



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

EXCERPT FROM HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE MEETING MINUTES

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

Re: **2024/2025 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 8th, 2025

Sewer Committee Members Present: Negri, Menzies, Daniels

Sewer Committee Members Absent: None


Text of Motion: MOTION BY MENZIES, SUPPORTED BY NEGRI 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 8th, 2025
BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

2024/2025 Hamburg Township REU Tap Fee Review Tracker

No. of REUs and Tap Fees Collected for Fiscal Year July 1, 2024 through June 30, 2025	Sewer Connection Fees & REUs for FY 2024/2025					
	# 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:						
Jeffrey & Jacqueline Roder	1.00	\$ 2,500.00	\$ 2,500.00	6335 Pinemont Dr.	3-Jul-24	\$ -
Daniel & Joan Dombrowski	1.00	\$ 7,500.00	\$ -	7424 Hamburg Rd.	21-Aug-24	\$ 7,500.00
Freedom River, Inc. - Farmhouse	1.00	\$ 7,500.00	\$ 7,500.00	6716 Winans Lake Rd.	9-Sep-24	\$ -
Robert & Rhonda Coker	1.00	\$ 4,000.00	\$ -	8732 Pettyville Rd.	17-Sep-24	\$ 4,000.00
Mitch Harris Building Co.	1.00	\$ 2,500.00	\$ 2,500.00	6017 Pinemont Dr.	22-Oct-24	\$ -
Gordon Telford	1.00	\$ 7,500.00	\$ -	9855 Galatian Dr.	4-Nov-24	\$ 7,500.00
Brenton & Andrea Lyon	1.00	\$ 7,500.00	\$ -	7797 Venice Ct.	18-Nov-24	\$ 7,500.00
Peter V. & Nichole Maxfield	1.00	\$ 7,500.00	\$ -	7573 Hamburg Rd.	7-Jan-25	\$ 7,500.00
Richard & Anne Stone	1.00	\$ 7,500.00	\$ -	10434 Langley Dr.	23-Jan-25	\$ 7,500.00
Jeffrey R. Street	1.00	\$ 7,500.00	\$ -	9400 Roland Dr.	6-Feb-25	\$ 7,500.00
Peter D Shanahan	1.00	\$ 7,500.00	\$ -	8665 Sunrise Mist Dr.	25-Mar-25	\$ 7,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5676 Trail Side Ln.	16-Apr-25	\$ 7,500.00
Norfolk Development Corp.	1.00	\$ 7,500.00	\$ -	5660 Trail Side Ln.	16-Apr-25	\$ 7,500.00
Jacob Kozdron	1.00	\$ 7,500.00	\$ -	8527 Mystic Pines Ct.	15-May-25	\$ 7,500.00
David & Grace Griesse	1.00	\$ 2,500.00	\$ -	4305 Cornwell Ln.	24-Jun-25	\$ 2,500.00
Total Number of New REUs:	15.00					
Total Amount of 2024/2025 Connection Fees:	\$81,500.00					
REFUNDS of Tap Fees						
					Board Approved	
* Sewer Connections include Commercial properties						
** Contract S.A.D. Sewer Connection						