

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

WORK SESSION – 6:00 P.M.

1. Health Pointe Tax Exemption Application (*Closed Session*)

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 March 25, 2019 Regular Board Minutes
 2. Approve Payment of Invoices in the amount of \$703,679.92 (*A/P checks of \$600,904.91 and payroll of \$102,775.01*)
 3. Approve Pathway Contract No. 2 with Al's Excavating (*\$628,542*)
 4. Approve Northern Pipeline Amended Contract (*Service Prices*)
 5. Approve Truck Purchases – 1 for Parks, 1 for Pathways (*\$28,400 each*)
- VI. OLD BUSINESS
 1. Resolution 19-04-01 – Warner Street West SAD – Fourth Resolution
 2. Resolution 19-04-02 – Warner Street East SAD – Third Resolution
- VII. NEW BUSINESS
 1. Resolution 19-04-03 – 1st Quarter Budget Amendment (*Carry Forward of FY2018 Projects*)
 2. Approval Administration Roof Replacement – Certified Building Solutions (*\$69,900*)
 3. Approval of Lakeshore Cemetery Well Repair (*\$11,000*)
 4. Approve Project Agreement with OCRC for 2019 Road Resurfacing (*\$377,149*)
 5. Approve Project Agreement with OCRC for Warner Street West SAD (*\$40,000*)
- VIII. REPORTS AND CORRESPONDENCE
 1. Committee Reports
 2. Manager's Report
 - a. March Building Report
 - b. March Enforcement Report
 - c. March DPW Report
 - d. February Legal Review
 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, MARCH 25, 2019**

WORK SESSION – 6:30 P.M.

Motion by Supervisor Reenders supported by Trustee Behm to select Treasurer Kieft as the Temporary Clerk. **Which motion carried.**

Because only four members were present, the Board could not enter closed session.

Discussion was held on the Board of Review (BOR) determination to approve the Health Pointe tax exemption application. BOR chair Tom DeJonge explained the decision noting that the Wexford Supreme Court case was the foundation of the BOR determination and that the supporting documentation from Health Pointe seemed to copy much of the language from that court decision.

Manager Cargo noted that the BOR determination was appropriate because it placed the decision on whether to appeal the Health Pointe tax exemption application back to the elected officials – as opposed to Health Pointe.

Supervisor Reenders noted that there are inconsistencies with regard to the Health Pointe tax exemption application material (*e.g. statements on accepting all Medicaid, the joint venture with physicians working directly for Spectrum, etc.*). It was noted that these issues could be further explored during an appeal with the discovery process; but, because of the Wexford decision, a favorable outcome has a low probability.

Follow-up questions were directed to Attorney Bultje. Bultje noted that the cost estimate for appeal to the MTT and beyond provided by Attorney Wood was significantly understated and the actual cost estimate would be closer to \$90,000.

The decision on whether to appeal the BOR decision was postponed until the April 8th Board meeting with the expectation that all elected officials would be available to discuss the options and to provide additional time for legal staff to respond to specific questions.

REGULAR MEETING

I. **CALL TO ORDER**

Supervisor Reenders called the regular meeting of the Grand Haven Charter Township Board to order at 7:07 p.m.

II. **PLEDGE TO THE FLAG**

III. **ROLL CALL**

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

Board members absent: Redick, Larsen, Gignac

Also, present was Manager Cargo, Human Resource Director Dumbrell 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 March 11, 2019 Regular Board Minutes
2. Approve Payment of Invoices in the amount of \$242,572.18 (*A/P checks of \$119,973.46 and payroll of \$122,598.72*)
3. Approve and Execute the Millhouse Bayou PUD & Private Road Contracts
4. Approve 2019 Pathway Construction Contract #1 - Lincoln Street (\$762,716.50) with Al's Excavating, Inc.

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

VI. PUBLIC HEARINGS

1. Warner Street East SAD – Prime and Double Chip – First Hearing
Supervisor Reenders opened the public hearing at 7:09 p.m.

Manager Cargo presented a memorandum on the proposed improvement to Warner Street East of US-31 to 160th Avenue. Manager Cargo recommended to the Board that the special assessment roll be based upon as benefit cost per lot.

Discussion was held on how the assessment should be calculated (e.g. *benefit or front footage*).

- a. Ken Reenders (*14079 168th Avenue*) owns property at US-31 and Warner. Asked whether Mason had signed the petition.
- b. Jim Neinhouse (*15320 Conrad, Spring Lake*) supports the assessment roll be by benefit.

A name error was noted on the proposed assessing roll.

There being no further public comments, Supervisor Reenders closed the public hearing at 7:22 p.m.

2. MNRTF Land Development Grant Application
Supervisor Reenders opened the public hearing at 7:22 p.m.

Community Development Director Fedewa presented a memorandum on the proposed grant application that included (a) 2 miles 8' wide crushed aggregate trail; (b) 625 linear feet of 10' wide boardwalk; (c) 30 parking spaces with landscape islands. Wildflowers and trees planted along the new trails. The cost of the proposed improvement is estimated at about \$873,000 with the MNRTF covering \$300,000.

There being no further public comments, Supervisor Reenders closed the public

hearing at 7:26 p.m.

3. Warner Street West SAD – Prime and Double Chip – Second Hearing

Supervisor Reenders disclosed that he owns a residential property within the boundaries of the Special Assessment District and requested to be recused from consideration of any proceedings regarding the Warner Street West SAD.

Motion by Treasurer Kieft supported by Trustee Behm to authorize Supervisor Reenders to recuse himself from the Warner Street West SAD due to owning property within the special assessment district. **Which motion carried**, pursuant to the following roll call vote:

Ayes: Meeusen, Kieft, Reenders, Behm

Nays:

Absent: Redick, Gignac, Larsen

Supervisor Reenders left the Board table.

Motion by Treasurer Kieft supported by Trustee Meeusen to select Trustee Behm as President Pro Tem during the review and consideration of the Warner Street West SAD. **Which motion carried.**

President Pro Tem Behm opened the public hearing at 7:28 p.m.

Manager Cargo noted that there is not a quorum. This means the public hearing can be held; but, no action may be taken.

Manager Cargo presented a memorandum on the proposed assessment roll for the Warner Street West SAD based upon a benefit per lot approach and with the understanding that the Township would fund 50% of the improvement.

There being no further public comments, President Pro Tem Behm closed the public hearing at 7:30 p.m.

Supervisor Reenders returned to the Board table and resumed his duties as the Township Supervisor.

VII. OLD BUSINESS

1. **Motion** by Trustee Meeusen supported by Trustee Behm to approve and adopt Resolution 19-03-02 that defines the Warner Street (East) Street Improvement Special Assessment District, declares the Township intention to make road improvements for the benefit of the properties within the district, provides an estimate for the improvements, and instructs the Superintendent to create an assessment roll for Board consideration. **Which motion carried** pursuant to the following roll call vote:

Ayes: Reenders, Behm, Kieft, Meeusen

Nays:

Absent: Redick, Larsen, Gignac

2. **Motion** by Treasurer Kieft supported by Trustee Meeusen to approve and adopt Resolution 19-03-04 that supports the submission of an application entitled “*Hofma Park & Preserve – Trail Expansion & Universal Design*” to the Michigan Natural Resources Trust Fund for the first phase of developing Hofma Park and Preserve pursuant to the Hofma Vision, and agrees to a 75% financial obligation. **Which motion carried** pursuant to the following roll call vote:
 Ayes: Kieft, Behm, Meeusen, Reenders
 Nays:
 Absent: Redick, Larsen, Gignac

3. **Motion** by Trustee Meeusen supported by Treasurer Kieft to approve and adopt the proposed amendment to the Water System Ordinance regarding meters and the right of entry. **This is the second reading. Which motion carried** pursuant to the following roll call vote:
 Ayes: Meeusen, Reenders, Behm, Kieft
 Nays:
 Absent: Redick, Larsen, Gignac

VIII. NEW BUSINESS

1. **Motion** by Treasurer Kieft supported by Trustee Meeusen to approve Resolution 19-03-05 approving a one-year license agreement with Allied Waste (*dba Republic Services of Muskegon*) for waste collection and hauling services in Grand Haven Charter Township. **Which motion carried** pursuant to the following roll call vote:
 Ayes: Reenders, Meeusen, Behm, Kieft
 Nays:
 Absent: Redick, Larsen, Gignac

2. **Motion** by Trustee Behm supported by Trustee Meeusen to approve and adopt Resolution 19-03-06 a petition for maintenance and improvements of the Warber Drain. **Which motion carried** pursuant to the following roll call vote:
 Ayes: Behm, Meeusen, Reenders, Kieft
 Nays:
 Absent: Redick, Larsen, Gignac

3. **Motion** by Trustee Meeusen supported by Treasurer Kieft to approve and adopt Resolution 19-03-07 that schedules the first public hearing regarding the necessity of the proposed Bluewater Trail water main extension special assessment district for Monday, April 22nd and instructs the Clerk to mail and publish notice of the hearing pursuant to state law. **Which motion carried** pursuant to the following roll call vote:
 Ayes: Meeusen, Behm, Reenders, Kieft
 Nays:
 Absent: Redick, Larsen, Gignac

4. **Motion** by Treasurer Kieft supported by Trustee Meeusen to approve Resolution 19-03-08 authorizing the revisions of the Sick Days Policy as submitted. **Which motion**

carried pursuant to the following roll call vote:

Ayes: Behm, Kieft, Reenders, Meeusen

Nays:

Absent: Redick, Larsen, Gignac

5. **Motion** by Trustee Meeusen supported by Trustee Behm to approve Resolution 19-03-09 authorizing the revisions of the Paid Time Off (PTO) Policy as submitted. **Which motion carried** pursuant to the following roll call vote:

Ayes: Reenders, Behm, Kieft, Meeusen

Nays:

Absent: Redick, Larsen, Gignac

IX. REPORTS AND CORRESPONDENCE

a. Committee Reports

b. Manager's Report

c. Others – Supervisor Reenders noted that he met with the City, the Chamber and Developer Bos on the proposed residential development along the Grand River. The City believes that they might be able to reduce the trunkage fees. Manager Cargo noted that he expressed the opinion that the Township would proportionally match what the City decides.

X. PUBLIC COMMENTS

a. Laird Schaefer (*12543 Wilderness Trail*) asked about the funding for the proposed Warber Drain. Manager Cargo noted that he would recommend that the Township's portion of the cost be covered by the DDA.

b. Laird Schaefer (*12543 Wilderness Trail*) asked about the construction at the Grand Haven Golf Club. Community Development Director Fedewa noted that the fairways are closed and are being re-designed with an expected re-opening in 2020.

c. Craig Yoas (*16620 Pine Dunes Court*) opined that the pathways are part of the transportation system, that Manager Cargo and Public Services Director VerBerkmoes should not discuss the pathways with MDOT because they are biased, and that the intersection at US-31/Ferris/168th should be redesigned.

XI. ADJOURNMENT

Motion by Trustee Meeusen and seconded by Trustee Behm to adjourn the meeting at 8:03 p.m. **Which motion carried.**

Respectfully Submitted,

William Kieft III

Grand Haven Charter Township Temporary Clerk

Mark Reenders

Grand Haven Charter Township Supervisor



Manager's Memo

DATE: April 3, 2019
TO: Township Board
FROM: Cargo
RE: Approve Low Bid – Contract No. 2 – 2019 Pathway Extension (144th Avenue)

Construction bids for Contract No. 2 – 2019 Pathway Extension (144th Avenue) project were opened on Thursday, March 28th.

There were five (5) firms that bid on this project ... with bids ranging from a low **\$628,542** to a high of **\$740,945.65**. *(It should be noted that the low bid was about 9% below the final estimate for this pathway project and was \$22,354 below↓ the next lowest bid.)*

The low bid was from Al's Excavating, Inc. (Hamilton, Michigan). *(See attached bid tabulations.)*

Prien and Newhof is recommending that the Township award the construction contract to Al's Excavating, Inc. and note the Al's Excavating has completed several path projects in Holland and Park Township. *(The firm was also awarded the bid for the Lincoln Street pathway project last month.)*

If the Board agrees with the recommendation from P&N, the following motion can be offered:

Move to award the Contract No. 2 – 2019 Pathway Extension (i.e., 144th Avenue) to Al's Excavating, Inc. for the bid price \$628,542 and to authorize Superintendent Cargo to execute the necessary construction contract.

If there are any questions or comments prior to the meeting, please contact me.

Prein & Newhof

Engineers • Surveyors • Environmental • Laboratory

3355 Evergreen Dr. NE Grand Rapids, MI 49525

t. (616) 364-8491 f. (616) 364-6955

Bid Tabulation

Owner: Grand Haven Charter Township				1st		2nd		3rd	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue				Al's Excavating 4515 134th Ave Hamilton, MI 49419		Schmidt Bro Excavating 16064 Winan St Grand Haven, MI 49417		Brenner Excavating 3321 28th Street Hopkins, MI 49328	
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Mobilization, Max 10% of Total	1.0	Lsum	\$27,000.00	\$27,000.00	\$44,125.00	\$44,125.00	\$50,000.00	\$50,000.00
2	Traffic Control	1.0	Lsum	\$14,250.00	\$14,250.00	\$14,250.00	\$14,250.00	\$19,130.00	\$19,130.00
3	Erosion Control, Mulch Blanket	60.0	Syd	\$2.00	\$120.00	\$2.00	\$120.00	\$3.45	\$207.00
4	Erosion Control, Inlet Protection	3.0	Ea	\$100.00	\$300.00	\$75.00	\$225.00	\$77.30	\$231.90
5	Erosion Control, Silt Fence	315.0	Ft	\$2.00	\$630.00	\$2.00	\$630.00	\$1.90	\$598.50
6	Clearing, Brushing and Tree Removal	76.3	Sta	\$825.00	\$62,947.50	\$1,200.00	\$91,560.00	\$1,065.00	\$81,259.50
7	Shared Path Grading	7,630.0	Ft	\$6.50	\$49,595.00	\$7.50	\$57,225.00	\$12.90	\$98,427.00
8	Turf Restoration	7,630.0	Ft	\$3.00	\$22,890.00	\$2.50	\$19,075.00	\$3.95	\$30,138.50
9	6 inch Conc. Sidewalk Ramp	1,120.0	Sft	\$5.00	\$5,600.00	\$8.50	\$9,520.00	\$6.75	\$7,560.00
10	Detectable Warning Surface	150.0	Ft	\$33.00	\$4,950.00	\$45.00	\$6,750.00	\$35.40	\$5,310.00
11	Concrete Curb and Gutter	300.0	Ft	\$24.00	\$7,200.00	\$22.00	\$6,600.00	\$22.40	\$6,720.00
12	Remove Curb and Gutter	300.0	Ft	\$10.00	\$3,000.00	\$8.00	\$2,400.00	\$10.20	\$3,060.00
13	6 inch Waterborne Crosswalk, White	830.0	Ft	\$2.10	\$1,743.00	\$2.75	\$2,282.50	\$2.20	\$1,826.00
14	Valve Box, Adjust	1.0	Ea	\$150.00	\$150.00	\$140.00	\$140.00	\$246.00	\$246.00

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Bid Tabulation

Owner: Grand Haven Charter Township				1st		2nd		3rd	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue				Al's Excavating 4515 134th Ave Hamilton, MI 49419		Schmidt Bro Excavating 16064 Winan St Grand Haven, MI 49417		Brenner Excavating 3321 28th Street Hopkins, MI 49328	
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
15	6 inch Aggregate Base, 21AA	8,695.0	Syd	\$8.60	\$74,777.00	\$7.25	\$63,038.75	\$8.30	\$72,168.50
16	Shared Path, HMA 13A	605.0	Ton	\$83.00	\$50,215.00	\$85.00	\$51,425.00	\$90.80	\$54,934.00
17	Shared Path, HMA 36A	605.0	Ton	\$89.00	\$53,845.00	\$91.00	\$55,055.00	\$97.50	\$58,987.50
18	HMA Approach	20.0	Ton	\$200.00	\$4,000.00	\$150.00	\$3,000.00	\$161.00	\$3,220.00
19	12 inch SLCPP Storm Sewer	50.0	Ft	\$17.00	\$850.00	\$21.00	\$1,050.00	\$22.50	\$1,125.00
20	15 inch SLCPP Storm Sewer	170.0	Ft	\$20.00	\$3,400.00	\$23.00	\$3,910.00	\$23.90	\$4,063.00
21	12 inch RCP Storm Sewer	10.0	Ft	\$50.00	\$500.00	\$28.00	\$280.00	\$56.90	\$569.00
22	15 inch SLCPP Culvert	85.0	Ft	\$20.00	\$1,700.00	\$23.00	\$1,955.00	\$23.90	\$2,031.50
23	12 inch HDPE FES	1.0	Ea	\$250.00	\$250.00	\$250.00	\$250.00	\$315.00	\$315.00
24	15 inch HDPE FES	1.0	Ea	\$250.00	\$250.00	\$275.00	\$275.00	\$334.00	\$334.00
25	Drainage Structure Tap, 15 inch	1.0	Ea	\$400.00	\$400.00	\$750.00	\$750.00	\$188.50	\$188.50
26	48 inch Storm Leaching Basin	1.0	Ea	\$3,999.50	\$3,999.50	\$2,300.00	\$2,300.00	\$4,574.00	\$4,574.00
27	Riprap, Plain	15.0	Syd	\$35.00	\$525.00	\$35.00	\$525.00	\$44.30	\$664.50
28	Treated Lumber Boardwalk With 12" Dia. Piles	288.0	Ft	\$700.00	\$201,600.00	\$625.00	\$180,000.00	\$670.00	\$192,960.00

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Bid Tabulation

Owner: Grand Haven Charter Township				1st		2nd		3rd	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue				Al's Excavating 4515 134th Ave Hamilton, MI 49419		Schmidt Bro Excavating 16064 Winan St Grand Haven, MI 49417		Brenner Excavating 3321 28th Street Hopkins, MI 49328	
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515						
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
29	Boardwalk Approach	2.0	Ea	\$450.00	\$900.00	\$1,500.00	\$3,000.00	\$375.50	\$751.00
30	Remove Concrete Driveway	11.0	Syd	\$50.00	\$550.00	\$25.00	\$275.00	\$21.40	\$235.40
31	Remove HMA Surface	135.0	Syd	\$20.00	\$2,700.00	\$11.00	\$1,485.00	\$16.10	\$2,173.50
32	Remove Culvert	3.0	Ea	\$150.00	\$450.00	\$200.00	\$600.00	\$212.50	\$637.50
33	Remove Sewer	50.0	Ft	\$10.00	\$500.00	\$10.00	\$500.00	\$10.10	\$505.00
34	Relocate Traffic Sign	3.0	Ea	\$200.00	\$600.00	\$115.00	\$345.00	\$187.50	\$562.50
35	Relocate Light	6.0	Ea	\$300.00	\$1,800.00	\$415.00	\$2,490.00	\$750.50	\$4,503.00
36	Modular Block Retaining Wall, Small Block	435.0	Sft	\$33.00	\$14,355.00	\$31.00	\$13,485.00	\$37.50	\$16,312.50
37	Utility Allowance	1.0	lsum	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
38	Landscape Allowance	1.0	lsum	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total Bid				\$628,542.00		\$650,896.25		\$736,529.30	

* Denotes correction made by Engineer

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Bid Tabulation

Owner: Grand Haven Charter Township					4th		5th	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue					Weick Brothers, Inc 3029 Weick Dr Hopkins, MI 49328		Redline Excavating PO Box 1405 Holland, MI 49422	
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	
1	Mobilization, Max 10% of Total	1.0	Lsum	\$65,000.00	\$65,000.00	\$57,800.00	\$57,800.00	
2	Traffic Control	1.0	Lsum	\$35,000.00	\$35,000.00	\$36,750.00	\$36,750.00	
3	Erosion Control, Mulch Blanket	60.0	Syd	\$5.00	\$300.00	\$1.40	\$84.00	
4	Erosion Control, Inlet Protection	3.0	Ea	\$75.00	\$225.00	\$130.00	\$390.00	
5	Erosion Control, Silt Fence	315.0	Ft	\$3.50	\$1,102.50	\$2.00	\$630.00	
6	Clearing, Brushing and Tree Removal	76.3	Sta	\$1,000.00	\$76,300.00	\$1,100.00	\$83,930.00	
7	Shared Path Grading	7,630.0	Ft	\$8.00	\$61,040.00	\$11.00	\$83,930.00	
8	Turf Restoration	7,630.0	Ft	\$8.00	\$61,040.00	\$6.10	\$46,543.00	
9	6 inch Conc. Sidewalk Ramp	1,120.0	Sft	\$4.35	\$4,872.00	\$5.92	\$6,630.40	
10	Detectable Warning Surface	150.0	Ft	\$38.00	\$5,700.00	\$41.80	\$6,270.00	
11	Concrete Curb and Gutter	300.0	Ft	\$16.80	\$5,040.00	\$18.48	\$5,544.00	
12	Remove Curb and Gutter	300.0	Ft	\$12.00	\$3,600.00	\$8.00	\$2,400.00	
13	6 inch Waterborne Crosswalk, White	830.0	Ft	\$2.05	\$1,701.50	\$3.50	\$2,905.00	
14	Valve Box, Adjust	1.0	Ea	\$350.00	\$350.00	\$185.00	\$185.00	

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Bid Tabulation

Owner: Grand Haven Charter Township				4th		5th	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue				Weick Brothers, Inc 3029 Weick Dr Hopkins, MI 49328		Redline Excavating PO Box 1405 Holland, MI 49422	
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515				
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
15	6 inch Aggregate Base, 21AA	8,695.0	Syd	\$9.00	\$78,255.00	\$9.00	\$78,255.00
16	Shared Path, HMA 13A	605.0	Ton	\$80.00	\$48,400.00	\$80.00	\$48,400.00
17	Shared Path, HMA 36A	605.0	Ton	\$86.00	\$52,030.00	\$86.00	\$52,030.00
18	HMA Approach	20.0	Ton	\$200.00	\$4,000.00	\$200.00	\$4,000.00
19	12 inch SLCPP Storm Sewer	50.0	Ft	\$40.00	\$2,000.00	\$23.50	\$1,175.00
20	15 inch SLCPP Storm Sewer	170.0	Ft	\$44.00	\$7,480.00	\$24.40	\$4,148.00
21	12 inch RCP Storm Sewer	10.0	Ft	\$50.00	\$500.00	\$28.50	\$285.00
22	15 inch SLCPP Culvert	85.0	Ft	\$44.00	\$3,740.00	\$26.40	\$2,244.00
23	12 inch HDPE FES	1.0	Ea	\$450.00	\$450.00	\$275.00	\$275.00
24	15 inch HDPE FES	1.0	Ea	\$450.00	\$450.00	\$275.00	\$275.00
25	Drainage Structure Tap, 15 inch	1.0	Ea	\$400.00	\$400.00	\$500.00	\$500.00
26	48 inch Storm Leaching Basin	1.0	Ea	\$3,200.00	\$3,200.00	\$2,225.00	\$2,225.00
27	Riprap, Plain	15.0	Syd	\$80.00	\$1,200.00	\$45.00	\$675.00
28	Treated Lumber Boardwalk With 12" Dia. Piles	288.0	Ft	\$625.00	\$180,000.00	\$625.00	\$180,000.00

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Bid Tabulation

Owner: Grand Haven Charter Township					4th Weick Brothers, Inc 3029 Weick Dr Hopkins, MI 49328		5th Redline Excavating PO Box 1405 Holland, MI 49422	
Project Title: 2019 Non-Motorized Pathway Extensions: Contract 2 – 144th Avenue								
Bid Date & Time: March 28, 2019 at 10:00 am			Project #: 2180515					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	
29	Boardwalk Approach	2.0	Ea	\$1,098.00	\$2,196.00	\$1,300.00	\$2,600.00	
30	Remove Concrete Driveway	11.0	Syd	\$16.00	\$176.00	\$11.00	\$121.00	
31	Remove HMA Surface	135.0	Syd	\$14.00	\$1,890.00	\$6.75	\$911.25	
32	Remove Culvert	3.0	Ea	\$200.00	\$600.00	\$200.00	\$600.00	
33	Remove Sewer	50.0	Ft	\$15.00	\$750.00	\$8.00	\$400.00	
34	Relocate Traffic Sign	3.0	Ea	\$150.00	\$450.00	\$150.00	\$450.00	
35	Relocate Light	6.0	Ea	\$500.00	\$3,000.00	\$650.00	\$3,900.00	
36	Modular Block Retaining Wall, Small Block	435.0	Sft	\$35.00	\$15,225.00	\$31.00	\$13,485.00	
37	Utility Allowance	1.0	lsum	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
38	Landscape Allowance	1.0	lsum	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Total Bid					\$737,663.00	\$740,945.65 *		

* Denotes correction made by Engineer



Public Services Memo

DATE: April 3, 2019

TO: Township Board/Manager

FROM: Mark VerBerkmoes

RE: Contract Renewal – Northern Pipeline Contractors, Inc.

As some of you may recall, the Township contracts with Northern Pipeline Contractors, Inc. for the installation of new water taps and the maintenance and repair of our water and wastewater appurtenances. Realize the work they perform work for the Township is unique in nature and not all underground contractors own the necessary equipment or are able or willing to complete this type of finite, as-needed work. Northern has performed work for the Township for well over 20 years and staff has been satisfied with the firm's performance.

Grand Haven Township is the only community in the Tri-Cities and Greater Muskegon and Holland areas that contracts all its water taps, water repairs, and sewer repairs to a private contractor. Several other communities utilize Northern Pipeline for some of their work (*generally the firm is asked to complete the more difficult tasks that require larger or specialized equipment*). Because of this contracted relationship, the Township enjoys a reduced rate for these services strictly based on the economy of scale.

From time to time the Township has explored purchasing the necessary equipment (*back hoe, pumps, dump truck, tapping machines, etc.*) and hiring additional personnel to complete this work in-house. However, given the intermittent frequency of this type of work and the pricing that Northern offers the Township, it is better financially to contract for this work.

The agreement with Northern is up for renewal. As part of this agreement renewal, Northern has requested a moderate price increase in some of the services that it provides the Township. The last time Northern requested an increase was more than three (3) years ago. The equipment rates are very competitive, and in some cases less, when compared to other area contractors.

The attached agreement reduces to writing the scope of services currently being provided to the Township and includes costs for water taps and an equipment rate table. This pricing will be utilized for new water tap installation and any emergency work. Moreover, the Township will seek other pricing for new watermain or wastewater construction projects through the competitive bid process.

If the Board supports the attached service agreement, the following motion could be offered:

“Move that the Township Superintendent execute an agreement for the purpose of providing an on-call relationship with Northern Pipeline Contractors Inc. for installation water service installations and repair work for the Township owned sanitary sewer and water systems.”

SERVICE AGREEMENT

WITNESS, this Agreement between NORTHERN PIPELINE CONTRACTORS, INC., a Michigan Corporation, of 16891 148th Ave., Spring Lake, Michigan 49456 ("Northern"), and GRAND HAVEN CHARTER TOWNSHIP, a Michigan Governmental Charter Township, whose offices are located at 13300 168th Ave., Grand Haven, Michigan 49417 ("Township").

RECITALS

- A. The Township operates a Municipal Sanitary Sewer and Water System ("Sewer and Water System") within its boundaries; and
- B. Northern is a licensed plumbing contractor operating within the Township and adjacent areas; and
- C. From time to time the Sewer and Water Systems require installation and repair services, sometimes on an emergency basis; and
- D. Northern has provided repair and installation services to the Township in the past; and
- E. The Township is desirous of entering into an agreement with a private and independent plumbing contractor to provide installation and repair services on a timely basis and at a reasonable cost; and
- F. Northern is desirous of being that said contractor.

AGREEMENT

IN CONSIDERATION of the mutual promises contained in this Agreement, IT IS HEREBY AGREED that:

1. The Township hires Northern to provide services to the Township for repair and installation service to the Sewer and Water Systems.
2. Term. The term of this Agreement shall be one (1) year from the date of execution of this Agreement.

3. Renewal Option. The Agreement shall automatically renew for four (4) successive one (1) year terms upon the same terms and conditions unless written notice is given by either party at least sixty (60) days prior to the anniversary of this Agreement or of any proposed changes. The responding party shall answer the proposed changes, in writing, within thirty (30) days. If the proposed changes are accepted, the Agreement will renew. If the proposed changes are rejected, the Agreement shall terminate on its anniversary date unless another mutually acceptable Agreement may be reached in writing.
4. Rates. Northern shall charge the Township based on the rate tables found in Appendix A at the end of this document.
5. Labor. Northern shall invoice the Township at a labor rate not to exceed \$55.00 per hour for each experienced employee.
6. On-Call Service. The purpose of this Agreement is to provide for a continuing on-call relationship between Northern and the Township for repair work for the Township owned sanitary sewer and water systems, and for the benefit of the Township residents. Northern understands and accepts the responsibility inherent in this relationship. Northern further agrees:
 - A. To make itself available 24 hours per day, 7 days per week, 52 weeks per year, to provide the above services.
 - B. To make every reasonable effort to minimize the impact of service loss and inconvenience to the Township residents.
 - C. That despite its work for other customers, Northern shall make Township work a priority in emergency repair circumstances and in the general installation of water service.
 - D. To complete repair work within a reasonable time with consideration given for the nature and scope of the repair and availability of other services (example: marking and location).
7. Water Service Installation. Northern shall perform water service installations for the Township. Such installations shall be completed within 3 weeks of the date of the application for service and the receipt by Northern of notice of the application. The initial 3-week installation period may be extended by:
 - A. Written notice to the Township by Northern that the work was attempted but could not be completed for the reason cited in the notice within 24 hours of the attempt (example: weather, another contractor's debris obstructing the tap location); AND

- B. Written agreement by the Township to grant an extension, which response shall be given within 72 hours from the receipt of Northern's notice of inability to complete installation. If an extension is granted by the Township, a new 3-week period shall commence as of the date of the grant of an extension and the notice procedure shall repeat itself.
 - C. The Township shall provide to Northern on a weekly basis, a list of any outstanding tap applications requiring water service installation. The list shall be conveyed to Northern by facsimile, electronic email or the U.S. Postal Service on Friday of each week.
 - D. Northern shall return a copy of the outstanding tap application list noted in paragraph 7C to the Township prior to Monday of each week. The list shall be conveyed to Township by facsimile, electronic email or the U.S. Postal Service on Wednesday of each week. The list shall be marked to indicate what water service installation(s) have been completed and said the completion date(s). If no water services installation(s) have been completed during the previous week, the list shall be returned indicating "No Changes" across the list.
8. Water Service Material. The Township shall provide to Northern, the necessary base water service material. Said material shall include: soft "K" copper tubing, corporation stops, curb stops and curb boxes w/ rod.
 9. Invoice for services provided. Northern shall invoice the Township for services provided during the previous month no later than the 15th of the month following. Northern may invoice the Township more often than monthly, if it so chooses.
 10. Insurance. Northern shall provide to the Township complete insurance coverage for its activities consistent with the current Township Administrative policy, including liability and workers compensation, and shall provide proof of said insurance to the Township upon the execution of this Agreement and upon any renewal thereof, and to provide proof thereof at any reasonable time the Township may request.
 11. Penalty. In the event water installations are not completed timely, and no extension is granted, Northern may be penalized \$50.00 per day until the installation is completed.
 12. Miscellaneous. Neither this Agreement nor any rights under it may be assigned nor may any duty be delegated without the prior written consent of the non-assigning or non-delegating party. Any attempt to assign or delegate rights or duties without prior written consent shall be void. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns.

All notices and other documents to be served and transmitted hereunder shall be in writing and addressed to the respective parties hereto at the addresses stated on page 1 of this Agreement or such other address or addresses as shall be specified by the parties hereto from time to time and may be served or transmitted in person or by ordinary or certified mail properly addressed with sufficient postage. This is an integrated agreement. It contains the full understanding of the parties and supersedes all other understandings, agreements or conditions, written or oral, regarding the subject matter of this Agreement. This Agreement has been executed in the State of Michigan and shall be governed by Michigan law, except as to matters pertaining to choice of law. The waiver by any party hereto of a breach or violation of any provision of this Agreement shall not be a waiver of any subsequent breach 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 thereof shall not impair the remainder of this Agreement, which shall remain in full force and effect.

It is contemplated that this Agreement will be executed in multiple counterparts, all of which together shall be deemed to be one agreement. The captions in this Agreement are for convenience only and shall not be considered as part of this Agreement or in any way to amplify or modify the terms and provisions thereof. This Agreement shall be enforceable only by the parties hereto and their successors in interest by virtue of an assignment which is not prohibited under the terms of this Agreement and no other person shall have the right to enforce any of the provisions contained herein. All exhibits attached hereto are incorporated herein by reference as though fully stated herein. No amendment, modification or waiver shall be effective unless in writing and signed by both parties. All rights and remedies set forth in this Agreement are cumulative and are in addition to any other legal or equitable rights and remedies.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the _____ day of _____, 2019.

Witnessed By:

_____ By: _____

William Cargos

Its: Superintendent

_____ By: _____

Clarence Bierman

Its: President

Appendix A

<i>Service Lines</i>	<i>Amount</i>	<i>Unit</i>
1" X 11'	\$598.00	ea.
1" X 29'	\$708.00	ea.
1" X 55'	\$766.00	ea.
1" X 62'	\$792.00	ea.
1" X 70'	\$829.00	ea.
1 ½" & 2"	Billed at time & materials	
Water services longer than above	\$6.50	ft.
Water service connection to existing service	\$10.00	ea.
Extra depth charge - 7 ft. to 9 ft.	\$250.00	ea.
Tapping saddle installation	\$55.00	ea.
<i>Material Replacements after water service installation</i>		
Concrete patch	\$450.00	ea.
Bituminous pavement	\$500.00	ea.
Gravel or crushed concrete	\$150.00	ea.
Bituminous drive removal & replacement	\$44.00	l.f.
Bituminous street removal & replacement	\$55.00	l.f.
Concrete drive removal & replacement	\$60.00	l.f.
Gravel drive replacement	\$18.00	l.f.
<i>Equipment & Labor Rates</i>		
Track-type dozer with operator	\$85.00	hr.
1 ¼-yard hydraulic excavator with operator	\$125.00	hr.
1 ½-yard hydraulic excavator with operator	\$150.00	hr.
3-yard wheel loader with operator	\$90.00	hr.
4-yard wheel loader with operator	\$95.00	hr.
Backhoe loader with operator	\$80.00	hr.
Semi-tractor w/ low-boy trailer and driver	\$110.00	hr.
Tandem axle dump truck w/ driver	\$80.00	hr.
Single axle dump truck w/ driver	\$65.00	hr.
Hydraulic pusher	\$150.00	day
Pneumatic mole	\$150.00	day
Air compressor	\$85.00	day
Plate compactor	\$55.00	day
3" pump with header & points	\$250.00	day
6" pump with header & points (set-up only)	\$1,200.00	ea.
6" pump with header & points while pumping	\$250.00	day

Large trench box (for use with hydraulic excavator)	\$125.00	day
Small trench box (for use with backhoe)	\$50.00	day
Water service drilling and tapping machine	\$35.00	tap
Walk-behind street saw	\$50.00	day
Power broom tractor	\$55.00	hr.
Pipe puller	\$50.00	per service



Public Services Memo

DATE: April 3, 2019

TO: Township Board/Manager

FROM: Mark VerBerkmoes

RE: Year 2019 - Vehicle Purchases

As you may recall, the 2019 budget contained monies for the replacement of two Public Services vehicles. Specifically, the Department is proposing to replace a 2008 FORD 250 pickup truck that is utilized primarily within the Parks and a 2008 FORD 250 pickup truck utilized primarily for pathway maintenance.

In the past, staff has purchased vehicles utilizing the State Purchase Program (MiDEAL) from dealers offering fleet discounts to State and Local Governments. However, the Township and others have experienced reoccurring unresponsiveness of some of the dealers within MiDEAL. Therefore, in an effort to find a responsive dealer with competitive pricing, this time around, the Township requested proposals from both MiDEAL vendors and two local dealers.

Only one quote from Great Lakes Ford Lincoln of Muskegon in the amount of \$28,399.24 (including document and license fees) was received. There was \$28,000 included within the Parks budget and \$28,000 within the Pathway budget for the replacement of these vehicle. It is expected that the balance for each vehicle can be obtained from other line items within the respective budgets.

It is staff's recommendation to accept the proposal from Great Lakes Ford Lincoln of Muskegon and that staff be instructed to make the proper line item transfers within each budget to cover the slight overage. If the Board supports this recommendation, the following motion could be offered:

Move to authorize staff to purchase two 2019 Ford F250 Pickup Trucks from Great Lakes Ford Lincoln of Muskegon for a purchase price of \$28,399.24 each and that staff is directed to make the appropriate line item transfers within each respective budget to cover the slight overage.

If you have any questions or comments, please contact Mr. Cargo or me at your convenience.

SUPERINTENDENT'S MEMO

DATE: April 4, 2019

TO: Township Board

FROM: Cargo

SUBJECT: Warner Street (*West of US-31*) – Special Assessment District – Public Hearing #2

Michigan's Public Act 188 allows for the establishment of a Special Assessment District (SAD) for the purpose of providing road maintenance or paving. For Warner Street (West of US-31) the improvement will be the so-called "prime and double chip" process that will provide a surface that is about ½ inch thick (*in comparison, typical bituminous asphalt paving is 3 inches thick*).

To establish a SAD, GHT is required to hold two public hearing prior to beginning the road paving project. A notice of each public hearing must be published twice before each meeting and a notice must also be mailed to each property owner.

This first public hearing (*i.e., the Hearing of Necessity*) was held on February 25th and established the proposed district and provided a tentative estimate of cost to construct the improvement.

The second hearing (*i.e., the Hearing of Assessment*) was held on March 25th to establish the actual assessment roll and the payback period.

The attached resolution approves the assessment roll, a payback period of up to three years, and the interest rate (*i.e., 4.25%*). (*Because the Board lacked a quorum with the recusal of Supervisor Reenders, the vote on this final resolution was postponed until April 8th.*)

The summary of the assessment roll for \$20,500 is attached and is based upon an equal benefit per lot.

Special Assessment Roll Summary – No. 2019-01 – Warner Street West

Property Number Owner	Benefit per lot
70-07-15-300-004 Porkorny	\$ 1,708.33
70-07-15-300-027 Reenders	\$ 1,708.33
70-07-15-300-038 Cross	\$ 1,708.33
70-07-15-300-001 Williams	\$ 1,708.33
70-07-15-100-025 Eveland	\$ 1,708.33
70-07-15-100-017 Vanderstelt	\$ 1,708.33
70-07-15-100-010 Vanderstelt	\$ 1,708.33
70-07-15-100-014 Zimmerman	\$ 1,708.33
70-07-15-100-027 Eveland	\$ 1,708.33
70-07-15-100-028 Eveland	\$ 1,708.33
70-07-15-100-016 Polak	\$ 1,708.33
70-07-15-100-015 Kalmbaugh	\$ 1,708.33
Totals	\$ 20,499.96

If the Board agrees with the assessment roll, term of payment, and interest, the following motion can be offered:

Move to approve and adopt Resolution 19-04-01 that approves the special assessment roll defraying a portion of the cost of street improvements, payable over three years at 4.25% interest.

If you have any questions or comments, please contact me at your convenience.

EXCERPTS OF MINUTES

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

PRESENT: _____

ABSENT: _____

After certain matters of business were concluded, the Board considered a proposed special assessment roll for Street Special Assessment District No. 2019-01.

It was noted that public notice of the hearing on the assessment had been given by complying with the provisions of Michigan Act 162 of 1962, as amended (“Act 162”), Michigan Act 188 of 1954, as amended (“Act 188”), and Michigan Act 64 of 1989, as amended (“Act 64”). Specifically, it was noted that proper publication had taken place in the Grand Haven Tribune as evidenced by Affidavits of Publication on file with the Township. In addition, it was noted that proper notice by mailing had been given pursuant to Act 162, Act 188 and Act 64, as shown by the Affidavit of Mailing. The public hearing on the special assessment roll for Street Special Assessment District No. 2019-01 was held on March 25th.

Discussion followed with respect to the comments made at the public hearing, if any, and the special assessment roll for said special assessment district. After completion of this discussion and certain other business, the following resolution was offered by _____ and supported by _____:

RESOLUTION #19-04-01

WHEREAS, by resolution passed on February 25, 2019, it was determined that the Superintendent should prepare a special assessment roll covering and including the parcels of land described in said resolution; and

WHEREAS, the Superintendent submitted a special assessment roll, report and certification in accordance with the instructions specified by this Township Board; and

WHEREAS, the Township Board did, by resolution adopted February 25, 2019, set March 25, 2019, at 7:00 p.m., local time, at Grand Haven Charter Township, located at 13300 168th Avenue, Grand Haven Charter Township, Ottawa County, Michigan, as the time and place for a public hearing to review and hear any objections to the special assessment roll; and

WHEREAS, proper notice of the hearing was given by publication and mailing, all in accordance with the terms and provisions of Act 188, Act 162, and Act 64; and

WHEREAS, the Board did meet at the time and place of the public hearing to review the special assessment roll and hear any objections and other matters related to the special assessment roll; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The special assessment roll prepared and submitted by the Grand Haven Charter Township Superintendent, with amendment or corrections made, if any, by this Board, for Street Special Assessment District No. 2019-01, including the lands described in the Notice of Hearing for the special assessment roll, in the amount of 50 percent of \$41,000.00, or \$20,500.00, for the purpose of defraying a portion of the cost of acquiring and constructing certain public street improvements as are described in said Notice of Hearing for the special assessment roll, is now ratified, confirmed, and adopted. The Township Clerk is directed to endorse on the assessment roll the fact the roll has been confirmed as of the date of this meeting.

2. The payment of the special assessment amount per parcel for the parcels in the special assessment district shall be made over 3 years in equal payments of principal billed on December 1, 2019 and due on February 14, 2020, and then billed and payable on the same dates of the next 2 years. Interest shall begin to accrue on the amount owed at the rate of 4.25 percent, from the date of December 31, 2019. The assessment may be paid in full without interest on or before the date interest begins to accrue, and it may be made early at any time with a payment of the entire principal amount outstanding plus interest to that date.

3. All resolutions in conflict in whole or in part are revoked to the extent of such conflict.

YES: _____

NO: _____

RESOLUTION DECLARED ADOPTED.

Dated: April 8, 2019.

Laurie Larsen,
Grand Haven Charter Township Clerk

CERTIFICATE

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of Grand Haven, Ottawa County, Michigan, certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board at a regular meeting of the Township Board held

on the 8th day of April 2019. I further certify that public notice of the meeting was given pursuant to and in full compliance with Michigan Act 267 of 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Laurie Larsen,
Grand Haven Charter Township Clerk

SUPERINTENDENT'S MEMO

DATE: April 4, 2019

TO: Township Board

FROM: Cargo

SUBJECT: Warner Street (*East of US-31*) – Special Assessment District –

Michigan's Public Act 188 allows for the establishment of a Special Assessment District (SAD) for the purpose of providing road maintenance or paving. For Warner Street (East of US-31) the improvement will be the so-called "prime and double chip" process that will provide a surface that is about ½ inch thick (*in comparison, typical bituminous asphalt paving is 3 inches thick*).

To establish a SAD, GHT is required to hold two public hearing prior to beginning the road paving project. A notice of each public hearing must be published twice before each meeting and a notice must also be mailed to each property owner.

This first public hearing held on March 25th (*i.e., the Hearing of Necessity*) establishes the proposed district and can also provide a tentative estimate of cost to construct the improvement. The second hearing (*i.e., the Hearing of Assessment*) is held to establish the actual assessment roll and the payback period.

Because of an error on the proposed assessment roll (*i.e., a name was wrong*), the Board delayed selecting an assessment roll for the second public hearing.

There are three tentative assessment rolls that have been prepared. (*See below.*) The first column assesses the \$38,000 assessment (*i.e., 50% of the projected cost*) on benefit per lot, the second column assesses the cost on front footage, and the third divides the cost between these two alternatives.

That said, I would recommend the Assessment Roll be based upon benefit per lot – which is the column **highlighted**. Note that this is the same assessing formula used for the Warner Street West SAD.

Property Number Owner	Benefit only lot	Front footage	50% benefit-50% frontage
70-07-15-400-019 McKay, Fowler Trust	\$ 2,111.11	\$ 3,769.50 600 ft	\$ 2 940.31
70-07-15-180-007 Dean	\$ 2,111.11	\$ 1,576.91 251 ft	\$ 1 844.02
70-07-15-100-006 Ray	\$ 2,111.11	\$ 1,413.56 225 ft	\$ 1 762.34
70-07-15-200-027 Rusco	\$ 2,111.11	\$ 2,500.44 398 ft	\$ 2 305.78
70-07-15-200-032 Retzlaff	\$ 2,111.11	\$ 2,638.65 420 ft	\$ 2 374.88
70-07-15-200-043 Sispera	\$ 2,111.11	\$ 2,883.67 459 ft	\$ 2 497.40
70-07-15-200-038 Gancarz	\$ 2,111.11	\$ 942.38 150 ft	\$ 1 526.75
70-07-15-400-021 Falconer	\$ 2,111.11	\$ 942.38 150 ft	\$ 1 526.75
70-07-15-400-020 Mason	\$ 2,111.11	\$ 9,480.29 1509 ft	\$ 5 795.70
70-07-15-400-002 Sharphorn	\$ 2,111.11	\$ 219.89 35 ft	\$ 1 165.50
70-07-15-200-039 Camp	\$ 2,111.11	\$ 1,165.40 185.5 ft	\$ 1 638.26
70-07-15-200-025 Kaiser	\$ 2,111.11	\$ 1,463.82 233 ft	\$ 1 787.47
70-07-15-200-020 Nienhouse	\$ 2,111.11	\$ 4,774.70 760 ft	\$ 3 442.91
70-07-15-400-013 Niehouse	\$ 2,111.11	\$ 1,212.52 193 ft	\$1 661.82
70-07-15-400-016 Brown	\$ 2,111.11	\$ 1,602.04 255 ft	\$1 856.58
70-07-15-400-015 Holmes	\$ 2,111.11	\$ 1,413.56 225 ft	\$ 1762.34
70-07-15-200-042 Sispera-Lake Breeze	\$ 2,111.11	\$ 0 0 ft	\$1 055.56
70-07-15-200-041 Dekock-Lake Breeze	\$ 2,111.11	\$ 0 0 ft	\$1 055.56
Totals	\$ 37,999.98	\$37,999.71	\$37,999.33

If the Board agrees that the proposed assessment roll should be by benefit, the following motion can be offered:

Move to approve and adopt Resolution 19-04-02 that schedules a public hearing for April 22nd at 7:00 p.m. for the purposes of hearing comments on the proposed Warner Street (East) special assessment roll.

If you have any questions or comments, please contact me at your convenience.

EXCERPTS OF MINUTES

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

PRESENT:

ABSENT:

The Township Supervisor advised the Township Board that the next order of business was the consideration of setting a date for a hearing on a special assessment roll for the construction and acquisition of certain street improvements.

The following resolution was offered by _____ and supported by _____:

RESOLUTION #19-04-02

WHEREAS, by resolution adopted on March 25, 2019, the Superintendent was directed to make a special assessment roll for Street Special Assessment District No. 2019-02 in conformance with paragraph 4 of that resolution; and

WHEREAS, the Superintendent has submitted the special assessment roll and his report and certificate in accordance with the instructions specified by this Township Board; and

WHEREAS, the Township Board must appoint a time and a place when it will meet, review, and hear any objections to the special assessment roll;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF GRAND HAVEN, OTTAWA COUNTY, MICHIGAN, AS FOLLOWS:

1. The Township Board shall meet at the Grand Haven Charter Township at 13300 168th Avenue, Grand Haven Charter Township, Ottawa County, Michigan, on the 22nd day of April 2019, at 7:00 p.m., local time, to review and hear any objections related to the special assessment roll.

2. The special assessment roll shall be available for public inspection at the Township office during normal working hours until the public hearing and also at the public hearing.

3. Notice of this hearing shall be given by publishing the same twice prior to the hearing in a newspaper circulating in the Township, and also by mailing the notice, as required by Michigan Act 162 of 1962, as amended, Michigan Act 188 of 1954, as amended, and Michigan Act 64 of 1989, as amended, by first-class mail, postage fully prepaid, to each owner of, or party

in interest in, any and all property to be assessed for this improvement in the special assessment district, whose name appears upon the last Township tax assessment records, addressed to each such owner or party at the address as shown on the tax records. The mailing and the first publication shall be at least 10 days before the date of the hearing. The last Township tax assessment records from which such names and addresses are taken shall consist of the last Township assessment roll for ad valorem tax purposes that has been reviewed by the Township Board of Review, as supplemented by any subsequent changes in the names or addresses of such owners or parties listed on that roll. If an owner's name does not appear on the Township tax assessment records, then notice shall be given to the owner at the address shown on the records of the Ottawa County Register of Deeds.

4. All resolutions in conflict in whole or in part are revoked to the extent of such conflict.

YES:

NO:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Dated: April 8, 2019.

Laurie Larsen, Township Clerk

CERTIFICATE

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

Laurie Larsen, Township Clerk

SUPERINTENDENT'S MEMO

DATE: April 3, 2019
TO: Township Board
FROM: Cargo and Sandoval
SUBJECT: First Quarter Budget Amendments

Attached, please find the proposed budget amendments for the first quarter and the resolution necessary to adopt the changes.

In brief, the changes reflect **carry-forward projects** from FY2018 and **one emergency project**:

- 1) The General Fund expenditures are increased↑ by **\$84,400**, which reflect the following projects:
 - a. Building and Grounds expenditures are increased↑ by \$84,400 due to the administrative building roof repair project being moved from 2018 to the Spring of 2019;
 - b. Cemetery expenditures are increased↑ by \$11,000 due to the repair needed for the failure of the Lakeshore Cemetery irrigation well.

The designated fund balance of the General Fund remains at **\$550,000**. These monies are set aside for future park improvement projects.

The undesignated fund balance of the General Fund is expected to be about **\$1.74 million** after the budget amendments are adopted. This is considered a very robust and healthy fund balance.

- 2) The Sewer Fund expenditures are increased↑ by **\$34,400** due to two carry forward projects that include (1) a portion of a pick-up truck that was ordered in FY2018 that will not be delivered until after the completion of the 2018 fiscal audit; and, (2) completing an upgrade of three pump stations.

The undesignated fund balance of the Sewer Fund will be an estimated **\$1.87 million** after the budget amendments are adopted.

- 3) The Water Fund revenues are increased↑ by **\$33,300** due to the final reimbursement by the City of Grand Haven related to the water loss corrections.

Further, the Water Fund expenditures are increased↑ by **\$98,440** due to three carry forward project that include (1) a portion of a pick-up truck that was ordered in FY2018 that will not be delivered until after the completion of the 2018 fiscal audit; and, (2) an altitude valve that will be replaced at the West water tank; and, (3) generators that will be added to the tanks and meter stations.

The undesignated fund balance of the Water Fund will be an estimated **\$2.16 million** after the budget amendments are adopted.

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

Move to adopt Resolution 19-04-03 that adopts the 1st quarter budget amendments for fiscal year 2019.

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
April 8, 2019**

	From	To	+ or (-)
General Fund Revenues (No Changes)			
TOTAL GENERAL FUND REVENUE	3,693,270	3,693,270	0
Dept. Group 265 - Building & Grounds			
970.000 Capital Outlay - (Carryover from 2018)	0	10,000	10,000
Replace section of Admin Bldg Roof			
Total	243,200	253,200	10,000
TOTAL GENERAL FUND EXPENDITURES	3,730,020	3,740,020	10,000
GENERAL FUND - FUND BALANCE:			
Fund Balance (from 2017 Financial Audit)			2,528,069
2019 Revenue			3,693,270
Total Revenue budget amendments			0
2019 Amended Revenue			3,693,270
2019 Expenditures			3,730,020
Total Expense budget amendments			10,000
2019 Amended Expenditures			3,740,020
Net Budget Amendments			(10,000)
Projected Total Fund Balance - 12/31/19			2,481,319
Projected Undesignated Fund Balance - 12/31/19			1,931,319
Projected Designated Fund Balance - 12/31/19			550,000

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
SEWER FUND
April 8, 2019**

	From	To	+ or (-)
Sewer Fund Revenues (No Changes)			
TOTAL SEWER FUND REVENUE	989,860	989,860	0
Dept. Group 590.537 - Sewer Fund			
970.000 Capital Outlay - (Carryovers from 2018)	96,000	130,400	34,400
Replace 2008 Ford Truck (30%) - \$11,400			
Finish upgrade of 3 pump stations - \$23,000			
TOTAL SEWER FUND EXPENDITURES	802,980	837,380	34,400
SEWER FUND CASH RESERVES:			
Projected Cash Reserves (From 2017 Financial Audit)			1,560,536
2019 Revenue			989,860
Total Revenue budget amendments			0
2019 Amended Revenue			989,860
2019 Expenditures			802,980
Total Expense budget amendments			34,400
2019 Amended Expenditures			837,380
Net Budget Amendments			(34,400)
Projected Unassigned Cash Reserves - 12/31/19			1,713,016

**GRAND HAVEN CHARTER TOWNSHIP
BUDGET AMENDMENTS & LINE ITEM TRANSFERS
WATER FUND
April 8, 2019**

	From	To	+ or (-)
Water Fund Revenues			
677.000 Reimbursements (NOWS credit for water loss)	100	33,400	33,300
TOTAL WATER FUND REVENUE	2,834,050	2,867,350	33,300
Dept. Group 591.536 - Water Department			
970.000 Capital Outlay - (Carryovers from 2018)	156,000	232,600	76,600
Replace 2008 Ford Truck (70%) - \$26,600			
Replace altitude valve-West tank - \$15,000			
Add Generators to tanks/meter stations - \$35,000			
970.250 Capital Outlay - Professional Fees	0	5,000	5,000
TOTAL WATER FUND EXPENDITURES	2,473,980	2,555,580	81,600
WATER FUND CASH RESERVES:			
Projected Cash Reserves (From 2017 Financial Audit)			2,129,647
2019 Revenue			2,834,050
Total Revenue budget amendments			33,300
2019 Amended Revenue			2,867,350
2019 Expenditures			2,473,980
Total Expense budget amendments			81,600
2019 Amended Expenditures			2,555,580
Net Budget Amendments			(48,300)
Projected Unassigned Cash Reserves - 12/31/19			2,441,417

RESOLUTION NO. 19-04-03

WHEREAS, Grand Haven Charter Township has formally adopted the 2019 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 2018;

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 2019 1st Quarter Budget Amendments.

SECTION 2:

The list of attached amendments to the 2019 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 April 8, 2019.

Laurie Larsen, Township Clerk
Dated: April 8, 2019



Public Services Memo

DATE: April 3, 2019

TO: Township Board/Manager

FROM: Mark VerBerkmoes

RE: Partial Roof Replacement – Administrative Building

As you may recall, the 2018 budget contained monies for the replacement of portions of the roof on the Administrative Building. The attached drawing shows the general locations. The portions to be replaced are estimated to be more than 25 years old and several small leaks have developed.

In 2018, a bid package for the project had been developed with the assistance of an architect. The project package was provided to six (6) qualified vendors along with listing the project on Dodge Reports and Builders Exchange. The Township opened the two (2) submitted bids on November 27, 2018:

Great Lakes Systems	\$104,395
Certified Building Systems	\$69,900

A contingency and recommendation in pricing was included in the Certified Building Systems bid that the project be completed in April of 2019 rather than try to beat the winter in 2018. The Township Superintendent agreed with the recommendation and decided to wait until 2019 to insure a higher quantity end product.

Certified Building Systems has agreed to hold their pricing submitted in 2018. In addition, Certified comes highly recommended by The Design Forum, the architect who completed the plans and specifications.

Staff is recommending acceptance of the bid from Certified Building Systems and that the project move forward. If the Board supports the recommendation, the following motion could be offered:

“Move to authorize staff to complete a contract with Certified Building Systems in the amount of \$69,900 to complete the partial replacement of portions of the roof on the Township’s Administrative Building.”

If you have any questions or comments, please contact me at your convenience.

SUPERINTENDENT'S MEMO

DATE: April 3, 2019
TO: Township Board
FROM: Cargo
SUBJECT: Well Replacement – Lakeshore Cemetery

The irrigation well at the Lakeshore Cemetery recently failed. The motor and impeller (*that are both 17-years old*) require replacement at a cost of \$11,000. (*The well system provides approximately 150 gpm at 80 pounds psi for 9-hours each day. This equates to about 81,000 gallons each day.*)

Staff reviewed connecting to municipal water rather than repairing the well. The advantages for using public water is that (1) the iron sequestration system that reduces the discoloration to the pavement and grave markers could be abandoned; and, (2) electrical costs would be eliminated.

However, connection to municipal water would require a 4-inch service to be constructed across Lincoln Street, a meter vault to be set, and a booster pump and wiring to be installed to duplicate the current well output. The estimated cost to construct the municipal service, vault and booster pump is between **\$40,000 and \$50,000**. This does not take into consideration the per gallon cost of the municipal water that would be used (*i.e., about \$214 per day during the irrigation season*).

It is noted that this emergency well replacement was not a budgeted item and that a budget amendment for the replacement is necessary.

Assuming that the Board has previously approved the recommended first quarter budget amendments, the following motion can be offered:

Move to authorize the Township Superintendent to execute an agreement with Hecksel Bros. from Coopersville for the replacement of the well motor and impeller at the Lakeshore Cemetery at a cost not to exceed \$11,000.

Please contact me if you have any questions or comments.

SUPERINTENDENT'S MEMO

DATE: April 3, 2018
TO: Township Board
FROM: Bill Cargo
SUBJECT: FY 2019 Street Resurfacing

As you may recall, the FY 2019 Budget contained a total of **\$450,000** for street resurfacing to supplement the work of the Ottawa County Road Commission (OCRC). The proposed list of road paving for 2019 includes the following:

"Prime and Double Chip"

1. Warner Street from railroad tracks west to 168th Avenue; and,
2. Warner Street from US-31 east to 160th Avenue (*assuming the SAD is approved*).

Bituminous Resurfacing

1. Coleman Avenue (Mercury Drive to Robbins Road)
2. David Avenue (Robbins Road to Mercury Drive)
3. Pine Street (Robbins Road to Mercury Drive)
4. Ronny Road (Mercury Drive north to cul-de-sac)
5. 178th Avenue (Brucker Street to Comstock Street)
6. Dewberry Place (178th Avenue west to cul-de-sac)
7. Shore Acres Road (178th Avenue east to end); and,
8. Tamerak Lane (Lakeshore Drive west to cul-de-sac)

All of the subdivision roadways are rated a "4" on the 10-point PASER scale and total about **2.39 miles** of bituminous re-surfacing. (*Recall that the Township has about 40 miles of subdivision streets. Further, since 1987 the Road Commission delegated 100% of the costs associated with subdivision resurfacing to the Townships. For 2019, Grand Haven Township will resurface about 5.95% of all subdivision streets.*)

Further, the miles for the "prime and double chip" equals about **0.97 miles**.

These are pre-bid estimates and the actual paving cost is typically less↓ than the estimate. Based upon the OCRC bid price and the Township's 2018 financial audit, the Township may add

additional streets at a later date.

To proceed forward with these subdivision road improvement projects, the following motion can be offered:

Move to approve the Township to fund the re-surfacing of approximately 2.39 miles of subdivision and for the Township Superintendent to execute the Project Estimate agreement with the Ottawa County Road Commission at an estimated cost of \$377,148.75. It is noted that this is a pre-bid estimate.

To proceed with the “Prime and Double Chip” for the Warner Street West SAD, the following motion can be offered:

Move to approve the Township to fund the surfacing of Warner Street west of the railroad tracks to 168th Avenue with “prime and double chip” and for the Township Superintendent to execute the Project Estimate agreement with the Ottawa County Road Commission at an estimated cost of \$40,000. It is noted that this is a pre-bid estimate.

Please contact me with any questions or comments at your convenience.

Project No. _____

Prepared April 2, 2019

**OTTAWA COUNTY ROAD COMMISSION
PROJECT ESTIMATE**

Township: Grand Haven

Street Termini & Length: Various Streets (See Attached List) – Approximately 2.4 miles

General Description of Work: Bituminous resurfacing of existing 20' and 30' pavement widths and restoration of shoulders and driveways.

TOTAL ESTIMATED COST: \$ 377,148.75

OTTAWA COUNTY ROAD COMMISSION

By  _____
Engineering Director

TO: Ottawa County Road Commission
Grand Haven, MI 49417

Gentlemen:

At a meeting of the _____ Township Board held on _____, the above project and estimate was approved. The Road Commission is authorized to proceed to accomplish the work and bill the township for all direct costs charged to the project, plus a maximum overhead charge of five percent (5%) of the total direct costs so charged; and the township hereby agrees to pay same in full (less county contributions, if any, as indicated in writing attached hereto and incorporated by reference). Direct costs include any payments for: contracts with contractors, engineers and other consultants; materials; force account labor at 1.5 times payroll charges; equipment rental; and advertising and printing. The township agrees to make advance payments, if required, and to pay any balances due within thirty (30) days of receipt of the billing for same. The township also understands and agrees that final direct costs and quantities may vary from the estimate.

Signed By _____

Clerk of _____ Township

Date _____

PROJECT ESTIMATE GRAND HAVEN TOWNSHIP SUBDIVISION STREETS 2019

Sec	Street	To/From	Length	Last Rating	Year Last Resurfaced	Street Costs	Section Costs
27	Coleman Ave	Mercury Dr to Robbins Rd	1912	4: Fair	1999 (Resurfacing)	\$ 48,779.50	\$ 211,244.00
	David Ave	Robbins Rd to Mercury Dr	1341	4: Fair	1997 (Resurfacing)	\$ 35,684.00	
	Pine St	Robbins Rd to Mercury Dr	2962	4: Fair	1999 (Resurfacing)	\$ 79,871.00	
	Ronny Rd	Mercury Dr North to Cul-de-sac	1299	4: Fair	1995 (Resurfacing)	\$ 46,909.50	
32	178th Ave	Brucker St to Comstock St	1987	4: Fair	1997 (Resurfacing)	\$ 55,803.00	\$ 165,904.75
	Dewberry Pl	178th Ave West to Cul-de-sac	940	4: Fair	1999 (New Construction)	\$ 37,914.25	
	Shore Acres Rd	178th Ave East to End	961	4: Fair	2003 (Resurfacing)	\$ 29,579.00	
	Tamerak Ln	Lakeshore Dr West to Cul-de-sac	1219	4: Fair	1988 (New Construction)	\$ 42,608.50	
Totals =						\$	\$ 377,148.75

Project No. _____

Prepared April 2, 2019

**OTTAWA COUNTY ROAD COMMISSION
PROJECT ESTIMATE**

Township: Grand Haven

Street Termini: Warner Street: 168th Avenue to railroad tracks near US-31

General Description of Work: All related work for the placement of prime and double seal coat ("chip seal") treatments.

PLEASE NOTE: This road should NOT be have dust control placed as dust control materials has a very adverse effect on the ability of prime to adhere function properly.

TOTAL ESTIMATED COST: \$ 40,000

OTTAWA COUNTY ROAD COMMISSION

By  _____
Engineering Director

**TO: Ottawa County Road Commission
Grand Haven, MI 49417**

Gentlemen:

At a meeting of the _____ Township Board held on _____, the above project and estimate was approved. The Road Commission is authorized to proceed to accomplish the work and bill the township for all direct costs charged to the project, plus a maximum overhead charge of five percent (5%) of the total direct costs so charged; and the township hereby agrees to pay same in full (less county contributions, if any, as indicated in writing attached hereto and incorporated by reference). Direct costs include any payments for: contracts with contractors, engineers and other consultants; materials; force account labor at 1.5 times payroll charges; equipment rental; and advertising and printing. The township agrees to make advance payments, if required, and to pay any balances due within thirty (30) days of receipt of the billing for same. The township also understands and agrees that final direct costs and quantities may vary from the estimate.

Signed By _____

Clerk of _____ Township

Date _____

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
ACCESSORY BUILDING				
P19BU0051	CARLSEN DONALD-LYNN TRUST	13901 BITTERSWEET DR	\$15,000	\$218.00
			\$15,000	\$218.00
			<i>Total Permits For Type:</i>	<i>1</i>
ADDITIONS				
P19BU0033	CLARK ADAM-TARYN	9665 168TH AVE	\$160,000	\$1,108.40
P19BU0067	DEMPSEY JOSEPH-PATRICIA	14878 CANARY DR	\$38,000	\$368.70
			\$198,000	\$1,477.10
			<i>Total Permits For Type:</i>	<i>2</i>
ADDRESS				
P19AD0001	EVELAND JOSPEH-CAROL	12500 168TH AVE	\$0	\$14.00
P19AD0002	SOMERS JEFF-JENNIFER	12400 LINCOLN FARMS DR	\$0	\$14.00
P19AD0003	WOLFFIS ERIC-AMY	16701 PINE DUNES CT	\$0	\$14.00
P19AD0004	KIEFT BARTEL G-RAQUEL HALL	12358 152ND AVE	\$0	\$14.00
P19AD0005	GRAND HAVEN DEVELOPMENT GROUP LLC	5047 COPPERWOOD DR	\$0	\$14.00
			\$0	\$70.00
			<i>Total Permits For Type:</i>	<i>5</i>
AG EXEMPT				
P19AG0001	SOMERS JEFF-JENNIFER	12400 LINCOLN FARMS DR	\$0	\$50.00
			\$0	\$50.00
			<i>Total Permits For Type:</i>	<i>1</i>
ALTERATIONS				
P19BU0043	RIVER HAVEN OPERATING COMPANY LLC	13615 PINWOOD DR	\$17,500	\$231.70
P19BU0045	ALDERINK MICHAEL-ANGELA J	17453 REENDERS CT	\$23,154	\$315.25
P19BU0049	VANDERVEEN ERIC-JENNIFER	13531 REDBIRD LN	\$9,240	\$168.00
P19BU0055	FRETT CHRISTOPHER W	14408 WESTWIND LN	\$8,000	\$136.50
P19BU0061	SOLTYS DOROTHY M-SKEELS JANE	14494 ANGELUS CIR	\$127,200	\$940.40
P19BU0062	RAUSCHERT STEPHEN L-JEANNA	12977 152ND AVE	\$40,000	\$382.40
P19BU0068	BORRESON RANDOLPH A	17850 COMSTOCK ST	\$60,000	\$519.40
			\$285,094	\$2,693.65
			<i>Total Permits For Type:</i>	<i>7</i>
APARTMENT BUILDING				
P19BU0076	BUSH CHAD D	16972 TYSMAN WY MAIN BLDG B	\$3,588,613	\$17,610.08
P19BU0077	BUSH CHAD D	15048 KAYE LN MAIN BLDG C	\$3,588,613	\$13,273.75
			\$7,177,226	\$30,883.83
			<i>Total Permits For Type:</i>	<i>2</i>
BASEMENT FINISH				
P19BU0038	VANDYKE JASON W-RACHEL A	15001 178TH AVE	\$23,000	\$265.95
P19BU0039	RABIDEAU NICHOLAS E-KELLY J	15689 CHARLES CT	\$14,700	\$211.15

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19BU0044	KUNG CHRIS-MARILYN	15042 COPPER CT	\$35,000	\$348.15
P19BU0047	EAGLE CREEK HOMES LLC	10262 MESIC DR	\$41,000	\$389.25
P19BU0052	BEACH ROBERT-ROSE	14442 MANOR RD	\$13,500	\$204.30
P19BU0071	ECKERT KRISTOPHER	17106 LINCOLN ST	\$20,000	\$327.60
P19BU0072	HANSON KYLE-KATHRYN	15273 GRAND OAK RD	\$15,625	\$218.00

\$162,825
Total Permits For Type: 7

COMMERCIAL BUILDING

P19BU0060	MEIJER INC	15000 US-31 14900	\$27,900	\$470.00
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\$27,900
Total Permits For Type: 1

COMMERCIAL REMODEL

P19BU0041	ABBIT PARTNERS LLC	16986 ROBBINS RD	\$230,000	\$1,925.90
P19BU0053	HOPE REFORMED CHURCH	14932 MERCURY DR	\$21,000	\$533.50

\$251,000
Total Permits For Type: 2

DECK

P18BU0495	KEATING KATHERINE	16328 ROBBINS RD	\$3,500	\$42.00
P18BU0538	WATTERS GREGORY K-RENATE M	13745 LAKE SEDGE DR	\$12,500	\$197.45
P19BU0073	O'LEARY HEATH-ERIKA	12471 168TH AVE	\$3,840	\$73.50

\$19,840
Total Permits For Type: 3

DEMOLITION

P19DE0003	MEIJER INC	15000 US-31 14900	\$1	\$20.00
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\$1
Total Permits For Type: 1

ELECTRICAL

P19EL0035	RIVER HAVEN OPERATING COMPANY LLC	13615 PINWOOD DR	\$0	\$100.00
P19EL0036	MAROD DREW THOMAS	13260 160TH	\$0	\$211.00
P19EL0037	RABIDEAU NICHOLAS E-KELLY J	15689 CHARLES CT	\$0	\$110.00
P19EL0038	WOZNIAK KENNETH-REBECCA	10287 SHANNONS WY	\$0	\$241.00
P19EL0039	BEATTY MICHAEL S-MELISSA	15015 SANDSTONE RD	\$0	\$119.00
P19EL0040	MEIJER INC	15000 US-31 14900	\$0	\$200.00
P19EL0041	KUNG CHRIS-MARILYN	15042 COPPER CT	\$0	\$126.00
P19EL0042	ABBIT PARTNERS LLC	16986 ROBBINS RD	\$0	\$299.00
P19EL0043	VANDYKE JASON W-RACHEL A	15001 178TH AVE	\$0	\$115.00
P19EL0044	ROLLENHAGEN TRUST	14889 LAKESHORE DR	\$0	\$172.00
P19EL0045	VANDERVEEN ERIC-JENNIFER	13531 REDBIRD LN	\$0	\$70.00
P19EL0046	VEEDER FAMILY TRUST	11755 GARNSEY AVE	\$0	\$120.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19EL0047	WILSON ROBERT A	13580 152ND AVE	\$0	\$60.00
P19EL0048	BOET JOHN R-VALERIE J TRUST	14370 TERRY TRAILS	\$0	\$291.00
P19EL0049	BEACH ROBERT-ROSE	14442 MANOR RD	\$0	\$140.00
P19EL0050	VANANDEL DAVID C-KARIN J	17043 BUCHANAN ST	\$0	\$118.00
P19EL0051	FRETT CHRISTOPHER W	14408 WESTWIND LN	\$0	\$106.00
P19EL0052	FRENCH PROPERTIES LLC	15281 LAKE MICHIGAN DR	\$0	\$116.00
P19EL0053	MORRIS SUSAN B TRUST	17574 BUCHANAN ST	\$0	\$273.00
P19EL0054	HANSON KYLE-KATHRYN	15273 GRAND OAK RD	\$0	\$68.00
P19EL0055	MCKEY COLIN-GABRIEL CATHERINE	15276 MEADOWWOOD DR	\$0	\$56.00
P19EL0056	CHARNLEY ROBIN M	14735 PARK AVE	\$0	\$55.00
P19EL0057	O'NEAL BENJAMIN-ERICA	15414 LYONS LN PVT	\$0	\$132.00
P19EL0058	ROSY MOUND LDHA LIMITED PARTNERSHIP	7283 ROSY MOUND LN	\$0	\$72.00
P19EL0059	ROSY MOUND LDHA LIMITED PARTNERSHIP	7283 ROSY MOUND LN	\$0	\$72.00
P19EL0060	EAGLE CREEK HOMES LLC	10262 MESIC DR	\$0	\$122.00
P19EL0061	LUDE DEANNA N-BERGSTROM ASHLEY	17232 MAPLERIDGE DR	\$0	\$305.00
P19EL0062	SPEEDWAY LLC	17281 HAYES ST	\$0	\$66.00
P19EL0063	RAUSCHERT STEPHEN L-JEANNA	12977 152ND AVE	\$0	\$119.00

\$0 **\$4,054.00**
Total Permits For Type: **29**

FENCE

P19ZL0008	ALBAUGH JOSEPH P-DACIA K	13369 FOREST PARK DR	\$200	\$40.00
P19ZL0010	COMDEN JENNIFER	15882 OBRIEN CT	\$8,010	\$40.00
P19ZL0011	DEBRUYN DIANE K	15312 161ST AVE	\$3,941	\$40.00

\$12,151 **\$120.00**
Total Permits For Type: **3**

FREESTANDING SIGN

P19SG0002	MEIJER INC	15000 US-31 14900	\$26,000	\$192.00
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\$26,000 **\$192.00**
Total Permits For Type: **1**

MECHANICAL

P19ME0117	SUTHERLAND WILLIAM-CHRISTINE	13632 E PARK CT	\$0	\$130.00
P19ME0118	KOSTER DAVID	17634 ROBBINS RD	\$0	\$85.00
P19ME0119	SPEEDWAY LLC	17281 HAYES ST	\$0	\$120.00
P19ME0120	BEATTY MICHAEL S-MELISSA	15015 SANDSTONE RD	\$0	\$75.00
P19ME0121	VANDYKE JASON W-RACHEL A	15001 178TH AVE	\$0	\$110.00
P19ME0122	TEG 43 NORTH LLC	14917 CRESCENT ST 206	\$0	\$55.00
P19ME0123	DEJA JOSEPH-KAREN	15288 GRAND OAK RD	\$0	\$80.00
P19ME0124	BARRON TIMOTHY J-ALANNA P	13441 WINDCREST LN	\$0	\$205.00
P19ME0125	BAKER RICK W	14975 MERCURY DR	\$0	\$80.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19ME0126	ABBIT PARTNERS LLC	16986 ROBBINS RD	\$0	\$475.00
P19ME0127	ROSEMA BRIAN L-LORI A	13498 GREENBRIAR DR	\$0	\$85.00
P19ME0128	HARLAN DEAN J-JANICE L	13363 GREENBRIAR DR	\$0	\$80.00
P19ME0129	BAUER THOMAS-CAROL	17483 BEECH HILL DR	\$0	\$80.00
P19ME0130	NISJA ERIC H-KAREN A TRUST	13504 GREENBRIAR DR	\$0	\$55.00
P19ME0131	MAROD DREW THOMAS	13260 160TH	\$0	\$205.00
P19ME0132	WILSON ROBERT A	13580 152ND AVE	\$0	\$85.00
P19ME0133	VEEDER FAMILY TRUST	11755 GARNSEY AVE	\$0	\$70.00
P19ME0134	MEISTE MARVIN-CONNIE	13189 ACACIA DR	\$0	\$80.00
P19ME0135	GERONA NATHAN-SUSAN R	15482 HOFMA DR	\$0	\$80.00
P19ME0136	TEG 43 NORTH LLC	17470 CRESCENT ST 104	\$0	\$55.00
P19ME0137	BOET JOHN R-VALERIE J TRUST	14370 TERRY TRAILS	\$0	\$215.00
P19ME0138	KUNG CHRIS-MARILYN	15042 COPPER CT	\$0	\$70.00
P19ME0139	ROSENDALL ERIC	15686 COMSTOCK ST	\$0	\$65.00
P19ME0140	CHARNLEY ROBIN M	14735 PARK AVE	\$0	\$110.00
P19ME0141	O'NEAL BENJAMIN-ERICA	15414 LYONS LN PVT	\$0	\$55.00
P19ME0142	FAGAN MATTHEW B-ANGELA L	14031 OAK CHAPEL AVE	\$0	\$80.00
P19ME0143	HANSEN KYLE R	15906 RIDGEFIELD ST	\$0	\$135.00
P19ME0144	TEUNIS SANDRA H TRUST	14524 ANGELUS CIR	\$0	\$80.00
P19ME0145	TEG TIMBERVIEW 1 LLC	17161 DUNE VIEW DR MAIN BLDG B\$0	\$0	\$55.00
P19ME0146	BUSH CHAD D	14928 KAYE LN MAIN BLDG D	\$0	\$289.00
P19ME0147	BUSH CHAD D	16976 LAKESHORE GARDENS DR M/\$0	\$0	\$289.00
P19ME0148	BUSH CHAD D	16996 TYSMAN WY 101 - BLDG B	\$0	\$80.00
P19ME0149	BUSH CHAD D	16996 TYSMAN WY 102 - BLDG B	\$0	\$80.00
P19ME0150	BUSH CHAD D	16996 TYSMAN WY 201 - BLDG B	\$0	\$80.00
P19ME0151	BUSH CHAD D	16996 TYSMAN WY 202 - BLDG B	\$0	\$80.00
P19ME0152	BUSH CHAD D	16996 TYSMAN WY 301 - BLDG B	\$0	\$80.00
P19ME0153	BUSH CHAD D	16996 TYSMAN WY 302 - BLDG B	\$0	\$80.00
P19ME0154	BUSH CHAD D	16990 TYSMAN WY 103 - BLDG B	\$0	\$77.50
P19ME0155	BUSH CHAD D	16990 TYSMAN WY 104 - BLDG B	\$0	\$77.50
P19ME0156	BUSH CHAD D	16990 TYSMAN WY 203 - BLDG B	\$0	\$77.50
P19ME0157	BUSH CHAD D	16990 TYSMAN WY 204 - BLDG B	\$0	\$77.50
			\$0	\$4,523.00
			<i>Total Permits For Type: 41</i>	

PLUMBING

P19PL0025	VANDYKE JASON W-RACHEL A	15001 178TH AVE	\$0	\$178.00
P19PL0026	ABBIT PARTNERS LLC	16986 ROBBINS RD	\$0	\$248.00
P19PL0027	BARRON TIMOTHY J-ALANNA P	13441 WINDCREST LN	\$0	\$305.00
P19PL0028	BEACH ROBERT-ROSE	14442 MANOR RD	\$0	\$120.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P19PL0029	EAGLE CREEK HOMES LLC	10262 MESIC DR	\$0	\$128.00
P19PL0030	KUNG CHRIS-MARILYN	15042 COPPER CT	\$0	\$120.00
P19PL0031	CARON JOHN-LAURA	10361 MESIC DR	\$0	\$185.00
P19PL0032	SIGNATURE LAND DEVELOPMENT CORP	12993 WILDVIEW DR	\$0	\$234.00
P19PL0033	WOZNIAK KENNETH-REBECCA	10287 SHANNONS WY	\$0	\$229.00
P19PL0034	LUDE DEANNA N-BERGSTROM ASHLEY	17232 MAPLERIDGE DR	\$0	\$264.00
P19PL0035	SOLTYS DOROTHY M-SKEELS JANE	14494 ANGELUS CIR	\$0	\$146.00
P19PL0036	RAUSCHERT STEPHEN L-JEANNA	12977 152ND AVE	\$0	\$131.00

\$0 **\$2,288.00**
Total Permits For Type: **12**

POOL/SPA/HOT TUB

P19BU0085	WILSON RON W TRUST	9953 HIAWATHA DR	\$3,500	\$73.50
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\$3,500 **\$73.50**
Total Permits For Type: **1**

REPLACEMENT WINDOWS/DOORS

P19BU0037	WEIGLE CHAD-CHELSIE	17150 LINCOLN ST	\$4,612	\$89.25
P19BU0046	GUTIERREZ FREDDY	15952 SCOTTS CIR	\$1,618	\$42.00

\$6,230 **\$131.25**
Total Permits For Type: **2**

RE-ROOFING

P19BU0048	BLAKE LINCOLN C-BARBARA H	12751 WILDERNESS TR PVT	\$8,400	\$100.00
P19BU0054	BIGNELL REAL ESTATE LLC	15042 BIGNELL DR 15046	\$4,500	\$100.00
P19BU0056	REENDERS KENNETH-SHIRLEY TRUST	14031 168TH AVE	\$8,400	\$100.00
P19BU0057	REENDERS SHIRLEY TRUST	14094 168TH AVE	\$4,400	\$100.00
P19BU0058	MONTGOMERY JAMES A	12421 144TH AVE	\$8,900	\$100.00
P19BU0059	KABAT KEVIN T	12929 WILDERNESS TR PVT	\$12,605	\$100.00
P19BU0063	GARRETT JOY TRUST	15629 GROESBECK ST	\$11,490	\$100.00
P19BU0065	GARDNER TIMOTHY-TRICIA	13334 HIDDEN CREEK DR	\$9,999	\$100.00
P19BU0066	MEIJER INC	15000 US-31 14900	\$862,560	\$100.00
P19BU0070	CHRISTIAN REFORMED CONF GROUNDS	12253 LAKESHORE DR	\$7,900	\$100.00
P19BU0074	WURM ROSEMARY	15859 GROESBECK ST	\$8,885	\$100.00
P19BU0075	VAN ABBEMA RODNEY D-CHERYL A	15046 WESTRAY ST	\$12,950	\$100.00
P19BU0078	BARTEAU JOHNNIE J-MARY G	17060 TIMBER DUNES DR	\$5,956	\$100.00
P19BU0079	POHL MATTHEW-RACHEL	15141 FERRIS ST	\$10,400	\$100.00
P19BU0083	GURUNG BHARAT S-BUDATHOKI LEELA MI	5622 RONNY RD	\$7,500	\$100.00
P19BU0084	STAAL DAVID A-REBECCA P	13305 FOX RIDGE CT	\$20,125	\$100.00
P19BU0087	WESNER FAMILY PROTECTION TRUST	15831 LAKE AVE	\$17,947	\$100.00

\$1,022,917 **\$1,700.00**
Total Permits For Type: **17**

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
RE-SIDING				
P19BU0080	NIEUSMA CAROLE S TRUST UAD	12444 LAKESHORE DR	\$8,000	\$100.00
P19BU0082	RYCENGA LYLE-RENEE	13518 FOREST PARK DR	\$6,000	\$100.00
			\$14,000	\$200.00
			<i>Total Permits For Type:</i>	<i>2</i>
SINGLE FAMILY DWELLING				
P19BU0040	SIGNATURE LAND DEVELOPMENT CORP	12993 WILDVIEW DR	\$252,000	\$1,664.90
P19BU0042	LUDE DEANNA N-BERGSTROM ASHLEY	17232 MAPLERIDGE DR	\$400,000	\$2,006.15
P19BU0050	CHAPEL KARL	15628 GRAND POINT DR	\$198,000	\$1,712.15
			\$850,000	\$5,383.20
			<i>Total Permits For Type:</i>	<i>3</i>
Totals			\$10,071,684	\$59,284.28
			<i>Total Permits In Month:</i>	<i>143</i>

March Enforcement Letters By Category

All enforcement letters sent the previous month

Type of Enforcement Letter	Number Mailed
DECK WITHOUT PERMIT	1
FENCE - 2ND NOTICE	1
LITTER - 1ST NOTICE	10
LITTER - 2ND NOTICE	2
PARKED ON GRASS - 1ST NOTICE	5
POOL & HOT TUB - 1ST NOTICE	2
POOL & HOT TUB - 2ND NOTICE	1
SHED - 1ST NOTICE	2
SIGN IN ROW WARNING	1
TRASH CAN - 1ST NOTICE	9
TRASH CAN - 2ND NOTICE	1
VEHICLE FOR SALE - 1ST NOTICE	1
WORK WITHOUT PERMITS - 1ST NOTICE	2
WORK WITHOUT PERMITS - CITATIONS	1

Total Letters Sent: 39

Letter.DateTimeCreated Between 03/01/2019 AND 0
Letter.LinkFromType = Enforcement

March Open Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0042	15888 CEDAR AVE	1ST NOTICE OF VIOLATION LETTER	03/12/19	03/18/19	
E19CE0068	13005 COPPERWAY DR	1ST NOTICE OF VIOLATION LETTER	03/24/19		

Total Entries: 2

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0037	17411 BUCHANAN ST	1ST NOTICE OF VIOLATION LETTER	03/05/19		
E19CE0046	15639 PINE ST	CLOSED	03/13/19	03/18/19	
E19CE0057	15100 STICKNEY RIDGE	CITATION/CIVIL INFRACTION	03/14/19		
E19CE0059	14447 SOUTH HIGHLAND DR	COMPLAINT LOGGED	03/18/19		
E19CE0061	15914 GROESBECK ST	COMPLAINT LOGGED	03/19/19		
E19CE0074	15348 161ST AVE	NO VIOLATION	03/26/19	03/26/19	
E19CE0080	13083 LAKESHORE DR	1ST NOTICE OF VIOLATION LETTER	03/28/19		

Total Entries: 7

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0062	15906 CEDAR AVE 15900	VERBAL WARNING	03/19/19		
E19CE0075	13555 RAVINE VIEW DR	COMPLAINT LOGGED	03/26/19		

Total Entries: 2

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0043	14701 178TH AVE	CLOSED	03/12/19	03/24/19	
E19CE0044	14687 178TH AVE	CLOSED	03/12/19	03/26/19	
E19CE0045	14480 MANOR RD	CLOSED	03/12/19	03/26/19	
E19CE0056	15403 PINE ST	CLOSED	03/14/19	03/27/19	
E19CE0066	15000 US-31 14900	1ST NOTICE OF VIOLATION LETTER	03/21/19		
E19CE0067	14700 US-31	1ST NOTICE OF VIOLATION LETTER	03/21/19		
E19CE0069	16202 VANDEN BERG DR	1ST NOTICE OF VIOLATION LETTER	03/24/19		
E19CE0072	15133 FERRIS ST	1ST NOTICE OF VIOLATION LETTER	03/24/19		

March Open Enforcements By Category Monthly Report

E19CE0076	13461 RAVINE VIEW DR	1ST NOTICE OF VIOLATION LETTER	03/26/19
E19CE0082	15090 DAVID ST 15088	1ST NOTICE OF VIOLATION LETTER	03/28/19
E19CE0083	15077 161ST AVE	1ST NOTICE OF VIOLATION LETTER	03/28/19

Total Entries: 11

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0039	14894 GROESBECK ST	CLOSED	03/07/19	03/24/19	
E19CE0063	14919 160TH AVE	1ST NOTICE OF VIOLATION LETTER	03/19/19		
E19CE0064	15136 DAVID ST	1ST NOTICE OF VIOLATION LETTER	03/19/19		
E19CE0070	14475 ANGELUS CIR	1ST NOTICE OF VIOLATION LETTER	03/24/19		
E19CE0073	14830 160TH AVE	1ST NOTICE OF VIOLATION LETTER	03/24/19		
E19CE0079	10108 LAKESHORE DR	VERBAL WARNING	03/28/19		

Total Entries: 6

POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0077	15694 KITCHEL LN	1ST NOTICE OF VIOLATION LETTER	03/26/19		
E19CE0081	15456 WOODRUSH DR	1ST NOTICE OF VIOLATION LETTER	03/28/19		

Total Entries: 2

SIGNS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0038	15023 168TH	CLOSED	03/07/19	03/13/19	

Total Entries: 1

TRASH RECEPTACLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0047	13126 WOODVALE CT	CLOSED	03/13/19	03/27/19	
E19CE0048	14494 BRIGHAM DR	CLOSED	03/13/19	03/21/19	
E19CE0049	14535 MANOR RD	2ND NOTICE OF VIOLATION LETTER	03/13/19		
E19CE0050	14523 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0051	14492 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0052	14469 MANOR RD	CLOSED	03/13/19	03/27/19	

March Open Enforcements By Category Monthly Report

E19CE0053	14429 MANOR RD	CLOSED	03/13/19	03/27/19
E19CE0054	14415 MANOR RD	CLOSED	03/13/19	03/27/19
E19CE0055	14416 MANOR RD	CLOSED	03/13/19	03/27/19
E19CE0078	14441 MANOR RD	1ST NOTICE OF VIOLATION LETTER	03/27/19	

Total Entries: 10

VEHICLE SALES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0065	9816 HIAWATHA DR	1ST NOTICE OF VIOLATION LETTER	03/19/19		

Total Entries: 1

WATER METER REPLACEMENT

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0040	15100 161ST AVE	1ST NOTICE OF VIOLATION LETTER	03/07/19		
E19CE0041	15375 COLEMAN AVE	CLOSED	03/07/19	03/26/19	
E19CE0058	15823 MERCURY DR 15825	1ST NOTICE OF VIOLATION LETTER	03/18/19		
E19CE0060	15154 PINE ST	1ST NOTICE OF VIOLATION LETTER	03/18/19		

Total Entries: 4

Enforcement.DateFiled Between 3/1/2019 12:00:00 AM
AND 3/31/2019 11:59:59 PM

Total Pages: 3

Report Created: 03/28/19

Total Records: 46

March Closed Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0042	15888 CEDAR AVE	1ST NOTICE OF VIOLATION LETTER	03/12/19	03/18/19	

Total Entries: 1

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0046	15639 PINE ST	CLOSED	03/13/19	03/18/19	
E19CE0074	15348 161ST AVE	NO VIOLATION	03/26/19	03/26/19	

Total Entries: 2

FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0025	14842 SHARON AVE	CLOSED	02/14/19	03/13/19	
E19CE0026	16861 MAPLERIDGE DR	CLOSED	02/19/19	03/08/19	03/08/2019 TEMP DOG RUN, NO VIOLATION
E19CE0027	15882 OBRIEN CT	CLOSED	02/20/19	03/05/19	
E19CE0036	15312 161ST AVE	CLOSED	02/28/19	03/21/19	

Total Entries: 4

HOME OCCUPATION

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0004	15467 BUCHANAN ST	NO VIOLATION	01/08/19	03/27/19	

Total Entries: 1

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E18CE0330	14934 172ND AVE 14940	CLOSED	11/07/18	03/01/19	
E19CE0008	15617 GRAND POINT DR	CLOSED	01/18/19	03/05/19	

Total Entries: 2

LITTER

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0043	14701 178TH AVE	CLOSED	03/12/19	03/24/19	
E19CE0044	14687 178TH AVE	CLOSED	03/12/19	03/26/19	

March Closed Enforcements By Category Monthly Report

E19CE0045	14480 MANOR RD	CLOSED	03/12/19	03/26/19
E19CE0056	15403 PINE ST	CLOSED	03/14/19	03/27/19

Total Entries: 4

PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0039	14894 GROESBECK ST	CLOSED	03/07/19	03/24/19	

Total Entries: 1

POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0035	15276 MEADOWWOOD DR	CLOSED	02/28/19	03/26/19	

Total Entries: 1

SIGNS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0007	17172 ROSY MOUND LN	CLOSED	01/17/19	03/05/19	
E19CE0038	15023 168TH	CLOSED	03/07/19	03/13/19	

Total Entries: 2

TRASH RECEPTACLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E19CE0047	13126 WOODVALE CT	CLOSED	03/13/19	03/27/19	
E19CE0048	14494 BRIGHAM DR	CLOSED	03/13/19	03/21/19	
E19CE0050	14523 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0051	14492 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0052	14469 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0053	14429 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0054	14415 MANOR RD	CLOSED	03/13/19	03/27/19	
E19CE0055	14416 MANOR RD	CLOSED	03/13/19	03/27/19	

Total Entries: 8

WATER METER REPLACEMENT

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
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March Closed Enforcements By Category Monthly Report

E19CE0019	15408 COLEMAN AVE	CLOSED	02/07/19	03/01/19
E19CE0028	15171 DAVID ST	CLOSED	02/27/19	03/21/19
E19CE0030	15027 160TH AVE	CLOSED	02/27/19	03/07/19
E19CE0041	15375 COLEMAN AVE	CLOSED	03/07/19	03/26/19

Total Entries: 4

ZONING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E10CE0854	15058 DAVID ST	EXPIRED - CLOSED BY STAFF	09/28/10	03/27/19	

Total Entries: 1

Total Records: 31

Enforcement.DateClosed Between 3/1/2019 12:00:00 AM
AND 3/31/2019 11:59:59 PM

Total Pages: 3

Report Created: 03/28/19

**PUBLIC SERVICES DEPARTMENT
END OF THE MONTH REPORT
2019**

WATER

MONTH	WORK ORDERS	METER INSTALLS		REPLACED METERS	REPLACED MXU'S	NEW TAPS		MAIN INSTALLED IN FEET	MILLION GALLONS OF WATER	MILLION GALLONS OF G.R. WATER	G.R. SUPPLIMENTAL WATER
		3/4"	1"			3/4"	1"				
JANUARY	187	3	3	13	129	0	0	0	40.08	1.53	0.00
FEBRUARY	239	1	2	9	161	1	2	0	33.97	0.86	0.00
MARCH	314	2	2	8	232	0	1	0	41.38	1.35	0.00
APRIL									0.00	0.00	0.00
MAY									0.00	0.00	0.00
JUNE									0.00	0.00	0.00
JULY									0.00	0.00	0.00
AUGUST									0.00	0.00	0.00
SEPTEMBER									0.00	0.00	0.00
OCTOBER									0.00	0.00	0.00
NOVEMBER									0.00	0.00	0.00
DECEMBER									0.00	0.00	0.00
TOTAL YTD	740	6	7	30	522	1	3	0	115.43	3.74	0.00
TOTALS		13				4				3.74	
TOTALS						5361			119.16		

NOTES:

WASTEWATER

MONTH	WORK ORDERS	NEW TAPS	MAIN INSTALLED IN FEET	MILLION GALLONS OF WASTE PUMPED
JANUARY	0	0	0	11.14
FEBRUARY	0	1	0	7.80
MARCH	1	1	0	16.51
APRIL				0.00
MAY				0.00
JUNE				0.00
JULY				0.00
AUGUST				0.00
SEPTEMBER				0.00
OCTOBER				0.00
NOVEMBER				0.00
DECEMBER				0.00
TOTAL YTD	1	2	0	35.45
TOTALS		860		

NOTES: