
HAMBURG TOWNSHIP BOARD OF TRUSTEES
Regular Meeting
Hamburg Township Hall Board Room
Tuesday, August 21, 2018
7:00 p.m.

1. Call to Order

Supervisor Hohl called the meeting to order at 7:00 p.m.

2. Pledge to the Flag

3. Roll Call of the Board

Present: Koeble, Neilson, Hahn, Menzies, Negri, Dolan, Hohl

Absent: None

Also Present: Patricia Hughes, Deputy Clerk; John Drury, Township Attorney

4. Call to the Public

Mike Kuehnl, 3020 Tamarack Lake Rd, talked about getting the number of trash haulers reduced in order to save the roads.

Rob Nikanowicz, 3023 Tamarack Lake Rd, talked about studies that had been done to support municipalities/local government in reducing the number of trash haulers and handed out a flyer with links to these studies and presentations.

Bonnie Swanson, 11463 Lauderdale Ct,

5. Correspondence

None.

6. Approval of the Consent Agenda

Motion by Menzies, supported by Negri, to approve the Consent Agenda as presented.

Voice Vote: AYES: 7, ABSENT: 0

MOTION CARRIED

7. Approval of the Agenda

Motion by Hohl, supported by Dolan, to approve the Agenda as amended with the addition of Trash Haulers to be discussed under Item C. General Road Discussion.

Voice Vote: AYES: 7, ABSENT: 0

MOTION CARRIED

8. Unfinished Business

None.

9. Current Business

A. Finance Control Book – June 2018

Motion by Negri, supported by Hahn, to receive, file, and publish the Finance Control Book for June 2018.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

B. MMRMA Renewal

Motion by Hohl, supported by Neilson, to approve the annual renewal invoice with MMRMA for \$244,132.00 at a 1% increase.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

C. General Road Discussion

No Action Taken.

D. Payment Approval – PLM Lake & Land – Invoice #191705 - \$8,697.00

Motion by Hahn, supported by Hohl, to approve the PLM Lake & Land Invoice #191705 in the amount of \$8,697.00.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

E. Payment Approval – Chloride Solutions – Invoice # 288 - \$9,866.68

Motion by Dolan, supported by Menzies, to approve Chloride Solutions Invoice #288 in the amount of \$9,866.68.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

F. Payment Approval – DuBois Cooper – Invoice #214936 - \$14,245.70

Motion by Hohl, supported by Koeble, to approve the DuBois Cooper Invoice #214936 in the amount of \$14,245.70.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

11. Public Information

12. Call to the Public

Mike Kuehnl, 3020 Tamarack Lake Rd, asked about the refund that Tamarack Lake Subdivision will get from their Road SAD.

13. Board Comments

Negri, stated that the Brownfield Project is started and they are getting the property cleaned up.

Neilson, stated that the Zoning Department is having their Ice Cream Social Wednesday August 22, 2018 at 7:00PM for final input for the Master Plan.

Hohl, stated that we need Election Inspectors and if anyone is interested to please get ahold of Deputy Clerk Patricia Hughes.

14. Adjourn Meeting

Motion by Menzies, supported by Hahn, to adjourn meeting.

Voice Vote: AYES: 7, ABSENT: 0 MOTION CARRIED

Meeting adjourned at 7:42 p.m.

Respectfully submitted,



Courtney L. Paton
Recording Secretary



Mike Dolan
Township Clerk