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EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **Approved Municipal Utilities Committee Minutes**

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

Date of Meeting: July 14th, 2026

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None

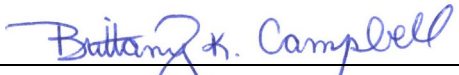
Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE
MINUTES OF THE JUNE 9th, 2026, MUNICIPAL UTILITIES
COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Menzies, Daniels 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: July 14th, 2026
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE
TUESDAY, JUNE 9th, 2026 – 2:30 P.M.
10405 MERRILL ROAD, HAMBURG, MI 48139

1. CALL TO ORDER

The meeting was called to order by Negri at 2:27 p.m.

Roll Call of the Committee:

Present: Negri, Menzies, Daniels

Absent:

Also Present: Tony Randazzo, Ryan Ward and Brittany Campbell

2. CALL TO THE PUBLIC

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

3. CORRESPONDENCE

There was no correspondence to be addressed at this meeting.

4. APPROVAL OF THE AGENDA

MOTION BY NEGRI, SECONDED BY MENZIES TO APPROVE THE AGENDA AS WITH THE ADDITION OF ITEM 7.H. UNDER CURRENT BUSINESS.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

Unfinished Business:

- A. PFAS/PFOS Discussion
- B. Manhole Inspection Program
- C. 200 Series Grinder Pump Replacements

Current Business:

- A. DPW Monthly Report – May 2026 Statistics
- B. Volume Sewer Tap Fee Pricing Discussion
- C. Lawn Restoration Reimbursement Request – 10591 Livingston St.
- D. Carino Direct Sewer Connection Agreement – 3822 Langley Dr.
- E. Andrews Direct Sewer Connection Agreement – 10461 Livingston St.
- F. Carino Sewer Connection Cost Review – 3822 Langley Dr.
- G. Whitewater Express Car Wash Sewer Connection Agreement
- H. Grinder Pump Core Purchase Request

5. APPROVAL OF THE MINUTES

MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE MAY 12th, 2026, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

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

Motion passed.

6. UNFINISHED BUSINESS

A. PFAS/PFOS Discussion.

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

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

Motion passed.

B. Manhole Inspection Program.

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

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

Motion passed.

C. 200 Series Grinder Pump Replacements.

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

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

Motion passed.

7. CURRENT BUSINESS

A. DPW Monthly Report – May 2026 Statistics. Randazzo reported that the wastewater treatment plant was in compliance for the for the month of May. Randazzo noted that EGLE suggested extending the deadline of the PFAS grant to ensure there is enough time for addition testing and the final report. Staff is in the process of updating the project plan and Randazzo feels that EGLE would likely extend the deadline by an additional quarter which is the typical reporting periods. Randazzo stated that the last eleven (11) houses have been tested for PFAS and the Township has received results back for 6 so far. Lastly, Randazzo noted that he and Ward have been interviewing candidates for the new full-time DPW position and has two strong candidates that he will be recommending to the Township Board.

Ward noted that he and 2 of the DPW staff members attended the annual E-One training course and while there, Ward was able to negotiate reduced pricing on the grinder pump cores. Our E-One representative, Joe Moore, provided a quote for the cores with revised pricing from \$2,900.00 per core to \$2480.00 per unit.

Ward also noted that staff have nearly completed the odor control system at the Hamburg Road pump station. Everything has been installed except for the soaker water lines and additional mulch to fill the odor bed.

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

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

B. Volume Sewer Tap Fee Pricing Discussion. Randazzo explained that there is a 500 – 600 sewer tap capacity remaining at the wastewater treatment plant. Unlike the municipal water taps, in which we do offer a volume discount due to the large number of water taps available and a very small customer base we do not have the need to discount the sanitary sewer taps. Randazzo stated that there is no need to devalue the sewer taps or to offer an incentive to sell more taps. Negri stated that based on prior discussions with staff and at today's meeting, he feels that the Township does not need to offer volume sewer tap fee pricing.

MOTION BY NEGRI, SECONDED BY DANIELS TO MAINTAIN THE CURRENT SEWER TAP FEE AND NOT OFFER A VOLUME TAP FEE DISCOUNT.

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

C. Lawn Restoration Reimbursement Request – 10591 Livingston St. Ward explained that a temporary power cord had been installed that included some digging/trenching in the yard and that the homeowner was not happy with the quality of the restoration work completed by the DPW staff. Ward noted that staff made 2 attempts to restore the yard. The homeowner has requested that sod be installed to fix the area of his lawn disturbed by the power cord installation. Ward noted that the homeowner wants to pick out his own sod and will install it himself. Ward stated that the best way to handle the request is to allow the homeowner to purchase the sod and complete the restoration. The Township could then reimburse the owner for the cost of the topsoil and sod.

MOTION BY NEGRI, SECONDED BY MENZIES TO REIMBURSE THE PROPERTY OWNER UP TO \$100.00 TO PURCHASE THE TOPSOIL AND SOD FOR THE PROPERTY RESTORATION.

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

D. Carino Direct Sewer Connection Agreement – 3822 Langley Dr.

MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE CARINO AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

E. Andrews Direct Sewer Connection Agreement – 10461 Livingston St.

MOTION BY NEGRI, SECONDED BY MENZIES TO APPROVE THE ANDREWS AGREEMENT FOR SEWER CONNECTION AS PRESENTED, AS ALL OF THE ESTIMATED SEWER FEES WERE PAID UP-FRONT IN CASH.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

F. Carino Sewer Connection Cost Review – 3822 Langley Dr. Campbell reported that the estimated construction charges under the bid proposal were \$10,522.20. The actual construction charges were \$10,265.46 a difference of \$256.74. The actual length of the sewer service lateral was 27 feet, a total of 3 feet less than the estimated length of 30 feet for a credit of \$67.74 (3 ft. x \$22.58/ft. = \$67.74). The 4" building sewer connection footage did not exceed the included 10-foot allowance resulting in a surplus of 6 feet from the original estimate of 16 feet for a credit of \$189.00 (6 ft. x \$31.50/ft. = \$189.00). As a result, a refund of \$256.74 (\$67.74 + \$189.00 = \$256.74) should be issued to the property owner.

MOTION BY NEGRI, SECONDED BY MENZIES TO DIRECT THE ACCOUNTING DEPARTMENT TO REFUND THE OVER PAYMENT FROM THE SEWER FEE DEPOSIT IN THE AMOUNT OF \$256.74 TO THE PROPERTY OWNER AS NOTED IN THE UTILITIES COORDINATOR'S COST REVIEW MEMO.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

G. Whitewater Express Car Wash Sewer Connection Agreement. Campbell explained that there are still several items that need to be resolved before moving forward with the final Sewer Agreement with the car wash. The first item was raised by the Township Board at the June 2nd, 2026, meeting regarding the PFAS moratorium. Randazzo explained that if the car wash had a problem with PFAS they would have to change their products and if that didn't work they would need to install a Granule Activated Carbon (GAC) system. This would require them to leave space in their design in order to install the system if needed in the future. However, this is an issue for the Developer as the cost of the project has exceeded their expected budget and they cannot make this design change to leave the space as suggested by the Township Engineer.

To ensure that the Township would be protect language has been added to Paragraph 4 of the Agreement stating that “if PFAS is found in the car wash discharge into the Township sewer system, Owner shall be responsible for any and all costs associated with remediation of the PFAS contamination”. The additional language will satisfy the Township’s concerns about PFAS.

Randazzo explained that the other issue revolves around the initial number of sewer taps the Developer will be charged. Under the Ordinance an automatic non-recycled single production line car wash would be assigned a total of ten (10) REUs. Randazzo explained that based on the information provided by the Developer, they are anticipating using up to 6,000 gallons of water per that that would equate to approximately 40 REUs. The discussion with the Developer has been to determine whether they want to pay for more than the 10 REUs up front. Randazzo explained that the Oakland County Schedule of Unit Assignment Factor assigns a value of 6.95 REUs per 1,000 sq. ft. for a fully and semi-automatic car washes. Based on their unit factors, the car wash would be assessed 30.4 REUs. Randazzo noted that staff is thinking around 25 REUs. After a year, the car wash may add a recycling system that would further reduce their water usage. However, based on the Engineering review the Township should lead off with 30 REUs and come back down to 25 REUs.

Campbell also noted that the Developer has requested a payment plan as allowed under Township Ordinance if they only pay the initial 10 REUs and then re-assessed after 12 months pursuant to the current Ordinance amendments. Campbell noted that under the Ordinance, the Board could authorize a payment plan for up to 15 years with interest on the unpaid balance at a rate not more than one percent (1%) higher than the rate of interest on the bonds sold for the initial construct of the (sewer) system. If the Developer agrees to pay for the higher number of REUs initially the Township would not have to read the water meter at 12 months and require additional sewer tap fees at that time. Randazzo explained that the Developer is concerned about the unknown costs for the sewer tap fees in the future and would like to pay them up front.

MOTION BY NEGRI, SECONDED BY MENZIES TO APPROVE THE ADDITION OF THE LANGUAGE TO PARAGRAPH 4 OF THE SEWER AGREEMENT REGARDING PFAS, DIRECT THE UTILITIES DIRECTOR TO NEGOTIATE AN INITIAL ASSESSMENT OF 30 REUs, AND TO DELETE THE SENTENCE IN PARAGRAPH 9 AS REQUESTED BY THE DEVELOPER AND ELIMINATE THE LANGUAGE TO RE-EVALUATE THE REUs AT 12 MONTHS IF THE HIGHER REU TAP FEES ARE PAID UP FRONT.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

H. Grinder Pump Core Purchase Request. Randazzo noted that in 2024 the Township paid \$2,800.00 per grinder core. The new price negotiated by Ward brings the cost down to \$2,480.00 per unit and is good for up to a year. Randazzo also explained that the charges for the order would be charged to the next fiscal year's budget that begins on July 1, 2026.

MOTION BY NEGRI, SECONDED BY DANIELS TO RECOMMEND TO THE BOARD TO PROCEED WITH THE PURCHASE OF 100 EXTREME GRINDER PUMP CORES IN THE AMOUNT OF \$248,000.00.

Ayes: Negri, Menzies, Daniels

Absent: None

Nays: None

Motion passed.

8. CALL TO THE PUBLIC

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

9. INFORMATIONAL/EDUCATIONAL MATERIAL

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

10. ADJOURNMENT

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

Ayes: Negri, Menzies, Daniels

Absent: None

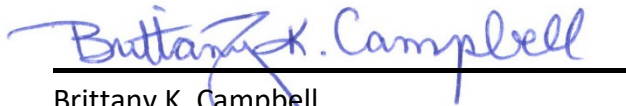
Nays: None

Motion passed.

The meeting was adjourned at 3:10 p.m.

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

Respectfully submitted,



Brittany K. Campbell

Hamburg Twp. Utilities/Special Projects Coordinator