRADED RDS O	375.00	
Total For Dept 000.000				375.00	
Total For Fund 479 Rustic/Lake Pointe Road SAD				375.00	
Fund 484 Community Dr SAD - Road Maint					
Dept 000.000					
484-000.000-802.000	ROAD IMPROVEMENT	GP DUST CONTROL	COMMUNITY DR - RD GRADING & DUST CONT	460.00	
Total For Dept 000.000				460.00	
Total For Fund 484 Community Dr SAD - Road Maint				460.00	
Fund 487 Riverside/Century/Lagoon SAD					
Dept 000.000					
487-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	RIVERSIDE, LAGOON, CENTURY & RADIAL DR	1,200.00	
487-000.000-802.000	ROAD IMPROVEMENT	DUST CONTROL LLC	RIVERSIDE, CENTURY, LAGOON & RADIAL DR	1,999.00	
Total For Dept 000.000				3,199.00	
Total For Fund 487 Riverside/Century/Lagoon SAD				3,199.00	
Fund 489 Island Shore/Schlenker SAD					
Dept 000.000					
489-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	ISLAND SHORE DR & SCHLENKER RD - GRAD	525.00	
Total For Dept 000.000				525.00	

User: KarenJ

DB: Hamburg

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 489 Island Shore/Schlenker SAD					
			Total For Fund 489 Island Shore/Schlenker SAD	525.00	
Fund 494 Winans Drive SAD					
Dept 000.000					
494-000.000-802.000	ROAD IMPROVEMENT	BOB MYERS EXCAVATING INC	WINANS DR GRADED RD ON 8/13/19	285.00	
			Total For Dept 000.000	285.00	
			Total For Fund 494 Winans Drive SAD	285.00	
Fund 497 STRAWBERRY INDIANOLA IMP SAD					
Dept 000.000					
497-000.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSA10 - IMMS 6781388400	5,567.50	
			Total For Dept 000.000	5,567.50	
			Total For Fund 497 STRAWBERRY INDIANOLA IMP SAD	5,567.50	
Fund 499 DOWNING DR ROAD IMP SAD					
Dept 000.000					
499-000.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSA10 - IMMS 6781388400	779.45	
			Total For Dept 000.000	779.45	
			Total For Fund 499 DOWNING DR ROAD IMP SAD	779.45	
Fund 590 SEWER FUND					
Dept 000.000					
590-000.000-198.850	REGENCY VILLAGE(1516400001/1521	PROCESS RESULTS, INC.	HAMB TEP-REGENCY VILLAGE SANITARY CS	75.00	
590-000.000-198.852	CEDARBENDR(1532300015)	PROCESS RESULTS, INC.	HAMBURG-GOFF SEWER EXT 8/1-8/31/19	556.59	
590-000.000-198.852	CEDARBENDR(1532300015)	PROCESS RESULTS, INC.	HAMB-GOLF SEWER EXTENSION	997.50	
			Total For Dept 000.000	1,629.09	
Dept 001.000					
590-001.000-751.000	VEHICLE FUEL	WEX BANK	8/6-9/4/19	718.59	
590-001.000-758.000	UNIFORMS/ACCESSORIES	CINTAS CORPORATION # 31	BLANKET P.O. - UNIFORMS FOR DPW/SEWER	142.86	
590-001.000-758.000	UNIFORMS/ACCESSORIES	KING KLEANERS	BLANKET P.O. FOR DPW UNIFORMS - CLEAN	14.95	
590-001.000-853.000	PHONE/COMM/INTERNET	VERIZON WIRELESS	7/23/19-8/22/19	52.66	
590-001.000-864.000	WORKSHOPS/SEMINARS	ANTHONY JOSEPH RANDAZZO	REIMBURSEMENT - PIZZA (TEAM BUILDING)	80.00	
590-001.000-864.000	WORKSHOPS/SEMINARS	LEWIS G. BENDER	DPW TEAM BUILDING WORKSHOP ON 08/14/2	2,831.49	
590-001.000-933.000	EQUIPMENT MAINT/REPAIR	ADVANCE AUTO PARTS	BLANKET P.O. - DPW EQUIP. & VEHICLE M	39.40	
590-001.000-933.000	EQUIPMENT MAINT/REPAIR	ADVANCE AUTO PARTS	BLANKET P.O. - DPW EQUIP. & VEHICLE M	6.28	
590-001.000-962.000	SUNDRY	LIVINGSTON COUNTY REGIST	HOLD HARMLESS AGREEMENT; SABUDA @ 858	30.00	
			Total For Dept 001.000	3,916.23	
Dept 002.000					
590-002.000-726.000	SUPPLIES & SMALL EQUIPMENT	USA BLUEBOOK	PORTAGE-BASE LAKES SEWER - MISC. SUPP	296.76	
590-002.000-726.000	SUPPLIES & SMALL EQUIPMENT	USA BLUEBOOK	BLANKET P.O. FOR WWTP SUPPLIES	387.69	
590-002.000-830.000	LAB ANALYSIS - WWTP	MERIT LABORATORIES	LAB TEST - HAMBURG	332.00	
590-002.000-830.100	LAB ANALYSIS FEES - PORTAGE	MERIT LABORATORIES	LAB TEST - PORTAGE LK	252.00	
			Total For Dept 002.000	1,268.45	
Dept 004.000					
590-004.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSAR12 - IMMS 7083018400	12,755.72	
590-004.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSAR10 - IMMS 6781388400	203.05	
590-004.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGSAR11 - IMMS 7100158400	9,700.00	
			Total For Dept 004.000	22,658.77	

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Total For Fund 590 SEWER FUND				29,472.54	
Fund 591 WATER DEBT SERVICE FUND					
Dept 000.000					
591-000.000-991.000	DEBT SERVICE - PRINCIPAL	THE BANK OF NEW YORK MEL	HAMBURGCIR12 - IMMS 7083048400	80,000.00	
591-000.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMCAPIMP08 - IMMS 6770018400	22,500.00	
591-000.000-995.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	HAMBURGCIR12 - IMMS 7083048400	20,375.00	
591-000.000-996.000	AGENT FEES	THE BANK OF NEW YORK MEL	HAMBURGCIR12 - 10/1/19 - 9/30/20	200.00	
Total For Dept 000.000				123,075.00	
Total For Fund 591 WATER DEBT SERVICE FUND				123,075.00	
Fund 701 Trust & Agency Fund					
Dept 000.000					
701-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	LIVINGSTON COUNTY TREASU	DOG TAG DISTRIBUTION 8/1-8/31/19	475.00	
Total For Dept 000.000				475.00	
Total For Fund 701 Trust & Agency Fund				475.00	
Fund 703 Winter Tax Collection Fund					
Dept 000.000					
703-000.000-275.000	OVER/UNDER PAYMENTS	CORELOGIC CENTRALIZED RE	REFUND DUE TO OVERPAYMENT FOR MULTIPL	26,135.44	
703-000.000-275.000	OVER/UNDER PAYMENTS	LERETA, LLC	REFUND - MULTIPLE PARCELS OVERPAYMENT	3,846.03	
703-000.000-275.000	OVER/UNDER PAYMENTS	WELLS FARGO	REFUND DUE TO OVERPAYMENT FOR MULTIPL	6,455.77	
Total For Dept 000.000				36,437.24	
Total For Fund 703 Winter Tax Collection Fund				36,437.24	

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OPEN - CHECK TYPE: PAPER CHECK

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101	General Fund	60,713.98
Fund 206	Fire Fund	10,162.40
Fund 207	Police Fund	3,747.65
Fund 208	SENIORS, PARK	7,289.09
Fund 243	BROWNFIELD RE	34,785.37
Fund 375	Mumford Dredg	219.28
Fund 479	Rustic/Lake P	375.00
Fund 484	Community Dr	460.00
Fund 487	Riverside/Cen	3,199.00
Fund 489	Island Shore/	525.00
Fund 494	Winans Drive	285.00
Fund 497	STRAWBERRY IN	5,567.50
Fund 499	DOWNING DR RO	779.45
Fund 590	SEWER FUND	29,472.54
Fund 591	WATER DEBT SE	123,075.00
Fund 701	Trust & Agenc	475.00
Fund 703	Winter Tax Co	36,437.24

Total For All Funds:	<u>317,568.50</u>
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**HAMBURG TOWNSHIP
PUBLIC SAFETY COMMITTEE
Hamburg Township Conference Room
Wednesday, September 4, 2019
3:00 P.M.**

1. CALL TO ORDER

The meeting was called to order at 3:00 p.m.

2. ROLL CALL OF THE COMMITTEE

Present: Hohl, Menzies, Koeble, Dolan, Hughes, Duffany, Miller, Nisenbaum, Henneman, Zernick

Absent: None

Others Present for All or Part of Meeting: Price

3. CALL TO THE PUBLIC

There was no response to the call.

4. APPROVAL OF THE AGENDA

Motion by Koeble, second by Hohl to approve the agenda as presented.

Passed unanimously

5. APPROVAL OF MINUTES

Motion by Menzies, second by Koebel to table the minutes of the previous months meeting from July, 10 2019. Minutes were not taken.

Passed unanimously.

6. GENERAL TOPICS

A. Personnel/Reassignments:

1. Police Dept. – Nathan Watson is the new Detective and started this position on Monday, Sept. 2nd.

2. Fire Dept. – Three applicants have been hired. Once they are cleared, the paperwork will be sent to Pat Hughes.

B. Police Dept. – Explorer Program – There are several new members. One of our explorers has been hired by another police department.

C. Parks & Recreation – ADA Transition Update – Nothing new.

7. NEW BUSINESS

No new business.

8. OLD BUSINESS

A. Park Use & Public Safety Fees Update

1. A Public Safety Fee chart was provided by Henneman. The numbers were generated using MMMRA's guidelines. There was discussion on the whether or not the numbers should be lowered. Parking for large events is an issue

for the Fire Dept. Duffany would like to review the drone footage for the numbers and re-evaluate.

9. CALL TO THE PUBLIC

No response to the call.

10. ADJOURNMENT

Motion by Koeble, second by Hohl, to adjourn the meeting.

Passed unanimously

The meeting was adjourned at 3:19 p.m.

Respectfully submitted,

Danielle Price

Hamburg Township Library

10411 Merrill Rd. P.O. Box 247
Hamburg, MI 48139
810-231-1771

Monthly Report: September 2019

August Statistics:

- Number of new patrons: 58
- Number of computer users: 270
- Number of in-building items checked out: 7,497
- Number of digital items checked out: 934
- Average daily visits: 168

Upcoming Closed Dates:

- None

Upcoming Programs:

- Sep. 18 Drop-In Tech Help, Free, 4:00pm
- Sep. 20 Friday Movie: *Dodsworth* (1936), Free, 3:00pm
- Sep. 23 Cheese 101, \$15, 6:30pm
- Sep. 24 Tiger Stadium: 1912-2009, Free, 6:30pm
- Sep. 25 Teen Night: *Five Feet Apart*, Free, 5:30pm
- Sep. 26 WWII Homefront, Free, 6:00pm
- Oct. 2 Library Book Club: *Educated*, Free, 1:00pm
- Oct. 2 Drop-In Genealogy Help, Free, 1:00pm
- Oct. 2 Drop-In Tech Help, Free, 4:00pm
- **Oct. 5 Hamburg Community Fine Art & Craft Fair, 9am to 4pm**
- Oct. 8 Tuesday Movie: *Libeled Lady* (1936), Free, 6:00pm
- Oct. 9 Early Organized Crime in Detroit, Free, 6:30pm
- Oct. 10 Lunch & Learn: Chalk It Up!, Free, Noon
- Oct. 11 Friday Movie: *Now Voyager* (1942), Free, 3:00pm
- Oct. 12 Saturday Movie: *Gunga Din* (1939), Free, 1:00pm
- Oct. 14 Maker Monday: Country Bumpkin Halloween Pumpkin, Free, 6:30pm
- Oct. 17 Thursday Matinee: *Amazing Grace: the Aretha Franklin Story*, Free, 1:00pm

Of Special Note:

The library is proud to host the **11th annual Hamburg Community Fine Art & Craft Fair**. Explore the work of over 40 local artists and crafters, including painting, photography, pottery, glasswork, textiles, jewelry, wood, and more. Support your neighbors, friends, and the library. We hope to see you there.



HAMBURG TOWNSHIP FIRE DEPARTMENT

10100 VETERANS MEMORIAL DRIVE
 P.O. BOX 157 ♦ HAMBURG, MI 48139-0157
 PHONE: 810-222-1100 ♦ FAX: 810-231-1974
 E-MAIL: HTFD@HAMBURG.MI.US

CHIEF NICK MILLER
FIRE MARSHAL JORDAN ZERNICK

TO: Hamburg Township Board of Trustees
 FROM: Chief Nick Miller
 DATE: 11-Sep-19
 RE: Monthly Fire Department Report for August

Current Monthly Totals

2019 Total Runs by Incident Type

from (1-Aug-19) to (31-Aug-19)

Fire	5	4.17%
Medical	82	68.33%
Hazardous Condition	16	13.33%
Service / Good Intent	10	8.33%
False Alarm / Cancel	3	2.50%
Mutual Aid	4	3.33%
Other	0	0.00%
Totals	120	100.00%

2019 Total Runs by District

from (1-Aug-19) to (31-Aug-19)

North West	15	12.50%
North East	20	16.67%
South West	34	28.33%
South East	47	39.17%
Mutual Aid	4	3.33%
Totals	120	100.00%

Comparative Statistics - 2018 vs 2019 by Month

2018 Runs

from (1-Aug-18) to (31-Aug-18)

2019 Runs

from (1-Aug-19) to (31-Aug-19)

% Change

Fire	1	5	400.0%	Increase
Medical	65	82	26.2%	Increase
Hazardous Condition	15	16	6.7%	Increase
Service / Good Intent	11	10	-9.1%	Decrease
False Alarm / Cancel	3	3	0.0%	No Change
Mutual Aid	4	4	0.0%	No Change
Other	1	0	-1.0%	Decrease
Totals	100	120	20.0%	Increase



HAMBURG TOWNSHIP FIRE DEPARTMENT

10100 VETERANS MEMORIAL DRIVE
 P.O. BOX 157 ♦ HAMBURG, MI 48139-0157
 PHONE: 810-222-1100 ♦ FAX: 810-231-1974
 E-MAIL: HTFD@HAMBURG.MI.US

CHIEF NICK MILLER
FIRE MARSHAL JORDAN ZERNICK

TO: Hamburg Township Board of Trustees
 FROM: Chief Nick Miller
 DATE: 11-Sep-19
 RE: Monthly Fire Department Report for August

Comparative Statistics - 2018 vs 2019 Year-To-Date

	2018 Runs <small>from (1-Jan-18) to (31-Aug-18)</small>	2019 Runs <small>from (1-Jan-19) to (31-Aug-19)</small>	% Change	
Fire	42	29	-31.0%	Decrease
Medical	650	616	-5.2%	Decrease
Hazardous Condition	129	176	36.4%	Increase
Service / Good Intent	61	153	150.8%	Increase
False Alarm / Cancel	42	76	81.0%	Increase
Mutual Aid	37	39	5.4%	Increase
Other	14	0	-14.0%	Decrease
Totals	975	1089	11.7%	Increase

Paid-On-Call Average Hours Worked per week as of 01-January-2019

Weekly Average	Number of Employees
0.0 - 10.0 Hours	17
10.1 - 20.0 Hours	14
20.1 - 25.0 Hours	5
25.1 - 30.0 Hours	2
Over 30.0 Hours	4

Start Date	1-Aug-2019
Finish Date	30-Aug-2019

LIGHTS & SIRENS (PRIORITY 1 - HAMBURG TOWNSHIP ONLY)

OVERALL AVERAGES

RESPONSE TIME	0:06:48
SCRAMBLE TIME	0:01:13
DRIVE TIME	0:05:35

DAYTIME

0:06:45
0:01:06
0:05:39

NIGHTS / WEEKENDS

0:06:50
0:01:17
0:05:33

DIFFERENTIAL

0:00:05
0:00:11
0:00:06

GEOGRAPHICS

STATION 11	29
STATION 12	28

DAYTIME CALLS

12
11

NIGHTS / WEEKENDS CALLS

17
17

DIFFERENTIAL

5
6

TOTAL **57**

Daytime
Totals 23 40.35%

Nights &
Wknd 34 59.65%
Totals

NO LIGHTS & NO SIRENS (PRIORITY 3 - HAMBURG TOWNSHIP ONLY)

OVERALL AVERAGES

RESPONSE TIME	0:08:07
SCRAMBLE TIME	0:01:15
DRIVE TIME	0:06:52

DAYTIME

0:07:31
0:01:08
0:06:23

NIGHTS / WEEKENDS

0:08:31
0:01:20
0:07:11

DIFFERENTIAL

0:01:00
0:00:12
0:00:48

GEOGRAPHICS

STATION 11	20
STATION 12	34

DAYTIME CALLS

10
13

NIGHTS / WEEKENDS CALLS

10
21

DIFFERENTIAL

0
8

TOTAL **54**

Daytime
Totals 23 42.59%

Nights &
Wknd 31 57.41%
Totals



HAMBURG TOWNSHIP POLICE

MONTHLY REPORT

August, 2019

COMMUNITY HAPPENINGS

Community Involvement:

- HTPD had officers in all three elementary schools for the first day of school on August 27, 2019.
- Deputy Chief Dariusz Nisenbaum led the escort procession for the Vietnam Memorial Moving Wall from Brighton to Bennett Park on August 26, 2019.

Communications:

- No communications this month.

POLICE DEPARTMENT OPERATIONS

Personnel:

- No personnel movement this month.

Training:

- Officer Bromley attended Dive Team training in Harland on August 4, 2019.
- Sgt. Alysha Garbacik, Sgt. Gary Harpe, Officer Adam Fischhaber, Officer Sean Hogan and Officer Spencer Flavin attended Crime Scene Processing training on August 6, 2019.
- Sgt. Gary Harpe, Officer Adam Fischhaber and Officer Spencer Flavin attended Evidence Technician Update training in Brighton on August 7, 2019.
- Deputy Chief Dariusz Nisenbaum attended a Security Summit in Grand Rapids on August 7, 2019.
- Officer Justin Harvey and Officer Sean Hogan attended Hostage Negotiators training in Howell on August 9, 2019.
- Sgt. Alysha Garbacik, Officer Sean Hogan, Officer Adam Fischhaber and Officer Spencer Flavin attended Trace Evidence Collection training August 13, 2019.
- Deputy Chief Dariusz Nisenbaum attended Emergency Management training on August 13, 2019 and August 14, 2019 in Howell.
- Officer Bromley participated in Dive Team training in Hartland on August 21, 2019.
- Deputy Chief Dariusz Nisenbaum, Sgt. Anthony Wallace and Officer Matthew Duhaime participated in SWAT team training in Brighton on August 21, 2019.
- Officer Adam Fischhaber attended Saliva Drug Testing training on August 29, 2019.

Monthly Arrest Summary

08/05/19- 4:08pm:

A 23-year old male Township resident was arrested at Henry Road & Pettysville Road for *Violation of a Conditional Bond Release*. He was lodged in the Livingston County Jail.

08/06/19-11:17am:

A 54-year old male Genoa Township resident was arrested at M-36 & Hamburg Road on three criminal bench warrants out of Livingston County for *Failure to Appear for Indecent Exposure, Providing False I.D. to a Police Officer and Child Neglect*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/08/19-1:38pm:

A 19-year old male Township resident was arrested at Brighton Lake Road & Wyndam Lane for *Driving While License Suspended*. His vehicle was impounded and he was cited and released.

08/10/19-2:23am:

A 33-year old male Ypsilanti resident was arrested at M-36 & Chilson Road for *Operating While Intoxicated and Resisting Arrest*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/16/19-2:10pm:

A 21-year old female Township resident was arrested at her home for *Domestic Assault-Strangulation and Resisting Arrest*. She was lodged in the Livingston County Jail.

08/18/18-5:37am:

A 29-year old female Troy resident was arrested at Hamburg Road & M-36 for *Operating While Intoxicated and Leaving the Scene of an Accident*. Her vehicle was impounded and she was lodged in the Livingston County Jail.

08/18/19-11:30pm:

A 59-year old female Township resident was arrested at home for *Aggravated Domestic Assault*. She was lodged in the Livingston County Jail.

08/22/19-5:40pm:

A 51-year old female Brighton resident was arrested on Bishop Lake Road near Cunningham Lake Road for *Domestic Violence*. She was lodged in the Livingston County Jail.

08/24/19- 6:00pm:

A 32-year old male Township resident was arrested at Shehan Road & McGregor Road for *Operating While Intoxicated and Leaving the Scene of an Accident*. His vehicle was impounded and he was lodged in the Livingston County Jail.

08/27/19-3:00pm:

A 34-year old male Township resident was arrested in Detroit on a *Hamburg Township felony warrant for Unlawful Imprisonment and Assault with Intent to Do Great Bodily Harm less than Murder*. He was lodged in the Livingston County Jail.

08/28/19-12:51am:

A 33-year old male Township resident was arrested at his home for *Domestic Violence*. He was lodged in the Livingston County Jail.

08/31/19-4:04am:

A 17-year old male Township resident was arrested at Kress Road & Pierre Drive for *Operating While Intoxicated*. His vehicle was impounded and he was lodged in the Livingston County Jail.

General Police information:

Marine Patrol:

Regular boat patrols continued on the Chain of Lakes throughout the month of August.

Lakeland Trail Patrol:

Regular patrols on the Lakelands Trail continued throughout the month of August.

Road Patrol Vehicles:

Unit #3187 sustained damage in a traffic accident that occurred on August 14, 2019 and has been removed from service.

Unit #7002 sustained damage in a traffic accident that occurred on August 26, 2019 and is out of service being repaired.

Red Barrel:

25 pounds of prescription drugs were removed from the Red Barrel in front of the police station on August 19, 2019.

LIVINGSTON COUNTY 911

Events by Nature Code by Agency

Agency: HATP, Event date/Time range: 08/01/2019 00:00:00 - 08/31/2019 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
HATP	911 HANG UP	0	0	3	3	0%	0:01:35	0:05:35	0:06:33	0:41:14	0:13:4
	ABANDONED VEHICLE	0	4	1	5	0%	0:01:05	0:06:41	0:09:46	1:06:34	0:13:1
	ALARM	0	0	30	30	2%	0:08:18	0:07:40	0:06:21	9:46:32	0:19:3
	ALLERGIC REACTION STINGS BITES	0	0	1	1	0%	0:00:32	0:00:00	0:00:00	0:00:46	0:00:4
	ANIMAL COMPLAINT	0	0	15	15	1%	0:04:34	0:08:28	0:13:30	6:25:56	0:25:4
	AREA CHECK	0	302	2	304	17%	0:00:07	0:12:23	0:03:29	18:19:23	0:03:3
	ASSAULT REPORT ONLY	0	1	0	1	0%	0:00:01	0:00:00	2:36:03	2:36:04	2:36:0
	ASSIST EMS	0	0	71	71	4%	0:01:18	0:07:35	0:20:31	7:52:32	0:06:3
	ASSIST FIRE DEPARTMENT	0	0	16	16	1%	0:01:03	0:04:32	0:25:08	3:28:24	0:13:0
	ASSIST OTHER AGENCY	0	5	11	16	1%	0:06:52	0:09:54	0:41:35	13:08:00	0:49:1
	AUDIBLE ALARM	0	0	1	1	0%	0:06:03	0:01:42	0:38:26	0:46:12	0:46:1
	BICYCLE PATROL	0	1	0	1	0%	0:00:01	0:00:00	0:00:32	0:00:33	0:00:3
	BOATING COMP	0	0	2	2	0%	0:02:40	0:09:11	0:13:57	0:29:17	0:14:3
	BOND VIOLATION	0	0	1	1	0%	0:06:22	0:04:07	1:10:44	1:21:14	1:21:1
	BREATHING PROBLEM	0	0	1	1	0%	0:00:06	0:00:00	0:00:00	0:00:36	0:00:3
	BUILDING/PROPERTY/VACATION CHK	0	139	0	139	8%	0:00:01	0:00:00	0:04:16	9:55:06	0:04:1
	BURGLARY IN PROGRESS	0	0	1	1	0%	0:03:13	0:05:23	1:20:15	1:28:52	1:28:5
	BURGLARY REPORT ONLY	0	0	2	2	0%	0:05:38	1:41:15	0:00:05	1:59:59	1:00:0
	CARDIAC/RESPIRATORY ARREST	0	0	5	5	0%	0:00:32	0:07:45	1:21:56	7:31:09	1:30:1
	CHOKING PRIORITY 3	0	0	1	1	0%	0:00:38	0:00:00	0:00:00	0:03:58	0:03:5
	CITIZEN ASSIST	0	10	18	28	2%	0:05:31	0:09:22	0:30:02	18:10:46	0:38:5
	CIVIC EVENT	0	9	0	9	1%	0:00:01	0:00:10	3:02:30	27:23:06	3:02:3
	CIVIL COMPLAINT	0	0	3	3	0%	0:03:56	0:13:47	0:30:54	2:25:54	0:48:3

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	COMMUNITY POLICING	0	11	0	11	1%	0:00:01	0:05:58	0:16:49	3:11:09	0:17:2
	CRIMINAL SEXUAL CONDUCT REPORT	0	1	0	1	0%	0:00:01	0:00:00	2:45:40	2:45:41	2:45:4
	DIABETIC PROBLEM	0	0	1	1	0%	0:00:40	0:00:00	0:00:00	0:01:02	0:01:0
	DISTURBANCE/TROUBLE	0	0	8	8	0%	0:07:00	0:06:32	0:43:26	6:50:59	0:51:2
	DOMESTIC PHYSICAL IN PROGRESS	0	0	7	7	0%	0:03:39	0:07:38	2:14:05	14:29:55	2:04:1
	DOMESTIC VERBAL	0	0	3	3	0%	0:03:19	0:08:01	0:30:53	2:06:40	0:42:1
	DRUGS/VCSA	0	0	2	2	0%	0:04:03	0:05:15	0:16:02	0:50:41	0:25:2
	FALL	0	0	1	1	0%	0:00:10	0:04:25	0:06:06	0:10:41	0:10:4
	FALL PRIORITY 3	0	0	2	2	0%	0:00:27	0:00:00	0:00:00	0:01:32	0:00:4
	FELONIOUS ASSAULT	0	0	1	1	0%	0:04:18	0:07:06	3:06:59	3:18:24	3:18:2
	FIREWORKS	0	0	1	1	0%	0:05:41	0:04:34	0:19:06	0:29:21	0:29:2
	FOLLOW UP	0	23	0	23	1%	0:00:01	0:04:45	0:31:39	11:57:18	0:31:1
	FOOT PATROL	0	8	0	8	0%	0:00:01	0:00:00	0:14:15	1:54:04	0:14:1
	GENERAL NON CRIMINAL	0	10	0	10	1%	0:00:01	0:09:38	0:04:30	0:54:44	0:05:2
	HAZARD	0	4	8	12	1%	0:04:04	0:07:14	0:12:41	3:39:00	0:18:1
	HIT AND RUN ACCIDENT	0	0	4	4	0%	0:03:44	0:11:50	1:41:07	7:46:46	1:56:4
	INDECENT EXPOSURE	0	0	1	1	0%	0:01:44	0:02:33	1:16:12	1:20:29	1:20:2
	INFO- GENERAL	0	11	1	12	1%	0:01:03	0:06:07	0:35:17	7:14:52	0:36:1
	INTIMIDATION THREATS HARASSMEN	0	4	2	6	0%	0:02:52	0:15:32	0:26:38	3:19:30	0:33:1
	LARCENY	0	1	0	1	0%	0:00:00	0:00:00	0:00:16	0:00:16	0:00:1
	LOCKOUT	0	0	3	3	0%	0:02:31	0:07:20	0:10:35	1:01:20	0:20:2
	LOST/FOUND PROPERTY	0	0	2	2	0%	0:02:01	0:04:27	0:12:57	0:38:49	0:19:2
	LOUD PARTY	0	0	5	5	0%	0:03:19	0:05:04	0:05:34	1:09:49	0:13:5
	MARINE PATROL	0	1	0	1	0%	0:00:00	0:00:00	7:29:01	7:29:01	7:29:0
	MDOP	0	0	3	3	0%	0:03:02	0:07:59	0:18:14	1:01:43	0:20:3
	MEDICAL ALARM	0	0	4	4	0%	0:00:38	0:03:58	0:12:59	0:41:22	0:10:2

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	MEETINGS	0	2	0	2	0%	0:00:01	0:00:03	1:24:24	2:48:55	1:24:2
	MESSAGE DELIVERY	0	0	1	1	0%	0:03:52	0:10:38	0:26:32	0:41:02	0:41:0
	MISSING PERSON/RUN-A-WAY	0	1	1	2	0%	0:15:42	0:00:00	1:40:55	2:05:36	1:02:4
	MOTORIST ASSIST	0	8	1	9	1%	0:00:16	0:00:00	0:06:13	0:52:17	0:05:4
	NOISE COMPLAINTS	0	0	3	3	0%	0:11:13	0:03:55	0:09:28	1:13:51	0:24:3
	PARK/TRAF COMP	0	4	1	5	0%	0:05:31	0:12:27	0:20:22	2:05:23	0:25:0
	PARKING COMPLAINTS	0	0	1	1	0%	0:04:48	0:00:00	0:00:00	0:09:42	0:09:4
	PATROL INFORMATION	0	0	7	7	0%	0:06:00	0:07:41	0:08:53	2:07:01	0:18:0
	PBT REQUEST	0	0	1	1	0%	0:03:50	0:00:59	0:06:42	0:11:31	0:11:3
	PDA	0	5	11	16	1%	0:02:58	0:07:05	0:44:59	13:56:35	0:52:1
	PERSON LOCKED IN A VEHICLE	0	0	2	2	0%	0:04:12	0:14:27	0:00:10	0:26:54	0:13:2
	PERSONAL INJURY ACCIDENT	0	0	2	2	0%	0:00:48	0:04:11	0:45:54	1:41:48	0:50:5
	PIREF (REFUSE EMS)	0	0	2	2	0%	0:15:55	0:07:35	0:34:04	1:55:06	0:57:3
	ROAD RUNOFF	0	0	1	1	0%	0:14:15	0:10:54	0:09:18	0:34:28	0:34:2
	SCHOOL EVENTS	0	2	0	2	0%	0:00:00	0:00:00	0:26:13	0:52:27	0:26:1
	SHOTS FIRED	0	0	1	1	0%	0:03:53	0:17:13	0:04:45	0:25:52	0:25:5
	SICK PERSON	0	0	2	2	0%	0:00:21	0:00:00	0:00:00	0:02:17	0:01:0
	SICK PERSON PRIORITY 3	0	0	1	1	0%	0:00:27	0:00:00	0:00:00	0:00:33	0:00:3
	SMOKE INVESTIGATION OUTSIDE	0	0	1	1	0%	0:01:23	0:00:00	0:00:00	0:01:35	0:01:3
	STALKING	0	0	1	1	0%	0:15:49	0:00:28	0:20:33	0:36:51	0:36:5
	SUBDIVISION PATROL	0	500	0	500	28%	0:00:01	0:00:00	0:03:57	33:06:43	0:03:5
	SUSPICIOUS PERSON	0	1	11	12	1%	0:06:52	0:17:23	0:27:36	9:40:42	0:48:2
	SUSPICIOUS SITUATION	0	12	14	26	1%	0:01:56	0:06:21	0:18:56	10:22:21	0:23:5
	SUSPICIOUS VEHICLE	0	7	7	14	1%	0:01:41	0:05:45	0:22:08	6:10:27	0:26:2
	TRAFFIC DETAIL	0	135	0	135	8%	0:00:01	0:00:00	0:18:25	41:28:52	0:18:2
	TRAFFIC STOP	0	216	2	218	12%	0:00:02	0:01:21	0:11:06	40:31:12	0:11:0
	TRAFFIC VIO/ARREST	0	2	1	3	0%	0:01:52	0:03:50	1:20:40	4:09:34	1:23:1

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	TRESSPASSING, LOITERING	0	1	1	2	0%	0:03:44	0:06:35	0:16:04	0:42:27	0:21:1
	UNCONSCIOUS/FAINTING	0	0	1	1	0%	0:01:38	0:08:30	0:19:25	0:29:33	0:29:3
	VIN INSPECTION	0	0	1	1	0%	0:02:18	0:12:58	0:26:49	0:42:05	0:42:0
	WAR ATT/SEARCH	0	2	3	5	0%	0:05:39	1:00:45	1:05:16	10:41:26	2:08:1
	WELFARE CHECK	0	0	16	16	1%	0:05:17	0:09:13	0:23:16	8:42:09	0:32:3
	WIRES DOWN	0	0	1	1	0%	0:00:38	0:04:44	0:08:01	0:13:23	0:13:2
	ZERO TOLERANCE	0	0	1	1	0%	0:07:42	0:23:49	0:06:12	0:37:43	0:37:4
	Subtotals for No Summary Code	0	1443	343	1786	100%	0:03:19	0:09:51	0:41:09	419:55:36	0:43:2
	Subtotals for HATP	0	1443	343	1786	100%	0:03:19	0:09:51	0:41:09	419:55:36	0:43:2



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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor
Hamburg Township Board of Trustees

Re: **DPW Monthly Report – August 2019 Statistics**

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

Date of Meeting: September 11th, 2019

Sewer Committee Members Present: Hohl, Hahn, Koeble

Sewer Committee Members Absent: None

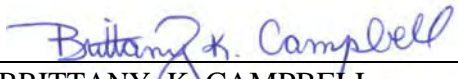
Text of Motion: MOTION BY HOHL, SUPPORTED BY HAHN TO NOTE THE DPW MONTHLY REPORT AS RECEIVED AND TO BE FILED AND TO ALSO FORWARD A COPY TO THE TOWNSHIP BOARD AS AN AGENDA ITEM FOR THEIR REVIEW.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

MOTION CARRIED.

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

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

 Date: September 12th, 2019
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR



10405 Merrill Road ♦ P.O. Box 157
Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
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To: Municipal Utilities Committee
From: Tony Randazzo
Date: 09-03-2019
Re: DPW Monthly Report

-
1. The wastewater treatment plant was out of compliance for two days in August for high phosphorus.
 2. The DEQ has not provided any feedback on our permit yet even though the old permit has expired.
 3. We had a motivational team building workshop with Dr. Lew Bender last month that was beneficial to the entire staff.
 4. We have not received any applications for the part time position.

HAMBURG TOWNSHIP DPW ACTIVITY TRACKING CHART 2018 VERSES 2019

<i>DPW Activities</i>	Jan-18	Jan-19	Feb-18	Feb-19	Mar-18	Mar-19	Apr-18	Apr-19	May-18	May-19	Jun-18	Jun-19	Jul-18	Jul-19	Aug-18	Aug-19	Sep-18	Sep-19	Oct-18	Oct-19	Nov-18	Nov-19	Dec-18	Dec-19	Year End Total 18	Year End Total 19	
Grinder Calls	53	34	33	35	36	35	43	42	54	51	48	37	43	101	52	50	52		47		38		27		526	385	
Grinder Replacements	44	26	23	22	31	28	37	37	48	41	40	34	34	78	42	41	39		32		37		22		429	307	
Grinder Repairs	56	31	27	36	35	27	41	35	42	40	42	40	39	60	52	36	39		41		32		26		472		
Hiland-other repair	4	8	6	6	11	4	7	10	20	6	8	9	11	6	9	26	7		16		3		15		117		
Grinder Star - Ups	2	2	1	3	4	3	2	2	4	2	2	3	1	1	1	0	4		3		2		2		28	16	
Grinder Deact.	1	1	0	0	0	0	0	0	0	1	0	1	0	1	0	2	0		1		0		0		2	6	
Sewer Repairs	0	0	0	1	0	0	0	0	0	0	1	0	1	1	0	0	0		0		0		0		2	2	
WWTP Alarms	2	0	6	5	5	2	25	3	22	7	13	2	10	4	9	3	11		8		7		2		FALSE	26	
Hamburg Road Lift	2	1	4	2	2	1	2	0	2	1	2	1	5	5	1	1	3		1		2		1		15	12	
Winans Road Lift	2	1	4	2	3	1	2	0	2	1	4	0	4	4	2	1	5		2		2		1		33	10	
KESS RD. Lift	2	3	4	2	2	1	2	4	1	1	5	1	1	4	1	1	3		2		2		0		25	17	
Ore Station Alarms	2	3	5	2	5	1	9	1	7	2	7	1	14	4	3	1	3		1		2		1		59	15	
School Alarms	2	1	0	2	1	0	1	0	2	1	3	1	2	4	1	1	4		0		0		0		16	10	
Grinder Reacts	1	0	1	0	1	1	1	1	1	1	0	0	2	0	0	0	1		0		1		1		10	3	
Rustic Station	1	0	4	1	2	1	3	0	6	2	4	1	2	2	1	1	2		2		2		0		29	8	
Medical Center	3	0	2	4	1	1	2	0	2	1	2	0	4	2	1	1	4		1		2		1		25	9	
Miss Dig Stakings	63	92	130	60	175	70	220	245	275	325	350	430	410	480	430	420	320		250		210		172		3005	2122	
Grinders in stock	70-4	35-3	67-4	31-3	62-4	29-3	61-3	28-3	56-3	25-3	53-3	25-3	52-3	24-3	49-3	18-3	44-4		18-4		39-3		37-3				
Chilson Commons	1	1	2	2	1	1	2	1	2	2	1	1	2	2	1	1	2		0		2		1		17	11	
Overtime call outs	31	13	17	17	14	17	25	21	32	31	21	15	24	70	34	22	33		31		23		23		308	206	
PLANT -EFF./MO.	9.1	8.7	8.3	8.3	8.8	8.2	8.7	8.5	9.8	9.3	9.2	9.1	9.2	9.1	8.7	8.8	8.8		8.6		8.4		9.1		107	70	
AVE. DAILY/ MG	0.26	0.29	0.29	0.29	0.28	0.29	0.29	0.28	0.33	0.31	0.32	0.30	0.31	0.3	0.29	0.29	0.31		0.29		0.29		0.29				2
MAX. DAILY MG.	0.32	0.31	0.31	0.33	0.34	0.31	0.34	0.32	0.41	0.34	0.33	0.34	0.31	0.34	0.32	0.32	0.33		0.32		0.31		0.32				3
PLANT- INF/ MO.	8.4	9	9	8.5	9.3	8.6	9.2	8.8	10.4	9.4	9.9	9.6	9.9	9.6	9.2	9.4	9.7		9.6		9.4		9.5		114	73	
AVE. DAILY /MG	0.32	0.3	0.32	0.3	0.30	0.31	0.31	0.29	0.34	0.31	0.34	0.32	0.31	0.32	0.31	0.32	0.32		0.33		0.31		0.32				2
MAX. DAILY MG.	0.36	0.34	0.34	0.38	0.34	0.36	0.37	0.34	0.47	0.34	0.33	0.34	0.35	0.32	0.33	0.32	0.32		0.32		0.34		0.34				3



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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

To the attention of: Patrick J. Hohl, Supervisor
Hamburg Township Board of Trustees

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: September 11th, 2019

Committee Members Present: Hohl, Hahn, Koeble

Committee Members Absent: None

Text of Motion: MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MINUTES OF THE AUGUST 14th, 2019 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

MOTION CARRIED.

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

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


Date: September 12th, 2019
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE
WEDNESDAY, AUGUST 14th, 2019 – 3:30 P.M.
10405 MERRILL ROAD, HAMBURG, MI 48139

1. CALL TO ORDER

The meeting was called to order by Hohl at 3:32 p.m.

Roll Call of the Committee:

Present: Hohl, Hahn, Koeble

Absent:

Also Present: Tony Randazzo, Dave Podvoyski and Brittany Campbell

2. CALL TO THE PUBLIC

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

3. CORRESPONDENCE

There was no correspondence to be addressed at this meeting.

4. APPROVAL OF THE AGENDA

MOTION BY KOEBLE, SUPPORTED BY HAHN TO APPROVE THE AGENDA AS PRESENTED.

Ayes: Hohl, Hahn, Koeble

Absent: None

Nays: None

Motion carried.

Unfinished Business:

- A. LCWA Information/Updates
- B. DTE Power Supply Issues
- C. RE300 Pilot Study Update

Current Business:

- A. DPW Monthly Report – July 2019 Statistics
- B. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9292 Regency Blvd.
- C. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9288 Regency Blvd.
- D. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9272 Regency Blvd.
- E. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9288 Regency Blvd.
- F. Johnson Direct Sewer Connection Agreement – Windwheel Pointe Dr.
- G. Grinder Pump Replacement Recommendations
- H. Purchase Request for Simplex Grinder Pump Stations
- I. Mystic Ridge Development Sewer Connection Agreement – 5964 Trail Side Ln.
- J. Mashinske Sewer Connection Cost Review – 5988 Winans Lake Rd.
- K. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9232 Regency Blvd.
- L. Sewer Tap Fee Refund Request – 6057 Cowell Rd.
- M. Water Peter Purchase Reimbursement Request – 9704 Kress Rd.

Current Business: *Continued*

- N. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9270 Cottage Ln.
- O. Kletzka Direct Sewer Connection Agreement – 4662 Oak Lane
- P. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9256 Regency Blvd.
- Q. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9248 Regency Blvd.
- R. Homes of Brighton Sewer Connection Agreement – 7449 Rexford Ct.

5. APPROVAL OF THE MINUTES

MOTION BY HOHL, SUPPORTED BY HAHN TO APPROVE THE MINUTES OF THE JULY 10th, 2019 MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

6. UNFINISHED BUSINESS

A. LCWA Information/Updates.

MOTION BY HOHL, SUPPORTED BY HAHN TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

B. DTE Power Supply Issues.

MOTION BY HOHL, SUPPORTED BY HAHN TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

C. RE300 Pilot Study Update.

MOTION BY HOHL, SUPPORTED BY HAHN TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

7. CURRENT BUSINESS

A. DPW Monthly Report – July Statistics. Randazzo noted that the Wastewater Treatment Plant (WWTP) was in compliance for the entire month of July. The Township has not received any feedback from the DEQ on the WWTP permit application even though the old permit has expired. Randazzo stated that July was an extremely busy month for the DPW. In addition to two force main breaks, the DPW staff handled 100 grinder calls which is double the normal call rate. The vast majority of the problems were due to heavy storm activity.

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

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

B. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9292 Regency Blvd.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

Campbell raised the question to the Municipal Utilities Committee regarding the start-date of the quarterly operation and maintenance (O & M) billing for the gravity sewer connections. Since there is nothing to start-up, like with the grinder pumps, when should the Township begin billing the property owner?

MOTION BY HOHL, SUPPORTED BY HAHN THAT THE QUARTERLY OPERATION AND MAINTENANCE (O & M) BILLING SHALL BEGIN ON THE DATE OF THE FINAL ZONING COMPLIANCE APPROVAL.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

MOTION BY HOHL, SUPPORTED BY HAHN THAT THE ZONING DEPARTMENT SHALL NOTIFY THE UTILITIES COORDINATOR OF ALL REQUESTS FOR FINAL ZONING COMPLIANCE FOR THOSE PROPERTIES LOCATED IN THE REGENCY VILLAGE DEVELOPMENT TO COORDINATE INSPECTION OF THE GRAVITY SEWER CONNECTION WITH THE DPW FIELD STAFF.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

Podvoyski noted that he needs to be able to inspect the gravity sewer connections into the main and mentioned that the County has already approved 3 of the sewer connections in the Regency Village subdivision on Lots 3, 8 and 15. There also needs to be tracer wire installed on the curb stop/connection going into the sewer main. He will be meeting on-site with the Township Engineer to look at the current connections and evaluate the procedures for future connections.

MOTION BY HOHL, SUPPORTED BY KOEBLE THAT BEFORE ANY ZONING COMPLIANCE TAKES PLACE FOR THE THREE (3) HOMES THAT HAVE TAPPED INTO THE SEWER MAIN THAT THE DPW FIELD SUPERINTENDENT MUST PHYSICALLY INSPECT THE SEWER CONNECTION INTO THE MAIN.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

C. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9288 Regency Blvd.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

D. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9272 Regency Blvd.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

E. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9244 Regency Blvd.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

F. Johnson Direct Sewer Connection Agreement – Windwheel Pointe Dr.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE JOHNSON AGREEMENT FOR A DIRECT SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

G. Grinder Pump Replacement Recommendations. Campbell noted that the DPW Field Superintendent has identified a group of six (6) grinder pump replacements that need to be completed. C & E Construction Co. has provided an updated price of \$4,895.00 per unit reflecting a 10% increase over last year's pricing resulting from the increased costs from the electrician. Campbell further stated that she is in receipt of the signed easements grants forms and the property owner contact information sheets have all been returned to the Township.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO DIRECT THE UTILITIES COORDINATOR TO DRAFT THE NOTICE TO PROCEED FOR THE SUPERVISOR AND CONTRACTOR'S SIGNATURES APPROVING THE SIX (6) GRINDER PUMP REPLACEMENTS AS RECOMMENDED BY THE DPW FIELD SUPERINTENDENT AND TO SCHEDULE THE WORK TO BE COMPLETED WITHIN TWO (2) MONTHS OF THE DATE OF ISSUANCE OF THE NOTICE AT A PRICE NOT-TO-EXCEED \$29,370.00.

Ayes: Hohl, Hahn, Menzies

Absent: None

Nays: None

Motion carried.

H. Purchase Request for Simplex Grinder Pump Stations. Campbell explained that at this time the Township has twenty-four (24) Simplex grinder pump stations and three (3) Duplex grinder pumps available in inventory. All of the Simplex pumps have been purchased and are awaiting installation. With the current rate of construction for new sewer connections and the grinder pump replacements the Township will run out of grinder pumps in the next several months.

Campbell has requested a quote from Dubois-Cooper & Associates for a full truckload of the new DH071-93 Simplex grinder pump stations. The cost per Simplex grinder pump station is \$3,286.00 with the purchase of a full truckload which consists of 59 grinders with a 50' cable, upgraded Sentry Protect alarm panel and a 2-year warranty. The current charge for the sale of a Simplex grinder pump station for individual sewer connections is \$3,300.00. Campbell suggests that the Township raise the current resale price to \$3,400.00 per station. This would provide the Township with a \$114.00 inventory/handling fee for each simplex grinder pump station versus the previous handling fee of \$170.00. The Committee discussed the issue of the inventory/handling fee for the grinder pumps and felt that the \$170.00 inventory/handling fee should be maintained to cover the staff time for unloading and loading the pump stations and for inventory storage. The cost per Simplex grinder pump should be increased to \$3,456.00 to begin once the new inventory of grinder pumps are sold.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO FORWARD THE REQUEST TO THE BOARD WITH THE RECOMMENDATION TO PURCHASE A FULL TRUCKLOAD OF SIMPLEX GRINDER PUMP STATIONS TOTALING FIFTY-NINE (59) UNITS TO AVOID FREIGHT CHARGES IN THE AMOUNT OF \$193,874.00 TO BE PAID FROM THE CAPITAL CONSTRUCTION ACCOUNT IN THE ENTERPRISE FUND AND TO INCREASE THE RESALE PRICE OF THE SIMPLEX GRINDER PUMP STATIONS TO \$3,456.00 PER UNIT.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

I. Mystic Ridge Development Sewer Connection Agreement – 5964 Trail Side Ln.

MOTION BY HOHL, SUPPORTED BY HAHN TO APPROVE THE MYSTIC RIDGE DEVELOPMENT AGREEMENT FOR A DIRECT SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

J. Mashinske Sewer Connection Cost Review – 5988 Winans Lake Rd. Campbell explained that the estimated engineering review and sewer extension construction charges under the bid proposals were \$24,050.00. The actual engineering and construction costs were \$21,796.50 leaving an excess balance of \$2,253.50. As result, a refund of \$2,253.50 should be issued to the property owner. Hohl asked if the property owner was aware of the fact he was getting a refund. Campbell noted that the owner had not been notified pending approval of the refund from the Municipal Utilities Committee.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO DIRECT THE ACCOUNTING DEPARTMENT TO REFUND THE OVERPAYMENT FROM THE SEWER FEE DEPOSIT IN THE AMOUNT OF \$2,253.50 TO THE PROPERTY OWNER AS NOTED IN THE UTILITIES COORDINATOR'S COST REVIEW MEMO.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

K. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9232 Regency Blvd.

MOTION BY HOHL, SUPPORTED BY HAHN TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

L. Sewer Tap Fee Refund Request – 6057 Cowell Rd. Campbell notified the Committee members that she was contacted by the property owner, Richard Howard, the day before asking to cancel the refund request as he has decided to move forward with his Accessory Dwelling Unit (ADU) construction project.

MOTION BY HOHL, SUPPORTED BY KOEBLE TO CANCEL THE SEWER TAP REFUND REQUEST UNDER THE DIRECTION OF THE PROPERTY OWNER.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

M. Water Meter Purchase Reimbursement Request – 9704 Kress Rd. Campbell explained that the Township had recently notified several commercial property owners that pursuant to Ordinance No. 69F they would need to install a water meter on their properties. Ann Nabaty who manages the Bluewater General Store property purchased a water meter and hired a plumber to install the meter. Upon inspection by her plumber it was determined that the site already had a Township approved water meter installed in their well pit. The DPW Field Superintendent confirmed that the property does have a water meter and touch pad reader. Ms. Nabaty has requested a refund of the purchase price of the water meter as well as the plumber charge for a total of \$400.17.

MOTION BY HOHL, SUPPORTED BY HAHN TO REFUND THE PROPERTY OWNER FOR THE FULL PRICE OF THE WATER METER AND PLUMBER CHARGE IN THE AMOUNT OF \$400.17.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

N. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9270 Cottage Ln.
MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

O. Kletzka Direct Sewer Connection Agreement – 4662 Oak Lane.
MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE KLETZKA AGREEMENT FOR A DIRECT SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

- P. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9256 Regency Blvd.
MOTION BY HOHL, SUPPORTED BY KOEBLE TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

- Q. Mitchell Bldg. Co. Gravity Sewer Connection Agreement – 9248 Regency Blvd.
MOTION BY HOHL, SUPPORTED BY HAHN TO APPROVE THE MITCHELL BUILDING CO. AGREEMENT FOR A GRAVITY SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

- R. Homes of Brighton Sewer Connection Agreement – 7449 Rexford Ct.
MOTION BY HOHL, SUPPORTED BY HAHN TO APPROVE THE HOMES OF BRIGHTON AGREEMENT FOR A DIRECT SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER AND WATER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

8. CALL TO THE PUBLIC

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

9. INFORMATIONAL/EDUCATIONAL MATERIAL

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

10. ADJOURNMENT

MOTION BY HOHL, SUPPORTED BY HAHN TO ADJOURN THE MEETING.


Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

Motion carried.

The meeting was adjourned at 4:01 p.m.

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

Respectfully submitted,



Brittany K. Campbell
Hamburg Township Utilities Coordinator



HAMBURG TOWNSHIP FIRE DEPARTMENT

10100 VETERANS MEMORIAL DRIVE
P.O. Box 157 ♦ HAMBURG, MI 48139-0157
PHONE: 810-222-1100 ♦ FAX: 810-231-1974
E-MAIL: HTFD@HAMBURG.MI.US

FIRE CHIEF NICK MILLER
FIRE MARSHAL JORDAN ZERNICK

Date: September 6, 2019
To: Hamburg Township Board of Trustees
From: Chief Miller
Re: Agenda Item Topic: PPE Replacement
General Ledger #: 206.000.000.759
Number of Pages: 1 of 3

History

- All Personal Protective Equipment (PPE) for firefighting has a life of no more than 10 years per NFPA standards.
- Part of our yearly goals and budget is to replace expiring PPE and add as needed.
- Multiple sets of our current PPE is reaching life expectancy.
- Once equipment is expired, HTFD historically donates the equipment.

Needed Equipment & Cost

- Six sets of PPE as quoted
 - Coat - \$1,456.54 per
 - Pant - \$949.78 per
 - Total - \$2,406.32 per set
- Total for project - \$14,437.92

Funding

- This purchase is part of the approved FY 19/20 budget.
- As of 8/31/19, Turn Out Gear (206.000.000.759) has \$19,244.90 remaining for FY 19/20.
- This project has been reviewed and approved by Director Duffany.

Board Action:

1. To approve the purchase of six sets of PPE as outlined and quoted at a price not to exceed \$14,437.92 from Phoenix Safety Outfitters. Funding to use GL 206.000.000.759, Turn Out Gear.
2. To approve the donation of the removed from service and expired PPE to Howell Schools Fire Academy.

Nick Miller

Fire Chief



QUOTATION: 141062

(THIS IS NOT AN INVOICE)

PHOENIX Safety Outfitters,
PO Box 20445
Upper Arlington, Ohio 43220

Bill to:

NICK MILLER
HAMBURG TWP FIRE DEPT
10100 VETERANS MEMORIAL DRVIE
HAMBURG MI 48139
UNITED STATES
Customer Phone: 810-459-1567
Customer Email: nmiller@hamburg.mi.us

Ship to:

NICK MILLER
HAMBURG TWP FIRE DEPT
10100 VETERANS MEMORIAL DRVIE
HAMBURG MI 48139
UNITED STATES
Customer Phone: 810-459-1567
Customer Email: nmiller@hamburg.mi.us

Date: 30 Aug 2019

Terms: Reference Terms in Body of Quote

Accounting Questions cgrogan@phoenixoutfitters.com

Account Owner: Jim Reed

Bin Reference Number:

Sent By: Beverly Reed

Shipping Method:

Web Address: www.phoenixoutfitters.com

Qty	Item ID	Item name	Item \$	Extended \$
6.0000		#Innotex Energy Coat, Armor AP Outershell, Stedair 4000 Moisture Barrier, Glide Ice Thermal Liner, NY Triple Trim, Reinforced Cuffs and DRD	\$1,456.54	\$8,739.24
6.0000		#Innotex Energy Pant, Armor AP Outershell, Stedair 4000 Moisture Barrier, Glide Ice Thermal Liner, Suspenders, Reinforced Cuffs and Knees	\$949.78	\$5,698.68
6.0000		#Zippered Combo Pockets with Handwarmers	\$0.00	\$0.00
6.0000		#Radio Pocket	\$0.00	\$0.00
6.0000		#Vented Back Protection Airflow	\$0.00	\$0.00
6.0000		#Vented Shoulder Protection Airflow	\$0.00	\$0.00
6.0000		#Mic Loop	\$0.00	\$0.00
6.0000		#Flashlight Holder	\$0.00	\$0.00
42.0000		#3" Scotchlite Yellow Letters "HAMBURG"	\$0.00	\$0.00
6.0000		#Removable Name Patch	\$0.00	\$0.00
42.0000		#3" Scotchlite Yellow Letters "LAST NAME"	\$0.00	\$0.00
6.0000		#Tool Pant Pockets	\$0.00	\$0.00
6.0000		#Enhanced Mobility Knees	\$0.00	\$0.00
6.0000		#Nomex Belt with Belt Loops	\$0.00	\$0.00

Subtotal

\$14,437.92

MI-ST TAX EXEMPT @ 0% \$0.00

Total \$14,437.92

Paid to date \$0.00

Physical Address:

PHOENIX Safety Outfitters
1619 Commerce Road
Springfield, Ohio 45504
(937) 324-2537

Sales Tax Certificates:

Ohio (91-050790)
Michigan (41-2241348)
Indiana (0158424336)

EIN:41-224134



United States Department of the Interior

U.S. GEOLOGICAL SURVEY
Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
8505 Research Way
Middleton, WI 53562
608.828.9901

Michigan Office
6520 Mercantile Way, Suite 5
Lansing, MI 48911
517.887.8903

August 19, 2019

Mr. Patrick Hohl
Hamburg Township
10405 Merrill Road
Whitmore Lake, Michigan 48189

Dear Mr. Hohl:

Attached is an original of Joint Funding Agreement (JFA) No. 20NKJFA108 between Hamburg Township and the U.S. Geological Survey(USGS) for the continued operation of the streamgaging station on the Huron River near Hamburg, Michigan. The total program cost of \$14,540, of which Hamburg Township will be contributing \$11,350 and the USGS will be contributing \$3,190, covers the agreement period October 1, 2019 to September 30, 2020.

Work performed with funds from this agreement will be conducted on a fixed-cost basis. Your office will be billed annually in accordance with the JFA. The results of all work under this agreement will be available for publication by the U.S. Geological Survey.

Please sign an original and return. Then retain another for your files. Work cannot continue beyond September 30, 2019, until we receive the signed JFA. If you have any questions, please contact Ralph Haefner at 517-887-8927 or Thomas Weaver at 517-887-8923. We look forward to continuing our successful relationship.

Sincerely,

**JOHN
WALKER**

Digitally signed by JOHN
WALKER
Date: 2019.08.28
17:32:53 -05'00'

John F. Walker
Director, Upper Midwest Water Science Center

Enclosures

cc: Thomas Weaver
Hamburg Township Customer file

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2019, by the U.S. GEOLOGICAL SURVEY, Upper Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Hamburg Township party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the continued operation of the streamgaging station 04172000 on the Huron River near Hamburg, Michigan, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$3,190 by the party of the first part during the period October 1, 2019 to September 30, 2020
- (b) \$11,350 by the party of the second part during the period October 1, 2019 to September 30, 2020
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of:

Description of the USGS regional/national program:
- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001863
Agreement #: 20NKJFA108
Project #: NK00LZR
TIN #: 38-1855320

9. Billing for this agreement will be rendered **annually**. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Thomas Weaver
Supervisory Hydrologist
Address: 6520 Mercantile Way Suite 5
Lansing, MI 48911
Telephone: (517) 887-8923
Fax: (517) 887-8937
Email: tweaver@usgs.gov

Customer Technical Point of Contact

Name: Patrick Hohl
Township Supervisor
Address: Hamburg Township Hall 10405 Merrill
Road
Whitmore Lake, Michigan 48189
Telephone: (810) 231-1000 Ext 202
Fax: (810) 231-4295
Email: pathohl@hamburg.mi.us

USGS Billing Point of Contact

Name: Eric Hanes
Budget Analyst
Address: 6520 Mercantile Way Suite 5
Lansing, MI 48911
Telephone: (517) 887-8951
Fax: (517) 887-8937
Email: emhanes@usgs.gov

Customer Billing Point of Contact

Name: Patrick Hohl
Township Supervisor
Address: Hamburg Township Hall 10405 Merrill
Road
Whitmore Lake, Michigan 48189
Telephone: (810) 231-1000 Ext 202
Fax: (810) 231-4295
Email: pathohl@hamburg.mi.us

U.S. Geological Survey
United States
Department of Interior

Hamburg Township

Signature

JOHN
By WALKER Digitally signed by
JOHN WALKER
Date: 2019.08.28
17:33:25 -05'00' Date: 8/19/2019
Name: John F Walker
Title: Center Director

Signatures

By _____ Date: _____

Name:
Title:

By _____ Date: _____

Name:
Title:

By _____ Date: _____

Name:
Title:



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

Nims Contract S.A.D. Sewer Connection Request Sewer Extension and On-Site Sewer Hook-Up

Information Packet:

Hamburg Township has received an Application from Travis Nims and Keanna Smith, who own the home located at 8904 Rushview Drive, to participate in a Contract Special Assessment District (S.A.D.) Agreement for the purpose of financing the cost of the proposed sewer extension and on-site sewer hook-up for their home. Their on-site septic system is beginning to fail and the property is located within 400 feet of an available sewer line and is required to connect to the sanitary sewer system pursuant to Ordinance No. 69F. The estimated cost for the sewer extension/connection is \$35,684.50. If approved, the Contract S.A.D. Agreement would be included on the upcoming 10-year bond sale planned in the spring.

The following items have been included for the Board's review:

1. **Attached Items:**

- A. Municipal Utilities Committee Recommendation
- B. Property Owner's Application to Participate in Contract S.A.D. Agreement
- C. Property Owner Signed Installment Agreement for Sewer Extension/Connection
- D. Engineer's Sewer Extension Review Letter and Opinion of Probable Cost

2. **Board Action to be taken:**

If approved by the Board of Trustees the Application to participate in the Contract S.A.D. Agreement shall be accepted and the sewer extension project shall be authorized to be scheduled as soon as possible. The sewer connection costs shall be pre-paid by the Township through the Contract SAD budget fund with the 10-year assessment period for the sewer extension/connection costs reimbursement by the property owners beginning on December 1, 2020. The interest rate on the sewer assessment shall be determined at the time the bonds are sold in the spring.

Drafted: September 12th, 2019



FAX 810-231-4295
PHONE 810-231-1000

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

A GREAT PLACE TO GROW

**EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL
UTILITIES COMMITTEE MEETING MINUTES**

To the attention of: Patrick J. Hohl, Supervisor
Hamburg Township Board of Trustees

Re: **Nims Application for Contract SAD Sewer Connection Agreement**
8904 Rushview Drive; Parcel #15-17-402-137

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

Date of Meeting: September 11th, 2019

Sewer Committee Members Present: Hohl, Hahn, Koeble

Sewer Committee Members Absent: None

Text of Motion: MOTION BY HOHL, SUPPORTED BY HAHN TO FORWARD THE ENGINEER'S REVIEW AND ESTIMATE OF COST TO THE TOWNSHIP BOARD WITH THE RECOMMENDATION TO FINANCE THE SEWER EXTENSION PROJECT UNDER A CONTRACT S.A.D. FOR EMERGENCY SEWER CONNECTION AND TO SCHEDULE THE SEWER EXTENSION WORK CONTINGENT UPON SUBMITTAL OF THE APPROVED FINANCIAL INFORMATION FROM THE PROPERTY OWNERS.

Ayes: Hohl, Hahn, Koeble Absent: None Nays: None

MOTION CARRIED.

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

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

Date: Sept. 12th, 2019

BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR



**Application to Participate in a
Contract Special Assessment District Agreement
for Single Building Unit Sewer Connection**

Hamburg Township • 10405 Merrill Road, P.O. Box 157, Hamburg, MI 48139 • (810) 231-1000

Property Owner Information:

Parcel I.D. #: 15-17-402-137

Property Owner Address:

8904 Rushview Dr.
Pindney, MI 48169

Applicant Signature:

[Handwritten Signature]

Print Name: Travis Nims

Date of Application: 9/6/19

Phone: Day: 248-626-3723

Evening: 517-513-0335

NOTE: Submittal of Application does not guarantee financing through a contract special assessment district or connection to Hamburg Township Sewer System.

In the event the Township Board approves financing by adopting the appropriate resolution to fund the Contract Special Assessment District (SAD) application submitted, the Supervisor shall, with the aid of financial and legal service, obtain funding for the construction of the proposed sewer connection.

Are you currently experiencing a failing septic system? Yes Y No _____

Please describe the current functioning capacity of the septic/drain field: Must Significantly limit water usage to avoid backup in drain field; has constant wet spot over tank lid from inadequate functionality, occasionally forms puddle.

***Please attach site plan showing location of structure on lot, including well and septic tank location.**

THIS SECTION TO BE COMPLETED BY MUNICIPAL UTILITIES COMMITTEE

Application Approved: _____ Application Denied: _____ Date: _____

Sewer Committee Signature: _____

THIS SECTION TO BE COMPLETED BY THE HAMBURG TOWNSHIP BOARD OF TRUSTEES

Application Approved: _____ Application Denied: _____ Date: _____

Supervisor: _____ Clerk: _____

Non-Refundable Application Fee Due: \$ 200.00 Date Paid: _____ Receipt Number : _____

INSTALLMENT AGREEMENT FOR SEWER EXTENSION/CONNECTION

THIS AGREEMENT is made the 12th day of September, 2019, by and between Hamburg Township, a general law township, 10405 Merrill Road, P.O. Box 157, Hamburg, Michigan, 48139 (hereafter "Township") and **TRAVIS L. NIMS**, a single man, and **KEANNA SMITH**, a single woman, whose address is 8904 Rushview Drive, Pinckney, MI 48169(hereafter "Owner"):

Township and Owner agree as follows:

1. **Property.** Owner has title to the "Property" covered by the terms of this Agreement which is described in *Exhibit A* attached.

2. **Extension and Connection.** Owner is required to, or has elected to, connect the residential structure(s) located on the Property to the Hamburg Township Sanitary Sewer System (HTSSS). The parties acknowledge the Property is not subject to an HTSSS special assessment levied by the Township. Further, before the connection can be made, sewers must first be extended to the Property and Owner agrees to pay for the extension and connection costs according to the terms of this Agreement.

3. **Fees and Costs.** The fees and costs for the sewer extension and connection project amount to \$ 35,684.50 (the "Cost") as set forth in the Engineer's Opinion of Probable Construction Cost attached as *Exhibit B*, payable according to the terms and conditions set forth in paragraph 4. The parties acknowledge the Cost is an estimate based on present engineering principles and market conditions as well as other Property Owners possibly participating in and contributing to the overall costs of the extension as it affects this and adjoining properties. In the event the Cost exceeds this amount, Owner agrees to be solely responsible for the immediate payment of any such overruns.

4. **Installment Payments.** Owner has elected to pay the amounts contemplated by this Agreement as follows:

- A. An initial amount of \$ 0.00 is due and payable upon execution of this Agreement.
- B. The balance shall be paid in 10 annual installments of \$ 3,568.45 each, or more, plus interest at the initially effective interest rate up to eight (8%) percent, the first said annual installment is due on December 1, 2020. The entire indebtedness due and owing on this Agreement shall be due on or before December 1, 2029.

- C. The parties acknowledge the initial effective interest rate may be adjusted in the event the Township sells bonds and such bonds are secured by the indebtedness created by this Agreement. In such event, the initially effective interest rate shall be adjusted as of the time of closing on such bond issue, to an amount equal to the interest rate of the bond plus one percentage point. The additional one percentage point is to cover administrative expenses in the enforcement, implementation and collection of this Agreement and the bond.

5. **Scope of Work to be Performed by the Township.** In exchange for the Owner paying the costs and fees set forth in Paragraphs 3 & 4, Township shall provide any related engineering, supervision, installation, and materials for the connection to the HTSSS in accordance with the specifications set forth in *Exhibit C*.

6. **Commencement of Work.** The parties acknowledge that commencement and completion of the work as contemplated by this Agreement shall be at the option of the Township and the Township shall not be required to commence work until payment is received as described in Paragraph 3. The Township reserves the right to delay said commencement and completion until such time as payment has been received from all parties participating in the extension.

7. **Operation and Maintenance Costs.** In addition to the amounts set forth in Paragraphs 3 and 4, the property will be subject to continuing operating and maintenance (O & M) charges and any other rates or charges for use of the HTSSS as set forth in any and all applicable ordinances, including Ordinance 69, as may be amended.

8. **Special Assessment Lien.** The Owner and the Township further agree this Agreement shall constitute a special assessment lien on the Property pursuant to Act 188, Public Acts of 1954, as amended, MCL 41.721 *et seq* ("Act 188") for any unpaid amounts that may become due and owing as a result of this Agreement. Owner specifically acknowledges they are entitled to certain public hearings and notices pursuant to the provisions of Act 188, as the Owner voluntarily agrees to waive any rights it may have to such public hearings and notices. Owner specifically agrees that the special assessment lien created by this Agreement is a valid and binding lien, enforceable in accordance with the terms of Act 188 and the Laws of the State of Michigan. Township shall have all rights to enforce this lien as provided under Act 188 and the laws of the State of Michigan, including but not limited to imposing penalties and the additional interest, placing delinquent special assessments on the Township's Ad Valorem property tax roll, selling the Property at a tax sale, and disconnecting the Property from the HTSSS. Owner agrees this Agreement may be recorded with the Livingston County Register of Deeds. Owner warrants, agrees and covenants with the Township that they shall take no action to challenge the lien created hereby and the Owner warrants, agrees and covenants that they will not take any other steps to question the legal affect of the lien created by this Agreement.

9. **Easement Grants.** Owner agrees to grant and convey to the Township whatever easements as may be necessary in order to install, connect and maintain sewer service, including grinder pump and utility easements, over, across, and under the property.

10. **Entire Agreement, Modification, Severability.** This Agreement presents the entire understanding between the parties and any representations, inducements, promises, or agreements, oral or otherwise, entered into prior to the execution of this agreement are null and void and will not alter the conditions set forth herein. The Agreement shall not be modified in any manner, except by an instrument in writing executed by the parties. In any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable, the remainder of the terms of the Agreement shall remain in full force and effect and shall not be affected by any such declaration.

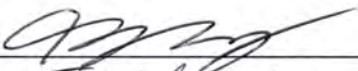
11. **Ordinance Compliance.** Owner acknowledges that the Owner is subject to and will comply with all present and future township ordinances pertaining to sewer installation and operations, including Ordinance 69F as may be amended.

12. **Ownership of System.** Owner agrees to execute whatever easements or other documents as may be necessary to establish the sewer connection and services contemplated by this Agreement. The parties acknowledge that the Township shall be the sole owner and operator of the system as extended over and under the Property pursuant to the terms of this Agreement. The Township shall be solely and separately responsible for the operation and maintenance of the HTSSS.

Executed in duplicate, each of which shall have the force and effect of an original, by the Township on the 12th day of September, 2019 and the Owner on 12th day of September, 2019.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year above written.

WITNESSES:

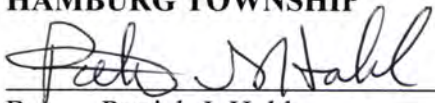


Tony R. Randall

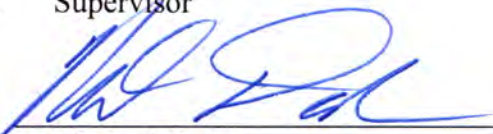


Debra A. Henneman

HAMBURG TOWNSHIP



By: Patrick J. Hohl
Its: Supervisor



By: Michael Dolan
Its: Clerk

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

On this 12th day of September, 2019, before me, a Notary Public, in and for said County, State of Michigan, personally appeared Hamburg Township, Patrick J. Hohl, Supervisor and Michael Dolan, Clerk, who being duly sworn depose and say that they have read the foregoing document, by them subscribed and know the contents thereof; that the same is true of their own knowledge, and to those matters therein contained and stated to be upon information and belief, they believe them to be true.

BRITTANY K. CAMPBELL
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF LIVINGSTON
My Commission Expires December 14, 2023
Acting in the County of Livingston

Brittany K. Campbell
, Notary Public
Livingston County, MI
My commission expires: 12/14/2023

WITNESSES:

[Signature]
[Signature]
[Signature]
[Signature]

OWNER

[Signature]
Travis L. Nims
[Signature]
Keanna Smith

STATE OF MICHIGAN)
)ss
COUNTY OF LIVINGSTON)

On this 12th day of September, 2019, before me, a Notary Public, in and for said County, State of Michigan, personally appeared Travis L. Nims, a single man and Keanna Smith, a single woman, who being duly sworn deposes and say the he/she/they read the foregoing document, by him/her/them subscribed and know(s) the contents thereof; that the same is true of his/her/their own knowledge, and to those matters therein contained and stated to be upon information and belief, he/she/they believe(s) them to be true.

BRITTANY K. CAMPBELL
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF LIVINGSTON
My Commission Expires December 14, 2023
Acting in the County of Livingston

Brittany K. Campbell
, Notary Public
Livingston County, MI
My commission expires: 12/14/2023

PREPARED BY: John W. Drury, Attorney at Law, 915 North Michigan Street, Howell, MI 48843

WHEN RECORDED RETURN TO: Township of Hamburg, P.O. Box 157, 10405 Merrill Road, Hamburg, MI 48139

This **Exhibit A** is attached to and made a part of a certain Agreement for Sewer Extension/Connection, dated September 12, 2019 between Travis L. Nims & Keanna Smith and Hamburg Township.

Parcel # 15-17-402-137

SECTION 17 T1N R5E HERNDON'S RUSH LAKE ESTATES LOTS 399, 400 & 401.

EXHIBIT B

ATTACHMENT 1: ENGINEERS OPINION OF PROBABLE COST



Process Results, Inc.
201 South Ann Arbor St.
Saline, MI 48176
PH. 734.429.8900 FX. 734.429.8901
www.processresults.com

PROJECT: Hamburg Twp, 8904 Rushview Drive
 LOCATION: 8904 Rushview Drive
 BASIS FOR ESTIMATE: CONCEPTUAL PRELIMINARY FINAL
 WORK: 220 linear feet - 4" fm and related work
Grinder Sation installation and associated work for an existing house

DATE: 8/20/2019
 PROJECT NO. 14701.07
 ESTIMATOR: TLE
 Blanket Year 2019

ITEM NO.	DESCRIPTION	QUANT.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
1.00	SEWER EXTENSION				
1.01	Audvisual Coverage	1	LS	\$200.00	\$200.00
1.02	Traffic Control	1	LS	\$100.00	\$100.00
1.03	4" Force Main, Directionally Drilled	220	LF	\$33.60	\$7,392.00
1.04	Connect to Existing 4" - existing branch connection	1	EA	\$3,150.00	\$3,150.00
1.05	4" flushing connection	1	EA	\$3,570.00	\$3,570.00
1.06	Restoration	1	LS	\$500.00	\$500.00
1.07	SUBTOTAL				\$14,912.00
1.08	Construction Contingencies (10%)	0.10			\$1,500.00
1.09	Engineering (submit Part 41 permit, construction obs, as built)	1		\$4,000.00	\$4,000.00
	SEWER EXTENSION TOTAL				\$20,412.00
2.00	ON-SITE COST AND FEES FOR 8904 RUSHVIEW DRIVE				
2.01	Mobilization	1	LS	\$0.00	\$0.00
2.02	Restoration	1	LS	\$525.00	\$525.00
2.03	Service Lateral Connection, 1.5", with Curb Stop	1	EA	\$1,155.00	\$1,155.00
2.04	Service Lateral (as shown on proposed site sketch)	120	LF	\$15.75	\$1,890.00
2.05	Grinder Pump Station - Equipment	1	EA	\$3,300.00	\$3,300.00
2.06	Grinder Pump Station Installation, Existing House	1	EA	\$2,310.00	\$2,310.00
2.07	Electrical Service for Grinder Pump Station	1	EA	\$1,207.50	\$1,207.50
2.08	Abandon ex. 2000 gallon septic tank, 4" connection to GPS	1	EA	\$1,575.00	\$1,575.00
2.09	4" Building Sewer, Over 10'	10	FT	\$21.00	\$210.00
2.10	Indirect Connection Fee	1	EA	\$2,500.00	\$2,500.00
2.11	Township Administration Fee	1	EA	\$600.00	\$600.00
	ON-SITE TOTAL				\$15,272.50
TOTAL CONSTRUCTION COST					\$35,684.50

EXHIBIT C



August 21, 2019

Mr. Patrick J Hohl, Supervisor
Hamburg Township Hall
P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

Re: Sanitary Sewer Force Main Extension
8904 Rushview Drive

Dear Mr. Hohl

We have reviewed the application filed by Travis L. Nims for a sanitary sewer extension for their existing house located at 8904 Rushview Drive. We offer the following comments:

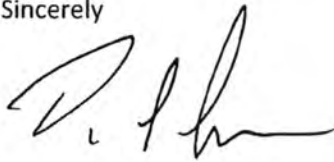
1. The property, Tax ID # 15-17-402-137, is located in Hamburg Township within the Hamburg Township sanitary sewer service area designated in the Township's sanitary sewer master plan.
2. The property is within 400 feet of the existing pressure sewer on Rushview Drive.
3. The Hamburg sewer system can be extended to this property. Extension of the Township's sanitary sewer system would qualify this property for an Indirect Connection Fee. An individual grinder pump must be installed to serve the property.
4. The sewer system will be extended by construction of a 4-inch pressure sewer along Rushview Drive. The Engineer's Opinion of Probable Cost for this extension is \$20,412.00. The extension will require obtaining a Michigan Department of Energy, Great Lakes, and Environment Part 41 permit. Engineering costs associated with obtaining the permit include site survey, plan and profile of the proposed sewers, and related technical specifications. Additional engineering fees include part time construction observation and as built drawings. See Attachment 1 for a breakdown of the Engineer's Opinion of Probable Cost.
5. The Engineer's Opinion of Probable Cost for the installation of the grinder pump, septic tank abandonment, and related on-site work, plus the administration fee and Indirect Connection Fee is \$15,272.50. See Attachment 1 for a breakdown of the Engineer's Opinion of Probable Cost.
6. The total opinion of cost to the property owner is \$35,684.50. Costs are based on 2019 unit prices provided by C & E Construction Co in the 2018-2021 Blanket Contract.



7. The actual project cost may deviate from this opinion to reflect unknown conditions and contractor availability at time of installation.
8. Following funding, permits and contractor scheduling, the construction period will require approximately two weeks.

Please contact me if you have any comments or require additional information.

Sincerely



Ted L. Erickson, P.E.
Principal



August 21, 2019

Mr. Patrick J Hohl, Supervisor
Hamburg Township Hall
P.O. Box 157
10405 Merrill Road
Hamburg, MI 48139

Re: Sanitary Sewer Force Main Extension
8904 Rushview Drive

Dear Mr. Hohl

We have reviewed the application filed by Travis L. Nims for a sanitary sewer extension for their existing house located at 8904 Rushview Drive. We offer the following comments:

1. The property, Tax ID # 15-17-402-137, is located in Hamburg Township within the Hamburg Township sanitary sewer service area designated in the Township's sanitary sewer master plan.
2. The property is within 400 feet of the existing pressure sewer on Rushview Drive.
3. The Hamburg sewer system can be extended to this property. Extension of the Township's sanitary sewer system would qualify this property for an Indirect Connection Fee. An individual grinder pump must be installed to serve the property.
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Mr. Patrick J. Hohl
August 21, 2019
Page 2



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Please contact me if you have any comments or require additional information.

Sincerely

A handwritten signature in black ink, appearing to read 'T. Erickson', written in a cursive style.

Ted L. Erickson, P.E.
Principal

ATTACHMENT 1: ENGINEERS OPINION OF PROBABLE COST



Process Results, Inc.
 201 South Ann Arbor St.
 Saline, MI 48176
 PH.734.429.8900 FX.734.429.8901
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Blanket Year: 2019

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	ON-SITE TOTAL				\$15,272.50
TOTAL CONSTRUCTION COST					\$35,684.50

No Information In Packet



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Hamburg, MI 48139
Phone: 810.231.1000 ♦ Fax: 810.231.4295
www.hamburg.mi.us

09/05/19

To: Hamburg Township Board
From: Tony Randazzo

Re: DPW Staffing

We have not received any applications for the part time DPW Technician job that we have had posted this summer. This position has been vacant since last winter when we had two consecutive workers leave after less than two months on the job. In the meantime, the volume of work has increased. July was the busiest month we have experienced. In addition to the 100 grinder calls that came in for the Hamburg Township sewer system, the Portage-Base Lakes Area sewer system generated 130 hours of extra service, which is also a record high number.

In the background, we have a litany of projects that are moving at a slow pace (or not at all) because we don't have the staff to tackle them on a daily basis. These projects include manhole inspections, GPS data acquisition, sodium inspections/testing, grease trap inspections, and capital improvements for the pump stations and collection system. Fortunately, we have not experienced any major or catastrophic breakdowns in our operation and I'd like to keep it that way by addressing our staffing levels so we can be more proactive instead of reactive.

We have seven full time workers on staff in DPW. Two of them are supervisors who spend their day analyzing problems and assigning work for the wastewater treatment plants and collection systems. They also actively participate in jobs when another person is required. We need one person in the grinder repair barn every day to repair pumps. During the warmer months, we need two on Monday and sometimes Tuesday to catch up with the backlog from the weekend. Miss digs consume at least half the day for one of our other workers. Another one of our techs spends half his day in the Hamburg plant performing tests and maintenance and still another must go to the Portage plant and check the plant numbers and aerators which takes an hour or two. We also must have two employees ready to respond to grinder calls that come in during the day. That usually involves pulling someone off of one of the aforementioned jobs which makes the original task take longer. On any given day, there is usually a pump station in the Hamburg or Portage system that needs work. One of the major challenges we face is that every field job takes two or three guys to safely perform the work. Invariably, we are one man short which puts off work such as manhole inspections because we don't have that extra worker

available. This does not even take into account personal and vacation days that workers take which makes it much harder to tackle anything out of the ordinary.

We have unsuccessfully tried to address the labor shortfall by hiring a part time worker to bridge the gaps. Since we have not had any interested candidates, I ask that the Hamburg Township Board approve the advertisement and eventual hiring of a full time worker for the DPW. The sewer enterprise budget can support an additional full time worker without having to raise sewer rates or slash existing line items.

**RESOLUTION
HAMBURG TOWNSHIP
2019 TAX LEVIES**

At a regular meeting of the Hamburg Township Board of Trustees, held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg Township, Livingston County, Michigan on Tuesday, September 17, 2019 beginning at 7:00 p.m., there were:

PRESENT: _____

ABSENT: _____

Resolution moved by _____, and supported by _____ to adopt the following.

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2019 taxes, broken down as follows:

Allocated Operating	0.8217	mills
Police Fund	2.4867	mills
Fire Fund	1.7226	mills
Library	0.7787	mills
Roads	0.9843	mills
TOTAL:	6.7940	mills

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2019 tax bills for Special Assessment Districts in the Township:

ROAD MAINTENANCE DISTRICTS			
X3780	Campbell Drive		1,788.08
X3008	Community Drive		2,324.77
X3009	Crystal Drive/Crystal Beach		5,952.18
X3139	Downing Drive		2,615.50
X3800	Edgelake/Burton Drives		4,226.07
X3760	Island Shore Road/Schlenker Drive		9,280.63
X3152	Kingston Drive		13,279.58
X3012	Norene-Peary		837.11
X3770	Riverside/Century/Lagoon & Radial Drives		20,402.18
X3634	Rustic/Lake Pointe Drives		5,129.47
X3633	Scott Drive		2,133.00
X3930	Winans Drive		6,648.86
	Sub Total		\$74,617.43
STREET LIGHTING & WEED CONTROL DISTRICTS			
X0004	Mumford Park Street Lighting		900.58
X4499	Lake Shan-Gri-La Aquatic Weed Control		3,925.10
X4016	Washtenaw LK. Improvement		\$225,610.00
	Sub Total		\$230,435.68

SEWER ASSESSMENTS			
X2002	Strawberry Lake		
X2016	Contract S.A.D.s		
X2053	Rush Lake		166,931.24
X2054	Oneida/M-36		19,583.45
X2055	Galatian		3,867.10
X2056	Contract S.A.D. 2003 (2004)		27,365.94
X2062	Contract S.A.D. 2001		27,385.07
X2112	Contract S.A.D. 2006		3,327.66
X2115	Contract S.A.D. 2006 Purcell		826.10
	Contract S.A.D. 2010 Minke		
X2063	Whitewood/Cornwell/Gallagher		107,928.86
X2064	Buck Lake		55,698.80
X2065	Towering Pines		11,164.00
X2066	Mary Ann Drive		4,910.24
X2380	Winans Lake		
X2393	Tamarack Lake		
X2565	Water Phase 1 2008		86,651.17
	Sub Total		\$515,639.63
DELINQUENT SEWER OPERATION/MAINTENANCE			
X015	Hamburg Village		6,556.50
X015	Ore Lake		36,023.22
X015PL	Portage Lake		18,140.21
X015	Strawberry Lake		123,018.93
X015	Winans Lake		8,728.01
X015	Outside Established Districts		49,645.44
X015	Riverview/Fernlands		11,251.37
	Sub Total		\$253,363.68
ROAD IMPROVEMENTS			
X3093	Buhl Drive Road Improvement		530.10
X3119	Huron River Highlands Road Improvement		
X3121	Shan-Gri-La Road Improvement		
X3129	Indianola/Gallagher Area Road Improvement		27,027.11
X3137	Downing Drive Road Improvement		3,821.86
	Sub Total		\$31,379.07
	DRAIN ASSESSMENT	TOWNSHIP	PROPERTIES
X19047	Livingston No. 13	523.14	174.88
XL1901	Bass Lake Lake Level	131.47	1,838.67
XL1907	Portage-Baseline Lake Level		15,634.78
	Sub Total	\$654.61	\$17,648.33
CANAL DREDGING			
X2057	Mumford Park		3,400.35
	Sub Total		\$3,400.35
DELINQUENT SEWER CONNECTIONS			
X0002	Riverview/Fernlands		
	Sub Total		\$

	MISC.		
X2105	Bond Series 2004 S.A.D. Overruns		
X2132	Sewer A/R		745.82
X2133	O & M Sewer A/R		
	Delinquent Misc. (Water)		693.35
X2574	LCWA		
	Sub Total		
	GRAND TOTAL		\$ \$

A roll call vote was taken as follows:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED _____.

CERTIFICATION

I, MICHAEL DOLAN, being the duly elected Clerk of the Township of Hamburg, County of Livingston, State of Michigan, do hereby certify that (1) the foregoing to be 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 and 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, Clerk
Hamburg Township
10405 Merrill Rd.
P.O. Box 157
Hamburg, MI 48139

Dated: _____

2019 TAX RATE REQUEST (This form must be completed and submitted on or before Sept 1, 2019)

Original to: County Clerk
Copy To: Equalization Department
Copy To: Each township or city clerk

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

County Livingston	2019 Taxable value of ALL Properties in the unit as of 4-1-19 1,077,230,753
Local Government Unit Hamburg Township	For Local School Districts: 2019 Taxable Value of Non-Homestead and Non-Qualified Agricultural

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL 211.119.
The following tax rates have been authorized for levy on the 2005 tax roll.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Source	Purpose of Millage	Date of Election	Millage Authorized by Election Charter etc	2018 Millage Rate Permanently Reduced by MCL 211.34d Headlee	2019 Current year Headlee Millage Reduction Fraction	2019 Millage Rate Permanently Reduced by MCL 211.34d Headlee	Sec 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	Maximum Allowable Millage Levy*	Millage Requested to be Levied 1-Jul	Millage Requested to be Levied 1-Dec	Expiration Date of Millage Authorized
Alloc.	Oper.		1.3000	0.8261	0.9947	0.8217	1.0000	0.8217		0.8217	
Voted	Police	Aug-18	2.5000	2.5000	0.9947	2.4867	1.0000	2.4867		2.4867	2027
Voted	Fire	Aug-16	1.7500	1.7318	0.9947	1.7226	1.0000	1.7226		1.7226	2026
Voted	Library	Aug-14	0.8000	0.7829	0.9947	0.7787	1.0000	0.7787		0.7787	2021
Voted	Roads	Nov-16	1.0000	0.9896	0.9947	0.9843	1.0000	0.9843		0.9843	2020
										6.7940	

Prepared by Susan J. Murray	Telephone number (810) 231-1000 Ext. 216	Title of preparer Assessor	Date 4/1/19
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As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Clerk Secretary	Signature	Type Name	Date
Chairperson President	Signature	Type Name	Date

*Under Truth in Taxation, MCL Section 211.24e the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.



Plante & Moran, PLLC
 27400 Northwestern Highway
 P.O. Box 307
 Southfield, MI 48037-0307
 Tel: 248.352.2500
 Fax: 248.352.0018

INVOICE

Township of Hamburg
 Attn: Accounts Payable
 P.O. Box 157
 Hamburg, MI 48139

Date: September 9, 2019
 Client No: 27400
 Invoice No: 1726973
 Page: 1

For Professional Services Rendered

Final invoice pertaining to the Township financial statement audit for the year ended June 30, 2019, as per engagement letter 39,000.00

Balance Due \$ 39,000.00 USD

GL Code 101-299.000-820
 Approved _____

SEP 10 2019

Entered 9/10 kg
 Due Date _____

Remittance information:

Check:

Plante & Moran, PLLC
 16060 Collections Center Drive
 Chicago, IL 60693

Wire Transfer:

Bank Bank of America
 Routing/ABA# 026009593
 Bank Address 100 West 33rd Street
 New York, NY 10001
 Account Number 9890996003
 Account Name Plante & Moran, PLLC

ACH:

Bank of America
 071000039
 1401 Elm Street 2nd Floor
 Dallas, TX 75202
 9890996003
 Plante & Moran, PLLC





PLM Lake & Land Management Corp.
 Great Lakes Region
 8865 100th St.
 Alto, MI 49302
 www.plmcorp.net
 616-891-1294

INVOICE

DATE	ACCOUNT
8/19/2019	Huron River - Hamburg Township
MGR CODE	SH

Invoice to...

Hamburg Township
 Attn: Accounts Payable
 PO Box 157
 Hamburg, MI 48139

If you have questions about this invoice or would like to find out about our expanded service offerings, please call us at: 616-891-1294

INVOICE #:	197330	P.O.#		Customer Number	MI03536
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DESCRIPTION	PRICE	QUANTITY	AMOUNT
Harvesting of Lake	270.00	37	9,990.00
GL Code <u>101-415-000-975</u> Approved <u>[Signature]</u> SEP 03 2019 Entered <u>9/11 kg</u> Due Date _____			
TERMS	Net 30	TOTAL DUE: \$9,990.00	

... TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT ...

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT	Customer Number
9/18/2019	197330	\$9,990.00	Huron River - Hamburg Township	MI03536

*If you would like to pay by credit or debit card (Visa or Mastercard) please call 616-891-1294, there will be a 3% fee.
 There will be a \$25.00 fee charged for NSF checks.
 If you would like to pay your invoice online, please visit www.plmcorp.net/payinvoiceonline*

AMOUNT ENCLOSED \$ _____



Please Remit Payment To: PLM Lake & Land Management - PO Box 438 Howard City, MI 49329

Karen Jones

From: Thelma Kubitskey
Sent: Friday, August 30, 2019 1:14 PM
To: Karen Jones
Subject: FW: funds received

243-000.000-676.000

Karen
Please see the below email from Jason.
Thanks
Thelma

From: Jason Negri
Sent: Friday, August 30, 2019 9:35 AM
To: Tricia Bazy <tbazzy@HAMBURG.MI.US>; Thelma Kubitskey <tkubitskey@HAMBURG.MI.US>
Cc: Pacut, , Joseph (main, canton) <JOSEPHPACUT@ALLSTATE.COM>
Subject: RE: funds received

Thank you Tricia.

Thelma, can you pls request a check in that amount (\$34,785.37) payable to Lakeland Building Concepts, LLC?

Thank you,

Jason

From: Tricia Bazy <tbazzy@HAMBURG.MI.US>
Sent: Thursday, August 29, 2019 12:29 PM
To: Jason Negri <JNegri@HAMBURG.MI.US>; Thelma Kubitskey <tkubitskey@HAMBURG.MI.US>
Subject: funds received

Jason,

Attached is the confirmation that we received funds for brownfield , I am not sure what your process next is to do but I am cash receipting it today

Tricia Wiggle-Bazzy, MICPT, CPFA, CPFIM
Deputy Treasurer
10405 Merrill Road
Hamburg, MI 48139
Direct line: 810-222-1152
Cell 734-564-1277



Invoice

No: **64488**

Econo Print Inc
 10312 Dexter Pinckney Rd
 Pinckney, MI 48169
 PH: 734.878.5806

Date: 9/12/19
 Customer PO:

MIKE DOLAN
 HAMBURG TOWNSHIP
 ATTN: ACCTS PAYABLE
 P.O. BOX 157
 HAMBURG MI 48139-0157
 Phone: 810-222-1121

Ship To:

MIKE DOLAN
 HAMBURG TOWNSHIP
 ATTN: ACCTS PAYABLE
 P.O. BOX 157
 HAMBURG MI 48139-0157
 Phone: 810-222-1121

Quantity	Description	Amount
7,418	VOTER REGISTRATION MAILER (2 LETTERS INTO A #10 ENVELOPE - PRINT, ADDRESS AND MAIL) ENVELOPES - #10/24# WHITE WOVE REGULAR - PRINTED FULL COLOR ON FRONT LETTER #1 (2-SIDES - FULL COLOR FRONT AND BLACK ON BACK), 8.5 x 11 White 20# Bond Smooth, folded to 8.5 x 3.66, Digitally Printed on 2 sides, 2 Up LETTER #2 (2-SIDES - FULL COLOR FRONT AND BLACK ON BACK), 8.5 x 11 White 20# Bond Smooth, folded to 8.5 x 3.66, Digitally Printed on 2 sides, 2 Up	\$ 3,976.70
7,418	MAILING SERVICES - INSERTING 2 LETTERS INTO #10 ENVELOPE - INKJET ADDRESS AND DELIVER TO POST OFFICE	\$ 833.85
7,199	POSTAGE (PRESORTED 1ST CLASS @ APPROX .383 EACH- 5 DIGIT RATE) ACTUAL POSTAGE TO BE DETERMINED BASED ON LIST	\$ 2,764.66
198	1ST CLASS POSTAGE STAMP	\$ 108.90
21	1ST CLASS FOREIGN POSTAGE STAMP	\$ 24.15

Taken by: TSTILBER		SUBTOTAL	\$ 7,708.26
		TAX	
		SHIPPING	\$ 0.00
Proof: Thu 9/5/19 3:00 PM		TOTAL	\$ 7,708.26
Wanted: Fri 9/13/19 3:00 PM		AMOUNT DUE	\$ 7,708.26
VOTER REGISTRATION MAILER (2 LETTERS INTO A			

Hamburg Township Clean-Up Event – 2019 Project Report

To: **Hamburg Township Board of Trustees**

From: **Parks & Recreation Coordinator**

Date: **September 6, 2019**

Re: **Hamburg Township Clean-Up Event – August 17, 2019**

This year's event took place on August 17, 2019, and was narrowed down from two days to one. With the help of Buildings & Grounds staff, we were able to use equipment to increase the volume of debris we took in, which subsequently required less dumpsters. The volume on this one day event was comparable to last year's two day event. The final costs are reflected below, and I am happy to report that overall the event was a great success.

There were many positive comments from the residents who were able to use services that day, which included: Document Shredding, Recycling of Compost/Metal and Discarding of Rubbish. The collection of Household Donations is not something that I would suggest continuing unless the vendor can be present.

Budget Breakdown:

Item:	Cost
• Donations (Rental of UHaul)	\$ 270.55
• Scrap Metal (Padnos donated dumpster & paid for metal)	-\$ 202.41
• Rubbish (Monroe's)	
○ 4 - 30 yard for Garbage	Included
○ 1 – 40 yard for Compost	\$2,735.00
• On-Site Document Shredding – Iron Mountain (L.E.S.A)	\$ 900.00
• Shirts for Volunteers	\$ 345.66
(Not received on time, refund processed)	-\$ 345.66
• Snacks/Water/Supplies	\$ 48.92
• Ice	\$ 8.00
• Printing/Marketing	In House
Sub-Total:	\$ 3,760.06
Payroll for Key Personnel (B&G, Clerk Office, etc.)	\$ 833.54
Grand Total:	\$ 4,593.60

The tally, as reported by the Supervisor, for large items disposed of in the rubbish/metal recycling is as follows:

Clean Up Day Item Tally			
2018	2019	Item	Tally
	5	Beds	
9	7	Bicycles	
	6	Coffee Tables	
9	7	Couches	
	8	Doors	
	7	Dressers	
	8	File Cabinets	
7	10	Gas grills	
3	3	Hot H2O/well tanks	
	4	Humidifier	
2		Ladders	
6	5	Lawnmowers	
31	19	Mattresses	
	10	Office Chairs	
3	1	Pontoon boat seat sets	
	3	Propane Tank	
3	3	Refrigerators	
	4	Stoves	
6	5	Tires	
	5	Treadmill	
	5	Vacuums	
4	3	Wash machines, dishwashers	
	1	Well Pump	
	2	Wheelbarrows	

I suggest that next year’s event take place during Earth Day Week. If we stay with a Saturday event, the date would be April 25, 2020. The following is my reasoning:

- There is not ample staff in place to plan and execute more than one event per year
- Clean up of the Parks and Trails is easier when foliage/poison ivy is not established
- Volunteers are hard to round up for numerous events
- Compost bins will reduce the amount of springtime burning
- Annual event will reduce the frequency of dumping and blight in the Township
- Earth Day timing coordinated with other clean-up events (M-36 & neighborhoods)
- We are able to advertise County Hazardous Waste which has their first event in May

Bus service from Brighton to Detroit Airport starts Oct. 1

Sean Bradley Livingston Daily USA TODAY NETWORK – MICHIGAN

Michigan Flyer will begin running a bus route from Brighton to the Detroit Metropolitan Airport, the company said in a statement Thursday.

Starting Oct. 1, the company will run 14 daily bus trips from Brighton to the airport and 14 from the airport back to Brighton on every day but Saturday, when there will be 12.

Michigan Flyer, a division of Indian-Trails, Inc., will pick up and drop off passengers at the Meijer store at 8650 W. Grand River Ave. in Brighton.

Most trips to the airport will stop at the Blake Transit Center in Ann Arbor on the way, and the majority of the return trips will continue on to East Lansing.

“The new airport service was identified as the highest priority in Livingston County’s recently completed Transit Master Plan,” said Greg Kellogg, director of the Livingston Essential Transportation Service, in the statement. “Our goal is to offer citizens more transportation options.”

Earlier this month, the county board of commissioners approved a three-year contract running from Sept. 1 to Aug. 31, 2022 with the option to renew for an additional two years.

Funding for the new Brighton-DTW service is expected to come from passenger fares, a large investment by Indian Trails in operations and equipment and Michigan’s Local Bus Operating Assistance Program, which is administered by the Michigan Department of Transportation.

The service is similar to the AirRide service Michigan Flyer established with the Ann Arbor Area Transportation Authority in 2012.

“This will give residents a convenient, comfortable, and affordable option for getting to and from the Detroit airport,” said Chad Cushman, president of Indian Trails.

What to know about the service

■ Michigan Flyer will pick

up and drop off passengers at the south side of the Meijer parking lot, near Cross Street. When its buses arrive at the airport, passengers will be picked up and dropped off at the doors of both the McNamara and North terminals;

■ The adult fare to ride Michigan Flyer between Brighton and the airport will be \$22 one way or \$40 roundtrip. Per-person fares are lower for couples or families traveling together;

■ Plans are in motion for Michigan Flyer to establish a small ticket office and passenger waiting area in a temporary building at the Meijer site.

■ Meijer will provide “low-cost, long-term” parking as well.

For more information and to buy advance tickets, visit www.michiganflyer.com.

Contact Livingston Daily reporter Sean Bradley at 517-552-2860 or at sbradley@livingstondaily.com.



Michigan Flyer and its parent company Indian Trails Inc. has a daily route between Lansing, Ann Arbor and Detroit Metropolitan Airport. It will add service in Livingston County on Oct. 1. COURTESY OF MICHIGAN FLYER

