

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

**WEDNESDAY, FEBRUARY 15, 2023
6:00 P.M. (CST) – 7:00 P.M. (EST)**

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

**MASKS ARE SUGGESTED AT THIS MEETING
FOR EVERYONE IN ATTENDANCE**

This meeting will be held in person. 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/88111884777?pwd=S2FnUklGVs8waFJZcHpJaC9BR01VZz09>

Meeting ID: 881 1188 4777

Passcode: 045662

One tap mobile

+13126266799,,88111884777#,,,,*045662# US (Chicago)

+13092053325,,88111884777#,,,,*045662# US

Dial by your location

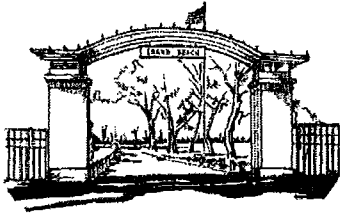
833 548 0282 US Toll-free

877 853 5257 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 15, 2023
6:00 P.M. CST - 7:00 P.M. EST**

MASKS ARE SUGGESTED FOR EVERYONE IN ATTENDANCE

1. Call to Order
2. Adoption of Agenda
3. Consent Agenda
 - a. Approve Village Council Minutes:
 - i. Regular Council Meeting Minutes – January 18, 2023
 - ii. Special Council Meeting Minutes – January 27, 2023
 - b. Pay Bills with Written Additions
4. Public Comments on Agenda Items
5. Presentations/Recognition
6. Public Hearing
7. Commission Reports
 - a. Building & Zoning - Harry Walder
 - b. Parks & Beaches - Peter Doerr
 - c. Streets & Water - James Bracewell
 - d. Police - Edward Brandes
 - e. Pro Shop & Course - Blake O'Halloran
 - f. ServiScape Report - Clay Putnam
8. Personnel Reports
 - a. Superintendent - Bob Dabbs
 - b. Police Chief - Ryan Layman
 - c. Building Inspector - Bill Lambert

AGENDA (CONTINUED)
REGULAR COUNCIL MEETING
FEBRUARY 15, 2023

9. Unfinished Business

- a. Bids for Roof on Village Hall and Maintenance Building
- b. Bids for Tuckpointing Fireplace
- c. Discuss Beach Access Use and Fee of \$10,000

10. New Business

- a. Offer to Purchase a Portion of Jensen Court
- b. Purchase Chairs for Council Table
- c. Purchase Chairs for Staff Table
- d. Property, Liability & Auto Insurance Renewal
- e. Additional Expense for iPad Cellular Service for Building Inspection Fund
- f. Increase Minimum Building Permit Fee to \$125
- g. Golf Cart Parking Sticker Fees
- h. Golf Fees
- i. Create a Police Advisory Board with the Village of Michiana and Appoint Members
- j. Appoint Additional Master Plan Task Force Members

11. Public Comments - General

12. Correspondence

13. Adjournment

**VILLAGE OF GRAND BEACH
REGULAR COUNCIL MEETING
JANUARY 18, 2023**

CALL TO ORDER

Council President Harry Walder called the regular council meeting to order at 7:00 p.m. EST. Present in addition to Walder were James Bracewell, Edward Brandes, Peter Doerr and Blake O'Halloran.

ADOPT AGENDA

Brandes moved, seconded by Doerr to adopt the January 18, 2023 agenda as presented. Motion carried unanimously 5-0.

ADOPT CONSENT AGENDA

- a. Approve Village Council Minutes:
 - i. Regular Council Meeting Minutes – December 14, 2022
- b. Pay Bills with Written Additions

Brandes moved, seconded by Doerr to adopt the consent agenda as presented. Motion carried unanimously 5-0.

PUBLIC COMMENTS ON AGENDA ITEMS

None

PUBLIC HEARING

None

PRESENTATIONS/RECOGNITION

None

COMMISSION REPORTS

BUILDING & ZONING: Walder said that the Village attorney will be filing another ticket with the courts regarding the Hunter property located in the Fifteen Acres. He said that the attorney said the Village should have approval from the judge in 6-8 weeks in order to move forward with the demolition of the building under construction.

PARKS & BEACHES: Doerr said that the office recently sent letters to property owners adjacent to the beach accesses regarding landscaping on the access that creates a liability for the Village. He said the Village wants the property owners to indemnify the Village. The letter also states that property owners will need Village approval to put anything on an access. He said there will be a parks and recreation meeting in February.

STREETS & WATER: Bracewell stated that they are making progress on the Environmental Great Lake & Energy report which is due on June 1, 2023. He said Rob Andrew of Merritt Midwest is assisting Superintendent Bob Dabbs with the report. He said the guys did a great job of removing snow from the streets over the holidays.

POLICE: Brandes said that Police Chief Ryan Layman gave him a briefing on the Village. He said he rode along with Layman one day and found it very helpful. Brandes said he will be meeting with the Police Commissioner of Michiana and will work to create a police advisory board.

PRO SHOP & COURSE: O'Halloran said the golf committee has only met once, and he would like to start meeting again. He said the Council needs to plan for replacement of the golf course irrigation system. He said he would like to put a canopy over the leased golf carts to protect them from the weather.

SERVISCAPE REPORT

Clay Putnam said the winter equipment maintenance is ongoing. He said he has not observed any snowmobile activity on the golf course.

PERSONNEL REPORTS

SUPERINTENDENT: In addition to his written report, Superintendent Bob Dabbs said the guys have been repairing damaged street signs, have removed the sediment from the drywells and have been filling potholes. They will start removing the dead pine trees along Grand Beach Road soon.

POLICE CHIEF: In addition to his written report, Chief Ryan Layman warned residents to be aware of who they have working for them, adding that someone who was working someone stole a lot of jewelry. He said they have recovered most of the jewelry which is very unusual. He said the lady that drove across the golf course was finally arrested and has a court date scheduled for March. He said that Chikaming Open Lands had a scavenger hunt for wooden snowmen and they were very disappointed that a snowman that was located in the Grand Beach Marsh Preserve was taken. Layman said that he has done 17 rental inspections so far, and will have a formal report next month.

BUILDING INSPECTOR: Bill Lambert was not in attendance. Chad Butler said that there are 19 homes going up and a total of 24 building permits. He said they are making the rounds and checking on things.

UNFINISHED BUSINESS

REQUEST USE OF LAKE AVENUE BEACH ACCESS FOR REVETMENT WORK

Devon Moore of Triple D Excavating attended the meeting to ask for permission to use the Lake Avenue beach access to do repair work on revetment located at 50005 High Point. He said that they have not submitted their application to EGLE yet, and expect that they won't be ready until after April 1. Walder told him that they won't be able to do any work after Memorial Day.

Moore said the work involves bringing the material in on a semi-truck, using heavy machinery to load material onto off-shore trucks which will go down on the beach and drive to the area where they will be working. He said it will take approximately 2-3 weeks to complete the work.

Moore was told that by the Council that when he is finished, he will have to repair the access to the way it was before the work or better. Walder told him he will have to provide a signed hold harmless agreement and insurance to the Village. The Council also informed Moore that they are working on a fee that will be charged for the use of the access.

The matter was tabled and will be added to the February agenda.

APPOINT PLANNING COMMISSION MEMBER TO PARTIAL TERM ENDING AUGUST 31, 2025

O'Halloran moved, seconded by Doerr to appoint Paul Leonard to the Planning Commission with a term ending August 31, 2025. Motion carried unanimously 5-0.

APPOINT PLANNING COMMISSION MEMBER TO PARTIAL TERM ENDING AUGUST 31, 2024

Doerr moved, seconded by Brandes to appoint Elizabeth Grim Vaughn to the Planning Commission with a term ending August 31, 2024. Motion carried unanimously 5-0.

NEW BUSINESS

RULES OF PROCEDURE

Walder said that the Council approves the Rules of Procedure for Council meetings after each election. O'Halloran

Regular Council Meeting – January 18, 2023

moved, seconded by Brandes to approve the Rules of Procedure as presented. Motion carried unanimously 5-0.

REPEAL WAGE ORDINANCE NO. 46

O'Halloran moved, seconded by Brandes to adopt an ordinance to repeal ordinance no. 46 as presented. Motion carried unanimously 5-0.

PROPOSAL FOR WATER DEPARTMENT COMPUTER & SOFTWARE

Bracewell moved, seconded by O'Halloran to purchase a new computer, telemetry system and software for the water department from Peerless Midwest at a cost of \$8,460. Motion carried unanimously 5-0.

PURCHASE TV MONITOR AND MOUNTING BRACKETS FOR COUNCIL ROOM

O'Halloran moved, seconded by Doerr to purchase a 43" TV and brackets at a cost not to exceed \$500 and to amend the General Fund budget for miscellaneous Council expenses in the amount of \$500. Motion carried unanimously 5-0.

PURCHASE TV MONITOR AND MOUNTING BRACKETS FOR BUILDING INSPECTION

Brandes moved, seconded by O'Halloran to purchase a 50" TV and brackets for the Building Inspection department at a cost not to exceed \$500, and to amend the Building Inspection Fund budget for office supplies in the amount of \$500. Motion carried unanimously 5-0.

PURCHASE IPAD AND CELLULAR SERVICE FOR BUILDING INSPECTION FUND

O'Halloran moved, seconded by Brandes to purchase an iPad and cellular service for the Building Inspection department to look at drawings and to take pictures while out in the field with the iPad not to exceed \$1,500 and the cellular service not to exceed \$300, and to amend the Building Inspection Fund budget for office supplies in the amount of \$1,500 and telephone and internet expenses in the amount of \$300. Motion carried unanimously 5-0.

O'Halloran stated that funds in the Building Inspection fund can only be used for expenses related to Building Inspection.

DISCUSS BEACH ACCESS USE AND FEE OF \$10,000

Walder said that he thinks the Council needs to do more research before deciding on beach access use fees to be charged. He said the goal is to charge a fee for any major work from the access that puts the Village at risk and takes time. There was discussion regarding the times of year that work on the beach access will not be allowed, and the Council will work on a case-by-case situation if there is an emergency need for the use of the access. The Council also discussed different fees for work being done outside of the Village and work being done for property owners in the Village. There was discussion about establishing a sliding fee scale depending on the type of work.

The matter was tabled and will be added to the February agenda.

RESOLUTION TO ADOPT HAZARD MITIGATION PLAN

Walder said that Berrien County has been working with all municipalities in the county on this plan and each municipality needs to approve it. Brandes moved, seconded by O'Halloran to adopt a Resolution for a Hazard Mitigation Plan as presented. Motion carried unanimously 5-0.

RESOLUTION OF SUPPORT FOR BERRIEN COUNTY TRAILS MASTER PLAN

Walder said the Council has received a master plan for the Berrien County Trails which does not obligate the Village to anything. Doerr moved, seconded by O'Halloran to approve the Resolution of Support for Berrien County Trails Master Plan as presented. Motion carried unanimously 5-0.

Regular Council Meeting – January 18, 2023

APPOINT HARRY WALDER AS EX-OFFICIO MEMBER TO THE PLANNING COMMISSION WITH TERM ENDING AUGUST 31, 2023

Doerr moved, seconded by Brandes to appoint Harry Walder as Ex-Officio Member to the Planning Commission with a term Ending August 31, 2023. Motion carried unanimously 5-0.

APPOINT MASTER PLAN TASK FORCE

Walder said he has people who are willing to serve on the Master Plan Task Force and he has been working with Diane Cody on getting everything together for the first meeting. He said the meetings are open to the public with the first meeting on January 24, 2023. He said the intent is for the Task Force to develop all data for the master plan, assemble the data and get an RFP from a consultant in August or September to put it together. Once completed, it will go to the Planning Commission for their approval and then to the Council for final approval. He said the Task Force will dissolve when the task is completed.

O'Halloran moved, seconded by Brandes to create a Master Plan Task Force, which is a sub committee of the Planning Commission, and to appoint Bob Barnes, Diane Cody, Jerald Dyson, John Hoover, Paul Leonard, David Manecke, Gina O'Halloran, Ed Trainor and Harry Walder. Motion carried unanimously 5-0.

APPOINT PARKS AND RECREATION COMMITTEE MEMBER TO TERM ENDING NOVEMBER 30, 2023

Doerr said that he would like to appoint two new members to the Parks and Recreation Committee to fill open seats. O'Halloran moved, seconded by Doerr to appoint Jerry Dyson to the Parks and Recreation Committee with a term ending November 30, 2023 and Norm Cherrett with a term ending November 30, 2024. Motion carried unanimously 5-0.

APPOINT PARKS AND RECREATION COMMITTEE MEMBER TO TERM ENDING NOVEMBER 30, 2024

Included in the above motion.

PUBLIC COMMENTS

Village resident Bob Barnes talked to the Council about the Lake Avenue beach and access, an area on Perkins at Calla that floods and a vacant lot that is owned by the Village on Arnold Avenue.

Village resident Ed Sebastian said that in thinking about the sliding fee schedule for revetment work, the Council could consider the tonnage and number of truckloads of rock coming in to the Village and the impact on the road surface.

CORRESPONDENCE

None

ADJOURNMENT

Bracewell moved, seconded by Doerr to adjourn the meeting. Motion carried unanimously 5-0.

With no further business, the meeting was adjourned at 8:00 p.m. EST.

Respectfully submitted,



Mary J. Robertson
Clerk-Treasurer

**VILLAGE OF GRAND BEACH
SPECIAL COUNCIL MEETING
JANUARY 27, 2023**

CALL TO ORDER

Council President Harry Walder called the special council meeting to order at 9:38 a.m. EST. Present in addition to Walder were James Bracewell, Peter Doerr and Blake O'Halloran. Edward Brandes arrived to the meeting at 9:47 a.m. EST.

ADOPT AGENDA

O'Halloran moved, seconded by Doerr to adopt the January 27, 2023 agenda as presented. Motion carried unanimously 4-0.

PUBLIC COMMENTS ON AGENDA ITEMS

None

UNFINISHED BUSINESS

REQUEST USE OF LAKE AVENUE BEACH ACCESS FOR REVETMENT WORK

Walder explained that Triple D Excavating requested the use of the Lake Avenue beach access for revetment work, and in lieu of a fee to use the access point, they would do revetment work on both sides of the access and install steel piles for a deck to be installed at a later time by the Village.

He said Devon Moore of Triple D Excavating could not attend the meeting, but he asked him if the height of the stones will be at least 15 and Moore told him that it appears the scouring of the waves damaged the bluff at 6'-7'.

Walder asked if they will place fill behind the stones and Moore told him they will.

Walder said that he asked Moore if they will install the steel piles so the deck can be built approximately 15' higher than the beach and Moore told him that the steel piles have to be placed above the bluff line per Environment, Great Lakes and Energy (EGLE). Walder said that they hope there can be a ramp built from the road to the deck so that it will be accessible.

The Council discussed possibly having to add revetment when the lake level goes up again.

Brandes moved, seconded by Doerr to approve Triple D Excavating's request for the Use of the Lake Avenue Beach Access for Revetment Work at the house on High Point, and in lieu of a fee, Triple D Excavating will provide additional revetment at the Lake Avenue Village access on each side of the ramp and will provide four steel piles for a future viewing deck to be built by others. Motion carried unanimously 5-0.

NEW BUSINESS

ADDITIONAL EXPENSE FOR TV FOR BUILDING INSPECTION DEPARTMENT

Walder explained that the Council approved the purchase of a 50" TV for the Building Inspection Department, but that size was too small to be able to review Building prints. He said that he purchased a 75" TV which cost approximately \$350 more, and added that the smaller TV cost \$260 less than the \$500 approved.

O'Halloran moved, seconded by Brandes to approve the additional expense for the TV for the Building Inspection department at a cost of \$350. Motion carried unanimously 5-0.

Special Council Meeting – January 27, 2023

REIMBURSE HARRY WALDER FOR PURCHASE OF TV, BRACKETS AND WIRING

O'Halloran moved, seconded by Doerr to reimburse Harry Walder for the purchase of TV's, brackets and wiring in an amount not to exceed \$1,200. Motion carried unanimously 5-0.

***COUNCIL TABLE & CHAIRS DISCUSSION**

Brandes moved, seconded by O'Halloran to add Council Table and Chairs Discussion to the agenda. Motion carried unanimously 5-0.

Walder shared a proposal he received for new Council furniture with the Council members. Robertson said the current Council table and chairs were here when she started working for the Village over 21 years ago. Council members spoke about other events that are held in the Council room throughout the year and decided that it might not be a good idea to purchase a new table for the Council room because it could be damaged by others who use the hall by sitting on it or putting food on top of it. Walder brought in two sample chairs to show Council members and said the purchase of chairs will be added to the February agenda.

PUBLIC COMMENTS - GENERAL

None

CORRESPONDENCE

None

ADJOURNMENT

Doerr moved, seconded by Bracewell to adjourn the meeting. Motion carried unanimously 5-0.

With no further business, the meeting was adjourned at 10:15 a.m. EST.

Respectfully submitted,



Mary J. Robertson
Clerk-Treasurer

*Council Table & Chairs Discussion was added to the agenda at the meeting.

10:35 AM

02/10/23

Village of Grand Beach-General Fund

OPEN INVOICE REPORT

As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
AALF'S PETROLEUM INC.					
Bill	01/17/2023	54723		000.111 · Gasoline Invent...	1,662.28
Bill	01/17/2023	54724		000.111 · Gasoline Invent...	716.67
Total AALF'S PETROLEUM INC.					2,378.95
ART & IMAGE					
Bill	01/23/2023	3832	3 GOLF CART PARKING ONLY ...	724.778 · Repair & Maint	198.00
Total ART & IMAGE					198.00
AUTO PARK FORD					
Bill	01/13/2023	6009946/1	2107 FORD - WATER PUMP LEA...	300.933 · Vehicle Mainten...	1,421.07
Total AUTO PARK FORD					1,421.07
CAPITAL TIRE, INC.					
Bill	02/06/2023	1040008...	TIRES 2018 EXPLORER	300.933 · Vehicle Mainten...	642.48
Total CAPITAL TIRE, INC.					642.48
DIANE CODY					
Bill	01/19/2023		TASK FORCE SUPPLIES	721.727 · Office Supplies	66.35
Total DIANE CODY					66.35
FIFTH THIRD BANK MASTERCARD					
Bill	02/03/2023		EMAIL AND MAIL CHIMP	-SPLIT-	829.68
Total FIFTH THIRD BANK MASTERCARD					829.68
HARRY WALDER'					
Bill	02/02/2023		TV & CABLES - COUNCIL ROOM	105.727 · Office Supplies	261.28
Total HARRY WALDER'					261.28
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2023	361450	AUDIT - PARTIAL BILL	202.801 · Professional Se...	4,250.00
Total KRUGGEL, LAWTON & COMPANY, LLC					4,250.00
METLIFE - GROUP BENEFITS					
Bill	02/09/2023		TS05945291 0001	855.855 · Life & Disability ...	681.69
Total METLIFE - GROUP BENEFITS					681.69
MI MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	LIABILITY INS. EFF 3/11/23	-SPLIT-	20,502.37
Total MI MUNICIPAL LEAGUE LIABILITY					20,502.37
MI MUNICIPAL LEAGUE W/C					
Bill	02/02/2023	6821206	7/1/22-7/1/23 #4	871.871 · Workers Comp...	6,470.00
Total MI MUNICIPAL LEAGUE W/C					6,470.00

Village of Grand Beach-General Fund

OPEN INVOICE REPORT

As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
NANCY REINERT'					
Bill	02/08/2023		HALL REFUND - WINTER WAR...	000.677 · Rentals	300.00
Total NANCY REINERT'					300.00
NAPA AUTO PARTS					
Bill	01/20/2023	462855	OIL, FILTERS, WAX, GLOVES	266.778 · Repairs & Maint...	191.22
Bill	02/02/2023	463319	OIL	266.778 · Repairs & Maint...	38.97
Bill	02/02/2023	463318	PIPE, TOWELS	266.778 · Repairs & Maint...	30.36
Bill	02/03/2023	463372	AIR FILTER, CONNECTOR	266.778 · Repairs & Maint...	78.79
Bill	02/03/2023	463375	HEADLIGHT	300.933 · Vehicle Mainten...	14.99
Bill	02/07/2023	463467	IGNTE FLD & TV CABLES, SCR...	-SPLIT-	185.60
Total NAPA AUTO PARTS					539.93
NEW BUFFALO HARDWARE					
Bill	01/26/2023	A279634	CLAMPS, BITS, ANCHORS FOR ...	105.956 · Miscellaneous	13.02
Bill	01/27/2023	B106938	ANCHORS, BIT, SCREWS FOR ...	105.956 · Miscellaneous	8.44
Bill	01/31/2023	A280176	TORX SET, POWER STRIP TV	105.956 · Miscellaneous	16.74
Total NEW BUFFALO HARDWARE					38.20
NEW BUFFALO TIMES					
Bill	02/01/2023	10783	MEETING SCHEDULE	-SPLIT-	88.00
Total NEW BUFFALO TIMES					88.00
NICHOLOS DRZEWIECKI					
Bill	02/08/2023		90 LOADS OF LEAVES	446.960 · Debris Removal	5,850.00
Total NICHOLOS DRZEWIECKI					5,850.00
PRIORITY HEALTH					
Bill	02/09/2023		GROUP ID 795207	852.852 · Hospitalization	11,180.92
Total PRIORITY HEALTH					11,180.92
QUILL					
Bill	01/17/2023	30195206	TONER, KEYBOARD (TO RETU...	-SPLIT-	258.77
Total QUILL					258.77
REPUBLIC SERVICES					
Bill	01/31/2023	0715-00...	3-0715-1003848 FEBRUARY	520.818 · Contractual Ser...	6,953.00
Total REPUBLIC SERVICES					6,953.00
RIGGS OUTDOOR POWER-LAPORTE					
Bill	01/24/2023	1298342	PLOW SHOES	266.778 · Repairs & Maint...	135.48
Total RIGGS OUTDOOR POWER-LAPORTE					135.48
SOUTHWEST MICHIGAN PLANNING COMMISSION					
Bill	01/23/2023		STORMWATER EDUCATION	446.818 · Contractual Ser...	643.71
Total SOUTHWEST MICHIGAN PLANNING COMMISSION					643.71

10:35 AM
02/10/23

Village of Grand Beach-General Fund
OPEN INVOICE REPORT
As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
STATE OF MICHIGAN					
Bill	02/01/2023	761-110...	STORM WATER ANNUAL PERM...	446.956 · Miscellaneous	500.00
Total STATE OF MICHIGAN					500.00
THE TECH OF SOUTHWEST MICHIGAN					
Bill	01/30/2023	29656	WIFI & SECURITY MARCH	-SPLIT-	172.65
Total THE TECH OF SOUTHWEST MICHIGAN					172.65
VILLAGE OF MICHIANA					
Bill	01/19/2023		1099'S	215.727 · Office Supply	25.56
Bill	02/09/2023		POLICE SERVICES	300.818 · Contractual Ser...	2,500.00
Total VILLAGE OF MICHIANA					2,525.56
VSP INSURANCE CO. (CT)					
Bill	02/09/2023		30092372 VISION	852.852 · Hospitalization	197.18
Total VSP INSURANCE CO. (CT)					197.18
TOTAL					67,085.27

10:44 AM
02/10/23

Village of Grand Beach - Water Fund
OPEN INVOICE REPORT
As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
CITY OF NEW BUFFALO					
Bill	01/18/2023	1714	WATER SAMPLING	801.000 · Professi...	90.00
Total CITY OF NEW BUFFALO					90.00
GARRETT LABORATORIES, INC.					
Bill	12/19/2022	82842	WATER SAMPLES	801.000 · Professi...	340.00
Total GARRETT LABORATORIES, INC.					340.00
KRUGGEL, LAWTON & COMPANY LLC					
Bill	01/31/2023	361450	AUDIT-PARTIAL BILLING	801.000 · Professi...	1,700.00
Total KRUGGEL, LAWTON & COMPANY LLC					1,700.00
MI MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	INSURANCE EFF. 3-11-23	865.000 · Insuranc...	1,702.33
Total MI MUNICIPAL LEAGUE LIABILITY					1,702.33
MICHIANA WATER AUTHORITY					
Bill	01/31/2023		1/3/23 Reading	927.000 · Water P...	8,283.40
Total MICHIANA WATER AUTHORITY					8,283.40
MISS DIG SYSTEM, INC.					
Bill	01/06/2023	20231281	ANNUAL MEMBERSHIP 2...	818.000 · Contract...	928.76
Total MISS DIG SYSTEM, INC.					928.76
TOTAL					<u>13,044.49</u>

10:46 AM

02/10/23

Village of Grand Beach-Golf Fund

OPEN INVOICE REPORT

As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2023	361450	AUDIT-PARTIAL BILLING	000.902 · Professio...	<u>1,275.00</u>
Total KRUGGEL, LAWTON & COMPANY, LLC					1,275.00
MI MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	INSURANCE 3/11/23	000.865 · Insurance...	<u>2,371.10</u>
Total MI MUNICIPAL LEAGUE LIABILITY					2,371.10
SERVISCAPE					
Bill	01/31/2023		JANUARY	-SPLIT-	<u>7,696.29</u>
Total SERVISCAPE					7,696.29
THE TECH OF SOUTHWEST MICHIGAN					
Bill	01/30/2023	29656	FIREWALL & WIFI MARCH	000.818 · Contractu...	<u>57.55</u>
Total THE TECH OF SOUTHWEST MICHIGAN					<u>57.55</u>
TOTAL					<u><u>11,399.94</u></u>

10:52 AM

02/10/23

Village of Grand Beach - Local Streets Fund

OPEN INVOICE REPORT

As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balan...
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2023	361450	AUDIT-PARTIAL BILLING	215.801 · Professional Services	425.00
Total KRUGGEL, LAWTON & COMPANY, LLC					425.00
MICHIGAN MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	INSURANCE EFF 3/11/23	215.865 · Insurance & Bonds	121.60
Total MICHIGAN MUNICIPAL LEAGUE LIABILITY					121.60
TOTAL					546.60

10:51 AM

02/10/23

Village of Grand Beach - Major Street Fund

OPEN INVOICE REPORT

As of February 10, 2023

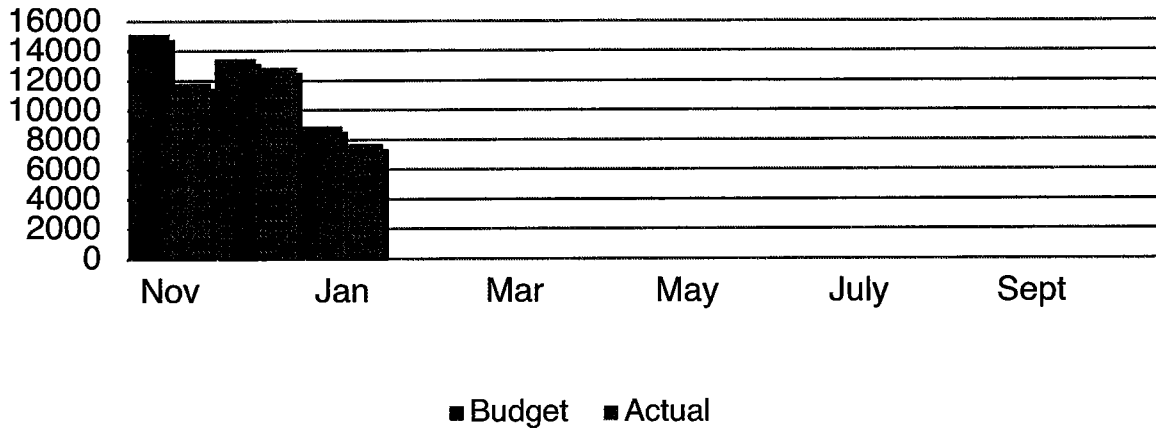
Type	Date	Num	Memo	Split	Open Balan...
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2023	361450	AUDIT-PARTIAL BILLING	215.801 · Professional Services	425.00
Total KRUGGEL, LAWTON & COMPANY, LLC					425.00
MICHIGAN MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	INSURANCE EFF. 3-11-...	215.865 · Insurance & Bonds	121.60
Total MICHIGAN MUNICIPAL LEAGUE LIABILITY					121.60
NRPC-AMTRAK					
Bill	01/01/2023	800002...	MA00065 - 800022670 ...	800.956 · Miscellaneous Expense	1,333.50
Total NRPC-AMTRAK					1,333.50
TOTAL					1,880.10

Village of Grand Beach - Building Inspection Fund

OPEN INVOICE REPORT

As of February 10, 2023

Type	Date	Num	Memo	Split	Open Balance
CHAD BUTLER					
Bill	02/08/2023		INSPECTIONS	000.500 · Building Inspection Fees	1,111.36
Total CHAD BUTLER					1,111.36
HARRY WALDER'					
Bill	02/02/2023		TV & CABLES FOR PLANS	000.727 · Office Supplies	782.36
Total HARRY WALDER'					782.36
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2023	361450	AUDIT PARTIAL BILLING	000.801 · Professional Services	425.00
Total KRUGGEL, LAWTON & COMPANY, LLC					425.00
MI MUNICIPAL LEAGUE LIABILITY					
Bill	01/24/2023	8995206	Bldg & Electrical Inspector ...	000.865 · Insurance & Bonds	472.00
Total MI MUNICIPAL LEAGUE LIABILITY					472.00
NAPA AUTO PARTS					
Bill	02/07/2023	463467	WIRING, PARTS FOR TV	000.727 · Office Supplies	25.61
Total NAPA AUTO PARTS					25.61
NEW BUFFALO HARDWARE					
Bill	01/24/2023	A279395	DOOR STOP FOR TV	000.727 · Office Supplies	11.99
Bill	01/26/2023	A279634	CLAMPS, SCREWS, BOLT...	000.727 · Office Supplies	13.03
Bill	01/27/2023	B106938	SCREWS, BITS FOR TV	000.727 · Office Supplies	8.44
Bill	01/31/2023	A280176	POWER STRIP & TORX S...	000.727 · Office Supplies	16.73
Total NEW BUFFALO HARDWARE					50.19
WILLIAM H. LAMBERT					
Bill	02/08/2023		INSPECTIONS	000.500 · Building Inspection Fees	1,111.37
Total WILLIAM H. LAMBERT					1,111.37
TOTAL					3,977.89



February 15, 2023

Dear Grand Beach Council,

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

Financial

Year to date we are \$5,093 under budget.

Course News & Conditions

- Winter equipment maintenance is ongoing.
- Mower reels and bed-knives have been sharpened or replaced.
- Anticipate installing the golf course transfer pump in late February or early March.
- No snowmobile activity observed.

Respectfully Submitted,

Clay Putnam
Serviscape, LLC

SUPERINTENDENT'S REPORT

February 10, 2023

HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.
Pulled back garbage cans from road edges.
Removing dead pine trees along Grand Beach Rd.
Installed new televisions in the council room.

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, 2023 and took to New Buffalo water treatment plant for analysis.
Submitted monthly reports for January readings to State of Michigan on February 10, 2023,

EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs
Superintendent

Grand Beach/Michiana Police Offense Summary

Occurred 1/1/2023 - 1/31/2023

Offense	Total Offenses
2399 - 23007 - Larceny (Other)	1
8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance	1
9910 - 93001 - Traffic, Non-Criminal - Accident	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	4
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1
9953 - 99008 - Miscellaneous - General Assistance	1
9954 - 99008 - Miscellaneous - Assist to Fire Department	1
9955 - 99008 - Miscellaneous - Assist to EMS	1
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	4
9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False	1
Total	16

I completed my yearly report to MCOLES (State of Michigan Police Licensing Authority.)

The new car should be here by Mid March.

Respectfully Submitted,



Ryan Layman, Chief of Police

Village of Grand Beach - Monthly Building Inspection Report

February 2023

Permit No Address	Owner Description of Work	Est. Cost Sq. Ft.	EGLE		Completi		Visits		Inspection Sign-offs		
			Permit	GB Permit	Start Date	on Date	Last Date	Last	Description	Next	Description
			Appl Date Issue Date	Appl Date Issue Date	Original Actual	Original Revd/Final	Update	Description	Description	Description	
2021-21	Goldstein New Home	\$ 1,879,429	4/12/2021	4/12/2021	05/2021	2/3/2023	2/3/2023	10/20/2022	10/20/2022	Insulation	Final
52015 Lake Park	New Home	10,200	2/18/2021	4/15/2021	05/2021	Pool fence conversation	2/3/2023	Insulation	Insulation	Final	
2021-30	Dwarakanathan New Home	\$ 900,000	5/5/2021	5/5/2021	11/2021	1/1/2023	Spoke with owner	2/10/2022	2/10/2022	Back Fill	Framing
51308 Robin Ln	New Home	4,832	NA	6/16/2021	11/2021	Spoke with owner	2/6/2023	10/25/2021	10/25/2021	Foundation walls & steel	Framing
2021-47	Brown New Home	\$ 640,080	9/14/2021	9/14/2021	12/2021	Electricians on site	2/6/2023	10/25/2021	10/25/2021	Foundation walls & steel	Framing
45322 Fairway Ln	New Home	2,820	NA	9/15/2021	12/2021	Electricians on site	2/6/2023	10/25/2021	10/25/2021	Foundation walls & steel	Framing
2021-48	Burke New Home	\$ 819,080	9/14/2021	9/14/2021	12/2021	1/30/2023	Hanging Drywall	1/25/2023	1/25/2023	Insulation	Final
45320 Fairway Ln	New Home	2,820	NA	9/15/2021	12/2021	Hanging Drywall	3/3/2023	11/23/2021	11/23/2021	Insulation	Final
2021-50	Armstrong New Modular Home	\$ 289,789	8/26/2021	8/26/2021	12/2021	Drywall hanging	2/6/2023	10/21/2022	10/21/2022	Insulation	Final
48107 Walnut St	New Modular Home	1,988	7/23/2021	9/21/2021	12/2021	Drywall hanging	2/6/2023	10/21/2022	10/21/2022	Insulation	Final
2021-59	Gaba New Home	\$ 3,200,000	9/29/2021	9/29/2021	12/2021	Site visit, walk through	2/6/2023	12/30/2022	12/30/2022	Framing	Insulation
51315 E. Arnold	New Home	6,561	5/6/2021	10/8/2021	12/2021	Site visit, walk through	2/6/2023	12/30/2022	12/30/2022	Framing	Insulation
2021-69	Morris New Home	\$ 500,000	12/22/2021	12/22/2021	1/2022	Active Insulation	2/6/2023	11/30/2022	11/30/2022	Insulation	Final
50262 Golfview	New Home	3,000	8/23/2021	12/29/2021	1/2022	Active Insulation	2/6/2023	11/30/2022	11/30/2022	Insulation	Final
2022-02	Zalanskas New Home	\$ 550,000	1/19/2022	1/19/2022	1/2022	2/6/2023	Siding	11/30/2022	11/30/2022	Insulation	Final
46221 Crescent Ln	New Home	3,123	NA	2/23/2022	1/2022	Siding	2/6/2023	11/11/2022	11/11/2022	Insulation	Final
2022-12	Turnkey Estates New Home	\$ 480,000	3/24/2022	3/24/2022	3/2022	Active Trimming	2/6/2023	11/11/2022	11/11/2022	Insulation	Final
45318 Fairway Dr	New Home	3,154	NA	3/31/2022	3/2022	Active Trimming	2/6/2023	10/20/2022	10/20/2022	Back Fill	Framing
2022-15	Puskunigis New Home	\$ 410,000	4/12/2022	4/12/2022	3/2022	2/6/2023	Int Trim	11/20/2022	11/20/2022	Insulation	Final
45316 Fairway Dr	New Home	2,900	NA	4/19/2022	3/2022	Int Trim	2/3/2023	2/3/2023	2/3/2023	Framing	Final
2022-18	Phillippi New Home	\$ 1,170,000	4/29/2022	4/29/2022	5/2022	Insulation	2/6/2023	10/20/2022	10/20/2022	Back Fill	Framing
51218 E. Arnold	New Home	4,738	NA	5/6/2022	5/2022	Insulation	2/6/2023	10/20/2022	10/20/2022	Back Fill	Framing
2022-20	Disabato New Home	\$ 960,000	5/11/2022	5/11/2022	5/2022	Drove by, No activity weather	2/6/2023	12/15/2022	12/15/2022	Walls & Steel	Framing
51220 Main	New Home	4,303	NA	5/20/2022	5/2022	Drove by, No activity weather	2/6/2023	12/15/2022	12/15/2022	Walls & Steel	Framing
2022-26	Karazim New Home	\$ 600,000	5/31/2022	5/31/2022	6/2022	Drive by	2/6/2023	12/15/2022	12/15/2022	Walls & Steel	Framing
45312 Fairway Dr	New Home	3,288	NA	7/1/2022	6/2022	Drive by	2/6/2023	12/15/2022	12/15/2022	Walls & Steel	Framing

Village of Grand Beach - Monthly Building Inspection Report

February 2023

Permit No Address	Owner Description of Work	Est. Cost Sq. Ft.	EGLE Permit		GB Permit Appl Date Issue Date	Start Date		Completi on Date		Visits Last Date Update	Inspection Sign-offs	
			Appl Date Issue Date	Original Actual		Original Revd/Final	Last Description	Next Description				
2022-28 45321 Fairway Dr	Turnkey Estates New Home	\$ 280,000 2,100	NA	7/1/2022 7/8/2022	6/2022	6/2022	2/6/2023	HVAC Contractor on site	11/6/2022	Back Fill		Framing
2022-32 45325 Fairway Dr	Puskunigis New Home	\$ 300,000 2,500	NA	7/11/2022 7/14/2022	6/2022	6/2022	2/6/2023	Setting Windows	10/20/2022	Back Fill		Framing
2022-35 51224 Main	Muentzer New Home	\$ 800,000 3,400	NA	8/1/2022 8/1/2022	8/2022	8/2022	Not started					
2022-37 45314 Fairway Dr	Nicolai New Home	\$ 884,840 3,409	NA	7/20/2022 8/17/2022	8/2022	8/2022	2/6/2023	Drive by	12/9/2022	Back fill		Framing
2022-42 45304 Putter's Dr	Swords New Home	\$ 2,000,000 7,374	NA	8/16/2022 8/18/2022	8/2022	8/2022	2/6/2023	Drive by Activity	11/12/2022	Back fill foam Insulation		Framing
2022-43 49031 SkyHi	Ehimwenman New Home	\$ 800,000 9,522	8/4/2021	8/10/2022 8/30/2022	8/2022	8/2022	2/6/2023	Drive by no activity	11/10/2022	Foundation walls		Framing
2022-46 52204 Main	Mearshimer Pool Cabana	\$ 60,000 502	NA	9/19/2022 9/20/2022	9/2022	9/2022	10/17/2022	Frame Inspection	10/17/2022	Rough Framing		Framing
2022-47 52203 E. Arnold	Aker Addition, Rehab	\$ 300,000 1,906	NA	9/21/2022 9/23/2022	9/2022	9/2022	1/25/2023	Drive by Activity	12/13/2022	Framing		Final
2022-50 45320 Fairway Dr	Burke New Pool	\$ 95,000	NA	9/22/2022 10/3/2022	10/2022	10/2022	9/22/2022	Pool location discussion				
2022-52 45322 Fairway Dr	Brown New Pool	\$ 100,000	NA	10/28/2022 11/2/2022	11/2022	11/2022	10/15/2022	Pool location discussion				
2022-54 51315 E Arnoold	Gaba New Pool	\$ 145,567	NA	11/8/2022 11/22/2022	11/2022	11/2022	2/6/2023	Drive by Activity	11/28/2022	pool walls inspection		Final
2023-01 46118 Royal	Africano Remodel	\$ 7,000	NA	1/5/2023 1/9/2023	1/2023	1/2023	2/3/2023	Drive by Activity				Framing
2023-02 49206 Perkins	Roche Roof Repair	\$ 1,901	NA	1/13/2023 1/16/2023	TBD	TBD	2/3/2023					

MARTORANO'S ROOFING, LLC

6987 W. US HWY 20 MICHIGAN CITY, IN 46360 - OFFICE: 219.872.8246 FAX: 219.874.4871

LEO: (219) 898-3449 / LJMARTORANO@GMAIL.COM

VILLAGE OF GRAND BEACH
48200 PERKINS BLVD., GRAND BEACH, MI
BOB DABBS / BOBDABBS@GRANDBEACH.ORG

01/22/2023

We propose to furnish the necessary labor, material, and equipment to re-roof structure(s), as outlined below, as so agreed upon the below reference, in the following manner with all property protected with tarps & wood sheeting for one-layer tear off roof replacement. **Roof Replacement: VILLAGE HALL BUILDING & MAINTENANCE/POLICE BUILDING...**

1. REMOVAL: Existing shingle material will be removed & wood will be inspected for possible replacement according to code.
2. WOOD: Will replace wood found to be damaged/deteriorated or redeck at time of roof replacement according to wood replacement clause below, per building code and shingle manufacturer's recommendation.
3. DRIP EDGE: Will install new aluminum drip edge around perimeter of roof as needed or SAVE → COLOR: **BROWN - May leave bottom vented drip edge if desired versus replacing with solid Brown drip edge...?**
4. GUTTER WORK, GUTTER SCREENS & LEAF GUARDS ARE NOT THE RESPONSIBILITY OF MARTORANO'S ROOFING - MAY NEED TO REMOVE DAMAGED GUTTERS AND/OR SCREENS/GUARDS IN ORDER TO REPLACE THE ROOF MATERIAL & ALLOW FOR PROPER SEAL OF THE ICE & WATER SHIELD & STARTER COURSE. A GUTTER PROFESSIONAL MAY NEED TO RE-INSTALL UPON ROOF COMPLETION IF APPLICABLE.
5. UNDERLAYMENT: Will apply ice & water shield in all valleys, eaves & walls according to code & apply 15 lbs. Felt Paper as necessary. (Synthetic upgrade for \$150 per roll if initial: _____)
6. PLUMBING/UTILITY BOOT FLASHING: Flashing replaced as necessary with new.
7. VENTILATION: To be replaced/installed → _____
 ANTENNA'S TO BE REMOVED FROM THE BRICK & CONCRETE
9. CHIMNEY ROOF FLASHING: (To match masonry / roof material if metal needed according to clause.) (Replace if needed...)
10. SHINGLES: GAF TIMBERLINE HDZ shingles COLOR → _____
11. Remove all debris from the job site with trailer / dumpster provided by us for all of our disposal needs in driveway or as close as possible to the roof project with all vehicles removed from garage & driveway prior to delivery & start date.

Delivery Day Before & Removal Day After (_____ x2 (one for each building)). - DUMPSTER DELIVERY WITHOUT LIABILITY.


WOOD, VENTILATION, FLASHING, ALUMINUM FASCIA & WOOD DECKING REPLACEMENT & ADDITIONAL SHINGLE LAYER CLAUSE
 If & when any deteriorated roof related wood is found beyond 0 expected, will replace wood at a cost of \$3.00/sq/ft for 7/16" OSB & \$4.00/sq/ft for 3/4" OSB or Plywood. Additional layers beyond one-layer upon tear off will be additional costs @ \$50.00 per square. Wood Fascia/1x/2x boards replaced within scope of work & acceptable & applicable @ a cost of \$10.00 per linear ft. Aluminum Fascia & Soffit replaced & installed within scope of work & acceptable & applicable @ a cost of \$10.00 per linear ft. Additional flashing metal and/or Ventilation replaced/installed will be @ a cost of \$10.00 per linear ft for metal flashing & \$25 per roof vent or \$5/lin.ft. ridge vent. Costs includes material and labor.

Terms: Payment is to be made in **Cash (U.S. Currency) / Check only (NO CREDIT CARD)** immediately upon completion of work unless, otherwise agreed to by all parties as provided herein; together with costs of collection and attorney fees. This proposal may be withdrawn at our discretion. Payment to be made to Joe Martorano or Martorano's Roofing, LLC as agreed upon. **"Bid Price" will stand for 14-days after "Contractor's Acceptance Date" below. Color availability is subject to change, per advisory from the supplier. Material Costs Deposit (1/2-down) will be required upon your acceptance. 2023 PRICES COULD INCUR UP TO 10% INCREASE IF NOT COMPLETED WITHIN 90 DAYS OF ACCEPTANCE.**

REGULAR	4/12	NO	VILLAGE HALL: 75 SQ & 6 CAPS MAINTENANCE/POLICE: 62 SQ & 5 CAPS	APPROX 2 DAYS TO COMPLETE EACH BUILDING FOR A TOTAL OF 4 DAYS
BID PRICE				

VILLAGE HALL → \$21,990.00
 MAINTENANCE/POLICE → \$22,990.00

TOTAL FOR BOTH WITH DISCOUNT FOR DOING BOTH → \$42,990.00

CONTRACTOR ACCEPTANCE	CONTRACTOR ACCEPTANCE DATE	CUSTOMER ACCEPTANCE	DATE
	01/22/2023	_____	_____

IF ACCEPTED, PLEASE SIGN CONTRACT AND RETURN FOR SCHEDULING & WE MAY OBTAIN PERMIT

01/30/2023



**J&B West Enterprises, LLC-J&B West Roofing and
Construction**
P.O. Box 2027
Michigan City, IN 46361

Phone: 219-363-6151

Company Representative

Brad Horvath

Phone: (219) 363-5933

brad@jbwestroofing.com

Bob Dabbs
Village of Grand Beach
48200 Perkins Boulevard
Grand Beach, MI 49117

Roofing Section - 100% OF VILLAGE HALL ROOF

COLOR SELECTIONS:

Shingles-
Edge Metal-
Flashing-

Installation of the Owens Corning TruDefinition Duration Shingle Roofing System includes a 10-year Workmanship Warranty, protecting home and landscaping with plywood and tarps as needed, ground cleanup, magnetic raking of yard, and misc. fuel, dump and maintenance fees.

1) Remove and Replace Existing Roofing System

Remove and replace existing shingles, felt paper and nails to bare, clean decking. REMOVAL OF ONE LAYER IS INCLUDED. Removal of additional layers or cedar shake is an additional cost.

2) Sheathing

All damaged or delaminated sheathing will be removed and replaced. This is an additional unknown expense. INCLUDED is a non-refundable sheathing credit of up to either three (3) sheets of 7/16" OSB, or three (3) sheets of 1/2" plywood, or 50 LF of 1"x6" pine. The cost to remove and replace additional sheathing will be charged per market price plus labor at the time of install.

3) Ice & Water Shield

Install ice and water shield to code on all eave edges, 3 feet in all valleys, around all pipes and 16 inches along all wall-to-roof intersections. All low slopes of 2/12 - 3/12 roof facets to be shingled will have 100% ice and water shield installed.

4) Synthetic Underlayment - NOT APPLICABLE

Install synthetic underlayment to remaining roof decking. Synthetic underlayment offers superior protection versus builder grade felt paper.

5) Edge Metal

Install new edge metal to rakes and eaves of home. Color to meet customer's specifications. PLEASE NOTE: DRIP EDGE WILL BE REPLACED ON RAKE EDGES ONLY TO AVOID DISTURBING VENTED DRIP EDGE ON EAVES.

6) Starter Strip

Install starter shingles to perimeter of roof.

7) Owens Corning TruDefinition Duration AR Shingles

Install shingles to the roofing surface. Duration shingles feature SureNail Technology, TruDefinition Color Platform, StreakGuard Algae Resistance Protection, Limited Lifetime Material Warranty, 130 MPH Wind Rating

8) Pipe Boots

Replace all pipe boots as applicable.

9) Flashing

Flashing will be replaced as outlined below. Additional Wall Tins will be charged at \$7 per foot and Wall Counterflashing at \$20 per foot. Small chimney flash is \$275, and a large chimney flash is \$525. Building a small cricket behind the chimney is \$150 and a large cricket is \$250.

-Large Chimney Flashing

Install Counterflashing to Large Chimney.

NOTE: Agreement DOES NOT INCLUDE masonry repairs to chimney(s) and/or wall(s). It is recommended that customer have masonry repairs completed prior to roof replacement to have full warranty around/adjacent to chimney(s) and/or wall(s) and affected roof facets.

10) Ventilation

Replace existing ventilation. Upgrading ventilation system beyond what is existing will be an additional expense.

NOTE: It is recommended that the customer educate themselves on Insulation and Ventilation for attic and rafter cavity spaces and how it benefits a home or building and the roofing system. Website links are provided but not limited to, below.

https://www.energystar.gov/campaign/seal_insulate/why_seal_and_insulate

https://www.energystar.gov/campaign/seal_insulate/attic_insulation_project

<http://www.airvent.com/index.php/ventilation-resources/what-is-attic-ventilation>

<https://www.owenscorning.com/en-us/roofing/tools/why-proper-roof-and-attic-ventilation-is-important-for-your-home>

11) Owens Corning ProEdge Hip & Ridge Shingles

Install hip and ridge cap shingles to all hips and ridges.

12) Satellite Dish, Antenna, Wind Vane

Items affixed to the roof will be detached and left with homeowner. Homeowner is responsible for scheduling re-installation and calibration of satellite dishes.

13) Applicable Roofing Accessories

Estimate includes all applicable accessories such as fasteners, sealants, etc., unless otherwise noted in writing.

14) Additional Recommended Services

Below is a list of additional recommended services that could benefit your home or structure and roofing system.

- Attic/Rafter Cavity Ventilation Improvements
- Attic/Rafter Cavity Insulation Improvements
- Soffit/Fascia/Sub-Fascia Improvements
- Framing Improvements
- Flashing
- Gutter Cleaning
- Replacement of Gutter(s)
- Installation of Gutter Guards
- Detach & Reset of Existing Gutter Guards Under Warranty by Other(s)
- Masonry Repairs
- Replacement of Skylight(s)
- HVAC Inspection/Repairs
- Replacement of or Manipulation of Metal Chimney Surround(s)
- Energy Audits by Other(s)

NOTE: The additional recommended services within this line item are not included and will not be completed per this agreement. Contact your sales representative if you would like to have any of these services quoted and included with this agreement. Not all additional recommended services are services J&B West Roofing and Construction provides. Please contact your sales representative with questions.

Important Notifications

There is a lot that goes into the execution of your project. To help ensure a smooth experience for everyone, please read all the information below. Some of the items may not apply to your project, but please take the time to review each section carefully. Thank you. We look forward to working with you!

• **Securing Your Items:** We highly recommend you secure any precious items before your project begins. We will not be liable for anything that may fall from the ceiling or walls during installation. Ceiling fixtures will not fall if they are properly installed. Please remove anything affixed to exterior walls or soffits prior to our arrival if applicable. If we must remove something that is inhibiting our ability to do our job, we will not be responsible for that item or for the reinstallation of the item. Satellites, antenna, or wind vanes on the roof will be removed, but not re-installed. We discourage you from puncturing your newly installed roof in any way.

• **Skylights/Skylight Trim:** Every estimate will receive pricing for new skylights. We cannot warranty skylights that are not replaced. Unless specified otherwise by the customer, we will quote you for a fixed skylight that does not open. Depending on the age of your existing

skylight, the new skylight may not fit the interior drywall or trim exactly. For example, if the drywall extends above roof sheathing most new skylight curbs will not accommodate existing drywall and it will have to be cut and trimmed. If the drywall cut is perfect, it will require trim. If the drywall cut is not perfect, it will require trim. This is NOT because the skylight is incorrect. No interior work is included in the skylight price on your estimate. After the skylight is installed, we would be glad to quote interior work if you wish.

- **Chimneys/Stonework:** Stone and/or brick areas require periodic maintenance. We advise all customers get an inspection by a chimney/masonry professional and complete repairs prior to other exterior work.
- **Sheathing:** If not already included in your estimate, replacement of roof or wall sheathing will be determined at the time of installation. The main determining factor is whether the sheathing presents a surface that will hold a nail. Wet, delaminated or spaced sheathing can all cause potential issues for our installers. It is the customer's responsibility to make themselves available on the day of installation, so the project foreman can attempt to notify them of the need to replace sheathing before moving forward.
- **Open Ceilings/Soffits:** Homes with open ceiling or soffit overhangs (areas where decking is visible from below) will likely reveal protrusion from our fasteners. We use an industry recommended 1 ¼" roofing nail. If you wish for us to use a shorter nail to try and minimize evidence of nail punctures, your request must be noted in writing on your contract. The shortest nail available for use in our pneumatic nail guns is 1". We do not recommend anything shorter, as it will void all warranties. If you insist on use of a shorter nail, additional labor expenses will be incurred. If a shorter nail is not indicated in your signed contract, standard length fasteners will be used. No compensation will be provided for the restoration of ceilings or soffits.
- **Roof Sagging/Humps:** If your roof has noticeable sagging or humps between rafters because of bad decking, the issue should mostly resolve itself when new sheathing is installed. If the sagging is caused by rafters or other construction issues, we will gladly have our framing department prepare an estimate for you. This must be done BEFORE the roof is installed. Please request an estimate in advance.
- **Leftover Material:** Your contract price covers building materials and labor as installed. We routinely leave behind an extra bundle of shingles or piece of siding, if available, for your storage. We order extra materials, so that we do not run out if there are quality issues upon unpackaging. No additional unused materials will be left onsite or credited to the customer. Similarly, if we underestimated the waste factor needed for your project, we will not charge you extra.
- **Shingle Sealing/Settling:** Sometimes when removed from their packaging, shingles will not lay perfectly flat. They will settle and seal to whatever is beneath them with the combination of heat and time. Most manufacturers ask the consumer to wait up to six months before they will honor their warranty. We request the same.
- **Clean Up:** During installation, we will do our best to periodically clean up your property. However, until the installation is completed, a certain amount of mess is to be expected. Once our crew is finished, your yard will be thoroughly cleaned and magnetically raked to collect as many stray fasteners as possible. Additionally, when new shingles are installed, there will be a certain amount of loose granules. We will clean your gutters, if they are accessible, as part of our standard clean up. During the first rain after your installation, additional granules will wash into your gutters. A return trip to clean your gutters/downspouts is not included in our standard cleanup. Attics and garages/outbuildings with open ceilings are not included in our standard cleanup. Customers will be responsible to remove or cover items and/or valuables in attics and garages/outbuildings (including vehicles) to protect them from dust and debris.
- **Reporting Installation Issues:** Your project foreman will conduct a final walkthrough after your installation is complete. This is your opportunity to address any issues you have. We will extend you 30 additional days to report any concerns specifically related to our installation.
- **Warranty:** We offer industry leading workmanship warranties. However, our workmanship warranties do not cover everything. The following instances are excluded from coverage.
 - * Ice Dams- Extreme winter weather will cause ice dams to form. As snow melts and runs down your roof, the change in surface temperature at your overhang causes ice to form. Repeated occurrences can cause water to back up under your shingles or over your siding. We are not liable for leaks resulting from ice dams.
 - * Weather Related Damage- wind, hail, tree branches, etc.
 - * Manufacturer Defects
 - * Damage by Foreign Parties- animals, falling objects, foot traffic

State of Michigan

Company License #262000682
Representative License #352100465
6132 Clearbrook Dr., Stevensville, MI 49127

\$24,575.00

TOTAL	\$24,575.00
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Material pricing subject to change due to current uncontrollable market circumstances. Prior to any changes of cost, the client will be notified. No verbal agreements will be honored.

Installation will be scheduled upon receipt of signed contract(s), initial payment(s), permit(s) as needed, and material availability confirmation from designated vendor(s). All work to be completed in a timely and professional manner. Customer authorizes J&B West to use project photos for promotional and advertising purposes. Payment of half down is due at time of booking with the balance due on date of completion. If multiple trades are being performed, payment by completion of trade is required. In the case of insurance work, a signed contract allows J&B West to start scheduling and performing work based upon items approved per field adjuster. All work performed by J&B West to be paid in full as funds are released by Insurance Company for original scope of work plus any and all supplemented items. Customer is responsible for paying deductible & non-recoverable depreciation. J&B West is not entitled to money allowed for items not completed therewithin but is entitled to overhead and profit allowances when completing three trades as outlined in insurance scope. In the event of questions or concerns regarding work performed, we require 75% of the invoice to be paid while issues are resolved. The remaining 25% to be paid immediately upon concerns being addressed. Please make checks payable to "J&B West Enterprises, LLC". There is a 4% convenience fee if paid by credit card. Unpaid balances will incur a monthly interest fee of 1.5% beginning one week of completion date. J&B West holds the right to claim a Mechanic's Lien if customer fails to pay in full for services rendered after invoiced. A lien will automatically be placed on outstanding balances after 45 days, unless otherwise noted in writing. Lien will be removed once balance is paid in full. The costs to place and remove lien will be applied to the project invoice. In the event litigation is required to enforce the terms of this contract, customer agrees to pay all litigation fees and stipulates to proper venue being any court in La Porte County, Indiana.

J&B West's employees are covered by worker's compensation insurance. J&B West is responsible for permits and inspections, unless otherwise noted. J&B West is not responsible for incidental damage to landscaping, loose plaster, drywall, gutters or gutter guards, concrete and/or driveways, potential growth/discoloration before or after project due to poor ventilation and/or lack of insulation, debris in attic, items that fall off interior/exterior walls/ceilings, electrical, HVAC, plumbing, or Freon lines, cables, telephone, alarm or other wires installed within 3" of bottom side of roof deck or inside of exterior walls, punctured tires or injured pets due to stray nails (if excessive nails are found after initial cleanup please contact our office to schedule a secondary cleanup), or pets not secured inside the home during installation. J&B West will remove satellite dishes and leave with customer who is responsible for re-installation. J&B West is not responsible for additional costs that may be incurred by customer for the abatement of unknown lead or asbestos uncovered during the installation process. Customer is responsible to provide a clean, safe, properly maintained jobsite prior to work starting. An additional cost will be incurred by the customer for content manipulation, snow removal, tree trimming, or other landscaping required to complete installation if not previously agreed upon in writing. J&B West will need access to all sides of the building. Customer is responsible for contacting any company with which they hold a current warranty to schedule appropriate pre/post-installation steps in order to maintain said warranty. Examples include, but are not limited to, existing gutter guards such as Gutter Helmet and LeafFilter. Customer is responsible for ensuring all gates are unlocked prior to the start of the workday and secured at the end of the workday. Customer to make electricity accessible via outdoor outlets or extension cord from interior outlets.

Asphalt Shingled and Standing Seam Metal Roofing work receives a 10-year J&B West workmanship warranty. Exposed Fastener Metal Roofing work and residential Rubber Roofing receive a 5-year J&B West workmanship warranty, other services receive a 2-year J&B West workmanship warranty, repairs and layovers are not warrantied. Warranties do not cover Act of God or Mother Nature. Warranties are non-transferable unless the house is sold within 60 days of the signed contract. If the customer does not replace existing skylights per recommendation, then the customer assumes responsibility for any leaks in the skylight area and repairs to any and all affected areas. If the customer does not repair/replace masonry to chimney or wall, replace chimney flashing or wall counter flashing if recommended, then customer assumes responsibility for any leaks and repairs to any and all affected areas. Warranty is effective on date of completion but is not valid until date of final payment. J&B West reserves the right to charge a return trip fee of \$150 for any customer reported issue which is determined not to be directly related to a warrantied scope of work.

REFERRAL PROGRAM: Take advantage of the J&B West referral system! As a satisfied customer, you will receive a \$150 check for each new customer you refer. One referral check per new customer. He or she will also receive a \$50 account credit. To qualify, both customers must have projects exceeding \$3,000 and be completed after August 6, 2015. Customers whose project was completed on or before August 6, 2015 qualify for the original \$50 referral program as stated on his/her contract. Referral checks sent once all outstanding balances are paid. Referral checks are sent out quarterly.

BY SIGNING THIS CONTRACT, YOU CONFIRM THAT EVERYTHING AGREED TO WITH YOUR ESTIMATOR IS NOTED ON THIS CONTRACT AND YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO THE TERMS AND LIMITATIONS ABOVE.

.....

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



J&B West Enterprises, LLC-J&B West Roofing and Construction
P.O. Box 2027
Michigan City, IN 46361

Phone: 219-363-6151

Company Representative
Brad Horvath
Phone: (219) 363-5933
brad@jbstwestroofing.com

01/30/2023

Bob Dabbs
Village of Grand Beach
48200 Perkins Boulevard
Grand Beach, MI 49117

Roofing Section - 100% OF POLICE & MAINTENANCE BUILDING ROOF ONLY

COLOR SELECTIONS:

Shingles-
Edge Metal-
Flashing-

Installation of the Owens Corning TruDefinition Duration Shingle Roofing System includes a 10-year Workmanship Warranty, protecting home and landscaping with plywood and tarps as needed, ground cleanup, magnetic raking of yard, and misc. fuel, dump and maintenance fees.

PLEASE NOTE: IT IS RECOMMENDED TO HAVE B-TYPE GAS VENTS PENETRATING THRU THE ROOF INSPECTED BY A HVAC COMPANY TO AVOID LEAKING WHERE RUST IS PRESENT.

1) Remove and Replace Existing Roofing System

Remove and replace existing shingles, felt paper and nails to bare, clean decking. REMOVAL OF ONE LAYER IS INCLUDED. Removal of additional layers or cedar shake is an additional cost.

2) Sheathing

All damaged or delaminated sheathing will be removed and replaced. This is an additional unknown expense. INCLUDED is a non-refundable sheathing credit of up to either three (3) sheets of 7/16" OSB, or three (3) sheets of 1/2" plywood, or 50 LF of 1"x6" pine. The cost to remove and replace additional sheathing will be charged per market price plus labor at the time of install.

3) Ice & Water Shield

Install ice and water shield to code on all eave edges, 3 feet in all valleys, around all pipes and 16 inches along all wall-to-roof intersections. All low slopes of 2/12 - 3/12 roof facets to be shingled will have 100% ice and water shield installed.

-Grace Ice & Water Shield

All low slope roof facets of 2/12 being shingled will have 100% premium ice and water shield installed.

4) Synthetic Underlayment

Install synthetic underlayment to remaining roof decking. Synthetic underlayment offers superior protection versus builder grade felt paper.

5) Edge Metal

Install new edge metal to rakes and eaves of home. Color to meet customer's specifications.

6) Starter Strip

Install starter shingles to perimeter of roof.

7) Owens Corning TruDefinition Duration AR Shingles

Install shingles to the roofing surface. Duration shingles feature SureNail Technology, TruDefinition Color Platform, StreakGuard Algae Resistance Protection, Limited Lifetime Material Warranty, 130 MPH Wind Rating

8) Pipe Boots

Replace all pipe boots as applicable.

9) Flashing

Flashing will be replaced as outlined below. Additional Wall Tins will be charged at \$7 per foot and Wall Counterflashing at \$20 per foot. Small chimney flash is \$275, and a large chimney flash is \$525. Building a small cricket behind the chimney is \$150 and a large cricket is \$250.

-Wall Counter Flashing

Replace wall counter flashing as applicable.

NOTE: Agreement DOES NOT INCLUDE masonry repairs to chimney(s) and/or wall(s). It is recommended that customer have masonry repairs completed prior to roof replacement to have full warranty around/adjacent to chimney(s) and/or wall(s) and affected roof facets.

10) Ventilation

Replace existing ventilation. Upgrading ventilation system beyond what is existing will be an additional expense. INCLUDES INSTALLING (1) NEW SMALL BROAN VENT WITH INSULATED FLEX DUCT.

NOTE: It is recommended that the customer educate themselves on Insulation and Ventilation for attic and rafter cavity spaces and how it benefits a home or building and the roofing system. Website links are provided but not limited to, below.

https://www.energystar.gov/campaign/seal_insulate/why_seal_and_insulate

https://www.energystar.gov/campaign/seal_insulate/attic_insulation_project

<http://www.airvent.com/index.php/ventilation-resources/what-is-attic-ventilation>

<https://www.owenscorning.com/en-us/roofing/tools/why-proper-roof-and-attic-ventilation-is-important-for-your-home>

11) Owens Corning ProEdge Hip & Ridge Shingles

Install hip and ridge cap shingles to all hips and ridges.

12) Satellite Dish, Antenna, Wind Vane

Items affixed to the roof will be detached and left with homeowner. Homeowner is responsible for scheduling re-installation and calibration of satellite dishes.

13) Applicable Roofing Accessories

Estimate includes all applicable accessories such as fasteners, sealants, etc., unless otherwise noted in writing.

14) Additional Recommended Services

Below is a list of additional recommended services that could benefit your home or structure and roofing system.

-Attic/Rafter Cavity Ventilation Improvements

-Attic/Rafter Cavity Insulation Improvements

-Soffit/Fascia/Sub-Fascia Improvements

-Framing Improvements

-Flashing

-Gutter Cleaning

-Replacement of Gutter(s)

-Installation of Gutter Guards

-Detach & Reset of Existing Gutter Guards Under Warranty by Other(s)

-Masonry Repairs

-Replacement of Skylight(s)

-HVAC Inspection/Repairs

-Replacement of or Manipulation of Metal Chimney Surround(s)

-Energy Audits by Other(s)

NOTE: The additional recommended services within this line item are not included and will not be completed per this agreement. Contact your sales representative if you would like to have any of these services quoted and included with this agreement. Not all additional recommended services are services J&B West Roofing and Construction provides. Please contact your sales representative with questions.

Important Notifications

There is a lot that goes into the execution of your project. To help ensure a smooth experience for everyone, please read all the information below. Some of the items may not apply to your project, but please take the time to review each section carefully. Thank you. We look forward to working with you!

• **Securing Your Items:** We highly recommend you secure any precious items before your project begins. We will not be liable for anything that may fall from the ceiling or walls during installation. Ceiling fixtures will not fall if they are properly installed. Please remove

anything affixed to exterior walls or soffits prior to our arrival if applicable. If we must remove something that is inhibiting our ability to do our job, we will not be responsible for that item or for the reinstallation of the item. Satellites, antenna, or wind vanes on the roof will be removed, but not re-installed. We discourage you from puncturing your newly installed roof in any way.

- **Skylights/Skylight Trim:** Every estimate will receive pricing for new skylights. We cannot warranty skylights that are not replaced. Unless specified otherwise by the customer, we will quote you for a fixed skylight that does not open. Depending on the age of your existing skylight, the new skylight may not fit the interior drywall or trim exactly. For example, if the drywall extends above roof sheathing most new skylight curbs will not accommodate existing drywall and it will have to be cut and trimmed. If the drywall cut is perfect, it will require trim. If the drywall cut is not perfect, it will require trim. This is NOT because the skylight is incorrect. No interior work is included in the skylight price on your estimate. After the skylight is installed, we would be glad to quote interior work if you wish.
- **Chimneys/Stonework:** Stone and/or brick areas require periodic maintenance. We advise all customers get an inspection by a chimney/masonry professional and complete repairs prior to other exterior work.
- **Sheathing:** If not already included in your estimate, replacement of roof or wall sheathing will be determined at the time of installation. The main determining factor is whether the sheathing presents a surface that will hold a nail. Wet, delaminated or spaced sheathing can all cause potential issues for our installers. It is the customer's responsibility to make themselves available on the day of installation, so the project foreman can attempt to notify them of the need to replace sheathing before moving forward.
- **Open Ceilings/Soffits:** Homes with open ceiling or soffit overhangs (areas where decking is visible from below) will likely reveal protrusion from our fasteners. We use an industry recommended 1 ¼" roofing nail. If you wish for us to use a shorter nail to try and minimize evidence of nail punctures, your request must be noted in writing on your contract. The shortest nail available for use in our pneumatic nail guns is 1". We do not recommend anything shorter, as it will void all warranties. If you insist on use of a shorter nail, additional labor expenses will be incurred. If a shorter nail is not indicated in your signed contract, standard length fasteners will be used. No compensation will be provided for the restoration of ceilings or soffits.
- **Roof Sagging/Humps:** If your roof has noticeable sagging or humps between rafters because of bad decking, the issue should mostly resolve itself when new sheathing is installed. If the sagging is caused by rafters or other construction issues, we will gladly have our framing department prepare an estimate for you. This must be done BEFORE the roof is installed. Please request an estimate in advance.
- **Leftover Material:** Your contract price covers building materials and labor as installed. We routinely leave behind an extra bundle of shingles or piece of siding, if available, for your storage. We order extra materials, so that we do not run out if there are quality issues upon unpackaging. No additional unused materials will be left onsite or credited to the customer. Similarly, if we underestimated the waste factor needed for your project, we will not charge you extra.
- **Shingle Sealing/Settling:** Sometimes when removed from their packaging, shingles will not lay perfectly flat. They will settle and seal to whatever is beneath them with the combination of heat and time. Most manufacturers ask the consumer to wait up to six months before they will honor their warranty. We request the same.
- **Clean Up:** During installation, we will do our best to periodically clean up your property. However, until the installation is completed, a certain amount of mess is to be expected. Once our crew is finished, your yard will be thoroughly cleaned and magnetically raked to collect as many stray fasteners as possible. Additionally, when new shingles are installed, there will be a certain amount of loose granules. We will clean your gutters, if they are accessible, as part of our standard clean up. During the first rain after your installation, additional granules will wash into your gutters. A return trip to clean your gutters/downspouts is not included in our standard cleanup. Attics and garages/outbuildings with open ceilings are not included in our standard cleanup. Customers will be responsible to remove or cover items and/or valuables in attics and garages/outbuildings (including vehicles) to protect them from dust and debris.
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 - * Weather Related Damage- wind, hail, tree branches, etc.
 - * Manufacturer Defects
 - * Damage by Foreign Parties- animals, falling objects, foot traffic

State of Michigan

Company License #262000682
Representative License #352100465
6132 Clearbrook Dr., Stevensville, MI 49127

\$29,875.00

Owens Corning's ProCat Professional Loosefill Insulation System helps create a more energy-efficient home with virtually no settling over time and a limited lifetime product warranty. Our estimate offers a two-year workmanship warranty and includes all clean-up, misc. fuel, dump and maintenance fees.

ProCat Professional Loosefill Insulation System

New attic insulation will be installed to meet an R-Value of 38. INCLUDES INSTALLING ALL NEW CEILING SHEATHING (TO BE 1/2" PLYWOOD) AND MADE AIRTIGHT.

Install Baffle Vents

Install Attic Access Barrier

Install Attic Stairway Insulator

\$14,500.00

TOTAL \$44,375.00

This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the customer regarding project requirements. Actual cost may change once all project details are finalized. Due to rapidly changing market conditions, estimate valid for 5 days. Material pricing subject to change due to current uncontrollable market circumstances. Prior to any changes of cost, the client will be notified. No verbal agreements will be honored.

Installation will be scheduled upon receipt of signed contract(s), initial payment(s), permit(s) as needed, and material availability confirmation from designated vendor(s). All work to be completed in a timely and professional manner. Customer authorizes J&B West to use project photos for promotional and advertising purposes. Payment of half down is due at time of booking with the balance due on date of completion. If multiple trades are being performed, payment by completion of trade is required. In the case of insurance work, a signed contract allows J&B West to start scheduling and performing work based upon items approved per field adjuster. All work performed by J&B West to be paid in full as funds are released by Insurance Company for original scope of work plus any and all supplemented items. Customer is responsible for paying deductible & non-recoverable depreciation. J&B West is not entitled to money allowed for items not completed therewithin but is entitled to overhead and profit allowances when completing three trades as outlined in insurance scope. In the event of questions or concerns regarding work performed, we require 75% of the invoice to be paid while issues are resolved. The remaining 25% to be paid immediately upon concerns being addressed. Please make checks payable to "J&B West Enterprises, LLC". There is a 4% convenience fee if paid by credit card. Unpaid balances will incur a monthly interest fee of 1.5% beginning one week of completion date. J&B West holds the right to claim a Mechanic's Lien if customer fails to pay in full for services rendered after invoiced. A lien will automatically be placed on outstanding balances after 45 days, unless otherwise noted in writing. Lien will be removed once balance is paid in full. The costs to place and remove lien will be applied to the project invoice. In the event litigation is required to enforce the terms of this contract, customer agrees to pay all litigation fees and stipulates to proper venue being any court in La Porte County, Indiana.

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Asphalt Shingled and Standing Seam Metal Roofing work receives a 10-year J&B West workmanship warranty. Exposed Fastener Metal Roofing work and residential Rubber Roofing receive a 5-year J&B West workmanship warranty, other services receive a 2-year J&B West workmanship warranty, repairs and layovers are not warrantied. Warranties do not cover Act of God or Mother Nature. Warranties are non-transferable unless the house is sold within 60 days of the signed contract. If the customer does not replace existing skylights per recommendation, then the customer assumes responsibility for any leaks in the skylight area and repairs to any and all affected areas. If the customer does not repair/replace masonry to chimney or wall, replace chimney flashing or wall counter flashing if recommended, then customer assumes responsibility for any leaks and repairs to any and all affected areas. Warranty is effective on date of completion but is not valid until date of final payment. J&B West reserves the right to charge a return trip fee of \$150 for any customer reported issue which is determined not to be directly related to a warrantied scope of work.

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BY SIGNING THIS CONTRACT, YOU CONFIRM THAT EVERYTHING AGREED TO WITH YOUR ESTIMATOR IS NOTED ON THIS CONTRACT AND YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO THE TERMS AND LIMITATIONS ABOVE.

.....

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

MOORE CONSTRUCTION, INC.

"Roofing and Gutters"

Flat Roofing • Soffit • Fascia • Leaf Guards

Customer Name: Village of Grand Beach

Date Prepared: January 12, 2023

Address: 48200 Perkins Blvd., Grand Beach, MI

Phone: (269) 469-1270 (work) [REDACTED] Bob Dabbs

Phone: [REDACTED] Harry

Email: bobdabbs@grandbeach.org Email: [REDACTED]

Warranty: Material: Lifetime
Labor: **10 Years**

Job Type: GAF Timberline Lifetime
High Definition Shingle Installation
with Old Roof Tear-Off
(Club House & Municipal Building)

Color: **Barkwood?**

1. The entire existing shingle roof on the club house, municipal building and small bump out on the back of the municipal building will be removed down to the roof decking.
2. Any rotten roof (*wood*) decking will be replaced prior to the roof installation.** (See Notes 2, 3)
3. Six (6) feet of GAF Watch Leak Barrier (Ice and Water Shield) will be installed around the entire perimeter of the club house and municipal building (*above the gutter*) as well as all the existing valleys, plumbing stacks, chimneys and skylights.
4. REESE RAPTOR SYNTHETIC ROOFING UNDERLAYMENT will be installed over the roof decking of the entire club house and municipal building using 1 ¼" plastic cap nails. This air, water and vapor barrier (.06 perms) is 20 times stronger than 30lb. felt and is 100% inert to mold.
5. GAF Timberline Lifetime High Definition Starter Shingle will be installed around the perimeter of the club house and municipal building using 1 ¼" galvanized roofing nails.
6. GAF Timberline Lifetime High Definition Lifetime shingle will be installed on the entire club house and municipal building as well as rakes, using 1 ¼ galvanized roofing nails.
7. GAF Timbertex Ridge Cap Shingles/GAF Seal-A-Ridge Hip and Ridge Cap Shingles will be installed over the entire ridge as well as over all the existing hips of the roof using 1 ¾" galvanized roofing nails.
8. The entire gutter system will then be cleared of any debris and all gutter hangers will be checked and replaced where necessary.
9. Moore Construction Employees will then walk around the entire job-site with a rolling magnetic sweeper to retrieve all loose nails around the entire perimeter of the house. We will make at least three to four passes around the entire house.
10. Moore Construction Employees will then inspect the entire job site for any loose debris and all debris will be removed from the job site.

MOORE CONSTRUCTION, INC.

"Roofing and Gutters"

Flat Roofing • Soffit • Fascia • Leaf Guards

Village of Grand Beach Roof Proposal Continued

Just a reminder to our clients that the roof tear-off process can create debris and dust in open attics. It might be necessary to cover any valuable items prior to the roofing job. If clients need help, please let us know.

Also, you may want to remove valuables/pictures that are hanging on the walls. The roofing process may create vibrations which can cause things to fall off and cause damage.

Moore Construction is not responsible for any possible cracks and or nail pops in dry wall during the roofing process. We are removing, in some cases, four tons of roofing material and cannot be responsible for the expansion and contraction of the wood structure from which the shingles were removed.

NOTES –

1. **Included in the total price below are the following:**
 - A. **Cobra Ridge Vent will be installed on the entire ridge of the club house as well as the municipal roofs as part of our roofing work.**
 - B. **Any lead stacks (*plumbing pipes*) will be replaced.**
 - C. **Aluminum Flashing will be installed on all chimneys using Tapcon Concrete Fasteners and will be sealed using Quad Seal Professional Sealant.**
 - D. **Roof tins (*aluminum*) will be installed around all the walls of the house as well as all attic dormers.**
 - E. **Six (6) feet of Weather Watch Leak Barrier (Ice and Water Shield).**
 - F. **The entire house will be tarped and plywood will be placed around the house for protection from debris.**
 - G. **If necessary, the neighboring homes will also be tarped for their protection.**
 - H. **The installation of new Aluminum Drip Edge over all peaks and gables of the club house and municipal building roof as well as rear bump out.**
2. **Any rotten wood planking will be replaced at the rate of \$ 7.50 per linear foot.**
3. **Any necessary plywood decking will be replaced at \$ 120.00 per sheet using Plywood. (Due to COVID, prices have increased)**
4. **If the client would like to install Edge Vent approx. 3 ft above the gutter line for the entire length of the gutter on both sides of the building which will include cutting a vent hole for the entire length of the vent, we will add \$ 2,600.00 to the total price below.**

****\$500.00 allowance will be provided by the client for any rotten wood decking found. If no rotten wood decking is found, we will return the \$ 500.00.**

****A small gutter repair is included in this price****

If you would like to include the above option(s), please indicate such by circling the item(s) and putting your initials next to it/them.

****We will take photos of all rotten wood that needs to be replaced.**

MOORE CONSTRUCTION, INC.

"Roofing and Gutters"

Flat Roofing • Soffit • Fascia • Leaf Guards

**Village of Grand Beach
Roof Proposal Continued**

TOTAL: \$ 56,500.00 **

** Total of \$ 28,250.00 due upon Signing*

**Balance of \$ 28,250.00 due upon Completion*

ACCEPTANCE OF PROPOSAL

*Please sign, date and return by mail in the enclosed envelope to 9250 Southview Ave.,
Brookfield, IL 60513, or by email to office@mooreconstruction-inc.com*

I agree with the above terms and conditions of this proposal.

Michael Moore
Moore Construction, LLC

Date

Client Name

Date

*****Due to the charges we incur, there is a 3.5% charge for all
credit card transactions***

Tailored Masonry LLC

5475 N 200 E
LaPorte, IN 46350 US
tailoredmasonryllc@gmail.com



Estimate

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

ESTIMATE 1072
DATE 02/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	General	Chimney restoration - Grind and point all mortar joints/type N. Remove existing cap. Form and pour new cap with overhangs. Muriatic acid wash and power wash.	1	11,084.00	11,084.00

Terms: 50% down, 50% upon completion.

TOTAL

\$11,084.00

Accepted By

Accepted Date

MOORE CONSTRUCTION, INC.

"Roofing and Gutters"

Flat Roofing • Soffit • Fascia • Leaf Guards

CLIENT
COPY

Customer Name: Village of Grand Beach

Date Prepared: April 19, 2022

Address: 48200 Perkins Blvd., Grand Beach, MI

Phone: (269) 469-1270 (work) [REDACTED] Bob Dabbs

Email: bobdabbs@grandbeach.org

Tuck-Pointing

Warranty: 2-years

1. All the joints of the chimney will be grinded to remove all loose mortar from the top of the chimney down to the ground.
2. The new mortar will then be mixed on the jobsite using portland cement and sand.
3. The mortar will then be applied to all joints of the chimney from the top of the chimney down to the ground.
4. The mortar will then be tooled and brushed on the entire chimney down to the ground.
5. After all work has been completed Moore Construction employees will then inspect entire job site for any loose debris, and all debris will be removed from job site.

Notes:

1. If the client would like us to remove the entire concrete cap of the chimney and install a new concrete cap at the top of the chimney with a one and a half inch overhang on all four sides of the chimney we will add \$ 4,400.00 to the total price below.

If you would like to include the above option(s), please indicate such by circling the item(s) and putting your initials next to it/them.

JOB COST: \$ 6,850.00**

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Our warranty is part of this accepted proposal.

Accepted

Dated: _____

Accepted:
Moore Construction, Inc.

By: _____ Dated: _____

Licensed and Insured in the State of Illinois

Please sign, date and return by mail or email: office@mooreconstruction-inc.com

****DUE TO THE CHARGES WE INCUR, THERE IS A 3.5% CHARGE FOR ALL CREDIT CARD TRANSACTIONS**

Vacant Land Purchase Agreement

By signing this purchase agreement (Agreement), **The Village of Grand Beach**, whose address is 48200 Perkins Blvd., New Buffalo, MI 49117 (Seller), and **Robert G. Vanecko**, whose address is 5912 N. Forest Glen Avenue, Chicago, IL 60646 (Buyer), agree to sell and purchase the following real estate located in **New Buffalo, Village of Grand Beach, Berrien County, Michigan**, described as follows:

PART OF Jensen Court, which legal description in full is:

Being a part of the plat of New Park Addition to Grand Beach Springs, Recorded in Liber 6 of Plats, Page 48 of Berrien County Records, Section 18, Town 8 South, Range 21 West, Village of Grand Beach, Berrien County, Michigan.

(See attached survey and highlighted portion for the "Property" being purchased)

commonly known as Part of Jensen Court (the Property), with Buyer to pay **\$100,000** (the Purchase Price), subject to building and use restrictions and easements, if any, and zoning ordinances, if any, on the following conditions:

Cash Sale

Seller agrees to deliver the usual form of warranty deed conveying marketable title on tender of the Purchase Price. Payment of the Purchase Price is to be made by title company check, certified check, or wire transfer.

Evidence of Title

As evidence of title, Seller, at Seller's expense, agrees to furnish Buyer as soon as practicable a commitment for title insurance issued by Meridian Title Insurance Company (or a similar national title insurance company acceptable to Buyer) (the Title Company) in an amount not less than the Purchase Price and bearing a date later than the acceptance of this Agreement, with the owner's policy pursuant to the commitment to be issued insuring marketable title to the Property in Buyer's name.

Title Objections

If objection to title is made in the commitment for title insurance or based on a written opinion of Buyer's attorney within 10 days of the date of Buyer's receipt of the commitment that the title is not in the condition required for performance under this Agreement, Seller, at Seller's sole option, will have 30 days from the date Seller is notified in writing of the particular defects claimed, either (1) to fulfill the requirements in the commitment or to remedy the title defects set forth in Buyer's attorney's opinion or (2) to refund the deposit in full termination of this Agreement. If Seller is able and elects to comply with the requirements or remedy the defects within the time specified, as evidenced by written notification, revised commitment, or endorsement to commitment, Buyer agrees to complete the sale within 14 days of receipt of a

revised commitment or endorsement to commitment, subject to any other contingency in this Agreement.

Survey

Seller agrees to provide a boundary stake survey of the Property to Buyer prior to closing for satisfactory review, at Buyer's cost.

Earnest Money Deposit

On the Effective Date (as defined below) of this Agreement, Buyer will make an earnest money deposit of **\$1,000.00**, which will be held by the Title Company and applied toward the Purchase Price at closing if the sale is consummated.

Taxes and Prorated Items

All taxes that have become a lien on the land as of the date of closing will be paid by Seller, except that

1. all current property taxes will be prorated and adjusted between Seller and Buyer as of the date of closing on a due-date basis, without regard to lien date, as if paid in advance (e.g., taxes due July 1 will be treated as if paid for the period of July 1 of the current year through the following June 30, and taxes due December 1 will be treated as if paid for the period of December 1 of the current year through the following November 30); and
2. Buyer will be responsible for the payment of all property taxes falling due after the date of closing without regard to lien date.

Current homeowners, subdivision, or condominium association dues and assessments, if any, will also be prorated between Seller and Buyer as of the date of closing on a due-date basis. Seller will be responsible for payment of all installments due on or before closing for any special assessment against the Property. Buyer will be responsible for payment of all installments due after closing on any special assessment against the Property. If any special assessment must be paid in full at closing, Buyer will make that payment at closing.

Water Escrow

N/A. Vacant Land.

Personal Property

There is no personal property being sold with this purchase.

Closing

Closing will take place at the office of the Title Company. If title can be conveyed in the condition required under this Agreement and all contingencies have been satisfied or waived, closing will take place on a date and time as is mutually agreeable to the parties and as dictated by the ability and availability of Buyer's lender, if any, to close. However, closing will occur not later than March 17, 2023.

Payment of Fees and Closing Costs

Buyer will pay all closing fees and all costs associated with recording the required deed and any loan documents. The parties agree that the Title Company will prepare the required deed and closing documents necessary to complete this transaction, that the Title Company will conduct the closing, and that the cost of same, together with any document preparation fee, excepting as to loan documents, will be paid by Seller. Seller will pay the required transfer tax, the cost of an owner's commitment and standard policy of title insurance, and recording fees relative to the discharge of Seller's mortgage, if any. At closing, the parties will execute closing statements prepared by the Title Company and all income or other tax and governmental reporting documents as required by the Title Company.

Possession

Possession will be tendered to Buyer at closing.

Seller's Disclosure Statement

No Seller's Disclosure is required for vacant land.

Inspection Contingency

N/A. This agreement is not subject to any inspections by buyer. The Property is being purchased AS IS.

Lead-Based Paint Inspection Contingency

No Lead-Based Paint Disclosure is required for vacant land.

Condition of Property

Seller and Buyer acknowledge and agree that the Property is being purchased and sold in an "AS IS" condition without any representations or warranties whatsoever by Seller concerning the physical condition of the Property or its fitness for any particular purpose. **SELLER DISCLAIMS ANY AND ALL WARRANTIES, IMPLIED OR EXPRESS**, and by consummating this purchase Buyer releases Seller from any and all claims related to the Property. Buyer reserves the right to have a walk-through inspection of the Property 24 hours before closing. Seller agrees to leave the home broom clean and free of debris.

Legal Description

Buyer and Seller acknowledge and agree that the legal description for the Property will be that as set forth in the new * survey and title commitment for title insurance to be obtained by Seller and furnished to Buyer pursuant to this Agreement.

Buyer's Default

If Buyer defaults under this Agreement, Seller may, at Seller's option, pursue all legal and equitable remedies available to Seller under Michigan law, or Seller may retain the deposit as liquidated damages, and in full termination of this Agreement. If Seller elects to retain the deposit as liquidated damages, Seller acknowledges and agrees that Seller does so as Seller's sole remedy, and Seller will have voluntarily waived any other legal or equitable remedy Seller may have as a result of the default.

Seller's Default

If Seller defaults under this Agreement, Buyer may, at Buyer's option, enforce the terms of this Agreement or demand and be entitled to an immediate refund of Buyer's entire deposit in full termination of this Agreement as Buyer's sole and exclusive remedies. If Buyer elects a return of the deposit, the deposit will be returned as liquidated damages. Buyer acknowledges and agrees that Buyer's election of a return of the deposit will be Buyer's sole remedy, and Buyer will have voluntarily waived any right to enforce the terms of this Agreement against Seller as a result of the default.

Due on Sale

Seller understands that consummation of the sale or transfer of the Property described in this Agreement will not relieve Seller of any liability that Seller may have under the mortgage (or mortgages) to which the Property is subject, unless otherwise agreed to by the lender or required by law or regulation.

Private Road (delete if not applicable)

Buyer acknowledges and understands that the Property does not abut a publicly dedicated and accepted road and is accessed by a private road that is not required to be maintained by any public authority.

Binding Agreement

This Agreement will bind and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties.

Time of the Essence

At all times under this Agreement where certain time constraints are set forth, the parties have agreed that time is of the essence and that no extensions of those time limits are expected or agreed to unless specifically agreed to in writing.

Brokers

Seller and Buyer represent and warrant to each other that they have not used or employed the services of any real estate brokers, sales agents, or finders in connection with the purchase and sale of the Property.

Entire Agreement

The parties agree that this Agreement contains the entire agreement between Seller and Buyer and that there are no agreements, representations, statements, or understandings that have been relied on by the parties to this Agreement that are not stated in this Agreement.

All Agreements in Writing

The parties agree that this Agreement (and written and signed addenda, if any) cannot be modified, altered, or otherwise amended without a writing being duly signed or initialed, as the case may be, by both Seller and Buyer.

Effective Date

The effective date of this Agreement, i.e., the date on which the timing provisions and contingencies of this Agreement begin (the Effective Date), will be the date on which the last person to sign this document will have signed the document. If the parties fail to insert the date they signed this Agreement beneath their signatures below, the Effective Date will be the date on which Buyer received a fully executed copy of this document. **IT IS THEREFORE VERY IMPORTANT FOR EACH PERSON SIGNING THIS DOCUMENT TO PLACE THE DATE OF SIGNING IN THE SPACE PROVIDED BELOW [HIS / HER] SIGNATURE.**

Accordingly, Seller and Buyer have executed this Agreement as of the date written below.

Seller
The Village of Grand Beach

By:
Its:
Date:

Buyer

Robert G. Vanecko

Robert G. Vanecko

Date: 1.18.23

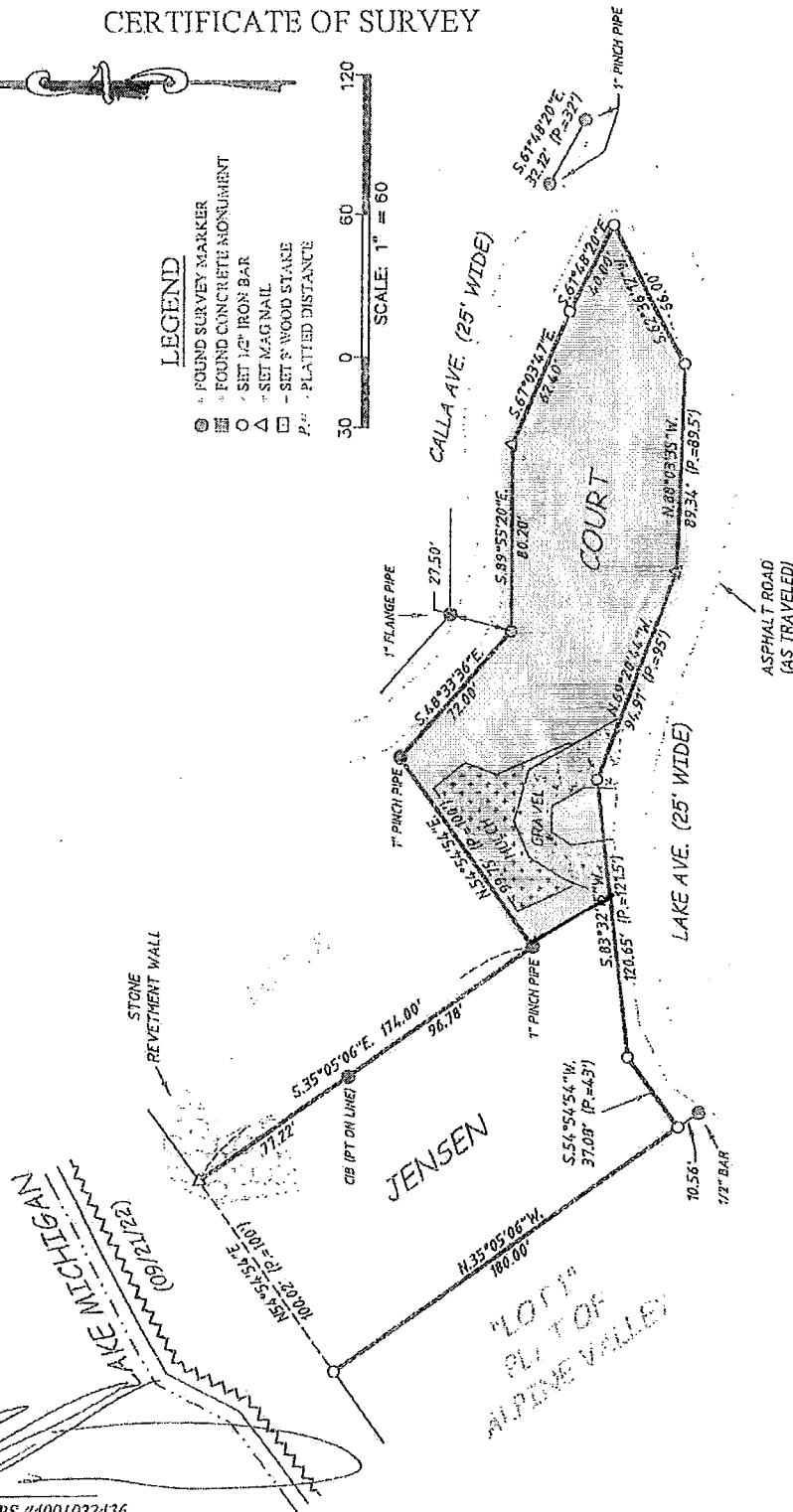
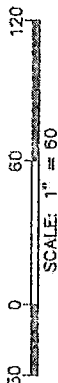
CERTIFICATE OF SURVEY

THIS IS A SURVEY OF JENSEN COURT, BEING A PART OF THE PLAT OF NEW PARK ADDITION TO GRAND BEACH SPRINGS, RECORDED IN LIBER 6 OF PLATS, PAGE 48 OF BERRIEN COUNTY RECORDS, SECTION 18, TOWN 8 SOUTH, RANGE 21 WEST, VILLAGE OF GRAND BEACH, BERRIEN COUNTY, MICHIGAN.



LEGEND

- FOUND SURVEY MARKER
- FOUND CONCRETE MONUMENT
- △ SET 1/2" IRON BAR
- ▽ SET MAG NAIL
- SET 3" WOOD STAKE
- P- PLATTED DISTANCE



RONALD LEE HARNER, PS #4001022436

I HEREBY CERTIFY THAT I HAVE, OR UNDER MY DIRECTION, SURVEYED AND MAPPED THE LAND ABOVE SHOWN AND DESCRIBED ON 09/21/22 AND THAT THE ERROR OF CLOSURE OF THE UNADJUSTED FIELD OBSERVATIONS OF SAID SURVEY IS NOT GREATER THAN 1:5000 AND THAT ALL OF THE REQUIREMENTS OF P.A. 132 OF 1970 HAVE BEEN COMPLIED WITH.

CERTIFIED TO:	
VILLAGE OF GRAND BEACH	
DRAWN BY: NWS	
DATE: 09/21/22	REVISED:
SCALE: 1" = 60'	
SECTION 18 T. 8 S. R. 21 W.	



13560 76TH STREET
SOUTH HAVEN, MI. 49090
(P) 269-637-9205
(F) 269-637-9206
INFO@MERRITTMIDWEST.COM
SHEET 1 OF 1
PROJECT NO: 22-097

File Name: GRAND_BEACH_SPRINGS.dwg

SHORELINE APPRAISAL
3636 E US Hwy 12
Michigan City, IN 46360

01/03/2023

Bob Vanecko
5912 N Forest Glen Ave
Chicago, IL 60646

Re: Property: 0 Lake View Ave
New Buffalo, MI 49117
Borrower: N/A
File No.: 16293D

Opinion of Value: \$ 100,000
Effective Date: 01/02/2023

In accordance with your request, we have appraised the above referenced property. The report of that appraisal is attached.

The purpose of the appraisal is to develop an opinion of market value for the property described in this appraisal report, as improved, in unencumbered fee simple title of ownership.

This report is based on a physical analysis of the site and improvements, a locational analysis of the neighborhood and city, and an economic analysis of the market for properties such as the subject. The appraisal was developed and the report was prepared in accordance with the Uniform Standards of Professional Appraisal Practice.

The opinion of value reported above is as of the stated effective date and is contingent upon the certification and limiting conditions attached.

It has been a pleasure to assist you. Please do not hesitate to contact me if we can be of additional service to you.

Sincerely,



Dennis A Black
State Certified Appraiser
License or Certification #: 1204008344
State: MI Expires: 07/31/2024
dennisablack@comcast.net

INVOICE

FROM:

Dennis A. Black
 Shoreline Appraisal
 3636 East US Hwy. 12
 Michigan City, IN 46360

Telephone Number: 219-874-6027 Fax Number: 1000

TO:

Bob Vanecko
 5912 N Forest Glen Ave
 Chicago, IL 60646

Telephone Number: Fax Number:
 Alternate Number: E-Mail:

INVOICE NUMBER

16293D

DATE

01/03/2023

REFERENCE

Internal Order #: 16293D
 Lender Case #:
 Client File #:
 Main File # on form: 16293D
 Other File # on form:
 Federal Tax ID:
 Employer ID:

DESCRIPTION

Lender: Bob Vanecko Client: Bob Vanecko
 Purchaser/Borrower: N/A
 Property Address: 0 Lake View Ave
 City: New Buffalo State: MI Zip: 49117
 County: Berrien
 Legal Description: TO BE DETERMINED

FEES

AMOUNT

Vacant Land	1,000.00
SUBTOTAL	1,000.00

PAYMENTS

AMOUNT

Check #:	Date:	Description: Paid In Full	1,000.00
Check #:	Date:	Description:	
Check #:	Date:	Description:	
SUBTOTAL			1,000.00

TOTAL DUE \$ 0.00



Appraiser Dennis A Black

Date 01/03/2023

Shoreline Appraisal
LAND APPRAISAL REPORT

File No. 16293D

SUBJECT

Borrower N/A Census Tract 0113.02 Map Reference 35860

Property Address 0 Lake View Ave

City New Buffalo County Berrien State MI Zip Code 49117

Legal Description TO BE DETERMINED

Sale Price \$ 0 Date of Sale N/A Loan Term 0 yrs. Property Rights Appraised Fee Leasehold De Minimis PUD

Actual Real Estate Taxes \$ TBD (yr) Loan charges to be paid by seller \$ 0 Other sales concessions NONE

Lender/Client Bob Vanecko Address 5912 N Forest Glen Ave, Chicago, IL 60646

Occupant Vacant Appraiser Dennis A Black Instructions to Appraiser Determination of Value

NEIGHBORHOOD

Location Urban Suburban Rural

Built Up Over 75% 25% to 75% Under 25%

Growth Rate Fully Dev. Rapid Steady Slow

Property Values Increasing Stable Declining

Demand/Supply Shortage In Balance Oversupply

Marketing Time Under 3 Mos. 4-6 Mos. Over 6 Mos.

Present Land Use 80 % One-Unit 1 % 2-4 Unit 0 % Apts. 1 % Condo 1 % Commercial

Change in Present Land Use Not Likely Likely (*) Taking Place (*)

Predominant Occupancy Owner Tenant 2 % Vacant

One-Unit Price Range \$ 515,000 to \$ 3,750,000 Predominant Value \$ 650,000

One-Unit Age Range 1 yrs. to 150 yrs. Predominant Age 45 yrs.

Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise)

SUBJECT LOT IS LOCATED IN A BENEFICIAL NEIGHBORHOOD, HOWEVER SUBJECT * AS SPLIT * SEEMS TO BE AN UNBUILDABLE LOT DUE TO IRREGULAR DIMMENSIONS AND SETBACKS AND SEPTIC NEEDS

SITE

Dimensions IRREG = 19,166 Sq. Ft. Corner Lot

Zoning Classification R-1 Present Improvements Do Do Not Conform to Zoning Regulations

Highest and Best Use Present Use Other (specify)

Elec. Public Other (Describe)

Gas Other (Describe)

Water Other (Describe)

San. Sewer SEPTIC

Underground Elect. & Tel.

OFF SITE IMPROVEMENTS

Street Access Public Private

Surface ASPHALT

Maintenance Public Private

Storm Sewer Curb/Gutter

Sidewalk Street Lights

Topo BASICALLY FLAT/WOODED

Size TYPICAL (.44 ACRES)

Shape IRREGULAR

View RESIDENTIAL

Drainage APPEARS ADEQUATE

Is the property located in a FEMA Special Flood Hazard Area? Yes No

Comments (favorable or unfavorable including any apparent adverse easements, encroachments, or other adverse conditions)

Encroachments, or adverse conditions either known or noted to appraiser at the time of inspection.

There are no readily apparent Easements.

The undersigned has recited the following recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.

ITEM	SUBJECT PROPERTY	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3	
Address	0 Lake View Ave New Buffalo, MI 49117	50115 W Arnold Ave New Buffalo, MI 49117	50222 Marjeanette Ave New Buffalo, MI 49117	50105 Catta Ave New Buffalo, MI 49117	
Proximity to Subject		0.08 miles SE	0.27 miles SW	0.10 miles SE	
Sales Price	\$ 0	\$ 210,000	\$ 210,000	\$ 120,000	
Price \$/Sq. Ft.	\$	\$ 210,000	\$ 210,000	\$ 120,000	
Data Source(s)	APPRAISAL	SWMRIC#21104273	SWMRIC#22024911	SWMRIC#21024845	
ITEM	DESCRIPTION	DESCRIPTION	+/- \$ Adjust.	DESCRIPTION	+/- \$ Adjust.
Date of Sale/Time Adj.	N/A	09/22/2021		07/27/2022	09/16/2021
Location	SUBURBAN/GOOD	SUBURBAN/GOOD		SUBURBAN/GOOD	SUBURBAN/GOOD
Site/View	19,166 Sq. Ft.	13,165 Sq. Ft.	+15,000	36,237 Sq. Ft.	-42,700
TOPORGRAPHY	FLAT/WOODED	SLOPING/WOODED		FLAT/WOODED	FLAT/WOODED
UTILITIES	GAS,ELECTRIC	GAS,ELECTRIC		GAS,ELECTRIC	ELECTRIC,GAS
UTILITIES	WATER,SEPTIC	WATER,SEPTIC		WATER,SEPTIC	WATER,SEPTIC
MISC.	UNBUILDABLE	NONE	-75,000	NONE	-75,000
Sales or Financing Concessions	0	0		0	0
Net Adj. (Total)		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$	-60,000	<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$	-117,700
Indicated Value of Subject		\$	150,000	\$	92,300

Comments on Market Data **MARKET DATA WAS EXTRACTED FROM THE MICHIGAN GREATER NORTHWEST ASSOCIATION OF REALTORS MULTIPLE LISTING SERVICE AND APPRAISERS FILES AND ARE DEEMED RELIABLE**

Comments and Conditions of Appraisal **This appraisal was performed in accordance to a request by Bob Vanecko for valuation purposes any other use of this appraisal report will consider it null and void.**

Final Reconciliation **The sales comparison approach is given predominant consideration in reconciling to a final value conclusion because of recent, proximate, and physically similar comparables were available for use. All comparables were weighted equally in final consideration of value to the subject property**

RECONCILIATION

I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE SUBJECT PROPERTY AS OF 01/02/2023 TO BE \$ 100,000

Appraiser Dennis A Black Supervisory Appraiser (if applicable) _____

Date of Signature and Report 01/03/2023 Date of Signature _____

Title State Certified Appraiser Title _____

State Certification # 1204008344 ST MI State Certification # _____ ST

Or State License # _____ ST Or State License # _____ ST

Expiration Date of State Certification or License 07/31/2024 Expiration Date of State Certification or License _____

Date of Inspection (if applicable) _____ Did Did Not Inspect Property Date of Inspection _____

Supplemental Addendum

File No. 16293D

Borrower	N/A					
Property Address	0 Lake View Ave					
City	New Buffalo	County	Berrien	State	MI	Zip Code 49117
Lender/Client	Bob Vanecko					

SUPPLEMENTAL ADDENDUM

RECONCILIATION OF VALUE - DISCUSSION

The final reconciliation of value acknowledges that all comparables used were considered in final value given to subject property

Comps # 1,2 Were utilized because they were very recent in sale date and had close proximity to subject property and Lake Michigan.

Comp # 3 was utilized because it is very close to subject property, but is located in a " Critical Dune Area " This property did not have proper DEQ permits at the time of sale and this reflected in sales price.

Comps # 4,5,6 were utilized because there were all sold as " Unbuildable Lots " similar to that of subject lot/property. These Lots were dated and only used to help support appraised value of subject lot.

Comparables #3,4,5,6 are over one year in sales age but considered reliable comparables. These comparables are more relevant due to their similarity to the subject property than would be newer, less similar comparables. No Positive time (market condition) adjustment was necessary per data in the Market Conditions Addendum.

ADJUSTMENTS

**Adjustments for differences in features of the comparable properties relative to the subject are developed using various methods consistent with typical appraisal practices. The adjustments applied reflect historical market preferences and market reactions to the differences specific to the local market. The methodologies used to derive the adjustments include historical data from paired sales analyses, market extraction, discussions with realtors/brokers, contractors, personal knowledge, and experience. Some individual line item adjustments may be larger than typically expected due to the non-homogeneous nature of the local market and general lack of more truly comparable and/or proximate comparables available. Nevertheless, the adjustments are applied consistent with the market's perception of value based upon historical data from the appraiser's files. The provision of specific data and/or detailed discussion with respect to the actual calculations/methodologies used to develop individual adjustments is outside the scope of this report and is not included.

Adjustments in this report are rounded to the nearest \$100 of value.

Lot Size/Acreage adjusted at \$2.50 per square foot.

Buildable lots were adjusted at \$75,000 and \$50,000 respectively.

Comps # 4,5,6 were adjusted for location at \$50,000 due to subjects much closer proximity to Lake Michigan.

REPORT SPECIFIC COMMENTS/DISCLOSURES

**Appraiser has personally driven by and viewed all comparables used in the report from the street (unless otherwise indicated) within the past 30 days.

**Appraisers are required to be licensed and are regulated by the Michigan Department of Licensing and Regulatory Affairs, PO Box 30018, Lansing, MI 48909 in the state of Michigan and by the Indiana Professional Licensing Agency, 402 W Washington St., Indianapolis, IN 46204 in the state of Indiana.

**The legal description provided is the common and/or abbreviated description used by the assessor, treasurer, and/or other local governing bodies. This description is not necessarily complete, but is the common and useful description to properly identify the subject property. A full legal description should be obtained as part of the title work for transfer purposes. Complete/full legal descriptions are not readily available to the appraiser and the ability to obtain such descriptions fall outside common appraisal practice for the purpose of this report.

**Comparable photos used in this report are taken by the appraiser and may be selected from a large database maintained by the appraiser. Some seasonal photographs may be used as comparable photos are often not obtained the same day as of the effective date of the report. The appraiser is in compliance with USPAP, has

Supplemental Addendum

File No. 16293D

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						

extensive knowledge of the subject's market area, and has driven by the comparable properties within the past 30 days as of the effective date of the report. Database photographs may also be used in cases where people are outside the homes, inclement weather, time of day, gated communities, private drives/roads, and/or location of the home too far from the road to obtain a clear and descriptive photograph.

GENERAL APPRAISAL DISCLOSURES

Digital photos used in the appraisal report have not been altered or enhanced in any way.

Distances, square footage, and drawings are all approximate. Distances are measured point to point in a straight line.

Appraiser is not a licensed HVAC, Electrical, Roofing, Structural, Environmental, or Pest Inspector and does not warrant these items in any way.

While it is believed the information and estimates given and the opinions and conclusions drawn therefrom are correct, the appraiser does not guarantee them and assumes no liability for any errors in fact or in judgment. No attempt has been made to render an opinion of title or of the status of easements or any other matter of legal character.

Electronic/digital signatures are used in this report. This is ruled acceptable appraisal practice by USPAP. All guidelines in the use of digital signatures are adhered to by USPAP standards with regard to security provisions and authorized release of signatures presented.

The appraiser herein by reason of this appraisal is not required to give testimony or attendance in court or any governmental hearing with reference to the subject property unless arrangements have been previously made.

A thorough review of all MLS data to date has been made with no additional comparables closer in size or better in overall likeness to that of the subject or to other comparables used. It is the opinion of the appraiser that all comparables used are currently the best available per MLS data over the past 12 months unless otherwise indicated.

Aerial photographs may not reflect the current conditions of the subject property, surrounding properties, or building density in the subject neighborhood. These pictures are obtained through proprietary software and are often several years old. The photographs are used solely to enhance the intended user's understanding, to support the appraiser's knowledge of the subject location/neighborhood, and to help identify and support any beneficial and/or adverse conditions that may or may not exist.

**** Square Footage was calculated using the American National Standards Institute (ANSI), measuring standard for measuring, calculating, and reporting gross living area (GLA) areas of subject properties for appraisals requiring interior and exterior inspections. (ANSI Z765-2021)**

ADDITIONAL SUBJECT INFORMATION

****NEIGHBORHOOD - Present Land Use % "OTHER":** The "Other" category for present land use combines all other land uses except those identified in the neighborhood section as current use: One-Unit, 2-4 Unit, Multi-Family, and Commercial. Examples of land uses encompassed by the "Other" category may include but not limited to agricultural, city/state/federal parks, state and/or federally protected land, inland lakes, inland waterways, and/or vacant parcels/lots.

Subject Photo Page

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						

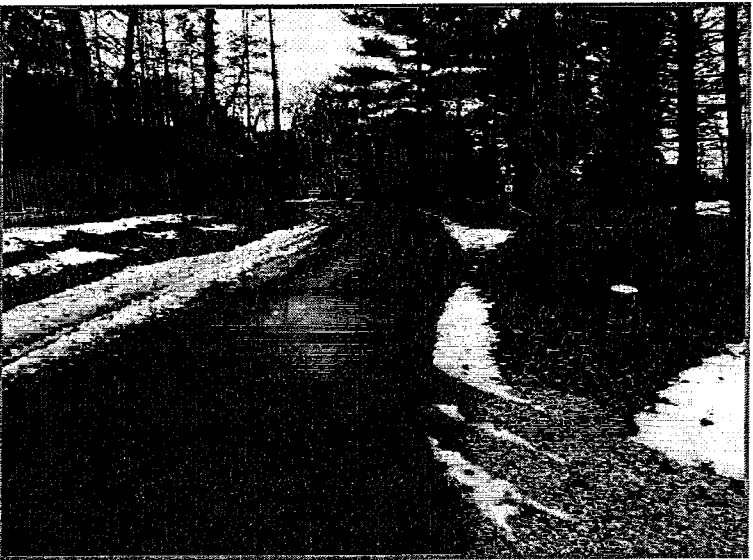


Subject Front

0 Lake View Ave
 Sales Price 0
 Gross Living Area:
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 19,166 Sq. Ft.
 Site
 Quality
 Age



Subject Rear



Subject Street

Additional Exterior and Interior Photos

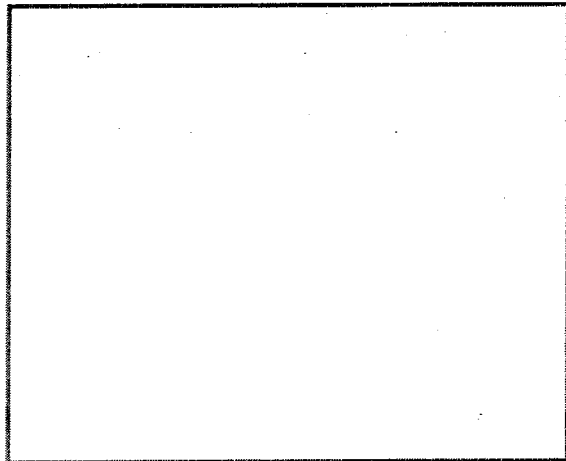
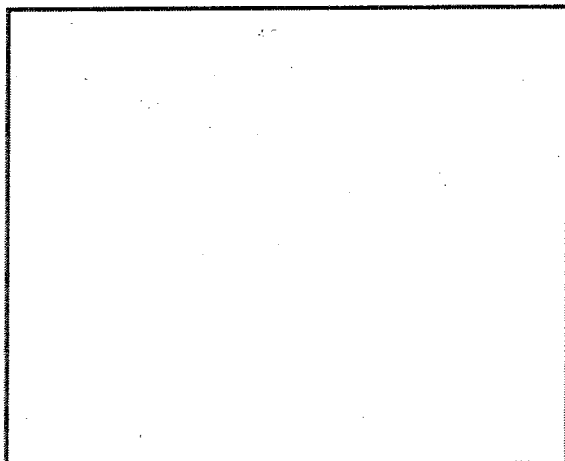
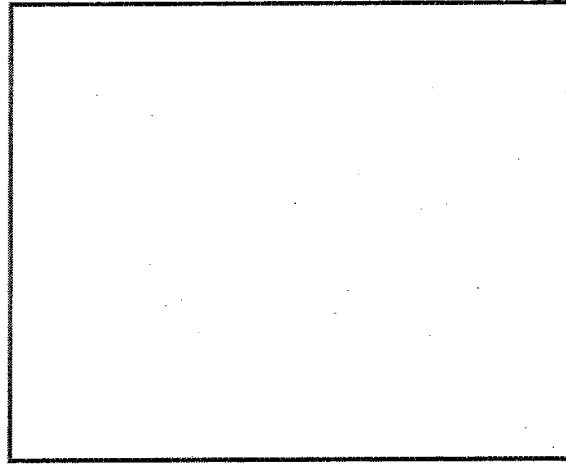
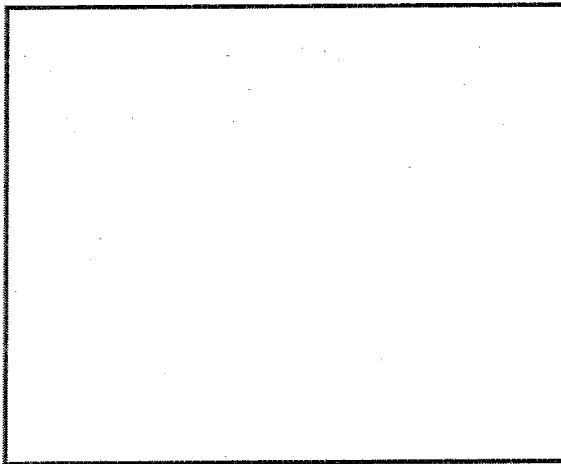
Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



Street Scene Opposite



REMAINDER OF EXISTING LOT/UNDISTURBED BY PROPOSED SPLIT



Comparable Photo Page

Borrower	N/A				
Property Address	0 Lake View Ave				
City	New Buffalo	County	Berrien	State	MI Zip Code 49117
Lender/Client	Bob Vanecko				



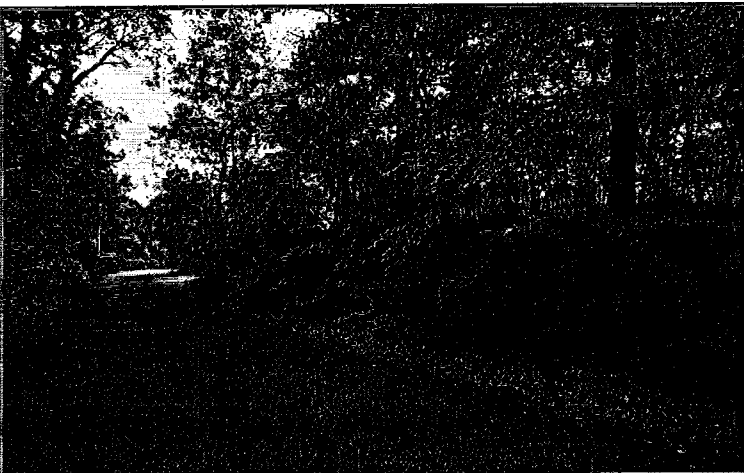
Comparable 1

50115 W Arnold Ave
 Prox. to Subject 0.08 miles SE
 Sales Price 210,000
 Gross Living Area:
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 13,165 Sq. Ft.
 Site
 Quality
 Age



Comparable 2

50222 Marjeanette Ave
 Prox. to Subject 0.27 miles SW
 Sales Price 210,000
 Gross Living Area:
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 36,237 Sq. Ft.
 Site
 Quality
 Age



Comparable 3

50105 Calla Ave
 Prox. to Subject 0.10 miles SE
 Sales Price 120,000
 Gross Living Area:
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 8,166 sf
 Site
 Quality
 Age

Comparable Photo Page

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



Comparable 4

19364 Ravine Dr
 Prox. to Subject 1.10 miles SW
 Sales Price 27,000
 Gross Living Area
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 10,418 Sq. Ft.
 Site
 Quality
 Age



Comparable 5

0 Brookside Dr
 Prox. to Subject 2.32 miles SW
 Sales Price 27,500
 Gross Living Area
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 11,560 Sq. Ft.
 Site
 Quality
 Age



Comparable 6

0 W Dreamwold Way
 Prox. to Subject 2.08 miles SW
 Sales Price 10,000
 Gross Living Area
 Total Rooms
 Total Bedrooms
 Total Bathrooms
 Location SUBURBAN/GOOD
 View 5,002 Sq. Ft.
 Site
 Quality
 Age

LICENSE



Indiana Professional Licensing Agency
Real Estate Appraiser Licensure Board
402 W. Washington Street, W072
Indianapolis, IN 46204

Certified Residential Appraiser

License Number	Expire Date
CR60700433	06/30/2024

Dennis A. Black

Eric J. Holcomb
Governor
State of Indiana

Deborah J. Frye
Executive Director
Indiana Professional Licensing Agency



Indiana Professional Licensing Agency
402 W. Washington Street, W072
Indianapolis, IN 46204

Certified Residential Appraiser

License Number	Expire Date
CR60700433	06/30/2024

Dennis A. Black

Signature

LICENSE

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
P.O. BOX 30870
LANSING, MI 48909

STATE OF MICHIGAN - DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED RESIDENTIAL REAL ESTATE APPRAISER
LICENSE

DENNIS ALLAN BLACK

LICENSE NO. EXPIRATION DATE
1204008344 07/31/2024 22181090625

DENNIS ALLAN BLACK
3636 E US HWY 12
MICHIGAN CITY, IN 46360

COMPLAINT INFORMATION:
THE ISSUANCE OF THIS LICENSE SHOULD NOT BE CONSTRUED
AS A WAIVER, DISMISSAL OR ACQUIESCENCE TO ANY
COMPLAINTS OR VIOLATIONS PENDING AGAINST THE
LICENSEE, ITS AGENTS OR EMPLOYEES.

FUTURE CONTACTS:
YOU SHOULD DIRECT INQUIRIES REGARDING THIS LICENSE OR
ADDRESS CHANGES TO THE DEPARTMENT OF LICENSING AND
REGULATORY AFFAIRS BY EMAILING BPLHELP@MICHIGAN.GOV
OR CALL (517) 241-0199

GRETCHEN WHITNER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
CERTIFIED RESIDENTIAL REAL ESTATE APPRAISER LICENSE

DENNIS ALLAN BLACK

LICENSE NO.
1204008344

EXPIRATION DATE
07/31/2024

22181090625

THIS DOCUMENT IS ONLY
ISSUED UNDER THE LAWS OF
THE STATE OF MICHIGAN

HUDSON INSURANCE COMPANY
 100 William Street, 5th Floor
 New York, NY 10038



**REAL ESTATE PROFESSIONAL ERRORS AND OMISSIONS INSURANCE POLICY
 DECLARATIONS ***

NOTICE: THIS IS A "CLAIMS MADE AND REPORTED" POLICY. THIS POLICY REQUIRES THAT A CLAIM BE MADE AGAINST THE INSURED DURING THE POLICY PERIOD AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD OR AUTOMATIC EXTENDED REPORTING PERIOD.

THIS POLICY MAY CONTAIN PROVISIONS WHICH LIMIT THE AMOUNT OF CLAIM EXPENSES THE INSURER IS RESPONSIBLE TO PAY IN CONNECTION WITH CLAIMS. CLAIM EXPENSES SHALL BE SUBJECT TO ANY DEDUCTIBLE AMOUNT. THE PAYMENT OF CLAIM EXPENSES WILL REDUCE THE LIMITS OF LIABILITY STATED IN ITEM 4. OF THE DECLARATIONS. PLEASE READ YOUR POLICY CAREFULLY.

PLEASE READ THIS POLICY CAREFULLY.

Policy Number: PRA-IRE-1000193 **Renewal of:**

- 1. Named Insured:** Dennis A. Black
 (including Predecessor Entities and DBA's)
- 2. Address:** 3636 E. US Highway 12
 Michigan City, IN 46360
- 3. Policy Period:** From: February 16, 2022 To: February 16, 2023
 12:01 A.M. Standard Time at the address of the Named Insured as stated in Number 2 above
- 4. Limit of Liability**
 A. Per Claim: \$1,000,000 B. Aggregate: \$1,000,000
- 5. Deductible:** \$2,500 Each Claim
- 6. Policy Premium:** \$1,276.00 State Taxes / Surcharges: \$0
- 7. Retroactive Date:** Full Prior Acts
- 8. Notice to Company:** Notice of a Claim or Potential Claim should be sent to:
 Hudson Insurance Group
 100 William Street, 5th Floor
 New York, NY 10038
 Fax: 646-216-3786
 Email: hudsonclaims300@hudsoninsgroup.com
- 9. A. Program Administrator:** Riverton Insurance Agency Corp.
B. Agent/Broker: ALIA
 800-882-4410

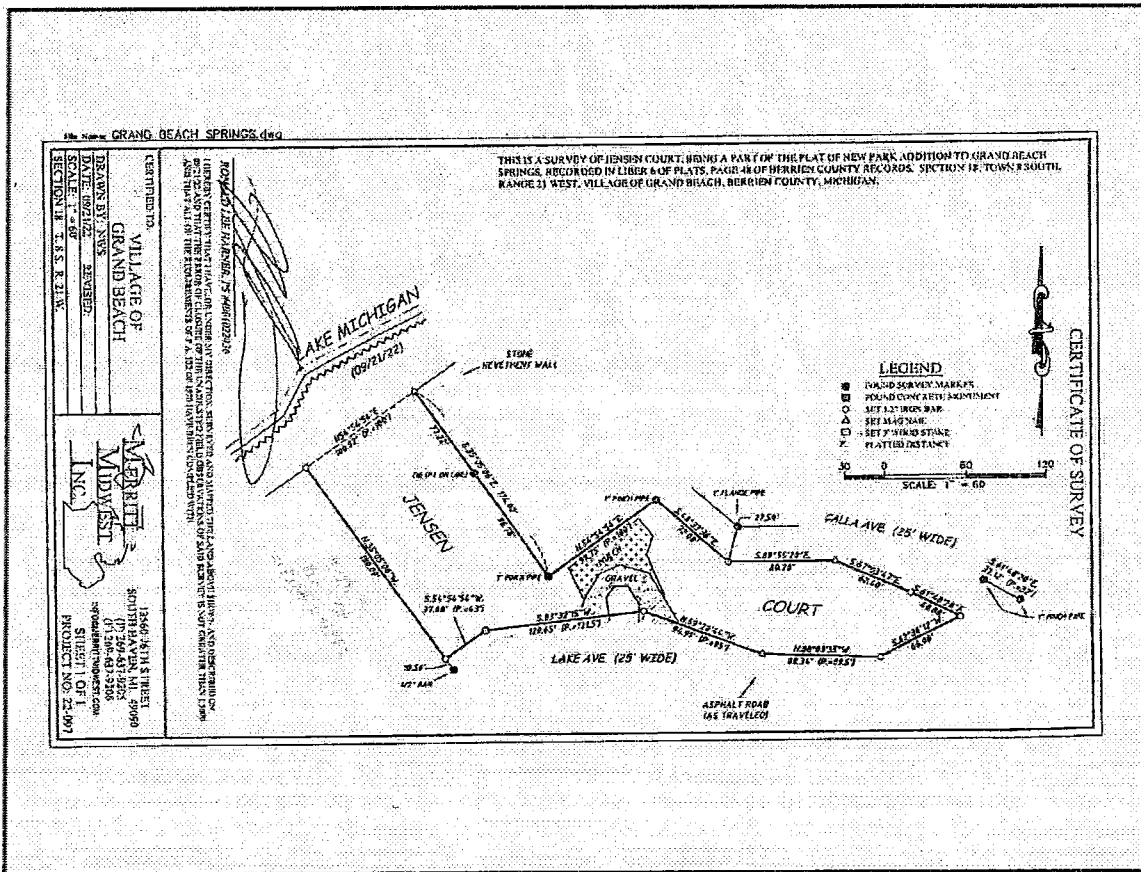
IN WITNESS WHEREOF, We have caused this policy to be executed by our President and our Corporate Secretary at New York, New York

[Signature]
 President

[Signature]
 Secretary

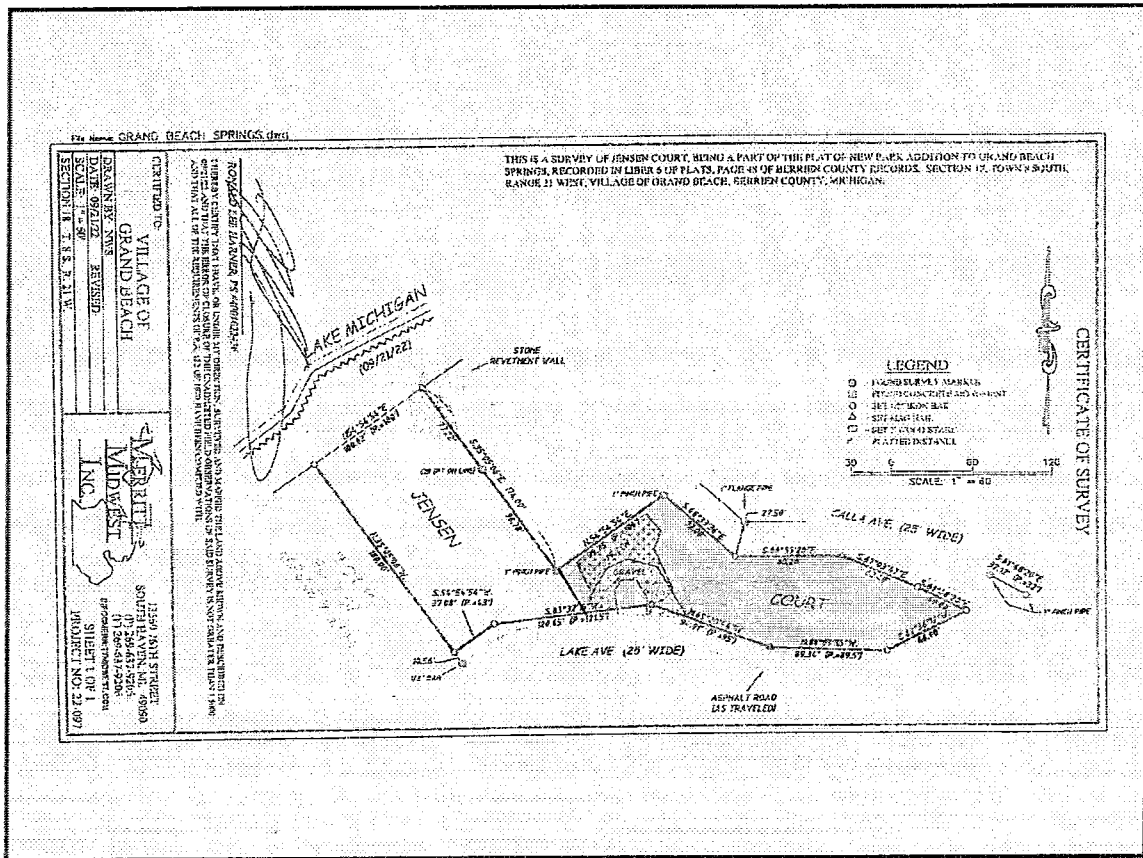
SURVEY OF EXISTING LOT

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



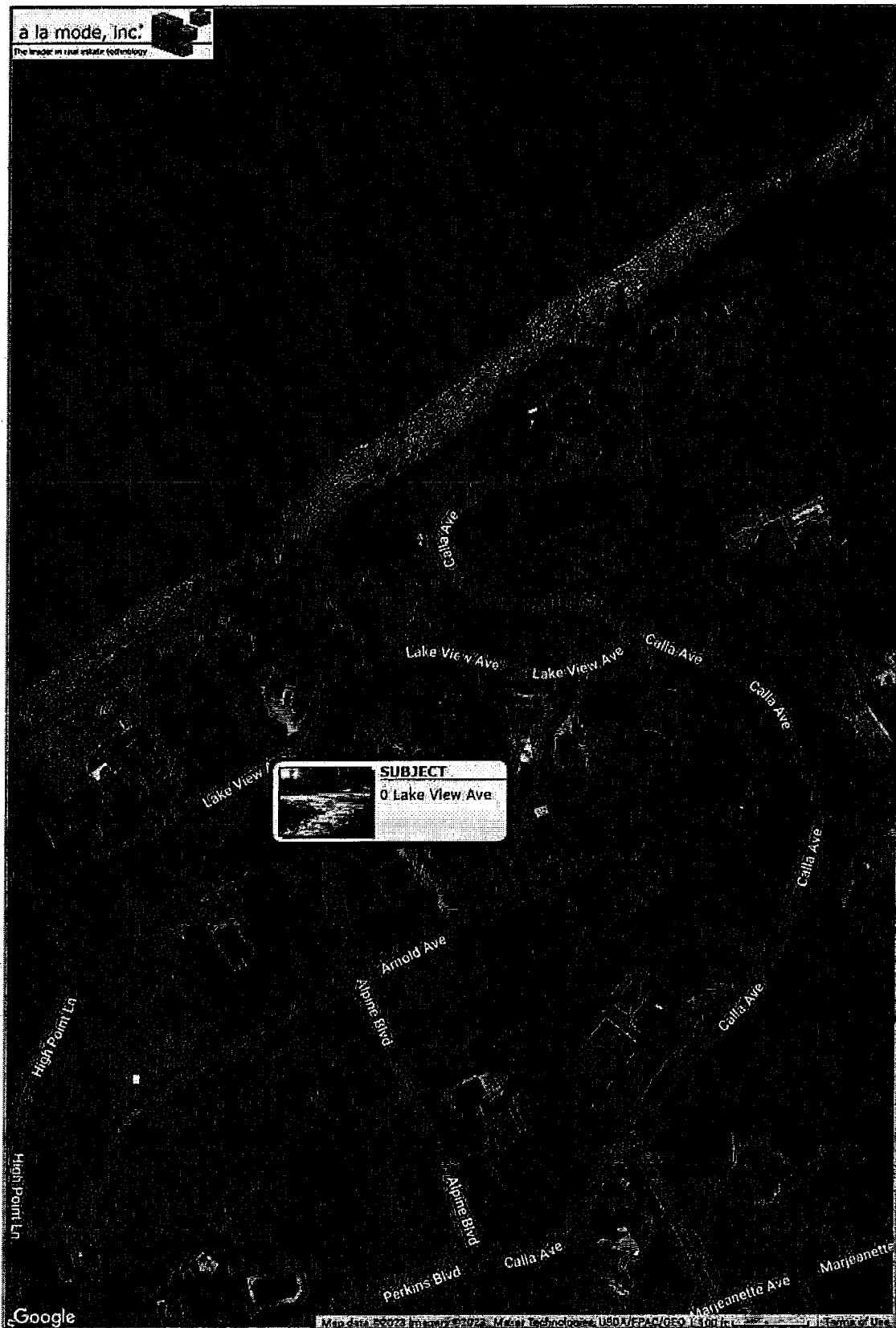
PROPOSED SPLIT OF EXISTING LOT

Borrower	N/A				
Property Address	0 Lake View Ave				
City	New Buffalo	County	Berrien	State	MI Zip Code 49117
Lender/Cient	Bob Vanecko				



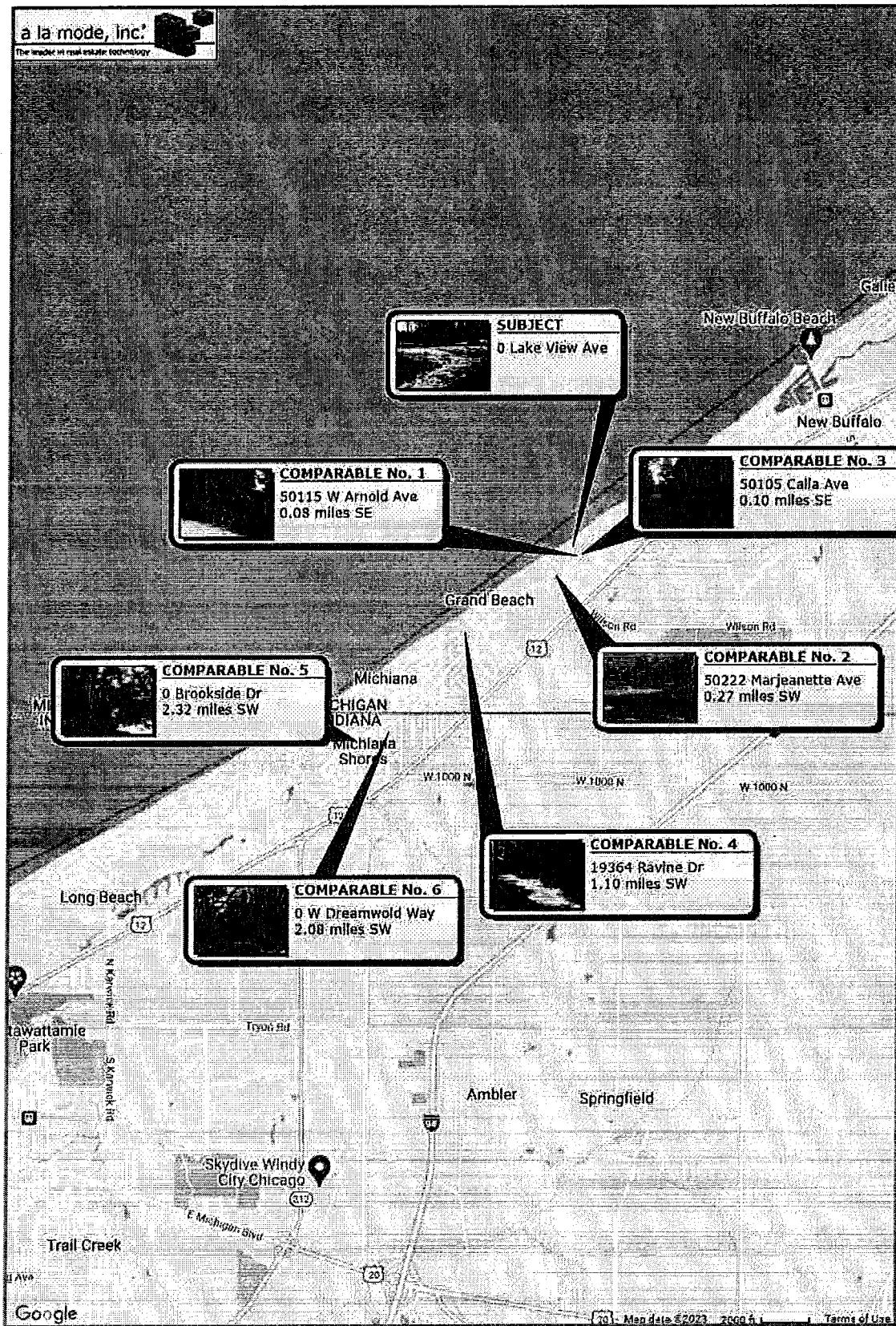
Location Map

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



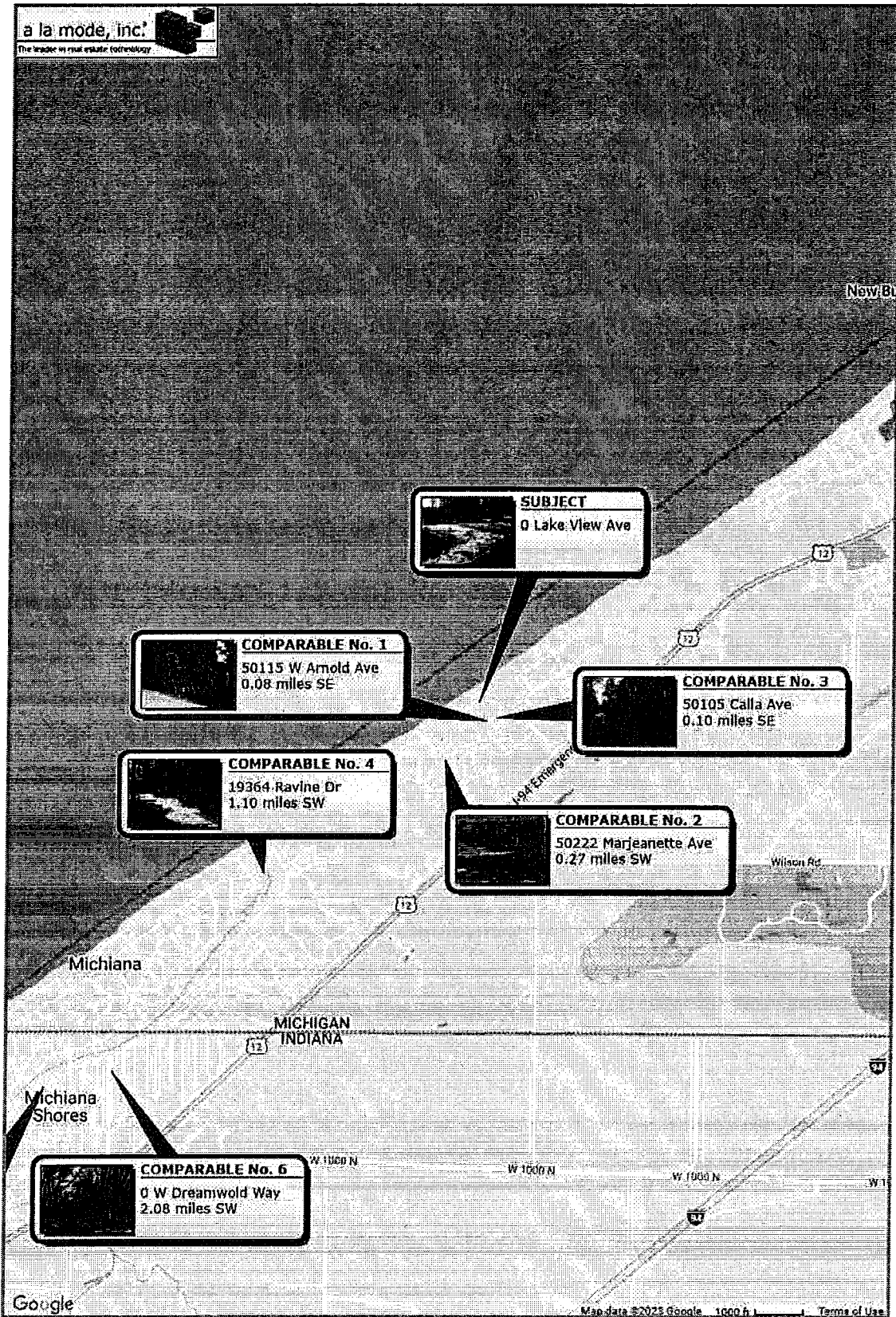
Location Map

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



Location Map

Borrower	N/A						
Property Address	0 Lake View Ave						
City	New Buffalo	County	Berrien	State	MI	Zip Code	49117
Lender/Client	Bob Vanecko						



Council CHAIRS



Complete essential tasks with the Serta Smart Layers Jennings big and tall executive chair. So comfortable — you'll feel the difference the moment you sit down. With 5 layers of foam on top of individually wrapped ComfortCoils, this high-back chair provides luxurious seating, while the ergonomic height and tilt controls allow easy customization. This Serta Smart Layers Jennings big and tall executive chair features lumbar support to help minimize pressure on your lower back, and the bonded leather upholstery offers aesthetic appeal.

- Comfort inducing Smart Layers™ maximize comfort.
- Contoured lumbar zone helps minimize pressure on your lower back.
- Hand-sculpted upholstered arms and seat side fingertip controls are ergonomic efficient.
- Cushion elevated headrest and deep layered body pillows are scaled for the Big and Tall.
- Commercial grade components support up to 400 lb.
- Meets and/or exceeds ANSI/BIFMA performance standards.
- Backed by the manufacturer's 10-year limited warranty.

STAFF CHAIRS



Provide a more comfortable seating experience for your staff with this Boss Perfect Posture office chair. Contoured, padded cushions offer softness plus support for all-day comfort, while the durable tweed upholstery stands up to frequent wear and tear. Task chair for comfortable office work.

- Black fabric chair for softness and a professional look
- Pneumatic gas lift height adjustment allows you to customize the chair to your specific needs
- Armless design allows for easy movement and versatility



michigan municipal league

MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL

1675 Green Road, Ann Arbor, MI 48105

INVOICE

Village of Grand Beach
48200 Perkins Blvd.,
Grand Beach, MI 491179091

Invoice #: 8995206
Policy Effective: 03/11/2023
Invoice Date: 01/24/2023
Payment Due 03/11/2023

TRANSACTION EFFECTIVE DATE	Policy #	DESCRIPTION	AMOUNT
03/11/2023	MML001037332	Pool Renewal Premium 03/11/2023 - 03/11/2024	\$25,291
Total Due:			\$25,291

MAKE CHECK PAYABLE TO: MML Liability and Property Pool

PAYMENT MAILING ADDRESS

MML Liability and Property Pool
PO BOX 712088
CINCINNATI, OH 45271-2088

OR:

ACH PAYMENT OPTION

Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694493

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Customer Svc: Joan Opett (248) 204-8579 or (800) 482-2726.

NO RECEIPT WILL BE SENT UNLESS REQUESTED
There will be a 3% Late Charge on any invoices 30 days past due.

BUILDING (B.I.U + CHAD) 472.00
 LOCAL 4 1/2 % 121.60
 MAJOR 4 1/2 % 121.60
 GOLF 9.75 % 2371.10
 WATER 7 % 1702.33

General Fund
 Police 5821.3
 Social Club 500.
 General 14181.0

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT



michigan municipal league

MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL

Member Name:
Village of Grand Beach

Mail to:

MML Liability and Property Pool
PO BOX 712088
CINCINNATI, OH 45271-2088

Invoice #: 8995206
Policy Term: 03/11/2023 - 03/11/2024
Invoice Date: 1/24/2023
Payment Due 3/11/2023

Payment Enclosed: \$ _____



Coverage and Cost Summary Village Of Grand Beach

Effective 03-11-2023 to 03-11-2024

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
Municipal General Liability (Coverage A)	\$5,000,000	N/A	\$0
Chad Wilburn Butler, Building Inspector	\$5,000,000	N/A	\$0
William Lambert, Building Inspector and Zoning Administrator	\$5,000,000	N/A	\$0
Sewer Back-Up Sublimit	\$100,000	\$100,000	\$0
Personal Injury Liability (Coverage B)	\$5,000,000	N/A	\$0
Medical Payments (Coverage C)	\$10,000	N/A	N/A
Public Officials Liability (Coverage D)	\$5,000,000	N/A	\$0
Chad Wilburn Butler, Building Inspector	\$5,000,000	N/A	\$0
William Lambert, Building Inspector and Zoning Administrator	\$5,000,000	N/A	\$0
Law Enforcement Liability (Coverages A, B, and D)	\$5,000,000	N/A	\$0
Employee Benefit Liability	\$1,000,000	\$1,000,000	\$0
Fire Legal Liability	\$100,000	N/A	N/A
Cyber Liability & Data Breach Response	\$100,000	\$100,000	See Declaration
Dam Liability	No Coverage	N/A	N/A
Marina Operator Liability	No Coverage	N/A	N/A
Uninsured/Underinsured Motorists Coverage	\$100,000	N/A	\$0
Automobile Liability (Coverages A and B)	\$5,000,000	N/A	\$0

# Vehicles	Comp	Coll
3	\$250	\$250

Agreed Amount, if applicable 1 Vehicle for a total of \$55,000

Coverages A, B, and D are provided with a combined single limit of liability. The most the Pool will pay for any one occurrence is \$5,000,000 regardless of the number of coverages involved in the occurrence.

Property

Property - Blanket Basis	\$3,260,050	N/A	\$250
Boiler and Machinery	Included	N/A	\$250
Building(s)	Included	N/A	\$250
Contents	Included	N/A	\$250
Property in the Open	Included	N/A	\$250
Protection & Preservation	Included	N/A	N/A
Property - Actual Cash Value	N/A	N/A	N/A
Property - Limited Replacement Cost	N/A	N/A	N/A
Property - No Coverage	N/A	N/A	N/A
Property - Replacement Cost	See Schedule	N/A	\$0



Coverage and Cost Summary Village Of Grand Beach

Effective 03-11-2023 to 03-11-2024

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
(2) Golf Carts, Village Owned	\$12,000	N/A	\$250
(20) 2022 E-Z Go RXV Elite Golf Carts	\$145,294	N/A	\$250
4 Automated External Defibrillators	\$8,000	N/A	\$250
Accounts Receivable	\$100,000	N/A	\$250
Consequential Damage	\$100,000	N/A	N/A
Contractors Equipment	\$400,000	N/A	\$250
Debris Removal - the lesser of 25% of physical damage loss or	\$5,000,000	\$5,000,000	N/A
Demolition & Increased Costs of Construction Limit	\$100,000	N/A	N/A
Earth Movement	\$2,000,000	\$2,000,000	\$5,000
Electronic Data Processing Equip	\$25,000	N/A	\$250
Expediting Expense	\$100,000	N/A	N/A
Extra Expense	\$100,000	N/A	N/A
Fine Arts	\$100,000	N/A	\$250
Flood (Except for Members located in Flood Zone A, AO, AH, A1-A999, AE, or AR)	\$1,000,000	\$1,000,000	\$5,000
Fungal Pathogens	\$25,000	\$25,000	\$250
Loss of Income	\$100,000	N/A	N/A
Loss of Rents	\$100,000	N/A	N/A
Ornamental Trees, Shrubs, Plants or Lawn	\$5,000	\$10,000	\$250
Personal Effects & Property of Others	\$500	\$2,500	\$250
Valuable Papers	\$100,000	N/A	\$250
Comprehensive Crime Coverage			
Employee Dishonesty Blanket/Faithful Performance	\$100,000	N/A	N/A
Computer Fraud	\$100,000	N/A	N/A
Depositors Forgery	\$100,000	N/A	N/A
Funds Transfer Fraud	\$100,000	N/A	N/A
Impersonation Fraud	\$100,000	N/A	N/A
Money and Securities Inside	\$100,000	N/A	N/A
Money and Securities Outside	\$100,000	N/A	N/A
Money Orders and Counterfeit Paper	\$100,000	N/A	N/A
Bonds			
Bond #: A Treasurer / Clerk	\$100,000	N/A	N/A
Bond #: B Deputy Clerk / Deputy Treasurer	\$100,000	N/A	N/A
Bond #: C Deputy Sheriff	\$5,000	N/A	N/A



michigan municipal league
Liability & Property Pool

Coverage and Cost Summary Village Of Grand Beach

Effective 03-11-2023 to 03-11-2024

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
Bond #: D Deputy Sheriff	\$5,000	N/A	N/A

Only one deductible applies to claims involving two or more property coverages.

The Michigan Municipal League Liability and Property Pool is pleased to offer all coverages and services described in this proposal for an annual premium of \$25,291.

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 BEFORE MAY 1, 2023-----	\$260.00
PAID BEFORE JUNE 1, 2023 -----	\$285.00
PAID JUNE 1, 2023 OR AFTER -----	\$310.00

****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 GRAND BEACH NATURE PRESERVE 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, 2023-----\$300.00
PAID MAY 1, 2023 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.

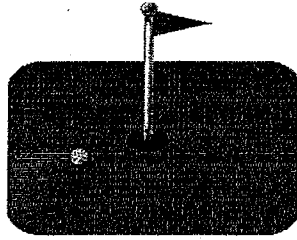
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Make checks payable to Grand Beach Golf and mail to the above address. Please enclose this form when sending payment.

Thank you.



2023 Golf & Cart Rates

	Resident Weekdays	Non-Resident Weekdays	Resident Weekends and Holidays	Non-Resident Weekends and Holidays
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	\$160 - 11 punches plus one free round
Senior Pass (62+)	\$110 - 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
Twilight Pass	\$140 Season Pass

**ALL CARDS AND PASSES THAT ARE
PURCHASED IN 2023 WILL EXPIRE ON 10/31/23.**

ALL PLAYERS MUST WEAR SOFT SPIKES.