



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: **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: February 10<sup>th</sup>, 2026

Sewer Committee Members Present: Negri, Daniels

Sewer Committee Members Absent: Menzies

Text of Motion: MOTION BY NEGRI, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE DECEMBER 9<sup>th</sup>, 2025, MUNICIPAL UTILITIES COMMITTEE MEETING AS PRESENTED.

Ayes: Negri, Daniels    Absent: Menzies    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: February 10<sup>th</sup>, 2026

**HAMBURG TOWNSHIP MUNICIPAL UTILITIES COMMITTEE  
TUESDAY, DECEMBER 9<sup>th</sup>, 2025 – 2:30 P.M.  
10405 MERRILL ROAD, HAMBURG, MI 48139**

**1. CALL TO ORDER**

The meeting was called to order by Negri at 2:30 p.m.

**Roll Call of the Committee:**

**Present:** Negri, Menzies, Daniels,

**Absent:** None

**Also Present:** Tony Randazzo, Brittany Campbell and Ryan Ward

**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 DANIELS, SECONDED BY MENZIES TO APPROVE THE AGENDA AS PRESENTED.

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 – November 2025 Statistics

B. Private Road Improvement SAD Engineering Escrow Refund – Zukey & Redding Dr.

C. Roth Sewer Connection Cost Review – 10636 Pine Bluff Ave.

**5. APPROVAL OF THE MINUTES**

MOTION BY MENZIES, SECONDED BY DANIELS TO APPROVE THE MINUTES OF THE NOVEMBER 11<sup>th</sup>, 2025, 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 MENZIES, SECONDED BY DANIELS TO TABLE ALL UNFINISHED BUSINESS UNTIL NEW INFORMATION IS AVAILABLE.

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

Motion passed.

F. Manhole Inspection Program.

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

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

Motion passed.

F. 200 Series Grinder Pump Replacements.

MOTION BY MENZIES, 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 – November 2025 Statistics. Randazzo reported that the wastewater treatment plant was in compliance for the month of November. Randazzo noted that all work is now done at the Hamburg Pump Station. The job ended up being more involved than originally planned due to a valve failure and additional pipe replacement because of the extension corrosion. As a result, the repair costs were higher than expected. Randazzo is working with one vendor who charged for the entire month when they only provided service for 18 days and did not state that it would be billed on an “emergency” basis without communicating that to the Township before the work began.

Randazzo stated that the Township has received the PFAS results for all but 2 of the 34 homes chosen for testing. One homeowner will not allow the Township to perform the testing, and staff has not been able to get in to do the testing for the other home. Randazzo noted that of all the testing only one home exceeded the PFAS testing parameters.

Menzies asked what happens if there is an exceedance? Randazzo stated that Health and Human Services recommends that the homeowner add filters to their water system. Randazzo noted that they recommend that filters be installed on all homes that had any levels detected. Randazzo stated that this will have to be worked out with the Health Department. Only one home had a PFAS test exceeding 87 ppm. Randazzo noted that the sand filtration beds at the wastewater treatment plant have lower PFAS levels around 38 ppm.

Ward stated that the influent flow meter has been replaced at the wastewater treatment plant with extra parts available for future repairs or replacements. The stainless-steel parts were upgraded to a higher grade of steel that is less susceptible to degradation. This spring, an odor control bed similar to the ones recently installed for other pump stations will be built for the Hamburg pump station. The new blower will cost approximately \$8,000.00 and was included in the budget.

Lastly, Randazzo noted Biotech started the sludge hauling before the year ends. The current 3-year contract will expire on January 1<sup>st</sup>, 2026. There is only 1 other company that performs sludge hauling and staff will request a quote for comparison to the proposed new Contract pricing offered by Biotech. Randazzo plans to take the contract request to the Board in January so that the March/April sludge haul remains on track.

MOTION BY NEGRI, SECONDED BY MENZIES 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. Private Road Improvement SAD Engineering Escrow Refund – Zukey & Redding Dr.  
Campbell noted that construction for the private road improvement SAD has been completed. The final invoice for the Engineering review services has been received by the Township and Campbell confirmed the final costs for the district with the Engineer. At this time all funds remaining in the pre-paid \$1,200.00 Engineering Review Escrow account should be refunded to the SAD participant. Campbell has calculated the amount of the refund to be issued to the SAD and recommends that the Committee authorize the Accounting Department to prepare the refund check as requested.

MOTION BY MENZIES, SECONDED BY DANIELS TO AUTHORIZE THE SUPERVISOR TO FORWARD THE REQUEST TO THE ACCOUNTING DEPARTMENT TO REFUND THE SURPLUS FUNDS REMAINING IN THE ENGINEERING REVIEW FEE ESCROW ACCOUNT FOR THE ZUKEY & REDDING DRIVE SAD IN THE AMOUNT OF **\$661.00**. ONCE THE CHECK HAS BEEN ISSUED IT SHOULD BE FORWARDED TO THE UTILITIES COORDINATOR WHO SHALL PREPARE A LETTER FOR THE SPECIAL ASSESSMENT DISTRICT AND MAIL IT ALONG WITH THE REFUND CHECK.

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

C. Roth Sewer Connection Cost Review – 10636 Pine Bluff Ave. Campbell reported that the estimated construction charges under the bid proposal were \$17,793.70. The actual construction charges were \$18,593.70 a difference of \$800.00. The additional charge of \$800.00 was a result of the Owner cancelling the original Duplex grinder pump installation the night before the job was scheduled and requesting a change to only connect his primary home which required only a Simplex grinder pump station. The charge covers the pickup, pouring of the concrete ballast, and returning of the Duplex grinder pump to the Township. However, a refund of \$1,764.70 for overpayment of the estimated sewer connection charges should be issued to the property owner.

MOTION BY NEGRI, SECONDED BY MENZIES TO RECOMMEND TO THE BOARD TO DIRECT THE ACCOUNTING DEPARTMENT TO REFUND THE OVERPAYMENT FROM THE ROTH SEWER FEE DEPOSIT IN THE AMOUNT OF \$1,764.70 TO THE PROPERTY OWNER AS NOTED IN THE UTILITIES COORDINATOR'S COST REVIEW MEMO.

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 MENZIES, SECONDED BY DANIELS TO ADJOURN THE MEETING.

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

The meeting was adjourned at 2:53 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