

**GRAND HAVEN CHARTER TOWNSHIP BOARD
MONDAY, JULY 8, 2019**

WORK SESSION – CANCELLED

REGULAR MEETING – 7:00 P.M.

- I. CALL TO ORDER
- II. PLEDGE TO THE FLAG
- III. ROLL CALL
- IV. APPROVAL OF MEETING AGENDA
- V. CONSENT AGENDA
 1. Approve May 28, 2019 Regular Board Minutes
 2. Approve Payment of Invoices in the amount of \$276,516.39 (*A/P checks of \$150,563.67 and payroll of \$125,952.72*)
 3. Approve Engineering Agreement with Prein & Newhof for Building Repairs and Roof Replacement to West Meter Station on Robbins Road (\$8,550 – *Water Fund*)
 4. Approve Engineering Agreement with Prein & Newhof for Replacement of 317' of 60" Storm Water Drains on 172nd South of Comstock (\$25,150 – *DDA Fund*)
- VI. OLD BUSINESS
 1. Adopt Resolution 19-07-01 – Amending Holiday Pay Policy
- VII. NEW BUSINESS
 1. First Reading – Conditional Rezoning - Lincoln Farms Drive - AG to RR
- VIII. REPORTS AND CORRESPONDENCE
 1. Committee Reports
 2. Manager's Report
 - a. May Legal Review
 - b. June Ordinance Enforcement Report
 - c. June Building Report
 - d. June Public Services Report
 3. Others
- IX. EXTENDED PUBLIC COMMENTS/QUESTIONS ON NON-AGENDA ITEMS ONLY
(*LIMITED TO THREE MINUTES, PLEASE.*)
- X. ADJOURNMENT

NOTE: The public will be given an opportunity to comment on any agenda item when the item is brought up for discussion. The supervisor will initiate comment time.

GRAND HAVEN CHARTER TOWNSHIP BOARD
MONDAY, JUNE 24, 2019

WORK SESSION – 6:00 P.M.

1. The Board discussed expanding upon the Township's current “Ethics Policy” and reviewed an MTA article and “Code of Conduct” language.

Because the Township already has a basic ethics policy as part of the Administrative Policy and Procedures Manual; because all of the department directors are covered by “Codes of Ethics” from their respective professional associations, and because any in appropriate conduct will be discussed in the “sunshine” of public meetings, the Board determined that additional language or codes of conduct were not necessary.

2. The Board discussed the regulation of short-term rentals and possible approaches to the issue. The Board noted that short-term rentals – under certain limits – may be a good “free market” use of some residential properties.

It was also noted a Michigan Court of Appeals ruling (*i.e., Reaume vs. Spring Lake Township*) clearly established that short-term rentals are a commercial use of property, not a residential use. This removes any uncertainty regarding whether short-term rentals are allowed under the Township’s current Zoning Ordinance.

The Board instructed staff to establish guidelines for a short-term rental ordinance and establish a more formalized inspection process for rental properties for the following reasons:

- a) Because the number of short-term rentals will continue to increase within the Township – especially with developments like the Nicklaus designed golf course;
- b) Because the nature of Airbnb type of enterprises is evolving with large number of residential properties being purchased for strictly commercial purposes;
- c) Because there are complaints arising from certain short-term rentals which could change the integrity of established residential neighborhoods and violate the expectations of nearby single-family homeowners;
- d) Because short-term rentals can inflate sale prices by allowing commercial ventures in residential neighborhoods which may impact affordable housing;
- e) Because the short-term rentals that are occurring are likely in violation of allowable uses under the Township’s Zoning Ordinance;
- f) Because short-term rentals may be appropriate if certain guidelines and limitations are regulated – such as:
 - ✓ Parking;
 - ✓ Duration of stay;
 - ✓ Safety inspections pursuant to the Fire Code;
- g) Because it is unclear what – if any – state regulations may occur with regards to short-term rentals; and,
- h) Because some rentals are being marketed with likely Fire Code violations (*e.g., improper egress windows, improper door locks, lack of smoke/carbon monoxide detectors, etc.*).

REGULAR MEETING

I. CALL TO ORDER

Supervisor Reenders called the regular meeting of the Grand Haven Charter Township Board to order at 7:00 p.m.

II. PLEDGE TO THE FLAG

III. ROLL CALL

Board members present: Meeusen, Behm, Redick, Reenders, Larsen, and Kieft

Board members absent: Gignac

Also, present was Manager Cargo and Community Development Director Fedewa.

IV. APPROVAL OF MEETING AGENDA

Motion by Trustee Meeusen and seconded by Trustee Behm to approve the meeting agenda. **Which motion carried.**

V. APPROVAL OF CONSENT AGENDA

1. Approve May 28, 2019 Regular Board Minutes
2. Approve Payment of Invoices in the amount of \$637,612.38 (*A/P checks of \$407,367.52 and payroll of \$230,244.86*)
3. Approve Agreement with PM Blough, Inc. for Joint Parks and Recreation Plan Update and Survey (*\$6,000*)
4. Approve Agreement with Nederveld to update Schmidt Heritage Park Conceptual Plan with Phase I designation and Const Estimate (*\$1,500*)
5. Approve Board of Review appointments
6. Approve Resolution of Recognition - North Ottawa Community Health System 100 Year Anniversary - NOCH Day Proclamation

Motion by Clerk Larsen and seconded by Trustee Redick to approve the items on the Consent Agenda. **Which motion carried.**

VI. OLD BUSINESS

1. **Motion** by Trustee Redick supported by Trustee Meeusen to approve the Final Plat for Stonewater Subdivision No. 1. **Which motion carried.**
2. **Motion** by Treasurer Kieft supported by Trustee Behm to adopt Resolution 19-06-01 authorizing the operation of streetlights and said operational costs billed to the property owner and authorize the Supervisor to sign the Special Assessment Lighting District agreement for Stonewater Subdivision No. 1. **Which motion carried** pursuant to the following roll call vote:
Ayes: Redick, Kieft, Reenders, Behm, Meeusen, Larsen
Nays:
Absent: Gignac

VII. NEW BUSINESS

1. **Motion** by Trustee Meeusen supported by Trustee Redick to approve the Eighth Amendment to the Sewer Agreement that details the use of a \$2.5 million grant from the State of Michigan. Further, Supervisor Reenders and Clerk Larsen are authorized to execute the proposed 8th amendment on behalf of Grand Haven Charter Township. **Which motion carried.**

VIII. REPORTS AND CORESPONDENCE

1. Supervisor's Report – Reenders presented a gift of art from North Ottawa Community Hospital to celebrate the 100th anniversary of the hospital/health system.
2. Committee Reports – Trustee Redick noted that NORA has launched a new website and is considering a millage rate to cover their operations (*not capital expansion*) that would be on a 2020 ballot.
3. Manager's Report
 - a. May Building Report
 - b. May Enforcement Report
 - c. May Public Services Report
 - d. April Legal Review – including an update on the Health Pointe tax exemption
4. Others – It was noted that with the high-water levels that electrical services on docks may present an increased safety risk.

X. PUBLIC COMMENTS

Charles Todd Brower (*14690 Pepperridge*) noted problems with short term rentals, including trash collection and maintenance.

XI. ADJOURNMENT

Motion by Clerk Larsen and seconded by Trustee Behm to adjourn the meeting at 7:20 p.m. **Which motion carried.**

Respectfully Submitted,

Laurie Larsen
Grand Haven Charter Township Clerk

Mark Reenders
Grand Haven Charter Township Supervisor

07/03/2019

INVOICE GL DISTRIBUTION REPORT FOR GRAND HAVEN CHARTER TOWNSHIP
 EXP CHECK RUN DATES 06/26/2019 - 07/09/2019
 JOURNALIZED OPEN AND PAID
 BANK CODE: APC

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-123.000	PREPAID INSURANCE	ACCIDENT FUND INSURANCE COM	INSURANCE INSTALLMENT EXP 7/1/2020	9,068.17	308336
101-000-124.000	PREPAID EXPENSE	NEOFUNDSBY NEOPOST	CLOSING DATE 6/14/2019	800.00	1083
101-000-255.100	CUSTOMER DEPOSITS-PARKS	ELLIS, HAROLD	PARK RENTAL DEPOSIT REFUND	50.00	308345
101-000-255.100	CUSTOMER DEPOSITS-PARKS	KEUR, JAMES	PARK RENTAL DEPOSIT REFUND	50.00	308352
101-000-255.100	CUSTOMER DEPOSITS-PARKS	LUTZ, ALFRED	PARK RENTAL DEPOSIT REFUND	50.00	308354
101-000-255.100	CUSTOMER DEPOSITS-PARKS	MEEUSEN, MARILYN	PARK RENTAL DEPOSIT REFUND	50.00	308355
101-000-610.000	VARIOUS FEES	MILLS, TRESSA	REFUND ZONNING PERMIT FEES BZ019008	75.00	308357
		Total For Dept 000		10,143.17	
Dept 101 LEGISLATIVE					
101-101-727.000	OFFICE SUPPLIES & POSTAGE	CANON SOLUTIONS AMERICA	5 BOXES OF COPY PAPER	159.95	1074
101-101-727.000	OFFICE SUPPLIES & POSTAGE	WIRICK OFFICE PRODUCTS	OFFICE SUPPLIES	28.86	1095
		Total For Dept 101 LEGISLATIVE		188.81	
Dept 172 ADMIN,MGR,SUPERINTENDENT,CONTROLLER					
101-172-802.000	CONFERENCES, DUES, SUB'S	DUMBRELL, ANDREA	TUITION REIMBURSTMENT/PAD610-CMU/FOUND	1,788.00	308344
		Total For Dept 172 ADMIN,MGR,SUPERINTENDENT,CONTROLLER		1,788.00	
Dept 191 ACCOUNTING					
101-191-727.000	OFFICE SUPPLIES & POSTAGE	WIRICK OFFICE PRODUCTS	OFFICE SUPPLIES	29.49	1095
		Total For Dept 191 ACCOUNTING		29.49	
Dept 253 TREASURER					
101-253-900.000	PRINT & PUBLISHING	KENT COMMUNICATIONS	SUMMER 2019 TAX BILLS	1,588.27	308350
		Total For Dept 253 TREASURER		1,588.27	
Dept 265 BUILDING & GROUNDS					
101-265-803.000	CONTRACTED SERVICES	REPUBLIC SERVICES#240	TRASH/RECYCLE REMOVAL FOR 7/1 THRU 7/31/201	153.00	1087
101-265-803.000	CONTRACTED SERVICES	CORPORATE CLEANING	OFFICE CLEANING FOR THE MONTH OF JUNE 2019	875.00	308342
101-265-921.000	1000 0036 6078	CONSUMERS ENERGY	1000 0036 6078 ELEC 6/1 THRU 6/30/2019	16.70	1076
101-265-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	10.03	1079
101-265-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	133.32	1079
101-265-924.000	WASTEWATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	15.58	1079
101-265-930.000	MAINTENANCE AND REPAIR OF B&G	RYCENGA BUILDING CNTR	ANT BAIT & KILLER FOR OUTDOORS	38.95	1088
101-265-930.000	MAINTENANCE AND REPAIR OF B&G	GRAINGER	FURNACE FILTERS FOR ADMIN.	94.08	308347
101-265-936.000	EQUIPMENT MAINTENANCE	U.S. BANK EQUIPMENT FINANCE	COPIER MACHINES LEASE	1,192.13	308365
		Total For Dept 265 BUILDING & GROUNDS		2,528.79	

Dept 276 CEMETERY

101-276-741.000	UNIFORM EXPENSE	WEST MICHIGAN UNIFORM	UNIFORM CLEANING EXPENSE	9.35	1093
101-276-801.000	LEGAL AND PROFESSIONAL FEES	PREIN & NEWHOF PC	2190247 2019 GEN ENG SERV.	274.00	1086
101-276-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	58.05	1091
101-276-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	231.53	1079
101-276-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	57.82	1079
101-276-930.000	MAINTENANCE AND REPAIR OF B&G	ETNA SUPPLY CO	PVC SCH 40 & CEMENT FOR LS CEMETARY	53.79	1078
101-276-930.000	MAINTENANCE AND REPAIR OF B&G	SITEONE LANDSCAPE SUPPLY	PLASTIC ELBOE FOR LS CEMETEARY	9.75	308364
Total For Dept 276 CEMETERY				694.29	

Dept 371 COMMUNITY DEVELOPMENT

101-371-806.000	ELECTRICAL INSPECTIONS	BOSCH, GORDON D/B/A E.I.S., LLC	ELECTRICAL INSPECTIONS -FOR JUNE 2019	2,950.00	1072
101-371-807.000	PLUMBING INSPECTIONS	WEST SHORE INSPECTIONS, LLC	MECHANICAL/PLUMBING INSPECTIONS - JUNE 201	2,050.00	1094
101-371-807.100	MECHANICAL INSPECTIONS	WEST SHORE INSPECTIONS, LLC	MECHANICAL/PLUMBING INSPECTIONS - JUNE 201	2,550.00	1094
101-371-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	45.35	1091
101-371-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	59.59	1091
Total For Dept 371 COMMUNITY DEVELOPMENT				7,654.94	

Dept 448 STREET LIGHTING

101-448-920.000	30505002 - LIGHT DISTRICTS	BOARD OF LIGHT & POWER	ELECTRIC EXPENSE 5/23 THRU 6/25/2019	5,449.80	1071
101-448-920.000	1000 0036 4008	CONSUMERS ENERGY	1000 0036 4008 ELEC 6/1 THRU 6/30/2019	5,731.59	1076
101-448-920.000	1000 0036 4107	CONSUMERS ENERGY	1000 0036 4107 ELEC 6/1 THRU 6/30/2019	71.88	1076
101-448-920.000	1030 3310 5638	CONSUMERS ENERGY	1030 3310 5638 ELEC 6/1 THRU 6/30/2019	7.43	1076
Total For Dept 448 STREET LIGHTING				11,260.70	

Dept 751 PARKS AND RECREATION DEPARTMENT

101-751-741.000	UNIFORM EXPENSE	WEST MICHIGAN UNIFORM	UNIFORM CLEANING EXPENSE	17.00	1093
101-751-801.000	LEGAL AND PROFESSIONAL FEES	PREIN & NEWHOF PC	2190247 2019 GEN ENG SERV.	155.00	1086
101-751-801.000	LEGAL AND PROFESSIONAL FEES	NORTHWEST OTTAWA WATER SYS	LAB SERV 4/20 THRU 5/23/2019 - 18 GHT WELL SAM	324.00	308359
101-751-861.000	TRAVEL & MILEAGE	VORGIAS, JO	MILEAGE FOR OPENING/CLOSING PARKS 6/17 THRU	230.72	308366
101-751-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	117.36	1091
101-751-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	110.44	1091
101-751-921.000	30505005 - BOAT LAUNCH	BOARD OF LIGHT & POWER	ELECTRIC EXPENSE 5/9 THRU 6/10/19	124.30	1071
101-751-921.000	30505003 - RESTROOMS	BOARD OF LIGHT & POWER	ELECTRIC EXPENSE 5/10 THRU 6/11/19	298.37	1071
101-751-921.000	30505001 - 16175 MERCURY DR	BOARD OF LIGHT & POWER	ELECTRIC EXPENSE 5/8 THRU 6/7/19	57.12	1071
101-751-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	7.66	1079
101-751-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	107.18	1079
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	BEAVER RESEARCH CO	GRAFITII REMOVER	128.00	1069
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	BRINK WOOD PRODUCTS INC	PLAYGROUND MULCH	522.50	1073
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	REPUBLIC SERVICES#240	TRASH/RECYCLE REMOVAL FOR 7/1 THRU 7/31/201	17.14	1087
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	RYCENGA BUILDING CNTR	REPLACEMENT TRIM FOR FACIA ON BATH HOUSE	17.69	1088
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	RYCENGA BUILDING CNTR	RETURN-PLANTING TREES PARKS	(8.98)	1088
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	RYCENGA BUILDING CNTR	IRRIGATION - PARKS	25.96	1088
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	RYCENGA BUILDING CNTR	ROPE TUBE-PLANTING TREE/PARKS	23.28	1088
101-751-930.000	MAINTENANCE AND REPAIR OF B&G	SCHULTZ EXCAVATING, INC., JERRY DOCK @ POTT PARK		300.00	308363

101-751-932.200	BUCHANAN ACCESS	KERKSTRA	PORTABLE RESTROOM	95.00	308351
101-751-936.000	EQUIPMENT MAINTENANCE	TRAFFIC & SAFETY CONTROL SYSTE	DIGITAL BOSS USB DATA KEY	80.00	1090
101-751-970.250-PRK 19-001	CAPITAL OUTLAY-PROF FEES	PREIN & NEWHOF PC	2190213 POTT PARK IMPROVEMENT	4,788.80	1086
		Total For Dept 751 PARKS AND RECREATION DEPARTMENT		<u>7,538.54</u>	

Total For Fund 101 GENERAL FUND 43,415.00

Fund 206 FIRE DEPARTMENT

Dept 000

206-000-123.000	PREPAID INSURANCE	BERENDS HENDRICKS STUIT	RENEWAL OF FIRE DEPT A & H POLICY EFF 7/1/19-2	3,875.00	1070
206-000-123.000	PREPAID INSURANCE	ACCIDENT FUND INSURANCE COM	INSURANCE INSTALLMENT EXP 7/1/2020	<u>27,553.41</u>	308336
		Total For Dept 000		<u>31,428.41</u>	

Dept 336 FIRE DEPT EXPENSES

206-336-726.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	152.62	308340
206-336-726.000	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	280.89	308340
206-336-741.000	UNIFORM EXPENSE	NYE UNIFORM CO	UNIFORM	155.60	308360
206-336-802.000	CONFERENCES, DUES, SUB'S	HOLLAND DEPARTMENT OF PUBLI	STAND UP & LEAD CONF FOR DEDOES & GIGNAC	20.00	308349
206-336-802.000	CONFERENCES, DUES, SUB'S	OTTAWA COUNTY FIRE CHIEF'S AS:	5 BLUE CARD TRAINING/HALL,BRONKEMA,CAMPBE	375.00	308361
206-336-803.000	CONTRACTED SERVICES	W.W.WILLIAMS	FIRE/ST/LOAD BANK TEST&OPER SERV INSPEC FOR	735.00	1092
206-336-850.000	TELEPHONE EXPENSE	AT&T MOBILITY	WIRELESS HOT SPOT 616.283.3642	36.24	308338
206-336-862.000	VEHICLE MAINTENANCE & REPAIR	MEEKHOF TIRE SALES & SERVICE, I	FLAT REPAIR & LABOR(LIC#015X336) - B DEDOS	187.50	1081
206-336-862.000	VEHICLE MAINTENANCE & REPAIR	ST JOHN TRUCK & TRAILER	1994 PIERCE MAINTENANCE	394.85	1089
206-336-862.000	VEHICLE MAINTENANCE & REPAIR	ST JOHN TRUCK & TRAILER	1985 GMC MAINTENANCE	495.44	1089
206-336-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	55.33	1091
206-336-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	57.35	1091
206-336-921.000	30505002 - SIRENS	BOARD OF LIGHT & POWER	ELECTRIC EXPENSE 5/23 THRU 6/25/2019	13.64	1071
206-336-921.000	1000 0036 6193	CONSUMERS ENERGY	1000 0036 6193 ELEC 6/1 THRU 6/30/2019	35.79	1076
206-336-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE- 6/1 THRU 6/30/19	100.22	1079
206-336-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/19	67.32	1079
206-336-930.000	MAINTENANCE AND REPAIR OF B&G	CLEAN AIR CONCEPTS	SENSOR W/187 CONN ASBLY - FIRE & RESCUE	207.19	308341
206-336-930.000	MAINTENANCE AND REPAIR OF B&G	NICHOLS PAPER & SUPPLY CO	PAPER TOWELS/BATH TISSUE/SOAP FOR F&R	389.39	308358
206-336-930.000	MAINTENANCE AND REPAIR OF B&G	NICHOLS PAPER & SUPPLY CO	BATH ROOM SUPPLIES FOR FIRE & RESCUE	453.63	308358
206-336-936.000	EQUIPMENT MAINTENANCE	U.S. BANK EQUIPMENT FINANCE	COPIER MACHINES LEASE	144.53	308365
206-336-956.000	MISCELLANEOUS EXPENSE	CHARTER COMMUNICATIONS	8245 12 605 0103994 6/19 THRU 7/18/2019	97.25	1075
206-336-959.000	FIRE DEPT-PREVENTION & INSP	LAKESIDE TOWING & RECOVERY	3 CARS FOR TRAINING	300.00	308353
		Total For Dept 336 FIRE DEPT EXPENSES		<u>4,754.78</u>	

Total For Fund 206 FIRE DEPARTMENT 36,183.19

Fund 207 POLICE SERVICES SAD

Dept 301 POLICE/SHERIFF

207-301-803.000	CONTRACTED SERVICES	OTTAWA COUNTY TREASURER	COPS UNIVERSAL - MAY 2019	<u>25,455.49</u>	1084
		Total For Dept 301 POLICE/SHERIFF		<u>25,455.49</u>	

Total For Fund 207 POLICE SERVICES SAD 25,455.49

Fund 408 PATHWAY FUND

Dept 000

408-000-123.000	PREPAID INSURANCE	ACCIDENT FUND INSURANCE COM	INSURANCE INSTALLMENT EXP 7/1/2020	1,577.50	308336
408-000-741.000	UNIFORM EXPENSE	WEST MICHIGAN UNIFORM	UNIFORM CLEANING EXPENSE	9.35	1093
408-000-801.000	LEGAL AND PROFESSIONAL FEES	PREIN & NEWHOF PC	2190247 2019 GEN ENG SERV.	211.20	1086
408-000-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	59.75	1091
408-000-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	73.92	1091
408-000-874.000	ROAD SIGNS	MIDWEST MOTOR SUPPLY CO, INC	NUTS & BOLTS	156.50	308356
408-000-936.300	AUTOMOTIVE MAINTENANCE	Z TIRE CENTER OF GRAND HAVEN,	TIRES	711.52	308367
408-000-970.050	CAPITAL OUTLAY - EASEMENTS	CHERYL RALYA AND JOHN RALYA	BICYCLE PATH AND WALKWAY EASEMENT	1,275.00	308333
408-000-970.050	CAPITAL OUTLAY - EASEMENTS	DONALD SCHMIDT AND MAXINE S	BICYCLE PATH AND WALKWAY EASEMENT	100.00	308334
408-000-970.050	CAPITAL OUTLAY - EASEMENTS	MR. AND MRS. JON THOMPSON	BICYCLE PATH AND WALKWAY EASEMENT	170.00	308335
408-000-970.250-PTH 18-001	CAPITAL OUTLAY-PROF FEES	PREIN & NEWHOF PC	2170399 2018 NON MOTORIZED PATH EXT	2,522.55	1086
408-000-970.250-PTH 19-001	CAPITAL OUTLAY-PROF FEES	PREIN & NEWHOF PC	2180515 2019 NON MOTORIZED PATH EXT.	9,405.25	1086
		Total For Dept 000		<u>16,272.54</u>	

Total For Fund 408 PATHWAY FUND

16,272.54

Fund 590 SEWER

Dept 000

590-000-123.000	PREPAID INSURANCE	ACCIDENT FUND INSURANCE COM	INSURANCE INSTALLMENT EXP 7/1/2020	356.07	308336
590-000-255.000-SWR 19-001	CUSTOMER DEPOSITS	PREIN & NEWHOF PC	2180495 LINCOLN PINES SPR-PHASE II	6,131.95	1086
		Total For Dept 000		<u>6,488.02</u>	

Dept 537 SEWER EXPENSES

590-537-741.000	UNIFORM EXPENSE	WEST MICHIGAN UNIFORM	UNIFORM CLEANING EXPENSE	11.35	1093
590-537-801.000	LEGAL AND PROFESSIONAL FEES	PREIN & NEWHOF PC	2190247 2019 GEN ENG SERV.	650.00	1086
590-537-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	23.26	1091
590-537-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	28.07	1091
590-537-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	4.49	1079
590-537-936.400	LIFT STATION MAINTENANCE	GREAT LAKES CONTRACTING	FALL RPROTECTION PARTS	5,021.79	1080
590-537-970.000	CAPITAL OUTLAY	AUTO VALUE GRAND HAVEN	LED WORK LAMP	38.63	1068
590-537-970.000-SWR 18-002	CAPITAL OUTLAY	OUTBOUND TECHNOLOGIES, INC	ENGINEERING SERVICES PER OTI 16-1940-ECR002	4,054.96	1085
		Total For Dept 537 SEWER EXPENSES		<u>9,832.55</u>	

Total For Fund 590 SEWER

16,320.57

Fund 591 WATER

Dept 000

591-000-123.000	PREPAID INSURANCE	ACCIDENT FUND INSURANCE COM	INSURANCE INSTALLMENT EXP 7/1/2020	3,540.85	308336
591-000-124.000	PREPAID EXPENSE	NEOFUNDSBY NEOPOST	CLOSING DATE 6/14/2019	200.00	1083
591-000-627.000	WATER SALES	BOLLAERT, TYLER	HYDRANT DEPOSIT REFUND FOR 15154 PINE ST G.F	19.87	308339
591-000-627.000	WATER SALES	FOX POOLS	HYDRANT WATER USAGE REFUND-7561 RIVERTRAC	28.32	308346
		Total For Dept 000		<u>3,789.04</u>	

Dept 536 WATER EXPENSES

591-536-727.000	OFFICE SUPPLIES & POSTAGE	WIRICK OFFICE PRODUCTS	NOTE PADS - OFFICE SUPPLIES	22.35	1095
591-536-739.000	METER PURCHASES	ETNA SUPPLY CO	METER TRANSCIEVER	4,050.00	1078
591-536-741.000	UNIFORM EXPENSE	ACTION INDUSTRIAL SUPPLY	UNIFORM PANTS & SWEAT SHIRT - DAN T	170.38	1067
591-536-741.000	UNIFORM EXPENSE	WEST MICHIGAN UNIFORM	UNIFORM CLEANING EXPENSE	48.30	1093
591-536-801.000	LEGAL AND PROFESSIONAL FEES	PREIN & NEWHOF PC	2190247 2019 GEN ENG SERV.	150.00	1086
591-536-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	209.30	1091
591-536-863.000	FUEL EXPENSE	TRI-CITY OIL COMPANY, INC.	GASOLINE	252.63	1091
591-536-922.000	0505680415-00001 - 15863 ROBBINS RD	MICHIGAN GAS UTILITIES	GAS EXPENSE 5/10 THRU 6/6/2019	25.78	1082
591-536-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	11.09	1079
591-536-923.000	WATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	316.80	1079
591-536-924.000	WASTEWATER EXPENSE	GRAND HAVEN TWP WATER DEPT	WATER EXPENSE 6/1 THRU 6/30/2019	17.22	1079
591-536-936.300	AUTOMOTIVE MAINTENANCE	Z TIRE CENTER OF GRAND HAVEN,	OIL FILTER & OIL CHANGE	60.19	308367
591-536-936.310	HYDRANT MAINTENANCE	EJ USA INC	REPLACING HYDRANT ON ROBBINS RD	1,503.93	1077
591-536-936.330	METER STATION MAINTENANCE	SITEONE LANDSCAPE SUPPLY	SPRINKLING @ MTR STATION - VALVE	36.03	308364
591-536-936.340	SERVICE LINE MAINTENANCE	HEYBOER EXCAVATING, INC	RECYCLED & TOP SOIL	796.60	308348
591-536-936.350	WATER MAIN MAINTENANCE	DON ZANT POOL SERVICE & SUPPL	LIQUID CHLORINE	31.80	308343
591-536-970.000	CAPITAL OUTLAY	AUTO VALUE GRAND HAVEN	LED WORK LAMP	90.13	1068
591-536-976.000	EQUIPMENT PURCHASES	ETNA SUPPLY CO	TORCH	106.33	1078
591-536-976.000	EQUIPMENT PURCHASES	RYCENGA BUILDING CNTR	REPLACEMENT OF BROKEN SHOVELS	54.98	1088
		Total For Dept 536 WATER EXPENSES		<u>7,953.84</u>	

Total For Fund 591 WATER

11,742.88

Fund 645 INFORMATION TECHNOLOGIES

Dept 000

645-000-804.000	COMPUTER SERVICES	APEX SOFTWARE	MAINTENANCE RENEWAL	940.00	308337
		Total For Dept 000		<u>940.00</u>	

Total For Fund 645 INFORMATION TECHNOLOGIES

940.00

Fund 736 PUBLIC EMPLOYEE HEALTH CARE FUND

Dept 000

736-000-719.600	RETIREMENT HEALTH CARE	PRIORITY HEALTH	HEALTHCARE PREMIUM - FRENCH SYLVIA 7/1 THRU	78.00	308362
736-000-719.600	RETIREMENT HEALTH CARE	PRIORITY HEALTH	HEALTHCARE PREMIUM - VANOORDT NORMA 7/1	78.00	308362
736-000-719.600	RETIREMENT HEALTH CARE	PRIORITY HEALTH	HEALTHCARE PREMIUM - FRENCH TERRY 7/1 THRU	78.00	308362
		Total For Dept 000		<u>234.00</u>	

Total For Fund 736 PUBLIC EMPLOYEE HEALTH CARE FUND

234.00

Fund Totals:

Fund 101 GENERAL FUND	43,415.00
Fund 206 FIRE DEPARTMENT	36,183.19
Fund 207 POLICE SERVICES SAD	25,455.49
Fund 408 PATHWAY FUND	16,272.54

Fund 590 SEWER	16,320.57
Fund 591 WATER	11,742.88
Fund 645 INFORMATION TECHNOLOGIES	940.00
Fund 736 PUBLIC EMPLOYEE HEALTH CARE FUND	234.00

Total For All Funds:	150,563.67
PayRoll Date: 7/3/2019	125,952.72
GRAND TOTAL	276,516.39



Manager's Memo

DATE: July 2, 2018

TO: Township Board

FROM: Bill

RE: 1978 Water Meter Building Repairs – Engineering Agreement

As you may recall, the FY 2019 budget appropriates monies for repair and roof replacement on the 1978 West Water Meter Station Building located along Robbins Road.

In brief, it appears that water has penetrated the brick veneer and through repeated freeze and thaw cycles has caused some sections of brick to separate from the structural block. The agreement will enable the engineer to create specifications, bids and contract documents for a contractor to repair the brick veneer, recap the parapet wall, and replace the roofing on this 1978 structure.

If the Board agrees and continues to support the projects outlined in the attached agreement, the following motion can be offered:

Move to authorize the Township Superintendent to execute an Engineering agreement with Prein & Newhof for a maintenance project to complete repairs and replace the roof on the 1978 West Water Meter Building located along Robbins Road at a cost of \$8,550.

If you have any questions or comments, please contact Cargo.

June 24, 2019
2190247

Mr. William D. Cargo, Superintendent
Grand Haven Charter Township
13300 168th Ave
Grand Haven, MI 49417

RE: Grand Haven Charter Township
West Meter Station Improvements - Project Professional Service Fees

Dear Mr. Cargo:

Below you will find an estimate of professional service fees to complete the design and construction engineering services for building upgrades to the water system's West Meter Station.

We previously completed a site review of the West Meter Station and have recommended that brick repair and roof replacement work be completed. Design scope will include project specifications, bidding documents and bidding assistance. Construction services will include project administration, preconstruction meeting, shop drawing review, payment estimates, and 2 site visits.

We propose to provide engineering services on a time and material basis estimated as follows:

Design Engineering	\$ 3,850
Construction Engineering	\$ 4,700
Total Engineering Fees:	\$ 8,550

Services provided under this agreement will be performed under the provisions of the attached Terms and Conditions.

If you have any questions or comments regarding this projects or estimate, please do not hesitate to call us at your convenience.

Sincerely,

Prein&Newhof



Kevin S. Kieft, P.E.
KSK/ksk

cc: Mark Verberkmoes, GHCT

Professional Services Agreement

This Professional Services Agreement is made this 24th day of June, 2019 (“Agreement”) by and between Prein & Newhof, Inc. (“P&N”), of 4910 Stariha Drive, Muskegon, MI 49441, and Grand Haven Charter Township (“Client”), of 13300 168th Avenue, Grand Haven, MI 49417

WHEREAS Client intends to:

Complete Brick Repair and Roof Replacement at the West Meter Station

NOW THEREFORE, for and in consideration of the terms and conditions contained herein, the parties agree as follows:

ARTICLE 1 – DESIGNATED REPRESENTATIVES

Client and P&N each designate the following individuals as their representatives with respect to the Project.

For Client

For P&N

Name: William D. Cargo
Title: Superintendent
Phone Number: 616-842-5988
Facsimile Number: 616-842-9419
E-Mail Address: bcargo@ght.org

Name: Kevin S. Kieft, P.E.
Title: Project Manager
Phone Number: 231-798-0101
Facsimile Number: 231-798-0337
E-Mail Address: kkieft@preinnewhof.com

ARTICLE 2 – GENERAL CONDITIONS

This Agreement consists of this Professional Services Agreement and the following documents which by this reference are incorporated into and made a part of this Agreement.

- P&N Standard Terms and Conditions for Professional Services
- P&N Proposal dated June 24, 2019
- P&N Standard Rate Schedule
- P&N Supplemental Terms and Conditions
- Other:

ARTICLE 3 – ENGINEERING SERVICES PROVIDED UNDER THIS AGREEMENT:

Client hereby requests, and P&N hereby agrees to provide, the following services:

- P&N Scope of Services per Proposal dated June 24, 2019

- Scope of Services defined as follows:

Provide engineering design and construction observation services for brick repair and roof replacement at the West Meter Station. These services are specified in the June 24, 2019 agreement letter.

ARTICLE 4 – COMPENSATION:

- Lump Sum for Services Described in Article 3 above - \$.
Additional services to be billed per P&N’s Standard Rate Schedule in effect on the date the additional service are performed.
- Hourly Billing Rates plus Reimbursable Expenses per P&N’s Standard Rate Schedule in effect on the date services are performed.
- Other: Hourly Billing Rates plus Expenses per P&N’s Standard Rate Schedule in effect on the date services are performed with a cost not to exceed \$8,550.

ARTICLE 5 – ADDITIONAL TERMS (If any)

NONE

This Agreement constitutes the entire Agreement between P&N and Client and supersedes all prior written or oral understandings. This Agreement may not be altered, modified or amended, except in writing properly executed by authorized representatives of P&N and Client.

Accepted for:

Accepted for:

Prein&Newhof, Inc.

Grand Haven Charter Township

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Scope of Work & Professional Fees

Grand Haven Charter Township West Meter Station

June 24, 2019

	Total Cost
Design Engineering	
Site Investigation	
Site Visit/Evaluation	\$274.00
Site Coord/document site info	\$137.00
Design	
Technical Specs	\$822.00
Project Administration	\$274.00
Project Specifications	\$791.00
Bidding Assistance	\$594.00
Contract Documents	
Construction Cost Estimate	\$411.00
Design QA/QC	\$411.00
	\$0.00
Administration	
Client Meeting (90%)	\$548.00
Design Sub-Total	\$3,851.00
Construction	
Submittals/RFI's	
Submittal Review	\$548.00
RFI's/Bulletins	\$274.00
Construction Observation/Site	
Coordination/Administration	\$822.00
Site Construction Observation	\$1,317.00
Project Administration	
Pre-construction meeting	\$548.00
Project Administration	\$548.00
Payment Estimates	\$654.00
Construction Sub-Total	\$4,711.00
Total Estimated Services	\$8,562.00

MANAGER'S MEMO

DATE: July 2, 2019

TO: Township Board

FROM: Bill Cargo

SUBJECT: Approve Engineering Agreement – Replace Section of 172nd Avenue Storm Drain

As you may recall, portions of pathway and yard along the 172nd Avenue south of Comstock have developed sinkholes and sags because of the separation of storm pipe joints that allows soil to enter the storm sewer. The length of the problem area is about 317 feet of large diameter storm drain near the Light Corporation and Shape Corporation facilities.

To remedy the situation, the Township has wrapped the certain gaps, injected mortar to fill the gaps, and installed internal steel bands.

Unfortunately, the remedies have not worked – in part due to the soil “sinking” causing an increase in the width of the gaps in the storm drains.

At this stage, the long-term solution is to replace about 154' of 60" storm pipe with 54" and replace another 163" of 48" storm pipe. (*Because of how the area developed, some of the storm drains can be downsized.*) The joints on these new sections of storm pipe will use a premium “O-ring” joint material – which was not available when the existing storm pipe was installed about 25 years prior. The O-rings should hold even with some pipe movement caused by existing soil conditions.

The construction cost of the proposed storm drain replacement project is about \$149k with the engineering totaling \$25,150.

Attached, please find a proposed agreement with *Prein and Newhof* to complete the engineering for this project.

As you are aware, GHT has a level of service agreement with *Prein and Newhof* intended to assist with construction costs by reducing uncertainty and contingencies through quality design and thorough on-site inspection. (*GHT would rather pay more during the design phase where construction costs can be reduced rather than paying a larger amount during the construction phase*)

through higher bids or significant change orders.)

To proceed with the engineering for this DDA project, the following motion can be offered:

Move to authorize the Township superintendent to execute a contract with *Prein and Newhof* to provide engineering services for the design and construction of storm drain replacement along 172nd Avenue south of Comstock Street at a cost of \$25,150.

If there are any questions or comments, please contact me at your convenience.

June 24, 2019
2190340

Mr. William D. Cargo, Superintendent
Grand Haven Charter Township
13300 168th Ave
Grand Haven, MI 49417

RE: Grand Haven Charter Township
172nd Storm Sewer Improvements - Project Professional Service Fees

Dear Mr. Cargo:

Below you will find an update regarding the above mentioned project, along with an estimate of professional service fees to complete the design and construction engineering services.

Due to sinkholes and sags in the non-motorized pathway along 172nd Street just south of Comstock Street, investigation of the 60-inch storm sewer under the pathway began. It was found that due to separations in the storm pipe joints, gaps in the joints were allowing soil to enter the sewer, which then created sinkholes and depressions in the pathway.

To remedy this in the past, efforts were taken to fix these gaps in the storm sewer. Externally, various joints were wrapped and mortared, while internally steel bands were installed to attempt to seal the separated joints. The sewer was televised on July 6 and December 20, 2018 in order to monitor these efforts.

Due to continued sinkholes along the pathway and information discovered during televising, it was recommended that in order to eliminate any further failures to the storm pipe, a full replacement would be needed. The existing storm sewer was installed as an open joint storm sewer rather than the now widely used premium o-ring joint material which was likely not available when the existing storm was installed or cost prohibitive.

We have begun survey work and completed base plans for replacement of this section of storm sewer from just north of the Light Corporation Driveway to Comstock Street. The anticipated design and construction engineering costs include the following:

Design Engineering

1. Provide topographic survey (Complete)
2. Perform two (2) soil borings 20 feet deep
3. Generate base map drawings (Complete)
4. Design & drafting of the 54-inch storm sewer alignment and profile.
5. Preparation of contract documents including specifications & contractor's proposal form.
6. Attend one (1) meeting with Township officials to review final design.

Mr. William D. Cargo

June 24, 2019

Page 2

7. Preparation of regulatory agency permit applications (OCRC, OCWRC Drain Use, SESC).
8. Provide bidding assistance

Regulatory agency permit fees are not included (per your typical practice, we assumed that the Township will pay permit fees at the time of application).

Construction Engineering

1. Attend preconstruction meeting and provide meeting minutes
2. Provide construction staking.
3. Provide construction observation/project administration
4. Provide material testing/density
5. Prepare Contractor pay applications and final close out documentation
6. Prepare and distribute record drawings

We are basing the construction fees on a 3 week construction period. We based our fees on part time construction observation with an average of 20 hours/week.

We propose to provide engineering services on a time and material basis estimated as follows:

Design Engineering	\$ 12,400
Construction Engineering	\$ 12,750
Total Engineering Fees:	\$ 25,150

Services provided under this agreement will be performed under the provisions of the attached Terms and Conditions.

If you have any questions or comments regarding this projects or estimate, please do not hesitate to call us at your convenience. We would like to finalize design and have bids in hand for approval at the August 12th board meeting so that construction can be completed this fall.

Sincerely,

Prein&Newhof



Kevin S. Kieft, P.E.

KSK/ksk

cc: Mark Verberkmoes, GHCT

Professional Services Agreement

This Professional Services Agreement is made this 24th day of June, 2019 (“Agreement”) by and between Prein & Newhof, Inc. (“P&N”), of 4910 Stariha Drive, Muskegon, MI 49441, and Grand Haven Charter Township (“Client”), of 13300 168th Avenue, Grand Haven, MI 49417

WHEREAS Client intends to:

Remove & replace storm sewer and non-motorized pathway along 172nd Avenue south of Comstock Street.

NOW THEREFORE, for and in consideration of the terms and conditions contained herein, the parties agree as follows:

ARTICLE 1 – DESIGNATED REPRESENTATIVES

Client and P&N each designate the following individuals as their representatives with respect to the Project.

For Client

For P&N

Name: William D. Cargo
Title: Superintendent
Phone Number: 616-842-5988
Facsimile Number: 616-842-9419
E-Mail Address: bcargo@ght.org

Name: Kevin S. Kieft, P.E.
Title: Project Manager
Phone Number: 231-798-0101
Facsimile Number: 231-798-0337
E-Mail Address: kkieft@preinnewhof.com

ARTICLE 2 – GENERAL CONDITIONS

This Agreement consists of this Professional Services Agreement and the following documents which by this reference are incorporated into and made a part of this Agreement.

- P&N Standard Terms and Conditions for Professional Services
- P&N Proposal dated June 24, 2019
- P&N Standard Rate Schedule
- P&N Supplemental Terms and Conditions
- Other:

ARTICLE 3 – ENGINEERING SERVICES PROVIDED UNDER THIS AGREEMENT:

Client hereby requests, and P&N hereby agrees to provide, the following services:

- P&N Scope of Services per Proposal dated June 24, 2019

Scope of Services defined as follows:

Provide engineering design and construction observation services for storm sewer replacement on 172nd south of Comstock Street. These services are specified in the June 24, 2019 agreement letter.

ARTICLE 4 – COMPENSATION:

- Lump Sum for Services Described in Article 3 above - \$.
Additional services to be billed per P&N’s Standard Rate Schedule in effect on the date the additional service are performed.
- Hourly Billing Rates plus Reimbursable Expenses per P&N’s Standard Rate Schedule in effect on the date services are performed.
- Other: Hourly Billing Rates plus Expenses per P&N’s Standard Rate Schedule in effect on the date services are performed with a cost not to exceed \$25,150.

ARTICLE 5 – ADDITIONAL TERMS (If any)

NONE

This Agreement constitutes the entire Agreement between P&N and Client and supersedes all prior written or oral understandings. This Agreement may not be altered, modified or amended, except in writing properly executed by authorized representatives of P&N and Client.

Accepted for:

Accepted for:

Prein&Newhof, Inc.

Grand Haven Charter Township

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Scope of Work & Professional Services

172nd Avenue Storm Improvements

June 24, 2019

	Total Cost
Preliminary Engineering	
Kickoff Meeting	\$232.00
Topo Survey	\$1,998.00
Utility Research (MISS_DIG)	\$190.00
Record Plans	\$285.00
Soil Borings/GW	\$1,375.00
Field Review	\$473.00
Base Mapping	\$1,188.00
	\$0.00
Preliminary Sub-Total	\$5,741.00
Design Engineering	
Design	\$1,034.00
Drafting	\$1,056.00
Specs	\$1,034.00
50% Design QA/QC (Eng/Draft)	\$227.00
90% Design QA/QC (Eng/Draft/Survey)	\$347.00
Revisions	\$517.00
Construction Estimate	\$190.00
Permits	\$654.00
OCWRC/SESC/Drain Use	
OCRC	
Bidding Assistance (Bid tabs, etc)	\$578.00
Administration	
Client Meeting (90%)	\$470.00
Project Administration	\$548.00
Design Sub-Total	\$6,655.00
Construction	
Pre-Construction Meeting	\$476.00
Construction Staking	\$1,980.00
Testing	\$1,650.00
Construction Observation	\$6,368.00
Record Drawings	\$813.00
Pay Estimates	\$327.00
Project Administration	\$822.00
Close Out Documents	\$327.00
Construction Sub-Total	\$12,763.00
Total Estimated Services	\$25,159.00



Administrative Memo

TO: Township Board
 FROM: Andrea Dumbrell, Human Resources Director
 DATE: July 3, 2019
 RE: Holiday Pay Policy Revision

At the March 13, 2019, Personnel Committee Meeting, a Township employee questioned the Personnel Committee on whether the Township should be closed on the Martin Luther King, Jr., Holiday, specifically noting the lack of availability to the public on that day and how it impacts the Township’s customer service. In response, Trustee Gignac requested, in addition to surveying local municipalities, a survey be completed on area businesses that may also be closed on the MLK, Jr., Holiday. Results of the survey are below:

Municipality	# of Paid Holidays	# of Floating Holidays	Celebrates MLK, Jr., Day as Holiday	Notes
City of Ferrysburg	9	0	No	1/2 day holidays on New Year's Eve and Good Friday
City of Grand Haven	9	0	No	1/2 day holidays on New Year's Eve and Good Friday
Grand Haven Township	9.5	2	Yes	1/2 day holiday on New Year's Eve
Ottawa County	8	5	No	No holiday time off for New Year's Eve
Spring Lake Township	10	0	No	
Village of Spring Lake	9	1	No	1/2 day holidays on NYE and GF; floating on birthday

Chamber of Commerce

The Chamber does not collect specific information on employers' holidays; however, they stated no area manufacturers were closed for MLK, Jr., Day.*

*Herman Miller does recognize MLK Jr. Day as a holiday and has plants in the Spring Lake area.

State of Michigan

The State recognizes MLK, Jr., Day as a holiday, which includes closures at the Secretary of State offices and courts.

United States Government

The US recognizes MLK, Jr., Day as a federal holiday, which includes closures at post offices, courts, stock exchanges, and most banks.

When reviewing the holiday survey, at the April 10, 2019, Personnel Committee Meeting, Clerk Larsen requested a survey of Township staff to gather their feedback on whether the Township should continue receiving the MLK, Jr., Holiday as a paid holiday OR work on the MLK, Jr., Holiday and receive a floating holiday to use at the time of an employee’s choosing. The survey results were as follows:

- 6 staff members wanted to keep the MLK, Jr., Holiday as a paid holiday.
- 15 staff members wanted to replace the MLK, Jr., Holiday with a floating holiday.
- 4 staff members preferred not to answer because they do not receive the MLK, Jr., Holiday as a paid holiday.

On June 19, 2019, the Personnel Committee unanimously approved forwarding a policy change to the Township Board for consideration. By approving the attached, revised policy, the Township will be open to the public on the Martin Luther King, Jr., Holiday and provide staff with an additional floating holiday. If the Township Board supports the recommended revisions to the Holiday Pay Policy, from the Personnel Committee, the following motion could be offered for consideration:

Motion to approve Resolution 19-07-01, authorizing the revisions of the Holiday Pay Policy as submitted, effective January 1, 2020.

If you have any questions regarding the recommended revisions to the policy, please do not hesitate to contact me.

5.7 HOLIDAY PAY

5.7a Eligibility – Scheduled Holidays

Full-Time employees (with the exception of Fire Fighters) shall receive a normal day's pay at their regular hourly rate, for all recognized holidays as outlined below.

- A. Any employee eligible for holiday pay must be a Full-Time employee on the day of the holiday and must have worked on the last scheduled work day immediately preceding and immediately following the holiday unless he/she was using authorized paid time off (i.e. vacation, personal, floating holiday, sick days, PTO, etc) or has an excused absence.
- B. Full-Time employees (with the exception of Fire Fighters) who are required to work on a recognized holiday will, in addition to holiday pay, receive their regular rate of pay for all hours actually worked on the holiday. Employees who fail to report and perform all required work on a recognized holiday will forfeit their holiday pay.

Paid holidays include:

New Year's Eve - One-half day commencing at noon;

New Year's Day;

~~Martin Luther King Day;~~

Memorial Day;

Independence Day;

Labor Day;

Thanksgiving Day;

Day after Thanksgiving;

Christmas Eve; and

Christmas Day.

Holidays are considered hours worked for the purpose of calculating overtime.

5.7b Scheduled Holidays Falling on Weekends

If a recognized holiday falls on a Saturday, the Township will observe such holiday on the previous Friday. If a recognized holiday falls on a Sunday, the Township will observe such holiday on the following Monday.

(Amended 3/18/09)

5.7c Eligibility – Floating Holidays

In addition to recognized holidays in which the Township operations are closed for normal business, the Township provides ~~two (2)~~ **three (3)** paid "floating" holidays each calendar year for Full-Time employees continuously employed for at least three (3) months.

Floating holidays are considered hours worked for the purpose of calculating overtime.

5.7d Accrual and Carryover – Floating Holidays

Floating holidays are not accrued on the previous year and are given based on the current year. ~~Three (3) Two (2)~~ floating holidays shall be allocated to all eligible employees on January 1 of each calendar year except in the following cases:

- A. New Employees: New employees shall receive floating holidays after being continuously employed for at least three (3) months as prorated from their start date (one day for every ~~four six~~ full months remaining in the year).

Examples:

Hire date 6/1/2010. Eligible for one (1) Floating Holiday on 9/1/2010. ~~Three (3) Two (2)~~ days given on 1/1/2011.

Hire date 12/15/2010. Eligible for two (2) Floating Holidays on 3/15/2011. ~~Three Two (2)~~ days given on 1/1/2012.

- B. Employees on a Leave of Absence January 1st: Employees on a paid leave of absence will receive their days on January 1st.

Employees who are on an unpaid leave of absence January 1st will receive a prorated number of floating holidays, based on their full-time return to work date, when they return to full-time work (one day for every ~~four six~~ full months remaining in the year).

Example:

Return to work on July 1st. Will receive one (1) Floating Holiday.

Floating holidays do not carry over to the following year.

5.7e Approval – Floating Holidays

Floating holidays are supplemental paid days off in which the employee may elect the date of use during the year with advance notice and approval of the Supervisor.

In order to avoid scheduling conflicts, employees must complete a Time Off Request Form and obtain approval signatures from their Department Director and the Personnel Director prior to a floating holiday. The Department Director and the Personnel Director each have the right to deny the requested time off and to require that it be taken at a time more convenient to the Township.

5.7f Termination/Layoff – Floating Holidays

Any floating holidays in an employee's bank at the time of termination or layoff will be forfeited.
(Amended 6/13/2011)

At a regular meeting of the Township Board of Grand Haven Charter Township, Ottawa County, Michigan, held at the Township Hall at 13300 168th Ave., Grand Haven, Michigan 49417, on July 8, 2019, at 7:00 p.m., local time.

PRESENT:

ABSENT:

The following resolution was offered by Trustee _____ and seconded by Trustee _____

RESOLUTION 19-07-01

WHEREAS, Grand Haven Charter Township (“Township”) has adopted a Personnel Policies and Procedures Manual; and,

WHEREAS, the Grand Haven Charter Township Board (“Township Board”) believes that it is in the best interest of the Township to amend various sections of the Personnel Policies and Procedures Manual from time-to-time as necessary; and,

WHEREAS, the Township Board has approved the Township’s Grand Way Values and Codes of Conduct, emphasizing customer service; and,

WHEREAS, the proposed amendment has been reviewed by the Personnel Committee and recommended for approval; and,

WHEREAS, the Township Board believes that it is reasonable and appropriate to adopt this amendment, revising the Holiday Pay Policy.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

1. That Section 5.7, is to read in its entirety as follows:

5.7 HOLIDAY PAY

5.7a Eligibility – Scheduled Holidays

Full-Time employees (with the exception of Fire Fighters) shall receive a normal day’s pay at their regular hourly rate, for all recognized holidays as outlined below.

- A. Any employee eligible for holiday pay must be a Full-Time employee on the day of the holiday and must have worked on the last scheduled work day immediately preceding and immediately following the holiday unless he/she was using authorized

paid time off (i.e. vacation, personal, floating holiday, sick days, PTO, etc) or has an excused absence.

- B. Full-Time employees (with the exception of Fire Fighters) who are required to work on a recognized holiday will, in addition to holiday pay, receive their regular rate of pay for all hours actually worked on the holiday. Employees who fail to report and perform all required work on a recognized holiday will forfeit their holiday pay.

Paid holidays include:

New Year's Eve - One-half day commencing at noon;
New Year's Day;
Memorial Day;
Independence Day;
Labor Day;
Thanksgiving Day;
Day after Thanksgiving;
Christmas Eve; and
Christmas Day.

Holidays are considered hours worked for the purpose of calculating overtime.

(Amended 7/8/19)

5.7b Scheduled Holidays Falling on Weekends

If a recognized holiday falls on a Saturday, the Township will observe such holiday on the previous Friday. If a recognized holiday falls on a Sunday, the Township will observe such holiday on the following Monday.

(Amended 3/18/09)

5.7c Eligibility – Floating Holidays

In addition to recognized holidays in which the Township operations are closed for normal business, the Township provides three (3) paid “floating” holidays each calendar year for Full-Time employees continuously employed for at least three (3) months.

Floating holidays are considered hours worked for the purpose of calculating overtime.

(Amended 7/8/19)

5.7d Accrual and Carryover – Floating Holidays

Floating holidays are not accrued on the previous year and are given based on the current year. Three (3) floating holidays shall be allocated to all eligible employees on January 1 of each calendar year except in the following cases:

- A. New Employees: New employees shall receive floating holidays after being continuously employed for at least three (3) months as prorated from their start date (one day for every four full months remaining in the year).

Examples:

Hire date 6/1/2010. Eligible for one (1) Floating Holiday on 9/1/2010. Three (3) days given on 1/1/2011.

Hire date 12/15/2010. Eligible for two (2) Floating Holidays on 3/15/2011. Three (3) days given on 1/1/2012.

- B. Employees on a Leave of Absence January 1st: Employees on a paid leave of absence will receive their days on January 1st.

Employees who are on an unpaid leave of absence January 1st will receive a prorated number of floating holidays, based on their full-time return to work date, when they return to full-time work (one day for every four full months remaining in the year).

Example:

Return to work on July 1st. Will receive one (1) Floating Holiday.

Floating holidays do not carry over to the following year.

(Amended 7/8/19)

5.7e Approval – Floating Holidays

Floating holidays are supplemental paid days off in which the employee may elect the date of use during the year with advance notice and approval of the Supervisor.

In order to avoid scheduling conflicts, employees must complete a Time Off Request Form and obtain approval signatures from their Department Director and the Personnel Director prior to a floating holiday. The Department Director and the Personnel Director each have the right to deny the requested time off and to require that it be taken at a time more convenient to the Township.

5.7f Termination/Layoff – Floating Holidays

Any floating holidays in an employee's bank at the time of termination or layoff will be forfeited.

(Amended 6/13/2011)

2. That all resolutions in conflict herewith in whole or in part are hereby revoked to the extent of such conflict.

YES:

NO:

ABSENT:

RESOLUTION DECLARED ADOPTED.

DATED: July 8, 2019

Laurie Larsen, Township Clerk

CERTIFICATE

I, the undersigned, the duly qualified and acting Township Clerk of the Grand Haven Charter Township, Ottawa County, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board at a regular meeting of the Township Board held on July 8, 2019, do further hereby certify that public notice of said meeting was given pursuant to and in full compliance with Michigan Act 267 of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Laurie Larsen, Township Clerk



GRAND HAVEN CHARTER TOWNSHIP

Community Development Memo

DATE: July 2, 2019

TO: Township Board

FROM: Stacey Fedewa, AICP – Community Development Director

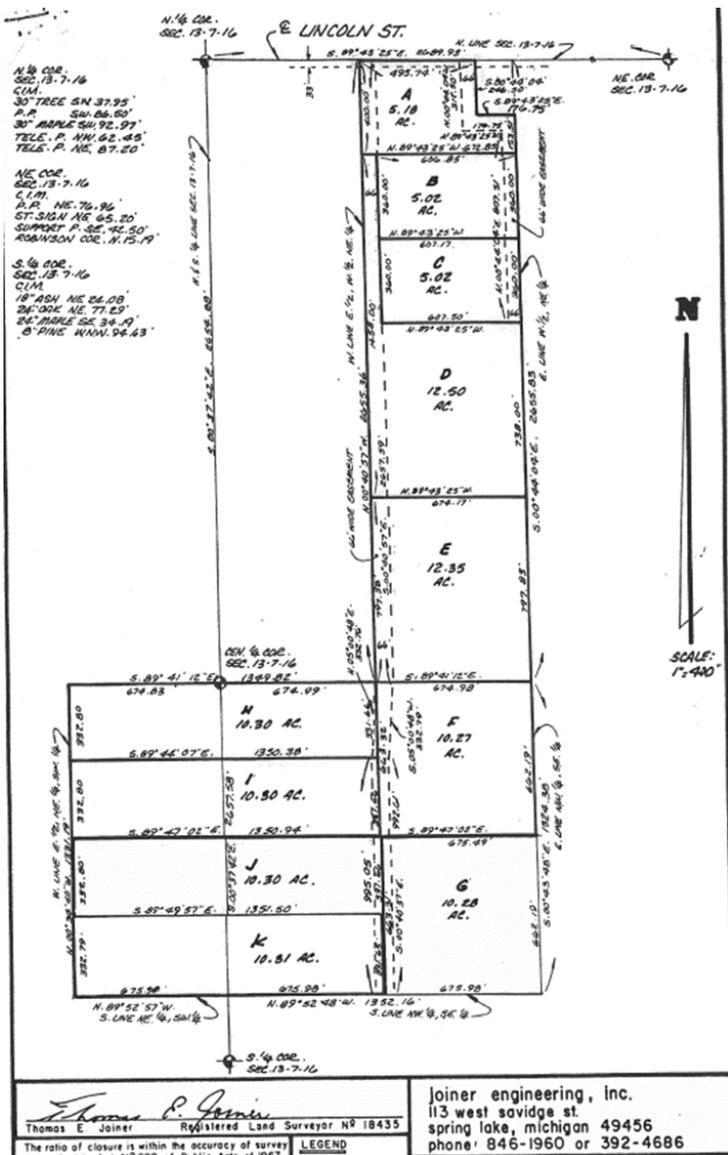
RE: Lincoln Farms Drive – Rezoning – AG to RR

BACKGROUND

Lincoln Farms Drive is comprised of 10 lots. Of those, 9 are zoned AG. The Township has indicated its desire to rezone these properties to the RR district. This would enable the property owners to build a home prior to establishing their small hobby farm. Conversely, keeping the zoning in the AG district prohibits the house from being constructed until active agriculture is occurring on the land.

The parcels on this road are still in the process of being sold, so the Township's desire to rezone has created confusion and a burden on the developer, current owners, and prospective buyers. In response, the **current property owners have submitted a request for a conditional rezoning from AG to RR.**

The conditions requested by the property owners are to prohibit land divisions and restate the private road exception granted by the Township Board on August 27, 2018.



It should be noted, one property owner (*Jeff Somers; Lot E*) did not want to participate in the conditional rezoning request. That said, the owner is aware of the township's intention to rezone after the Future Land Use Map is amended.

SAMPLE MOTIONS

If the Township Board finds the conditional rezoning request is acceptable, the following motion can be offered:

Motion to present and postpone the Zoning Map Amendment Ordinance concerning the rezoning of Lincoln Farms Drive Lots C, D, and F – K from Agricultural (AG) to Rural Residential (RR). Further action will be postponed until July 22nd when the Ordinance and Conditional Rezoning Agreement will be considered for adoption. **This is the first reading.**

If the Township Board finds the conditional rezoning request is not acceptable, the following motion can be offered:

Motion to recommend the Township Board deny the Lincoln Farms conditional rezoning request.

Please contact me if this raises questions.

As the owners of the properties referenced below:

PP#b700713400013, 00 Lincoln Farms Drive, Parcel G, Grand Haven, MI 49417

Legal: PART OF W 1/2 OF SE 1/4 COM S 89D 43M 25S E 672.48 FT, S OD 40M 57S E 2655.36 FT & S OD 40M 37S E 663.32 FT FROM N 1/4 COR, TH S 89D 47M 02S E 675.49 FT, S OD 43M 48S E 662.19 FT, N 89D 52M 48S W 675.98 FT, TH N OD 40M 37S W 663.31 FT TO BEG. SEC 13 T7N R16W 10.28 A

PP# 700713400008, 00 Lincoln Farms Drive, Parcel H, Grand Haven MI 49417

Legal: PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT & S OD 40M 57S E 2655.36 FT FROM N 1/4 COR, TH S OD 40M 37S E 331.66 FT, N 89D 44M 07S W 1350.38 FT, N OD 34M 40S W 332.8 FT, S 89D 41M 12S E 1349.82 FT TO BEG. SEC 13 T7N R16W 10.3 A

PP# 700713400009, 00 Lincoln Farms Drive, Parcel I, Grand Haven, MI 49417

Legal: PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT, S OD 40M 57S E 2655.36 FT & S OD 40M 37S E 331.66 FT FROM N 1/4 COR, TH S OD 40M 37S E 331.66 FT, N 89D 47M 02S W 1350.94 FT, N OD 34M 40S W 332.8 FT, TH S 89D 44M 07S E 1350.38 FT TO BEG. SEC 13 T7N R16W 10.3 A

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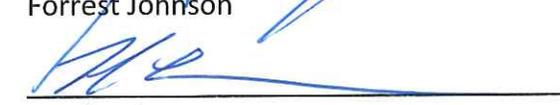
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The request is to rezone these properties from AG to RR in anticipation of, and in response to, the Township-initiated rezoning plan of Lincoln Farm Estates. I also request the Township attach a condition that prohibits future land divisions and restates the Private Road Exemption Agreement from 2018.

Date: 6-12-2019


Forrest Johnson

Date: 6-12-2019


Frank Johnson

I hereby agree with the complete statement and description of the developer on page 1 of this document, and request the same action be taken for my property located at

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Date: _____

SRESL LLC, Klynt R Marcusse

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Date: 06/13/2019

Mary Lynn Bovee
dotloop verified
06/13/19 12:25 PM EDT
Y7C7-OKRX-FKTM-MTMG

Mary Lynn Bovee

PP# 700713200016, 12400 Lincoln Farms Drive, Parcel E, Grand Haven, MI 49417

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Date: _____

Jeff Somers

Date: _____

Jennifer Somers

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Date: _____

Joshua Westra
dotloop verified
06/13/19 2:31 PM EDT
EXCR-ZSDA-TH5I-SLTH

Josh Westra

Date: _____

Emilie Westra

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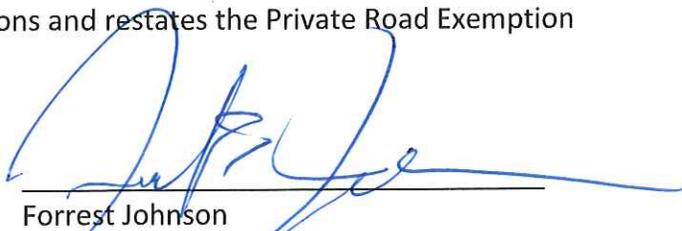
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Forrest Johnson

Date: 6-12-2019


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Date: 06/13/2019

Mary Lynn Bovee
dotloop verified
06/13/19 12:25 PM EDT
Y7C7-OKRX-FKTM-MTMG

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Date: _____

Joshua Westra
dotloop verified
06/13/19 2:31 PM EDT
EXCR-ZSDA-TH5I-SLTH

Josh Westra

Date: _____

Emilie Westra
dotloop verified
06/13/19 4:59 PM EDT
DBLI-OIUT-HQ4R-1PKS

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Mary Lynn Bovee

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Date: _____

Josh Westra

Date: _____

Emilie Westra

CONDITIONAL ZONING AGREEMENT

This Agreement is between Grand Haven Charter Township, a Michigan charter township, at 13300 – 168th Avenue, Grand Haven, Michigan 49417 (the “Township”) and Forrest and Leslie Johnson, 12777 North Cedar Drive, Grand Haven, Michigan 49417; Frank and Gayle Johnson of 12531 North Cedar, Grand Haven, Michigan 49417; Joshua and Emilie Westra, 17848 Merrywood Lane, Grand Haven, Michigan 49417; SRESL LLC, 7016 Tyler Street, Hudsonville, Michigan 49426; Chad and Mary Lynn Bovee, 12830 112th Avenue, Grand Haven, Michigan 49417; (the “Owners”).

This Agreement is based upon the following facts.

A. The Township has adopted the Grand Haven Charter Township Zoning Ordinance (the “Zoning Ordinance”), which includes the Grand Haven Charter Township Zoning Map (the “Zoning Map”).

B. The Owners have an interest in certain properties in the Township, which properties are located on Lincoln Farms Drive (the “Properties”), the parcel numbers and legal descriptions of which are attached as Exhibit A.

C. The Properties are included in the Agricultural District of the Zoning Map.

D. The Planning Commission and Township Board are reluctant to rezone the Properties to the Rural Residential District, because the Properties are master-planned for Agricultural Preservation.

E. The Township does anticipate an amendment to the future land use map for the Properties to be master-planned for Rural Residential, and a subsequent Township-initiated rezoning to occur.

F. The Owners are burdened by the time delay and their desire to build single family dwellings and establish small hobby farms on their Properties. Rezoning the Properties now will eliminate the burden and allow the Properties to continue developing.

G. Under Section 405 of Public Act 110 of the Public Acts of 2006, as amended, a landowner may voluntarily offer in writing, and a township may approve, certain conditions which attach to a rezoning of property in that township.

H. The Owners have submitted a voluntary offer to engage in zoning under Section 405.

THEREFORE, the parties agree as follows.

Section 1. Rezoning of the Properties. The Township has adopted a Zoning Map Amendment Ordinance (the “Amendment Ordinance”), rezoning the Properties to the Rural Residential District, contingent on this Agreement taking effect. This Agreement is contingent upon the Amendment Ordinance taking effect and remaining valid.

Section 2. Condition of Rezoning. Rezoning the Properties to the Rural Residential District shall be conditioned upon the Owners, and any subsequent owners of the Properties, complying with the conditions that the Properties shall be prohibited from future land divisions and shall comply with the private road exception granted by the Township Board on August 27, 2018. The exception was codified into a Declaration of Joint Maintenance and Easement and Private Road Maintenance Special Assessment Contract, which are recorded at Document Numbers _____ and _____, respectively.

Section 3. Township Findings. The Township finds that the Properties should be rezoned to the Rural Residential District. That rezoning would be compatible with surrounding area, it is the intention of the Township to master-plan and rezone the Properties into the Rural Residential District in the future, and the rezoning would fit the purpose of the Rural Residential District as stated in Section 6.01 of the Zoning Ordinance.

Section 4. Compliance. The development of the Properties pursuant to this Agreement shall be subject to compliance with all Federal, State, County, and Township laws and ordinances.

Section 5. Binding Nature of This Agreement. The Owners acknowledge that this Agreement will run with the Properties and will be binding upon successor owners of the Properties.

Section 6. Recording of This Agreement. The Township and the Owners acknowledge that this Agreement shall be recorded by the Township with the Ottawa County Register of Deeds.

Section 7. Violation of This Agreement by the Owners. If the Owners violate any provision of this Agreement, that violation shall constitute a violation of the Zoning Ordinance and shall be subject to legal enforcement action and judicial abatement action as provided by law.

Section 8. Acknowledgment by the Owners. The Owners acknowledge that no permit or approval shall be granted under the Zoning Ordinance for any use or development that is contrary to this Agreement.

Section 9. Time Period. The obligation of the Owners to comply with the land division prohibition and private road exception shall be effective immediately and shall remain in effect throughout the term of this Agreement, as long as the Property is maintained in the Rural Residential District pursuant to this Agreement.

Section 10. Reversion of Zoning. If the condition in Section 2 is not satisfied during the term of this Agreement, then the Properties shall be reconsidered for rezoning back to the Agricultural District. The reconsideration of this conditional rezoning shall be initiated by the Township Board, which shall request that the Planning Commission hold a public hearing on the rezoning of the Properties and make a recommendation to the Township Board. The procedure for considering and accomplishing this rezoning shall be the same as applies to all other rezoning requests.

Section 11. Subsequent Rezoning of the Properties. If the Properties are subsequently rezoned to a different zoning classification or to the Rural Residential District but subject to the terms of a different agreement or no agreement at all, the terms of this Agreement shall cease to be in effect. Upon the request of the owners of the Properties at the time, the Township shall record with the Ottawa County Register of Deeds a notice that this Agreement is no longer in effect.

Section 12. Amendment of this Agreement. This Agreement may be amended in the same manner that the Properties were rezoned to the Rural Residential District pursuant to the terms of this Agreement.

Section 13. Township's Right to Rezone. Nothing in this Agreement shall prohibit the Township from rezoning all or any portion of the Properties to another zoning classification. Any such rezoning shall be conducted in compliance with the Zoning Ordinance and applicable law.

Section 14. Miscellaneous. This Agreement shall inure to the benefit of and be binding upon the parties and their respective heirs, personal representatives, members, assigns, and successors. All notices and other documents to be served or transmitted shall be in writing and addressed to the respective parties at the addresses stated on Page 1 of this Agreement or such other address or addresses as shall be specified by the parties from time to time, and may be served or transmitted in person or by ordinary or certified mail properly addressed with sufficient postage. This Agreement has been executed in the State of Michigan and shall be governed by Michigan law. The waiver by any party of a breach or violation of any provision of this Agreement shall not be a waiver of any subsequent breach or violation of the same or any other provision of this Agreement. If any section or provision of this Agreement is unenforceable for any reason, the unenforceability shall not impair the remainder of this Agreement, which shall remain in full force and effect. This Agreement represents the entire understanding and agreement between parties, and all prior understandings and agreements are specifically merged in this Agreement. The captions in this Agreement are for convenience only and shall not be considered as part of this Agreement or in any way amplifying or modifying its terms and provisions.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

WITNESSES:

By: _____
Forrest Johnson

By: _____
Leslie Johnson

By: _____
Frank Johnson

By: _____
Gayle Johnson

By: _____
Joshua Westra

By: _____
Emilie Westra

By: _____
Chad Bovee

By: _____
Mary Lynn Bovee

SRESL, LLC, a Michigan limited liability company

By: _____
Klynt Marcusse
Its: Member

GRAND HAVEN CHARTER TOWNSHIP

Stacey Fedewa

By: _____
Mark Reenders, Supervisor

William D. Cargo

By: _____
Laurie Larsen, Clerk

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Forrest and Leslie Johnson, husband and wife.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Frank and Gayle Johnson, husband and wife.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Joshua and Emilie Westra, husband and wife.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Chad and Mary Lynn Bovee, husband and wife.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Klynt Marcusse, who, being duly sworn says that he is a member of SRESL, LLC, a Michigan limited liability company, and that he has executed the Agreement on its behalf.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

STATE OF MICHIGAN)
)ss.
COUNTY OF OTTAWA)

The foregoing Agreement was acknowledged before me this _____ day of _____, 2019, by Mark Reenders and Laurie Larsen, respectively the Supervisor and the Clerk of Grand Haven Charter Township, a Michigan charter township, on behalf of the Township.

Printed Name: _____
Notary Public, Ottawa County, Michigan
My Commission Expires: _____
Acting in Ottawa County, Michigan

Prepared by:
Stacey Fedewa, AICP
Community Development Director
Grand Haven Charter Township
13300 168th Avenue
Grand Haven, Michigan 49417
Telephone: (616) 842-5988

GRAPIDS 90425-4 565093v2

EXHIBIT A

70-07-13-200-014 Parcel C

PART OF W 1/2 OF NE 1/4 COM S 89D 43M 25S E 1344.97 FT & S 0D 44M 04S E 760.01 FT FROM N 1/4 COR, TH S 0D 44M 04S E 360 FT, N 89D 43M 25S W 607.5 FT, N 0D 40M 57S W 360 FT, TH S 89D 43M 25S E 607.17 FT TO BEG. SEC 13 T7N R16W 5.02 A

70-07-13-200-015 Parcel D

PART OF W 1/2 OF NE 1/4 COM S 89D 43M 25S E 672.48 FT & S 0D 40M 57S E 400 FT FROM N 1/4 COR TH S 89D 43M 25S E 66 FT, S 0D 40M 57S E 720 FT, S 89D 43M 25S E 607.5 FT, S 0D 44M 04S E 738 FT, N 89D 43M 25S W 674.17 FT, TH N 0D 40M 57S W 1458 FT TO BEG. SEC 13 T7N R16W 12.5 A

70-07-13-200-012 Parcel F

PART OF W 1/2 OF SE 1/4 COM S 89D 43M 25S E 672.48 FT & S 0D 40M 57S E 2655.36 FT FROM N 1/4 COR, TH S 89D 41M 12S E 674.98 FT, S 0D 43M 48S E 662.19 FT, N 89D 47M 02S W 675.49 FT, TH N 0D 40M 37S W 663.32 FT TO BEG. SEC 13 T7N R16W 10.27 A

70-07-13-400-013 Parcel G

PART OF W 1/2 OF SE 1/4 COM S 89D 43M 25S E 672.48 FT, S 0D 40M 57S E 2655.36 FT & S 0D 40M 37S E 663.32 FT FROM N 1/4 COR, TH S 89D 47M 02S E 675.49 FT, S 0D 43M 48S E 662.19 FT, N 89D 52M 48S W 675.98 FT, TH N 0D 40M 37S W 663.31 FT TO BEG. SEC 13 T7N R16W 10.28 A

70-07-13-400-008 Parcel H

PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT & S 0D 40M 57S E 2655.36 FT FROM N 1/4 COR, TH S 0D 40M 37S E 331.66 FT, N 89D 44M 07S W 1350.38 FT, N 0D 34M 40S W 332.8 FT, S 89D 41M 12S E 1349.82 FT TO BEG. SEC 13 T7N R16W 10.3 A

70-07-13-400-009 Parcel I

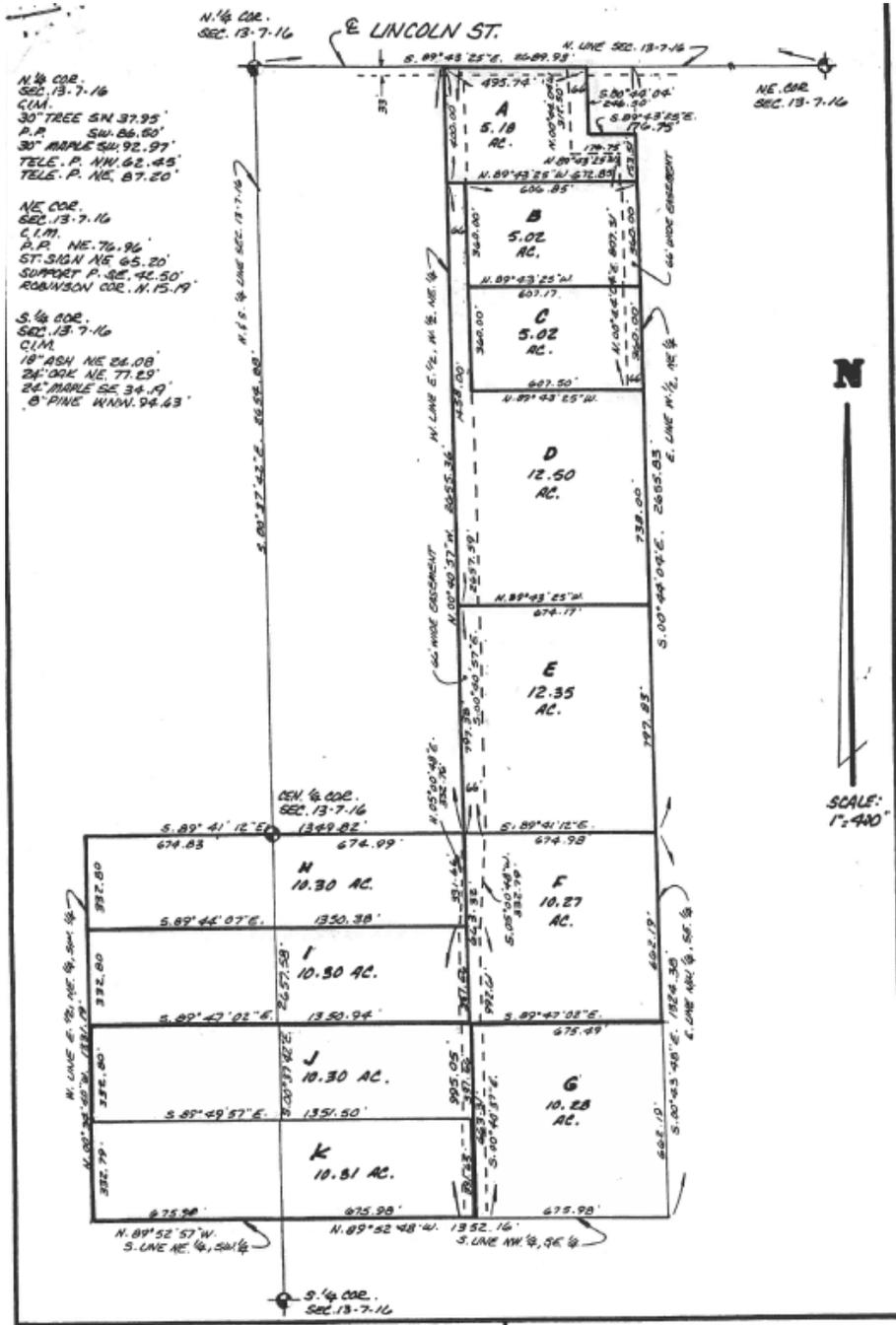
PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT, S 0D 40M 57S E 2655.36 FT & S 0D 40M 37S E 331.66 FT FROM N 1/4 COR, TH S 0D 40M 37S E 331.66 FT, N 89D 47M 02S W 1350.94 FT, N 0D 34M 40S W 332.8 FT, TH S 89D 44M 07S E 1350.38 FT TO BEG. SEC 13 T7N R16W 10.3 A

70-07-13-400-010 Parcel J

PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT, S 0D 40M 57S E 2655.36 FT & S 0D 40M 37S E 663.32 FT FROM N 1/4 COR, TH S 0D 40M 37S E 331.66 FT, N 89D 49M 57S W 1351.5 FT, N 0D 34M 40S W 332.8 FT TH S 89D 47M 02S E 1350.94 FT TO BEG. SEC 13 T7N R16W 10.3 A

70-07-13-400-011 Parcel K

PART OF W 1/2 OF SE 1/4 & PART OF E 1/2 OF NE 1/4 OF SW 1/4 COM S 89D 43M 25S E 672.48 FT, S 0D 40M 57S E 2655.36 FT & S 0D 40M 37S E 994.98 FT FROM N 1/4 COR, TH S 0D 40M 37S E 331.65 FT, N 89D 52M 48S W 675.98 FT, N 89D 52M 57S W 675.98 FT, N 0D 34M 40S W 332.79 FT, TH S 89D 49M 57S E 1351.5 FT TO BEG. SEC 13 T7N R16W 10.31 A



Thomas E. Joiner
 Thomas E. Joiner Registered Land Surveyor No 18435
 The ratio of closure is within the accuracy of survey as required in Act No 288 of Public Acts of 1967.

Joiner engineering, inc.
 113 west savidge st.
 spring lake, michigan 49456
 phone 846-1960 or 392-4686

June Open Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0185	14501 BRIGHAM DR	NONCOMPLIANT/ILLEGAL STRUCT	06/11/19	06/11/19	
E19CE0192	13994 OAK CHAPEL AVE	1ST NOTICE OF VIOLATION LETTER	06/26/19		

Total Entries: 2

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0181	12918 MARIPOSA ST	CLOSED	06/06/19	06/25/19	
E19CE0184	13157 COPPERWOOD DR	RESOLVED	06/06/19	06/17/19	
E19CE0191	15297 VINTAGE AVE	1ST NOTICE OF VIOLATION LETTER	06/25/19		
E19CE0197	15299 MILLHOUSE CT	1ST NOTICE OF VIOLATION LETTER	06/26/19		
E19CE0202	13533 HIDDEN CREEK CT	1ST NOTICE OF VIOLATION LETTER	06/27/19		

Total Entries: 5

FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0178	15521 HARRY ST	CLOSED	06/06/19	06/20/19	
E19CE0198	15250 GRAND OAK RD	1ST NOTICE OF VIOLATION LETTER	06/27/19		
E19CE0203	14155 PAYNE FOREST AVE	1ST NOTICE OF VIOLATION LETTER	06/27/19		

Total Entries: 3

HOME OCCUPATION

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0188	12236 LAKESHORE DR	CITATION/CIVIL INFRACTION	06/18/19		

Total Entries: 1

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0189	15499 ROBBINS RD	INVESTIGATION ONLY	06/18/19		

Total Entries: 1

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action

Total Entries: 0

June Open Enforcements By Category Monthly Report

E19CE0186	15612 GROESBECK ST	1ST NOTICE OF VIOLATION LETTER	06/12/19
E19CE0190	12887 SWEETBRIAR DR	INVESTIGATION ONLY	06/21/19
E19CE0193	13658 LAKESHORE DR	1ST NOTICE OF VIOLATION LETTER	06/26/19
E19CE0194	14889 LAKESHORE DR	INVESTIGATION ONLY	06/26/19

OTHER

Total Entries: 4

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
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E19CE0196		CITATION/CIVIL INFRACTION	06/26/19		
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Total Entries: 1

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
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E19CE0174	13389 GREENLEAF LN	2ND NOTICE OF VIOLATION LETTER	06/04/19		
E19CE0175	SANDSTONE PL	CLOSED	06/05/19	06/18/19	
E19CE0176	15485 160TH AVE	CLOSED	06/05/19	06/19/19	
E19CE0177	15137 154TH AVE	CLOSED	06/06/19	06/19/19	
E19CE0179	15459 PINE ST	CLOSED	06/06/19	06/19/19	
E19CE0180	14827 160TH AVE	CLOSED	06/06/19	06/19/19	
E19CE0183	15613 KITCHEL LN	CLOSED	06/06/19	06/18/19	
E19CE0187	15925 OBRIEN CT	CLOSED	06/12/19	06/26/19	

Total Entries: 8

POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
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E19CE0199	14130 152ND AVE 14132	1ST NOTICE OF VIOLATION LETTER	06/27/19		
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Total Entries: 1

RECREATION VEHICLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
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E19CE0195	15570 COMSTOCK ST	1ST NOTICE OF VIOLATION LETTER	06/26/19		
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Total Entries: 1

VEHICLE IN ROW

June Open Enforcements By Category Monthly Report

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0200	11985 GARNSEY AVE	PENDING	06/27/19		
VEHICLE SALES					
E19CE0201	17013 MAPLERIDGE DR	CLOSED	06/27/19	06/27/19	
Total Entries: 1					

Total Records: 29

Enforcement.DateFiled Between 6/1/2019 12:00:00 AM
AND 6/30/2019 11:59:59 PM

Total Pages: 3

Report Created: 07/01/19

40 + TRASH CAN DOOR HANGERS

June Closed Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0375	16197 VANDEN BERG DR	RESOLVED	09/07/16	06/11/19	10/03/2016 PERMIT READY TO ISSUE
E18CE0341	13614 MEADOWBROOK LN	RESOLVED	11/20/18	06/03/19	
E19CE0094	17684 ROBBINS RD	CLOSED	04/11/19	06/18/19	
E19CE0097	9787 168TH AVE	CLOSED	04/16/19	06/12/19	
E19CE0117	15653 CHARLES CT	CLOSED	04/30/19	06/12/19	
E19CE0185	14501 BRIGHAM DR	NONCOMPLIANT/ILLEGAL STRUCT	06/11/19	06/11/19	

Total Entries: 6

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0080	13083 LAKESHORE DR	CLOSED	03/28/19	06/25/19	
E19CE0167	14545 MANOR RD	CLOSED	05/29/19	06/18/19	
E19CE0181	12918 MARIPOSA ST	CLOSED	06/06/19	06/25/19	
E19CE0184	13157 COPPERWOOD DR	RESOLVED	06/06/19	06/17/19	

Total Entries: 4

FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E18CE0232	14956 LAKESHORE DR	CLOSED	08/08/18	06/05/19	
E19CE0163	15283 MERCURY DR 15285	CLOSED	05/24/19	06/05/19	
E19CE0178	15521 HARRY ST	CLOSED	06/06/19	06/20/19	

Total Entries: 3

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0005	15118 154TH AVE	CLOSED	01/10/19	06/11/19	
E19CE0120	15126 JASMIN CT	CLOSED	05/01/19	06/05/19	
E19CE0122	13233 WILLOWVALE DR	CLOSED	05/08/19	06/12/19	
E19CE0141	15044 DEREMO AVE	CLOSED	05/15/19	06/12/19	
E19CE0153	15091 DEREMO AVE	CLOSED	05/23/19	06/05/19	
E19CE0165	17145 BUCHANAN ST	CLOSED	05/28/19	06/12/19	

June Closed Enforcements By Category Monthly Report

Total Entries: 6

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0067	14700 US-31	CLOSED	03/21/19	06/20/19	
E19CE0090	13599 152ND AVE	CLOSED	04/10/19	06/05/19	
E19CE0154	13503 GREENBRIAR DR	CLOSED	05/23/19	06/05/19	

Total Entries: 3

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0143	15107 154TH AVE	CLOSED	05/15/19	06/12/19	
E19CE0148	14620 LINCOLN ST	CLOSED	05/15/19	06/12/19	
E19CE0156	12262 LAKESHORE DR	CLOSED	05/23/19	06/12/19	
E19CE0158	15281 CANARY DR	CLOSED	05/24/19	06/12/19	
E19CE0161	15085 155TH AVE	CLOSED	05/24/19	06/19/19	
E19CE0162	15390 FERRIS ST	CLOSED	05/24/19	06/05/19	
E19CE0168	15157 154TH AVE	CLOSED	05/29/19	06/12/19	
E19CE0169	14276 SHIAWASSEE DR	CLOSED	05/29/19	06/12/19	
E19CE0170	15412 GROESBECK ST	CLOSED	05/29/19	06/12/19	
E19CE0171	15883 OBRIEN CT	CLOSED	05/31/19	06/12/19	
E19CE0175	SANDSTONE PL	CLOSED	06/05/19	06/18/19	
E19CE0176	15485 160TH AVE	CLOSED	06/05/19	06/19/19	
E19CE0177	15137 154TH AVE	CLOSED	06/06/19	06/19/19	
E19CE0179	15459 PINE ST	CLOSED	06/06/19	06/19/19	
E19CE0180	14827 160TH AVE	CLOSED	06/06/19	06/19/19	
E19CE0183	15613 KITCHEL LN	CLOSED	06/06/19	06/18/19	
E19CE0187	15925 OBRIEN CT	CLOSED	06/12/19	06/26/19	

Total Entries: 17

SIGNS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0166	15384 164TH AVE	CLOSED	05/28/19	06/06/19	

June Closed Enforcements By Category Monthly Report

Total Entries: 1

VEHICLE IN ROW

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0150	15180 DEREMO AVE	CLOSED	05/22/19	06/06/19	
E19CE0152	14811 WOODSIDE TR	CLOSED	05/23/19	06/06/19	
E19CE0159	15191 DEREMO AVE	CLOSED	05/24/19	06/06/19	
E19CE0160	15191 155TH AVE	CLOSED	05/24/19	06/06/19	

Total Entries: 4

VEHICLE SALES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0136	COMSTOCK ST	CLOSED	05/09/19	06/18/19	
E19CE0155	16858 MAPLERIDGE DR	CLOSED	05/23/19	06/05/19	
E19CE0157	16064 LINCOLN ST	CLOSED	05/24/19	06/12/19	
E19CE0172	15763 LAKE MICHIGAN DR	CLOSED	05/31/19	06/25/19	
E19CE0173	11174 MICHIGAN DUNE DR	CLOSED	05/31/19	06/13/19	
E19CE0201	17013 MAPLERIDGE DR	CLOSED	06/27/19	06/27/19	

Total Entries: 6

ZONING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E18CE0249	15791 LAKE MICHIGAN DR	CLOSED	08/22/18	06/05/19	

Total Entries: 1

Enforcement.DateClosed Between 6/1/2019 12:00:00 AM
AND 6/30/2019 11:59:59 PM

Total Records: 51

June Enforcement Letters By Category

All enforcement letters sent the previous month

Type of Enforcement Letter	Number Mailed
BASEMENT FINISH-CURRENT OWNER-1ST NOTICE	1
DECK WITHOUT PERMIT	1
FENCE - 1ST NOTICE	3
LITTER - 1ST NOTICE	3
PARKED ON GRASS - 1ST NOTICE	8
PARKED ON GRASS - 2ND NOTICE	1
PERMIT APPLICATIONS-PLEASE COMPLETE	1
POOL & HOT TUB - 1ST NOTICE	1
POOL & HOT TUB - 2ND NOTICE	1
SHED - 1ST NOTICE	1
SHED - 2ND NOTICE	1
SIGN IN ROW 2ND NOTICE	1

Total Letters Sent: 23

Letter.DateTimeCreated Between 06/01/2019 AND 0
Letter.LinkFromType = Enforcement

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
ACCESSORY BUILDING				
P19BU0232	REISNER DEAN F-EMILY M	16555 PIERCE ST	\$30,350	\$320.75
P19BU0297	HOLTZCLAW TRUST	15186 160TH AVE	\$6,000	\$120.75
			\$36,350	\$441.50
			<i>Total Permits For Type:</i>	<i>2</i>
ADDITIONS				
P19BU0264	BRYANT MARK A-SALLY A	15241 VINTAGE AVE	\$10,000	\$218.00
P19BU0267	MANN ROBERT J-DEBRA K	12218 LAKESHORE DR	\$18,000	\$231.70
			\$28,000	\$449.70
			<i>Total Permits For Type:</i>	<i>2</i>
ADDRESS				
P19AD0034	SRESL LLC	15058 COPPERWOOD DR	\$0	\$14.00
P19AD0035	SRESL LLC	15028 COPPERWOOD DR	\$0	\$14.00
P19AD0036	SRESL LLC	12644 LINCOLN FARMS DR	\$0	\$14.00
P19AD0037	SMITH FREDERICK A-JENNINE	12988 BOULDERWAY TR	\$0	\$14.00
			\$0	\$56.00
			<i>Total Permits For Type:</i>	<i>4</i>
AG EXEMPT				
P19AG0002	RANT SCOTT E	16550 RICH ST	\$0	\$50.00
			\$0	\$50.00
			<i>Total Permits For Type:</i>	<i>1</i>
ALTERATIONS				
P19BU0209	ROLLENHAGEN TRUST	14889 LAKESHORE DR	\$80,000	\$656.40
P19BU0237	HUBNER AARON M-JULIE ANNE TRUST	17122 LEGACY DR	\$35,000	\$348.15
P19BU0252	SHUMWAY ANDREW-DANGREMOND DARD	14352 WOODHAVEN CT	\$40,000	\$382.40
P19BU0261	GASAWAY TERRY	14662 LAKESHORE DR	\$15,000	\$211.15
P19BU0289	KGV ENTERPRISES LLC	15639 PINE ST	\$30,000	\$313.90
			\$200,000	\$1,912.00
			<i>Total Permits For Type:</i>	<i>5</i>
BASEMENT FINISH				
P19BU0253	SMALARZ JEFFREY-HANNAH	17129 MAPLERIDGE DR	\$15,000	\$279.65
P19BU0271	BIGNELL REAL ESTATE LLC	15042 BIGNELL DR 15046	\$2,000	\$197.45
			\$17,000	\$477.10
			<i>Total Permits For Type:</i>	<i>2</i>
COMMERCIAL REMODEL				
P19BU0234	MUSKEGON COMMUNITY COLLEGE	16777 LINCOLN ST	\$350,000	\$2,584.39
			\$350,000	\$2,584.39
			<i>Total Permits For Type:</i>	<i>1</i>
DECK				

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19BU0147	HANKINSON CHRISTOPHER J	14944 WOODACRE CT	\$400	\$36.75
P19BU0231	ROUWHORST RICHARD H-NANCY C TRUSTE	421 OAK GROVE RD	\$5,787	\$105.00
P19BU0245	VANECK ERIC M-REBECCA	16536 JOHNSON ST	\$300	\$36.75
P19BU0250	RANT SCOTT E	16550 RICH ST	\$4,700	\$89.25
P19BU0251	CONCANNON PETER J-CAPILI CHRISTINE	17173 BURKSHIRE DR	\$9,200	\$168.00
P19BU0257	HILLDORE ADAM H	12861 PINE GLEN DR	\$5,300	\$105.00
P19BU0263	MANDERSCHIED TRUST	13451 GREENLEAF LN	\$9,100	\$73.50
P19BU0279	RIVER HAVEN OPERATING COMPANY LLC	13386 PINWOOD DR	\$500	\$36.75
P19BU0280	DAVIS CHANDRA DEASE-THERNELL	14545 MANOR RD	\$8,640	\$152.25
P19BU0284	WEALTHY PROEPTIES 1 LLC	15100 STICKNEY RIDGE	\$8,000	\$136.50
P19BU0286	RISSELADE JOSEPH-PAULA	15074 WILLOWWOOD CT	\$7,000	\$120.75
P19BU0287	FISHER GARY B-PATRICIA A	13045 ACACIA DR	\$975	\$36.75

\$59,902 **\$1,097.25**
Total Permits For Type: **12**

DEMOLITION

P19DE0010	MCGRAW KATHLEEN ANN TRUST	15321 LAKE AVE	\$1	\$20.00
P19DE0011	BENES NANCY ET AL	15636 GROESBECK ST	\$0	\$20.00

\$1 **\$40.00**
Total Permits For Type: **2**

ELECTRICAL

P19EL0184	HUBNER AARON M-JULIE ANNE TRUST	17122 LEGACY DR	\$0	\$64.00
P19EL0185	MUSKEGON COMMUNITY COLLEGE	16777 LINCOLN ST	\$0	\$309.00
P19EL0186	CHAPEL KARL	15628 GRAND POINT DR	\$0	\$289.00
P19EL0187	HWACINSKI ROBERT DONALD-ELIZABETHI	2836 SUMMERSET DR	\$0	\$118.00
P19EL0188	ECKERT KRISTOPHER	17106 LINCOLN ST	\$0	\$118.00
P19EL0189	BUILD TRUST CONSTRUCTION SERVICES	15286 COLEMAN AVE	\$0	\$208.00
P19EL0190	WOLNIAKOWSKI JASON	13075 BLACKHAWK AVE	\$0	\$122.00
P19EL0191	MCVOY JASON A-HEATHER M	14325 WOODHAVEN CT	\$0	\$108.00
P19EL0192	SHUMWAY ANDREW-DANGREMOND DARD	4352 WOODHAVEN CT	\$0	\$128.00
P19EL0193	WOLFFIS ERIC-AMY	16701 PINE DUNES CT	\$0	\$304.00
P19EL0194	GLEASON KELSEY	14835 177TH AVE	\$0	\$55.00
P19EL0195	WEALTHY PROEPTIES 1 LLC	15100 STICKNEY RIDGE	\$0	\$161.00
P19EL0196	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 101 - BLDG A	\$0	\$127.00
P19EL0197	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 102 - BLDG A	\$0	\$127.00
P19EL0198	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 201 - BLDG A	\$0	\$127.00
P19EL0199	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 202 - BLDG A	\$0	\$127.00
P19EL0200	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 301 - BLDG A	\$0	\$127.00
P19EL0201	LAKESHORE GARDENS APARTMENTS LLC	16991 TYSMAN WY 302 - BLDG A	\$0	\$127.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19EL0202	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 103 - BLDG A	\$0	\$127.00
P19EL0203	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 104 - BLDG A	\$0	\$127.00
P19EL0204	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 203 - BLDG A	\$0	\$127.00
P19EL0205	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 204 - BLDG A	\$0	\$127.00
P19EL0206	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 303 - BLDG A	\$0	\$127.00
P19EL0207	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 304 - BLDG A	\$0	\$127.00
P19EL0208	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 105 - BLDG A	\$0	\$127.00
P19EL0209	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 106 - BLDG A	\$0	\$127.00
P19EL0210	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 205 - BLDG A	\$0	\$127.00
P19EL0211	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 206 - BLDG A	\$0	\$127.00
P19EL0212	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 305 - BLDG A	\$0	\$127.00
P19EL0213	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 306 - BLDG A	\$0	\$127.00
P19EL0214	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 107 - BLDG A	\$0	\$127.00
P19EL0215	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 108 - BLDG A	\$0	\$127.00
P19EL0216	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 207 - BLDG A	\$0	\$127.00
P19EL0217	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 208 - BLDG A	\$0	\$127.00
P19EL0218	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 307 - BLDG A	\$0	\$127.00
P19EL0219	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 308 - BLDG A	\$0	\$127.00
P19EL0220	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY MAIN BLDG A	\$0	\$118.00
P19EL0221	LAKESHORE GARDENS APARTMENTS LLC 16976 LAKESHORE GARDENS DR BL	\$0	\$76.00
P19EL0222	LAKESHORE GARDENS APARTMENTS LLC 14928 KAYE LN BLDG D GAR W	\$0	\$64.00
P19EL0223	LAKESHORE GARDENS APARTMENTS LLC 14928 KAYE LN BLDG D GAR E	\$0	\$68.00
P19EL0224	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN BLDG C GAR	\$0	\$72.00
P19EL0225	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY BLDG F GAR	\$0	\$64.00
P19EL0226	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY BLDG B GAR	\$0	\$86.00
P19EL0227	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY BLDG A GAR	\$0	\$86.00
P19EL0228	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN MAIN BLDG C	\$0	\$60.00
P19EL0229	CHRISTNER JEFF 15271 WINANS ST	\$0	\$267.00
P19EL0230	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 109 - BLDG C	\$0	\$127.00
P19EL0231	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 110 - BLDG C	\$0	\$127.00
P19EL0232	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 209 - BLDG C	\$0	\$127.00
P19EL0233	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 210 - BLDG C	\$0	\$127.00
P19EL0234	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 309 - BLDG C	\$0	\$127.00
P19EL0235	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 310 - BLDG C	\$0	\$127.00
P19EL0236	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 107 - BLDG C	\$0	\$127.00
P19EL0237	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 108 - BLDG C	\$0	\$127.00
P19EL0238	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 207 - BLDG C	\$0	\$127.00
P19EL0239	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 208 - BLDG C	\$0	\$127.00
P19EL0240	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 307 - BLDG C	\$0	\$127.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19EL0241	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 308 - BLDG C	\$0	\$127.00
P19EL0242	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 105 - BLDG C	\$0	\$127.00
P19EL0243	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 106 - BLDG C	\$0	\$127.00
P19EL0244	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 205 - BLDG C	\$0	\$127.00
P19EL0245	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 206 - BLDG C	\$0	\$127.00
P19EL0246	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 305 - BLDG C	\$0	\$127.00
P19EL0247	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 306 - BLDG C	\$0	\$127.00
P19EL0248	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 103 - BLDG C	\$0	\$127.00
P19EL0249	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 104 - BLDG C	\$0	\$127.00
P19EL0250	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 203 - BLDG C	\$0	\$127.00
P19EL0251	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 204 - BLDG C	\$0	\$127.00
P19EL0252	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 303 - BLDG C	\$0	\$127.00
P19EL0253	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 304 - BLDG C	\$0	\$127.00
P19EL0254	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 101 - BLDG C	\$0	\$127.00
P19EL0255	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 102 - BLDG C	\$0	\$127.00
P19EL0256	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 201 - BLDG C	\$0	\$127.00
P19EL0257	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 202 - BLDG C	\$0	\$127.00
P19EL0258	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 301 - BLDG C	\$0	\$127.00
P19EL0259	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 302 - BLDG C	\$0	\$127.00
P19EL0260	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN MAIN BLDG C	\$0	\$118.00
P19EL0261	DUVALL JONATHAN-RENEE 12889 MARIPOSA ST	\$0	\$64.00
P19EL0262	RIVER HAVEN OPERATING COMPANY LLC 14437 TRILLIUM CIRCLE	\$0	\$56.00
P19EL0263	RIVER HAVEN OPERATING COMPANY LLC 13645 WINDING CREEK DR	\$0	\$56.00
P19EL0264	RIVER HAVEN OPERATING COMPANY LLC 14498 CROOKED TREE LN	\$0	\$56.00
P19EL0265	RIVER HAVEN OPERATING COMPANY LLC 13255 WINDING CREEK DR	\$0	\$56.00
P19EL0266	UECK HILLARY 15111 DEREMO AVE	\$0	\$59.00
P19EL0267	BEEBE RAYMOND D 16025 FERRIS ST	\$0	\$59.00
P19EL0268	ASELLUS-BLUE LANDCO LLC 14786 WINANS ST	\$0	\$56.00
P19EL0269	RIVER HAVEN OPERATING COMPANY LLC 13231 WINDING CREEK DR	\$0	\$55.00
P19EL0270	RIVER HAVEN OPERATING COMPANY LLC 14480 MAGNOLIA DR	\$0	\$55.00
P19EL0271	RIVER HAVEN OPERATING COMPANY LLC 14494 TRILLIUM CIRCLE	\$0	\$55.00
P19EL0272	RIVER HAVEN OPERATING COMPANY LLC 13327 PINWOOD DR	\$0	\$55.00
P19EL0273	RIVER HAVEN OPERATING COMPANY LLC 14468 WINTERGREEN DR	\$0	\$55.00
P19EL0274	RIVER HAVEN OPERATING COMPANY LLC 13315 PINWOOD DR	\$0	\$55.00
P19EL0275	RIVER HAVEN OPERATING COMPANY LLC 13299 PINWOOD DR	\$0	\$55.00
P19EL0276	RIVER HAVEN OPERATING COMPANY LLC 14512 TRILLIUM CIRCLE	\$0	\$55.00
P19EL0277	RIVER HAVEN OPERATING COMPANY LLC 13761 SUNRISE COVE	\$0	\$55.00
P19EL0278	RIVER HAVEN OPERATING COMPANY LLC 14522 CROOKED TREE LN	\$0	\$55.00
P19EL0279	RIVER HAVEN OPERATING COMPANY LLC 13767 SUNRISE COVE	\$0	\$55.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19EL0281	FROST JACK C	15386 LYONS LN PVT	\$0	\$351.00
P19EL0282	WHALEY ROCKY L-VALERIE L	13024 WOODRUSH CT	\$0	\$110.00
P19EL0283	FREIMARK COREY A-SHELLEY LYNN	11257 LAKESHORE DR	\$0	\$72.00
P19EL0284	CASEMIER EMILY	15420 COMSTOCK ST	\$0	\$178.00
P19EL0285	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY MAIN BLDG B	\$0	\$118.00
P19EL0286	CONCANNON PETER J-CAPILI CHRISTINE	17173 BURKSHIRE DR	\$0	\$56.00
P19EL0287	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 101 - BLDG B	\$0	\$127.00
P19EL0288	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 102 - BLDG B	\$0	\$127.00
P19EL0289	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 201 - BLDG B	\$0	\$127.00
P19EL0290	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 202 - BLDG B	\$0	\$127.00
P19EL0291	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 301 - BLDG B	\$0	\$127.00
P19EL0292	LAKESHORE GARDENS APARTMENTS LLC	16996 TYSMAN WY 302 - BLDG B	\$0	\$127.00
P19EL0293	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 103 - BLDG B	\$0	\$127.00
P19EL0294	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 104 - BLDG B	\$0	\$127.00
P19EL0295	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 203 - BLDG B	\$0	\$127.00
P19EL0296	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 204 - BLDG B	\$0	\$127.00
P19EL0297	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 303 - BLDG B	\$0	\$127.00
P19EL0298	LAKESHORE GARDENS APARTMENTS LLC	16990 TYSMAN WY 304 - BLDG B	\$0	\$127.00
P19EL0299	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 105 - BLDG B	\$0	\$127.00
P19EL0300	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 106 - BLDG B	\$0	\$127.00
P19EL0301	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 205 - BLDG B	\$0	\$127.00
P19EL0302	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 206 - BLDG B	\$0	\$127.00
P19EL0303	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 305 - BLDG B	\$0	\$127.00
P19EL0304	LAKESHORE GARDENS APARTMENTS LLC	16984 TYSMAN WY 306 - BLDG B	\$0	\$127.00
P19EL0305	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 107 - BLDG B	\$0	\$127.00
P19EL0306	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 108 - BLDG B	\$0	\$127.00
P19EL0307	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 207 - BLDG B	\$0	\$127.00
P19EL0308	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 208 - BLDG B	\$0	\$127.00
P19EL0309	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 307 - BLDG B	\$0	\$127.00
P19EL0310	LAKESHORE GARDENS APARTMENTS LLC	16978 TYSMAN WY 308 - BLDG B	\$0	\$127.00
P19EL0311	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 109 - BLDG B	\$0	\$127.00
P19EL0312	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 110 - BLDG B	\$0	\$127.00
P19EL0313	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 209 - BLDG B	\$0	\$127.00
P19EL0314	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 210 - BLDG B	\$0	\$127.00
P19EL0315	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 309 - BLDG B	\$0	\$127.00
P19EL0316	LAKESHORE GARDENS APARTMENTS LLC	16972 TYSMAN WY 310 - BLDG B	\$0	\$127.00
P19EL0317	LIVINGSTON RYAN J-ASHLEY A	14608 LAKESHORE DR	\$0	\$124.00
P19EL0318	KIEFT BARTEL G-RAQUEL HALL	12358 152ND AVE	\$0	\$226.00
P19EL0319	HOLTZCLAW TRUST	15186 160TH AVE	\$0	\$64.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19EL0320	KGV ENTERPRISES LLC	15639 PINE ST	\$0	\$153.00

\$0
Total Permits For Type: **136**

FENCE

P19ZL0049	SCHOTTEY CARROLL A TRUST	15283 MERCURY DR 15285	\$825	\$40.00
P19ZL0051	DAVIS CHANDRA DEASE-THERNELL	14545 MANOR RD	\$1,200	\$40.00
P19ZL0052	THOMAS ALISTAIR-JEANNE	13446 GREENLEAF LN	\$3,029	\$40.00
P19ZL0057	SCHMIDT JAMES A	15704 FERRIS ST	\$30,000	\$0.00
P19ZL0059	LINTON TIMOTHY-SHANNON	12133 SANDY WOODS DR	\$9,985	\$40.00
P19ZL0060	LAFRANCE RYAN S	16075 ROBRICK AVE	\$1,500	\$40.00
P19ZL0061	DARWIN ANNA-LACLAIR PAUL	15521 HARRY ST	\$800	\$40.00

\$47,339
Total Permits For Type: **7**

FOUNDATION ONLY

P19BU0229	MCKAY ET AL	16448 WARNER ST	\$25,000	\$404.65
P19BU0275	T BOSGRAAF HOMES LLC	15064 KINGFISHER WAY	\$30,000	\$313.90
P19BU0276	T BOSGRAAF HOMES LLC	15048 KINGFISHER WAY	\$30,000	\$313.90
P19BU0281	T BOSGRAAF HOMES LLC	15018 KINGFISHER WAY	\$30,000	\$313.90
P19BU0282	T BOSGRAAF HOMES LLC	15030 KINGFISHER WAY	\$30,000	\$313.90

\$145,000
Total Permits For Type: **5**

GROUND SIGN

P19SG0006	HARBOR INDUSTRIES INC	14130 172ND AVE	\$900	\$0.00
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\$900
Total Permits For Type: **1**

MANUFACTURED HOME SET-UP

P19BU0241	RIVER HAVEN OPERATING COMPANY LLC	13645 WINDING CREEK DR	\$0	\$300.00
P19BU0242	RIVER HAVEN OPERATING COMPANY LLC	14498 CROOKED TREE LN	\$0	\$300.00
P19BU0243	RIVER HAVEN OPERATING COMPANY LLC	13255 WINDING CREEK DR	\$0	\$300.00
P19BU0244	RIVER HAVEN OPERATING COMPANY LLC	14437 TRILLIUM CIRCLE	\$0	\$300.00
P19BU0292	GRAND HAVEN CHARTER TWP	13300 168TH AVE	\$0	\$0.00

\$0
Total Permits For Type: **5**

MECHANICAL

P19ME0343	CARON JOHN-LAURA	10361 MESIC DR	\$0	\$230.00
P19ME0344	KOESTNER KYLE-DANIELLE	14439 MERCURY DR	\$0	\$80.00
P19ME0345	FAHNDRICH JOSEPH-DIANE EDWARD	16917 PIERCE ST	\$0	\$120.00
P19ME0346	VERNON BRETT N-KENDRA E	10248 SHANNONS WY	\$0	\$135.00
P19ME0347	RIVER HAVEN OPERATING COMPANY LLC	13645 WINDING CREEK DR	\$0	\$80.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19ME0348	RIVER HAVEN OPERATING COMPANY LLC14498 CROOKED TREE LN	\$0	\$80.00
P19ME0349	RIVER HAVEN OPERATING COMPANY LLC13255 WINDING CREEK DR	\$0	\$80.00
P19ME0350	RIVER HAVEN OPERATING COMPANY LLC14437 TRILLIUM CIRCLE	\$0	\$80.00
P19ME0351	ROSENDALL ERIC 15686 COMSTOCK ST	\$0	\$80.00
P19ME0352	EAGLE TOM G-JILL L 13823 HOFMA DR	\$0	\$80.00
P19ME0353	GREEN-KIMBALL 12825 WILDERNESS TR PVT	\$0	\$80.00
P19ME0354	IRWIN KEITH-CHELSEA 17108 LINCOLN ST	\$0	\$80.00
P19ME0355	UECK HILLARY 15111 DEREMO AVE	\$0	\$110.00
P19ME0356	GROSHEK JEFFREY R-ROSASCO LINDA 14621 INDIAN TRAILS DR	\$0	\$80.00
P19ME0357	SIGNATURE LAND DEVELOPMENT CORP 13081 WILDVIEW DR	\$0	\$135.00
P19ME0358	LAMMERS SCOTT-LISA 14978 WOODACRE CT	\$0	\$80.00
P19ME0359	RANSOM DOUGLAS 15245 LOST CHANNEL TR	\$0	\$110.00
P19ME0360	BROUWER JUNIOR H-NANCY TRUST 16507 SLEEPER ST	\$0	\$85.00
P19ME0361	RIVER HAVEN OPERATING COMPANY LLC13231 WINDING CREEK DR	\$0	\$80.00
P19ME0362	RIVER HAVEN OPERATING COMPANY LLC14480 MAGNOLIA DR	\$0	\$80.00
P19ME0363	RIVER HAVEN OPERATING COMPANY LLC14494 TRILLIUM CIRCLE	\$0	\$80.00
P19ME0364	RIVER HAVEN OPERATING COMPANY LLC13327 PINWOOD DR	\$0	\$80.00
P19ME0365	RIVER HAVEN OPERATING COMPANY LLC13315 PINWOOD DR	\$0	\$80.00
P19ME0366	RIVER HAVEN OPERATING COMPANY LLC13299 PINWOOD DR	\$0	\$80.00
P19ME0367	RIVER HAVEN OPERATING COMPANY LLC14512 TRILLIUM CIRCLE	\$0	\$80.00
P19ME0368	RIVER HAVEN OPERATING COMPANY LLC13761 SUNRISE COVE	\$0	\$80.00
P19ME0369	RIVER HAVEN OPERATING COMPANY LLC14522 CROOKED TREE LN	\$0	\$80.00
P19ME0370	RIVER HAVEN OPERATING COMPANY LLC13767 SUNRISE COVE	\$0	\$80.00
P19ME0371	RIVER HAVEN OPERATING COMPANY LLC14468 WINTERGREEN DR	\$0	\$80.00
P19ME0372	MCVOY JASON A-HEATHER M 14325 WOODHAVEN CT	\$0	\$55.00
P19ME0373	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY MAIN BLDG B	\$0	\$376.25
P19ME0374	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN MAIN BLDG C	\$0	\$376.25
P19ME0375	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY MAIN BLDG F	\$0	\$309.75
P19ME0376	BRUGGER GARY N 13562 HIDDEN CREEK CT	\$0	\$55.00
P19ME0377	TLACHAC DANIEL M-STEPHANIE L 14740 WILLIAMS WY	\$0	\$110.00
P19ME0378	BEEBE RAYMOND D 16025 FERRIS ST	\$0	\$80.00
P19ME0379	HARRISON TROY-DANA 15338 FERRIS ST	\$0	\$110.00
P19ME0380	BATES-MONSMA TAMARA A 14887 177TH AVE	\$0	\$115.00
P19ME0381	MIHLLIS SUZANNE 12684 LAKESHORE DR	\$0	\$110.00
P19ME0382	HWACINSKI ROBERT DONALD-ELIZABETHI2836 SUMMERSET DR	\$0	\$70.00
P19ME0383	KINDEM DAVID H-LUANN S TRUST 13550 HIDDEN CREEK CT	\$0	\$55.00
P19ME0384	KIEFT BARTEL G-RAQUEL HALL 12358 152ND AVE	\$0	\$205.00
P19ME0385	BROUWER JUNIOR H-NANCY TRUST 16507 SLEEPER ST	\$0	\$75.00
P19ME0386	SIGNATURE LAND DEVELOPMENT CORP 13081 WILDVIEW DR	\$0	\$225.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19ME0387	HADDEN, CYNTHIA A- HADDEN, CHARLES11784 LAKESHORE DR	\$0	\$110.00
P19ME0388	GRAND HAVEN DEVELOPMENT GROUP LLC5047 COPPERWOOD DR	\$0	\$195.00
P19ME0389	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 101 - BLDG A	\$0	\$27.50
P19ME0390	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 102 - BLDG A	\$0	\$27.50
P19ME0391	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 201 - BLDG A	\$0	\$27.50
P19ME0392	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 202 - BLDG A	\$0	\$27.50
P19ME0393	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 301 - BLDG A	\$0	\$27.50
P19ME0394	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 302 - BLDG A	\$0	\$27.50
P19ME0395	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 103 - BLDG A	\$0	\$27.50
P19ME0396	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 104 - BLDG A	\$0	\$27.50
P19ME0397	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 203 - BLDG A	\$0	\$27.50
P19ME0398	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 204 - BLDG A	\$0	\$27.50
P19ME0399	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 303 - BLDG A	\$0	\$27.50
P19ME0400	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 304 - BLDG A	\$0	\$27.50
P19ME0401	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 105 - BLDG A	\$0	\$27.50
P19ME0402	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 106 - BLDG A	\$0	\$27.50
P19ME0403	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 205 - BLDG A	\$0	\$27.50
P19ME0404	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 206 - BLDG A	\$0	\$27.50
P19ME0405	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 305 - BLDG A	\$0	\$27.50
P19ME0406	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 306 - BLDG A	\$0	\$27.50
P19ME0407	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 107 - BLDG A	\$0	\$27.50
P19ME0408	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 108 - BLDG A	\$0	\$27.50
P19ME0409	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 207 - BLDG A	\$0	\$27.50
P19ME0410	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 208 - BLDG A	\$0	\$27.50
P19ME0411	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 307 - BLDG A	\$0	\$27.50
P19ME0412	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 308 - BLDG A	\$0	\$27.50
P19ME0413	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 101 - BLDG B	\$0	\$27.50
P19ME0414	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 102 - BLDG B	\$0	\$27.50
P19ME0415	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 201 - BLDG B	\$0	\$27.50
P19ME0416	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 202 - BLDG B	\$0	\$27.50
P19ME0417	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 301 - BLDG B	\$0	\$27.50
P19ME0418	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 302 - BLDG B	\$0	\$27.50
P19ME0419	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 103 - BLDG B	\$0	\$27.50
P19ME0420	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 104 - BLDG B	\$0	\$27.50
P19ME0421	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 203 - BLDG B	\$0	\$27.50
P19ME0422	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 204 - BLDG B	\$0	\$27.50
P19ME0423	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 303 - BLDG B	\$0	\$27.50
P19ME0424	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 304 - BLDG B	\$0	\$27.50
P19ME0425	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 105 - BLDG B	\$0	\$27.50

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19ME0426	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 106 - BLDG B	\$0	\$27.50
P19ME0427	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 205 - BLDG B	\$0	\$27.50
P19ME0428	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 206 - BLDG B	\$0	\$27.50
P19ME0429	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 305 - BLDG B	\$0	\$27.50
P19ME0430	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 306 - BLDG B	\$0	\$27.50
P19ME0431	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 107 - BLDG B	\$0	\$27.50
P19ME0432	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 108 - BLDG B	\$0	\$27.50
P19ME0433	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 207 - BLDG B	\$0	\$27.50
P19ME0434	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 208 - BLDG B	\$0	\$27.50
P19ME0435	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 307 - BLDG B	\$0	\$27.50
P19ME0436	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 308 - BLDG B	\$0	\$27.50
P19ME0437	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 109 - BLDG B	\$0	\$27.50
P19ME0438	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 110 - BLDG B	\$0	\$27.50
P19ME0439	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 209 - BLDG B	\$0	\$27.50
P19ME0440	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 210 - BLDG B	\$0	\$27.50
P19ME0441	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 309 - BLDG B	\$0	\$27.50
P19ME0442	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 310 - BLDG B	\$0	\$27.50
P19ME0443	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 101 - BLDG C	\$0	\$27.50
P19ME0444	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 102 - BLDG C	\$0	\$27.50
P19ME0445	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 201 - BLDG C	\$0	\$27.50
P19ME0446	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 202 - BLDG C	\$0	\$27.50
P19ME0447	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 301 - BLDG C	\$0	\$27.50
P19ME0448	LAKESHORE GARDENS APARTMENTS LLC 15110 KAYE LN 302 - BLDG C	\$0	\$27.50
P19ME0449	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 103 - BLDG C	\$0	\$27.50
P19ME0450	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 104 - BLDG C	\$0	\$27.50
P19ME0451	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 203 - BLDG C	\$0	\$27.50
P19ME0452	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 204 - BLDG C	\$0	\$27.50
P19ME0453	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 303 - BLDG C	\$0	\$27.50
P19ME0454	LAKESHORE GARDENS APARTMENTS LLC 15094 KAYE LN 304 - BLDG C	\$0	\$27.50
P19ME0455	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 105 - BLDG C	\$0	\$27.50
P19ME0456	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 106 - BLDG C	\$0	\$27.50
P19ME0457	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 205 - BLDG C	\$0	\$27.50
P19ME0458	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 206 - BLDG C	\$0	\$27.50
P19ME0459	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 305 - BLDG C	\$0	\$27.50
P19ME0460	LAKESHORE GARDENS APARTMENTS LLC 15078 KAYE LN 306 - BLDG C	\$0	\$27.50
P19ME0461	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 107 - BLDG C	\$0	\$27.50
P19ME0462	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 108 - BLDG C	\$0	\$27.50
P19ME0463	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 207 - BLDG C	\$0	\$27.50
P19ME0464	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 208 - BLDG C	\$0	\$27.50

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19ME0465	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 307 - BLDG C	\$0	\$27.50
P19ME0466	LAKESHORE GARDENS APARTMENTS LLC 15064 KAYE LN 308 - BLDG C	\$0	\$27.50
P19ME0467	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 109 - BLDG C	\$0	\$27.50
P19ME0468	LAKESHORE GARDENS APARTMENTS LLC 15048 KAYE LN 110 - BLDG C	\$0	\$27.50
		\$0	\$7,517.25
		<i>Total Permits For Type:</i>	126

MISCELLANEOUS

P19MISC001	MEIJER INC 15000 US-31 14900	\$0	\$25.00
		\$0	\$25.00
		<i>Total Permits For Type:</i>	1

PLUMBING

P19PL0151	BAUGH KELSEY L 14660 PARKWOOD DR	\$0	\$143.00
P19PL0152	REENDERS BLUE ACRES LLC 9981 WEST OLIVE RD	\$0	\$85.00
P19PL0153	VANDER SCHUUR KELLY-MARIFE 15477 WINANS ST	\$0	\$263.00
P19PL0154	RIVER HAVEN OPERATING COMPANY LLC 13645 WINDING CREEK DR	\$0	\$55.00
P19PL0155	RIVER HAVEN OPERATING COMPANY LLC 14498 CROOKED TREE LN	\$0	\$55.00
P19PL0156	RIVER HAVEN OPERATING COMPANY LLC 13255 WINDING CREEK DR	\$0	\$55.00
P19PL0157	RIVER HAVEN OPERATING COMPANY LLC 14437 TRILLIUM CIRCLE	\$0	\$55.00
P19PL0158	SHUMWAY ANDREW-DANGREMOND DARC 4352 WOODHAVEN CT	\$0	\$110.00
P19PL0159	SIGNATURE LAND DEVELOPMENT CORP 13081 WILDVIEW DR	\$0	\$229.00
P19PL0160	SIGNATURE LAND DEVELOPMENT CORP 13117 WILDVIEW DR	\$0	\$229.00
P19PL0161	LOCKE RICHARD-SMITH PATRICIA K 11995 GARNSEY AVE	\$0	\$55.00
P19PL0162	MUSKEGON COMMUNITY COLLEGE 16777 LINCOLN ST	\$0	\$186.00
P19PL0163	BUILD TRUST CONSTRUCTION SERVICES 15286 COLEMAN AVE	\$0	\$154.00
P19PL0164	FROST JACK C 15386 LYONS LN PVT	\$0	\$258.00
P19PL0165	LAKESHORE GARDENS APARTMENTS LLC 17003 LAKESHORE GARDENS DR CL	\$0	\$331.00
P19PL0166	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 101 - BLDG A	\$0	\$108.00
P19PL0167	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 102 - BLDG A	\$0	\$108.00
P19PL0168	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 201 - BLDG A	\$0	\$83.00
P19PL0169	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 202 - BLDG A	\$0	\$83.00
P19PL0170	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 301 - BLDG A	\$0	\$83.00
P19PL0171	LAKESHORE GARDENS APARTMENTS LLC 16991 TYSMAN WY 302 - BLDG A	\$0	\$83.00
P19PL0172	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 103 - BLDG A	\$0	\$99.00
P19PL0173	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 104 - BLDG A	\$0	\$99.00
P19PL0174	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 203 - BLDG A	\$0	\$74.00
P19PL0175	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 204 - BLDG A	\$0	\$74.00
P19PL0176	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 303 - BLDG A	\$0	\$74.00
P19PL0177	LAKESHORE GARDENS APARTMENTS LLC 16985 TYSMAN WY 304 - BLDG A	\$0	\$74.00
P19PL0178	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 105 - BLDG A	\$0	\$108.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19PL0179	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 106 - BLDG A	\$0	\$108.00
P19PL0180	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 205 - BLDG A	\$0	\$83.00
P19PL0181	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 206 - BLDG A	\$0	\$83.00
P19PL0182	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 305 - BLDG A	\$0	\$83.00
P19PL0183	LAKESHORE GARDENS APARTMENTS LLC 16979 TYSMAN WY 306 - BLDG A	\$0	\$83.00
P19PL0184	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 107 - BLDG A	\$0	\$99.00
P19PL0185	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 108 - BLDG A	\$0	\$108.00
P19PL0186	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 207 - BLDG A	\$0	\$74.00
P19PL0187	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 208 - BLDG A	\$0	\$83.00
P19PL0188	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 307 - BLDG A	\$0	\$74.00
P19PL0189	LAKESHORE GARDENS APARTMENTS LLC 16973 TYSMAN WY 308 - BLDG A	\$0	\$83.00
P19PL0190	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 101 - BLDG B	\$0	\$108.00
P19PL0191	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 102 - BLDG B	\$0	\$108.00
P19PL0192	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 201 - BLDG B	\$0	\$83.00
P19PL0193	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 202 - BLDG B	\$0	\$83.00
P19PL0194	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 301 - BLDG B	\$0	\$83.00
P19PL0195	LAKESHORE GARDENS APARTMENTS LLC 16996 TYSMAN WY 302 - BLDG B	\$0	\$83.00
P19PL0196	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 103 - BLDG B	\$0	\$99.00
P19PL0197	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 104 - BLDG B	\$0	\$99.00
P19PL0198	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 203 - BLDG B	\$0	\$74.00
P19PL0199	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 204 - BLDG B	\$0	\$74.00
P19PL0200	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 303 - BLDG B	\$0	\$74.00
P19PL0201	LAKESHORE GARDENS APARTMENTS LLC 16990 TYSMAN WY 304 - BLDG B	\$0	\$74.00
P19PL0202	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 105 - BLDG B	\$0	\$108.00
P19PL0203	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 106 - BLDG B	\$0	\$108.00
P19PL0204	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 205 - BLDG B	\$0	\$83.00
P19PL0205	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 206 - BLDG B	\$0	\$83.00
P19PL0206	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 305 - BLDG B	\$0	\$83.00
P19PL0207	LAKESHORE GARDENS APARTMENTS LLC 16984 TYSMAN WY 306 - BLDG B	\$0	\$83.00
P19PL0208	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 107 - BLDG B	\$0	\$108.00
P19PL0209	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 108 - BLDG B	\$0	\$108.00
P19PL0210	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 207 - BLDG B	\$0	\$83.00
P19PL0211	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 208 - BLDG B	\$0	\$83.00
P19PL0212	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 307 - BLDG B	\$0	\$83.00
P19PL0213	LAKESHORE GARDENS APARTMENTS LLC 16978 TYSMAN WY 308 - BLDG B	\$0	\$83.00
P19PL0214	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 109 - BLDG B	\$0	\$108.00
P19PL0215	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 110 - BLDG B	\$0	\$108.00
P19PL0216	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 209 - BLDG B	\$0	\$83.00
P19PL0217	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 210 - BLDG B	\$0	\$83.00

Building Permit Report - Monthly

		Estimated Cost	Permit Fee
P19PL0218	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 309 - BLDG B	\$0	\$83.00
P19PL0219	LAKESHORE GARDENS APARTMENTS LLC 16972 TYSMAN WY 310 - BLDG B	\$0	\$83.00
P19PL0220	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 101 - BLDG F	\$0	\$108.00
P19PL0221	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 102 - BLDG F	\$0	\$108.00
P19PL0222	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 201 - BLDG F	\$0	\$83.00
P19PL0223	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 202 - BLDG F	\$0	\$83.00
P19PL0224	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 301 - BLDG F	\$0	\$83.00
P19PL0225	LAKESHORE GARDENS APARTMENTS LLC 17095 TYSMAN WY 302 - BLDG F	\$0	\$83.00
P19PL0226	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 103 - BLDG F	\$0	\$99.00
P19PL0227	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 104 - BLDG F	\$0	\$99.00
P19PL0228	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 203 - BLDG F	\$0	\$74.00
P19PL0229	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 204 - BLDG F	\$0	\$74.00
P19PL0230	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 303 - BLDG F	\$0	\$74.00
P19PL0231	LAKESHORE GARDENS APARTMENTS LLC 17087 TYSMAN WY 304 - BLDG F	\$0	\$74.00
P19PL0232	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 105 - BLDG F	\$0	\$99.00
P19PL0233	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 106 - BLDG F	\$0	\$99.00
P19PL0234	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 205 - BLDG F	\$0	\$74.00
P19PL0235	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 206 - BLDG F	\$0	\$74.00
P19PL0236	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 305 - BLDG F	\$0	\$74.00
P19PL0237	LAKESHORE GARDENS APARTMENTS LLC 17079 TYSMAN WY 306 - BLDG F	\$0	\$74.00
P19PL0238	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 107 - BLDG F	\$0	\$108.00
P19PL0239	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 108 - BLDG F	\$0	\$108.00
P19PL0240	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 207 - BLDG F	\$0	\$83.00
P19PL0241	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 208 - BLDG F	\$0	\$83.00
P19PL0242	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 307 - BLDG F	\$0	\$83.00
P19PL0243	LAKESHORE GARDENS APARTMENTS LLC 17071 TYSMAN WY 308 - BLDG F	\$0	\$83.00
P19PL0244	KGV ENTERPRISES LLC 15639 PINE ST	\$0	\$145.00
P19PL0245	TIBBE JARON 12761 152ND AVE	\$0	\$234.00
		\$0	\$9,523.00
		<i>Total Permits For Type:</i> 95	

POOL/SPA/HOT TUB

P19BU0249	GLEASON KELSEY 14835 177TH AVE	\$3,200	\$73.50
P19BU0260	VANDYKE BARRY A-CYNTHIA V 11325 LAKESHORE DR	\$40,000	\$382.40
P19BU0268	DUVALL JONATHAN-RENEE 12889 MARIPOSA ST	\$5,500	\$105.00
P19BU0270	FORTOSIS CHRISTIAN 17263 BEACH RIDGE WY PVT	\$50,000	\$450.90
P19BU0272	LIVINGSTON RYAN J-ASHLEY A 14608 LAKESHORE DR	\$35,000	\$348.15
P19BU0283	MCVOY JASON A-HEATHER M 14325 WOODHAVEN CT	\$3,250	\$73.50
		\$136,950	\$1,433.45
		<i>Total Permits For Type:</i> 6	

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
REPLACEMENT WINDOWS/DOORS				
P19BU0294	PAXTON DAVID-BONNIE	15364 HARRY ST	\$9,853	\$168.00
			\$9,853	\$168.00
			<i>Total Permits For Type:</i>	<i>1</i>
RE-ROOFING				
P19BU0238	FONTAINE AMY J TRUST	17631 TAMARACK LN	\$12,186	\$100.00
P19BU0240	MAYSE GARY J-YVONNE J	15375 GRAND OAK RD	\$3,100	\$100.00
P19BU0248	SABO MICHAEL T-DENISE J	14124 PAYNE FOREST AVE	\$17,838	\$100.00
P19BU0255	KOLMAN KAREN L TRUST	15096 STICKNEY RIDGE	\$7,450	\$100.00
P19BU0256	KLOUW WILLIAM SCOTT-LISA MARIE	15285 MEADOWS DR	\$9,465	\$100.00
P19BU0258	BAKARA ALICIA-JOSEPH	13729 HOFMA DR	\$11,904	\$100.00
P19BU0259	MILES MARK M-JANE C	13288 FOX RIDGE CT	\$0	\$100.00
P19BU0269	WILKIE CHRISTOPHER-JENNIFER	15245 FOREST PARK DR	\$11,490	\$100.00
P19BU0273	CLARK ROGER	13610 FOREST PARK DR	\$10,114	\$100.00
P19BU0277	MIESCH CHARLES M-KATHY A	11322 OAK GROVE RD	\$27,000	\$100.00
P19BU0278	BENES JOHN DAVID	15409 ROBBINS RD	\$10,500	\$100.00
P19BU0298	STILLSON DELORES-IVES JOSEPH PAUL	15053 161ST AVE	\$1,400	\$100.00
P19BU0299	IDSINGA SHERRY LINN	15124 DAVID ST	\$5,676	\$100.00
			\$128,123	\$1,300.00
			<i>Total Permits For Type:</i>	<i>13</i>
RE-SIDING				
P19BU0274	BRIDGEWATER MARK-KAREN	14891 152ND AVE	\$21,550	\$100.00
P19BU0291	GLAZEK CHALES-MICHELLE R	15720 COMSTOCK ST	\$26,919	\$100.00
			\$48,469	\$200.00
			<i>Total Permits For Type:</i>	<i>2</i>
SHED (<200 SQFT)				
P19ZL0042	VANDERZWAAG WILLIAM-NATALIE	15288 ARBORWOOD DR	\$3,200	\$40.00
P19ZL0046	BENES JOHN DAVID	15409 ROBBINS RD	\$1,500	\$40.00
P19ZL0047	ZUNIGA SAMUEL	9787 168TH AVE	\$0	\$40.00
P19ZL0048	MEYER HOWARD-SHARRON TRUST	13614 MEADOWBROOK LN	\$0	\$40.00
P19ZL0050	FEASEL JIMMY L-ALLISON R	11128 POND VIEW LN PVT	\$4,000	\$40.00
P19ZL0055	DAVIS CHANDRA DEASE-THERNELL	14545 MANOR RD	\$3,400	\$40.00
P19ZL0056	KAMP NICOLE-DANIEL	15077 154TH AVE	\$3,000	\$40.00
P19ZL0058	PHILLIPS WILLIAM	15653 CHARLES CT	\$250	\$40.00
			\$15,350	\$320.00
			<i>Total Permits For Type:</i>	<i>8</i>
SINGLE FAMILY DWELLING				
P19BU0239	FROST JACK C	15386 LYONS LN PVT	\$380,000	\$1,691.15
P19BU0246	TIBBE JARON	12761 152ND AVE	\$200,000	\$1,360.40

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19BU0247	SRESL LLC	13133 COPPERWAY DR	\$206,000	\$1,365.65
P19BU0254	EAGLE CREEK HOMES LLC	17153 LEGACY DR	\$350,000	\$1,612.40
P19BU0265	SRESL LLC	15028 COPPERWOOD DR	\$178,000	\$1,302.65
P19BU0266	SRESL LLC	15058 COPPERWOOD DR	\$172,000	\$1,334.15
			\$1,486,000	\$8,666.40
			<i>Total Permits For Type:</i>	6
TEMPORARY SIGN				
P19SG0005	SB & KB LLC	17040 ROBBINS RD	\$60	\$20.00
			\$60	\$20.00
			<i>Total Permits For Type:</i>	1
VEHICLE SALES				
P19VS0031	O'BRYAN THOMAS-ANTONIA TRUST	16979 BUCHANAN ST	\$0	\$0.00
P19VS0032	KRUIZENGA JOSHUA T	15773 COMSTOCK ST	\$0	\$0.00
P19VS0033	SMITH OWEN-AMY	16858 MAPLERIDGE DR	\$0	\$0.00
P19VS0034	EARL SUSAN K	14456 LINCOLN ST	\$0	\$0.00
P19VS0035	EARL SUSAN K	14456 LINCOLN ST	\$0	\$0.00
P19VS0036	VOSKUHL SUSAN M	14665 160TH AVE	\$0	\$0.00
P19VS0037	VAN HALL DONALD-CONNIE	15127 154TH AVE	\$0	\$0.00
P19VS0038	PINDER ZACHARY	15468 MERCURY DR	\$0	\$0.00
P19VS0039	COOK JAMES-MARJA	15452 MERCURY DR	\$0	\$0.00
P19VS0040	SONRISE BAPTIST CHURCH OF GH	168TH AVE	\$0	\$0.00
P19VS0041	HEYBOER EXCAVATING INC	17340 HAYES ST	\$0	\$0.00
P19VS0042	RIBBINK RAYMOND H-JUNE-RONALD JAME	5307 LAKE AVE	\$0	\$0.00
P19VS0043	POST STEVEN J-POLLARD-POST LINDSAY	17013 MAPLERIDGE DR	\$0	\$0.00
P19VS0044	FOLLIS BRADFORD-DEBAPTISTE BETH	15066 MERCURY DR	\$0	\$0.00
			\$0	\$0.00
			<i>Total Permits For Type:</i>	14
Totals			\$2,709,297	\$55,631.29
			<i>Total Permits In Month:</i>	458