

GRAND HAVEN CHARTER TOWNSHIP BOARD
MONDAY, OCTOBER 10, 2016

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 September 26, 2016 Board Minutes
 2. Approve Payment of Invoices in the amount of \$182,997.72 (*A/P checks of \$88,753.44 and payroll of \$94,244.28*)
 3. Approve Hire of Three (3) Part-time Fire/Rescue Staff (*i.e., Robert Whitaker; Kelvin Miller, and Joshua Sprik*)
 4. Approve Appointment of Debra Yonker-Hecht as an Alternate to the Board of Review for a Term Ending December 31, 2016
- VI. OLD BUSINESS
 1. Approve Resolution 16-10-01 – Third Quarter Budget Amendments
- VII. NEW BUSINESS
 1. Approve Letter of Support – MSHDA Senior Housing PILOT Program
- VIII. REPORTS AND CORRESPONDENCE
 1. Correspondence
 2. Committee Reports
 3. Manager's Report
 - a. September Building Report
 - b. September Ordinance Enforcement Report
 4. 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, SEPTEMBER 26, 2016**

WORKSESSION – 6:30 p.m.

1. Superintendent Cargo reviewed the 2017 Project List with the Board. The Board asked for follow-up information on certain items.

REGULAR MEETING

I. **CALL TO ORDER**

Supervisor French 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: French, Hutchins, Redick, Meeusen, Behm, Larsen, and Kieft.

Board members absent:

Also present was Superintendent Cargo, Fire/Rescue Chief Gerencer, and Assessing Director Chalifoux.

IV. **APPROVAL OF MEETING AGENDA**

Motion by Treasurer Kieft and seconded by Trustee Hutchins to approve the meeting agenda, as presented. **Which motion carried.**

V. **APPROVAL OF CONSENT AGENDA**

1. Approve September 12, 2016 Board Minutes
2. Approve Payment of Invoices in the amount of \$309,077.91 (*A/P checks of \$203,515.04 and payroll of \$105,562.87*)

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

VI. **PRESENTATION** – Life Saving Award to Richard (Dick) Spetoskey

Fire/Rescue Chief Gerencer presented a Life Saving Award to Dick Spetoskey for successfully performing CPR and saving the life of a 9-year-old child who had nearly drowned near his home on August 11, 2016.

VII. **PUBLIC HEARING** – Truth-in-Taxation

Supervisor French opened the Truth-in-Taxation public hearing at 7:08 p.m.

Assessing Director Chalifoux provided a brief presentation and noted that the Township millage rate will drop↓ from 4.4871 mills to 4.4151 mills.

There were no public comments.

Supervisor French closed the hearing at 7:13 p.m.

VIII. OLD BUSINESS

1. **Motion** by Trustee Meeusen supported by Trustee Behm to approve and adopt Resolution 16-09-02, approving the levy of an additional allowable millage rate of 0.0127 mills and authorizing Supervisor French and Clerk Larsen to sign the L-4029 2016 Tax Rate Request. **Which motion carried** pursuant to the following roll call vote:

Ayes: Larsen, Hutchins, Kieft, Meeusen, Redick, Behm, French

Nays:

Absent:

IX. NEW BUSINESS

None.

X. REPORTS AND CORRESPONDENCE

a. Correspondence was reviewed

b. Committee Reports – Personnel Committee will meet on October 4th at 12:00 noon.

c. Manager’s Report, which included:

i. August Public Services Report

ii. August Legal Report

d. Others

XI. PUBLIC COMMENTS

None.

X. ADJOURNMENT

Motion by Clerk Larsen and seconded by Trustee Meeusen to adjourn the meeting at 7:15 p.m. **Which motion carried.**

Respectfully Submitted,

Laurie Larsen
Grand Haven Charter Township Clerk

Karl French
Grand Haven Charter Township Supervisor



Fire/Rescue Memo

DATE: October 6, 2016
TO: Township Board
FROM: Chief Tom Gerencer
RE: Part-Time Firefighter Hires

The interviewing process has been completed for the part-time Firefighters. Chief Gerencer, Lt. Schrader, Lt. Schweitzer, and Crew Leader Matt Wood interviewed eight (8) finalists for this position.

Staff recommended and the Personnel Committee supported the hire of the following three individuals as part-time Firefighters. Two will fill existing vacancies and the third will fill a newly created part-time fire/rescue position. (*Currently, there are 23 part-time positions; this will allow for 24 part-time fire/rescue personnel.*) All three candidates live in the Grand Haven/West Olive area.

Robert Whitaker:

Robert (*i.e. Rob*) currently works full time for Pro-Med Ambulance in Muskegon as a licensed Paramedic. Rob is certified in ACLS, PALS, ITLS, BTLS, and CPR. Rob has a positive attitude and will fit the organization's needs as a team player and will only require firefighter training and orientation prior to filling shifts. References describe Rob as approachable, dependable, responsible, and always presenting with a good attitude.

References from a previous employer in Las Vegas NV where Rob was a "Flight Paramedic" and supervisor for seven years (*i.e. on a helicopter ambulance service*) noted that "Rob is one of the nicest guys you would ever meet". He also said that "Rob's skills were outstanding". "He always came to work with a smile on his face and had a positive attitude".

If hired, Rob will be starting his firefighter training in January of 2017 and finish in June of 2017.

Kelvin Miller:

Kelvin Miller currently works full time for Grand Haven Department of Public Safety as a Public Safety Officer. Kelvin is a certified Firefighter one and two. He is also a licensed Medical First Responder and a certified in Hazmat Operations. The Interview Committee was very impressed with Kelvin's positive attitude and believes he will be a good fit for the organization. He would be able to start filling shifts as soon as his departmental orientation is completed.

References describe Kelvin as professional, kind, modest, dependable, and highly skilled. Background checks from his current employer said that Kelvin will often receive compliments for his outstanding customer service.

Joshua Sprik:

Joshua (*i.e. Josh*) currently works full time for Pro-Med Ambulance in Muskegon as a licensed Paramedic. Josh is certified as a Critical Care Paramedic, with ACLS, PALS, ITLS, BTLS, and CPR. Josh also has all of his firefighter training and required hazmat certification. Therefore, Josh would be able to start filling shifts at Grand Haven Township as soon as he his required orientation is completed. Josh seems to have a positive attitude and will fit the organization's needs as a customer service focused employee.

References describe Josh as a skilled paramedic who is very conscientious about making sure his patient always receives the best possible care. "He's a quick study, and takes responsibility for his actions". Background checks from a previous employer (*i.e. AMR Ambulance*) said that "Josh left their origination because of a long term conflict he had with a supervisor that could not be resolved". Please recall that under state law, all Fire/Rescue positions -- whether full-time or part-time -- must be approved by the Township Board.

If the Township Board concurs, the following motion could be offered for consideration:

Move to approve the hire of Robert Whitaker, Kelvin Miller and Joshua Sprik as Part-Time Firefighters -- effective following the completion of a successful physical and drug screening test.

If you have any questions, please do not hesitate to contact me.

SUPERINTENDENT'S MEMO

DATE: October 5, 2016
TO: Township Board
FROM: Cargo
SUBJECT: Supervisor French's Appointment – Board of Review

Charter Townships have statutory responsibility to uniformly assess all property within the Township at 50% of true cash value. The purpose of the Board of Review is to ensure that this is accomplished and to hear any appeal of a taxpayer's assessed or taxable value. There are three members and one alternate on the Grand Haven Charter Township Board of Review.

The next meeting of the Board of Review is in December ... and Supervisor French would like to fill a vacancy in the alternate position with Debra Yonker-Hecht.

Ms. Yonker-Hecht previously served on the Board of Review prior to moving overseas in 2013. She has now returned and is self-employed doing a variety of research services.

It is noted that the Township Board seated after November 20th will have to re-appoint the Board of Review members for new two-year terms at the December 12th Board meeting.

To implement the Supervisor French's recommendation, the following motion can be offered:

Move to appoint Debra Yonker-Hecht as an Alternate on the Township Board of Review for a term ending December 31, 2016.

If you have any questions, you are encouraged to contact Assessing Director Denise Chalifoux.

SUPERINTENDENT'S MEMO

DATE: June 9, 2016

TO: Township Board

FROM: Cargo

SUBJECT: The Village At Rosy Mound Senior Housing Project – Letter of Support

OVERVIEW:

As noted in Weekly Report #40, the developer for the so-called “Village at Rosy Mound” senior housing project received notification from Michigan State Housing Development Authority (MSHDA) that the proposed development has met the assessment criteria for the Preliminary Assessment-level analysis. As a result, the project has been invited to submit for the Threshold Phase of review.

One of the items requested from the Township by the developer in order to complete their Threshold Phase Application is a letter of support for the MSHDA Payment in-lieu of Taxes (PILOT) program. In brief, this PILOT program would exempt this senior housing project from property taxes and replace a portion of the lost tax revenues with a payment equal to a percentage of rent payments (*e.g.* 4%).

MSHDA PAYMENT IN LIEU OF TAXES PROGRAM:

The MSHDA PILOT program is a mechanism by which communities can assist in the creation of affordable senior housing opportunities. Under the PILOT program, the Township would agree to exempt the Village at Rosy Mound (*i.e., a state and federally financed senior housing development*) from all real property taxes. Instead the Township would receive an annual PILOT payment that is expressed as a percentage of annual rent (*e.g., typically between 4% and 10%*). The MSHDA Senior Housing projects within the City of Grand Haven and a MSHDA senior project within Spring Lake Township have provided PILOT programs at the **4% level**.

The PILOT monies collected are estimated to be about **\$56,500** at the 4% of rent level when the project is completed. These PILOT monies must be distributed to all of the taxing units based upon the current percentage of property taxes distributed.

For example, the portion of Grand Haven Charter Township property taxes (*i.e., General,*

Fire/Rescue, Police, Transit, Debt) collected equals about 8.9% of the total (*i.e.*, 3.98 mills divided by 44.69 mills). Therefore, if the \$56,500 projected PILOT monies are collected, the Township would receive about **\$5,025**.

An actual PILOT Ordinance specific to the “Village at Rosy Mound” development would need to be adopted by the Township during 2017.

PROPOSED THE VILLAGE AT ROSY MOUND DEVELOPMENT:

Development plans for The Village at Rosy Mound provide for the construction of a 116-unit senior congregate apartment building.

Financing for the development will be applied for from MSHDA under the Gap Financing Program. This program provides funding through a combination of MSHDA HOME funds, Preservation Funds, Federal LIHTCs (Low Income Housing Tax Credits) and MSHDA Tax-Exempt Bond financing. There is a limited amount of Gap Funding available, which is awarded on a competitive basis.

More specifically, the MSHDA Gap Financing program is a financing strategy for these types of senior housing developments that include contributions from:

- The Michigan State Housing Development Authority in the form of:
 - ✓ Long term, fixed rate financing for the development with the proceeds of tax-exempt bond offerings
 - ✓ Gap financing loans from the MSHDA HOME and Preservation Fund which are subordinate loans bearing simple interest at 3% annually and repaid from 50% of any surplus cash available for distribution
- The Federal Government in the form of:
 - ✓ Low Income Housing Tax Credits
 - ✓ HOME Investment Partnerships Program (HOME) Funds
- The Developer (and related Partnerships) in the form of:
 - ✓ Private equity contributions
 - ✓ An agreement to limit profit from operations and be regulated by MSHDA
 - ✓ An agreement to increase rents only as allowed by MSHDA and increases in the area median income as defined by HUD
 - ✓ Financial guarantees required to ensure the completion and successful operation of the development
- The local community (*i.e.*, *Grand Haven Charter Township*) in the form of:
 - ✓ The PILOT program

Under the Gap Financing Program requirements, the development will provide:

- ✚ 4 units for households at or below 50% of Area Median Income at Low HOME rents (*i.e.*, *1-bedroom units at \$604/month, 2-bedroom units at \$699/month*);

- ✚ 15 units for households at or below 60% of Area Median Income at High HOME rents (*i.e., 1-bedroom units at \$604/month, 2-bedroom units at \$699/month*);
- ✚ 32 units for households at or below 60% of Area Median Income at LIHTC rents (*i.e., 1-bedroom units at \$699/month, 2-bedroom units at \$839/month*); and,
- ✚ 65 units for households without regard to income (*i.e., 1-bedroom rents starting at \$1,195/month and 2-bedroom units starting at \$1,425/month*)

CONCLUSION:

If the Board supports the Master Plan’s request for senior housing and wants to encourage this type of development through the MSHDA PILOT program by replacing property taxes with an annual PILOT payment, the initial first step will be to authorize the Superintendent to provide a letter of support. (*See attached.*)

Motion by _____, supported by _____ to instruct Superintendent Cargo to execute the proposed Letter of Agreement for the “Village at Rosy Mound” PILOT Program.

Please contact me if you have any questions or comments.



October 6, 2016

Ms. Shirley Woodruff
RW Properties I LLC
950 Taylor Avenue
Grand Haven, MI 49417

Re: "The Village at Rosy Mound" Senior Housing Project – Letter of Support
Located at US-31 and Rosy Mound Drive, Grand Haven, Michigan 49417

Dear Ms. Woodruff:

I understand that you have submitted an application to the Michigan State Housing Development Authority for the development of approximately 116 low and moderate income senior citizen apartments on the above described site located in Grand Haven Township. Furthermore, I understand that approximate 40% of these apartments will be subject to income and rent restrictions and therefore will meet the statutory requirements to be eligible for a Payment in Lieu of Taxes (PILOT).

You have requested a letter of support for a Payment in Lieu of Taxes (PILOT) equal to four-percent (4.0%) of shelter rents for the development to assist it in obtaining MSHDA mortgage financing and Low Income Housing Tax Credits (LIHTC) which will be submitted as part of your application.

This issue was presented to the Grand Haven Charter Township Board at its meeting on October 10, 2016. Grand Haven Charter Township is aware that there is an unmet need for senior housing and specifically supports this type of development within the Township's recently adopted Master Plan. Further, the Township Board believes that the "The Village at Rosy Mound" housing development will be a benefit to seniors in the greater Grand Haven Township area and, accordingly, will recommended approval of a PILOT to enable the infusion of state and federal funding for this project.

I understand that you will make formal application to us for consideration as soon as MSHDA has evaluated the competing applications and finds that "The Village at Rosy Mound" development has been accepted for Loan Commitment Review processing.

I and the Grand Haven Charter Township staff look forward to working with you to provide quality affordable housing for the seniors in Grand Haven Township.

Warm Regards,

WILLIAM D. CARGO
Township Superintendent/Manager

SUPERINTENDENT'S MEMO

DATE: October 6, 2016

TO: Township Board

FROM: Cargo

SUBJECT: October Budget Amendments – Second Amendments of Fiscal Year 2016

Attached, please find the proposed Third Quarter Budget Amendments for the 2016 Fiscal Year and the resolution necessary to adopt the changes.

These amendments reflect certain additions and changes to FY 2016 Budget that occurred since the budget was adopted by the Board eleven (11) months ago (*i.e.*, *November of 2015*). The news is mostly “good” and there are no significant issues that will negatively impact the Township.

Specifically, the following budget amendments are proposed:

- 1) Staff note that revenues for the General Fund are increased↑ by **\$206,850**, mostly related to increased construction activity. As previously noted, Township has collected about \$441,000 in construction fees. This exceeds the previous record of about \$348,500 from FY 2015 by \$92,500 (*i.e.*, 26.5%) ... and, there are still three months remaining in the current fiscal year. (*Please note that the Township has not received the majority of the construction fees associated with the Health Pointe project and Speedway has been postponed until 2017.*)

These General Fund amendments also increase↑ expenditures by **\$27,540**. These additional monies are mostly associated with fees paid to the electrical, mechanical and plumbing inspectors.

The unassigned fund balance of the General Fund is expected to be about **\$2.03 million** at the end of the current fiscal year. This is considered to be a very robust and healthy fund balance.

Based upon this level of General Fund fund balance, Cargo will be recommending that the Board select one or of the following actions during the FY 2017 budget process:

- Increase Road Maintenance for FY 2017;

- Increase Pathway Maintenance for FY 2017;
- Designate a portion of the General Fund fund balance for future improvements to Hofma Park and Preserve (*i.e., the Witteveen or Wolfe properties*).

- 2) Staff note that revenues for the Fire/Rescue Fund are reduced↓ by \$5,300 (*mainly due to fewer Public Education Fees being collected*) and expenditures are reduced↓ by \$11,700 (*mostly due to part-time salaries being less than anticipated*).

The unassigned fund balance of the Fire/Rescue Fund is expected to be **\$277,123** at the end of the current fiscal year, which is about **19% higher**↑ than what was presented to voters in 2014 with the approval of the most recent Fire/Rescue millage.

- 3) Staff note that revenues for the Police Services Fund are reduced↓ by \$15,000 resulting from lower than anticipated fines being collected through traffic enforcement.

The unassigned fund balance of the Police Services Fund is expected to be about **\$153,247** at the end of the current fiscal year.

- 4) Staff note that revenues for the Downtown Development Authority Fund are increased↑ by \$2,000 as a result of higher than anticipated interest rates being collected on the DDA's fund balance.

The unassigned fund balance of the DDA Fund is expected to be about **\$1,153,799** at the end of the current fiscal year.

- 5) The Sewer Fund are increased↑ by about **\$8,250** (*mainly the result of higher than anticipated reimbursements from industrial users*) and expenditures are reduced↓ by about **\$52,180** mostly due (1) less staff activity within this Fund; and, (2) the maintenance costs for the Ferris Street lift station being less than anticipated (*i.e., fewer chemicals needed for the abatement of odors*).

The unassigned cash reserves of the Sewer Fund are expected to be about **\$1.34 million** at the end of the current fiscal year. This tracks with the most recent utility rate study.

- 6) The Water Fund revenues are increased↑ by **\$39,200** due to more connections to the system than originally anticipated (*i.e., increased construction leads to increased connections to the public utilities*).

Water Fund expenditures are increased↑ by about **\$73,490** – mostly due to a higher level of activity within the 5-year MXU replacement program.

The unassigned cash reserves of the Water Fund are expected to be about **\$1.56 million** at the end of the current fiscal year. This tracks with the most recent utility rate study.

- 7) The Information Technologies Fund is an internal service fund. Expenditures are expected to be reduced↓ by about \$26,000 as actual project costs are coming in below budget estimates.

The unassigned fund balance is projected to be about \$64k. Because this is an internal service fund, a significant portion of the IT Fund fund balance will be utilized to reduce payments from other Funds during FY2017.

- 8) The Retiree Health Care Trust Fund is established to provide health care for five (5) current retirees/spouses and members of the Fire/Rescue union. Expenditures are increased by \$210 to account for certain bank charges.

If the Board supports the proposed budget amendment, the following motion may be offered:

Move to adopt Resolution 16-10-01 that adopts the second series of budget amendments for fiscal year 2016.

If you have any questions or comments, please contact either Cargo or Sandoval at your convenience.

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
GENERAL FUND
October 10, 2016**

		From	To	+ or (-)
General Fund Revenues				
477.000	Building Permit Fees	200,000	360,000	160,000
478.000	Electrical Permit Fees	41,000	55,000	14,000
479.000	Plumbing Permit Fees	25,000	29,000	4,000
480.000	Mechanical Permit Fees	46,000	56,000	10,000
610.000	Various Fees (Zoning & Sign permits)	19,200	26,000	6,800
643.000	Cemetery Lot Sales/Transfers	10,000	14,000	4,000
651.000	Boat Launch Fees	20,000	23,200	3,200
667.000	Park Rentals	8,000	9,400	1,400
677.000	Reimbursements	5,000	5,850	850
694.000	Miscellaneous (Dividend from Par Plan)	500	3,100	2,600
TOTAL GENERAL FUND REVENUE		3,228,990	3,435,840	206,850
Dept. Group 253 - Treasurer				
861.000	Travel & Mileage	300	800	500
	Total	25,110	25,610	500
Dept. Group 257 - Assessing				
861.000	Travel & Mileage	300	800	500
910.100	Worker's Comp Account	2,240	1,840	(400)
976.000	Equipment Purchases	100	0	(100)
	Total	243,510	243,510	0
Dept. Group 262 - Elections				
936.000	Equipment Maintenance	1,000	500	(500)
940.000	Equipment Rental	200	100	(100)
956.000	Miscellaneous (test decks and food)	3,420	4,280	860
976.000	Equipment Purchases	1,000	740	(260)
	Total	103,290	103,290	0
Dept. Group 265 - Building & Grounds				
727.000	Office Supplies	0	500	500
850.000	Telephone Expense	9,560	9,060	(500)
	Total	263,820	263,820	0
Dept. Group 371 - Community Development				
806.000	Electrical Inspections	29,520	39,600	10,080
807.000	Plumbing Inspections	18,000	20,880	2,880
807.100	Mechanical Inspections	33,120	40,320	7,200
956.000	Miscellaneous	500	200	(300)
976.000	Equipment Purchases	0	300	300
	Total	454,880	475,040	20,160

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
GENERAL FUND
October 10, 2016**

		From	To	+ or (-)
Dept. Group 721- Planning Commission				
707.000	Committee Meeting & Conference Pay	1,180	750	(430)
801.000	Legal & Professional Fees (Comm Eng to 2017)	25,000	18,000	(7,000)
	Total	39,720	32,290	(7,430)
Dept. Group 722 - Zoning Board of Appeals				
707.000	Committee Meeting & conference Pay	100	200	100
801.000	Legal & Professional Fees	3,000	2,600	(400)
802.000	Conferences, Dues & Subs	300	600	300
	Total	5,340	5,340	0
Dept. Group 751 - Parks and Recreation				
741.000	Uniform Expense	2,050	2,500	450
930.000	Maint & Repair of B&G (Add'l sprinkling & repair)	22,000	28,500	6,500
936.000	Equipment Maintenance (Sweeper & mower repair)	7,000	10,500	3,500
940.000	Equipment Rental	200	260	60
956.000	Miscellaneous Expense (Internet for Boat Launch)	100	800	700
	Total	410,900	422,110	11,210
Dept. Group 757 - Bike Path				
727.000	Office Supplies & Postage	100	200	100
801.000	Legal & Professional Fees	2,000	5,000	3,000
	Total	466,200	469,300	3,100
TOTAL GENERAL FUND EXPENDITURES		3,455,700	3,483,240	27,540

GENERAL FUND - FUND BALANCE:

Fund Balance (from 2015 Financial Audit)	2,073,925
2016 Revenue	3,228,990
Total Revenue budget amendments	206,850
2016 Amended Revenue	3,435,840
2016 Expenditures	3,455,700
Total Expense budget amendments	27,540
2016 Amended Expenditures	3,483,240
Net Budget Amendments	179,310
Projected Unassigned Fund Balance - 12/31/16	2,026,525

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
FIRE/RESCUE FUND
October 10, 2016**

	From	To	+ or (-)
Fire Fund Revenues			
403.300 Property Tax - Delinquent Personal	100	300	200
611.000 House Numbering Fees	800	1,200	400
611.100 Address Sign Income	150	250	100
635.000 Public Education Fees	11,500	4,500	(7,000)
664.000 Interest Income	1,200	2,200	1,000
TOTAL FIRE/RESCUE FUND REVENUE	1,260,450	1,255,150	(5,300)
 Dept. Group 336 - Fire/Rescue Department			
702.100 Overtime	20,200	15,700	(4,500)
705.000 Part-time Salaries	58,810	48,810	(10,000)
705.100 Part-time Training	12,880	10,880	(2,000)
715.000 FICA	48,300	47,100	(1,200)
716.000 Medical Care & Physicals (not doing in 2016)	7,500	500	(7,000)
741.000 Uniform Expense (Part-time uniforms)	5,900	8,900	3,000
801.000 Legal & Professional Fees	1,800	800	(1,000)
862.000 Vehicle Maint & Repairs	12,000	17,000	5,000
970.000 Capital Outlay (treadmills)	42,900	48,900	6,000
TOTAL FIRE DEPT. EXPENDITURES	1,148,280	1,136,580	(11,700)
 FIRE DEPARTMENT FUND BALANCE:			
Fund Balance (from 2015 Financial Audit)			158,553
2016 Revenue			1,260,450
Total revenue budget amendments			(5,300)
2016 Amended Revenue			1,255,150
2016 Expenditures			1,148,280
Total expense budget amendments			(11,700)
2016 Amended Expenditures			1,136,580
Net Budget Amendments			6,400
Projected Unassigned Fund Balance - 12/31/16			277,123

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
POLICE SERVICES
October 10, 2016**

	From	To	+ or (-)
Police Services Revenues			
545.100 Fines	50,000	35,000	(15,000)
TOTAL FUND REVENUE	418,210	403,210	(15,000)
Department Expenditures (No Changes)			
TOTAL EXPENDITURES	419,600	419,600	0
POLICE SERVICES FUND BALANCE:			
Fund Balance (from 2015 Financial Audit)			169,637
2016 Revenue			418,210
Total revenue budget amendments			(15,000)
2016 Amended Revenue			403,210
2016 Expenditures			419,600
Total expense budget amendments			0
2016 Amended Expenditures			419,600
Net Budget Amendments			(15,000)
Projected Unassigned Fund Balance - 12/31/16			153,247

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
DOWNTOWN DEVELOPMENT AUTHORITY
October 10, 2016**

	From	To	+ or (-)
DDA Revenues			
664.000 Interest Income	4,350	6,350	2,000
TOTAL FUND REVENUE	559,180	561,180	2,000
Dept. Group 000 - DDA Department (No Changes)			
TOTAL EXPENDITURES	91,510	91,510	0
DDA FUND BALANCE:			
Fund Balance (from 2015 Financial Audit)			684,129
2016 Revenue			559,180
Total revenue budget amendments			2,000
2016 Amended Revenue			561,180
2016 Expenditures			91,510
Total expense budget amendments			0
2016 Amended Expenditures			91,510
Net Budget Amendments			2,000
Projected Unassigned Fund Balance - 12/31/16			1,153,799

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
SEWER FUND
October 10, 2016**

	From	To	+ or (-)
Sewer Fund Revenues			
631.000 Late Charges	4,000	5,250	1,250
677.000 Reimbursements (Industrial Sewer Charges)	3,300	10,300	7,000
TOTAL SEWER FUND REVENUE	765,920	774,170	8,250
Dept. Group 590.537 - Sewer Fund			
702.000 Salaries	73,010	43,010	(30,000)
715.000 FICA	5,630	3,330	(2,300)
718.000 Pension	7,040	4,040	(3,000)
719.000 Health Insurance	11,950	7,350	(4,600)
719.100 Dental Insurance	1,180	600	(580)
719.200 Disability Insurance	460	360	(100)
910.100 Worker's Comp Account	2,590	990	(1,600)
936.400 Lift Station Maint (No Maint for Chem Feed Sys)	30,200	20,200	(10,000)
TOTAL SEWER FUND EXPENDITURES	754,000	701,820	(52,180)
SEWER FUND CASH RESERVES:			
Projected Cash Reserves (from 2015 Financial Audit)			1,264,866
2016 Revenue			765,920
Total Revenue budget amendments			8,250
2016 Amended Revenue			774,170
2016 Expenditures			754,000
Total Expense budget amendments			(52,180)
2016 Amended Expenditures			701,820
Net Budget Amendments			60,430
Projected Unassigned Cash Reserves - 12/31/16			1,337,216

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
WATER FUND
October 10, 2016**

	From	To	+ or (-)
Water Fund Revenues			
629.000 Lateral Charges/Inspection Fees	116,250	146,250	30,000
629.100 Trunkage Fees	61,060	70,260	9,200
TOTAL WATER FUND REVENUE	2,308,680	2,347,880	39,200
Dept. Group 591.536 - Water Department			
702.000 Salaries	188,180	218,180	30,000
715.000 FICA	14,270	16,570	2,300
718.000 Pension	17,550	20,550	3,000
719.000 Health Insurance	28,430	33,030	4,600
719.100 Dental Insurance	4,660	5,240	580
719.200 Disability Insurance	1,650	1,750	100
739.000 Meter Purchases (MXU program & add'l order)	36,460	56,460	20,000
910.100 Worker's Comp Account	6,790	8,390	1,600
936.330 Meter Station Maintenance	5,570	6,570	1,000
936.340 Service Line Maintenance	39,000	38,000	(1,000)
970.000 Capital Outlay (MXU program)	192,950	203,950	11,000
976.000 Equipment Purchases (phone)	950	1,260	310
TOTAL WATER FUND EXPENDITURES	2,210,560	2,284,050	73,490
WATER FUND CASH RESERVES:			
Projected Cash Reserves (from 2015 Financial Audit)			1,499,276
2016 Revenue			2,308,680
Total Revenue budget amendments			39,200
2016 Amended Revenue			2,347,880
2016 Expenditures			2,210,560
Total Expense budget amendments			73,490
2016 Amended Expenditures			2,284,050
Net Budget Amendments			(34,290)
Projected Unassigned Cash Reserves - 12/31/16			1,563,106

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
INFORMATION TECHNOLOGIES
October 10, 2016**

	From	To	+ or (-)
IT Revenues (No Changes)			
TOTAL FUND REVENUE	241,280	241,280	0
Dept. Group 000 - IT Department			
970.000 Capital Outlay (Disaster Recovery to 2017)	65,430	39,430	(26,000)
TOTAL EXPENDITURES	261,280	235,280	(26,000)
INFORMATION TECHNOLOGY FUND BALANCE:			
Fund Balance (from 2015 Financial Audit)			58,141
2016 Revenue			241,280
Total revenue budget amendments			0
2016 Amended Revenue			241,280
2016 Expenditures			261,280
Total expense budget amendments			(26,000)
2016 Amended Expenditures			235,280
Net Budget Amendments			26,000
Projected Unassigned Fund Balance - 12/31/16			64,141

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
RETIREE HEALTH CARE TRUST FUND
October 10, 2016**

	From	To	+ or (-)
Retiree Health Care Revenues (No Changes)			
TOTAL FUND REVENUE	119,890	119,890	0
 Dept. Group 000 - Retiree Health Care Department			
801.001 Bank Charges (MERS fees)	0	210	210
TOTAL EXPENDITURES	11,920	12,130	210
OPEB FUND BALANCE:			
Fund Balance (from 2015 Financial Audit)			0
2016 Revenue			119,890
Total revenue budget amendments			0
2016 Amended Revenue			119,890
2016 Expenditures			11,920
Total expense budget amendments			210
2016 Amended Expenditures			12,130
Net Budget Amendments			(210)
Projected Unassigned Fund Balance - 12/31/16			107,760

RESOLUTION NO. 16-10-01

WHEREAS, Grand Haven Charter Township has formally adopted the 2016 fiscal year budget;

WHEREAS, the Grand Haven Charter Township Board of Trustees have determined that the proposed attached amendments to this budget are necessary to comply with the requirements of the State of Michigan and to respond to changes that have occurred since the budget was adopted in November of 2015;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees of Grand Haven Charter Township determines:

SECTION 1:

This resolution shall be known as the Grand Haven Charter Township 2016 October Budget Amendments.

SECTION 2:

The list of attached amendments to the 2016 fiscal year budget are found to be acceptable and are adopted by the Board.

SECTION 3:

Motion made by _____ and seconded by _____ to adopt the foregoing resolution upon the following roll call vote:

AYES:

NAYS:

ABSENT:

ABSENT AND NOT VOTING:

RESOLUTION DECLARED: ADOPTED.

The **motion** carried and the resolution was duly adopted on October 10, 2016.

Laurie Larsen, Township Clerk
Dated: October 10, 2016

Category Detail Permit Report

ACCESSORY BUILDING

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0414	VAN HOUTEN LARRY W-KATRINA	14793 WILLIAMS WY	\$152.25	\$152.25

Total Fees For Type: \$152.25
Total Permits For Type: 1

ADDITIONS

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0378	WERKING FAMILY TRUST	11645 LAKESHORE DR	\$533.10	\$533.10
P16BU0419	BAILEY KIRK-JOAN	14851 MERCURY DR	\$845.90	\$845.90
P16BU0430	SNYDER BRIAN	14747 177TH AVE	\$152.25	\$152.25
P16BU0447	COOK JAMES-MARJA	15452 MERCURY DR	\$1,034.90	\$1,034.90
P16BU0452	GRIFFETH LIVING TRUST	18301 HILLSIDE DR	\$286.50	\$286.50
P16BU0456	TAYLOR THIEL LYNN	14673 AMMERAAL AVE	\$307.05	\$307.05

Total Fees For Type: \$3,159.70
Total Permits For Type: 6

ADDRESS

Permit No.	Owner	Address	Fee Total	Amount Paid
P16AD0083	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$210.00	\$210.00
P16AD0084	POLAK TIM	12502 BOULDER LN	\$14.00	\$14.00

Total Fees For Type: \$224.00
Total Permits For Type: 2

AG EXEMPT

Permit No.	Owner	Address	Fee Total	Amount Paid
P16AG0002	DAY BY DAY FARM LLC	16064 WINANS ST	\$20.00	\$20.00

Total Fees For Type: \$20.00
Total Permits For Type: 1

ALTERATIONS

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0400	DRAEGER LARS-KELLY	12903 SIKKEMA DR	\$205.00	\$205.00
P16BU0411	FRENCH KARL E-BETH	15245 LAKE MICHIGAN DR	\$211.15	\$211.15
P16BU0415	VANDENBOS ROBERT L-DANA L	17520 MOUNTAIN PLAT DR	\$89.25	\$89.25
P16BU0431	TAYLOR THIEL LYNN	14673 AMMERAAL AVE	\$92.00	\$92.00
P16BU0435	MASS RYAN-MARY JANE TRUST	14964 BIGNELL DR	\$450.90	\$450.90
P16BU0438	DEBOER RYAN M-HEATHER	16213 VANDEN BERG DR	\$36.75	\$36.75

P16BU0439	GREEN GARY A-ANN H	17218 TIMBER DUNES DR	\$313.90	\$313.90
P16BU0442	DRUEKE RODGER K-PATRICIA A	12449 JANSMA DR	\$245.40	\$245.40
P16BU0455	AARDEMA KEVIN D-KAY L	17809 DEWBERRY PL	\$382.40	\$382.40

Total Fees For Type: \$2,026.75
Total Permits For Type: 9

APARTMENT GARAGE

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BPL013	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR GARAG	\$0.00	\$0.00
P16BPL026	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR GARAG	\$0.00	\$0.00

Total Fees For Type: \$0.00
Total Permits For Type: 2

APARTMENT UNIT

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BPL001	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 101-BLD	\$0.00	\$0.00
P16BPL002	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 103-BLD	\$0.00	\$0.00
P16BPL003	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 201-BLD	\$0.00	\$0.00
P16BPL004	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 203-BLD	\$0.00	\$0.00
P16BPL005	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 205-BLD	\$0.00	\$0.00
P16BPL006	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 207-BLD	\$0.00	\$0.00
P16BPL007	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 209-BLD	\$0.00	\$0.00
P16BPL008	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 301-BLD	\$0.00	\$0.00
P16BPL009	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 303-BLD	\$0.00	\$0.00
P16BPL010	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 305-BLD	\$0.00	\$0.00
P16BPL011	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 307-BLD	\$0.00	\$0.00
P16BPL012	PIPER LAKES APARTMENTS LLC	16808 PIPER LAKES CIR 309-BLD	\$0.00	\$0.00
P16BPL014	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 102-BLD	\$0.00	\$0.00
P16BPL015	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 104-BLD	\$0.00	\$0.00
P16BPL016	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 202-BLD	\$0.00	\$0.00
P16BPL017	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 204-BLD	\$0.00	\$0.00
P16BPL018	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 206-BLD	\$0.00	\$0.00
P16BPL019	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 208-BLD	\$0.00	\$0.00
P16BPL020	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 210-BLD	\$0.00	\$0.00
P16BPL021	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 302-BLD	\$0.00	\$0.00
P16BPL022	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 304-BLD	\$0.00	\$0.00
P16BPL023	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 306-BLD	\$0.00	\$0.00
P16BPL024	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 308-BLD	\$0.00	\$0.00
P16BPL025	PIPER LAKES APARTMENTS LLC	16824 PIPER LAKES CIR 310-BLD	\$0.00	\$0.00

Total Fees For Type: \$0.00
Total Permits For Type: 24

BASEMENT FINISH

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0382	SCHRADER SHAWN-KIM	13522 WHISPERING PINE TR PV	\$265.95	\$265.95
P16BU0417	STEURY BRANDON R-ALISSA	17319 BURKSHIRE DR	\$168.00	\$168.00
P16BU0432	HUBERT PAMELA A	15110 RICH ST	\$272.80	\$272.80
P16BU0433	SMITH KATHRYN A TRUST	16780 TIMBER RIDGE	\$252.25	\$252.25
P16BU0436	WEAVER DAVID A-MARCI L	15269 VINTAGE AVE	\$204.30	\$204.30
P16BU0437	HARVEY TIMOTHY S-LAURA K	15018 RICH ST	\$313.90	\$313.90
P16BU0445	PERRY FREDRICK-DEBORAH	15348 CANARY DR	\$238.55	\$238.55

Total Fees For Type: \$1,715.75
Total Permits For Type: 7

COMMERCIAL REMODEL

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0366	TT REAL ESTATE LLC	14444 168TH AVE	\$4,441.25	\$4,441.25
P16BU0446	DEYOUNG&ULBERG DEVELOPMEN	16731 FERRIS ST	\$168.00	\$168.00
P16BU0462	HOPE REFORMED CHURCH	14932 MERCURY DR	\$245.40	\$245.40

Total Fees For Type: \$4,854.65
Total Permits For Type: 3

CONSTRUCTION SIGN

Permit No.	Owner	Address	Fee Total	Amount Paid
P16SG0014	HEALTH POINTE	15100 WHITTAKER WAY	\$20.00	\$20.00

Total Fees For Type: \$20.00
Total Permits For Type: 1

DECK

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0425	SPADORCIA EVALYN MARIE	12980 152ND AVE	\$63.00	\$63.00

Total Fees For Type: \$63.00
Total Permits For Type: 1

DEMOLITION

Permit No.	Owner	Address	Fee Total	Amount Paid
P16DE0008	CHRISTIAN REFORMED CONF GROU	12253 LAKESHORE DR	\$20.00	\$20.00

Total Fees For Type: \$20.00
Total Permits For Type: 1

ELECTRICAL

Permit No.	Owner	Address	Fee Total	Amount Paid
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P16EL0285	DEHAAN LARRY-CHERYL	15819 LAKE MICHIGAN DR	\$65.00	\$65.00
P16EL0286	RIVER HAVEN OPERATING COMPAN	13215 WINDING CREEK DR	\$56.00	\$56.00
P16EL0287	COX ROBERT	18000 BRUCKER ST	\$59.00	\$59.00
P16EL0288	BESSINGER THOMAS A-JEAN MARIE	16285 LAKE MICHIGAN DR	\$86.00	\$86.00
P16EL0289	MAATMAN JILL KORTE TRUST	14323 DUNESWOOD DR	\$72.00	\$72.00
P16EL0290	WILLIAMS ROBERT-ADELE	14615 HUNTERS CT	\$334.00	\$334.00
P16EL0291	YONKER CARA-ERXLEBEN KEVIN	14483 MANOR RD	\$233.00	\$233.00
P16EL0292	ROONEY DEVELOPMENT GROUP LL	16862 LINCOLN ST	\$216.00	\$216.00
P16EL0293	TIFFIN ROBERT L TRUST	15881 GROESBECK ST	\$60.00	\$60.00
P16EL0294	RIVER HAVEN OPERATING COMPAN	13592 SPRINGBROOK DR	\$55.00	\$55.00
P16EL0295	RIVER HAVEN OPERATING COMPAN	13755 SUNRISE COVE	\$55.00	\$55.00
P16EL0296	RIVER HAVEN OPERATING COMPAN	13851 OAKWOOD CIRCLE	\$55.00	\$55.00
P16EL0297	RIVER HAVEN OPERATING COMPAN	13890 PINEWOOD DR	\$55.00	\$55.00
P16EL0298	BEALL MICHAEL-MELISSA	14456 MANOR RD	\$233.00	\$233.00
P16EL0299	WISEMAN ADAM D-KAREN E	17852 DEWBERRY PL	\$112.00	\$112.00
P16EL0300	ROONEY DEVELOPMENT GROUP LL	16890 LINCOLN ST	\$216.00	\$216.00
P16EL0301	SMITH RODNEY-DENISE	12151 FOREST BEACH TRL PVT	\$378.00	\$378.00
P16EL0302	STONE JAMES-DENISE	12099 FOREST BEACH TRL PVT	\$392.00	\$392.00
P16EL0303	VANDENBOS ROBERT L-DANA L	17520 MOUNTAIN PLAT DR	\$54.00	\$54.00
P16EL0304	SMITH KATHRYN A TRUST	16780 TIMBER RIDGE	\$56.00	\$56.00
P16EL0305	HUBERT PAMELA A	15110 RICH ST	\$72.00	\$72.00
P16EL0306	ROWE STEPHEN-MIRANDA-GARY-DC	17144 LEGACY DR	\$254.00	\$254.00
P16EL0307	HOPE REFORMED CHURCH	14932 MERCURY DR	\$60.00	\$60.00
P16EL0308	COOK JAMES-MARJA	15452 MERCURY DR	\$277.00	\$277.00
P16EL0309	ABRAHAM KURTIS W	17166 LEGACY DR	\$327.00	\$327.00
P16EL0310	ROONEY DEVELOPMENT GROUP LL	16876 LINCOLN ST	\$216.00	\$216.00
P16EL0312	GREEN GARY A-ANN H	17218 TIMBER DUNES DR	\$121.00	\$121.00
P16EL0313	BOVERHOF BUILDERS INC	16991 MAPLERIDGE DR	\$346.00	\$346.00
P16EL0314	BOVERHOF BUILDERS INC	10391 BIRDSEYE CT	\$346.00	\$346.00
P16EL0315	AARDEMA KEVIN D-KAY L	17809 DEWBERRY PL	\$120.00	\$120.00
P16EL0316	NIEWIEK WENDY S TRUST	18078 SUNSET DR	\$60.00	\$60.00
P16EL0317	RIVER HAVEN OPERATING COMPAN	13636 PINEWOOD DR	\$55.00	\$55.00
P16EL0318	RIVER HAVEN OPERATING COMPAN	13482 PINEWOOD DR	\$55.00	\$55.00
P16EL0319	RIVER HAVEN OPERATING COMPAN	13479 WINDING CREEK DR	\$55.00	\$55.00
P16EL0320	RIVER HAVEN OPERATING COMPAN	14567 DOGWOOD CT	\$55.00	\$55.00
P16EL0321	RIVER HAVEN OPERATING COMPAN	13455 WINDING CREEK DR	\$55.00	\$55.00
P16EL0322	VANDERLAAN BRANDON	14455 MANOR RD	\$233.00	\$233.00
P16EL0323	JIM TIBBE HOMES LLC	15255 VINTAGE AVE	\$258.00	\$258.00
P16EL0324	GAL LASZLO-ANDREA	16946 MAPLERIDGE DR	\$258.00	\$258.00

Total Fees For Type: \$6,065.00

Total Permits For Type: 39

FENCE

Permit No.	Owner	Address	Fee Total	Amount Paid
P16ZL0122	PITCHER MARY J-PIPER BENJAMIN	11883 CHICKORY DR	\$25.00	\$25.00
P16ZL0127	BUNING TIMOTHY J-SUSAN M	17848 MERRYWOOD LN	\$25.00	\$25.00
P16ZL0128	GENEVA CHIRSTOPER M	15506 160TH AVE	\$25.00	\$25.00
P16ZL0134	SCHROEDER RANDY A-MANDY J	17183 FERRIS ST	\$25.00	\$25.00
P16ZL0136	PIERSON SHANNON L-BOLLER JENN	17947 COMSTOCK ST	\$25.00	\$25.00
P16ZL0137	CLEVERINGA DANIEL M	17856 OAK HILL CT	\$25.00	\$25.00

Total Fees For Type: \$150.00
Total Permits For Type: 6

FOUNDATION ONLY

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0406	HEALTH POINTE	15100 WHITTAKER WAY	\$10,974.25	\$10,974.25

Total Fees For Type: \$10,974.25
Total Permits For Type: 1

MECHANICAL

Permit No.	Owner	Address	Fee Total	Amount Paid
P16ME0369	MADSEN JAMES C TRUST	14459 MERCURY DR	\$225.00	\$225.00
P16ME0370	ROONEY DEVELOPMENT GROUP LL	12547 RETREAT DR PVT	\$230.00	\$230.00
P16ME0371	SAUER JAMES-JULIE	12565 RETREAT DR PVT	\$230.00	\$230.00
P16ME0372	TYLER CHARLES K-PEGGY L	14730 LAKESHORE DR	\$80.00	\$80.00
P16ME0373	REARDON RYAN-BRIANNE	11360 168TH AVE	\$130.00	\$130.00
P16ME0374	GOUDIE ROBERT-BARBARA	11901 GARNSEY AVE	\$55.00	\$55.00
P16ME0375	RIVER HAVEN OPERATING COMPAN	13215 WINDING CREEK DR	\$130.00	\$130.00
P16ME0376	RIVER HAVEN OPERATING COMPAN	13223 WINDING CREEK DR	\$80.00	\$80.00
P16ME0377	WESTVIEW CAPITAL LLC	14430 MANOR RD	\$220.00	\$220.00
P16ME0378	WESTVIEW CAPITAL LLC	14416 MANOR RD	\$220.00	\$220.00
P16ME0379	KONARSKA KEITH P-PATRICIA A	16075 DANA LN	\$80.00	\$80.00
P16ME0380	PLOEG HENRY W-RENEE A	15142 164TH AVE	\$110.00	\$110.00
P16ME0381	VKW GRANTORS TRUST	13151 LAKESHORE DR	\$170.00	\$170.00
P16ME0382	EASTBROOK HOMES INC	14114 LONDON LN	\$135.00	\$135.00
P16ME0383	JIM TIBBE HOMES LLC	16834 WATERSEDGE DR	\$135.00	\$135.00
P16ME0384	KUHTIC MILAN E-SUZANNE	12693 WILDERNESS TR PVT	\$80.00	\$80.00
P16ME0385	RIVER HAVEN OPERATING COMPAN	13592 SPRINGBROOK DR	\$80.00	\$80.00
P16ME0386	RIVER HAVEN OPERATING COMPAN	13755 SUNRISE COVE	\$80.00	\$80.00
P16ME0387	RIVER HAVEN OPERATING COMPAN	13851 OAKWOOD CIRCLE	\$80.00	\$80.00
P16ME0388	RIVER HAVEN OPERATING COMPAN	13890 PINWOOD DR	\$80.00	\$80.00
P16ME0389	WEST MICHIGAN LKSH ASSOC REAL	12916 168TH AVE	\$290.00	\$290.00
P16ME0390	SNYDER DEBORAH T-JOHN M	15981 BRUCKER ST	\$110.00	\$110.00

P16ME0391	GOUDIE ROBERT-BARBARA	11901 GARNSEY AVE	\$120.00	\$120.00
P16ME0392	VANDENBOS ROBERT L-DANA L	17520 MOUNTAIN PLAT DR	\$135.00	\$135.00
P16ME0393	DODD BEVERLY J	13831 BITTERSWEET DR	\$110.00	\$110.00
P16ME0394	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$609.25	\$609.25
P16ME0395	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$609.25	\$609.25
P16ME0396	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$609.25	\$609.25
P16ME0397	PECKHAM CHARLES-JULIE	15283 GROESBECK ST	\$145.00	\$145.00
P16ME0398	NIC JOEL-VIRRO-NIC PAULINE	13098 SIKKEMA DR	\$110.00	\$110.00
P16ME0399	FRENCH KARL E-BETH	15245 LAKE MICHIGAN DR	\$70.00	\$70.00
P16ME0400	YOON BYUNG CHUN-SOON OK	15153 JASMIN CT	\$135.00	\$135.00
P16ME0401	EASTBROOK HOMES INC	14106 LANDON LN	\$170.00	\$170.00
P16ME0402	ROWE STEPHEN-MIRANDA-GARY-DC	17144 LEGACY DR	\$230.00	\$230.00
P16ME0403	BOWEN STEPHEN H-NANCY C	14679 PINE ISLAND DR	\$130.00	\$130.00
P16ME0404	WIEBENGA DONALD-CAROLYN	15303 PINE ST	\$80.00	\$80.00
P16ME0405	YOON BYUNG CHUN-SOON OK	15153 JASMIN CT	\$275.00	\$275.00
P16ME0406	KUCK LAWRENCE-TAMMY	14487 MERCURY DR	\$290.00	\$290.00
P16ME0407	TIFFIN ROBERT	15881 GROESBECK ST	\$85.00	\$85.00
P16ME0408	SMITH KATHRYN A TRUST	16780 TIMBER RIDGE	\$55.00	\$55.00
P16ME0409	WISEMAN ADAM D-KAREN E	17852 DEWBERRY PL	\$85.00	\$85.00
P16ME0410	BEALL MICHAEL-MELISSA	14456 MANOR RD	\$230.00	\$230.00
P16ME0411	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$609.25	\$609.25
P16ME0412	HUBERT PAMELA A	15110 RICH ST	\$55.00	\$55.00
P16ME0413	APOSTLE KATHRYN	13582 HIDDEN CREEK CT	\$80.00	\$80.00
P16ME0414	LEATHERMAN KAREN L	15191 168TH AVE	\$110.00	\$110.00
P16ME0415	GAL LASZLO-ANDREA	16946 MAPLERIDGE DR	\$135.00	\$135.00
P16ME0416	BJICK JOANNE K	11962 CHICKORY DR	\$80.00	\$80.00
P16ME0417	CARPENTER JOSHUA-ANNE D	15665 COMSTOCK ST	\$80.00	\$80.00
P16ME0418	GAL LASZLO-ANDREA	16946 MAPLERIDGE DR	\$290.00	\$290.00
P16ME0419	MAATMAN JILL KORTE TRUST	14323 DUNESWOOD DR	\$55.00	\$55.00
P16ME0420	ROSEMA DOUGLAS-BARBARA	15065 155TH AVE	\$110.00	\$110.00
P16ME0421	HARMON SALLY	14100 152ND AVE	\$80.00	\$80.00
P16ME0422	MONROE CHARLES-ANGELA	17025 LINCOLN ST	\$425.00	\$425.00
P16ME0423	RIVER HAVEN OPERATING COMPAN	13636 PINWOOD DR	\$80.00	\$80.00
P16ME0424	RIVER HAVEN OPERATING COMPAN	13482 PINWOOD DR	\$80.00	\$80.00
P16ME0425	RIVER HAVEN OPERATING COMPAN	13479 WINDING CREEK DR	\$80.00	\$80.00
P16ME0426	RIVER HAVEN OPERATING COMPAN	14567 DOGWOOD CT	\$80.00	\$80.00
P16ME0427	RIVER HAVEN OPERATING COMPAN	13455 WINDING CREEK DR	\$80.00	\$80.00
P16ME0428	MCCAULEY JEFFREY D-HOLLY A	11919 CHICKORY DR	\$80.00	\$80.00

Total Fees For Type: \$9,902.00

Total Permits For Type: 60

MOBLE HOME SET-UP

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0409	RIVER HAVEN OPERATING COMPAN	13223 WINDING CREEK DR	\$125.00	\$125.00
P16BU0410	RIVER HAVEN OPERATING COMPAN	13215 WINDING CREEK DR	\$125.00	\$125.00

Total Fees For Type: \$250.00
Total Permits For Type: 2

PLUMBING

Permit No.	Owner	Address	Fee Total	Amount Paid
P16PL0161	ROWE STEPHEN-MIRANDA-GARY-DC	17144 LEGACY DR	\$229.00	\$229.00
P16PL0162	GAL LASZLO-ANDREA	16946 MAPLERIDGE DR	\$234.00	\$234.00
P16PL0163	RIVER HAVEN OPERATING COMPAN	13215 WINDING CREEK DR	\$105.00	\$105.00
P16PL0164	RIVER HAVEN OPERATING COMPAN	13223 WINDING CREEK DR	\$55.00	\$55.00
P16PL0165	PIPER LAKES APARTMENTS LLC	14841 168TH AVE	\$302.00	\$302.00
P16PL0166	SIGSBY GLENN-SHARON M	14929 BRIARWOOD ST	\$110.00	\$110.00
P16PL0167	PECKHAM CHARLES-JULIE	15283 GROESBECK ST	\$181.00	\$181.00
P16PL0168	BOOMGAARD JOSEPH G-BETTE J	14646 PEPPERRIDGE AVE	\$55.00	\$55.00
P16PL0169	MONROE CHARLES-ANGELA	17025 LINCOLN ST	\$243.00	\$243.00
P16PL0170	SMITH KATHRYN A TRUST	16780 TIMBER RIDGE	\$65.00	\$65.00
P16PL0171	LIVINGSTON HOMES OF WEST MICH	13157 COPPERWOOD DR	\$210.00	\$210.00
P16PL0172	HUBERT PAMELA A	15110 RICH ST	\$65.00	\$65.00
P16PL0173	GREEN GARY A-ANN H	17218 TIMBER DUNES DR	\$153.00	\$153.00
P16PL0174	COOK JAMES-MARJA	15452 MERCURY DR	\$155.00	\$155.00
P16PL0175	ROONEY DEVELOPMENT GROUP LL	16876 LINCOLN ST	\$243.00	\$243.00
P16PL0176	JIM TIBBE HOMES LLC	15255 VINTAGE AVE	\$229.00	\$229.00
P16PL0177	SIGNATURE LAND DEVELOPMENT C	12981 WILDVIEW DR	\$236.00	\$236.00
P16PL0178	TAYLOR THIEL LYNN	14673 AMMERAAL AVE	\$110.00	\$110.00
P16PL0179	VANDERLAAN BRANDON	14455 MANOR RD	\$249.00	\$249.00
P16PL0180	SMITH RODNEY-DENISE	12151 FOREST BEACH TRL PVT	\$236.00	\$236.00
P16PL0181	TT REAL ESTATE LLC	14444 168TH AVE	\$330.00	\$330.00

Total Fees For Type: \$3,795.00
Total Permits For Type: 21

POOL/SPA/HOT TUB

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0424	WISEMAN ADAM D-KAREN E	17852 DEWBERRY PL	\$464.60	\$464.60
P16BU0427	DEMARIA JOHN-JUDITH ANN SOMEF	18235 SPINDLE RD	\$608.45	\$608.45
P16BU0459	MOSER GALE E JR-SYLVIA	14506 ANGELUS CIR	\$279.65	\$279.65

Total Fees For Type: \$1,352.70
Total Permits For Type: 3

RE-ROOFING

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0420	VERDUIN SUSAN S	13469 REDBIRD LN	\$100.00	\$100.00
P16BU0421	EBEL STEVEN-ELAINE	15761 KITCHEL LN	\$100.00	\$100.00
P16BU0422	JOHNSON ROBERT J	17822 HUNTERS LN	\$100.00	\$100.00
P16BU0423	WARBER FRED JR-KATHY	14706 PARK AVE	\$100.00	\$100.00
P16BU0426	KROHN DAVID	15774 COMSTOCK ST	\$100.00	\$100.00
P16BU0429	HENDRICKSON LIANE J	14689 160TH AVE	\$100.00	\$100.00
P16BU0434	MORSE DIANE D TRUST	17271 BUCHANAN ST	\$100.00	\$100.00
P16BU0440	GOLDNER CHRISTOPHER	12068 168TH AVE	\$100.00	\$100.00
P16BU0457	SPIER DALE	17665 BRUCKER ST	\$100.00	\$100.00
P16BU0458	LOKERS STEVEN C-KIMBERLY M	15088 ROBINWOOD CT	\$100.00	\$100.00
P16BU0460	RIVER HAVEN OPERATING COMPAN	13585 PEBBLEBROOK DR	\$100.00	\$100.00
P16BU0463	RIVER HAVEN OPERATING COMPAN	13905 PINEWOOD DR	\$100.00	\$100.00
P16BU0464	AVERY ROBERT P	15117 DAVID ST	\$100.00	\$100.00

Total Fees For Type: \$1,300.00
Total Permits For Type: 13

RE-SIDING

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0408	MOLTER ISRAEL-TIFFANY	15160 155TH AVE	\$50.00	\$50.00

Total Fees For Type: \$50.00
Total Permits For Type: 1

SHED (<200 SQFT)

Permit No.	Owner	Address	Fee Total	Amount Paid
P16ZL0126	DEYOUNG&ULBERG DEVELOPMEN	16731 FERRIS ST	\$25.00	\$25.00
P16ZL0129	SLACHTER TRUST	14860 BIGNELL DR	\$25.00	\$25.00
P16ZL0130	RIVER HAVEN OPERATING COMPAN	13215 WINDING CREEK DR	\$25.00	\$25.00
P16ZL0131	MOORE ALEX	15133 BRIARWOOD ST	\$25.00	\$25.00
P16ZL0132	GLASS MARIA	15111 LAKE MICHIGAN DR	\$25.00	\$25.00
P16ZL0133	BURZA BRETT	16126 DANA LN	\$25.00	\$25.00
P16ZL0135	RIVER HAVEN OPERATING COMPAN	13618 SILVERBROOK DR	\$25.00	\$25.00

Total Fees For Type: \$175.00
Total Permits For Type: 7

SINGLE FAMILY DWELLING

Permit No.	Owner	Address	Fee Total	Amount Paid
P16BU0395	MCVOY JENNIFER-WIERENGA JODY	12511 152ND AVE	\$1,733.15	\$1,733.15
P16BU0405	JIM TIBBE HOMES LLC	15255 VINTAGE AVE	\$1,433.90	\$1,433.90
P16BU0412	LIVINGSTON HOMES OF WEST MICH	13157 COPPERWOOD DR	\$1,743.65	\$1,743.65
P16BU0413	SIGNATURE LAND DEVELOPMENT C	12981 WILDVIEW DR	\$1,649.15	\$1,649.15

P16BU0416	SMITH RODNEY-DENISE	12151 FOREST BEACH TRL PVT	\$1,827.65	\$1,827.65
P16BU0418	GREGORY OLESZCZUK	14615 HUNTERS CT	\$1,465.40	\$1,465.40
P16BU0428	STONE JAMES-DENISE	12099 FOREST BEACH TRL PVT	\$2,105.90	\$2,105.90
P16BU0441	VANDERLAAN BRANDON	14455 MANOR RD	\$1,313.15	\$1,313.15
P16BU0443	ROONEY DEVELOPMENT GROUP LL	16876 LINCOLN ST	\$1,523.15	\$1,523.15
P16BU0444	ABRAHAM KURTIS W	17166 LEGACY DR	\$1,675.40	\$1,675.40
P16BU0448	JIM TIBBE HOMES LLC	16902 MAPLERIDGE DR	\$1,838.15	\$1,838.15
P16BU0450	TEPASTTE GERRIT-SARA	14535 MANOR RD	\$1,428.65	\$1,428.65
P16BU0453	VIS KEN-GINA KELLY VIS	15185 152ND AVE	\$1,108.40	\$1,108.40
P16BU0454	SIGNATURE LAND DEVELOPMENT C	12951 WILDVIEW DR	\$1,691.15	\$1,691.15

Total Fees For Type: \$22,536.85
Total Permits For Type: 14

SUBDIVISION PLAT

Permit No.	Owner	Address	Fee Total	Amount Paid
P14SUB0001	LINCOLN PINES LAND INVESTMENT		\$5,800.00	\$5,800.00

Total Fees For Type: \$5,800.00
Total Permits For Type: 1

VEHICLE SALES

Permit No.	Owner	Address	Fee Total	Amount Paid
P16VS0082	ORR MIRANDA	12446 US-31	\$0.00	\$0.00
P16VS0083	WHITE JOSEPH-JILL	14923 MERCURY DR	\$0.00	\$0.00
P16VS0084	SHIMUNEK MARANDA P	11465 168TH AVE	\$0.00	\$0.00
P16VS0085	PELLEGROM TRUST	11261 168TH AVE	\$0.00	\$0.00
P16VS0086	MARCUS BROOKS	14250 SHIAWASSEE DR	\$0.00	\$0.00
P16VS0087	GASAWAY TERRY	14662 LAKESHORE DR	\$0.00	\$0.00
P16VS0088	STILLE RICHARD C-HELEN J	15110 LAKE MICHIGAN DR	\$0.00	\$0.00
P16VS0089	DEAN MICHAEL-CINDY	14981 MERCURY DR	\$0.00	\$0.00
P16VS0090	PETERSON JOHN E-JANICE M	15128 LAKESHORE DR	\$0.00	\$0.00
P16VS0091	VAN DOORNE RICHARD	16076 COMSTOCK ST	\$0.00	\$0.00
P16VS0092	CONNELL RICHARD C-LAURIE A	11912 LAKESHORE DR	\$0.00	\$0.00
P16VS0093	NADEAU KIP-SANDY	15600 LINCOLN ST	\$0.00	\$0.00
P16VS0094	BROLICK WILLIAM JR-TERESA M	10846 US-31	\$0.00	\$0.00
P16VS0095	LONG VICKI JO	15146 LAKESHORE DR	\$0.00	\$0.00
P16VS0096	DEAN DAVID-PAMELA	16495 WARNER ST	\$0.00	\$0.00
P16VS0097	POHL MATTHEW-RACHEL	15141 FERRIS ST	\$0.00	\$0.00
P16VS0098	MEYER LEVI	16054 COMSTOCK ST	\$0.00	\$0.00

Total Fees For Type: \$0.00
Total Permits For Type: 17

Report Summary

Grand Total Fees: \$74,606.90
Grand Total Permits: 243

Report Date: 10/03/2016

Population: All Records

Filter: Permit.DateIssued Between 9/1/2016 12:00:00 AM AND
9/30/2016 11:59:59 PM
AND
Permit.Category Not = BURN PERMITS

September Enforcement Letters By Category

All enforcement letters sent the previous month

Type of Enforcement Letter	Number Mailed
ACC BLDG/SHED 2ND NOTICE	1
ACC BLDGSHED WARNING	6
BASEMENT FINISH-1ST NOTICE OF VIOLATION	4
BASEMENT FINISH-COMPLETE APPLICATION LETTER	2
BASEMENT FINISH-COMPLETE APPLICATION/COOPER	1
DANGEROUS BUILDING LETTER	1
DECK WITHOUT PERMIT	1
DECK WITHOUT PERMIT 2ND NOTICE	1
FENCE LETTER	5
FINAL C OF O-1ST LETTER OF VIOLATION	2
FINAL C OF O-2ND LETTER OF VIOLATION	8
LITTER 2ND NOTICE	2
LITTER WARNING LETTER	7
SIGN IN ROW 2ND NOTICE	1
TRASH CAN WARNING LETTER	1
VEHICLE ON GRASS LETTER	11
VEHICLE SALE WARNING	2
WORK WITHOUT A PERMIT LETTER	1

Letter.LinkFromType = Enforcement AND
Letter.DateTimeCreated Between 09/01/2016 AND 0

September Open Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0374	15133 BRIARWOOD ST	CLOSED	09/07/16	09/19/16	09/14/2016 READY TO ISSUE PERMIT
E16CE0375	16197 VANDEN BERG DR	PENDING	09/07/16		10/03/2016 PERMIT READY TO ISSUE
E16CE0380	15927 TREELINE DR PVT	1ST NOTICE OF VIOLATION LETTER	09/12/16		
E16CE0401	17911 OAK HILL CT	CLOSED	09/21/16	09/21/16	
E16CE0412	14961 PINE RIDGE RD	1ST NOTICE OF VIOLATION LETTER	09/29/16		
E16CE0413	14901 PINE RIDGE RD	1ST NOTICE OF VIOLATION LETTER	09/29/16		

Total Entries: 6

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0368	17150 MAJESTIC RIDGE CT	CLOSED	09/01/16	09/28/16	
E16CE0400	17844 OAK HILL CT	INVESTIGATION ONLY	09/19/16		
E16CE0402	14509 LAKE MICHIGAN DR	1ST NOTICE OF VIOLATION LETTER	09/21/16		
E16CE0414	17994 BRUCKER ST	INVESTIGATION ONLY	09/29/16		

Total Entries: 4

FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0361	15506 160TH AVE	CLOSED	09/01/16	09/12/16	09/12/2016 OBTAINED PERMIT
E16CE0382	17947 COMSTOCK ST	CLOSED	09/12/16	09/27/16	09/21/2016 READY TO ISSUE PERMIT
E16CE0383	15029 161ST AVE	NO VIOLATION	09/12/16	09/19/16	09/19/2016 FENCE IS EXISTING & ITS A POO
E16CE0387	14928 WOODACRE CT	1ST NOTICE OF VIOLATION LETTER	09/14/16		
E16CE0394	15832 OBRIEN CT	PENDING	09/15/16		10/03/2016 FENCE FIXED

Total Entries: 5

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0373	14952 172ND AVE 14958	CLOSED	09/06/16	09/07/16	
E16CE0376	15471 GROESBECK ST	CLOSED	09/08/16	09/28/16	
E16CE0377	15581 GROESBECK ST	CLOSED	09/08/16	09/21/16	
E16CE0391	15396 LINCOLN ST	1ST NOTICE OF VIOLATION LETTER	09/15/16		

September Open Enforcements By Category Monthly Report

E16CE0404	15301 CHERRY ST	1ST NOTICE OF VIOLATION LETTER	09/22/16
E16CE0406	15844 OBRIEN CT	COMPLAINT LOGGED	09/27/16
E16CE0408	14866 172ND AVE	1ST NOTICE OF VIOLATION LETTER	09/28/16

Total Entries: 7

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0411	14984 GROESBECK ST	1ST NOTICE OF VIOLATION LETTER	09/29/16		

Total Entries: 1

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0364	14065 PAYNE FOREST AVE	CLOSED	09/01/16	09/19/16	
E16CE0365	15843 GROESBECK ST	CLOSED	09/01/16	09/19/16	
E16CE0379	15595 CLOVERNOOK DR	CLOSED	09/12/16	09/28/16	
E16CE0381	15012 160TH AVE	CLOSED	09/12/16	09/21/16	
E16CE0385	13721 FOREST PARK DR	CLOSED	09/14/16	09/28/16	
E16CE0393	15995 MERCURY DR 15993	1ST NOTICE OF VIOLATION LETTER	09/15/16		
E16CE0397	15871 OBRIEN CT	CLOSED	09/19/16	09/28/16	
E16CE0398	15897 OBRIEN CT	1ST NOTICE OF VIOLATION LETTER	09/19/16		
E16CE0399	17902 OAK HILL CT	1ST NOTICE OF VIOLATION LETTER	09/19/16		
E16CE0409	16064 BONITA CT	1ST NOTICE OF VIOLATION LETTER	09/28/16		

Total Entries: 10

POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0369	17150 MAJESTIC RIDGE CT	CLOSED	09/01/16	09/29/16	

Total Entries: 1

SIGNS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0388		CLOSED	09/14/16	09/29/16	
E16CE0403		VERBAL WARNING	09/22/16		

September Open Enforcements By Category Monthly Report

Total Entries: 2

SOIL EROSION & SEDIMENTATION CONT

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0405	16723 PINE DUNES CT	1ST NOTICE OF VIOLATION LETTER	09/23/16	09/23/2016	NOTIFIED PERMIT HOLDER OF V

Total Entries: 1

TRASH RECEPTACLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0363	15637 KITCHCHEL LN	CLOSED	09/01/16	09/19/16	

Total Entries: 1

VEHICLE SALES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0362	15191 168TH AVE	CLOSED	09/01/16	09/07/16	
E16CE0378	13299 LAKESHORE DR	CLOSED	09/09/16	09/22/16	
E16CE0392	11912 LAKESHORE DR	CLOSED	09/15/16	09/27/16	

Total Entries: 3

Enforcement.CodeOfficer = KEVIN FRENCH AND
 Enforcement.DateFiled Between 9/1/2016 12:00:00 AM
 AND 9/30/2016 11:59:59 PM

Total Records: 41

Total Pages: 3

Report Created: 10/04/16

September Closed Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0322	18064 SUNSET DR	RESOLVED	08/10/16	09/21/16	
E16CE0374	15133 BRIARWOOD ST	CLOSED	09/07/16	09/19/16	09/14/2016 READY TO ISSUE PERMIT
E16CE0401	17911 OAK HILL CT	CLOSED	09/21/16	09/21/16	

Total Entries: 3

ACCESSORY BUILDING/SHED

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0249	16126 DANA LN	CLOSED	07/12/16	09/14/16	09/14/2016 OBTAINED PERMIT

Total Entries: 1

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0368	17150 MAJESTIC RIDGE CT	CLOSED	09/01/16	09/28/16	

Total Entries: 1

FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0361	15506 160TH AVE	CLOSED	09/01/16	09/12/16	09/12/2016 OBTAINED PERMIT
E16CE0382	17947 COMSTOCK ST	CLOSED	09/12/16	09/27/16	09/21/2016 READY TO ISSUE PERMIT
E16CE0383	15029 161ST AVE	NO VIOLATION	09/12/16	09/19/16	09/19/2016 FENCE IS EXISTING & ITS A POO

Total Entries: 3

HOUSE NUMBERS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0231	15906 CEDAR AVE	CLOSED	06/28/16	09/12/16	

Total Entries: 1

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0333	14766 MERCURY DR	CLOSED	08/15/16	09/07/16	
E16CE0336	10141 160TH AVE	CLOSED	08/18/16	09/01/16	
E16CE0343	15060 WESTRAY ST	CLOSED	08/22/16	09/07/16	

September Closed Enforcements By Category Monthly Report

E16CE0355	15795 ROBBINS RD	CLOSED	08/30/16	09/12/16
E16CE0356	15324 COLEMAN AVE	CLOSED	08/30/16	09/29/16
E16CE0357	15337 COLEMAN AVE	CLOSED	08/30/16	09/19/16
E16CE0373	14952 172ND AVE 14958	CLOSED	09/06/16	09/07/16
E16CE0376	15471 GROESBECK ST	CLOSED	09/08/16	09/28/16
E16CE0377	15581 GROESBECK ST	CLOSED	09/08/16	09/21/16

Total Entries: 9

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0153	16117 VANDEN BERG DR	CITATION/CIVIL INFRACTION	05/03/16	09/01/16	
E16CE0344	16202 VANDEN BERG DR	CLOSED	08/22/16	09/07/16	
E16CE0354	15151 152ND AVE	CLOSED	08/30/16	09/08/16	

Total Entries: 3

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0339	15070 BIGNELL DR 15072	CLOSED	08/19/16	09/07/16	
E16CE0340	15042 BIGNELL DR 15046	CLOSED	08/19/16	09/07/16	
E16CE0345	15455 LINCOLN ST	CLOSED	08/22/16	09/01/16	
E16CE0364	14065 PAYNE FOREST AVE	CLOSED	09/01/16	09/19/16	
E16CE0365	15843 GROESBECK ST	CLOSED	09/01/16	09/19/16	
E16CE0379	15595 CLOVERNOOK DR	CLOSED	09/12/16	09/28/16	
E16CE0381	15012 160TH AVE	CLOSED	09/12/16	09/21/16	
E16CE0385	13721 FOREST PARK DR	CLOSED	09/14/16	09/28/16	
E16CE0397	15871 OBRIEN CT	CLOSED	09/19/16	09/28/16	

Total Entries: 9

POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0369	17150 MAJESTIC RIDGE CT	CLOSED	09/01/16	09/29/16	

Total Entries: 1

SIGNS

September Closed Enforcements By Category Monthly Report

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0306		CLOSED	08/10/16	09/12/16	
E16CE0307		CLOSED	08/10/16	09/12/16	
E16CE0308		CLOSED	08/10/16	09/12/16	
E16CE0351		CLOSED	08/23/16	09/21/16	
E16CE0388		CLOSED	09/14/16	09/29/16	
TRASH RECEPTACLES					Total Entries: 5

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0363	15637 KITCHEL LN	CLOSED	09/01/16	09/19/16	
VEHICLE IN ROW					Total Entries: 1

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0350	15211 CHANNEL RD	CLOSED	08/23/16	09/01/16	
E16CE0358	15126 JASMIN CT	CLOSED	08/31/16	09/07/16	
VEHICLE SALES					Total Entries: 2

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E16CE0349	13750 172ND AVE	CLOSED	08/23/16	09/01/16	
E16CE0362	15191 168TH AVE	CLOSED	09/01/16	09/07/16	
E16CE0378	13299 LAKESHORE DR	CLOSED	09/09/16	09/22/16	
E16CE0392	11912 LAKESHORE DR	CLOSED	09/15/16	09/27/16	
VEHICLE SALES					Total Entries: 4

Enforcement.CodeOfficer = KEVIN FRENCH AND
 Enforcement.DateClosed Between 9/1/2016 12:00:00 AM
 AND 9/30/2016 11:59:59 PM

Total Records: 43