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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **2025/2026 Fiscal Year Sewer REU/Tap Tracker**

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

Date of Meeting: July 14th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

Text of Motion: MOTION BY MENZIES, SUPPORTED BY DANIELS TO NOTE
THE UTILITIES COORDINATOR'S 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: Hahn, Michniewicz Absent: Hohl 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: July 15th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

2025/2026 Hamburg Township REU Tap Fee Review Tracker

No. of REUs and Tap Fees Collected for Fiscal Year July 1, 2025 through June 30, 2026	Sewer Connection Fees & REUs for FY 2025/2026					
	# of REUs	Amount of Tap Fee	Amount of Pre-paid Credit	Property Address	Date Tap Fee Paid	Total Amount of Connection Fees
Sewer Connection Fees:						
Timothy & Elizabeth Young	1.00	\$ 7,500.00	\$ -	3685 E. M-36	21-Jul-25	\$ 7,500.00
Jerry & Carolyn Doute	1.00	\$ 7,500.00	\$ -	8600 Mystic Pines Ct.	11-Aug-25	\$ 7,500.00
Ryan & Ariel Patterson	1.00	\$ 7,500.00	\$ -	Vacant - Mohican Dr.	27-Aug-25	\$ 7,500.00
James & Lisa Prochazka	1.00	\$ 7,500.00	\$ -	Vacant - Janel Ct.	28-Aug-25	\$ 7,500.00
James R. Roth	1.00	\$ 7,500.00	\$ -	10636 Pine Bluff Ave.	24-Sep-25	\$ 7,500.00
Mitch Harris Building Co.	1.00	\$ 2,500.00	\$ 2,500.00	6005 Pinemont Dr.	9-Oct-25	\$ -
Thomas & Linda Ozog	1.00	\$ 7,500.00	\$ 7,500.00	7384 Rexford Ct.	21-Oct-25	\$ -
Preston P. Mayes & Matthew Bila	1.00	\$ 7,500.00	\$ -	Vacant - Pebble Creek Dr.	21-Oct-25	\$ 7,500.00
Mitch Harris Building Co.	1.00	\$ 7,500.00	\$ -	2735 Pine Shadow Ct.	21-Jan-26	\$ 7,500.00
Jacqueline Damm	1.00	\$ 7,500.00	\$ -	9227 Hamburg Rd.	9-Feb-26	\$ 7,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5627 Trail Side Ln.	11-Feb-26	\$ 7,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5635 Trail Side Ln.	11-Feb-26	\$ 7,500.00
Spencer Agar	1.00	\$ 2,500.00	\$ -	Vacant - Beach Ln.	12-Mar-26	\$ 2,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5636 Trail Side Ln.	4-May-26	\$ 7,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5626 Trail Side Ln.	4-May-26	\$ 7,500.00
Ona Carino	1.00	\$ 7,500.00	\$ -	3822 Langley Dr.	18-May-26	\$ 7,500.00
Richard & Sue Ellen Andrews	1.00	\$ 7,500.00	\$ -	10461 Livingston St.	20-May-26	\$ 7,500.00
Richard Weinkauff & Deborah Harper	1.00	\$ 7,500.00	\$ -	8615 Van Horn Dr.	4-Jun-26	\$ 7,500.00
Matthew Williams	1.00	\$ 7,500.00	\$ -	10102 Imus Rd.	11-Jun-26	\$ 7,500.00
Michael P. Winson	1.00	\$ 2,500.00	\$ -	4465 Shoreview Ln.	15-Jun-26	\$ 2,500.00
EROP, LLC (Whitewater Express Car Wash)	30.00	\$ 7,500.00	\$ -	5580 E. M-36	23-Jun-24	\$ 225,000.00
Total Number of New REUs:	50.00					
Total Amount of 2025/2026 Connection Fees:	\$350,000.00					
REFUNDS of Tap Fees						
					Board Approved	
* Sewer Connections include Commercial properties						
** Contract S.A.D. Sewer Connection						