

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

**WEDNESDAY, NOVEMBER 16, 2022
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/83702366414?pwd=VGVibUpid0RubVBwWlVWMU9NUVZNQT09>

Meeting ID: 837 0236 6414

Passcode: 773837

One tap mobile

+13092053325,,83702366414#,,,,*773837# US

+13126266799,,83702366414#,,,,*773837# US (Chicago)

Dial by your location

888 475 4499 US Toll-free

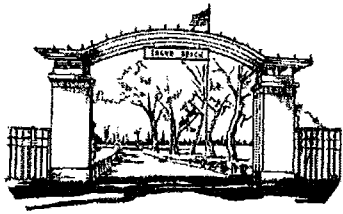
833 548 0276 US Toll-free

833 548 0282 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
NOVEMBER 16, 2022
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 – October 19, 2022
 - b. Pay Bills with Written Additions
4. Public Comments on Agenda Items
5. Public Hearing
6. Presentations/Recognition
7. Commission Reports
 - a. Building & Zoning - James Bracewell
 - b. Parks & Beaches - Peter Doerr
 - c. Streets & Water - Paul Leonard Jr.
 - d. Police - Deborah Lindley
 - e. Pro Shop & Course - Blake O'Halloran
 - f. ServiScape Report - Clay Putnam
8. Personnel Reports
 - a. Superintendent - Bob Dabbs
 - b. Police Chief - Ryan Layman
 - c. Building Inspector - Bill Lambert
9. Unfinished Business

AGENDA (CONTINUED)
REGULAR COUNCIL MEETING
NOVEMBER 16, 2022

10. New Business

- a. Signage
- b. Purchase CDs - Horizon Bank
- c. End of Year Salary Adjustments
- d. Health Insurance Renewal
- e. Health Insurance – Medicare Advantage Copay
- f. Frank Giglio Resignation from Planning Commission
- g. Harry Walder’s Resignation from Planning Commission
- h. Harry Walder’s Resignation from the Parks & Recreation Committee
- i. Harry Walder’s Resignation from the Golf Committee
- j. Appoint Planning Commission Member to Partial Term Ending 8/31/2025
- k. Appoint Planning Commission Member to Partial Term Ending 8/31/2024

Public Comments - General

11. Correspondence

12. Adjournment

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

CALL TO ORDER

Council President James Bracewell called the regular council meeting to order at 7:02 p.m. EST. Present in addition to Bracewell were Peter Doerr, Paul Leonard Jr., Deborah Lindley, and Blake O'Halloran.

ADOPT AGENDA

Leonard moved, seconded by Bracewell to adopt the October 19, 2022 agenda as presented. Motion carried unanimously 5-0.

ADOPT CONSENT AGENDA

- a. Approve Village Council Minutes:
 - i. Regular Council Meeting Minutes – September 21, 2022
- b. Hall Rental Request
 - i. Grand Beach Social Club – November 25, 2022
- c. Pay Bills with Written Additions

Leonard moved, seconded by O'Halloran to adopt the consent agenda as presented. Motion carried unanimously 5-0.

PUBLIC COMMENTS ON AGENDA ITEMS

None

PUBLIC HEARING

None

PRESENTATIONS/RECOGNITION

LETTERS OF APPRECIATION TO DEBORAH LINDLEY AND PAUL LEONARD JR.

Bracewell presented letters of appreciation to Council members Deborah Lindley and Paul Leonard Jr. for all of their service to the Village as Council members and former Council presidents. Lindley served on the Council for 25 years and Leonard served for 12 years. Bracewell said they have both done an outstanding job on the Council. O'Halloran thanked them for their service and all of the support they have given him over the years.

COMMISSION REPORTS

BUILDING & ZONING, PARKS & BEACHES, AND POLICE: Nothing to report.

STREETS & WATER: Leonard said the Village is filling pot holes and holding off on paving because of all of the heavy equipment coming in and out of the Village.

PRO SHOP & COURSE: O'Halloran said that the golf course had a very good year. He said the Village has updated a lot of equipment and made improvements to the pro shop, but still needs to make capital improvements to the irrigation system. He said that ServiScape has done a very good job of maintaining the golf course.

SERVISCAPE REPORT

Clay Putnam said seasonal maintenance is ongoing. He said there was one irrigation break on #9 and two controllers that were damaged have been repaired. Aerification is scheduled for the end of the month.

PERSONNEL REPORTS

SUPERINTENDENT: Superintendent Bob Dabbs introduced the new employee, Keith Kehoe. In addition to his written report, Dabbs said that the altitude valve on the water tower went out and will be repaired. Dabbs said that he contacted Northwest Indiana Generator about the generator that was ordered last year. They told him it is being built, but they have no idea when it will be delivered. He said there is a problem getting the 500 new water meters that we need because of a supply issue. He was told that they will not have the meters available until 2025.

POLICE CHIEF: In addition to his written report, Chief Ryan Layman said there were 68 complaints in September. He said he called to check on the new car that was ordered and the dealership said they are not sure when it will come in.

BUILDING INSPECTOR: Bill Lambert said there are a lot of houses going up and there will be a couple more permits coming in for new houses. Lambert introduced Chad Butler and said he would like Butler to assist him in his position of building inspector. He said Butler has a building inspector license, but will need to get a building official certificate to take over completely. Lambert said the fees that he is paid will be shared between them. He said in two years or so, he will retire and Butler will take over.

Lambert addressed a letter received from resident Richard Lindblade in regards to a home being built on SkyHi. Leonard said he was concerned that SkyHi might need to be closed, and Lambert said that the equipment will be accessing the property through Valley Road. He said when the water tap is done, there could be a need to close the road.

UNFINISHED BUSINESS

None

NEW BUSINESS

EMPLOYEE PAY INCREASES

Lindley moved, seconded by Leonard to approve the employee pay increases of 3%, with the pro shop employee pay increases of \$.50 per hour as presented. Motion carried unanimously 5-0.

MERS MULTIPLIER

Bracewell said that an employee asked Clerk Mary Robertson to find out about increasing the employee's pension multiplier from 1.5% to 2%. He said that he discussed it with Robertson and asked her to get the information from MERS.

After Council discussion, the item was tabled.

BS&A SOFTWARE PROPOSAL

Deputy Clerk Kathie Butler told the Council that the BS&A software is what most municipalities use in the area. She said we are currently using UBMax for utility billing and everything has to be entered manually into QuickBooks. She said everything interacts with each other in BS&A once we have all modules of the software. She requested that the Village purchase the utility billing and receipting modules of the software to start, and would like to add the general ledger, payroll and accounts payable in a year or so. She said the cost for the utility billing and receipting modules is \$26,515 which includes the travel time and training. She said there will be an annual cost of \$2,695 for support and cloud storage. Clerk Mary Robertson suggested that the Water Fund pay 75% of the cost, Golf Fund 10%, Building Inspection Fund 5% and General Fund 10%.

Regular Council Meeting – October 19, 2022

Bracewell moved, seconded by Leonard to approve the BS&A software purchase for the utility billing and receipting at a cost of \$26,515 as presented, with the Water Fund paying 75%, Golf Fund 10%, Building Inspection Fund 5% and the General Fund 10%. Motion carried unanimously 5-0.

POLICE CAR FOR WATER DEPARTMENT

Superintendent Bob Dabbs told the Council that with the addition of a new employee, the department is going to need another vehicle. He suggested that the Village purchase the 2017 Ford Explorer from the Village of Michiana to be used by the water department. Chief Ryan Layman said that the trade in value of the car is \$9,000. After discussion, it was tabled.

ICE CREAM DIPPING CABINET CAN HOLDERS & COVERS

O'Halloran moved, seconded by Leonard to purchase the ice cream dipping cabinet can holders and covers for the pro shop at a cost not to exceed \$1,300. Motion carried unanimously 5-0.

GOLFMORE ESTATES LAND DONATION

Bracewell said he was contacted by Ron Farina who told him that the Golfmore Estates is sold out. He said that they have offered to donate two lots located in the Golfmore Estates to the Village. Farina suggested that one of the lots could be used to put in pickleball courts. Bracewell said that the donor agrees to be recognized for the donation under the names of Dominic J. Farina and Adelaide Farina. Lindley said she was concerned that there might be a high-water table on the property. Building inspector Bill Lambert said that the water table is in the 4'-5' area where houses are being built right now.

Bracewell moved, seconded by O'Halloran to accept the generous offer from Ron Farina of Golfmore Estates for the donation of two lots to the Village of Grand Beach as presented. Motion carried 3-2 with Bracewell, Leonard and O'Halloran voting aye and Doerr and Lindley voting nay.

JENSEN COURT SURVEY

Bracewell said that the Village has finally received the survey of the Lake Avenue/Jensen Court access after waiting for quite a while. He said that property owners have been going over the Village property and have improved the area with bark chips. Doerr said that he sent a letter to the owner letting them know they would need to get Council permission to put anything on the Village property and they should remove anything that is on our property, and that they would need to sign an indemnification. He said now there is a truck and still a port-a-potty on the property.

REQUEST TO PURCHASE A PORTION OF JENSEN COURT

Bracewell said the Village has received a letter from the property owners' attorney stating that the property owner would like to buy a portion of the Jensen Court. Bracewell said there are several alternatives including selling a part of the property, a license agreement, or an easement. Bracewell directed the clerk to add this to the December agenda and invite the attorney and/or the owner to attend the meeting.

HIRE ASSISTANT BUILDING INSPECTOR

Bracewell said that Bill Lambert and Chad Butler have worked out the compensation for the assistant Building Inspector and there will be no additional cost to the Village to add Chad Butler as the assistant Building Inspector.

Bracewell moved, seconded by Leonard to hire Chad Buttler as an assistant Building Inspector and that Butler has his license to be a building inspector and is committed to obtaining his building official certification. There will be no increase in the fees that are paid to the Building Inspector. Motion carried unanimously 5-0.

STORMWATER MANAGEMENT PROGRAM

Leonard said that he does not see any issues with the Stormwater Management Program. He said that the Village does not have a complicated system and has six outfalls into Lake Michigan and one outfall into White Creek.

Leonard moved, seconded by Bracewell to approve the amended Stormwater Management Program prepared by Cowles Environmental. Motion carried unanimously 5-0.

PLANNING COMMISSION ANNUAL REPORT

Bracewell said the Planning Commission prepared their annual report. He commended Planning Commission Chair Laurie Roche for all the work that she does. He said in addition to Roche, Frank Giglio, Robert Kegan and Harry Walder serve on the Planning Commission.

TRANSFER LOCAL REVENUE SHARING FUNDS TO CAPITAL PROJECTS FUND

Bracewell said that the Local Revenue Sharing Funds from the Four Winds Casino are deposited into the General Fund when received.

Bracewell moved, seconded by Lindley to transfer the Local Revenue Sharing Funds in the amount of \$26,880.43 to the Capital Projects Fund for repair and rehab to the Village Hall. Motion carried unanimously 5-0.

TRANSFER FUNDS TO CAPITAL PROJECTS FUND PER FY 2021-2022 BUDGET

Leonard moved, seconded by O'Halloran to transfer \$165,650 from the General Fund to the Capital Projects Fund per the budget for fiscal year 2021/2022. Motion carried unanimously 5-0.

BUDGET AMENDMENTS

- 1. GENERAL FUND 2021-2022**
- 2. WATER FUND 2021-2022**
- 3. GOLF FUND 2021-2022**
- 4. MAJOR STREET FUND 2021-2022**
- 5. LOCAL STREET FUND 2021-2022**
- 6. BUILDING FUND 2021-2022**
- 7. CAPITAL PROJECTS FUND 2021-2022**

Bracewell moved, seconded by Lindley to approve the budget amendments for fiscal year 2021/2022 for the General Fund, Water Fund, Golf Fund, Major Street Fund, Local Street Fund, Building Fund and Capital Projects Fund as presented. Motion carried unanimously 5-0.

BUDGET AMENDMENTS FOR BS&A SOFTWARE

- 1. WATER FUND 2022-2023**
- 2. GOLF FUND 2022-2023**
- 3. BUILDING FUND 2022-2023**

Leonard moved, seconded by O'Halloran to approve budget amendments for fiscal year 2022/2023 for the Water Fund, Golf Fund and Building Fund as presented for the purchase of BS&A software. Motion carried unanimously 5-0.

PUBLIC COMMENTS

Village resident Richard Lindblade addressed the Council concerning a building permit that was issued for a home being built on SkyHi. He said he would like proof of who owns the property, and said the drawings are terrible.

Regular Council Meeting – October 19, 2022

CORRESPONDENCE

RICHARD LINDBLADE – BUILDING PERMIT ON SKYHI

This was addressed during the Building Inspector report and public comment.

PETITION TO HIRE VILLAGE MANAGER

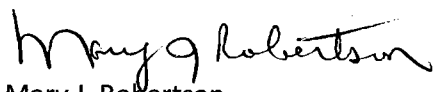
Bracewell said that the Village received a petition for a Village manager. He said he strongly supports the idea because that will make the Council President's job much easier.

ADJOURNMENT

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

With no further business, the meeting was adjourned at 9:33 p.m. EST.

Respectfully submitted,



Mary J. Robertson
Clerk-Treasurer

11:24 AM

11/10/22

Village of Grand Beach-General Fund

OPEN INVOICE REPORT

As of November 10, 2022

| Type | Date | Num | Memo | Split | Open Balan... |
|---|------------|---------|------------------------------|---------------------------------|---------------|
| AALF'S PETROLEUM INC. | | | | | |
| Bill | 10/25/2022 | 54166 | | 000.111 · Gasoline Invent... | 870.28 |
| Bill | 10/25/2022 | 54165 | | 000.111 · Gasoline Invent... | 1,162.56 |
| Total AALF'S PETROLEUM INC. | | | | | 2,032.84 |
| ARAMARK UNIFORM SERVICES | | | | | |
| Bill | 10/14/2022 | | Mats | 265.956 · Miscellaneous | 29.02 |
| Total ARAMARK UNIFORM SERVICES | | | | | 29.02 |
| COWLES ENVIRONMENTAL | | | | | |
| Bill | 10/31/2022 | 363 | STORM WATER ASSISTANCE | 446.818 · Contractual Ser... | 360.00 |
| Total COWLES ENVIRONMENTAL | | | | | 360.00 |
| FIFTH THIRD BANK MASTERCARD | | | | | |
| Bill | 10/31/2022 | | MAILCHIMP | 300.727 · Office Supplies ... | 23.00 |
| Total FIFTH THIRD BANK MASTERCARD | | | | | 23.00 |
| HARBOR COUNTRY CHAMBER OF COMMERCE | | | | | |
| Bill | 10/31/2022 | | KEY REFUND | 000.677 · Rentals | 100.00 |
| Total HARBOR COUNTRY CHAMBER OF COMMERCE | | | | | 100.00 |
| INDIANA MICHIGAN POWER | | | | | |
| Bill | 10/31/2022 | | 10/5-11/2 | 266.920 · Utilities | 164.17 |
| Bill | 10/31/2022 | | 10/5-11/2 | 265.920 · Utilities | 392.78 |
| Total INDIANA MICHIGAN POWER | | | | | 556.95 |
| METLIFE - GROUP BENEFITS | | | | | |
| Bill | 11/09/2022 | | TS05945291 0001 | 855.855 · Life & Disability ... | 605.80 |
| Total METLIFE - GROUP BENEFITS | | | | | 605.80 |
| NAPA AUTO PARTS | | | | | |
| Bill | 10/26/2022 | 459400 | OIL | 266.778 · Repairs & Maint... | 76.95 |
| Total NAPA AUTO PARTS | | | | | 76.95 |
| NEW BUFFALO HARDWARE | | | | | |
| Bill | 10/26/2022 | B103564 | LEAF MACHINE | 266.778 · Repairs & Maint... | 51.96 |
| Total NEW BUFFALO HARDWARE | | | | | 51.96 |
| NEW BUFFALO LION'S CLUB' | | | | | |
| Bill | 10/31/2022 | | REFUND - PARTY CANCELLED ... | 000.677 · Rentals | 500.00 |
| Total NEW BUFFALO LION'S CLUB' | | | | | 500.00 |
| PRIORITY HEALTH | | | | | |
| Bill | 11/09/2022 | | GROUP ID 795207 | 852.852 · Hospitalization | 9,143.76 |
| Total PRIORITY HEALTH | | | | | 9,143.76 |

11:24 AM

11/10/22

Village of Grand Beach-General Fund

OPEN INVOICE REPORT

As of November 10, 2022

| Type | Date | Num | Memo | Split | Open Balan... |
|---|------------|----------|--------------------------------|------------------------------|------------------|
| QUILL | | | | | |
| Bill | 10/18/2022 | 28419688 | TONER - HL-L6300 DW | 215.727 · Office Supply | 138.99 |
| Total QUILL | | | | | 138.99 |
| REPUBLIC SERVICES | | | | | |
| Bill | 11/01/2022 | | 3-0715-1003848 NOVEMBER | 520.818 · Contractual Ser... | 6,953.00 |
| Total REPUBLIC SERVICES | | | | | 6,953.00 |
| THE TECH OF SOUTHWEST MICHIGAN | | | | | |
| Bill | 10/26/2022 | 29339 | FIREWALL & WIFI JUNE | -SPLIT- | 136.12 |
| Bill | 10/26/2022 | 29336 | FIREWALL & WIFI JULY | -SPLIT- | 139.87 |
| Bill | 10/26/2022 | 29337 | FIREWALL & WIFI AUG | -SPLIT- | 139.87 |
| Bill | 10/26/2022 | 29338 | FIREWALL & WIFI SEPT | -SPLIT- | 139.87 |
| Bill | 10/26/2022 | 29340 | FIREWALL & WIFI OCT | -SPLIT- | 172.65 |
| Bill | 10/26/2022 | 29343 | LABOR - WIFI & FIREWALL CHA... | -SPLIT- | 402.75 |
| Bill | 11/01/2022 | 29341 | FIREWALL & WIFI NOV | -SPLIT- | 172.65 |
| Bill | 11/01/2022 | 29404 | FIREWALL & WIFI DEC | -SPLIT- | 172.65 |
| Bill | 11/01/2022 | 29342 | EMAIL SECURITY 11/1/22 ANNU... | -SPLIT- | 228.00 |
| Total THE TECH OF SOUTHWEST MICHIGAN | | | | | 1,704.43 |
| VILLAGE OF MICHIANA | | | | | |
| Bill | 11/09/2022 | | POLICE SERVICES | 300.818 · Contractual Ser... | 2,500.00 |
| Total VILLAGE OF MICHIANA | | | | | 2,500.00 |
| VSP INSURANCE CO. (CT) | | | | | |
| Bill | 11/09/2022 | | 30092372 VISION | 852.852 · Hospitalization | 163.01 |
| Total VSP INSURANCE CO. (CT) | | | | | 163.01 |
| WAYNE HEATING & AIR CONDITIONING, INC. | | | | | |
| Bill | 10/25/2022 | 221301 | PILOT BURNER HALL FURNACE | 265.818 · Contractual Ser... | 532.99 |
| Total WAYNE HEATING & AIR CONDITIONING, INC. | | | | | 532.99 |
| YVETTE BRANDES' | | | | | |
| Bill | 10/31/2022 | | REFUND FOR WINTER WARRI... | 000.677 · Rentals | 300.00 |
| Total YVETTE BRANDES' | | | | | 300.00 |
| TOTAL | | | | | 25,772.70 |

12:03 PM

11/10/22

Village of Grand Beach - Water Fund

OPEN INVOICE REPORT

As of November 10, 2022

| Type | Date | Num | Memo | Split | Open Balan... |
|---------------------------------|------------|------------|-----------------------|-----------------------|------------------|
| CITY OF NEW BUFFALO | | | | | |
| Bill | 10/18/2022 | 1704 | WATER SAMPLING | 801.000 · Professi... | 90.00 |
| Total CITY OF NEW BUFFALO | | | | | 90.00 |
| EGLE | | | | | |
| Bill | 11/01/2022 | 761-110... | ANNUAL COMMUNITY W... | 801.000 · Professi... | 760.97 |
| Total EGLE | | | | | 760.97 |
| INDIANA MICHIGAN POWER | | | | | |
| Bill | 10/31/2022 | | 10/5-11/2 | 920.000 · Utilities | 234.96 |
| Bill | 11/02/2022 | | 10/5-11/2 | 920.000 · Utilities | 67.19 |
| Bill | 11/02/2022 | | 10/5-11/2 | 920.000 · Utilities | 13.63 |
| Total INDIANA MICHIGAN POWER | | | | | 315.78 |
| MICHIANA WATER AUTHORITY | | | | | |
| Bill | 10/31/2022 | | 11/1/22 Reading | 927.000 · Water P... | 14,377.30 |
| Total MICHIANA WATER AUTHORITY | | | | | 14,377.30 |
| UTILITY SUPPLY COMPANY | | | | | |
| Bill | 10/31/2022 | 1421550 | METER BOTTOMS | 778.000 · Repair &... | 996.24 |
| Bill | 11/08/2022 | 1422636 | COPPER STOPS | 778.000 · Repair &... | 1,095.80 |
| Total UTILITY SUPPLY COMPANY | | | | | 2,092.04 |
| TOTAL | | | | | 17,636.09 |

12:07 PM

11/10/22

Village of Grand Beach-Golf Fund

OPEN INVOICE REPORT

As of November 10, 2022

| Type | Date | Num | Memo | Split | Open Balan... |
|---------------------------------------|------------|------------|------------------------------|------------------------|------------------|
| ARAMARK UNIFORM SERVICES | | | | | |
| Bill | 10/14/2022 | 6310076... | MATS | 000.956 · Miscellan... | 73.18 |
| Total ARAMARK UNIFORM SERVICES | | | | | 73.18 |
| DON BUTLER | | | | | |
| Bill | 10/31/2022 | | SERVICE CARTS & MILEAGE | -SPLIT- | 591.25 |
| Total DON BUTLER | | | | | 591.25 |
| INDIANA MICHIGAN POWER | | | | | |
| Bill | 10/31/2022 | | 10/5-11/2 | 000.920 · Utilities | 120.28 |
| Bill | 11/02/2022 | | 10/5-11/2 | 000.920 · Utilities | 33.45 |
| Total INDIANA MICHIGAN POWER | | | | | 153.73 |
| LAPORTE CO HERALD DISPATCH | | | | | |
| Bill | 10/30/2022 | 70055367 | SPECIAL AD 2X | 000.901 · Marketing... | 150.00 |
| Total LAPORTE CO HERALD DISPATCH | | | | | 150.00 |
| NEW BUFFALO HARDWARE | | | | | |
| Bill | 10/19/2022 | B103221 | PLASTIC FOR FLOORS TO STO... | -SPLIT- | 53.96 |
| Bill | 10/25/2022 | B103528 | DUCT TAPE FOR FLOORS TO S... | -SPLIT- | 9.49 |
| Total NEW BUFFALO HARDWARE | | | | | 63.45 |
| SERVISCAPE | | | | | |
| Bill | 10/31/2022 | | OCTOBER | -SPLIT- | 23,550.76 |
| Total SERVISCAPE | | | | | 23,550.76 |
| THE TECH OF SOUTHWEST MICHIGAN | | | | | |
| Bill | 10/26/2022 | 29339 | FIREWALL & WIFI JUNE | 000.818 · Contractu... | 34.33 |
| Bill | 10/26/2022 | 29336 | FIREWALL & WIFI JULY | 000.818 · Contractu... | 34.33 |
| Bill | 10/26/2022 | 29337 | FIREWALL & WIFI AUGUST | 000.818 · Contractu... | 34.33 |
| Bill | 10/26/2022 | 29338 | FIREWALL & WIFI SEPT | 000.818 · Contractu... | 34.33 |
| Bill | 10/26/2022 | 29340 | FIREWALL & WIFI OCT | 000.818 · Contractu... | 57.55 |
| Bill | 11/01/2022 | 29341 | FIREWALL & WIFI NOVEMBER | 000.818 · Contractu... | 57.55 |
| Bill | 11/01/2022 | 29404 | FIREWALL & WIFI DECEMBER | 000.818 · Contractu... | 57.55 |
| Total THE TECH OF SOUTHWEST MICHIGAN | | | | | 309.97 |
| TOTAL | | | | | 24,892.34 |

11:54 AM

11/10/22

Village of Grand Beach - Building Inspection Fund

OPEN INVOICE REPORT

As of November 10, 2022

| Type | Date | Num | Memo | Split | Open Balance |
|---------------------------|------------|-----|-------------|------------------------------------|-----------------|
| CHAD BUTLER | | | | | |
| Bill | 11/10/2022 | | | 000.500 · Building Inspection Fees | 3,155.83 |
| Total CHAD BUTLER | | | | | 3,155.83 |
| WILLIAM H. LAMBERT | | | | | |
| Bill | 11/10/2022 | | INSPECTIONS | 000.500 · Building Inspection Fees | 6,187.08 |
| Total WILLIAM H. LAMBERT | | | | | 6,187.08 |
| TOTAL | | | | | 9,342.91 |

Grand Beach Golf Course

Rounds of Golf Report

OCT

| Type | 2022 | 2021 | 2020 |
|-------------------------|------|------|------|
| Non-Resident Weekday | 53 | 100 | 100 |
| Non-Resident Weekend | 196 | 170 | 152 |
| Resident Weekday | 195 | 140 | 103 |
| Resident Weekend | 45 | 147 | 187 |
| Pass | 99 | 64 | 105 |
| Total | 588 | 621 | 647 |

Financial Data

| | 2022 | 2021 | 2020 |
|-------------|-------------|-------------|-------------|
| Golf | \$ 4,720.80 | \$ 5,488.50 | \$ 5,607.00 |
| Food | \$ 541.62 | \$ 657.73 | \$ 560.06 |
| Accessories | \$ 683.40 | \$ 886.20 | \$ 376.20 |
| Clothing | \$ 489.60 | \$ 2,177.15 | \$ 798.30 |
| Cart Rental | \$ 3,180.00 | \$ 2,682.00 | \$ 2,472.00 |
| Gam/Hdcp | | | |
| Subtotal | \$ 9,615.42 | \$11,891.58 | \$ 9,813.56 |
| Cart Reg | | | |
| Total | \$ 9,615.42 | \$11,891.58 | \$ 9,813.56 |

Grand Beach Golf Course
Year End Golf Shop and Snack Bar Report
2022

| | <u>MAR/APR</u> | <u>May</u> | <u>June</u> | <u>July</u> | <u>August</u> | <u>September</u> | <u>October</u> |
|-------------|----------------|-------------|-------------|-------------|---------------|------------------|----------------|
| Golf | \$6,701.00 | \$16,373.00 | \$25,509.00 | \$37,343.00 | \$27,520.00 | \$14,485.00 | \$4,720.80 |
| Food | \$175.81 | \$2,364.99 | \$4,276.32 | \$10,149.07 | \$5,304.22 | \$2,555.32 | \$541.62 |
| Accessories | \$431.50 | \$954.10 | \$2,030.50 | \$3,012.30 | \$1,779.90 | \$1,097.72 | \$683.40 |
| Clothing | \$323.60 | \$1,650.80 | \$3,033.60 | \$4,426.40 | \$3,131.50 | \$1,126.80 | \$489.60 |
| Cart Rental | \$1,115.00 | \$4,520.00 | \$10,069.00 | \$16,331.00 | \$13,006.00 | \$8,418.75 | \$3,180.00 |
| Trail Fees | | | | | | | |
| Total | \$8,746.91 | \$25,862.89 | \$44,918.42 | \$71,261.77 | \$50,741.62 | \$27,683.59 | \$9,615.42 |

| | |
|-------------|--------------|
| Golf | \$132,651.80 |
| Food | \$25,367.35 |
| Accessories | \$9,989.42 |
| Clothing | \$14,182.30 |
| Cart Rental | \$56,639.75 |
| Total | \$238,830.62 |
| Trail Total | \$0.00 |

Annual Year-by-Year Comparisons

Rounds of Golf

| | 2022 | 2021 | 2020* | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 |
|---------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| April | 221 | 293 | 0 | 190 | 101 | 205 | 164 | 139 | 167 | 163 | 229 |
| May | 895 | 1163 | 1594 | 626 | 525 | 623 | 788 | 782 | 700 | 674 | 865 |
| June | 1677 | 1844 | 2262 | 1495 | 1279 | 1360 | 1336 | 1276 | 1246 | 1350 | 1462 |
| July | 2829 | 3199 | 3012 | 2658 | 2659 | 2649 | 2743 | 2613 | 2547 | 2733 | 2289 |
| August | 2194 | 2099 | 2711 | 1845 | 1799 | 1844 | 2023 | 2140 | 2291 | 2217 | 2030 |
| September | 1322 | 1525 | 1892 | 937 | 1122 | 1210 | 1107 | 1067 | 939 | 962 | 1009 |
| October | 588 | 621 | 542 | 196 | 156 | 322 | 398 | 339 | 276 | 287 | 195 |
| Totals | 9726 | 10744 | 12013 | 7947 | 7641 | 8213 | 8559 | 8356 | 8166 | 8386 | 8079 |

Gross Annual Sales

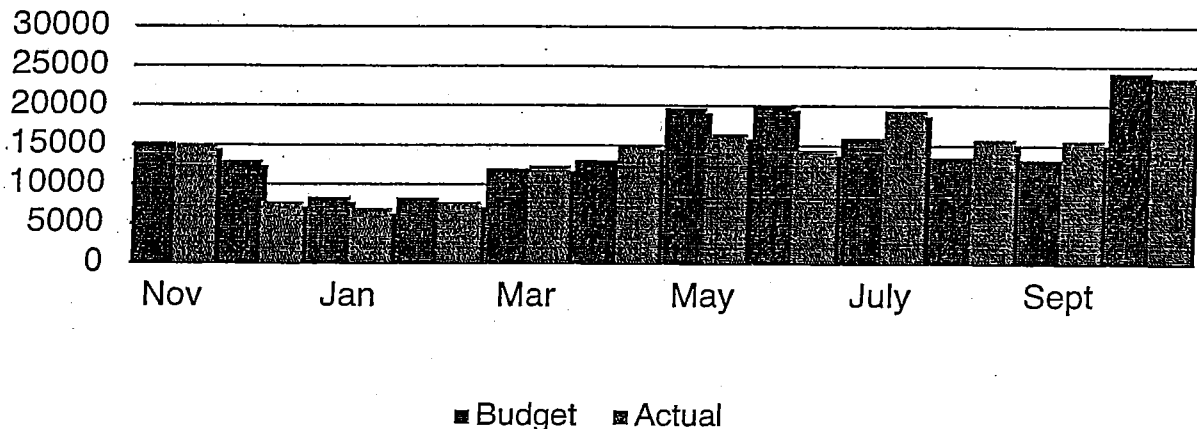
| | 2022 | 2021 | 2020* | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 |
|---------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| April | \$ 8,746.91 | \$8,733.13 | \$0.00 | \$5,471.87 | \$3,543.74 | \$7,422.89 | \$5,788.45 | \$6,691.05 | \$7,158.80 | \$7,410.20 | \$6,421.40 |
| May | \$ 25,862.89 | \$26,610.61 | \$33,708.90 | \$20,424.15 | \$17,315.54 | \$18,183.84 | \$23,332.50 | \$18,937.30 | \$18,216.70 | \$15,384.15 | . |
| June | \$ 44,918.42 | \$35,505.77 | \$40,049.05 | \$34,174.29 | \$31,093.51 | \$30,474.32 | \$26,064.04 | \$24,484.18 | \$23,871.05 | \$26,948.45 | \$26,751.90 |
| July | \$ 71,261.77 | \$65,202.44 | \$54,725.76 | \$45,198.77 | \$48,321.66 | \$48,908.68 | \$49,295.63 | \$43,976.13 | \$44,406.15 | \$42,786.25 | \$35,941.40 |
| August | \$ 50,741.62 | \$41,394.80 | \$47,174.38 | \$40,697.89 | \$35,100.40 | \$34,387.37 | \$35,691.11 | \$36,735.34 | \$38,926.55 | \$31,898.45 | \$29,946.20 |
| September | \$27,683.59 | \$28,152.75 | \$31,761.14 | \$18,852.49 | \$21,228.75 | \$22,917.25 | \$18,598.69 | \$16,843.93 | \$13,488.20 | \$13,724.20 | \$13,834.30 |
| October | \$ 9,615.42 | \$11,891.58 | \$9,813.56 | \$3,778.72 | \$2,997.70 | \$5,033.05 | \$5,949.40 | \$5,009.75 | \$3,978.00 | \$3,457.30 | \$2,433.15 |
| Totals | \$ 238,830.62 | \$217,491.08 | \$217,232.79 | \$168,598.18 | \$159,601.30 | \$167,327.40 | \$164,719.82 | \$152,677.68 | \$150,045.45 | \$141,609.00 | \$115,328.35 |

*Note - closed in April due to Covid-19 Restrictions - was still a record year.

2020

PRIOR 8 YR AVG \$152,500 DOLLARS

EVERY ONE HAS DONE A FANTASTIC JOB



November 16, 2022

Dear Grand Beach Council,

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

Financial

We finished the year \$703 under budget. This takes into account the \$6,000 budgeted for fuel, which has not yet been reconciled.

Course News & Conditions

- Primarily performing fall cleanup throughout the golf course.
- Aerification and top dressing of greens and tees is complete.
- The golf course irrigation transfer pump was removed in mid-October for service and repair by Peerless Pump. We expect the pump to be returned in late February to mid March of 2023.
- We repaired one irrigation leak on #1, two irrigation leaks on #5, replaced the irrigation valve for #2 green, replaced the control wire for the sprinkler behind #8 green.
- The irrigation system was winterized on November 7th.

Respectfully Submitted,

Clay Putnam
Serviscape, LLC

SUPERINTENDENT'S REPORT

November 10, 2022

HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.

STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.

Cleaned out storm drains.

Purchased salt and sand for the winter season.

Maintenance department collecting leaves in the Village.

Removed Tennis and Volleyball nets.

WATER DEPARTMENT


Sampled water October 26, 2022 and took to New Buffalo water treatment plant for analysis.

Submitted monthly reports for October readings to State of Michigan on November 10, 2022.

EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs
Superintendent

Grand Beach/Michiana Police Offense Summary

Occurred 10/1/2022 - 10/31/2022

| Offense | Total Offenses |
|--|----------------|
| 73001 - 7300 - Ordinance Violation | 7 |
| 9943 - 98007 - Inspections/Investigations - Suspicious Situations | 2 |
| 9953 - 99008 - Miscellaneous - General Assistance | 4 |
| 9954 - 99008 - Miscellaneous - Assist to Fire Department | 4 |
| 9955 - 99008 - Miscellaneous - Assist to EMS | 4 |
| 9956 - 99008 - Miscellaneous - Assist to Other Police Agency | 4 |
| 9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False | 7 |
| Total | 32 |

We have begun our winter house checks. We have about 150 people signed up. Please go to the website to sign up if you haven't yet.

We also have a Facebook page-Grand Beach/Michiana Police, please follow us for Village updates.

Respectfully Submitted,



Ryan Layman, Chief of Police

VILLAGE OF GRAND BEACH
MONTHLY BUILDING INSPECTION REPORT

NOVEMBER 16, 2022

| PERMIT # | NAME/ADRESS | WORK TO BE DONE | COST | START |
|----------|-------------------------------------|-----------------|----------------|-------|
| 2021-21 | GOLDSTEIN 52015 LAKE PARK | NEW HOME | \$1,879,429.00 | 05/21 |
| 2021-22 | ALLEGERETTI 52106 LAKE PARK | NEW HOME | \$1,000,000.00 | 06/21 |
| 2021-30 | DWARAKANATHAN 51308 ROBIN LN | NEW HOME | \$900,000.00 | 11/21 |
| 2021-47 | BROWN 45322 FAIRWAY | NEW HOME | \$640,080.00 | 12/21 |
| 2021-48 | BURKE 45320 FAIRWAY | NEW HOME | \$819,080.00 | 12/21 |
| 2021-50 | ARMSTRONG 58107 WALNUT | NEW HOME | \$289,789.00 | 12/21 |
| 2021-59 | GABA 51315 E ARNOLD | NEW HOME | \$3,200,000.00 | 12/21 |
| 2021-69 | MORRIS 50262 GOLFVIEW | NEW HOME | \$500,000.00 | 01/22 |
| 2022-02 | ZALANSKAS 46221 CRESCENT | NEW HOME | \$550,000.00 | 01/22 |
| 2022-07 | ALBERT 45302 PUTTERS LN | RE HAB INTERIOR | \$300,000.00 | 03/22 |
| 2022-12 | TURNKEY ESTATES 45318 FAIRWAY DR | NEW HOME | \$480,000.00 | 03/22 |
| 2022-15 | PUSKUNIGIS 45316 FAIRWAY | NEW HOME | \$410,000.00 | 03/22 |

| | | | | |
|---------|-------------------------------------|-------------|----------------|-------|
| 2022-18 | PHILLIPPI 51218 E ARNOLD | NEW HOME | \$1,170,000.00 | 05/22 |
| 2022-20 | DISABATO 51220 MAIN | NEW HOME | \$960,000.00 | 05/22 |
| 2022-24 | ALLEGRETTI 52106 LAKE PARK | NEW POOL | \$100,000.00 | 06/22 |
| 2022-26 | KARAZIM 45312 FAIRWAY DR | NEW HOME | \$600,000.00 | 06/22 |
| 2022-28 | TURNKEY ESTATES 45321 FAIRWAY DR | NEW HOME | \$280,000.00 | 06/22 |
| 2022-32 | PUSKUNGIS 45325 FAIRWAY DR | NEW HOME | \$300,000.00 | 07/22 |
| 2022-35 | MUCNETZER 51224 MAIN | NEW HOME | \$800,000.00 | 08/22 |
| 2022-36 | MEARSHIMER 52204 MAIN | POOL FENCE | \$10,873.00 | 08/22 |
| 2022-37 | NICOLAI 45314 FAIRWAY DR | NEW HOME | \$884,840.00 | 08/22 |
| 2022-42 | SWORDS 45304 PUTTERS LN | NEW HOME | \$2,000,000.00 | 08/22 |
| 2022-43 | EHIMWENMAN 49031 SKYHI | NEW HOME | \$800,000.00 | 08/22 |
| 2022-44 | DAVID 51214 MAIN | NEW POOL | \$100,949.00 | 08/22 |
| 2022-45 | CHERRETT 46217 STATION RD | NEW POOL | \$80,000.00 | 08/22 |
| 2022-46 | MEARSHIMER 52204 MAIN | POOL CABANA | \$60,000.00 | 09/22 |

| | | | | |
|---------|---------------------------|----------------|--------------|-------|
| 2022-47 | ACKER 52203 E ARNOLD | INTERIOR REHAB | \$300,000.00 | 09/22 |
| 2022-48 | GOLIAK 48114 W McKEAN | BATH REHAB | \$5,000.00 | 10/22 |
| 2022-49 | MAURO 50114 ARNOLD | NEW ROOF | \$31,987.00 | 10/22 |
| 2022-50 | BURKE 45320 FAIRWAY DR | NEW POOL | \$95,000.00 | 10/22 |

ARTICLE XI
SIGN REGULATIONS

Section 11.01 – Purpose

The purpose of this Article is to regulate signs and outdoor advertising to protect the health, safety and general welfare, to protect property values, and to protect the health, and to protect the character of the various neighborhoods and the Village generally.

The principal features are the restriction of advertising to the use of the premises on which the sign is located and the restrictions of the total sign area permissible per site. Any sign placed on land or on a building for the purpose of identification or for advertising a use conducted on the premises shall be deemed an accessory use. It is intended that the display of signs will be appropriate to the land, building, or use to which they are appurtenant and be adequate, but not excessive, for the intended purpose of identification or advertisement. With respect to signs advertising business uses, it is specifically intended, among other things, to avoid excessive competition and clutter among sign displays.

Section 11.02 – Definitions

- A. **Abandoned Sign:** A sign which no longer advertises or identifies a business, lessor, owner, or activity conducted upon or product available on the premises where such sign is displayed.
- B. **Canopy or Marquee Sign:** Any sign attached to or constructed within or on a canopy or marquee.
- C. **District:** Zoning District as established by the Village Zoning Ordinance.
- D. **Free Standing Sign:** A sign supported by a structure independent of any other structure.
- E. **Height of Sign:** The vertical distance to the top edge of the copy area or structure, whichever is higher, as measured from the adjacent street grade.
- F. **Off-Site Sign:** (off-premises sign) – A sign other than an on-site sign.
- G. **On-Site Sign:** (on-premises sign) – A sign which identifies only the premises where located.
- H. **Sign:** Any structure or part thereof, or device attached thereto or painted or represented thereon, or any material or thing, illuminated or otherwise, which displays or includes any numeral, letter, word, model, banner, emblem, insignia, device, code mark or other representation used as, or in the nature of, an announcement, advertisement, direction or designation, of any person, firm, organization, place, commodity, service, business, profession, or industry, which is located upon any land or in any building, in such manner as to attract attention from outside the premises. Signs not exceeding one (1) square foot in area bearing only property numbers, post box numbers or names of occupants of premises are excepted from this definition and the requirements for Zoning permits.
- I. **Temporary Sign:** A sign that is intended to be displayed for a limited period of time.
- J. **Wall Sign:** A sign attached to or erected against the wall of a building with the face in a plane parallel to the plane of the building wall.
- K. **Window Sign:** A sign installed on or in a window for purposes of viewing from outside the premises. This term does not include merchandise located in a window.
- L. **Portable Sign:** Any sign not permanently attached to the ground or a building.

Section 11.03 – General Sign Regulations

The following regulations shall apply to all signs in the Village:

- A. Prior to the erection or structural alteration of sign, a scale drawing of the outside dimensions of the sign or the total area encompassed by a line around all lettering or symbols shall be presented to the Building Inspector so that he may insure that the provisions of the Ordinance are met. Evidence shall also be presented to the effect that the sign will be securely attached to the building or supporting structure and will not present a hazard. For freestanding pylon signs, a site development plan of the intended location of the sign and a scale drawing of the total sign structure shall also be presented to the Building Inspector.
- B. No sign projecting into public right-of-way or dedicated easement, except those erected by the Village, County, State or Federal government, except when such buildings shall front the public right-of-way or dedicated easement line.
- C. Signs shall not be illuminated.
- D. All signs and sign structures shall be properly maintained and kept in a good state of repair.
- E. The provisions of this Section are not intended to conflict with provisions controlling signs regulated under the authority of Michigan Public Act 106 of 1972, the Highway Advertising Act, as amended.

Section 11.04 – Signs in the Residential Districts

In the LDR, MDR and HDR Districts, only the following signs shall be permitted:

- A. One (1) bulletin board for churches or public buildings not to exceed twelve (12) square feet in area when located at least twelve (12) feet from all property lines.
- B. One (1) professional, home occupation or announcement sign not to exceed two (2) square feet in area and attached flat against the building.
- C. One (1) temporary, unlighted window sign not to exceed six (6) square feet advertising the construction, lease or sale of the premises on which it is maintained provided said sign shall be removed upon issuance of occupancy certificate, or closing. One (1) temporary unlighted real estate sign not to exceed six (6) square feet may be located on premises being constructed or offered for sale provided clear vision corners are maintained and provided said sign shall be removed upon issuance of occupancy certificate or closing. (As amended by ordinance number 2012-83 effective on October 9, 2012)
- D. One (1) subdivision sign per entrance for each residential subdivision provided no sign shall exceed sixteen (16) square feet in area. The subdivision sign may include the name of the subdivision and a plat of lots, but nothing additional. (As amended by ordinance number 2019-98 effective on December 23, 2019)
- E. In addition, one (1) sign not over sixteen (16) square feet in area announcing the opening or sale of lots in a legally approved subdivision may be temporarily erected on each plat or development, provided the location and information included on proposed sign is approved by the Building Inspector in advance of installation and is allowed for a duration not to exceed one (1) year.

Said sign may include the following information only:

1. Subdivision name and/or company name
2. Plat map or lot numbers offered for sale
3. Real estate company name and agent name
4. Telephone number
5. Website address

In addition, each lot offered for sale within the subdivision shall be allowed one lot number sign to be posted on the lot, but not on the street right-of-way or property owned by others. The lot number sign shall not exceed one (1) square foot in size.
(As amended by ordinance number 2019-98 effective on December 23, 2019)

No signs shall be placed or posted in any manner upon trees, or utility poles, within the public right of ways or public beaches.

Section 11.05 – Signs on US-12

Along US-12 between National Rail right-of-way and the highway, only the following signs shall be permitted:

Billboards are permitted as a principal use subject to the provisions of Michigan Public Act 106 of 1972, the Highway Advertising Act, as amended.

Further, billboards regulated by Michigan Public Act 106 of 1972, as amended, shall be regulated as follows:

1. They shall be located a minimum of two thousand (2000) feet to another sign structure;
2. They shall be located a minimum of twenty-five (25) feet from the road right-of-way;
3. They shall not exceed fifty (50) square feet in area; and,
4. They shall not exceed thirty (30) feet in height.
5. They shall not be illuminated.

Section 11.06 – Village of Grand Beach Signage

The provisions of this Article shall not apply to Village of Grand Beach bulletin boards, traffic or beach signage or other signs authorized by the Village Council of a public nature.

Section 11.07 – Deleted (As amended by ordinance number 2014-87 effective on September 8, 2014)

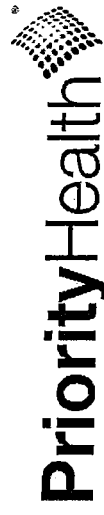
Small Group Fully Funded
renewal proposal for

Village of Grand Beach

**Thank you for
letting us be your
partner over the
past year.**

While you're thinking about health insurance for the year ahead, keep in mind, there's more to choosing a benefits package than finding the lowest initial cost. Real value comes from benefits that boost employee health and ultimately save you money.

Before you start weighing your options, learn why Priority Health is the smart choice for your business.



Effective date: 1/1/2023

Agent: KURT BUURSMA

Generated on: 10/7/2022

Current eligibility information

Group name: Village of Grand Beach
Group ID: 795207

Segment Name: Active

Full-time hours: 30

New-Hire waiting period: FOMF 60 days after date of hire

Disability policy: 90 days

Termination policy: EOM following termination

Layoff policy: 90 days

Dependent eligibility: End of year dependent turns 26

Segment Name: Medicare eligible - pbp 804

Full-time hours: 0

New-Hire waiting period: Date of hire

Disability policy: 30 days

Termination policy: EOM following termination

Layoff policy: EOM

Dependent eligibility: End of year dependent turns 26

How to renew your group

Renew one of two ways:

- **Option 1:** To complete the renewal process, please submit the following to your agent, or if you do not have an agent, submit them directly to PH-Renewals@priorityhealth.com.*
 - Completed Renewal Decision form
 - A copy of your renewal with sold plan selection(s)
 - The completed Pre-Renewal Certification paperwork in the event your group was selected
- **Option 2:** If you would like to renew your current plan with no eligibility changes, **complete this short questionnaire**. Once complete, the form will be automatically returned to our renewal team for processing.

Understanding components of the renewal rate change

Trend is driven by changes in utilization of and cost for services.

Age impact is based on age factors set by CMS for all carriers. This shows the impact of each member aging one year, spread over the entire group. This varies by age but is consistent for all carriers. For example: If you age from 25 to 26, that would be an additional +2.0% on top of trend. If you age from 45 to 46, that would be an additional +3.9% on top of trend; from 55 to 56, an additional +4.6%.

PriorityHSA POS 1500

| | |
|-------------------|---------|
| Trend | 8.24 % |
| Age Impact | 2.48 % |
| Total Rate change | 10.92 % |

For additional renewal plan options or cost alternatives, please contact your agent or the Priority Health Small Business Renewal Department.

*This process is just for fully funded groups. Employers funding their plan with the Optimized LFO should contact their agent or Priority Health representative.



Quick tip for your agent

Fully funded renewal decisions can be submitted through PriorityQuote.

Small Business Sales

800.471.2504 option #4

PH-salesbd@priorityhealth.com or

PH-Renewals@priorityhealth.com

Customer Service

800.942.0954

Hours:

Mon.-Thurs. 7:30 a.m. to 7 p.m.

Fri. 9 a.m. to 5 p.m.

Sat. 8:30 a.m. to 12 p.m.

Billing and Enrollment

866.464.5257

Proposal for: Village of Grand Beach

Agent: KURT BUURSMA County: BERRIEN
 Quote ID: 635546 # employees: 7
 Zip code: 49117 # members: 16
 Group ID: 795207



Plan comparison

| Benefit details | Current Plan PriorityHSA POS 1500 | Renewal Plan PriorityHSA POS 1500 |
|------------------------------|---|---|
| Renew this plan | | <input type="checkbox"/> |
| Plan type | HSA | HSA |
| Product | POS | POS |
| Coinsurance | 15 % | 15 % |
| Coinsurance Maximum | N/A / N/A | N/A / N/A |
| Deductible individual/family | \$1,500 / \$3,000 aggregate | \$1,500 / \$3,000 aggregate |
| Office visits PCP/SPEC/UC | 15% / 15% / 15% coinsurance after deductible | 15% / 15% / 15% coinsurance after deductible |
| Out-of-pocket limit | \$4,000 / \$8,000 embedded | \$4,000 / \$8,000 embedded |
| Preventive health services | Covered in full | Covered in full |
| Prescription | \$5 / \$30 / \$65 / \$85 / 20% / 20% after deductible | \$5 / \$30 / \$65 / \$85 / 20% / 20% after deductible |
| Outpatient services | 15% coinsurance after deductible | 15% coinsurance after deductible |
| Inpatient hospital services | 15% coinsurance after deductible | 15% coinsurance after deductible |
| Emergency room | 15% coinsurance after deductible | 15% coinsurance after deductible |
| Lab services | 15% coinsurance after deductible | 15% coinsurance after deductible |
| Maternity/postnatal | Covered in full | Covered in full |
| Virtual care | \$10 copay after deductible | \$10 copay after deductible |
| Adult Vision Exam | N/A | N/A |
| Totals | with taxes and fees | with taxes and fees |
| Monthly premium | \$8,802.00 | \$9,763.23 |
| Annual total premium | \$105,624.00 | \$117,158.76 |
| Percent difference | | 10.92 % |

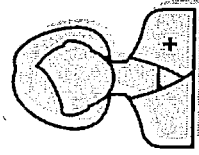
Coverage highlights

We help you choose the right plan for you and your employees.

Every Priority Health plan is carefully designed with a specific set of needs in mind. We can help you decide on the exact combination of plan features that benefit both you and your employees.

Network

Priority Health has one of the strongest networks available to serve our members, with **97% of primary care doctors and hospitals¹ in Michigan**. Plus, members who live, work or travel out of state have access to **1 million providers nationwide** through our partnership with Cigna.²



ACCEPTED BY

97%
OF PRIMARY
CARE DOCTORS
AND HOSPITALS
STATEWIDE¹

1 MILLION NATIONWIDE
THROUGH PARTNERSHIP WITH CIGNA²

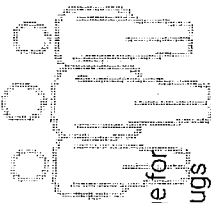
| | HMO | POS | PPO |
|--|--|---|--|
| Summary | Lowest-cost option with a great network of participating providers and limited coverage outside the plan's network. | A hybrid of HMO and PPO plans. Like an HMO, participants designate an in-network physician to be their primary care provider. However, like a PPO, members may go outside of the provider network for health care services. | Provides ability to receive services by providers regardless of network participation (in-network vs. out-of-network). |
| Primary care physician (PCP) requirements | Member is required to have a designated PCP to receive in-network benefits. No referral is required to see a specialist. | Member is required to have a designated PCP to receive in-network benefits. No referral is required to see a specialist. | Member is not required to have a PCP to receive in-network benefits. No referral is required to see a specialist. |
| Out-of-network policy | Out-of-network care is not covered unless it's an emergency. | Out-of-network care is covered, but members pay higher out-of-pocket costs for out-of-network services. | Out-of-network care is covered, but members pay higher out-of-pocket costs for out-of-network services. |
| Enrollment requirements | 100% of employees enrolled must work or live in Michigan. | Services performed out of state through participating Cigna providers are covered at the in-network (preferred) benefit level. 65% of employees enrolled must live in Michigan. | Services performed out of state through participating Cigna providers are covered at the in-network (preferred) benefit level. 65% of employees enrolled must live in Michigan. |
| New member continuity of care | New member continuity of care for the first 90 days. ³ <ul style="list-style-type: none"> New Priority Health members can receive services from out-of-network providers at the in-network benefit level for preauthorized services that were scheduled prior to enrollment with Priority Health. A Priority Health nurse care manager will help members transition to an in-network provider following the services. | N/A | N/A |

Coverage highlights

We give **members** the ability to manage their health with better benefits.

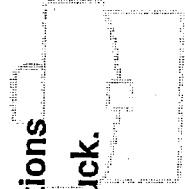
With each of the plans offered, your employees will have coverage for services like routine doctor visits, specialist visits, prescription drugs and urgent care. In addition to your employees' routine care, we offer the following enhancements to ensure overall health:

- \$15 adult vision exams and discounts⁴
- 100% coverage of allergy treatment and testings⁵
- \$5 Rx copay for Tier 1a drugs on our Approved Drug List
- Preferred brand insulins covered at Tier 1b benefit⁶
- \$10 or less virtual care services
- TruHearing member discount program
- Chiropractic coverage with maintenance⁷
- 100% coverage of diabetic services and supplies through a contracted DME provider⁸
- Chronic condition coverage before deductible on HSA plans



We offer **employers** more coverage options and services to get more bang for the buck.

- Dental coverage through Delta Dental⁹
- Adult and pediatric vision coverage with EyeMed¹⁰
- **PriorityWell**[®] wellness options for groups with 30+ eligible members
- FSA products and free HSA banking services through HealthEquity
- Health reimbursement arrangement with **PriorityHRA**^{SM 11}



Personalized experience and Integrated care model

Personalized experience

We offer digital tools and programs so members get the most out of their health plan.

- **Cost Estimator** allows members to search, shop and save on hundreds of services and prescriptions from in-network¹² facilities. Plus, we reward members who shop for qualifying procedures with **PriorityRewards**. Gift cards range from \$50 to \$200.
- Our **Find a Doctor** tool lets members search for doctors by specific plan.
- Members can use our **Approved Drug List** to view their personalized list of plan-approved drugs.
- **Wellbeing Hub** helps members monitor and improve their health and wellbeing.
- Priority Health **member account** and mobile app provide access to plan costs and coverage, anytime, anywhere.
- **Assist America**[®] offers free 24/7 travel assistance services.
- The **Active&Fit Direct**[™] program gives members access to more than 250 fitness centers in Michigan and over 9,000 nationwide for \$25/month.¹³
- **BenefitHub** is an easy-to-use online marketplace that provides members deals on travel, restaurants, shopping, family care, car rentals and more.
- **Priority Health Connect** is an online resource that helps connect members living in the state of Michigan with free or reduced-cost programs and critical social services.

Integrated care model

We deliver **best-in-class cost control strategies by driving appropriate access to affordable care and improving health outcomes.**



Our care management program gives all members access to our licensed professionals, who can help them create health goals and a game plan to improve their health and decrease costs.

20-24% fewer medical admissions¹⁴



With 24/7 **behavioral health assistance** and access to digital resources such as **mystrength**, our programs help members manage stress and bolster mental health.



Our **Diabetes Prevention Program** provides the tools and resources members need to prevent diabetes.



For members who take several medications, our medication therapy management program helps them manage their prescription regimen and potentially save money.

\$640 saved for every completed medication review (PMP)¹⁵

- ¹ According to the Michigan Department of Insurance and Financial Services 2020 Individual and Small Group network filings, excluding out-of-state and Upper Peninsula providers. Network varies by plan.
- ² Priority Health is an independent company and not an affiliate of Cigna. Any Cigna products and services are provided exclusively by or through operating subsidiaries of Cigna Corporation, including Cigna Health and Life Insurance Company. The Cigna name and other Cigna marks are owned by Cigna Intellectual Property, Inc.
- ³ Certain exceptions apply. Please consult with your Priority Health sales representative.
- ⁴ Excludes PriorityHSA, PriorityAssure and Priority Made Simple plans.
- ⁵ Excludes PriorityHSA and PriorityAssure plans.
- ⁶ Previously covered at the Tier 2 or Tier 3 benefit.
- ⁷ Excludes grandfathered or transitional groups.
- ⁸ Covered 100% after deductible for PriorityHSA plans.
- ⁹ Pediatric dental rates not included in the Priority Health rates.
- ¹⁰ Pediatric vision coverage is one of the 10 Essential Health Benefits (EHBs) required to be included in all small group health insurance policies by the federal Affordable Care Act (ACA).
- ¹¹ PriorityHRA is not available for Optimized LFO plans.
- ¹² Priority Health network only.
- ¹³ Plus a one-time \$25 enrollment fee and applicable taxes.
- ¹⁴ ACHP Performance Gauge reporting 2019 HEDIS (2018 performance).
- ¹⁵ Based on Priority Health evaluation of impact of CMR on total cost of care.

November 4th, 2022

James Bracewell, President
Village of Grand Beach Council

Mr. James Bracewell, President,

Please be advised that I will be resigning from the Grand Beach Planning Commission as of November 9th, 2022. I appreciate and thank all the members of the Grand Beach Council for the opportunity to serve on the commission.

Sincerely,

A handwritten signature in cursive script that reads "Frank Giglio". The signature is written in black ink and is positioned above the printed name.

Frank Giglio

November 9, 2022

Village of Grand Beach
48200 Perkins Blvd.
Grand Beach, MI 49117
Attn: Village Council

Dear Council Members

Please consider this my resignation from the Plan Commission. Thank you.

Sincerely yours,

Harry Walder

49033 Skyhi Road
Grand Beach, MI 49117
847-785-9762
hlwalder@hotmail.com

November 9, 2022

Village of Grand Beach
48200 Perkins Blvd.
Grand Beach, MI 49117
Attn: Village Council

Dear Council Members

Please consider this my resignation from the Parks and Beaches Committee. Thank you.

Sincerely yours,

Harry Walder

49033 Skyhi Road
Grand Beach, MI 49117
847-785-9762
hlwalder@hotmail.com

November 9, 2022

Village of Grand Beach
48200 Perkins Blvd.
Grand Beach, MI 49117
Attn: Village Council

Dear Council Members

Please consider this my resignation from the Golf Committee. Thank you.

Sincerely yours,

Harry Walder

49033 Skyhi Road
Grand Beach, MI 49117
847-785-9762
hlwalder@hotmail.com