

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

**AGENDA FOR REGULAR COUNCIL MEETING
FEBRUARY 21, 2024
4:00 P.M. CST - 5:00 P.M. EST**

This is a business meeting of the Grand Beach Village Council conducted in public. The public will have two opportunities to address the Council. The first is during Public Comments on Agenda Items. Please limit your comments to agenda items only. The second opportunity to address the Council is at the end of the meeting during Public Comments - General. Any person who addresses the Council during a Council meeting shall be limited to three minutes in length.

1. Call to Order
2. Adoption of Agenda
3. Consent Agenda
 - a. Approve Village Council Minutes:
 - i. Regular Council Meeting Minutes – January 17, 2024
 - b. Hall Rentals
 - i. March 2, 2024-Grand Beach Potluck Group
 - ii. June 15, 2024-David Shubert sponsored by Ed Trainor
 - c. Pay Bills with Written Additions
4. Public Comments on Agenda Items
5. Presentations/Recognition
6. Public Hearing
7. Commission Reports
 - a. Council President's Report
 - b. Report on New Buffalo Township Meeting
 - c. Building & Zoning - Harry Walder
 - d. Parks & Beaches - Peter Doerr
 - e. Streets & Water - James Bracewell
 - f. Police - Edward Brandes

AGENDA (CONTINUED)
REGULAR COUNCIL MEETING
FEBRUARY 21, 2024

- g. Pro Shop & Course - Blake O'Halloran
- h. ServiScape Report - Clay Putnam

8. Personnel Reports

- a. Superintendent - Bob Dabbs
- b. Police Chief - Ryan Layman
- c. Building Inspector - Chad Butler

9. Unfinished Business

10. New Business

- a. Approval of Master Plan review period
- b. Streetlights
- c. Police Storage Box
- d. Authorize payment to Claire Sullivan for finding and mapping the parcels and unbuilt roads owned by the Village of Grand Beach
- e. Signage identifying beach access points
- f. Golf Cart parking signage at beach access points
- g. 2024 Rates for Golf fees and Golf Cart parking stickers
- h. Letters of Support for Short-Term Rental Legislation

11. Public Comments – General

12. Correspondence

13. Adjournment

VILLAGE OF GRAND BEACH
REGULAR COUNCIL MEETING
JANUARY 17, 2024

CALL TO ORDER

Council President Harry Walder called the regular council meeting to order at 5:00 p.m. EST. Present in addition to Walder were Peter Doerr, and Blake O'Halloran. James Bracewell arrived late, at 5:45 pm. and Ed Brandes was absent.

ADOPT AGENDA

O'Halloran moved, seconded by Doerr to adopt the regular agenda as presented, motion carried unanimously 3-0.

ADOPT CONSENT AGENDA

- a. Approve Village Council Minutes from December 13, 2023
- b. Pay Bills with written additions

O'Halloran moved, seconded by Doerr, to adopt the consent agenda as presented. Motion carried unanimously 3-0.

PUBLIC COMMENT

None

PRESENTATIONS/RECOGNITIONS

None

PUBLIC HEARING

None

COMMISSION REPORTS

COUNCIL PRESIDENT'S REPORT

Walder reported that with regard to the Village lawsuit against the New Buffalo Township there will be oral arguments on February 6th at the Court in Grand Rapids. Our Village Attorney, Sara Seneca, will be there in person to represent us. MML's attorney will support her.

The Master Plan timeline will be on the website soon to keep residents informed as to how that is moving along.

Walder will ask the Village Hall Committee to come up with some recommendations as to how and where to store and/or display the Village Historical Documents safely and most beneficial to the residents.

Council Meeting-January 17, 2024- continued

Walder advised the council that he has decided not to pursue a Village Charter Commission because the process is way complicated and costly for the Village to address currently. Instead, the council will periodically make amendments to correct antiquated items.

Walder added that several residents have expressed interest in saving and refurbishing the Merry-go-Round from the park and possibly turning it into a bench. He welcomes any interest in donations that would make it possible for the Council to do this. This funding could also be used for a plaque if appropriate.

Walder stated that FEMA has changed their flood plains maps since last month when the council approved what they had presented then, so the council will have to approve a new Ordinance at the February Council Meeting that complies with the new map from FEMA.

Walder informed the council that he is looking into out-sourcing payroll from the Clerk's Office and gathering information and quotes to see if it is something that would be affordable and beneficial.

REPORT ON NEW BUFFALO TOWNSHIP MEETING

None

BUILDING & ZONING

Walder had nothing to report on building and zoning.

PARK & RECREATION:

Doerr reported that the quarterly meeting was last week and they approved an outline from the Beach Task Force for long term plans restoring and protecting the beach in Grand Beach. The Park and Recreational Committee looked at the beaches that would be able to open this summer with adequate golf cart parking for residents and which ones might need new stairs. O'Halloran added there are developmental grants which the Village could pursue for these projects and Chikaming Open Lands could assist us with this effort.

STREETS & WATER

No report

POLICE

No report.

PRO SHOP & COURSE

O'Halloran reiterated the number one task ahead for the golf course was the repair of the intake water line. He is working with Bob Dabbs and Clay Putnam on that project and he would like to have a separate website for the Golf Course. Walder said that the village is currently looking into revamping the IT in the village office and would address the website issue as well.

Doer asked what is the criteria for allowing snowmobiles on the golf course? O'Halloran said there has to be a minimum of 6 inches of snow on the ground and that he has not heard of any complaints yet, Police Chief Ryan Layman concurred.

SERVISCAPE REPORT

Clay Putnam reported that winter maintenance on the course is ongoing. ServiScape is also in the process of collecting bids from various vendors for materials and supplies for the 2024 season.

PERSONNEL REPORTS

SUPERINTENDENT: In addition to his written report, Superintendent Bob Dabbs said in reference to the snowmobile conversation earlier, it was his recollection they were banned in 2001 completely then reversed the following year, but no ban since 2001 at all. The cold snap is here and it has affected only 2 homes so far, but is expecting a lot more because newer home owners may not be aware of draining their outdoor showers, sprinklers, etc. The worst is yet to come when the temperature warms up.

POLICE CHIEF: Along with his written report, Police Chief Ryan Layman reported that they have warrants for the check fraud case he mentioned last week, but the suspect is currently in rehab so he is unable to serve them at this time. Rental inspections have begun along with the renewal process. If anyone is going to rent their house this year, please get with him before the busy season. Chief Layman introduced Heather our new candidate for the Police Academy, starting next Monday and graduating in May.

BUILDING INSPECTOR: In addition to his written report, Building Inspector Chad Butler stated things were pretty quiet lately due to the holiday but in comparing the last two years, 2022 saw 11 new homes and 5 new homes in 2023. He pointed out in 2022 the new home permits were valued at \$9.2 million and in 2023 the new home permits were valued at \$4.8 million. Walder stated they had discussed this previously and were expecting this slow-down to occur. The new home construction was generally a result of COVID.

UNFINISHED BUSINESS

BIKE PATH-MDOT SURVEY: Walder reported that he distributed to the council members a short survey from MDOT and asked them to fill it out and would like to do the same with the Village residents via a link on the website. It is definitely a topic of concern for residents with the bike path being added to Grand Beach Road as it crosses over railroad tracks. O'Halloran added the new marijuana businesses right over the tracks on Hwy 12 will impact the congestion as well because of the increase in traffic. The Council agreed that we would add this to the website and send out an email to the residents requesting that they fill out the survey from MDOT.

NEW BUSINESS

- a. **Revise Ordinance 2008-73** -The council voted to amend Ordinance 2008-73 House Number Display Ordinance which was revised by Village Attorney Sara Seneca pursuant to last month's Council Meeting. Motion was made by O'Halloran, seconded by Doerr, and passed unanimously 3-0.
- b. **Opening Beaches that can be opened**-Doerr reported that there are 6 beaches that were prioritized by the Parks & Recreation Committee during their last meeting for the coming summer. He requested we solicit proposals for stairs to the beach, Viewing Platforms where needed and walkways where needed. Those six locations are: Whitewood, Ely, Pine, Robin Lane, Pump House, and Lake St. (Jensen Court). At Beach Access points that have space for golf cart parking, we need to identify that golf cart parking area as it is currently confusing. The committee also recommended that the beach access points get named and signage put up reflecting such so they are easily spotted for emergency vehicles to find.
- c. **Pokagon Funding** – Walder requested the Village seek a Grant from Pokagon for some of these beach needs. Doerr moved to seek Pokagon Grant funds from a discretionary fund in lieu of the Grant Fund that is already earmarked for Grand Beach, motion seconded by O'Halloran and passed unanimously 3-0.
- d. **VanEcko Proposal-Jensen Court**- Doerr stated the Village owns property by Jensen Court that a homeowner wants to purchase. We had received a proposal to purchase this land last Fall and we tabled the matter until the Master Plan was completed. Walder shared a sketch of the property area in question. Walder said he would meet with Bob VanEcko to determine what his needs are and present it to the council next month. Bob VanEcko was in attendance via zoom and agreed to meet with Harry in the near future..
- e. **Utility Bills-April** – Due to the new software program being implemented in the Clerk's office in March, the utility bills will be sent out late in April so Clerk Kim Wolnik wanted to give everyone a heads up that they will not be charging any late fees in April.

Councilman Jim Bracewell arrived at the meeting at 5:45 P.M.

- f. **Tree Ordinance Proposal Award**- Last fall the council received a proposal from Great Lakes Forestry Management to provide a variety of services as outlined in their proposal for a fee of \$20,000. Doerr moved to accept the proposal as submitted, seconded by O'Halloran, and passed unanimously 4-0.
- g. **Golf Course Intake Study**- Merritt Engineering submitted a proposal to the council for \$6,000 to assist the Village in developing alternatives for repairing of the Lake Michigan intake that provides water for the Golf Course irrigation system. They will provide opinions

of feasibility and cost for each alternative then assist the Village in evaluating the options and selection of a preferred solution. O'Halloran added that Clay Putnam from ServiScape wants to be involved in this along with Maintenance Superintendent Bob Dabbs. He added that he is looking into a temporary pump solution if a final solution is not in place by this Spring. O'Halloran moved to approve the Merritt Engineering proposal, seconded by Bracewell, and passed unanimously 4-0.

- h. Tree Ordinance-** Doerr moved to approve the Tree Ordinance as presented, seconded by O'Halloran, and passed unanimously 4-0.

Public Comment – There was a question about the posting of minutes on the website. Clerk Kim Wolnik explained everything was up to date on the website.

Tim Johnson asked if the Parks & Recreation committee was going to do trim the bushes at the stairs at Oak Street beach access. Doerr replied they would take care of that before the summer season.

Correspondence

None

Walder gave Bracewell an overview of what happened during the meeting that he missed because he arrived late.

Adjournment – With no other business before the council, Doerr moved to adjourn the meeting at 6:00 PM, motion seconded by O'Halloran and passed unanimously 4-0.

Kimberly Wolnik

Clerk-Treasurer

VILLAGE OF GRAND BEACH HALL USE CONTRACT

Please complete the following form, sign and initial appropriate pages and return it along with a check in the proper amount for rental and security deposit (one check) made payable to "Village of Grand Beach".

Once the Village Council approves this reservation, it will be entered onto the calendar. You must have written Social Club approval from Memorial Day to Labor Day prior to Council consideration. The council meets on the third Wednesday of each month.

If the Hall Use Contract is not filled out completely, the hall rental will not be considered by the council.

Name: Joseph and Nancy Farwell

Organization: _____

Local Address: _____

Local Phone Number: _____ Home or Cell Phone Number: _____

Date of Party: Sat, 3/2/24 Number of Guests: 60

Reservation Time: 5:00 Termination Time: 10:00

Type of Party: Any GB resident Rental Amount: _____

Rental Charges are as follows:

- Please check one:
- Residents only - 50 guests or less: \$250.00
 - Residents only - More than 50 guests: \$300.00
 - Schools, charitable events or fund raisers: \$400.00
 - Non-residents with a residential sponsor: \$680.00

Security Deposit: \$100.00

Total charge including security deposit: _____

By initialing here, I am indicating that I have chosen to donate the \$100 security deposit to the Village after the event rather than receive a refund of the \$100 security deposit.

Joe/Nancy Farwell _____ 1/17/24
Resident/Sponsor Grand Beach Address Date

_____ Key Deposit Refund Check# _____ Date _____
Council Approval Date

Social Club Approval: YES _____ NO _____ N/A

Renter's Initials

VILLAGE OF GRAND BEACH HALL USE CONTRACT

Please complete the following form, sign and initial appropriate pages and return it along with a check in the proper amount for rental and security deposit (one check) made payable to "Village of Grand Beach".

Once the Village Council approves this reservation, it will be entered onto the calendar. You must have written Social Club approval from Memorial Day to Labor Day prior to Council consideration. The council meets on the third Wednesday of each month.

If the Hall Use Contract is not filled out completely, the hall rental will not be considered by the council.

Name: David Shubert

Organization: _____

Local Address: _____

Local Phone Number: _____ Home or Cell Phone Number: _____

Date of Party: 6/15/24 Number of Guests: 60

Reservation Time: ALL DAY Termination Time: _____

Type of Party: Graduation (H.S.) Rental Amount: 680.00

Rental Charges are as follows:

Please check one:

- Residents only - 50 guests or less: \$250.00
- Residents only - More than 50 guests: \$300.00
- Schools, charitable events or fund raisers: \$400.00
- Non-residents with a residential sponsor: \$680.00

Security Deposit: \$100.00 ✓

Total charge including security deposit: \$ 780.00

DS By initialing here, I am indicating that I have chosen to donate the \$100 security deposit to the Village after the event rather than receive a refund of the \$100 security deposit.

Ed Tramm Resident/Sponsor Grand Beach Address _____ Date 2/14/24

_____ Council Approval Date Key Deposit Refund Check# _____ Date

Social Club Approval: YES _____ NO _____ N/A _____

DS Renter's Initials

ET Sponsor's Initials

1:53 PM
02/14/24

Village of Grand Beach-General Fund
OPEN INVOICE REPORT
As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
AALF'S PETROLEUM INC.					
Bill	01/26/2024	57450	FUEL	000.111 · Gasoline Invent...	19.95
Bill	01/26/2024	57451	FUEL	000.111 · Gasoline Invent...	1,050.59
Bill	01/26/2024	57452	FUEL	000.111 · Gasoline Invent...	609.93
Total AALF'S PETROLEUM INC.					1,680.47
ARAMARK UNIFORM SERVICES					
Bill	01/31/2024		Mats JAN	265.956 · Miscellaneous	27.60
Total ARAMARK UNIFORM SERVICES					27.60
COWLES ENVIRONMENTAL					
Bill	02/01/2024	399	STORM WATER ASSISTANCE T...	446.818 · Contractual Ser...	180.00
Total COWLES ENVIRONMENTAL					180.00
EGLE					
Bill	02/01/2024		STORM WATER PERMIT-ANNU...	446.956 · Miscellaneous	500.00
Total EGLE					500.00
HARRY WALDER'					
Bill	01/25/2024		ENGINEER PRINTS FOR VILLA...	721.956 · Miscellaneous ...	44.12
Total HARRY WALDER'					44.12
INDIANA MICHIGAN POWER					
Bill	02/06/2024		HALL 01/09/24-02/06/24	446.921 · Street Lights	327.08
Bill	02/06/2024		MAINT GARAGE 01/09/24-02/06/24	266.920 · Utilities	283.28
Total INDIANA MICHIGAN POWER					610.36
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2024	372467	AUDIT-PROGRESS BILL	202.801 · Professional Se...	1,250.00
Total KRUGGEL, LAWTON & COMPANY, LLC					1,250.00
LOWE'S					
Bill	02/02/2024	974183	BLEACH, BRUSHES	265.778 · Repair and Mai...	50.78
Bill	02/02/2024	903928	MERRY GO ROUND SUPPLIES	265.956 · Miscellaneous	593.64
Total LOWE'S					644.42
MI MUNICIPAL LEAGUE LIABILITY					
Bill	01/10/2024	1007207	LIABILITY INS EFFECTIVE 3/11/24	-SPLIT-	23,300.35
Total MI MUNICIPAL LEAGUE LIABILITY					23,300.35
MI MUNICIPAL LEAGUE W/C					
Bill	02/06/2024	9147206	7/1/23-7/1/24 #4	871.871 · Workers Comp...	1,509.00
Total MI MUNICIPAL LEAGUE W/C					1,509.00

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02/14/24

Village of Grand Beach-General Fund
OPEN INVOICE REPORT
As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
NAPA AUTO PARTS					
Bill	01/03/2024	475905	SILICONE SPRAY, LUBRICANT	266.778 · Repairs & Maint...	115.44
Bill	01/10/2024	476171	TRICO BLADE, OIL	266.778 · Repairs & Maint...	137.91
Bill	01/17/2024	476467	BLUE DEF,RTU EXT LIFE GAL	266.778 · Repairs & Maint...	57.26
Bill	01/19/2024	476577	TRICO BLADE	266.778 · Repairs & Maint...	48.47
Bill	01/26/2024	476831	SUPPLIES	266.778 · Repairs & Maint...	19.98
Total NAPA AUTO PARTS					379.06
NEW BUFFALO HARDWARE					
Bill	02/01/2024		MERRY GO ROUND SUPPLIES	265.956 · Miscellaneous	204.25
Bill	02/01/2024		SHOVEL	265.778 · Repair and Mai...	16.99
Total NEW BUFFALO HARDWARE					221.24
RIETH-RILEY CONSTRUCTION CO., INC.					
Bill	02/09/2024	2101203	SALT SPREADER	266.778 · Repairs & Maint...	401.08
Total RIETH-RILEY CONSTRUCTION CO., INC.					401.08
RIGGS OUTDOOR POWER-LAPORTE					
Bill	02/08/2024	1351591	DUMP TRUCK SIDE HARNESS	266.778 · Repairs & Maint...	576.49
Total RIGGS OUTDOOR POWER-LAPORTE					576.49
RYAN LAYMAN					
Bill	01/31/2024	16	RENTAL INSPECTIONS	300.820 · Short-Term Ren...	2,200.00
Total RYAN LAYMAN					2,200.00
SHAFFNER TIRE SERVICE INC					
Bill	01/27/2024	27681	DUMP TRUCK VAL STEM, DIS &...	266.778 · Repairs & Maint...	1,893.48
Total SHAFFNER TIRE SERVICE INC					1,893.48
TELE-RAD, INC.					
Bill	01/24/2024		RADIO UPGRADES	300.851 · Radios & Maint...	205.00
Total TELE-RAD, INC.					205.00
THE TECH OF SOUTHWEST MICHIGAN					
Bill	01/31/2024		FIRE WALL & WI-FI MARCH	-SPLIT-	172.65
Total THE TECH OF SOUTHWEST MICHIGAN					172.65
VILLAGE OF MICHIANA					
Bill	02/03/2024		POLICE AGREEMENT FOR JAN...	300.818 · Contractual Ser...	2,500.00
Bill	02/03/2024	18	ZOOM SERVICES FOR 2023	721.818 · Contractual Ser...	674.95
Total VILLAGE OF MICHIANA					3,174.95
TOTAL					38,970.27

1:14 PM
02/14/24

Village of Grand Beach-Golf Fund
OPEN INVOICE REPORT
As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
INDIANA MICHIGAN POWER					
Bill	02/06/2024		01/09/24-02/06/24 046-909-101-...	000.920 · Utilities	11.58
Bill	02/06/2024		01/09/24-02/06/24 043-809-101-...	000.920 · Utilities	35.51
Total INDIANA MICHIGAN POWER					47.09
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2024		AUDIT-PROGRESS BILL	000.902 · Professional Se...	375.00
Total KRUGGEL, LAWTON & COMPANY, LLC					375.00
SERVISCAPE					
Bill	01/31/2024		JAN	-SPLIT-	8,951.69
Bill	02/14/2024		IRRIGATION DESIGN	-SPLIT-	3,000.00
Total SERVISCAPE					11,951.69
THE TECH OF SOUTHWEST MICHIGAN					
Bill	01/31/2024	30451	FIREWALL & WIFI JAN	000.818 · Contractual Ser...	57.55
Total THE TECH OF SOUTHWEST MICHIGAN					57.55
TOTAL					12,431.33

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02/14/24

Village of Grand Beach - Water Fund
OPEN INVOICE REPORT
As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
INDIANA MICHIGAN POWER					
Bill	02/06/2024		01/09/24-02/06/24 040-837...	920.000 · Utilities	85.49
Bill	02/06/2024		01/09/24-02/06/24 047-66...	920.000 · Utilities	41.31
Bill	02/06/2024		01/09/24-02/06/24 044-53...	920.000 · Utilities	117.93
Total INDIANA MICHIGAN POWER					244.73
KRUGGEL, LAWTON & COMPANY LLC					
Bill	01/31/2024	372467	AUDIT-PROGRESS BILL	801.000 · Professi...	500.00
Total KRUGGEL, LAWTON & COMPANY LLC					500.00
MICHIANA WATER AUTHORITY					
Bill	02/01/2024		218900 USAGE JAN	927.000 · Water P...	8,124.30
Total MICHIANA WATER AUTHORITY					8,124.30
UTILITY SUPPLY COMPANY					
Bill	01/31/2024	1470779	STAINLESS STEEL INSERT	778.000 · Repair &...	90.60
Total UTILITY SUPPLY COMPANY					90.60
TOTAL					8,959.63

12:44 PM

02/14/24

Village of Grand Beach - Building Inspection Fund

OPEN INVOICE REPORT

As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balance
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2024		AUDIT-PROGRESS BILL	000.801 · Professional Services	125.00
Total KRUGGEL, LAWTON & COMPANY, LLC					125.00
TOTAL					125.00

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02/14/24

Village of Grand Beach - Local Streets Fund

OPEN INVOICE REPORT

As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2024		AUDIT-PROGRESS BIL...	215.801 · Professional Services	125.00
Total KRUGGEL, LAWTON & COMPANY, LLC					125.00
RIETH-RILEY CONSTRUCTION CO., INC.					
Bill	01/29/2024	2101203	COLD MIX	463.782 · Street Supplies	160.43
Total RIETH-RILEY CONSTRUCTION CO., INC.					160.43
SEIFERT'S FARM SUPPLY					
Bill	01/29/2024	226330	GRATE	463.782 · Street Supplies	47.75
Total SEIFERT'S FARM SUPPLY					47.75
TOTAL					333.18

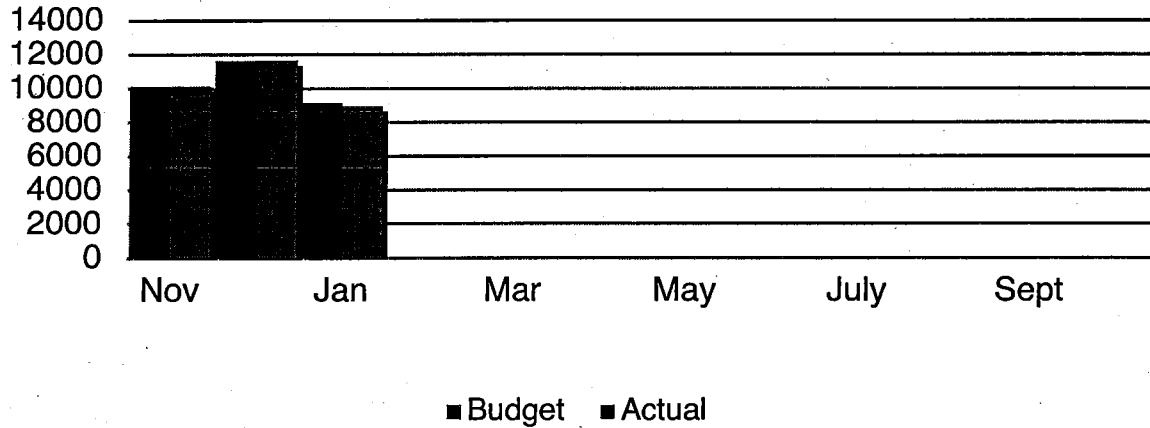
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02/14/24

Village of Grand Beach - Major Street Fund

OPEN INVOICE REPORT

As of February 14, 2024

Type	Date	Num	Memo	Split	Open Balan...
KRUGGEL, LAWTON & COMPANY, LLC					
Bill	01/31/2024		AUDIT-PROGRESS BILL	215.801 · Professional Services	125.00
Total KRUGGEL, LAWTON & COMPANY, LLC					125.00
RIETH-RILEY CONSTRUCTION CO, INC.					
Bill	01/29/2024	2101203	COLD MIX	463.782 · Street Supplies	240.65
Total RIETH-RILEY CONSTRUCTION CO, INC.					240.65
TOTAL					365.65



February 21, 2024

Dear Grand Beach Council,

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

Financial

Year to date we are \$337 under budget.

Course News & Conditions

- Winter equipment maintenance is ongoing.
- All reels for green, tee, and fairway mowers have been sharpened, serviced and reassembled.
- There is minor snowmobile damage to the collar of 2 green.

SUPERINTENDENT'S REPORT

February 13, 2024

HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.
Removed garbage cans from road edges.

STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.
Cleaned out storm drains.
Filled in pot holes on major and local streets.
Snow and ice removal in the Village.
Installed ice warning signs at all beach easements.
Removed Merry-Go-Round from the Park.

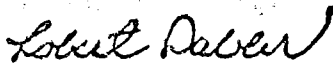
WATER DEPARTMENT

Sampled water January 19, 2023 and took to New Buffalo water treatment plant for analysis.
Submitted monthly reports for December readings to State of Michigan on February 9, 2024.

EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs
Superintendent

Grand Beach/Michiana Police Offense Summary

Occurred 1/1/2024 - 1/31/2024

Offense	Total Offenses
2399 - 23007 - Larceny (Other)	1
98007 - 9944 - Open Door on Residence	2
9943 - 98007 - Inspections/Investigations - Suspicious Situations	13
9953 - 99008 - Miscellaneous - General Assistance	5
9954 - 99008 - Miscellaneous - Assist to Fire Department	7
9954 - 99009 - Miscellaneous - Non-Criminal	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	10
Total	44

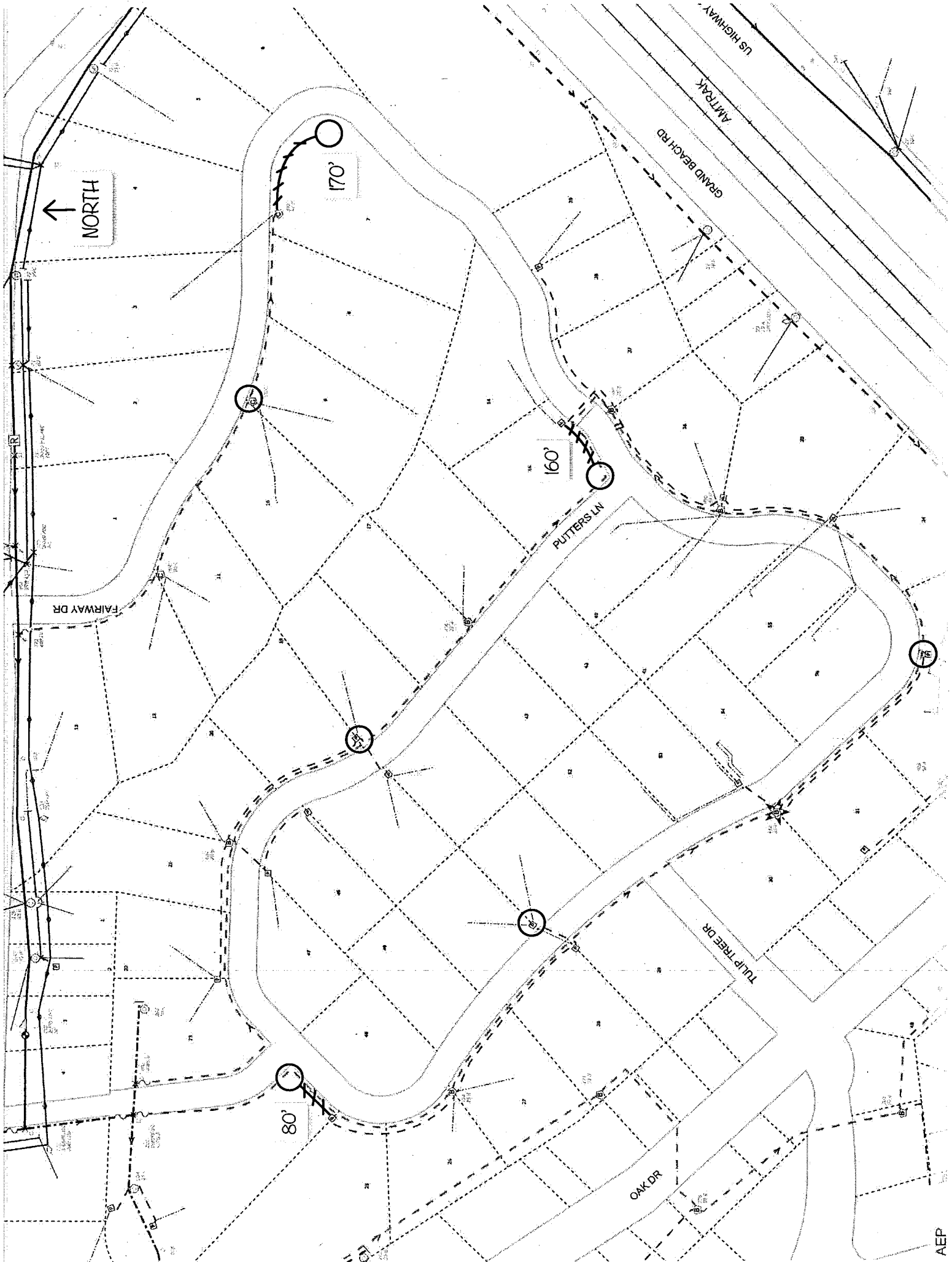
We had an unusually busy January, the weather was a large factor in that.

We handled a theft of a package, please remember to bring them in or ask a neighbor to grab them if you will be gone for an extended period of time.

Respectfully Submitted,

Ryan Layman

Ryan Layman, Chief of Police



NORTH
↑

170'

160'

80'

PUTTERS LN

TULIP TREE DR

OAK DR

GRAND BEACH RD

AMTRAK

FAIRWAY DR

AEP

US HIGHWAY

VILLAGE OF GRAND BEACH MONTHLY BUILDING INSPECTION REPORT

Feb-24

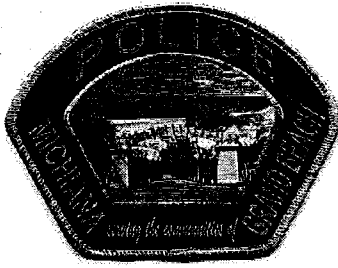
Permit No	Address	Owner	Description of Work	Est. Cost	Sq. Ft.	EGLE Permit		GB Permit		Completion		Visits	Inspection Sign-offs	
						Appl Date	Appl Date	Original	Date	Original	Last Date		Last	Next
2021-30	51308 Robin Ln	Dwakanathan	New Home	\$ 900,000	4,832	NA	5/5/2021	6/16/2021	11/2021	2/12/2024	workers on site	4/12/2023	Insulation	Final
2021-47	45322 Fairway Ln	Brown	New Home	\$ 640,080	2,820	NA	9/14/2021	9/15/2021	12/2021	10/20/2023	Temp C/O	10/10/2023	C/O Fail	Temp C/O
2021-50	48107 Walnut St	Armstrong	New Modular Home	\$ 289,789	1,988	7/23/2021	9/21/2021	12/2021	12/2021	12/14/2023	Blower test fail 2nd	1/23/2023	Insulation	Final
2021-59	51315 E. Arnold	Gaba	New Home	\$ 3,200,000	6,561	5/6/2021	9/29/2021	10/8/2021	12/2021	12/22/2023	walk through C/O	10/21/2022	Insulation	60 Day Temp C/O
2021-69	50262 Golfview	Morris	New Home	\$ 500,000	3,000	8/23/2021	12/22/2021	1/2022	1/2022	12/13/2023	septic install	10/27/2023	spoke to stepfather	Final
2022-02	46221 Crescent Ln	Zalanskas	New Home	\$ 550,000	3,123	NA	1/19/2022	2/23/2022	1/2022	2/9/2024	workers on site	11/30/2022	Insulation	Final
2022-12	45318 Fairway Dr	Turnkey Estates	New Home	\$ 480,000	3,154	NA	3/24/2022	3/31/2022	3/2022	2/14/2024	no activity	11/11/2022	Insulation	Final
2022-15	45316 Fairway Dr	Puskunigis	New Home	\$ 410,000	2,900	NA	4/12/2022	4/19/2022	3/2022	2/14/2024	no activity	11/20/2022	Insulation	Final
2022-20	51220 Main	Disabato	New Home	\$ 960,000	4,303	NA	5/11/2022	5/20/2022	5/2022	2/12/2024	workers on site	8/30/2023	Insulation Insp	Final
2022-26	45312 Fairway Dr	Karazim	New Home	\$ 600,000	3,288	NA	5/31/2022	7/1/2022	6/2022	2/14/2024	workers on site	7/26/2023	Insulation Insp	Final
2022-35	51224 Main	Muenter	New Home	\$ 800,000	3,400	NA	8/1/2022	8/1/2022	8/2022	2/12/2024	meet owner	2/22/2023	Walls & Steel	11/30/2023
2022-42	45304 Putters Dr	Swords	New Home	\$ 2,000,000	7,374	NA	8/16/2022	8/18/2022	8/2022	2/24/2024	workers on site	8/7/2023	Insulation Insp	Final
2022-43	49031 SkyHI	Ehinwenman	New Home	\$ 800,000	9,522	8/4/2021	8/10/2022	8/30/2022	8/2022	2/14/2024	no activity	8/2/2023	met with Billy	12/5/2023
2022-47	52203 E. Arnold	Acker	Addition, Rehab	\$ 300,000	1,906	NA	9/21/2022	9/23/2022	9/2022	1/9/2024	spoke to PM	9/7/2023	spoke to owner	police stopped wrk
2023-08	52306 E Arnold	Vondrasek	Home	\$ 595,000	2,400	NA	3/2/2023	3/10/2023	3/22/2023	2/12/2024	no activity	11/15/2023	Insulation Insp	Final
2023-10	45310 Fairway	Larkin	Home	\$ 640,000	3,300	NA	3/7/2023	3/14/2023	3/29/2023	2/14/2024	workers on site	9/20/2023	poured wall & steel	Framing
2023-11	45316 Fairway	Puskunigis	Pool and Fence	\$ 60,000	NA	NA	3/17/2023	3/17/2023	3/29/2023	10/10/2023	workers on site	5/4/2023	walls up	Final
2023-12	45318 Fairway	Puskunigis	Pool and Fence	\$ 60,000	NA	NA	3/17/2023	3/17/2023	3/29/2023	10/10/2023	workers on site	5/4/2023	walls up	Final
2023-15	47238 Perkins	Awdisho	re-model	\$ 190,600	NA	NA	3/17/2023	3/17/2023	3/29/2023	2/12/2024	workers on site	2/8/2024	Insulation Insp	Final

Village of Grand Beach - Monthly Building Inspection Report

Permit No Address	Owner Description of Work	Est. Cost Sq. Ft.	EGLE Permit		GB Permit		Start Date Original	Completion Date Original	Visits Last Date	Inspection Sign-offs	
			Appl Date	Appl Date	Appl Date	Appl Date				Last	Next
2023-20	Fox Home	\$ 1,200,000 3,100	NA	NA	4/11/2023	4/15/2023	6/2/2023	2/14/2024	10/2/2023	Final	
2023-21	Disabato Pool	\$ 120,000	NA	NA	4/11/2023	4/12/2023		7/10/2023	Insulation Insp		
2023-22	Swords Pool	\$ 105,000	NA	NA	4/12/2023	4/13/2023	8/7/2023	8/23/2023	8/8/2023		
45304 Putters Dr	Karazim Pool	\$ 67,000	NA	NA	6/12/2023	6/12/2023		11/22/2023	10/25/2023	Final	
45312 Fairway Dr	Galvin Garage	\$ 225,000	NA	NA	6/27/2023	6/30/2023		1/9/2024	10/10/2023	Final	
46105 Whitewood	Stack Home	\$ 1,100,000 4,156	NA	NA	6/28/2023	7/17/2023		2/14/2024	8/28/2023	Needs trade Insp	
2023-45	Malin Home	\$ 1,295,000 5,683	NA	NA	8/15/2023	8/29/2023		2/14/2024	10/27/2023	Framing Insp	
51380 Robin Ln	Nicolai Pool	\$ 117,400 336	N/A	N/A	9/8/2023	9/8/2023		11/1/2023	Mat delivered		
2023-55	Stryker Home	\$ 1,000,050 10,250	Applied	Applied	9/1/2023	9/1/2023	TBD	10/5/2023	spoke to architect	Needs fence	
45314 Fairway Dr	Swords Retaining wall,pavers	\$ 50,000 500	N/A	N/A	9/20/2023	9/21/2023		2/12/2024	workers on site		
2023-58	Moles swim spa	\$ 26,700 156	N/A	N/A	9/20/2023	9/25/2023	TBD				
45311 Putters Ln	Mauro workout room/Addition	\$ 350,000 3,500	N/A	N/A	9/22/2023	9/25/2023	10/11/2023	2/12/2024	no activity	10/20/2023	Framing Insp
2023-63	Liebentritt roof,deck,railing	\$ 100,000 1,050	N/A	N/A	10/5/2023	10/5/2023		2/12/2024	no activity	11/8/2023	
50114 W Arnold	Larkin Pool	\$ 71,000 288	N/A	N/A	10/31/2023	11/1/2023	TBD			Mat onsite	
48007 Ridge Rd	Brown Spa/patio	\$ 75,000 250	N/A	N/A	10/19/2023	10/19/2023		2/14/2024	workers on site	11/29/2023	Final
45322 Fairway Dr	Kagan Deck repl	\$ 32,000 370	N/A	N/A	10/20/2023	10/27/2023	TBD			Site visit	
2023-76	Awdisho Acc structure	\$ 50,000 500	N/A	N/A	10/26/2023	11/3/2023		2/8/2024	insulation insp		
51230 E Arnold Dr	Megalis Roof	\$ 37,905 379	N/A	N/A	11/16/2023	11/21/2023	TBD	2/14/2024	no activity		
47238 Perkins Blvd											
2023-79											
51105 Main Dr											

Village of Grand Beach - Monthly Building Inspection Report

Permit No	Address	Owner	Description of Work	Est. Cost Sq. Ft.	EGLE Permit		GB Permit		Start Date		Completion Date		Visits		Inspection Sign-offs		
					Appl Date	Appl Date	Appl Date	Appl Date	Original	Original	Last Date	Last	Last	Next			
2023-81	45315 Putters Ln	Regole	Pool	\$ 327,130	N/A		12/4/2023		12/5/2023					met contractor		12/1/2023	
2023-82	49122 Knob Hill Dr	Lyons	Kitchen remodel	\$ 105,682	N/A		12/6/2023							met contractor			
2023-83	48015 Ridge Rd	O'Connell	Bath remodel	\$ 30,000	N/A		12/8/2023		1/2/2024					framing insp			
2024-01	49215 Howard Ave	Smith	siding/deck/roof	\$ 394	N/A		1/2/2024		TBD								
2024-02	50262 Golfview	Comcast	ext cable	\$ 400	N/A		1/11/2024		TBD								
2024-03	47025 Lakeview Ave	Keeley	ret wall	\$ 1,500	N/A		12/26/2023		TBD								
2024-04	50015 Calla Ave	Vanecko	Fence	\$ 610	N/A		1/15/2024		2/8/2024					workers on site			
46115 Glenwood Ave		Cosentino	IMPC				2/6/2024							2/12/2024			
							2/14/2024							sent letter			5/1/2024
							2/8/2024										
							8/29/2023							Letter follow up			Given 60 days
							11/2/2023							Phone call			
							12/4/2023							Sent letter			Certified mail
							5/22/2023							Inspection			Contacting
							7/10/2023							sent letter to IL			Certified Letter
							11/7/2023							sent letter to IL			sent letter local
							12/4/2023							Sent letter			Fedex/Certified mail
46103 Ely		McLean	Facia														



Grand Beach/Michiana Police Department

4000 Cherokee Drive

Michiana, MI 49117

PHONE: 866-630-7679 (Dispatch) OR 269-469-5000 (Office)

FAX: 269-231-5422 EMERGENCY: 9-1-1

EMAIL: rlayman@michianavillage.org

02/13/2024

Grand Beach Village Council,

I am requesting that we place seven new streetlights in the Golfmore Subdivision. This request is being made due to many homes now being built and occupied. There is no illumination on the curves in the roadway. From a police perspective when there is no illumination there is more of a likelihood of criminal activity.

The pricing is \$33.60/month X 7 poles which equals \$2,822.40 annually. There is a one time boring fee in the amount of \$2,132.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink, appearing to be "RL", written over a horizontal line.

Ryan Layman, Chief of Police



Command Cabinets Direct, LLC.

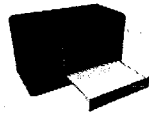
26 Merrimack Rd
Smithtown, NY 11787

Quote

Date	Estimate #
2/13/2024	2947

Name / Address
Grand Beach Police Department 48200 Perkins Blvd Grand Beach, MI 49117 James Flick

Ship To
Grand Beach Police Department 48200 Perkins Blvd Grand Beach, MI 49117 James Flick



Shipping Included *Always!*

Terms
Due on receipt

Item	Description	Qty	Amount	Total
IC-507	44W x 24D x 28H Full Width Magnetic Dry Erase Command Board Open Storage Compartments	1	1,949.00	1,949.00T
CB-29.5X5	Subtract: 42.5 x 5 Flat Magnetic Dry Erase Command Board	1	-195.00	-195.00T
D-45X11.25 Mega	ADD: Super Mega Drawer 45.375W x 11.25H x 22D with (2) Keyed Latches	1	579.00	579.00T
Freight	*****Freight Shipping Always Included.***** (please add 125.00 additional if lift gate is needed.)	1	0.00	0.00
			0.00	0.00

Thank you for your consideration!

Total

\$2,333.00

Signature _____

Phone #	E-mail	Web Site
631-828-9009	info@commandcabinetsdirect.com	commandcabinetsdirect.com



1st In Emergency Products
14 First Ave, Unit 3
Haskell, NJ 07420
 973-900-1212
 www.1stinproducts.com

Estimate

Date	Estimate #
2/12/2024	29156

<u>Customer</u>
New Buffalo Twp PD 18959 US-12 New Buffalo, MI 49117
Grand Beach/Michiana PD

Ship To		
New Buffalo Twp FD 18959 US-12 New Buffalo, MI 49117		
Terms	Rep	Project
Net 30	MN	FD

Item	Description	Qty	Cost	Total
1st In-RP-GMT21-NC	Replacement Floor Vehicle: 2021 - + Chevy Tahoe, No Cage	1	425.00	425.00T
	Subtotal			425.00
Discount 10%	Discount		-10.00%	-42.50
freight	freight based on a COMMERCIAL LOCATION, to the address in the ship to box. 6659172825806 All items must be inspected for damage prior to accepting delivery. Items not noted as damaged at the time of delivery will eliminate the ability to submit claims. Freight charges are for standard shipping to a COMMERCIAL LOCATION only and do not include additional services such as Liftgate or Delivery Appointment, etc. These are SPECIAL REQUEST and must be requested at the time of quote. Changes or additions outside of quoted services will result in additional charges. Freight Contact Name: Chief James Flick Freight Contact Phone: 269-208-9864	1	246.00	246.00T

Quotes are valid 30 days from the above date unless otherwise noted. All items are custom and non-refundable. A 25% deposit will be required on all special order items.
 Customer Approval (Print, Sign, and Date): _____
 The customer agrees to pay the amount at the stated terms.

Subtotal	\$628.50
Sales Tax (0.0%)	\$0.00
Total	\$628.50

Claire Sullivan

INVOICE

1730 Happ Road
Northbrook, IL 60062
Phone: 2245459989

INVOICE # 1
DATE: JANUARY 28TH, 2024

TO: VILLAGE OF GRAND BEACH – HARRY WALDER

COMMENTS OR SPECIAL INSTRUCTIONS:

A project conducted for the purpose of finding and mapping the parcels and unbuilt roads owned by the Village of Grand Beach.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Claire Sullivan	n/a	Harry Walder	n/a	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Map Making Process (19 Hours)	25/hour	\$475
1	Contacting Other Government Entities (1 Hour)	25/hour	\$25

SUBTOTAL	\$500
SALES TAX	\$0
SHIPPING & HANDLING	\$0
TOTAL DUE	\$500

Make all checks payable to Claire Sullivan
If you have any questions concerning this invoice, contact Claire Sullivan, 2245459989, sullivanjclaire@gmail.com

THANK YOU FOR YOUR BUSINESS!

Golf green fees 2024

Resident 9 hole

Weekdays \$14. Increase to \$16

Weekends \$16. Increase to \$18

Non- Resident 9 hole

Weekdays. \$17. Increase to \$20.

Weekends. \$19. Increase to \$23

Resident 18 hole

Weekdays \$24 Increase to \$26

Weekends \$25 Increase to \$28

Non- Resident 18 hole

Weekdays. \$26 Increase to \$30

Weekends. \$30 Increase to \$33

Seniors (62+)

Currently 9 hole is the same rate for non- residents and residents for weekdays or weekends.
\$11 increase to \$14

Juniors (14-21)

Currently 9 hole is the same rate for non- residents and residents for weekdays or weekends.
\$11 increase to \$13

Children (6-13)

Currently 9 hole is the same rate for non- residents and residents for weekdays or weekends.
\$6 increase to \$8

Resident Only punch cards (10 rounds)

Adult \$160 increase to \$180

Senior. \$110 increase to \$140

(Still one free round included)

New Season pass unlimited golf for one individual (non-transferable)\$1,500

Rental Golf Carts

9 holes \$15 increase to \$17

18 holes \$20 increase to \$22

Blake O'Halloran

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

GOLF CART NUMBER:

GOLF CART PARKING STICKER FEES

NON-RESIDENT – 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 or an expired sticker will be \$300.00.**

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

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

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

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

GOLF CARTS ARE NOT ALLOWED IN THE 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

NAME

GOLF CART NUMBER

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 or an expired sticker will be \$300.00.**

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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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.

Subject: Letters of Support for Short-Term Rental Legislation

Good afternoon,

On behalf of our office, I would like to extend our sincere gratitude for your thoughtful feedback and engagement with us throughout the process of crafting the short-term rental legislation.

We are reaching out to you today with a specific request for letters of support for the Short-Term Rental Act. Given your understanding of the value and importance of local

government, we believe your endorsement would significantly enhance our efforts to emphasize the direct allocation of excise tax revenue to local municipalities.

There has been some contention surrounding the necessity of the excise tax and the allocation of its funds to local governments. However, we firmly believe that this revenue rightfully belongs at the local level. Your support on this initiative would serve as a powerful testament to the importance of empowering municipalities with these resources.

Our overarching goal has always been to ensure that this legislation serves the best interest of local governments and communities. Your letter of support would play a pivotal role in reinforcing this objective.

Should you be inclined to provide a letter of support, please do not hesitate to let us know. We are more than willing to offer any assistance you may need in crafting a letter.

For additional information or inquiries, please feel free to reach out directly. We genuinely appreciate your consideration of this request and your ongoing dedication to advancing the interests of local government.

Thank you very much for your time and support.

Sincerely,

Allison Fuhrman
Legislative Director
Michigan's 38th District
OFFICE OF STATE REPRESENTATIVE
JOEY ANDREWS

S-887 House Office Building
P.O. Box 30014
Lansing, MI 48909
517.373.0827
afuhrman@house.mi.gov

January 28, 2024

Village of Grand Beach

48200 Perkins Ave.

Grand Beach, MI 49117

RE: Bike Path/MDOT Survey

Dear Mr. President:

It is only a little over a mile from the entrance of Michiana Shores to our entrance at Grand Beach, the Bike Path from our entrance to New Buffalo is approximately 3 miles. Why not add another mile or so along Route 12 from the above-mentioned suggestion. M.D.O.T. should work with the State of Indiana and the Marquette Greenway to correct our situation here in Grand Beach. The railroad would not have to put up a fence and the trees along Grand Beach Road would not have to be cut down. The above new trail route would also put pressure on M.D.O.T. to remove Semi-truck traffic on Route 12. I believe safety should be our main concern.

Thank you, Mr. President, for an opportunity to express my views.

Sincerely,

A handwritten signature in black ink that reads "Frank Giglio". The signature is written in a cursive style with a large, stylized "F" and "G".

Frank Giglio



The Gateway of Michigan

Building and Zoning Department

**New Buffalo Township
Zoning Board of Appeals**

NOTICE OF PUBLIC HEARING

Case Number: ZBA 2024-02-01

The New Buffalo Township Zoning Board of Appeals will hold a Public Hearing on Tuesday, February 13, 2024 at 10:30 a.m. at New Buffalo Township, 17425 Red Arrow Highway, New Buffalo, Michigan 49117.

The Zoning Board of Appeals will hear comments on the request of Tyler Cravens on behalf of El Dorado LLC regarding the following property described as property tax no. 11-13-2700-0008-00-0; 11-13-2700-0007-00-3; 11-13-2700-0006-00-7; 11-13-2700-0009-00-6 located at 19281 US 12, New Buffalo, MI 49117.

The applicant is requesting a variance to construct parking in excess of 130% of the zoning standard. The maximum site allowance is 55 parking spaces (as granted per previous parking variance request 10/10/23); 67 parking spaces are proposed. In addition, the applicant is asking for a sidewalk variance to eliminate the sidewalks along all parking areas, but keep sidewalk against the building.

A copy of the complete file is available at the New Buffalo Township Hall, Building & Zoning Department located at 17425 Red Arrow Highway, New Buffalo, Michigan 49117 and may be viewed Monday through Friday from 9:00 a.m. until 4:00 p.m.

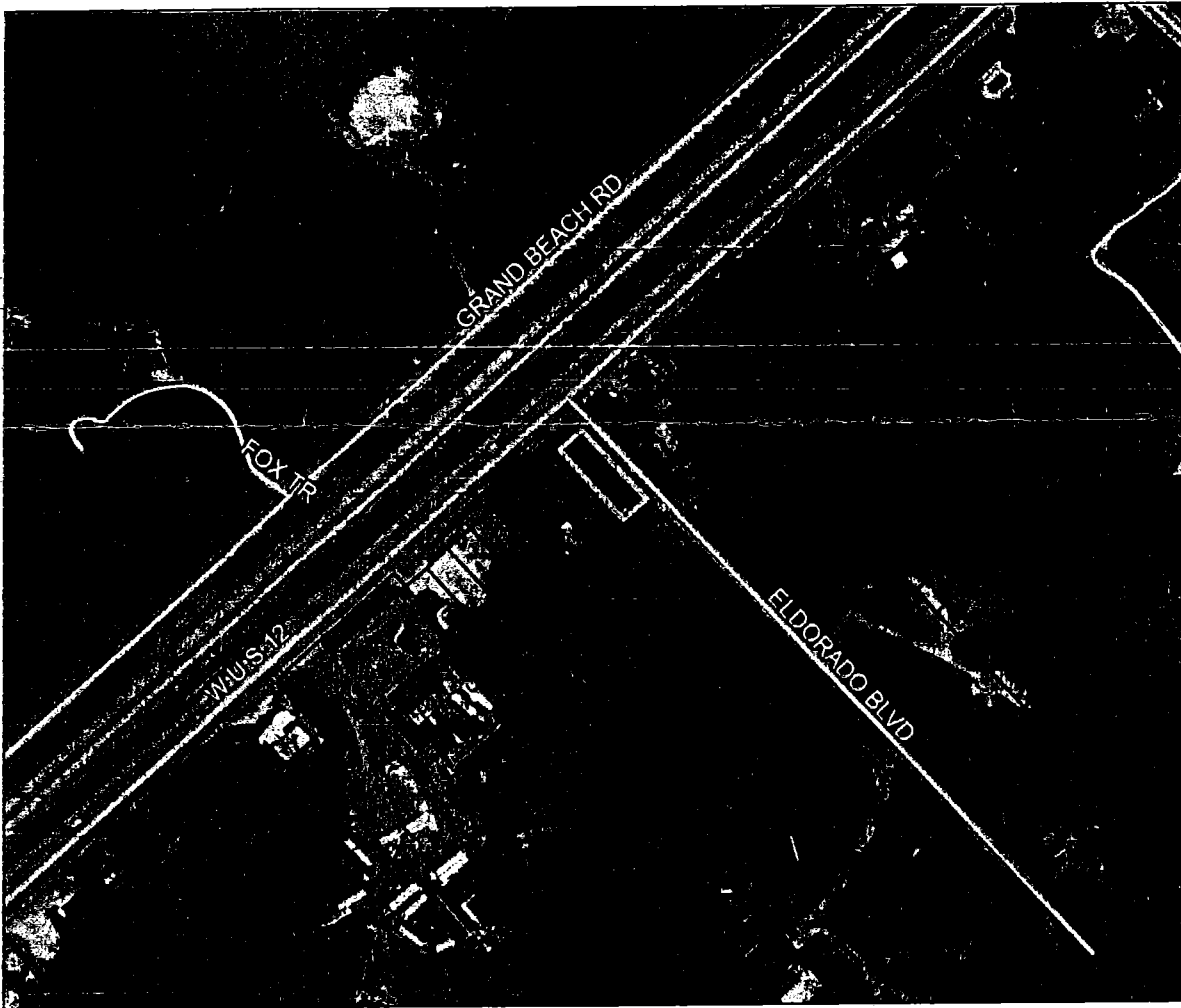
You may attend the hearing in person or by representative and ask to be heard or you may send written comment prior to the hearing to:

Estelle Brinkman
Building & Zoning Department Administrator
17425 Red Arrow Highway
New Buffalo, Michigan 49117
1-269-469-3112 phone or 1-269-469-9972 fax

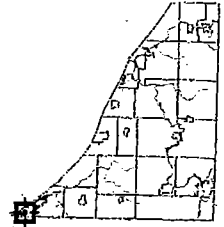
Persons requiring reasonable accommodations to disabilities in order that meetings are accessible to them are requested to notify the Township Clerk at 1-269-469-1011 no later than 5 business days prior to the date of the meeting of such disability.

www.newbuffalotownship.org

ph: 269-469-3112 ~ fx: 269-469-9972 ~ 17425 Red Arrow Highway, New Buffalo, MI 49117








Overview



Legend

Roads

-  Interstate
-  Major Arterial
-  Minor Arterial
-  Roads
-  <all other values>

-  Parcels2023
-  Lake Michigan

Parcel ID	11-13-2700-0008-00-0	Alternate ID	n/a	Owner Address	EL DORADO LLC
Sec/Twp/Rng	n/a	Class	401		3300 MILLER RD
Property Address	19281 US 12	Acreage	n/a		KALAMAZOO, MI 49001
	NEW BUFFALO				
District	11200				
Brief Tax Description	LOT 8 BLK 1 GOLF VEIW GARDENS				
	(Note: Not to be used on legal documents)				

Date created: 1/26/2024
 Last Data Uploaded: 1/26/2024 1:03:11 AM

Developed by  **Schneider**
 GEOSPATIAL