

**NOTICE  
VILLAGE OF GRAND BEACH  
REGULAR COUNCIL MEETING**

**WEDNESDAY, FEBRUARY 16, 2022  
6:00 P.M. (CST) – 7:00 P.M. (EST)**

**GRAND BEACH VILLAGE HALL  
48200 PERKINS BLVD.  
GRAND BEACH, MI 49117**

**THIS MEETING WILL BE HELD UPSTAIRS IN VILLAGE HALL  
IN ORDER TO ALLOW FOR SOCIAL DISTANCING**

**MASKS ARE REQUIRED AT THIS MEETING  
FOR EVERYONE IN ATTENDANCE  
PER CDC RECOMMENDATIONS**

This meeting will be held in person in the upper level of Village Hall. It is a hybrid meeting with an option for the public to attend via Zoom by using the following link:

Join Zoom Meeting

<https://us02web.zoom.us/j/87382356320?pwd=RExLVzAzNlluUXFvMHdmQjZxc3pKQT09>

Meeting ID: 873 8235 6320

Passcode: 377377

Dial in:

833 548 0282 US Toll-free

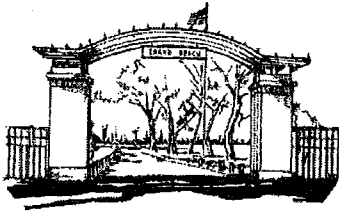
877 853 5257 US Toll-free

888 475 4499 US Toll-free

Public participation is allowed at the beginning of the agenda to speak on agenda items only, and near the end of the meeting as noted on the agenda.

This notice is posted in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended, (MCL 41.72a(2)(3)) and the Americans with Disabilities Act. The Village of Grand Beach Council will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon five days' notice to the Village of Grand Beach Council. Individuals with disabilities requiring auxiliary aids or services should contact the Village of Grand Beach Council by writing or calling the following: Village of Grand Beach Clerk, 48200 Perkins Boulevard, Grand Beach, MI, 49117, 269-469-3141.

**MARY J. ROBERTSON  
CLERK – TREASURER  
(269) 469-3141**



Village of Grand Beach  
48200 Perkins Blvd.  
Grand Beach, MI 49117

**AGENDA FOR REGULAR COUNCIL MEETING  
FEBRUARY 16, 2022  
6:00 P.M. CST - 7:00 P.M. EST**

**THIS MEETING WILL BE HELD UPSTAIRS IN VILLAGE HALL  
IN ORDER TO ALLOW FOR SOCIAL DISTANCING**

**MASKS ARE REQUIRED FOR EVERYONE IN ATTENDANCE  
PER CDC RECOMMENDATIONS**

1. Call to Order
2. Adoption of Agenda
3. Consent Agenda
  - a. Approve Village Council Minutes:
    - i. Regular Council Meeting Minutes – January 19, 2022
  - b. Pay Bills with Written Additions
4. Public Comments on Agenda Items
5. Presentations/Recognition
6. Public Hearing
7. Commission Reports
  - a. Building & Zoning - James Bracewell
  - b. Parks & Beaches - Peter Doerr
  - c. Streets & Water - Paul Leonard Jr.
  - d. Police - Deborah Lindley
  - e. Pro Shop & Course - Blake O'Halloran
  - f. ServiScape Report - Clay Putnam

AGENDA (CONTINUED)  
REGULAR COUNCIL MEETING  
FEBRUARY 16, 2022

8. Personnel Reports
  - a. Superintendent - Bob Dabbs
  - b. Police Chief - Ryan Layman
  - c. Building Inspector - Bill Lambert
  
9. Unfinished Business
  - a. Deputy Clerk Position
  - b. Discuss List of Projects for Millage Increase
  
10. New Business
  - a. Kruggel Lawton Audit Proposal
  - b. Golf Fees
  - c. Golf Cart Parking Fees
  
11. Public Comments - General
  
12. Correspondence
  
13. Adjournment

**VILLAGE OF GRAND BEACH  
REGULAR COUNCIL MEETING  
JANUARY 19, 2022**

**CALL TO ORDER**

Council President Deborah Lindley called the regular council meeting to order at 7:05 p.m. EST in the upper level of the Village Hall. Present in addition to Lindley were James Bracewell, Peter Doerr and Blake O'Halloran. Paul Leonard was not in attendance at the meeting, but was in attendance via Zoom.

**ADOPT AGENDA**

Lindley moved, seconded by O'Halloran to adopt the January 19, 2022 agenda as presented. Motion carried unanimously 4-0.

**ADOPT CONSENT AGENDA**

- a. Approve Village Council Minutes:
  - i. Regular Council Meeting December 15, 2021
- b. Pay Bills with Written Additions

Lindley moved, seconded by O'Halloran to remove item b. "Pay Bills with Written Additions" from the consent agenda. Motion carried unanimously 4-0.

Lindley moved, seconded by O'Halloran to approve the consent agenda with the removal of "Pay Bills with Written Additions". Motion carried unanimously 4-0.

O'Halloran questioned Superintendent Bob Dabbs about repair bills for the leaf collection unit and whether the unit was getting to the end of its useful life. Dabbs said that the unit has a John Deere engine which will run forever, but the other components of the unit are starting to cause problems. He said that he will probably need to look for a new unit in the future.

Lindley moved, seconded by Doerr to pay the bills with written additions as presented. Motion carried unanimously 4-0.

**PUBLIC COMMENTS ON AGENDA ITEMS**

None

**PRESENTATIONS/RECOGNITION**

**VERNON DAN SCHROEDER – FORMER CHIEF OF POLICE**

Lindley stated that former Police Chief Dan Schroeder was injured in 2019, and it's hard to believe it has been three years already. She said that the Council wanted to have a reception in recognition of Dan's service, but with Dan's recuperation and Covid, we weren't able to accomplish that. Dan Schroeder was present on Zoom. Lindley presented a plaque that will be given to Schroeder thanking him for over 40 years of service to the Village. She said he started out working here at a young age on the golf course, watering it with hoses back then and then held numerous other jobs before becoming a police officer and then Chief of Police. Council members thanked Schroeder for his years of service in Grand Beach. Lindley said she hopes that as Dan heals and Covid slows down that the Council will be able to have a reception in his honor.

Schroeder thanked the council and staff that he worked with over the years, stating that there was rarely a time that he didn't want to come to work over his many years because he enjoyed it so much.

**PUBLIC HEARING**

None

**COMMISSION REPORTS**

**BUILDING & ZONING:** Bracewell said he was able to get the crew that cleared the lots at Maple and Lake View to come and clean up the lot, and the owner should be applying for a building permit soon. He said there was a complaint regarding a fence being constructed on Village property. They immediately obtained the property survey and had the fence posts that were installed on Village property removed by the fence company. He said that he attended a meeting that was held with Nick Margaritis of the Berrien County Health Department in regards to a garage to be rebuilt on Lake View and a problem with the septic system. There have since been plans to reduce the size of the garage in order to accommodate a septic system, and the project will move forward. He said in regards to the Hunter property, there has been a court order giving Mr. Hunter 30 days from the date of the order to remove all equipment and clean up the property or the Village can have it removed and clean up the property. He said there was a lot cleared on Crescent Road, and the Village has drawings for the new home that will be built on the property. Bracewell read a section of the Zoning Ordinance that prevents trees from being removed on vacant property without a zoning permit issued by the Zoning Administrator. Bracewell said there are currently nine new homes on the building report with more new homes on the way.

Lindley asked if the tree removal contractor that cleared the lot on Crescent was the same one that cleared the lots on Lake View that Bill Lambert had instructed not to clear a lot again without a building permit. Lambert said it was the same contractor and Lindley said she will speak with the Village attorney to see if the Village can issue a citation or give him a warning that if it happens again, he will not be allowed to work in the Village.

Lindley said that she learned in the meeting with Nick Margaritis that septic system sizes are based on the number of bedrooms in a home and some people are using other rooms for sleeping purposes and therefore the septic system is not the correct size to accommodate the additional people.

There was discussion regarding how Building Inspector Bill Lambert evaluates tree removal with site plans.

**PARKS & BEACHES:** Doerr said that the Parks & Recreation Committee met last Thursday and heard thoughts from Bill McLinden who is working on a house near the Pine Street beach access on how he could help shore up the access point eventually. Doerr said that the committee thinks it would be prudent to have a master plan revision incorporating the parks, beaches, 42 Acres and golf course. They talked about walking paths and dog parks and things that the Village has not had before.

He said that he and Harry Walder are involved in the Coastal Leadership Academy which covers communities in Berrien, Van Buren and Allegan counties covering 81 miles of shoreline. He said interestingly, Grand Beach is the only lakeshore community that has seawalls and revetment along the shoreline and the only community that thinks of itself as having a public beach.

**STREETS & WATER:** Leonard stated that Joe Farwell has worked on the language for the Ely water loop easement and he is comfortable with the language. Leonard would like the Council's approval to send the document to Attorney Sara Senica to review the language followed by execution by the Council and then back to Joe Farwell for approval. He said there are three easements involved and it will be up to the attorney to decide if she can do one easement for all three or will have to do three separate documents. He said the easement document protects the family and property owners and puts the risk on the Village to do the work properly and to maintain the water lines.

**POLICE:** Lindley said she gets a report each year from Police Chief Ryan Layman and she is surprised at some of the calls that the officers respond to including deaths and mental health illness. She does not share the reports with others. She thanked the officers for the great job that they do for the Village. She reminded everyone to keep garage doors closed and doors locked.

**PRO SHOP & COURSE:** O'Halloran said that there is winter maintenance and tree cutting taking place on the golf course.

## Regular Council Meeting – January 19, 2022

He said that they implemented a tree program and it's now in its third year, it is expensive, but necessary. He said the Golf Committee has not met recently, but one of the things they have talked about is irrigation. He said the Village needs to keep the grasses and even the woods irrigated. He said that he thinks it is imperative to look at the master plan and have a complete review of golf, parks and beaches for the next 10 years.

### **SERVISCAPE REPORT**

Clay Putnam said that leaf clean up is complete, greens have been treated for snow mold and the winter tree work is underway. Lindley said that in the future before she approves putting anything on the agenda regarding tree removal, that the trees are marked so that the Council can see which trees are being considered for trimming or removal.

### **PERSONNEL REPORTS**

**SUPERINTENDENT:** In addition to his written report, Superintendent Bob Dabbs said that the leaf unit is running but when there is snow on top of the leaves, they cannot use the machine as the frozen leaves will damage it, so they use the front-end loader to pick up leaves if they are not plowing. He is looking into extending the wall and electrical work for the chargers for the golf carts. He said they got prices on the lumber for the wall and the materials are approximately \$4,000, and he estimates that the electrical will cost between \$2,000 and \$3,000.

**POLICE CHIEF:** Assistant Police Chief Jamie Flick reported that there were 53 complaints in December which was up from the prior year. He reminded people to keep their garage doors and other doors closed even if you walk away for just a minute as a leaf blower was recently taken from a home.

**BUILDING INSPECTOR:** Building Inspector Bill Lambert had nothing to add to his written report.

### **UNFINISHED BUSINESS**

#### **MERRITT MIDWEST INC. – WILDWOOD – ELY AVENUE LOOP**

Lindley asked Leonard what will protect the Village in the easement document, stating that she is concerned with putting a water line 7' from a foundation and worries that there may be problems later with the next owner. Leonard said it is the Village's problem and there is a risk involved for the Village. Lindley said she wants to make sure there is no liability in the future and will address it with Village Attorney Sara Senica.

O'Halloran moved, seconded by Doerr to send the Merritt Midwest paperwork and the document that Joe Farwell and Paul Leonard have been working on to Village Attorney Sara Senica for review. Motion carried unanimously 4-0.

Joe Farwell told the Council that the EGLE permit for the project takes three months, and that will be the next step in order to keep things moving along.

### **NEW BUSINESS**

#### **LETTER FOR BUILDING PERMIT PACKET REGARDING REMOVING TREES AND DONATING SAND**

Lindley said that she believes that a permit for tree removal needs to be posted on the property so that if the police officers see someone working without a permit, they can stop them. She said she would like to add a letter to the building permit packet that includes information regarding tree removal, requesting permission to use beach access points and variances. She said she recently found out that contractors are not allowed to remove sand from the Village. She would like to add a letter to the packet regarding donations of sand to the Village from property owners who are building homes and have no use for the sand. Building Commissioner Bracewell said that he and Building Inspector Bill Lambert will draw up a letter for the building permit packets.

**DEPUTY CLERK POSITION**

Clerk Mary Robertson told the Council that she had advertised the part-time deputy clerk position in local newspapers, on the Michigan Municipal League website and sent the job posting out to the local clerks, but has not received any applicants. She said that she thinks part of the reason is the current job market and that many people are not willing to go to work at this time, and that it is a part-time position with no benefits. She told the Council that they might want to consider making this a full-time position. O'Halloran said that he thinks it is a good idea to hire a full-time employee so that Robertson can train that person to move up into the Clerk's position whenever Robertson is ready for retirement.

Lindley moved, seconded by O'Halloran to hire a full-time deputy clerk with benefits at \$17.00 an hour. Motion carried unanimously 4-0.

**DISCUSS LIST OF PROJECTS FOR MILLAGE INCREASE**

Lindley said the Council needs to make a decision on how many mills they will ask for on the ballot proposal and the number of years for the millage increase. She said that the millage proposal could be put on the August or November ballot, but after discussion felt that November would be a better time in order to have the summer for the Council to promote it to residents. She said she wants a solid list of what everyone needs and the cost associated with it. This item will be included on the February agenda. O'Halloran asked Council members to add to the list and forward it to Clerk Mary Robertson in order to get it out in the packets for the February meeting.

**TREE REMOVAL UPDATE**

Lindley said that the Council agreed to have three trees removed on a private property to benefit the golf course. She said Village Attorney Sara Senica created an agreement that needed to be signed by the property owner and notarized and that the property owner would also need to sign the contract with the tree contractor regarding the trees to be removed on his property. She said when Clerk Mary Robertson received it, it wasn't notarized and the contract with the contractor had not been signed.

Lindley said the property owner has to sign the agreement with a notary or an agreement without a notary and also has to sign the contract with the tree contractor or the Village will not pay to have the trees removed.

O'Halloran stated that he wanted to make it clear that he went to the resident and asked to cut down the trees for the benefit of the golf course. He said after much discussion, the property owner signed the agreement, but he didn't want to because he doesn't like the way he has been treated. O'Halloran said he will do what he can, but he's not sure that he will sign everything.

**TRASH CANS**

Lindley said that the Council needs to have a decision made regarding the trash cans in order to send it out in the spring newsletter. She said that it has gone pretty well over the summer and the Village was able to absorb the costs of moving the cans because there was \$10,000 budgeted for beach clean up that was used for trash can removal. She would like to make a decision on if there will be a cost to homeowners and if so, how much and the times that cans are allowed to be left out.

**PRO SHOP FLOORING PROPOSALS**

O'Halloran said that he obtained bids from two reputable flooring companies to replace the flooring in the pro shops and hallways. He said the bids were very close and both companies will remove the tile and install new flooring.

O'Halloran moved, seconded by Lindley to contract with Carpet Town in the amount of \$11,575.10 to replace the flooring in the pro shop. Motion carried unanimously 4-0. The other bid was received from Tudor Floors & More in the amount of \$11,710.26.

## Regular Council Meeting – January 19, 2022

There was discussion concerning the floors in the restrooms and if they should be repainted. O'Halloran said that maybe we can get a price from Carpet Town to see what they would charge to repaint the bathroom. Bracewell said that maybe we could discuss this with Superintendent Bob Dabbs to see if they could paint the floors. O'Halloran mentioned a self-leveling product that is being used on garage floors. Lindley asked Bracewell to get prices for carpeting in the Council room and office.

### **PRO SHOP COUNTERTOP PROPOSALS**

O'Halloran said that he didn't have any written bids to replace the countertops in the pro shop, but did get an oral bid of \$20,000, but he was not sure that he could have it completed by April 1. O'Halloran said he wants the cabinetry to be on locking rollers so that it can be moved in order to store golf carts in the pro shop over the winters. He will continue to look for someone that can do the job.

### **BERRIEN COUNTY MASTER PLAN SURVEY QUESTIONS**

O'Halloran said he felt that there were only a couple of questions that pertained to the Village on the Berrien County Master Plan survey. It was suggested that Council members fill in the survey and get it back to Clerk Mary Robertson by January 26 in order to get it back to the county before the January 31 deadline.

### **BUDGET AMENDMENT - GENERAL FUND FY 2021-2022**

Lindley moved, seconded by Bracewell to approve the budget amendment for the General Fund for fiscal year 2021-2022 as presented. Motion carried unanimously 4-0.

### **PUBLIC COMMENTS - GENERAL**

Frank Giglio asked about the bicycle path and was told by Doerr that the bicycle path is coming down Grand Beach Road regardless of whether anyone wants it. Lindley explained that there will be an off-road path coming from Indiana to Oak Street and at that point, the bicyclists will ride along Grand Beach Road and up and over the railroad crossing to continue on the path. She said that if the Village decides to approve the bicycle path continuing down Grand Beach Road to the railroad crossing that Marcy Hamilton of the Southwest Michigan Planning Commission said that they have the funding to pay for it and New Buffalo Township would maintain it.

Ed Brandes said that he didn't think that the Village would not legally be able to ticket the contractor for removing trees without a permit, but suggested checking with the Village attorney. He thanked everyone for their service on the Council.

### **CORRESPONDENCE**

#### **TRICIA STEWART – TREE REMOVAL**

O'Halloran said that they made a mistake and the Stewarts were very cordial to him and Clay Putnam in regards to meeting them onsite. He said there was a big tree in question that was going to be removed, but when he went to look at the tree, he realized that four trees that were smaller had been taken down from private property and they shouldn't have been taken down. They worked out a resolution with the Stewarts to keep the big tree and take a few branches off. He said he was very apologetic to the Stewards. He said in the future, anytime there is a question of whether the trees are on private property or on the golf course, they will meet with the property owner to confirm the location of the tree and they will mark the trees so people have time in advance to see them. He doesn't foresee this happening again because they already looked at number two and he doesn't see any necessary tree work on three. He assured the Stewarts that this will never happen again, and apologized to them.

Tricia Stewart said that they had a good cordial conversation and Clay Putnam suggested getting replacement Hemlock trees to provide privacy. O'Halloran said the Stewarts should take some time and decide what they would like to do and



Regular Council Meeting – January 19, 2022

let them know. He said that Clay will be covering this out of the ServiScape budget and the trees will be planted in the spring.

**ADJOURNMENT**

Lindley moved, seconded by O'Halloran to adjourn the meeting. Motion carried unanimously 4-0.

With no further business, the meeting was adjourned at 9:28 p.m. EST.

Respectfully submitted,



Mary J. Robertson  
Clerk-Treasurer

## Village of Grand Beach-General Fund

## OPEN INVOICE REPORT

As of February 11, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>AALF'S PETROLEUM INC.</b>					
Bill	01/04/2022	51863		000.111 · Gasoline In...	601.00
Bill	01/04/2022	51864		000.111 · Gasoline In...	436.59
Total AALF'S PETROLEUM INC.					1,037.59
<b>CAPITAL TIRE, INC.</b>					
Bill	01/21/2022	11086399	TIRES 2017 FORD EXPLORER	300.934 · Vehicle Mai...	297.02
Total CAPITAL TIRE, INC.					297.02
<b>DALE POWELL</b>					
Bill	02/09/2022		TELEPHONE ALLOWANCE	266.850 · Telephone ...	50.00
Total DALE POWELL					50.00
<b>GRAND BEACH AUTO</b>					
Bill	01/24/2022	23910	2017 EXPLORER-MOUNT TIRE...	-SPLIT-	89.38
Total GRAND BEACH AUTO					89.38
<b>INDIANA MICHIGAN POWER</b>					
Bill	02/04/2022		1/7-2/4	266.920 · Utilities	329.71
Total INDIANA MICHIGAN POWER					329.71
<b>JAYSON POWELL</b>					
Bill	02/09/2022		TELEPHONE REIMBURSEMENT	266.850 · Telephone ...	50.00
Total JAYSON POWELL					50.00
<b>KRUGGEL, LAWTON &amp; COMPANY, LLC</b>					
Bill	01/31/2022	350692	AUDIT - PARTIAL BILL	202.801 · Professiona...	3,037.50
Total KRUGGEL, LAWTON & COMPANY, LLC					3,037.50
<b>LOWE'S</b>					
Bill	02/02/2022		PAINT, FILTERS, WD 40, MISC.	266.778 · Repairs & ...	387.19
Total LOWE'S					387.19
<b>METLIFE - GROUP BENEFITS</b>					
Bill	02/09/2022		TS05945291 0001	855.855 · Life & Disa...	453.18
Total METLIFE - GROUP BENEFITS					453.18
<b>MI MUNICIPAL LEAGUE W/C</b>					
Bill	02/03/2022		4TH PYMNT 7/1/21-7/1/22	871.871 · Workers Co...	7,106.00
Total MI MUNICIPAL LEAGUE W/C					7,106.00
<b>NEW BUFFALO HARDWARE</b>					
Bill	01/10/2022	A226891	PAINT ROLLERS - POLICE	300.778 · Repair & M...	21.98
Total NEW BUFFALO HARDWARE					21.98

11:35 AM  
02/11/22

**Village of Grand Beach-General Fund**  
**OPEN INVOICE REPORT**  
As of February 11, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>NEW BUFFALO LION'S CLUB'</b>					
Bill	02/11/2022		REFUND-CANCELLED 3/5/22 E...	000.677 · Rentals	500.00
Total NEW BUFFALO LION'S CLUB'					500.00
<b>PRIORITY HEALTH</b>					
Bill	02/09/2022		GROUP ID 795207	852.852 · Hospitalizati...	6,962.17
Total PRIORITY HEALTH					6,962.17
<b>QUILL</b>					
Bill	01/27/2022	22653629	BOXES, KLEENEX	215.727 · Office Supply	44.98
Total QUILL					44.98
<b>REPUBLIC SERVICES</b>					
Bill	01/31/2022	0715-00...	3-0715-1003848 FEBRUARY	520.818 · Contractual...	4,637.60
Total REPUBLIC SERVICES					4,637.60
<b>SOUTHWEST MICHIGAN PLANNING COMMISSION</b>					
Bill	01/26/2022	732	PUBLIC EDUCATION 2022 - ST...	446.818 · Contractual...	643.71
Total SOUTHWEST MICHIGAN PLANNING COMMISSION					643.71
<b>STAR UNIFORM</b>					
Bill	11/01/2021	27318-1	FLICK- SHIRTS & PANTS (10/15...	300.940 · Clothing & ...	365.98
Total STAR UNIFORM					365.98
<b>STATE OF MICHIGAN</b>					
Bill	02/01/2022	761-106...	STORM WATER ANNUAL PER...	446.956 · Miscellaneo...	500.00
Total STATE OF MICHIGAN					500.00
<b>THE TECH OF SOUTHWEST MICHIGAN</b>					
Bill	01/31/2022	28702	FIREWALL & WIFI MARCH	-SPLIT-	132.67
Total THE TECH OF SOUTHWEST MICHIGAN					132.67
<b>VILLAGE OF MICHIANA</b>					
Bill	02/01/2022	209	ZOOM MEETINGS 2021 -	105.956 · Miscellaneo...	715.45
Bill	02/09/2022		POLICE SERVICES FEBRUARY	300.818 · Contractual...	2,500.00
Total VILLAGE OF MICHIANA					3,215.45
<b>VSP INSURANCE CO. (CT)</b>					
Bill	02/09/2022		30092372 VISION	852.852 · Hospitalizati...	128.85
Total VSP INSURANCE CO. (CT)					128.85
<b>TOTAL</b>					<b>29,990.96</b>

11:51 AM  
02/11/22

Village of Grand Beach - Water Fund  
**OPEN INVOICE REPORT**  
As of February 11, 2022

---

Type	Date	Num	Memo	Split	Open Balan...
<b>HACH COMPANY</b>					
Bill	01/27/2022	12856639	CHLORINE	778.000 · Repair &...	250.83
Total HACH COMPANY					250.83
<b>INDIANA MICHIGAN POWER</b>					
Bill	02/03/2022		1/7-2/3	920.000 · Utilities	118.01
Bill	02/04/2022		1/7-2/4	920.000 · Utilities	76.06
Bill	02/04/2022		1/7-2/4	920.000 · Utilities	83.95
Total INDIANA MICHIGAN POWER					278.02
<b>KRUGGEL, LAWTON &amp; COMPANY LLC</b>					
Bill	01/31/2022	350692	AUDIT-PARTIAL BILLING	801.000 · Professi...	1,350.00
Total KRUGGEL, LAWTON & COMPANY LLC					1,350.00
<b>QUILL CORPORATION</b>					
Bill	01/31/2022	22724744	UPS BACKUP FOR COMP...	727.000 · Office S...	127.57
Total QUILL CORPORATION					127.57
<b>TOTAL</b>					<b>2,006.42</b>

11:46 AM  
02/11/22

Village of Grand Beach-Golf Fund  
**OPEN INVOICE REPORT**  
As of February 11, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>INDIANA MICHIGAN POWER</b>					
Bill	02/03/2022		1/7-2/3	000.920 · Utilities	24.91
Bill	02/03/2022		1/7-2/3	000.920 · Utilities	13.05
Total INDIANA MICHIGAN POWER					37.96
<b>KRUGGEL, LAWTON &amp; COMPANY, LLC</b>					
Bill	01/31/2022	350692	AUDIT-PARTIAL BILLING	000.902 · Professio...	1,012.50
Total KRUGGEL, LAWTON & COMPANY, LLC					1,012.50
<b>LOWE'S</b>					
Bill	02/02/2022		CASTERS FOR ICE CREAM CAB...	000.778 · Repair & ...	30.40
Total LOWE'S					30.40
<b>SERVISCAPE</b>					
Bill	01/31/2022		JAN	-SPLIT-	6,891.77
Total SERVISCAPE					6,891.77
<b>THE TECH OF SOUTHWEST MICHIGAN</b>					
Bill	01/31/2022	28702	FIREWALL MARCH	000.818 · Contractu...	34.33
Total THE TECH OF SOUTHWEST MICHIGAN					34.33
<b>TITLEIST</b>					
Bill	01/12/2022	912450436	96 PAIRS GLOVES	000.948 · Food & G...	1,451.34
Bill	01/12/2022	912450173	18 PAIRS GLOVES	000.948 · Food & G...	291.39
Total TITLEIST					1,742.73
<b>TOTAL</b>					<b>9,749.69</b>

8:53 AM  
02/11/22

Village of Grand Beach - Building Inspection Fund  
**OPEN INVOICE REPORT**

As of February 11, 2022

---

Type	Date	Num	Memo	Split	Open Balance
<b>KRUGGEL, LAWTON &amp; COMPANY, LLC</b>					
Bill	01/31/2022	350692	AUDIT PARTIAL BILLING	000.801 · Professional Services	337.50
Total KRUGGEL, LAWTON & COMPANY, LLC					337.50
<b>STATE OF MICHIGAN</b>					
Bill	12/20/2021	21-030	ELECTRICAL INSPECTION ...	000.510 · Electrical Inspection Fees	127.16
Bill	01/20/2022	22-003	ELECTRICAL INSPECTION ...	000.510 · Electrical Inspection Fees	196.60
Total STATE OF MICHIGAN					323.76
<b>WILLIAM H. LAMBERT</b>					
Bill	02/11/2022		INSPECTIONS	000.500 · Building Inspection Fees	2,200.39
Total WILLIAM H. LAMBERT					2,200.39
<b>TOTAL</b>					<b>2,861.65</b>

---

---

9:01 AM  
02/11/22

Village of Grand Beach - Local Streets Fund  
**OPEN INVOICE REPORT**  
As of February 11, 2022

---

Type	Date	Num	Memo	Split	Open Balan...
<b>KRUGGEL, LAWTON &amp; COMPANY, LLC</b>					
Bill	01/31/2022	350692	AUDIT-PARTIAL BILLING	215.801 · Professional Services	506.25
Total KRUGGEL, LAWTON & COMPANY, LLC					506.25
<b>TOTAL</b>					<b>506.25</b>

---

---

8:57 AM  
02/11/22

Village of Grand Beach - Major Street Fund  
**OPEN INVOICE REPORT**  
As of February 11, 2022

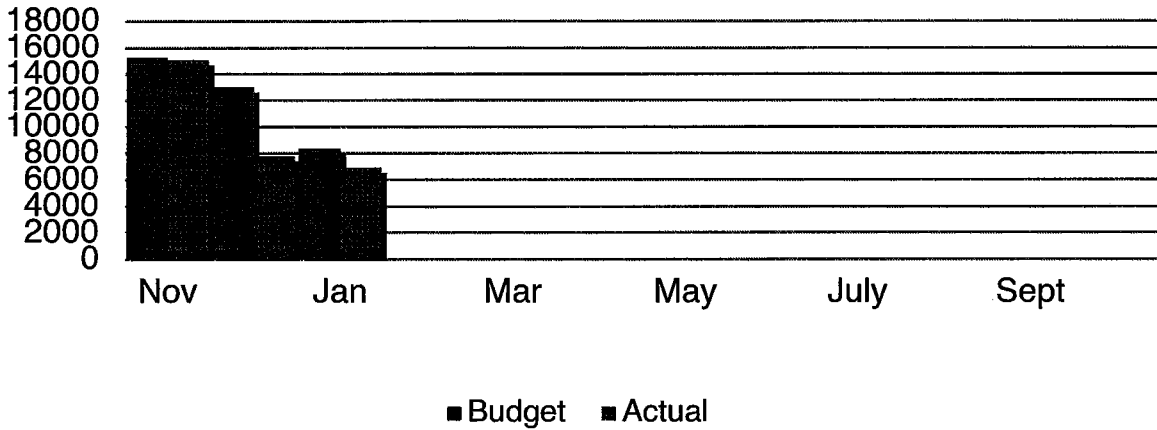
---

Type	Date	Num	Memo	Split	Open Balan...
<b>KRUGGEL, LAWTON &amp; COMPANY, LLC</b>					
Bill	01/31/2022	350692	AUDIT-PARTIAL BILLING	215.801 · Professional Services	506.25
Total KRUGGEL, LAWTON & COMPANY, LLC					506.25
<b>TOTAL</b>					<b>506.25</b>

---

---





February 16, 2022

Dear Grand Beach Council,

We are happy to provide you with the February Golf Course Maintenance Report.

Financial

Year to date we are \$6,839 under budget.

Course News & Conditions

- Winter equipment maintenance is ongoing.
- Most of the winter tree work is complete.

Respectfully Submitted,

*Clay Putnam*  
*Serviscape, LLC*

## SUPERINTENDENT'S REPORT

**February 11, 2022**

### HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.

Removed furniture and appliances from the Pro-Shop. New floors soon.

### STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.

Cleaned out storm drains.

Snow and ice removal in the Village.

Burned large brush pile on Golf Course.

### WATER DEPARTMENT

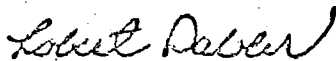
Sampled water January 30, 2022 and took to New Buffalo water treatment plant for analysis.

Submitted monthly reports for January readings to State of Michigan on February 10, 2022,

### EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs  
Superintendent

# Grand Beach/Michiana Police Offense Summary

## Occurred 1/1/2022 - 1/31/2022

Offense	Total Offenses
8293 - 54003 - Traffic - Parking/Standing/Stopping on Roadway	1
9910 - 93001 - Traffic, Non-Criminal - Accident	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	1
9947 - 99002 - Miscellaneous - Natural Death	2
9953 - 99008 - Miscellaneous - General Assistance	4
9955 - 99008 - Miscellaneous - Assist to EMS	3
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	2
9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False	4
<b>Total</b>	<b>18</b>

I have submitted my mandatory reporting paperwork to the state, they have received and approved it.

We have hired Patrick Myers as a full time officer, he is replacing a Michiana officer, who requested to be taken down to Part Time status.

Respectfully Submitted,

  
Ryan Layman, Chief of Police

VILLAGE OF GRAND BEACH  
MONTHLY BUILDING INSPECTION REPORT

FEBRUARY 16, 2022

PERMIT #	NAME/ADDRESS	WORK TO BE DONE	COST	START
2020-27	KERN 51216 ARNOLD	NEW POOL	\$40,000.00	12/21
2020-31	KLEINMAN 50231 MARJEANETTE	NEW POOL	\$100,675.00	11/21
2021-21	GOLDSTEIN 52015 LAKE PARK	NEW HOME	\$1,879,429.00	05/21
2021-22	ALLEGERETTI 52106 LAKE PARK	NEW HOME	\$1,000,000.00	06/21
2021-27	GEYER 47103 OAK	NEW HOME	\$502,517.00	07/21
2021-30	DWARAKANATHAN 51308 ROBIN	NEW HOME	\$900,000.00	11/21
2021-41	JOHNSON 47104 OAK	REMODEL	\$225,000.00	11/21
2021-42	CORVINO 47110 OAK	NEW POOL	\$60,000.00	07/21
2021-43	MEARSHEIMER 42204 MAIN	NEW POOL	\$80,253.00	11/21
2021-47	BROWN 45322 FAIRWAY	NEW HOME	\$640,080.00	12/21
2021-48	BURKE 45320 FAIRWAY	NEW HOME	\$819,800.00	12/21
2021-50	ARMSTRONG 58107 WALNUT	NEW HOME	\$298,789.00	12/21

2021-54	TOLE 47001 LAKE VIEW	DECK REWORK	\$150,000.00	12/21
2021-57	LEVITON 52009 LAKE PARK	NEW ROOF	\$76,800.00	12/21
2021-59	GABA 51315 ARNOLD	NEW HOME	\$3,200,000.00	12/21
2021-60	HUELS 50108 ARNOLD	REMODEL	\$410,000.00	12/21
2021-61	GRISSOM 50106 ALPINE	POOL HOUSE	\$150,000.00	12/21
2021-64	VANECKO 50015 CALLA	FENCE	\$24,887.16	12/21
2021-65	FARWELL 46117 ELY	REROOF	\$16,990.00	11/21
2021-66	DRAKE 49206 HOWARD	ROOF/GUTTERS	\$17,197.45	10/21
2021-67	LYONS 49112 KNOB HILL	REROOF	\$11,800.00	12/21
2021-68	BLAUW 46029 LAKE VIEW	NEW GARAGE	\$125,000.00	11/21
2021-69	MORRIS 50262 GOLFVIEW	NEW HOME	\$500,000.00	01/22
2022-01	BERKS 46209 ROYAL	DECK REWORK	\$22,568.00	01/22
2022-02	ZALANSKAS Xxxxx CRESSCENT	NEW HOME	\$550,000.00	01/22

<b>Millage Needs</b>	<b>Estimated Cost</b>	<b>Money saved for project</b>
Beach Accesses/lookouts/ADA compliance		
Golf Course Irrigation	\$350,000	
Clubhouse (Hall) Roofing and cement balcony repairs	\$190,000	
Piling removal from beaches		
Sun Valley Falls stairs		
*Water remote replacement		
3 dry wells		

*Water tower replacement 2030		
Flooring for Hall	\$30,000	
Tree removal		
ADA stair lift for hall	\$45,000	
Skid Steer	\$40,000	
Brush hog for side streets		
Salt Building	\$50,000	
Street Repairs	\$400,000	

## **Grand Beach Parks and Recreation Estimated Needs**

Overall, I feel like an updated village Master Plan would be well served to add support and help sell any mileage. The last Master Plan had very little specific focus on the future wants and needs of our community. These potential future expenses, like expenditures to preserve beaches, playground location/layout, sewers, golf course requirements as examples, were not specifically addressed. We need to think about what will be required for the future generations, imo.

### **Beaches/Beach Access:**

**Regular Cleaning - \$5000/year (This is not as much a mileage item, but more of an ongoing thing.)**

**Remove Metal - \$75,000 (There would also have to be an annual add to account for new discoveries.)**

**Stairs/Platforms – Our thoughts were that initially, Whitewood and Ely would have the formal viewing platforms, along with Lake Park. Lake Street would be an expanded area for golf cart parking with normal sand trail to beach and a small “park” area. Oak, Cedar, Walnut, Skyhi, and McKean would have new steps installed once beach returns. And Royal, Robin, and Lee Point would be graded and have their former sand trails restored.**

**Whitewood - \$45,000**

**Royal - \$5,000**

**Ely - \$15,000**

**Oak - \$1,000**

**Cedar - \$1,000**

**Walnut - \$1,000**

**Skyhi - \$1,000**

**McKean - \$1,000**

**Lake - \$25,000 (would include a little park area with benches and receptacles)**

**Lake Park – complete**

**Robin - \$5,000**

**Lee Point - \$5,000**

**Pier – railings for safety - \$15,000 (I'm not sure if we are permitted to do anything with the pier; so at a minimum, we were thinking safety.)**

### **Playground:**

**Equipment - \$35,000 + \$35,000 for installation (Could we do ourselves?)**

**Pickle ball (2 courts) - \$42,000**

**Tennis (2 courts) - \$142,000**

**Basketball court - \$25,000**

**Landscaping if moved - \$35,000**



**42 Acres:**

**Dog Park - \$15,000**

**Walking Paths (Signs) - \$10,000**

**Sidewalk:**

**Not sure if this would be Street/Roads, but a walkway from Royal to Robin with a small park area (benches and receptacles) - \$95,000**

**TOTAL: \$629,000**

**As I mentioned initially, the major, and maybe, most important item, is beach protection after the beach returns. This would obviously be something that would be a huge cost. But if we are thinking out to the next generation, it has to be addressed. Approvals for any type of major effort (break walls, etc.) would most likely take a lot of time. So it is important, imo, to get the ball rolling today.**



December 16, 2021

To the Village Council and Management  
Village of Grand Beach, Michigan

We are pleased to confirm our understanding of the services we are to provide Village of Grand Beach, Michigan, for the years ended October 31, 2021 through October 31, 2023. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Village of the Grand Beach as of and for the years ended October 31, 2021 through October 31, 2023. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Village of Grand Beach's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Village of Grand Beach's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audits of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Schedule of Changes in Employer's Net Pension Liability and Related Ratios
- 4) Schedule of Employer's Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies Village of Grand Beach's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining Balance Sheet – Non-major Governmental Funds
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-major Governmental Funds

**Kruggel, Lawton & Company LLC** [klcpas.com](http://klcpas.com)

526 Upton Drive, St. Joseph, MI 49085  
P: 269.983.0131 F: 269.983.0335

*Members of the American Institute of Certified Public Accountants and the Michigan Association of CPAs*

### **Audit Objectives**

The objective of our audits is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audits will be conducted in accordance with auditing standards generally accepted in the United States of America, and will include tests of the accounting records of Village of Grand Beach and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audits of Village of Grand Beach's financial statements. Our report will be addressed to management and those charged with governance of Village of Grand Beach. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audits or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from an engagement.

### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audits will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audits, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

### **Audit Procedures—Internal Control**

Our audits will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audits, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management override of controls
- Improper revenue recognition due to fraud

As of the date of this letter, the planning for the current year audit has not been completed. As a result, the risks listed above may be modified. Any changes made during the performance of the audit will be communicated to those charged with governance during or upon completion of the audit procedures.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Village of Grand Beach's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audits will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Other Services**

We will also assist with the following, based on information provided by management:

- preparing the financial statements and related notes of Village of Grand Beach in conformity with U.S. generally accepted accounting principles
- F-65 reporting
- Act 51 preparation and reporting
- Depreciation schedule maintenance
- Financial reconciliations regarding GASB 34 and GASB 68

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) additional information that we may request for the purpose of the audits, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Other Relevant Information**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

Alex Schaeffer is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

To ensure that Kruggel, Lawton & Company, LLC's independence is not impaired under the AICPA *Code of Professional Conduct*, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

You agree that any dispute that may arise regarding the meaning, performance or enforcement of this engagement will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in

good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered by a neutral mediator acceptable to both parties, and any ensuing litigation shall be conducted within the county/state and in accordance with applicable state law of the principal Kruggel, Lawton & Company, LLC office servicing your account. If the parties are unable to agree on a mediator within twenty (20) days from delivery of the written notice, either party may invoke the mediation service of the American Arbitration Association (the "AAA"). The results of any such mediation shall be binding only upon agreement of each party to be bound. The attorney fees and costs incurred by each party in such mediation shall be borne solely by such party, except that the fees and expenses of the mediator, if any, shall be shared equally by the participating parties.

Our services will be billed periodically and our invoices are due and payable upon presentation. The alternative dispute resolution and mediation procedures discussed above will not apply to nonpayment of fees; instead amounts not paid within 30 days from the invoice date will be subject to a late payment charge of 1% per month (12% per year). In the event our internal collection efforts are unsuccessful and the involvement of an attorney is deemed necessary, you will also be responsible for reasonable attorney fees and other expenses associated with collecting unpaid balances from you.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We have the right to withdraw from this engagement, at our discretion, if you don't provide us with information we request in a timely manner, refuse to cooperate with our reasonable requests or misrepresent any facts. Our withdrawal will release us from any obligation to complete the work detailed in this letter and will constitute completion of our engagement. Management agrees to compensate us for our time and out-of-pocket expenses through the date of our withdrawal.

Our fees for these services, for each of the three years ending October 31, 2021 through October 31, 2023, will be at our standard hourly rates plus out-of-pocket costs (such as report production, word processing, postage, etc.) except that we agree that our gross fee, including expenses, will not exceed \$9,500 for the financial statement audit, \$500 for addition services related to Act 51 and \$500 for F-65 filings. Our fees are based upon the estimated amount of time required to perform the services and upon information you provide us and assumes we will be supplied with complete and accurate data from management and those charged with governance on a timely basis. Should we encounter any of the conditions described above, or any other unforeseen difficulties requiring the incurrence of additional time or expense on our part, we will attempt to provide you with prompt notification of the situation and, if possible, an estimate of the associated cost. However, our failure to provide prompt notification and/or estimate of the associated cost shall not relieve you of your obligation to pay us for time and expenses incurred.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Village of Grand Beach, Michigan  
December 16, 2021  
Page 6

Sincerely,  
KRUGGEL, LAWTON & COMPANY, LLC

  
Alex Schaeffer, CPA

Partner

Acknowledged:  
Village of Grand Beach

Officer's Signature: \_\_\_\_\_

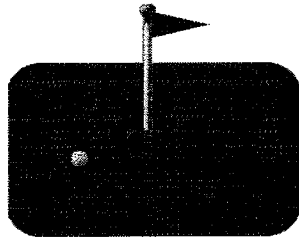
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## 2022 Golf & Cart Rates

	<b>Resident Weekdays</b>	<b>Non-Resident Weekdays</b>	<b>Resident Weekends and Holidays</b>	<b>Non-Resident Weekends and Holidays</b>
9 holes	\$14	\$17	\$16	\$19
18 holes	\$24	\$26	\$25	\$30
Seniors (62+)	\$11	\$11		
Juniors (14-21)	\$11	\$11	\$11	\$11
Children (6-13)	\$6	\$6	\$6	\$6

### **Power Carts**

9 Holes ~ \$15

18 Holes ~ \$20

### **RESIDENTS ONLY**

Adult Card	\$150 - 11 punches plus one free round
Senior Pass (62+)	\$100 - 10 punches plus one free round
Junior Pass (14-21)	\$ 90 - 10 punches plus one free round
Children (6-13)	\$100 Season Pass
Children (6-13)	\$130 Family Pass-Up to Three Children (Maximum) 6-13 Years Old
Junior (14-21)	\$160 Season Pass

**ALL CARDS AND PASSES THAT ARE  
PURCHASED IN 2022 WILL EXPIRE ON 10/31/22.**

**ALL PLAYERS MUST WEAR SOFT SPIKES.**



VILLAGE OF GRAND BEACH  
GOLF CART PARKING STICKERS  
48200 PERKINS BOULEVARD  
GRAND BEACH, MI 49117  
(269) 469-3141

GOLF CART NUMBER \_\_\_\_\_

LOCAL ADDRESS \_\_\_\_\_

**GOLF CART PARKING STICKER FEES**

RESIDENT FEES – If you own a home in the Village, regardless of if you live here full time or not.

PAID <b>BEFORE</b> MAY 1, 2022-----	\$250.00
PAID <b>BEFORE</b> JUNE 1, 2022 -----	\$275.00
PAID JUNE 1, 2022 OR <b>AFTER</b> -----	\$300.00

**\*\*The fine for a golf cart without a sticker will not be less than \$100.**

-----

**IF THE CART NUMBER LISTED ABOVE IS INCORRECT, OR IF THE CART IS NO LONGER IN USE, PLEASE NOTIFY THE VILLAGE OFFICE AT (269) 469-3141.**

Please pick up your annual sticker at the Pro-Shop during regular business hours after your payment has been received by the Village office. Remember to put your sticker on your cart immediately so you don't misplace it.

Make sure that you have a set of black numbers on both sides of the cart. Ask for numbers at the pro shop if you don't have them on both sides of the cart.

**DRIVERS OF CARTS WITHOUT A CURRENT STICKER OR DRIVING WITHOUT A VALID DRIVER'S LICENSE WILL BE TICKETED.**

**GOLF CARTS ARE NOT ALLOWED IN THE 42 ACRES AND VIOLATORS WILL BE TICKETED.**

Make checks payable to Grand Beach Golf and mail to the above address. Please enclose this form when sending payment.

Thank you.

VILLAGE OF GRAND BEACH  
GOLF CART PARKING STICKERS  
48200 PERKINS BOULEVARD  
GRAND BEACH, MI 49117  
(269) 469-3141

GOLF CART NUMBER \_\_\_\_\_

LOCAL ADDRESS \_\_\_\_\_

**GOLF CART PARKING STICKER FEES**

NON RESIDENT – LOCAL ADDRESS OUTSIDE OF THE VILLAGE

PAID BEFORE MAY 1, 2022-----\$300.00  
PAID MAY 1, 2022 OR AFTER -----\$330.00

**\*\*The fine for a golf cart without a sticker will be not less than \$100.**

-----  
**IF THE CART NUMBER LISTED ABOVE IS INCORRECT, OR IF THE CART IS NO LONGER IN USE, PLEASE NOTIFY THE VILLAGE OFFICE AT (269) 469-3141.**

Please pick up your annual sticker at the Pro-Shop during regular business hours after your payment has been received by the Village office. Remember to put your sticker on your cart immediately so you don't misplace it.

Make sure that you have a set of black numbers on both sides of the cart. Ask for numbers at the pro shop if you don't have them on both sides of the cart.

**DRIVERS OF CARTS WITHOUT A CURRENT PARKING STICKER OR DRIVING WITHOUT A VALID DRIVER'S LICENSE WILL BE TICKETED.**

**GOLF CARTS ARE NOT ALLOWED IN THE 42 ACRES AND VIOLATORS WILL BE TICKETED.**

Make checks payable to Grand Beach Golf and mail to the above address. Please enclose this form when sending payment.

Thank you.