



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

Re: **Road & Waterway Improvement SAD Pay-Off Totals**

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

Date of Meeting: July 10th, 2024

Sewer Committee Members Present: Hahn, Michniewicz

Sewer Committee Members Absent: Hohl

Text of Motion: MOTION BY MICHNIEWICZ, SUPPORTED BY HAHN 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.


BRITTANY K. CAMPBELL
HAMBURG TOWNSHIP UTILITIES COORDINATOR

Date: July 10th, 2024



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MEMORANDUM

To: Patrick J. Hohl, Supervisor
Municipal Utilities Committee

From: Brittany K. Campbell, Utilities Coordinator

Date: July 1st, 2024

Re: **Road Improvement & Canal Dredging SAD Payoffs as of June 28th, 2024**

On May 7th, 2024 the Township Board passed a Resolution to allow residents 45 days to pay-off their road improvement and/or canal dredging assessment charge in full. The 45-day period ran from May 15th, 2024 and ended on June 28th, 2024. The following pay-offs have been made for each district:

<u>Name of the District:</u>	<u>Total Number of Pay-Offs:</u>	<u>Total amount of Pay-Offs Collected:</u>
Bob White Beach North	16	\$ 97,051.52
Crystal Dr./Crystal Beach Sub.	24	\$ 162,835.92
Forest Creek Court	3	\$ 42,480.45
Fox Point Beach Sub.	13	\$ 54,847.00
Margaret Dr. Canal Dredging	5	\$ 35,565.60
Margaret Drive	9	\$ 52,941.24
Orchard Village Subdivision	13	\$ 43,740.58
River Run Subdivision	7	\$ 43,702.54
Shan-Gri-La Subdivision	25	\$ 170,000.00
Teahen Meadows Sub.	3	\$ 13,146.00
Zukey & Redding Drive	<u>14</u>	<u>\$ 91,581.98</u>
	132	\$ 807,892.83

Please see the attached sheets for further details for each of the eleven (11) Special Assessment Districts.

Road Improvement Pay-Off Tracker - Bob White Beach North X3195

BOB WHITE BEACH NORTH - ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Crystal Drive/Crystal Beach Subdivision X3205

CRYSTAL DR. & CRYSTAL BEACH SUBDIVISION- ASSESSMENT PAY-OFF TRACKER									
S.A.D. GL CODE: 866-000.000-672.000					Total S.A.D. Assessment: \$ 841,318.15				
Parcel Number	Property Owner	Property Address	Date Paid	Amount of Payment					
15-29-100-017	Jeffrey & Cynthia Spry	10384 Whitewood Meadows	6/11/2024	\$ 6,784.83					
15-29-100-018	Kenneth S. Laird	10399 Whitewood Meadows	6/26/2024	\$ 6,784.83					
15-29-300-007	A. Wayne Burkhardt	3001 Crystal Dr.	6/18/2024	\$ 6,784.83					
15-29-300-034	John & Deborah Longley	3125 Crystal Dr.	6/27/2024	\$ 6,784.83					
15-29-302-006	David R. DeYoung	3080 Crystal Dr.	5/15/2024	\$ 6,784.83					
15-29-302-007	John & Shelby Jajuga	3108 Crystal Dr.	6/25/2024	\$ 6,784.83					
15-30-201-008	Richard & Beverly Preblich	10392 Half Moon Dr.	6/24/2024	\$ 6,784.83					
15-30-201-012	William D. Geary Rev. Living Trust	10434 Half Moon Dr.	6/4/2024	\$ 6,784.83					
15-30-201-013	Richard & Shelly Lafferty	10440 Half Moon Dr.	6/4/2024	\$ 6,784.83					
15-30-201-014	Nabrezny Family Cottage, LLC	10448 Half Moon Dr.	5/15/2024	\$ 6,784.83					
15-30-201-017	Frank A. Bayliss	10494 Half Moon Dr.	6/6/2024	\$ 6,784.83					
15-30-201-035	Tony Hall & Sherry Folsom	10320 Michael Blvd.	6/27/2024	\$ 6,784.83					
15-30-201-051	Jack, Jr. & Beth Underwood	10591 Hill St.	6/28/2024	\$ 6,784.83					
15-30-201-057	Jeffrey Thomas	2912 Macomb Ave.	5/15/2024	\$ 6,784.83					
15-30-201-063	Daniel & Amy Jennings	10716 Michael Blvd.	5/16/2024	\$ 6,784.83					
15-30-201-065	Larry & Jacquie McMillan	10666 Michael Blvd.	6/17/2024	\$ 6,784.83					
15-30-201-071	Mitchell & Jessica Symonds	10617 Michael Blvd.	5/31/2024	\$ 6,784.83					
15-30-201-080	Lauren E. Jankowski	2995 Ward Ave.	6/28/2024	\$ 6,784.83					
15-30-201-085	David & Jessica Bennett	2936 Ward Ave.	6/28/2024	\$ 6,784.83					
15-30-201-092	Steven Stapmper	10578 Hill St.	6/19/2024	\$ 6,784.83					
15-30-201-115	Jolie Shawn Revocable Trust	2959 Macomb St.	5/31/2024	\$ 6,784.83					
15-30-201-127	Lori A. Whitekus	2960 Ward Ave.	6/24/2024	\$ 6,784.83					
15-30-201-151	Dennis R. Fox	10355 Half Moon Dr.	6/4/2024	\$ 6,784.83					
15-30-201-157	Marc Duperron	10379 Michael Blvd.	6/26/2024	\$ 6,784.83					
			Subtotal of Assessment Pay-Offs:		\$	162,835.92			
			Balance of Assessment after Pay-Offs:		\$	678,482.23			

Road Improvement Pay-Off Tracker - Forest Creek Court X3224

FOREST CREEK COURT - ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Fox Point Beach Subdivision X3241

FOX POINT BEACH SUBDIVISION - ASSESSMENT PAY-OFF TRACKER

[illegible]

Waterway Improvement Pay-Off Tracker - Margaret Drive Area Canal Dredging X0110

MARGARET DRIVE AREA CANAL DREDGING - ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Margaret Drive X3249

MARGARET DRIVE - ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Orchard Village Subdivision X3254

ORCHARD VILLAGE SUBDIVISION - ASSESSMENT PAY-OFF TRACKER										
S.A.D. GL CODE: 863-000.000-672.000							TotalS.A.D. Assessment:		\$	127,857.00
Parcel Number		Property Owner		Property Address		Date Paid	Amount of Payment			
15-25-402-001		Scott & Margaret Peltier		7809 Howard St.		6/68/2024	\$ 3,364.66			
15-25-402-002		Duane Lute		7821 Howard St.		6/25/2024	\$ 3,364.66			
15-25-402-004		Kenneth E. Winslow		7845 Howard St.		6/24/2024	\$ 3,364.66			
15-25-402-005		James II & Elizabeth Flachsmann		7857 Howard St.		6/26/2024	\$ 3,364.66			
15-25-402-012		William J. Urbanski		7941 Howard St.		6/24/2024	\$ 3,364.66			
15-25-402-013		David J. Girard		7953 Howard St.		6/17/2024	\$ 3,364.66			
15-25-402-015		Jerry & Maureen Quick		7977 Howard St.		6/27/2024	\$ 3,364.66			
15-25-402-017		Matthew Bing & Rachel Wojciechowski		7946 Howard St.		5/20/2024	\$ 3,364.66			
15-25-402-020		Jean M. Jarosz		7910 Howard St.		5/15/2024	\$ 3,364.66			
15-25-402-022		Timothy Borowsky & Beth Pressley		10787 Winner Circle		6/18/2024	\$ 3,364.66			
15-25-402-025		Jason & April Moyer		10841 Winner Circle		6/4/2024	\$ 3,364.66			
15-25-402-028		Christopher & Cynthia Cavanaugh		10892 Winner Circle		6/26/2024	\$ 3,364.66			
15-25-402-029		Gary McNeil		10874 Winner Circle		6/25/2024	\$ 3,364.66			

Road Improvement Pay-Off Tracker - River Run Subdivision X3262

RIVER RUN SUBDIVISION - ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Shan-Gri-La Subdivision X3270

SHAN-GRI-LA SUBDIVISION - ASSESSMENT PAY-OFF TRACKER									
S.A.D. GL CODE: 860-000.000-672.000					Total S.A.D. Assessment: \$ 510,000.00				
Parcel Number	Property Owner	Property Address	Date Paid	Amount of Payment					
15-21-301-008	Richard S. Hollis Living Trust	9660 Bluewater Dr.	6/11/2024	\$ 6,800.00					
15-21-301-009	Timothy & Roberta Knittle	9650 Bluewater Dr.	6/20/2024	\$ 6,800.00					
15-21-301-010	Gwendolyn & William Klenk	9638 Bluewater Dr.	6/27/2024	\$ 6,800.00					
15-21-301-012	Donald & Carol Mordis	9600 Bluewater Dr.	6/18/2024	\$ 6,800.00					
15-21-301-014	Frank & Cecelia Babinchak Trust	9580 Bluewater Dr.	5/22/2024	\$ 6,800.00					
15-21-301-023	Robert & Shirley Browder	9690 Bluewater Dr.	6/10/2024	\$ 6,800.00					
15-21-301-024	The Smith Family Living Trust	9670 Bluewater Dr.	6/18/2024	\$ 6,800.00					
15-21-302-005	Thomas & Linda Grischy	9960 Bluewater Dr.	6/18/2024	\$ 6,800.00					
15-21-302-006	Robert & Victoria Ponitz	9950 Bluewater Dr.	6/25/2024	\$ 6,800.00					
15-21-302-008	Joseph A. Sinkwitts	9930 Bluewater Dr.	6/11/2024	\$ 6,800.00					
15-21-302-009	Joseph A. Sinkwitts	9930 Bluewater Dr.	6/11/2024	\$ 6,800.00					
15-21-302-012	Clinton London	9890 Bluewater Dr.	6/24/2024	\$ 6,800.00					
15-21-302-016	Ann C. Knittle	9850 Bluewater Dr.	6/24/2024	\$ 6,800.00					
15-21-302-020	Pamela A. Musa	9810 Bluewater Dr.	6/10/2024	\$ 6,800.00					
15-21-302-028	Peter & Mary Royer	9970 Bluewater Dr.	6/3/2024	\$ 6,800.00					
15-21-303-001	Cynthia L. Danko	4411 Shan-Gri-La Dr.	6/20/2024	\$ 6,800.00					
15-21-303-003	Elisa L. Schultz	4431 Shan-Gri-La Dr.	6/27/2024	\$ 6,800.00					
15-21-303-018	Ryan Donovan	4471 Shan-Gri-La Dr.	5/23/2024	\$ 6,800.00					
15-21-400-032	Deborah & Barry Wenzel	4511 Shan-Gri-La Dr.	6/20/2024	\$ 6,800.00					
15-21-404-022	James & Teresa Ford	9885 Lime Bay Dr.	6/19/2024	\$ 6,800.00					
15-21-404-023	Jason Daniel-Francis Mackenzie	9901 Lime Bay Dr.	6/12/2024	\$ 6,800.00					
15-21-404-024	Deborah Kooperman	9919 Lime Bay Dr.	5/20/2024	\$ 6,800.00					
15-21-404-033	Gerald & Kathleen Lilly	4476 Shan-Gri-La Dr.	5/15/2024	\$ 6,800.00					
15-21-404-034	Anthony & Elaine Rypkowski	4452 Shan-Gri-La Dr.	6/27/2024	\$ 6,800.00					
15-21-406-008	Mary Elizabeth Royce	9948 Kress Rd.	5/16/2024	\$ 6,800.00					
				Subtotal of Assessment Pay-Offs:	\$ 170,000.00				
				Balance of Assessment after Pay-Offs:	\$ 340,000.00				

Road Improvement Pay-Off Tracker - Teahen Meadows Subdivision X3274

TEAHEN MEADOWS SUBDIVISION- ASSESSMENT PAY-OFF TRACKER

[illegible]

Road Improvement Pay-Off Tracker - Zukey Redding Drive X3302

ZUKEY & REDDING DRIVE - ASSESSMENT PAY-OFF TRACKER

[illegible]