

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

**AGENDA FOR REGULAR COUNCIL MEETING
April 17, 2024
5:00 PM EST (4:00 PM CST)**

Call to Order

Adoption of Agenda

Consent Agenda- Minutes of the March 20, 2024, meeting, Pay bills with written additions.

Approval of Minutes- Budget Workshop April 6, 2024

Public Comments on Agenda Items: (3-minute time limit) 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 addressing the council shall keep their comments to three minutes in length.

Presentations/Recognition

Public Hearing

Commission Reports

Council President's Report
Report on New Buffalo Township Meeting
Building & Zoning
Parks & Beaches
Streets & Water
Police
Pro Shop & Course
ServiScape Report

Personnel Reports

Superintendent
Police Chief
Building Inspector

Old Business

1. Award road survey to Wightman in the amount of \$3,520 to be funded from account 265.818.

AGENDA (CONTINUED)
REGULAR COUNCIL MEETING
APRIL 17, 2024

New Business

1. Furnish and install adjustable aluminum stairs at the Whitewood Beach Access at the last set of the steps to the beach for a not-to-exceed amount of \$6,000 to be funded from account 390.065.
2. Build stairs from Viewing Platform at Ely Beach Access to the revetment and furnish and install an adjustable aluminum stair section to the beach for a not-to-exceed amount of \$40,000 to be funded from account 390.065.
3. Make amendments to the Village Charter regarding budget deadlines and signature deadlines for elections, to comply with requirements of the State of Michigan.
4. Purchase 7 sets of new golf clubs as rental clubs for Pro Shop for the-not to exceed amount of \$3,500 to be funded from account 000.985.
5. Purchase a new B&B Sprayer from Spartan for use on the Golf Course in the amount of \$18,345.26 to be funded from account 000.985.
6. Purchase a new Articulator Rough Mower for Golf Course from Revels Turf & Tractor for \$28,999 to be funded from account 000.985.
7. Award contract to JK Handyman to power wash and stain soffit at Village Hall in the amount of \$2,600 to be funded from account 390.056.
8. Purchase a one-year contract with Lexipol for their Grant Finder User subscription which will be shared with Michiana at a cost of \$997.50 to be funded from account 105.801.
9. Purchase 100 new chairs for the Village Hall from Superior Seating in the not-to-exceed amount of \$20,570 to be funded from account 390.056.
10. Purchase from Flock Safety two additional license reading cameras for a one-time cost of \$1,300 plus an annual fee of \$3,000 per camera for a total first year cost of \$7,300 and a second-year cost of \$6,000. This results in a total contract cost for two years of \$13,300 to be funded from account 300.820.
11. Consider lease buyout for Rental Golf Carts
12. Award a Social Media Marketing contract for the Golf Course to Ody'X for the sum of \$50 to \$1,000 per month or April through September for \$7,250 to be funded from an account TBD.
13. Install "speed humps" in lieu of "speed bumps", which are permanent, very wide speed bumps for the not-to-exceed sum of \$2,000 to be funded from Major Street fund.
14. Purchase from Michigan Cat a replacement backhoe for the Water Department at a cost of \$78,000 to be funded partially from account 390.089.
15. Ed Brandes is seeking preliminary council approval for a Village-sponsored fireworks display at or near Whitewood Pier on the night of Friday, July 5th. If the Council is supportive, preliminary approval of the concept would be very helpful to allow for advance planning, recruitment of volunteers and procurement of materials.
16. Purchase new water meters, Beacon management system, Badger Cellular controls, Badger E series meters for a total cost of \$318,681.47 to be funded from the Water Fund, account 645.000.
17. Purchase new light fixture shields for the upstairs Hall and new LED soft white filament bulbs for a cost not-to-exceed \$800 funded from account 390.050.
18. Repair Kioti Tractor used for the Golf Course. Replace the turbo on the motor, the entire muffler assembly, and the seals. Not-to-exceed cost of \$7,000 funded from and account TBD.
19. Install Screen fencing around the new emergency generator and A/C condenser as well as replace and expand the fencing around the A/C equipment and garbage containers at the first floor adjacent to the Pro Shop for a cost not-to-exceed \$7,000 to be installed by staff and to be funded from account 390.050.

AGENDA (CONTINUED)
REGULAR COUNCIL MEETING
APRIL 17, 2024

20. Miscellaneous electrical repairs around the exterior of the Village Hall, including replacing existing outlets with ground fault exterior outlets, and add new light fixtures as recommended by the Village Hall Committee for a not-to-exceed price of \$5,000 funded from account 390.050.
21. Install "string bistro lights" at the patio of the Village Hall for a cost not-to-exceed \$600 to be installed by staff and to be funded from account 390.050.

Public Comments – General

Correspondence

Adjournment

**VILLAGE OF GRAND BEACH
REGULAR COUNCIL MEETING
March 20, 2024**

CALL TO ORDER

Council President Harry Walder called the regular council meeting to order at 5:03 p.m. EST. Present in addition to Walder were James Bracewell, Ed Brandes, Blake O'Halloran with Peter Doerr absent.

ADOPT AGENDA

Brandes moved, seconded by O'Halloran to adopt the regular agenda as presented, motion carried unanimously 4-0.

ADOPT CONSENT AGENDA

- a. Approve Village Council Minutes from February 21, 2024
- b. Pay Bills with written additions
- c. Approve hall rentals- June 2, 2024- Lisa Dodge

Brandes moved, seconded by O'Halloran to adopt the consent agenda as presented. Motion carried unanimously 4-0.

PUBLIC COMMENT

None

PRESENTATIONS/RECOGNITIONS

None

PUBLIC HEARING

None

COMMISSION REPORTS

COUNCIL PRESIDENT'S REPORT

Harry reported that he met with Mr. Vanecko as scheduled to talk about the purchase of Village property next to Jensen Court, but has yet to hear back from him.

No updates yet on the lawsuit with New Buffalo township.

A newspaper article reported that the bike path work would begin this year from the State line all the way to New Buffalo but Marcy Hamilton from SWMPC said the portion from Michiana through Grand Beach is actually not slated to begin until next year. There are real concerns of the railroad crossing and road intersection that will entangle with the proposed bike path so Marcy is trying to get Amtrak to schedule a meeting with Grand Beach to address these concerns. Bracewell asked if the article stated a date for the groundbreaking in New Buffalo, it is April 3rd. The council discussed adding a stoplight at the intersection and Harry reported that Michelle Heit stated she would check with the township board about supporting GB in this effort. The council also agreed it would be a good idea to have a town hall meeting to make certain all GB residents have the opportunity to understand this issue as thoroughly as possible. The council had pictures of the bike crossings at RR tracks in Michigan City as an example of how this crossing can be accomplished safely.

Council Meeting-March 20, 2024- continued

After consulting with the Village Attorney and Auditor, Walder stated a percentage of the monies collected from Short Term Rental fees can be used for other operating funds related to those costs.

Walder asked the council to consider changing the council meetings to the upstairs hall so the smaller meeting room they are currently in could be used for additional storage with newer closets, possibly used as a place to display the items organized by the historical society and used as a smaller conference/meeting room.

The beaches are making a comeback and it is a great sight to see. Harry got some quotes on stairs for several of the beaches to make access easier but they are not cheap. Stairs for Ely beach would cost approximately \$30,000, Pine \$20,000, Jensen Court, and Robin Lane each with a walkway and handicap accessible platform \$50,000 and \$60,000 respectively. Walder added he spoke with Maintenance Superintendent Bob Dabbs about the Royal Beach Access which has a decent size beach right now and if the Village added sand to this beach access to cover the existing revetment materials, this beach access could also be opened this summer.

Harry reminded the public the village office will be closed for training on the new BS&A accounting system next week, March 25th-28th and then again from April 4th-8th.

Molly Newell spoke on behalf of The Village Hall committee which recommended the council approve the landscaping plan before them for the upstairs back patio. This committee also recommended the Council approve proceeding with the painting of the Village Hall which is on the agenda. There was a brief discussion about furniture for the 2nd floor patio at the Village Hall. Funds would be raised via donations for the furniture and a donation of one piece of furniture was being made by Diane Cody and Mike Elliot. Diane and Mike also offered a donation of \$1500 for landscaping if the Village makes a \$1500 match.

REPORT ON NEW BUFFALO TOWNSHIP MEETING

Blake stated the township is now considering placing a moratorium on marihuana licenses since they have up to 45 so far.

BUILDING & ZONING

Walder had nothing to report on building and zoning.

PARK & RECREATION: Doerr was not present so there was no report.

STREETS & WATER

Bracewell said he looked over the proposal for Wightman and Associates and thought it was a bit like putting the cart before the horse, the council should figure out on how to fund fixing the roads first and then get proposals. Walder said that item is on the agenda for later in the meeting and we would address this subject at that point in the meeting.

POLICE

Brandes had no report.

PRO SHOP & COURSE

O'Halloran reported that Merritt Engineering has come up with a way to clean out the intake pipe in the lake that provides water to the golf course. They should be starting that project next month. Blake also wanted to clarify that in the minutes of last month he was not specifically stating he wanted to increase the number of tee times on the course. He meant he is looking to increase golfers via social media strategies to bring golfers in at the times we are not busy like Monday-Thursday and evenings after ladies' golf. He added they are purchasing new benches/ball washer/hole layout signs for each hole. These will be paid for by donations. The existing bench donors will get first right of refusal as well. With the new computer purchases approved for the Village office, one of those use computers will go to the Pro Shop.

SERVISCAPE REPORT

Clay Putnam reported that the snowmobile signs and stakes have all been removed from the course and spring clean-up is in full swing and they are preparing for the new season.

PERSONNEL REPORTS

SUPERINTENDENT: In addition to his written report, Superintendent Bob Dabbs reported his department is in the process of spring cleaning and making repairs to the Leaf unit so they should be out collecting the last of the leaves until May 1st. He also suggested the council consider replacing the seasonal speed bumps with speed humps which are smaller and quieter, especially with all of the truck/trailers that drive through the village. Walder asked him to get some prices to present to the council next month.

POLICE CHIEF: Chief Layman reported the check fraud case he has been working on has finally resulted in an arrest. Another check fraud case is currently under investigation. Once again, he cautioned the use of writing paper checks as criminals are stealing them and "washing" them, he urged the public to pay bills online as much as they can. Rental inspections are about halfway completed, just about the same rentals as last year, he hopes to finish up close to May 1st. Chief Layman reported Heather is still at the academy and almost halfway through. Walder asked where Chief is putting her when she graduates and he said she will be on Michiana's payroll.

BUILDING INSPECTOR: In addition to his written report, Building Inspector Chad Butler stated things were starting to pick up a bit with 17 homes still under construction. He has signed 2 Certificates of Occupancy with 2 more coming next week. There are 8 potential permits sitting on his desk waiting for completion of paperwork by their owners.

OLD BUSINESS

1. FEMA Ordinance- Bracewell moved to approve the updated FEMA Ordinance 2006-01 to Address Updated Plain Management Maps, effective April 25, 2024; seconded by Brandes and passed unanimously 4-0.

NEW BUSINESS

1. Hall Rental Rate Updates-Brandes moved to approve the recommended increase in Hall Rentals as follows:

- | | |
|------------------------|----------------|
| a. Resident <50 guests | \$250 to \$300 |
| b. Resident >50 guests | \$300 to \$400 |

Council Meeting-March 20, 2024- continued

c. Non-Resident with a sponsor	\$680 to \$800
d. School/Charity stays the same	\$400
e. Cleaning Deposit	\$100 to \$250

motion was seconded by O'Halloran and passed unanimously 4-0.

2. Council meeting time-O'Halloran moved to approve keeping the council meeting time year-round to 5pm EST; seconded by Brandes and passed unanimously 4-0.
3. Bracewell moved to approve Clerk-Treasurer Kim Wolnik as an Authorized Signatory for Municipal Employees' Retirement System Contracts and Service Credit Purchase Approvals; seconded by O'Halloran and passed unanimously 4-0.
4. Brandes moved to approve added Deputy-Clerk Kelly Boersma as a signer on Village bank accounts; seconded by O'Halloran and passed unanimously 4-0.
5. Technology Proposals- With the proposals ahead for council approval, Walder informed the council that we are re-purposing the two computers that are being replaced in the Village office by giving them to the Pro Shop and Building and Zoning. Bracewell stated he was interested in seeing additional quotes for purchases such as these so the council has something additional to compare to, it is just good business. The Clerk Kim Wolnik stated she reached out to Adams Remco for the copier quote but they did not respond. O'Halloran added he realizes it is much easier to keep with your current technology advisor when they are hard to come by and ever-changing in their field.
 - a. Brandes moved to approve the purchase for email conversion/domain change from the Tech of Southwest Michigan for \$1280 to be paid out of account 390.010; seconded by Bracewell passed unanimously 4-0.
 - b. Brandes moved to approve the purchase for 2 new computers in the Village offices from the Tech of Southwest Michigan in the amount of \$2823.40 to be paid from account 390.010; seconded by O'Halloran and passed unanimously 4-0.
 - c. Brandes moved to approve the purchase of a new copier from Parrett Company in the amount of \$4795.50 to be paid from account 390.010; seconded by O'Halloran and passed unanimously 4-0.
 - d. Brandes moved to approve the website design submitted by Kelsey Miller for \$5,000; motion seconded by Bracewell and passed unanimously 4-0.
6. Village Roadways Survey/Evaluation Proposal Wightman and Associates- Bracewell stated he could not support this proposal at this time as he has not had the chance to review the documents fully that were presented to the Village President or meet with Wightman and Associates himself, as a Road Commissioner should do. He pointed out that in the new Master Plan it clearly states the Road Commissioner will be held responsible for any decisions made regarding the roads and he is not comfortable with that. Walder stated this survey would list all of the roads in Grand Beach in order of deterioration as well as provide optimal solutions for how to repair. Discussion was held regarding additional engineering bids as well, Walder asked Bracewell to contact Merritt Engineering and Abonmarche and get their proposals for the next meeting. O'Halloran asked if we were setting aside money each year for this road project. Walder stated the Major Street Fund had \$300,000 in it and

Council Meeting-March 20, 2024- continued

the Local Street Fund had \$100,000 in it. Bracewell stated we do put money aside each year in the Capital Fund, a little at a time, you have to do that in order to save up and it takes time which may not make everyone happy. Bracewell moved to table this item until the next meeting; seconded by Brandes and passed unanimously 4-0.

7. Village Hall Painting bids- O'Halloran moved to approve the lowest bid for painting the exterior trim of the Village Hall to match the stairs in the amount of \$7600 from JK Handyman to be paid from account 390.050; seconded by Brandes and passed unanimously 4-0.
8. Village Hall Landscape Donation-Harry thanked Diane Cody and Mike Elliot for their generous donation of \$1500 to be used for the upstairs patio landscaping project. Diane added she will look into where the tents are staked so as not to plant anything that would be in the way of that. She added the maintenance guys will be ripping out bushes and planting new replacements by May 1st. O'Halloran moved to approve the design and for the Village to pay the matching \$1500; seconded by Brandes and passed unanimously.
9. Police Department Equipment Sale-Chief Ryan Layman asked the council for permission to sell the 2018 Ford Explorer for \$8,000 to La Porte Chrysler. He asked that the funds be put in the Capital Projects fund to be used towards the purchase of a future vehicle. O'Halloran thought that vehicle should be worth so much more than that but Layman stated that banks will not finance fleet vehicles but dealerships are the best option for resale. Brandes moved to approve the sale with the proceeds to be deposited into Capital Projects for a new police vehicle; seconded by O'Halloran and passed unanimously 4-0.
10. New Buffalo Schools Golf Agreement- Every year the council approves the contract presented by NBHS golf to practice here at our course, this contract is for \$600. O'Halloran moved to approve the request; seconded by Brandes and passed unanimously 4-0.
11. Village Locks- Brandes moved to approve the quote from BJ's Lock shop in La Porte, IN to replace locks and reduce the number of keys needed at the Village Hall in the amount of \$1575; seconded by O'Halloran and passed unanimously 4-0.
12. New Committees: Harry announced the following new committees he has formed;
 - a. Road Committee- chaired by Jim Bracewell with Frank Giglio, Bob Barnes, and Bob Dabbs
 - b. Tree Committee- chaired by Nancy Wendling, with Vicki McHugh, Sheila McGinnis, Peggy Stewart, and Harry Walder
 - c. Holiday Committee- chaired by Molly Newell, with Sally Barnes, Nancy Wendling and Jackie Collins
 - d. Welcome Committee- chaired by Kathy Brynes with Meg Piper, Diane Cody, Jackie Collins, and Sally Barnes
13. Lawn Mower Purchase-Rigg's- O'Halloran moved to approve the purchase of a new lawn mower for the maintenance department for \$7500 from Rigg's Outdoor Power which will be paid out of account 266.985; seconded by Brandes and passed unanimously 4-0.

Council Meeting-March 20, 2024- continued

14. Brandes moved to approve the cost for the materials to rebuild the retaining wall next to the hall with work performed by our maintenance department. The cost from Lowes is \$2013.00; seconded by O'Halloran and passed unanimously 4-0.
15. Direct TV Agreement-Brandes moved to renew the annual agreement with Direct TV for 3% of their services offered here to residents; seconded by O'Halloran and passed unanimously 4-0.

Public Comment- Meg Piper pointed out that our agenda and some of the quotes mistakenly had "township" written where it should have said "village."

Diane Cody explained a little about the Polywood outdoor furniture she is hoping to purchase in the near future for the upstairs patio. It is made of mostly recycled plastics and is a hearty product that can withstand the weather year-round and is very durable. She is hoping donations will come in that will allow the purchase of smaller tables and chairs, bigger armchair rockers, etc. She wants residents to "buy" the furniture and then a small plaque with their name will be engraved on that piece of furniture. Meg Piper asked where will this furniture get stored when someone is renting the upstairs with an event that would be outside and maybe want tents or an outdoor bar? The council stated we have to find a place to store it as it is heavy and renters cannot be expected to do that themselves.

Correspondence – The Village received 3 emails not in favor of changing the time of council meetings; Diane Cody, Brian Schinderle, Dave Manecke.

Adjournment-There being no further business before the council, O'Halloran moved to adjourn at 6:30 pm; seconded by Brandes and passed unanimously 4-0.

Kimberly Wolnik
Clerk-Treasurer

INVOICE REGISTER FOR GRAND BEACH VILLAGE
 INVOICE ENTRY DATES 03/21/2024 - 04/11/2024
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: GEN, BUILD, MAJ, LOC, GOLF (3 more)

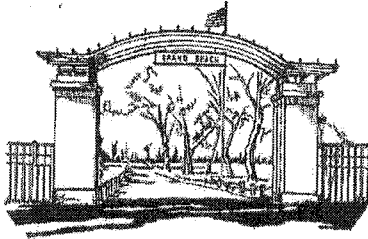
Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
0000000006	VILLAGE OF GRAND BEACH WATER FUND			833.33	0.00	PAID	Y
0000000007	INDIANA MICHIGAN POWER			650.17	0.00	PAID	Y
0000000008	KRUGGEL, LAWTON & COMPANY, LLC			1,606.40	0.00	PAID	Y
0000000009	MICHIGAN CAT			60.45	0.00	PAID	Y
0000000010	REPUBLIC SERVICES			6,953.00	0.00	PAID	Y
0000000011	RYAN LAYMAN			800.00	0.00	PAID	Y
0000000012	KRUGGEL, LAWTON & COMPANY, LLC			160.64	0.00	PAID	Y
0000000013	KRUGGEL, LAWTON & COMPANY, LLC			160.64	0.00	PAID	Y
0000000014	KRUGGEL, LAWTON & COMPANY, LLC			160.64	0.00	PAID	Y
0000000015	KRUGGEL, LAWTON & COMPANY, LLC			481.92	0.00	PAID	Y
0000000016	KRUGGEL, LAWTON & COMPANY, LLC			642.56	0.00	PAID	Y
0000000017	VILLAGE OF MICHIANA			2,500.00	0.00	PAID	Y
0000000018	BOB DABBS			188.71	0.00	PAID	Y
0000000019	LOWES			424.80	0.00	PAID	Y
0000000020	INDIANA MICHIGAN POWER			347.20	0.00	PAID	Y
0000000021	INDIANA MICHIGAN POWER			194.08	0.00	PAID	Y
0000000022	FIFTH THIRD BANK			62.00	0.00	PAID	Y
0000000023	METLIFE - GROUP BENEFITS			681.47	0.00	PAID	Y
0000000024	SABRINA MCCANCE			105.00	0.00	PAID	Y
0000000025	BERRIEN COUNTY TREASURER'S ASSOCIA			30.00	0.00	PAID	Y
0000000026	WAYNE HEATING & AIR CONDITIONING, I			195.00	0.00	PAID	Y
0000000027	CLAIRE SULLIVAN			500.00	0.00	PAID	Y
0000000028	WOLNIK, KIMBERLY D.			108.00	0.00	PAID	Y
0000000029	SEMCO ENERGY	02/06/2024		335.39	0.00	PAID	Y
0000000030	DALE POWELL	02/10/2024		144.30	0.00	PAID	Y
0000000031	MC DOORS	02/15/2024		0.00	0.00	VOID	Y
0000000032	ARAMARK UNIFORM SERVICES	02/02/2024		27.42	0.00	PAID	Y
0000000033	FIFTH THIRD BANK			108.04	0.00	PAID	Y
0000000034	SAUERS			124.43	0.00	PAID	Y
0000000035	MC DOORS	02/05/2024		210.00	0.00	PAID	Y
0000000036	AALF'S PETROLEUM INC.	02/25/2024		1,557.32	0.00	PAID	Y
0000000037	NAPA AUTO PARTS	02/27/2024		129.72	0.00	PAID	Y
0000000038	SIEMANS IN BRIDGMAN			1,990.35	0.00	PAID	Y
0000000039	NEW BUFFALO LUMBER			54.72	0.00	PAID	Y
0000000040	SERVISCAPE LLC			8,625.95	0.00	PAID	Y
0000000041	USGA	03/01/2024		150.00	0.00	PAID	Y
0000000042	DON BUTLER	12/31/2023		65.65	0.00	PAID	Y
0000000043	VILLAGE OF GRAND BEACH -GENERAL FUN	03/19/2024		0.00	0.00	VOID	N
0000000044	INDIANA MICHIGAN POWER	02/29/2024		244.12	0.00	PAID	Y
0000000045	KRUGGEL, LAWTON & COMPANY, LLC	03/03/2024		0.00	0.00	VOID	N
0000000046	SEMCO ENERGY	02/29/2024		94.76	0.00	PAID	Y
0000000047	MICHIANA WATER AUTHORITY	02/26/2024		8,033.65	0.00	PAID	Y
0000000048	UTILITY SUPPLY COMPANY	03/01/2024		190.00	0.00	PAID	Y
0000000049	FASTENAL COMPANY	02/28/2024		560.86	0.00	PAID	Y
0000000050	PETTY CASH	03/18/2024		105.93	0.00	PAID	Y
0000000052	PETTY CASH	03/20/2024		1,200.00	0.00	PAID	Y
0000000053	INDIANA MICHIGAN POWER	03/14/2024		65.04	0.00	PAID	Y
0000000054	KRUGGEL, LAWTON & COMPANY, LLC	03/06/2024		0.00	0.00	VOID	N
0000000055	SEMCO ENERGY	02/29/2024		117.57	0.00	PAID	Y
0000000056	SCOTT JAMISON CONSULTING, LLC	02/26/2024		357.19	0.00	PAID	Y
0000000057	NCR SILVER - HORIZON BANK	03/14/2024		89.00	0.00	PAID	Y
0000000058	KELSEY MILLER			0.00	0.00	VOID	N

INVOICE REGISTER FOR GRAND BEACH VILLAGE
 INVOICE ENTRY DATES 03/21/2024 - 04/11/2024
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: GEN, BUILD, MAJ, LOC, GOLF (3 more)

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
0000000059	EFTPS			4,951.32	0.00	Paid	Y
0000000060	ALERUS FINANCIAL			295.00	0.00	Paid	Y
0000000061	LAKE MICHIGAN CREDIT UNION			67.30	0.00	Paid	Y
0000000062	EFTPS			4,816.64	0.00	Paid	Y
0000000063	STATE OF MI			1,763.67	0.00	Paid	Y
0000000064	MERS			3,406.26	0.00	Paid	Y
0000000065	ALERUS FINANCIAL			295.00	0.00	Paid	Y
0000000066	LAKE MICHIGAN CREDIT UNION			67.30	0.00	Paid	Y
0000000067	EFTPS	04/01/2024		4,898.77	0.00	Paid	Y
0000000068	ALERUS FINANCIAL	04/01/2024		295.00	0.00	Paid	Y
0000000069	LAKE MICHIGAN CREDIT UNION	04/01/2024		67.30	0.00	Paid	Y
0000000070	ROSS KERR			50.00	0.00	Paid	Y
0000000071	EDWARD SEBASTIAN			50.00	0.00	Paid	Y
0000000072	ELIZABETH GRIM VAUGHAN			50.00	0.00	Paid	Y
0000000073	VERIZON WIRELESS	03/07/2024		0.00	0.00	Void	N
0000000074	VERIZON WIRELESS	03/07/2024		20.53	0.00	Paid	Y
0000000075	VERIZON WIRELESS	03/07/2024		92.48	0.00	Paid	Y
0000000076	VERIZON WIRELESS	03/07/2024		22.98	0.00	Paid	Y
0000000077	COMCAST CABLE	03/13/2024		322.36	0.00	Paid	Y
0000000078	COMCAST CABLE	03/10/2024		40.00	0.00	Paid	Y
0000000079	COMCAST CABLE	03/10/2024		90.95	0.00	Paid	Y
0000000080	COMCAST CABLE	03/10/2024		136.42	0.00	Paid	Y
0000000081	VSP INSURANCE CO. (CT)	03/17/2024		145.90	0.00	Paid	Y
0000000082	VERIZON WIRELESS	03/07/2024		31.44	0.00	Paid	Y
0000000083	PRIORITY HEALTH			10,567.74	0.00	Paid	Y
0000000084	PRIORITY HEALTH	04/01/2024		0.00	0.00	Void	N
0000000085	COCM			245.00	0.00	Paid	Y
0000000086	DISPLAY SALES			427.00	427.00	Open	N
0000000087	LAND INFORMATION ACCESS ASSOCIATION			192.50	192.50	Open	N
0000000088	RYAN LAYMAN			2,400.00	2,400.00	Open	N
0000000089	PARRETT COMPANY			256.00	256.00	Open	N
0000000090	REPUBLIC SERVICES			6,953.00	6,953.00	Open	N
0000000091	SEMCO ENERGY			109.41	0.00	Paid	Y
0000000092	NAPA AUTO PARTS			203.40	203.40	Open	N
0000000093	VILLAGE OF MICHIANA			2,500.00	2,500.00	Open	N
0000000094	OZINGA READY MIX CONCRETE, INC.			49.84	49.84	Open	N
0000000095	ART & IMAGE OF HARBOR COUNTRY			459.74	459.74	Open	N
0000000096	SEMCO ENERGY			160.53	0.00	Paid	Y
0000000097	LOWES			2,684.42	2,684.42	Open	N
0000000098	FIFTH THIRD BANK MASTERCARD			1,239.24	0.00	Paid	Y
0000000100	SEMCO ENERGY			106.88	0.00	Paid	Y
0000000101	SEMCO ENERGY			88.83	0.00	Paid	Y
0000000102	SEIFERT'S FARM SUPPLY			570.00	570.00	Open	N
0000000103	MICHIANA WATER AUTHORITY			7,961.50	7,961.50	Open	N
0000000104	QUILL CORPORATION			115.03	115.03	Open	N
0000000105	QUILL CORPORATION			216.37	216.37	Open	N
0000000106	COWLES ENVIRONMENTAL			270.00	270.00	Open	N
0000000107	GREAT LAKES COCA-COLA DISTRIBUTION			785.46	785.46	Open	N
0000000108	7 UP - HOLLAND			269.00	269.00	Open	N
0000000109	QUILL CORPORATION			23.77	23.77	Open	N
0000000110	GORDON FOOD SERVICE			605.08	605.08	Open	N
0000000111	ART & IMAGE OF HARBOR COUNTRY			573.00	573.00	Open	N

INVOICE REGISTER FOR GRAND BEACH VILLAGE
 INVOICE ENTRY DATES 03/21/2024 - 04/11/2024
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: GEN, BUILD, MAJ, LOC, GOLF (3 more)

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
0000000112	PNC EQUIPMENT FINANCE	3,431.00		3,431.00	Open	N	
0000000113	SERVISCAPE LLC	13,085.87		13,085.87	Open	N	
0000000114	BROWN EQUIPMENT CO., INC.	4,860.67		4,860.67	Open	N	
0000000115	BS&A SOFTWARE	7,260.00		7,260.00	Open	N	
0000000116	LOWES	4.90		4.90	Open	N	
0000000117	PARRETT COMPANY	800.00		800.00	Open	N	
0000000118	SHARP ELECTRONICS CORP	3,995.50		3,995.50	Open	N	
0000000119	KRUGGEL, LAWTON & COMPANY, LLC	1,750.00		1,750.00	Open	N	
0000000120	KRUGGEL, LAWTON & COMPANY, LLC	700.00		700.00	Open	N	
0000000121	KRUGGEL, LAWTON & COMPANY, LLC	525.00		525.00	Open	N	
0000000122	BUILDING INSPECTION FUND	175.00		175.00	Open	N	
0000000123	KRUGGEL, LAWTON & COMPANY, LLC	175.00		175.00	Open	N	
0000000124	KRUGGEL, LAWTON & COMPANY, LLC	175.00		175.00	Open	N	
0000000125	VILLAGE OF GRAND BEACH WATER FUND	207.75		207.75	Open	N	
		Totals:		141,582.47	64,660.80		
		Totals:		0.00	0.00		
		Net of Invoices and Credit Memos:		141,582.47	64,660.80		
--- TOTALS BY FUND ---							
101	GENERAL FUND	73,277.92		73,277.92	18,570.02		
202	MAJOR STREET FUND	335.64		335.64	175.00		
203	LOCAL STREET FUND	335.64		335.64	175.00		
249	BUILDING DEPARTMENT FUND	788.15		788.15	290.03		
401	CAPITAL PROJECTS FUND	16,921.07		16,921.07	16,921.07		
584	GOLF FUND	30,777.24		30,777.24	19,298.18		
591	WATER FUND	19,146.81		19,146.81	9,231.50		
--- TOTALS BY DEPT/ACTIVITY ---							
000		46,319.02		46,319.02	11,818.57		
101	COUNCIL	1,750.00		1,750.00	1,750.00		
215	CLERK	1,106.29		1,106.29	664.87		
223	AUDIT	1,606.40		1,606.40	0.00		
261	GENERAL GOVERNMENT	681.47		681.47	0.00		
265	BUILDINGS AND GROUNDS	5,113.66		5,113.66	3,205.92		
267	MAINTENANCE GARAGE	3,764.70		3,764.70	366.49		
301	POLICE	9,366.84		9,366.84	4,900.00		
371	BUILDING INSPECTION	788.15		788.15	290.03		
441	DEPARTMENT OF PUBLIC WORKS	1,753.50		1,753.50	270.00		
449	ROAD COMMISSION	671.28		671.28	350.00		
521	SANITATION	6,953.00		6,953.00	0.00		
536	WATER SYSTEM	19,146.81		19,146.81	9,231.50		
701	PLANNING COMMISSION	150.00		150.00	0.00		
751	PARKS AND RECREATION	424.80		424.80	0.00		
754	BEACHES	459.74		459.74	459.74		
756	GOLF COURSE	29,471.31		29,471.31	19,298.18		
901	CAPITAL OUTLAY	12,055.50		12,055.50	12,055.50		



**VILLAGE OF GRAND BEACH
BUDGET WORKSHOP MINUTES
APRIL 6, 2024**

Call to Order

Council President Harry Walder called the meeting to order at 8:30 AM. In attendance in addition to Walder were Bracewell, Brandes and Doerr-O'Halloran was absent. Superintendent Bob Dabbs was in attendance as well as Dale Powell from the maintenance department, Police Chief Ryan Layman and Kim Wolnik, Village Clerk.

Adopt Agenda

Brandes moved to approve the agenda as presented; seconded by Doerr and passed unanimously 4-0.

Comments on Agenda Items

Patrick Shannon commented that many of the roads are in need of repair.

Unfinished Business

New Business

Work Session-2024-2025 Budgets

Walder explained that, in general, all the budgets we will review today have been developed based on the input from each of the Council members. He also stated that he met with Blake O'Halloran and went over all his comments and requests prior to this meeting. He also reviewed the overall budget with O'Halloran and all of those comments are incorporated into this draft of the budget.

The first Budget reviewed was the Major Street Fund. Walder stated this budget has two significant entries. One is the Contractual Street Paving line carrying \$125K in costs and the Transfer from Capital Projects Fund of \$90,000. This results in this Fund having a positive balance of \$580. Bracewell asked about the \$250K request he had made and Walder stated this would be addressed in the Local Street Fund.

The second Budget reviewed was the Local Street Fund. Walder stated this budget has one significant entry. The Contractual Street Paving line carrying \$250K in costs. This results in the Local Street Fund having a negative balance of \$261K. Walder stated the Council would review how this overrun would be addressed once we finish reviewing all the individual Funds.

The third Budget reviewed was the Water Fund. This fund had no significant changes from years past and it currently shows a minor negative balance of \$74K which based on past years, will be addressed throughout the year next year and will end up balanced or slightly positive.

The fourth Budget reviewed was the Building Inspection Fund. This Budget has no significant deviations from years past and is reflecting a negative balance of \$24K. This was to be expected as building activity in the Village has decreased as compared to the last three years and there is enough of a reserve in this fund to absorb this small overrun.

The fifth Budget reviewed was the Golf Fund. This Budget has no significant deviations from years past but there are several significant cost issues which will need to be addressed both this year and next year. The golf course irrigation system needs to be replaced with a new installation and the water intake used for this irrigation system is currently blocked and in need of repair. Both of these items are six figure costs. The budget as drafted reflects a small loss of \$16K which is manageable.

The sixth Budget reviewed was the General Fund. The significant entry in this budget was the line to Transfer to Capital Projects the amount of \$200K. This Fund shows a positive balance of \$46K.

The seventh Budget reviewed was the Capital Project Fund. This fund currently carries a positive balance of \$195K.

Walder presented a Budget Recap which identified the ups and downs of each individual budget as well as the significant causes of these variations. Overall the budgets taken as a whole reflect a negative balance of about \$200K. Walder requested each Council member to go thru all these draft budgets thoroughly and identify any issues. He asked that everyone have their review completed within two weeks and to submit those comments to Walder.

He suggested that the solution to this year's overrun could be to take \$200K from our reserves. Bracewell requested that before we take any monies from our reserves Walder should review this with our Auditor to make certain this would not create a problem for the audit. Walder stated he would do so.

The general consensus was that this draft Budget is reasonable and the proposed approach is reasonable depending upon the auditor's response. It was also acknowledged that the Council still needs to find a solution to the two golf course issues.

Doerr reported that the beaches are coming back and getting new stairs to those with beaches is critical. He also said viewing platforms and walkways for those beach access locations that do not have beaches yet are also badly needed. He has been putting money aside each year in his budget for various projects that he is anxious to start implementing.

Walder also distributed a draft Capital Improvement Plan for review and input from the Council Members. He asked that this input be provided within two weeks.

Long Term Strategic Financial Planning

Bracewell stated that the Village will need to look to the future soon and start considering connecting to a sanitation system. Discussion was held about cost and the potential to do a special assessment to each homeowner to cover the cost. Walder stated this is something to be added to the Capital Improvement Plan.

Superintendent Dabbs said we will have to look at adding another water tower in the future as well and whether we will hook up to New Buffalo's water supply or Michiana. Walder stated this is something to be added to the Capital Improvement Plan.

Water Meters

Aaron from Hydro Corp based out of Grand Rapids, Michigan did a brief presentation to the Council about his proposal for \$318,000 to replace all of the meters in Grand Beach and switch them over to smart meters. He said these are Poly Body Ultrasonic Meters that are manufactured in Auburn Hills Michigan and come highly recommended. They have a potential life span of 20 years as well as the batteries. He expected an installation time of 3 months total, depending on easy access to homes with meters in their basement. He provided the council with references upon request and the council agreed to look into those and get back to him.

Walder asked the council to make any changes they felt necessary to their budgets and get them back to the Clerk in two weeks.

Public Comment

Patrick Shannon commented on the missing stop sign at Cedar, golf fees and the Village selling property.

Adjournment

There being no further business before the council, Doerr moved to adjourn; motion seconded by Brandes and passed unanimously 4-0.

Kimberly Wolnik
Clerk-Treasurer



THE POKAGON FUND

Quarterly Municipal Allocation Activity Report

Statement Date: 4/09/2024

Name of Municipality:	Village of Grand Beach
Amount of all grants awarded and paid to Municipality from TPF inception through Statement Date:	\$293,192

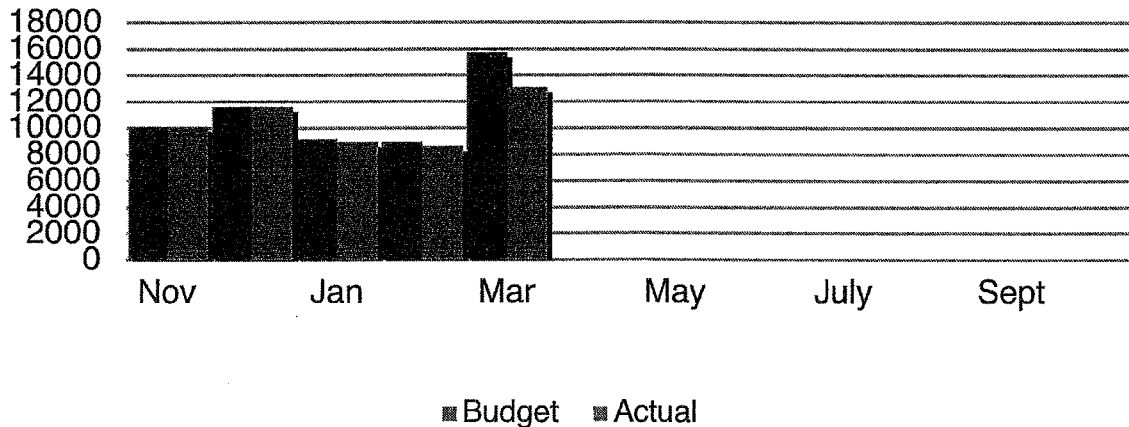
ACTIVE TPF GRANTS AWARDED TO MUNICIPALITY			
Project Name	Grant Amount	Project End Date	Final Report Due
[none]			

*Denotes a grant awarded by TPF from Discretionary funds or other source and NOT from the Municipal allocation, if any

QUARTERLY MUNICIPAL ALLOCATION ACTIVITY	
Balance from end of previous quarter:	\$52,091
Allocation Activity:	
Description	Amount
January 2024 Revenue Allocation	\$777
February 2024 Revenue Allocation	\$395
March 2024 Revenue Allocation	\$604
Total unpledged allocation that is available for Municipality to request from The Pokagon Fund:	\$53,867

Please consult the grant agreement, as amended (if applicable), for specific requirements for each project.

There may be frequent changes to the amount of the unpledged allocation that is available for your municipality to request. Please contact TPF staff at (269) 469-9322 or grants@pokagonfund.org prior to submitting an initial questionnaire to obtain the amount that is available at any given time.



April 17, 2024

Dear Grand Beach Council,

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

Financial

Year to date we are \$3,296 under budget.

Course News & Conditions

- Golf course spring cleanup is ongoing.
- Seasonal maintenance has begun on the golf course. Currently mowing playing surfaces on an as-needed basis.
- We will begin root pruning around several greens very soon.
- Crab grass pre-emerge applications have been made to the primary playing surfaces and one pass around the fairways in the rough.
- We received estimates from two suppliers for a replacement sprayer and a replacement Articulator rough mower – attached. We recommend the purchase of the sprayer from Spartan and the purchase of the Articulator from Revels.

SUPERINTENDENT'S REPORT

April 11, 2024

HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.
Removed garbage cans from street sides.

STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.
Cleaned out storm drains.
Repaired potholes on major and local streets with asphalt patch.
Cleaned up garbage along roadsides.
Maintenance dept picking up loose leaves this month.


WATER DEPARTMENT

Sampled water March 30, 2024 and took to New Buffalo water treatment plant for analysis.
Submitted monthly reports for March readings to the State of Michigan on April 6, 2024.
Residential water meters were read for December through March billing.

EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs
Superintendent

Grand Beach/Michiana Police Offense Summary

Occurred 3/1/2024 - 3/31/2024

Offense	Total Offenses
3899 - 38003 - Family Offense (Other)	1
73001 - 7300 - Ordinance Violation	1
9910 - 93001 - Traffic, Non-Criminal - Accident	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	2
9953 - 99008 - Miscellaneous - General Assistance	2
9954 - 99008 - Miscellaneous - Assist to Fire Department	4
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	2
9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False	5
Total	18

The busy season is fast approaching.

Heather will be graduating from the police academy in 4 weeks.

We will be having a retirement party for George on May 10th at 1:30ET. All are invited to attend.

We have a police board meeting on Monday, April 15th.

Respectfully Submitted,

Ryan Layman

Ryan Layman, Chief of Police

Village of Grand Beach - Monthly Building Inspection Report

VILLAGE OF GRAND BEACH MONTHLY BUILDING INSPECTION REPORT

April

Permit No Address	Owner Description of Work	Est. Cost Sq. Ft.	EGLE Permit		GB Permit		Start Date Original	Completion Date		Visits Last Date	Inspection Sign-offs	
			Appl Date	Appl Date	Appl Date	Original		Last	Last		Next	
2021-30	Dwarakanathan New Home	\$ 900,000 4,832	NA	NA	5/5/2021	6/16/2021	11/2021	4/10/2024	4/12/2023	4/10/2024	4/12/2023	Final
51308 Robin Ln	Brown New Home	\$ 640,080 2,820	NA	NA	9/14/2021	9/15/2021	12/2021	workers on site	10/20/2023	10/20/2023	3/5/2024	Final
45322 Fairway Ln	New Home	\$ 289,789	NA	NA	8/26/2021	8/26/2021	12/2021	Temp C/O	Temp C/O	Temp C/O	Text with owner	60 Day
2021-50	Armstrong New Modular Home	\$ 1,988	7/23/2021	9/21/2021	9/21/2021	9/21/2021	12/2021	Blower door passed	3/19/2024	3/19/2024	4/10/2024	Final
48107 Walnut St	Morris New Home	\$ 500,000 3,000	8/23/2021	12/22/2021	12/22/2021	12/22/2021	1/2022	spoke to owner	3/29/2024	3/29/2024	3/5/2024	Final
50262 Golfview	Zalanskas New Home	\$ 550,000 3,123	NA	NA	1/19/2022	12/29/2021	1/2022	spoke to owner	3/25/2024	3/25/2024	texting Justin	Final
2022-02	New Home	\$ 480,000	NA	NA	2/23/2022	2/23/2022	3/2022	Final C/O	Final C/O	Final C/O	11/11/2022	Final
46221 Crescent Ln	Turnkey Estates New Home	\$ 3,154	NA	NA	3/31/2022	3/31/2022	3/2022	no activity	no activity	no activity	Insulation	Final
45318 Fairway Dr	Puskunigis New Home	\$ 410,000 2,900	NA	NA	4/13/2022	4/13/2022	3/2022	no activity	no activity	no activity	11/20/2022	Final
45316 Fairway Dr	Disabato New Home	\$ 960,000 4,303	NA	NA	5/11/2022	5/12/2022	5/2022	workers on site	4/10/2024	4/10/2024	8/30/2023	Final
51220 Main	Karazim New Home	\$ 600,000	5/31/2022	7/1/2022	7/1/2022	6/2022	6/2022	no activity	4/8/2024	4/8/2024	7/26/2023	Final
2022-26	Muentzer New Home	\$ 800,000 3,400	NA	NA	8/1/2022	8/1/2022	8/2022	no activity	4/10/2024	4/10/2024	2/22/2023	Final
51224 Main	Swords New Home	\$ 2,000,000 7,374	NA	NA	8/16/2022	8/16/2022	8/2022	no activity	4/10/2024	4/10/2024	8/7/2023	Final
45304 Potters Dr	Ehrnwenman New Home	\$ 800,000	8/10/2022	8/30/2022	8/30/2022	8/2022	8/2022	workers on site	4/9/2024	4/9/2024	2/29/2024	Final
2022-43	New Home	\$ 595,000	8/4/2021	8/30/2022	8/30/2022	8/2022	8/2022	no activity	4/10/2024	4/10/2024	met with Billy	Final
49031 SkyHI	Vondrasek Home	\$ 2,400	NA	NA	3/10/2023	3/10/2023	3/2023	workers on site	4/10/2024	4/10/2024	11/15/2023	Final
52306 E Arnold	Larkin Home	\$ 640,000 3,300	NA	NA	3/17/2023	3/14/2023	3/22/2023	no activity	4/10/2024	4/10/2024	9/20/2023	Framing
45310 Fairway	Puskunigis Pool and Fence	\$ 60,000	NA	NA	3/17/2023	3/17/2023	3/29/2023	no activity	4/9/2023	4/9/2023	5/4/2023	Final
2023-11	Puskunigis Pool and Fence	\$ 60,000	NA	NA	3/17/2023	3/17/2023	3/29/2023	no activity	4/9/2023	4/9/2023	5/4/2023	Final
45316 Fairway	Puskunigis Pool and Fence	\$ 60,000	NA	NA	3/17/2023	3/17/2023	3/29/2023	no activity	4/9/2023	4/9/2023	5/4/2023	Final
45318 Fairway	Awdisho re-model	\$ 190,600	NA	NA	3/17/2023	3/17/2023	3/29/2023	no activity	4/9/2023	4/9/2023	5/4/2023	Final
2023-15	re-model	\$ 1,200,000	NA	NA	4/11/2023	4/11/2023	6/2/2023	workers on site	4/8/2024	4/8/2024	2/8/2024	Final
47238 Perkins	Fox Home	\$ 3,100	NA	NA	4/15/2023	4/15/2023	6/2/2023	workers on site	4/10/20214	4/10/20214	10/2/2023	Final
2023-20	Disabato Pool	\$ 120,000	NA	NA	4/11/2023	4/11/2023	Jul-23	workers on site	7/10/2023	7/10/2023	Insulation Insp	Final
45303 Fairway	Pool	\$ 120,000	NA	NA	4/11/2023	4/11/2023	Jul-23	workers on site	7/10/2023	7/10/2023	Insulation Insp	Final
2023-21	Pool	\$ 120,000	NA	NA	4/11/2023	4/11/2023	Jul-23	workers on site	7/10/2023	7/10/2023	Insulation Insp	Final
51220 Main Dr	Pool	\$ 120,000	NA	NA	4/12/2023	4/12/2023	Jul-23	workers on site	7/10/2023	7/10/2023	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		Completion Date		Visits Last Date	Inspection Sign-offs	
					Appl Date	Appl Date	Original	Original	Original	Last	Last	Next			
2023-22		Swords	Pool	\$ 105,000	NA	NA	4/12/2023	4/13/2023	8/7/2023	Original		8/23/2023	8/8/2023		
45304 Putters Dr		Pool	Karazim	\$ 67,000	NA	NA	6/12/2023	6/12/2023	Oct-23	Original		pool installed	11/22/2023	10/25/2023	Final
45312 Fairway Dr		Pool	Galvin	\$ 225,000	NA	NA	6/27/2023	6/30/2023		Original		Flatwork Insp	3/8/2024	10/10/2023	Final
46105 Whitewood		Garage	Stack	\$ 1,100,000	NA	NA	6/28/2023	6/30/2023	Jul-23	Original		Final	4/10/2024	8/28/2023	Framing Insp
2023-45		Home	Malin	\$ 4,156	NA	NA	7/17/2023	7/17/2023	Sep-23	Original		workers on site	4/10/2024	10/27/2023	Framing Insp
2023-52		Home	Nicolai	\$ 1,295,000	NA	NA	8/15/2023	8/29/2023		Original		workers on site	4/10/2024	Mat delivered	
51380 Robin Ln		Home	Pool	\$ 5,683	NA	NA	8/29/2023	9/8/2023		Original		workers on site	4/8/2024		
2023-55		Pool	Stryker	\$ 1,174,000	N/A	N/A	9/8/2023	9/8/2023	Mar-24	Original		workers on site	4/10/2024	4/8/2024	walls & steel
45314 Fairway Dr		Home	Swords	\$ 2,950	N/A	N/A	9/21/2023	9/21/2023		Original		workers on site	3/13/2024	Footing Insp	
2023-58		Retaining wall,pavers	Modes	\$ 26,700	N/A	N/A	9/20/2023	9/20/2023	TBD	Original		no activity	3/8/2024		
45304 Putters Lane		swim spa	Mauro	\$ 156	N/A	N/A	9/25/2023	9/25/2023	24-May	Original		spoke to owner	4/9/2024	10/20/2023	Framing Insp
2023-60		workout room/Addition	Liebentritt	\$ 350,000	N/A	N/A	9/22/2023	9/25/2023	Sep-23	Original		no activity	3/1/2024	11/8/2023	
50114 W Arnold		roof,deck,railing	Larkin	\$ 100,000	N/A	N/A	10/5/2023	10/5/2023		Original		final		Mat onsite	
48007 Ridge Rd		Pool	Brown	\$ 71,000	N/A	N/A	10/31/2023	11/1/2023	TBD	Original		4/10/2024	11/29/2023	Final	
45310 Fairway Dr		Spa/patio	Kagan	\$ 32,000	N/A	N/A	10/19/2023	10/19/2023	TBD	Original		no activity		Site visit	
45322 Fairway Dr		Deck repl	Awdisho	\$ 50,000	N/A	N/A	10/26/2023	10/26/2023	11/3/2023	Original		footing insp	4/10/2024	3/5/2024	
51230 E Arnold Dr		Acc structure	Regole	\$ 327,130	N/A	N/A	12/4/2023	12/4/2023	12/5/2023	Original		workers on site	4/8/2024	2/12/2024	
47238 Perkins Blvd		Pool	Lyons	\$ 105,682	N/A	N/A	12/4/2023	12/4/2023	Dec-23	Original		workers on site	2/14/2024	met contractor	
45315 Putters Ln		Kitchen remodel	O'Connell	\$ 30,000	N/A	N/A	12/29/2023	12/29/2023	1/2/2024	Original		framing insp			
2023-82		Bath remodel													
49122 Knob Hill Dr															
2023-83															
48015 Ridge Rd															

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		Visits		Inspection Sign-offs	
			Appl Date	Inspection	Appl Date	Inspection	Original	Certified mail	Original	Certified mail	Last Date	Last	Last	Next
46103 Ely	McLean Facia		12/4/2023	Sent letter	12/4/2023	Inspection	Certified mail							
			5/22/2023	Inspection	5/22/2023	Inspection	Contacting							
			7/10/2023	sent letter to IL	7/10/2023	sent letter to IL	Certified Letter							
			11/7/2023	sent letter to IL	11/7/2023	sent letter to IL	sent letter local							
			12/4/2023	Sent letter	12/4/2023	Sent letter	Fedex/Certified mail							



March 11, 2024

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

Attention: Mr. Harry Walder, Village President

RE: PROPOSAL FOR PASER RATINGS - 2024

Dear Harry:

Wightman is a full-service consulting firm that exists to serve people and the communities we live in. Our dynamic team of over 200+ professionals works to analyze, advise, design, and deliver successful projects in partnership with governments, businesses, and institutions in our communities. Becoming trusted advisors and true partners guides our actions.

Section I – Project Goals

Wightman appreciates the opportunity to submit this proposal to complete Pavement Surface Evaluation and Rating (PASER) assessments for the Village's public road network. PASER is a method of roadway condition assessment that assigns a value of 1-10 to each roadway segment. The Villages's network includes 11.73 centerline miles of roadways according to the latest approved Act 51 map. These PASER assessments will serve as the basis and first step for further street improvement planning within the Village of Grand Beach.

Section II – Scope of Services

In order to complete the condition assessment Wightman will provide the following services:

- 1) Setup a database within the Roadsoft software program for Village streets.
- 2) Provide one PASER certified staff member to collect road surface type and condition data.
- 3) Process the condition data and provide a 24"x36" pdf map of Village roads with conditions overlaid.
- 4) Assist the Village in requesting reimbursement through SWMPC for completing the ratings. Actual reimbursement amount will be based on available funds.

It is assumed the Village will provide a vehicle with flashing lights and a driver to assist with the roadway assessments. We anticipate three (3) hours onsite to complete the assessments. Following completion of the condition assessments Wightman can work with the Village to determine the next steps required to develop a comprehensive streets improvements plan.

Section III - Fees

We propose to complete the above Scope of Services for a fixed fee of \$3,520. If the Village is unable to provide a driver and vehicle Wightman can provide one for an additional \$500.

Section IV – Schedule

Per TAMC requirements, we can begin collecting ratings on April 1, 2024, weather dependent. The data collection will be completed on or before May 1, 2024 pending coordination with the Village to provide a vehicle and driver. Once the ratings are completed we will provide the condition map and reimbursement forms within two (2) weeks.

Serving the Great Lakes Region with offices in Michigan and Indiana

gowightman.com

Agreement and those of its subconsultants or anyone for whom the Consultant is legally liable. The Client agrees to indemnify and hold Consultant harmless, from all damage, liability or cost (including reasonable attorney fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and by those for whom the Client is legally liable.

16. Force Majeure Clause. Neither party will be liable or responsible to the other party, or be deemed to have breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by any: (i) flood, fire, or explosion; (ii) war, terrorism, invasion, riot, or other civil unrest; (iii) embargoes or blockades in effect on or after the date of this Agreement; (iv) national or regional emergency – including, but not limited to, pandemic, uncontrollable, and/or imminent spread of contagious disease; or (v) strikes, labor stoppages or slowdowns, or other industrial disturbances (each of the foregoing, a "Force Majeure").
17. Certificate of Merit Requirement. Client shall make no claim for professional negligence, either directly or by way of a cross complaint against Consultant, unless Client has first provided Consultant with a written certification executed by an independent consultant currently practicing in the same discipline as Consultant and licensed in the state where the Project issue is located. This certification shall: (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the Standard of Care for a consultant performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the Standard of Care. This certificate shall be provided to Consultant not less than thirty (30) calendar days prior to the filing of any claim. This Certificate of Merit clause will take precedence over any existing state law in force at the time of any claim.
18. Jurisdiction and Venue. Notwithstanding anything in this Agreement to the contrary, Client agrees that any suit related to any dispute related to this Agreement shall be heard in the appropriate Court in the county of the Project. Client agrees that the appropriate County court shall have the subject matter jurisdiction and will be the appropriate venue for any interpretation or dispute related to this Agreement.
19. Termination. Consultant may terminate this Agreement for convenience by written notice to Client and in such event, the Consultant shall be paid only for all work under this Agreement that Consultant has completed to the date of termination on a prorated, equitable basis as reasonably determined by Consultant and which shall include Consultant's prorated profits, general conditions, and overhead.
20. Billing Rates. Below are Consultant's applicable hourly fees, which are subject to change at Consultant's sole discretion upon written notice to Client.*

Principal	\$250.00/hour
Licensed Staff VII	\$225.00/hour
Licensed Staff VI	\$210.00/hour
Licensed Staff V	\$190.00/hour
Licensed Staff IV.	\$175.00/hour
Licensed Staff III..	\$155.00/hour
Licensed Staff II.	\$140.00/hour
Licensed Staff I.....	\$125.00/hour
Professional Staff VII	\$200.00/hour
Professional Staff VI	\$175.00/hour
Professional Staff V	\$150.00/hour
Professional Staff IV	\$135.00/hour
Professional Staff III	\$115.00/hour
Professional Staff II	\$100.00/hour
Professional Staff I	\$90.00/hour
Technician VI	\$120.00/hour

Technician V	\$110.00/hour
Technician IV	\$100.00/hour
Technician III	\$90.00/hour
Technician II	\$80.00/hour
Technician I	\$70.00/hour
Administrative	\$75.00/hour
3-Person Survey Crew	\$195.00/hour
2-Person Survey Crew	\$170.00/hour
1-Person Survey Crew	\$140.00/hour
3-Person Survey Crew (Construction Staking)	\$210.00/hour
2-Person Survey Crew (Construction Staking)	\$185.00/hour
1-Person Survey Crew (Construction Staking)	\$155.00/hour
Expert Witness/Testimony	\$400.00/hour
Drone Pilot/Technician	\$150.00/hour
High-Definition Laser Scanning Technician	\$150.00/hour
High-Definition Laser Scanner Fee	\$150.00/hour
Aerial Drone Equipment.....	\$150.00/hour

21. Reimbursable Expenses.* Compensation for reimbursable expenses shall be computed as a multiple of 1.1 times the expense incurred for the following: Outside Consultants, Travel, Lodging, Postage, UPS, FedEx, Messenger, and Outside Reproduction. Compensation for mileage expenses shall be computed as a multiple of 1.1 times the Federal Rate. In-House Prints/Copies/Plots shall be charged as follows:

- Black & White Prints/Copies

○ 8 ½ x 11	\$0.19/sheet
○ 8 ½ x 14	\$0.19/sheet
○ 11 x 17	\$0.19/sheet
- Color Prints/Copies

○ 8 ½ x 11	\$0.85/sheet
○ 8 ½ x 14	\$0.85/sheet
○ 11 x 17	\$1.25/sheet
- Black & White Plots

○ 12 x 18	\$1.50/sheet
○ 18 x 24	\$2.75/sheet
○ 24 x 36	\$5.00/sheet
○ 30 x 42+	\$7.50/sheet
- Color Plots

○ 12 x 18	\$9.00/sheet
○ 18 x 24	\$18.00/sheet
○ 24 x 36	\$30.00/sheet
○ 30 x 42+	\$42.00/sheet

*Rates subject to change.

Michigan Act 51 Agency Application for Reimbursement

Collection of Roadway Surface Data - Non- Federal Aid Roads Only

Act 51 Agency Name	
Contact Person	
Email	
Phone Number	

Collection of Data

Total Miles of Non-Federal Aid Roads to be Rated in 2024:	
Anticipated Data Collection Months:	
Will the data be submitted to SWMPC by September 15th, 2024?	

Certification

To be eligible to collect roadway surface data for TAMC a rating team member must have attended the entire PASER training series at least once in one of the previous three years. (Example a rating team member in 2024 needed to complete PASER training in either 2024, 2023, 2021)

Does your agency have at least two staff members who hold current PASER Certifications?	
If no, will your agency ensure that at least two staff members complete the one-day in-person or three-day virtual PASER staff training offered by TAMC?	

Reimbursement Budget

Reimbursable Expense Item	Estimated Amount
Total estimated cost for collection of data by certified team members:	\$
Total estimated cost for Act 51 agency staff members time for PASER certification training. (Approximately 8 hours of training)	\$
Total estimated cost for vehicle use to collect data: \$	\$
Total Request: Total Request: \$ (Note: Actual costs claimed must not exceed the estimated costs)	\$

Whitewood Beach

ESTIMATE

4264 Destiny Drive
Holland, MI 49423
(616) 994-2215
info@lakeshorecustoms.com
http://lakeshorecustoms.com



**Lakeshore
Customs LLC**

TO:
White Wood

DATE: March 12, 2024

Payment Terms: 50% Down Payment

DESCRIPTION

Installation of (1) 11' aluminum stair section.

Posts are installed with hot-dipped galvanized steel posts.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Installation of 11' aluminum stair section		\$5,631.15
	Debris Removal (If needed)		\$160/hour
SUBTOTAL			\$5,631.15
DOWN PAYMENT PAID			\$0
TOTAL			\$5,631.15

Thank you for your business!

Ely Beach

ESTIMATE

4264 Destiny Drive
Holland, MI 49423
(616) 994-2215
info@lakeshorecustoms.com
http://lakeshorecustoms.com



Lakeshore
Customs LLC

TO:
Ely

DATE: March 12, 2024

Payment Terms: 50% Down Payment

DESCRIPTION

Construction and installation of the following 5' wide stair sections:

- 5' x 5' wooden landing
- 16' stair section
- 5' x 5' wooden landing
- 16' stair section
- 5' x 5' wooden landing
- 16' stair section
- 5' x 5' wooden landing
- 8' stair section
- Installation of 12' aluminum stair section

Wooden posts are constructed with composite footing pads. Wooden railing is constructed with vertical spindle balusters. Aluminum posts are installed with hot-dipped galvanized steel posts.

**Removal and disposal only necessary if current deck builder doesn't do it.*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Construction of wood stairs and landings		\$25,551.43
	Installation of 12' aluminum stair section		\$5,924.90
Estimated 4 hours	Removal of existing stairs	\$160/hour	\$640
	Disposal of existing stairs		\$50
SUBTOTAL			\$31,476.33
DOWN PAYMENT PAID			\$0
TOTAL			\$31,476.33

Thank you for your business!

Golf club rentals

bohalloran grandbeach.org <bohalloran@grandbeach.org>

Fri 4/5/2024 2:19 PM

To:clerk grandbeach.org <clerk@grandbeach.org>;deputyclerk grandbeach.org <deputyclerk@grandbeach.org>

Cc:Harry Walder <hwalder@grandbeach.org>

Kim and Kelly,

Please add purchase rental golf club sets on to the April agenda. We need 7 sets to rent out and they are about \$500 for a decent set. The total will be \$3,500 investment that we would recoup in a season with rentals. We rented around 100 sets last year. \$30 rental for 9 and \$40 for 18. Our sets are horrible and an embarrassment to rent to anyone.

Thanks.

Blake O'Halloran
Grand Beach Village Council
Commissioner of Golf
269-405-2259

Sent from my iPhone

April 9, 2024

487 W Division Street
PO Box 246
Sparta, MI 49345
616.887.7301
Fax: 616.887.6288

Grand Beach Golf Club
Attn: Clay Putnam
48200 Perkins Blvd
New Buffalo, MI 49117

1050 Opdyke Road
Auburn Hills, MI 48326
248.373.8800
Fax: 248.373.8899

We are pleased to provide a quote on the following equipment:

(1) B&B Sprayer		\$ 18,345.16
<ul style="list-style-type: none">• (1) 150 Gal Honda Engine, Ace Centrifugal Pump (Golf Course Use) (#US150C-HON)• (1) Electric Boom Wing Lift (#TOR20012ELC (ONLY))• (1) Triple Nozzle Bodies (Complete with Caps and Nozzles) (#TOR200TRIPLE)• (1) 3.5 Gallon Foam Marker (#TOR35TP)• (1) Spray Systems Controller w/o Wheel Sensor (#SS845-801-17)• (1) Speed Sensor (#MT-01417)• (1) Manual Rewind 100', 1/2" Cap (#VAL-HR-75)• (1) Spray System Pistol Grip, 18" Barrel, Trigger Spray (#SSAA43L-AL8)• (12) White 0.80 gpm nozzle @ 40 PSI (#120-0704)		
(1) Wessex Tri-Deck Rotary Mower (#CRX-320)	NEW	\$ 36,400.00
	DEMO	\$ 33,400.00

Pricing is subject to 6% Michigan Sales Tax

Pricing is subject to change at time of shipment. Pricing includes assembly & delivery.

DELIVERY: As Arranged
TERMS: Net 30 Days

Thank you for your interest in our line of equipment. If you have any questions, please feel free to call me at 800-822-2216.

Sincerely,
Bob Most

Bob Most
Commercial Sales

BM/jgm

Quote Id: 30663203

Prepared For:
GRAND BEACH GOLF COURSE



Prepared By: **Rick Uthe**

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123

Tel: 847-683-4653
Fax: 847-683-3978
Email: ruthe@revelstractor.com

Date: 03 April 2024

Offer Expires: 31 May 2024

Confidential



Quote Summary

Prepared For:
GRAND BEACH GOLF COURSE
48200 PERKINS BLVD
NEW BUFFALO, MI 49117
Business: 269-469-4888

Prepared By:
Rick Utthe
Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
Phone: 847-683-4653
ruthe@revelstractor.com

Quote Id: 30663203
Created On: 03 April 2024
Last Modified On: 03 April 2024
Expiration Date: 31 May 2024

Equipment Summary	Selling Price	Qty	Extended
BROYHILL Stadium 160 Sprayer w/ Honda engine	\$ 7,464.67 X	1 =	\$ 7,464.67
LASTEC XR700 PULL BEHIND MOWER	\$ 28,999.00 X	1 =	\$ 28,999.00
TRIMAX Snake 320 10ft Tow Behind Rotary Mower	\$ 44,240.00 X	1 =	\$ 44,240.00
PROGRESSIVE PF120 Tow Behind Rotary Mower	\$ 29,564.10 X	1 =	\$ 29,564.10
Equipment Total			\$ 110,267.77

Quote Summary	
Equipment Total	\$ 110,267.77
Package Discount	\$ 0.00
SubTotal	\$ 110,267.77
Est. Service Agreement Tax	\$ 0.00
Total	\$ 110,267.77
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 110,267.77

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 30663203

Customer: GRAND BEACH GOLF COURSE

BROYHILL Stadium 160 Sprayer w/Honda engine

Hours: 0

Stock Number:

Code	Description	Qty
M-3415-GEXL-H	Stadium 160 Sprayer w/Honda engine	1

Other Charges

	Freight	1
	Setup	1

LASTEC XR700 PULL BEHIND MOWER

Hours: 0

Stock Number:

Code	Description	Qty
LASTEC	XR700 Tow Behind Articulator Mower	1

Other Charges

	Freight	1
	Setup	1

TRIMAX Snake 320 10ft Tow Behind Rotary Mower

Hours: 0

Stock Number:

Code	Description	Qty
Trimax	Snake 320 10ft Tow Behind Rotary	1

Other Charges

	Freight	1
	Setup	1



JOHN DEERE

Selling Equipment



Quote Id: 30663203

Customer: GRAND BEACH GOLF COURSE

PROGRESSIVE PF120 Tow Behind Rotary Mower

Hours: 0

Stock Number:

Code	Description	Qty
602711B	PF120 Tow Behind Rotary Mower	1
Other Charges		
	Freight	1
	Setup	1

ESTIMATE

Prepared For

Village Of Grand Beach

JK Handymane LLC

4322 N. 500 E.
Rolling Prairie, Indiana 46371
Phone: (219) 369-7485
Email: jkhandyman@gmail.com

Estimate # 6

Date 03/11/2024

Description	Total
Powerwash	\$500.00
Power wash all stained wood soffit	
Refinishing wood soffit	\$3,800.00
After power washing, a clear sealant/protectant will be applied to all soffit.	
Materials	\$300.00
3 to 5 gallons of sealant/protectant	

Subtotal ~~\$4,600.00~~

Total ~~\$4,600.00~~

*Desired
phone
w. 27-24*
*at
N. 500*



FUND ESSENTIAL PURCHASES WITH CUSTOM, COMPREHENSIVE GRANT ASSISTANCE

Are You Getting Your Share of Grant Funds?

More than \$700 billion in grants is available to local government each year. But it can be difficult to navigate through the grant process. Few municipalities have grants experts on staff, or the time to research opportunities and develop grant applications.

Lexipol's pre-award grant services provide customized solutions enabling applicants to tap into federal, state and private grants. With our team of expert grants writers, researchers and project managers, you'll craft the best grant application possible, helping you obtain the funding you need for essential equipment, personnel and consulting services.

Let Us Help You Get Funded

Lexipol's unique grant solutions include:

- **GrantFinder** – real-time, online grant research tool
- **Grant Writing Services** – personalized consulting and narrative development
- **Grant Assistance Program** – a complete package to support all your grant needs throughout the year

2.5X SUCCESS RATE

Customers who use Lexipol grant services have a 40% success rate in getting funded, compared with the national average of just 17%.

With Lexipol grant services, you'll:



Identify grants most appropriate for your agency



Save time with personalized grant alerts



Gain expert insight and assistance from seasoned grant experts



Stand out in the highly competitive grants process

Our team of expert grant writers, researchers and project managers is invested in helping your city. Let us build a custom grants solution for you!



GRANT SERVICES

GrantFinder: Grant Research Made Easy

GrantFinder provides a real-time, online database of more than 15,000 federal, state, corporate and foundation grants. More than 5,000 municipal organizations trust GrantFinder to locate grants relevant to them. Powerful features include:

- Customized grant alerts for your preferred grant categories
- Interactive calendar to see upcoming grant deadlines
- Personalized dashboard and application tracking tools
- Hundreds of grants updated and added daily

Pricing: As low as \$1,495 per year!

Grant Writing Services: Partner With Our Experts

Complete Grant Application Services

- Identification of federal, state and private grants eligible to fund your project
- Data collected via online worksheet for your specific grant project
- Unlimited personalized grant consulting from senior grant consultants
- Development of the narrative sections of your targeted grant
- Unlimited reviews of your grant application by a grant expert
- Assembly of all application elements
- Data entry of your application

Pricing: \$6,000

Grant Assistance Program: Your Strategic Partner

If your agency is pursuing multiple grant projects—large or small—consider our Grant Assistance Program. This retainer service combines all our pre-award grant services, including grant research, alerts, consulting and review:

- At least 3 user subscriptions to GrantFinder research tool
- At least 1 Grant Writing Service per year
- Up to 6 per year application and narrative reviews by our team of experts
- Dedicated account management support team
- Annual strategic planning session with grant consultants

Pricing: Starting at \$7,500 per year!

LEXIPOL



Account Executive Information:

Anna Graham
Sales Account Executive
agraham@lexipol.com

Lexipol
2611 Internet Boulevard, Suite 100
Frisco, Texas 75034

Department Information:

Tim McCarthy
Council Member - Michiana
tmccarthy@michianavillage.org
(269) 469-1884
Village of Michiana
4000 Cherokee Drive
Michiana, Michigan 49117

Date: 4/9/2024**Start Date:**
4/30/2024**Valid Through:** 4/30/2024**End Date:**
4/29/2025

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	GrantFinder User Subscription	USD 1,495.00	USD 1,995.00
TOTAL:			USD 1,995.00

Notes

Up to 5 GrantFinder Users

Village of Michiana

Signature: _____

Print Name: _____

Title: _____

Date Signed: _____

Terms & Conditions:

An invoice or credit card authorization form will be sent upon receipt of a signed agreement.

Contract Delivery: Department and/or agency takes full responsibility for submitting required information on time. Department and/or agency is responsible for submitting the final grant application by the grant deadline. Failure to submit requested materials to write the grant application on time will result in rollover of project to next grant application cycle. Requests for contract cancellation will result in a 50% fee of the total value of the contract. The GrantFinder Master Subscription Agreement ("MSA") located at <http://www.lexipol.com/GTGF-Master-ServiceAgreement> between the Customer and Lexipol govern the use of the Lexipol GrantFinder research system and related services. By executing this Order Form, Customer agrees to the terms of this document and the MSA. **Services to Be Provided:** Lexipol will provide ("Subscriber") with an annual license to GrantFinder. ("Services"). Praetorian Digital warrants that (i) Services will have an uptime of at least 95% during the term; (ii) Praetorian Digital has the right to enter into this agreement and to perform its obligations hereunder; and (iii) Services do not infringe any patent, copyright, trademark, trade secret or other proprietary right in any jurisdiction or otherwise contravene any rights of any third person. **Term:** The initial term of this agreement is specified by the start and end dates above. **Billing & Renewal:** Invoice for grant writing agreements will be sent as soon as work is started for target grant. Complete payment must be received no later than 30 days after receipt of invoice. GrantFinder and all other services provided by Lexipol, including but not limited to GAPGov, shall renew automatically at current rate card rates for 1 year unless Subscriber notifies Lexipol, in writing, prior to sixty (60) days before the initial term is to end. **Collections:** Client agrees to pay for all costs of collection, including but not limited to, reasonable attorney fees and other fees made necessary by the nonpayment. Lexipol reserves the right to suspend all services until payment is received in full and may terminate this agreement at their discretion if department and/or agency fails to comply with the terms of this agreement. Accounts over 28 days past due shall be charged a twenty-five dollar (\$25) late fee. **Materials:** Must be received 5 days prior to the grant application close date.

Village of Michiana Grant Assistance Proposal

Confidentiality: *The information contained in this proposal is confidential and is intended only for the persons to whom it is transmitted to by Lexipol.*

Grant Assistance Program Summary

More than \$600 billion in grants is available to public safety agencies and local government each year. But it can be difficult to navigate through the grant process. Few agencies have grants experts on staff, or the time to research opportunities and develop grant applications. Lexipol's preaward grant services provide customized solutions enabling applicants to tap into federal, state, and private grants. With our team of expert grant writers, researchers, and project managers, you will craft the best grant application possible, helping you obtain the funding you need for essential programs, equipment, and personnel. While we cannot guarantee funding, we will do everything in our power to make sure we have clearly and effectively presented a strong case statement for funding your proposed grant project to the grant making agency.

The Lexipol Advantage

Lexipol was founded by public safety experts who saw a need for a better, safer way to run a public safety agency. Since the company launch in 2003, Lexipol has grown to form an entire risk management solution for public safety and local government. Today, we serve more than 10,000 agencies and municipalities and 2 million public safety and government professionals with a range of informational and technological solutions to meet the challenges facing these dynamic industries. In addition to providing policy management, online training, wellness resources, and grant assistance, we provide 24/7 industry news and analysis through the digital communities Police1, FireRescue1, Corrections1, EMS1 and Gov1. Our customers choose Lexipol to help them expertly navigate the increasingly complex grant process to secure funding for mission critical needs. The benefits of our grant solutions include:

- Industry expertise with combined grant experience of more than 100+ years
- Experience with a board range of grant programs such as DOJ, COPS, SAMHSA, FEMA, USDA, numerous state, corporate, and foundation grants, and many more
- 40% success rate, compared with the national average of just 17%
- Over \$500 million in grant funding secured to date
- Save time and effort by simplifying and streamlining the grant find and proposal submission process
- Identification of grants most appropriate for your agency and project

Lexipol is backed by the expertise of 400 employees with more than 2,075 years of combined experience in grants, constitutional law, civil rights, ADA and discrimination, mental and physical health, psychology, labor negotiations, Internal Affairs, use of force, hazmat, instructional design, and a whole lot more. That means no more trying to figure out policy, develop training or wellness content or secure funding on your own. You can draw on the experience of our dedicated team

members who have researched, taught, and lived these issues.

We look forward to working with Village of Michiana to address your unique challenges.

Scope of Services

GrantFinder Subscription

GrantFinder provides a real-time, online database of more than 15,000 federal, state, corporate and foundation grants. More than 5,000 municipal organizations trust GrantFinder to locate grants relevant to them. Powerful features include:

- Customized grant alerts for your preferred grant categories
- Interactive calendar to see upcoming grant deadlines
- Personalized dashboard and application tracking tools
- Grants updated and added daily

GrantFinder Subscription

GrantFinder provides a real-time, online database of nearly 15,000 federal, state, corporate and foundation grants. More than 5,000 municipal organizations trust GrantFinder to locate grants relevant to them. Powerful features include:

- Customized grant alerts for your preferred grant categories
- Interactive calendar to see upcoming grant deadlines
- Personalized dashboard and application tracking tools
- Grants updated and added daily

Recommendation to the Village Council

Date: April 11, 2024
To: Grand Beach Village Council
From: Village Hall Committee
Subject: New Chairs

The current tables and chairs at the large room at the Village Hall are metal folding chairs and round tables. The current metal folding chairs are uncomfortable for events and are too low with respect to the tables.

It is the Village Hall Committees recommendation that the Village Council purchase new cushioned banquet chairs which are typical for the seating provided in this type of venue. The recommended chairs would have an upholstered seat and metal frame. The chairs should also be stackable. Our recommendation includes keeping the metal folding chairs for supplemental seating. There is space to store the existing chair racks in the southwest corner of the kitchen area.



The committee researched multiple companies that offer this type of chair. Quotes were received from the following three companies for a quantity of 100 chairs:

Superior Seating - Atticus Square Back Stackable Aluminum Banquet Chair
\$20,570.00 including shipping and 10 year warranty

Beaufurn - Jennifer SA 524 Banquet Chair
\$30,600.00 not including shipping and a


Shelby Williams - Aluminum Banquet Chair 8220
\$65,700.00 including shipping

It would be the Committees recommendation to order the chair from Superior Seating. A sample has been purchased to evaluate the product.

SUPERIOR SEATING

Superior Seating
721 Boulevard
Kenilworth, NJ 07033
1.866.213.2401

Bill to: Diane Cody Village of Grand Beach 48200 Perkins Blvd. Grand Beach, Michigan, 49117 United States T: 630.742.5728	Ship to: Diane Cody Village of Grand Beach 48200 Perkins Blvd. Grand Beach, Michigan, 49117 United States T: 630.742.5728	Quote Proposal# 10000081296 Date of Proposal: Feb 21, 2024 Proposal Valid Until: Apr 25, 2024
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Image	Product name	SKU	Price	Tax	Qty	Total
	Atticus Square Back Stackable Aluminum Banquet Chair <i>Upholstery: Primary Eclipse</i> <i>Frame Finish: Solid Black</i> <i>Ganging Mechanism: No</i>	BQT-2572-AL	\$195.95 \$191.95	\$0.00	100	\$19,195.00

Quote Remarks:
16 weeks lead time

Original Subtotal:	\$19,595.00
Quote Discount:	-\$400.00
Subtotal:	\$19,195.00
Freight:	\$1,375.00
Tax:	\$0.00
Grand Total:	\$20,570.00

We trust that you will find our quote satisfactory and look forward to working with you. Please contact us should you have any questions at all



Village Hall Committee
Mike Elliott | Nancy Buckely | Patrick Coyne
Molly Galbo | Collen Healy | Molly Newell | Martyn Smith



flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 48200 Perkins Blvd New Buffalo, Michigan 49117

Ship To: 48200 Perkins Blvd New Buffalo, Michigan 49117

Billing Company Name: MI - Grand Beach/Michiana PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 24 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety Flock OS			
FlockOS™ - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ©	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	2	\$1,300.00

Subtotal Year 1: \$7,300.00
Annual Recurring Subtotal: \$6,000.00
Estimated Tax: \$0.00
Contract Total: \$13,300.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$7,300.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$13,300.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

02/19/2023

Grand Beach Golf Course Business Proposal for Social Media Management

To whom it may concern,

I hope this proposal finds you well. I am writing to offer my professional expertise to enhance **Grand Beach Golf Course** online presence and marketing efforts. At Ody'X Digital, we understand the unique challenges and opportunities that businesses your industry face, and we believe our tailored social media strategies can significantly enhance your online presence and engagement. Our proposal outlines our strategic approach and the services we offer to help you achieve your social media objectives effectively.

Objectives:

- 1. Increase brand visibility and awareness across key social media platforms, such as, Instagram, Facebook, and TikTok.**
- 2. Enhance audience engagement and interaction through compelling content and strategic communication.**
- 3. Build and maintain a positive brand reputation through proactive community management and reputation monitoring.**
- 4. Provide detailed analytics and reporting to track performance and optimize strategies over time.**

02/19/2023

Services Offered:

- 1. Social Media Audit:** We'll conduct a thorough audit of your current social media presence to identify strengths, weaknesses, and areas for improvement. (\$50 per month)
- 2. Strategy Development:** Based on the audit findings and your business goals, we'll develop a customized social media strategy outlining content themes, posting schedules, and engagement tactics. (\$200 per month)
- 3. Content Creation:** We'll produce high-quality, engaging content including graphics, videos, and copy tailored to your brand and target audience. (\$300 per month)
- 4. Photography & Videography:** We'll capture high-resolution images showcasing your brand's personality, culture, and values; along with creative and engaging videos for content purposes. (\$100 per month)
- 5. Analytics & Reporting:** We'll provide regular reports detailing key metrics such as reach, engagement, and conversion rates, along with actionable insights to improve performance. (\$100 per month)
- 6. Customer Engagement & Community Management:** We'll actively engage with your audience, respond to comments and messages, and foster a positive community around your brand. (\$100 per month)
- 7. Paid Advertising:** Utilizing targeted advertising campaigns, we'll amplify your reach, drive traffic, and increase conversions on social media platforms. (\$150 per month)

02/19/2023

Timeline: Our comprehensive social media management services will be implemented according to the following timeline:

- **Month 1 – Start date April 1st (\$500):** Initial audit, strategy development, and content planning.
- **Month 2-3 – May and June (\$750 per month):** Content creation, community management, and initial advertising campaigns rollout.
- **Ongoing – Starting July 1st (\$1,000 per month):** Regular monitoring, optimization, and reporting to ensure continuous improvement and alignment with your business objectives.

Investment: Our pricing for comprehensive social media management services is based on the scope of work outlined above and will be tailored to your specific needs and budget. We offer flexible pricing options to accommodate businesses of all sizes.

Conclusion: Partnering with Ody'X Digital for social media management will empower your brand to thrive in the digital landscape, driving meaningful engagement, and ultimately, contributing to your overall business success. We look forward to the opportunity to discuss this proposal further and explore how we can support your social media objectives.

Gavin O'Halloran

Founder of Ody'X Digital

TERMS AND CONDITIONS

This order is subject to the following terms and conditions:

- 1) Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
- 2) This order, when accepted by Seller, shall become a binding contract but shall be subject to strike, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or governmental action or any other causes beyond the control of the Seller whether the same as or different from the matter and things hereinbefore specifically enumerated, and any said causes shall absolutely absolve the Seller from any liability to the Buyer under the terms hereof.
- 3) Unless the equipment is paid for in full in cash at the time of delivery, Seller retains a SECURITY INTEREST in such equipment within the meaning of the UNIFORM COMMERCIAL CODE together with all and any substitutions, additions, or accessions, and in any and all proceeds from the sale, exchange or disposal thereof. Buyer, prior to or after delivery, specifically agrees to enter into and execute a FINANCING STATEMENT or statements, and a SECURITY AGREEMENT, setting forth the terms and conditions of the agreement between the parties in relation to the security interest of the Seller. In the event the Buyer fails to enter into such SECURITY AGREEMENT with the Seller, the entire balance of the purchase price shall at the Seller's option become due and payable, and the Seller shall have all remedies available to him provided for and set out in the UNIFORM COMMERCIAL CODE, and at the Seller's option this order may be treated by the Seller as a SECURITY AGREEMENT insofar as the law allows. Buyer further agrees to execute and deliver to Seller any Promissory Note, or other evidence of indebtedness that may be required by the Seller. However, any Note taken herewith shall evidence indebtedness only and is not to be considered or construed to be payment for said equipment.
- 4) Buyer hereby certifies he has and will maintain **FULL PROPERTY INSURANCE** covering the equipment being purchased, **GENERAL LIABILITY INSURANCE** of at least \$500,000 and workman's compensation coverage to the limits of the state where the equipment will be operated until the owed balance is paid in full.
- 5) The Seller's responsibility for shipment ceases upon delivery to transportation company, and any claims for shortages, delays or damages occurring thereafter shall be made by the Buyer directly to the transportation company. Any claims against the Seller for shortages in shipments shall be made within fifteen days after receipt of shipment.
- 6) The Buyer agrees that this order shall not be countermanded by him. Upon acceptance by Seller (and the execution and delivery of the contract or contracts, and Note or Notes required to consummate the sale as above specified), this writing will constitute a final expression of the parties' agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement any of the terms of the Agreement. The Seller is not bound by any representations or terms made by any agent relative to this transaction which are not embodied herein. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding. All prior conversations, agreements, or representations related hereto and/or said equipment are integrated herein. No modification hereof shall be binding unless in writing and signed by the Seller.
- 7) The seller shall not be held liable or responsible for any damages, whether on account of personal injuries or otherwise suffered or sustained in the operation of said equipment, nor for any damages resulting to the Buyer by reason of any delays or any alleged failure of any equipment to operate. Buyer understands that Seller is neither the manufacturer of the equipment nor the agent of the said manufacturer, and Seller makes no express warranties other than those appearing herein as Seller's warranties. In addition, there are not implied warranties of merchantability or fitness for a particular purpose in connection with the sale of the equipment hereunder.
- 8) In the event this machine is equipped with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. recognizes and respects customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.
- 9) Michigan CAT makes no warranty or guarantee that this equipment or attachments meet any state or federal standards or regulations under authority of the Occupational Safety and Health Act of 1970, or the Construction Safety Act.
- 10) Under the terms of this order Seller is obligated to make warranty repairs during working hours, Seller regular working hours at regular time labor rates. If, at the request of the Buyer, such warranty repairs are performed during overtime hours, Seller will charge Buyer the difference between amount computed at Seller's regular time rates and overtime labor rates and shall be paid this amount by Buyer as a condition of this order.
- 11) Buyer agrees to indemnify and hold harmless Seller, its agents, employees, successors and assigns from and against any and all losses, damages, claims and expenses, including legal fees incurred by Seller as a result of the use, condition (including patent or latent defects whether or not discoverable) or operation of the equipment, regardless of where, how, or by whom it may be operated.
- 12) Late Charge Policy: Late charges will be assessed at the rate of 1.5% per month (18% per annum) on all invoices past due 30 days.
- 13) In connection with any litigation including appellate proceedings arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
- 14) This agreement shall be binding upon and shall insure to the benefit of the successors and permitted assigns of the parties hereto.

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, buyer hereby bargains and sells, grants and delivers unto Michigan CAT, Grantee, all of buyer's rights, title and interest in the used equipment described below offered in trade on equipment purchased by the undersigned Buyer. The undersigned Buyer covenants with said Grantee that the undersigned Buyer is the lawful owner of said used equipment, that it is free from all liens and encumbrances. Buyer will warrant and defend same against the lawful claims and demands of all persons. Trade Allowance Subject to Payoff Balance Owed.

Model	Make	S/N	Year	Trade Allowance	SMU	Payout To	Amount Owed	To Be Paid By	Notes
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by _____

(Title)

SLC Meter llc
 3285 West Lapeer Rd.
 Auburn Hills, MI 48326

Ph. 248-625-0667
 Fx. 248-625-8650
 www.slcmeter.com



QUOTATION

Date	Quote #
1/9/2024	33907

Name / Address
VILLAGE OF GRAND BEACH 48200 PERKINS BLVD GRAND BEACH, MI 49117

431 total

Ship To
VILLAGE OF GRAND BEACH 48200 PERKINS BLVD GRAND BEACH, MI 49117

Project Name	Expires on	Terms	Rep	Entered by
	2/29/2024	Net 30	ASB	ASB

Item	Description	Qty	Unit Price	Total
BM-BENGAGE	Cellular Reading System - Poly Body Ultrasonic Meters Beacon Engagement agreement (up to 500 accounts) Excludes Utility Billing Software interface. The Beacon engagement fee is required for all Beacon AMA managed solution opportunities utilizing the published volume-based service unit pricing. This fee includes the set-up and activation of utility customer's (customer) Beacon AMA portfolio and initial licensing of the Beacon AMA software. Fees charged to a customer by its utility billing vendor for an interface file are the responsibility of the customer. Beacon engagement fee is based on total number of utility services system wide.	1	5,500.00	5,500.00
BM-BILLING INTE...	BILLING INTEGRATION 66220-005 BILLING INTEGRATIONS INCLUDE ANY WORK CONDUCTED BY BADGER METER TO INTEGRATE THE CUSTOMER'S BILLING SYSTEM WITH BEACON. THIS INCLUDES EVALUATION OF THE IMPORT FILE INTO BEACON AS WELL AS THE CONFIGURATION AND TESTING OF A BILLING READ FILE FROM THE BEACON ENVIRONMENT. THIS APPLIES TO BOTH NEW CUSTOMERS AND LEGACY SYSTEMS.	1	6,278.00	6,278.00
ONSITE TRAINING	GETTING STARTED WITH BEACON AMA ONSITE DELIVERY. IN THIS UP TO FOUR HOUR ONSITE TRAINING COURSE THE CUSTOMER WILL RECEIVE A WALK THROUGH OF THE BASIC SOFTWARE FUNCTIONALITY, BILLING INTEGRATION.	1	2,500.00	2,500.00
BM-OBE-SU	68886-104 BADGER CELLULAR ENDPOINT - ORION NaaS SUBSCRIPTION FEE SERVICE UNITS -*End User Invoiced directly from Badger. *Engagement fee required. *Can be billed monthly or annually -Monthly: \$1.02 x 484 services = \$493.68 -Yearly: \$0.96 x 484 services x 12 months = \$5,575.68 -10 year cost: \$0.85 x 484 services x 10 years = \$49,368	0	1.02	0.00

Please note the purchase and payment terms of SLC Meter llc. Written acceptance of this quotation is needed to order materials. All special order items have a 30% restocking fee. Please go to www.slcmeter.com for further details.	Sales Tax (0.0%)
	Total

SLC Meter llc
 3285 West Lapeer Rd.
 Auburn Hills, MI 48326

Ph. 248-625-0667
 Fx. 248-625-8650
 www.slcmeter.com



QUOTATION

Date	Quote #
1/9/2024	33907

Name / Address
VILLAGE OF GRAND BEACH 48200 PERKINS BLVD GRAND BEACH, MI 49117

Ship To
VILLAGE OF GRAND BEACH 48200 PERKINS BLVD GRAND BEACH, MI 49117

Project Name	Expires on	Terms	Rep	Entered by
	2/29/2024	Net 30	ASB	ASB

Item	Description	Qty	Unit Price	Total
BM-OBE-LTE-C	BADGER ORION LTE C CELLULAR END POINT, TWIST TIGHT CONNECTOR, 8" WIRE W/ Wall Cover Install Kit (PN: 64394-032)	484	177.48	85,900.32
BM-E23-POLY-G	5/8" X 3/4" BADGER E-SERIES METER W/POLY BODY IN GALLONS WITH HRE/LCD REGISTRATION W/25' TWIST TIGHT CONNECTOR	66	193.75	12,787.50
BM-E3-POLY-G	3/4" X 9" LONG BADGER E-SERIES METER W/ POLYMER BODY, IN GALLONS WITH HRE/LCD REGISTRATION W/25' TWIST TIGHT CONNECTOR	1	233.69	233.69
BM-E4-POLY-G	1" BADGER E-SERIES METER W/ POLYMER BODY, HRE/LCD REGISTRATION IN GALLONS W/ 25' TWIST TIGHT CONNECTOR	416	262.28	109,108.48
BM-E4-POLY-G	1" BADGER E-SERIES METER W/ POLYMER BODY, HRE/LCD REGISTRATION IN GALLONS W/ 25' TWIST TIGHT CONNECTOR	41	262.28	10,753.48
	*Extra meters for stock			
I/REPLACE	FIELD SERVICE: WATER METER REPLACEMENT AT VARIOUS LOCATIONS	459	150.00	68,850.00
SCHEDULING	SCHEDULING OF METER CHANGE OUT APPOINTMENTS FOR MUNICIPAL. INCLUDES RESIDENTIAL AND COMMERCIAL SCHEDULING ALONG WITH TWO DOOR TAGS ADVISING SECOND AND FINAL NOTICE.	459	30.00	13,770.00
MOBILIZATION	MOBILIZATION	1	3,000.00	3,000.00

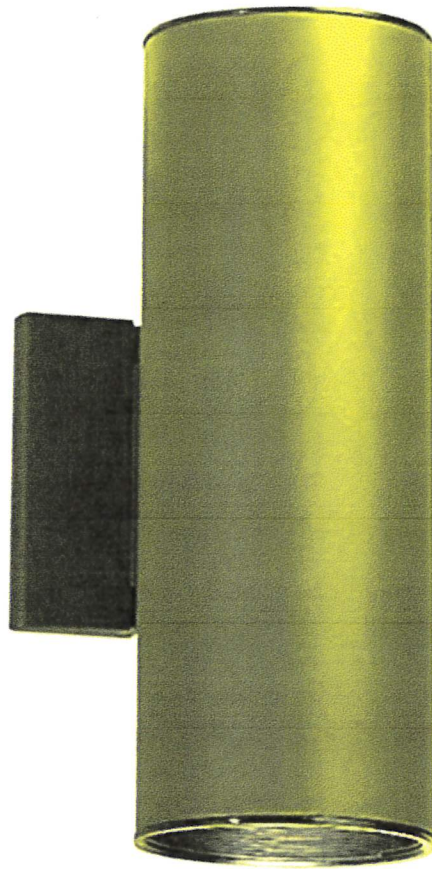
Please note the purchase and payment terms of SLC Meter llc. Written acceptance of this quotation is needed to order materials. All special order items have a 30% restocking fee. Please go to www.slcmeter.com for further details.	Sales Tax (0.0%)
	Total \$318,681.47

Kichler 2-Light, Metal Cylinder Shade

2-Light Metal Cylinder Shade

Size: 4.53" W x 12.01" H

This Wall Cylinder features a unique two light design that shoots light both up and down your walls. It includes our Architectural Bronze finish and uses BR-30 bulbs which produce 65-watts (max.) of pure light. It measures 12" high is U.L. listed for damp location and wet rated convertible with compatible accessory 9534. [View Full Description](#)



9244AZ (Architectural Bronze)

4.53" W x 12.01" H 2-Light Metal Cylinder Shade

\$ 159.95*

★★★★★ (104)

Customers who viewed this item also viewed

Sponsored



6-Pack Seeded Glass Lamp Shade Replacements, 5.9in H...
33
\$61⁹⁹



6 Pack Clear Glass Shades Replacement, 5.51in H...
193
\$32⁹⁹



Skelang Clear Glass Shade, Seeded Light Shade, Lampshade wit...
134
\$27⁹⁹

Tools & Home Improvement > Lighting & Ceiling Fans > Lighting Accessories > Fixture Replacement Globes & Shades

Last purchased Feb 21, 2024
Color: Clear Seeded | [View order](#)

[Set reminder](#)

Canomo 6 Packs Seeded Glass Shades, 6" x 4" Clear Bubble Replacement Glass Cylinder with 1.625 Inch Fitter hole Fit for Wall Lamps Chandeliers or Ceiling Lamps

[Visit the Canomo Store](#)
77

Delivery

Pickup

\$52⁹⁹

Two-Day

FREE Returns

FREE delivery **Sunday**. Order within **7 hrs 6 mins**

Deliver to Diane - Oak Brook 60523

Only 5 left in stock - order soon.

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Canomo
Returns Eligible for Return, Refund or Replacement...

Payment Secure transaction
[See more](#)

Add a gift receipt for easy returns

Add to List

amazon business

Save up to 5% on this product with business-only pricing.

Create a free account

\$52⁹⁹

Or **\$8.83** /mo (6 mo). [Select from 2 plans](#)

Two-Day

FREE Returns

With **Amazon Business**, you would have saved **\$99.44** in the last year. [Create a free account](#) and save up to 5% today.

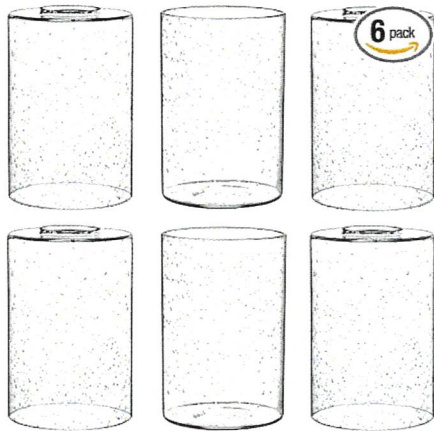
Color: **Clear Seeded**

Brand Canomo
Color Clear Seeded
Material Glass
Shape Sphere
Product Dimensions 4"W x 6"H
Style Modern

[See more](#)

About this item

- Package includes 6 Packs Seeded Lamp Shade, It is suitable for a variety of chandeliers and wall lamps, enough for a six head chandelier
- Size: Height: 6 inches, Top Width: 4 inches, Bottom Width: 4 inches, Fitter Hole: 1.625 inches; Fit most light



Roll over image to zoom in



VIDEO

fixture shade including bathroom vanity light, chandelier, ceiling light, sconces, pendant lamps, island hanging light and desktop lamps; Please ensure the size fit for your light base

- Shade Color: Clear Seedy; Glass Treatment: Seeded; High quality seeded bubble glass shade for your lighting fixture. Add a touch of elegance to your atmosphere with our modern cylinder shape glass bubble shade
- Note: the seeded glass lampshade is handmade, there will be a little difference in thickness and bubble shape
- Well Packaged and Guarantee : Don't worry about arriving at damaged, we use the bubble wrap to reinforce packaging and we provide a free replacement if there are any defects.

› See more product details

Customer ratings by feature

Easy to install	4.8
Sturdiness	4.6
Value for money	4.6

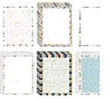
See all reviews

Report an issue with this product or seller



Sponsored

Subtotal \$24.78

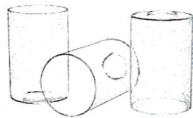


Sponsored

Frequently bought together



+



+



Total price: \$111.37

Add all 3 to Cart

Some of these items ship sooner than the others.

Show details

This item: Canomo 6 Packs Seeded Glass Shades, 6" x 4" Clear Bubble Replacement...

\$52.99

Canomo 3 Packs 6 Inch x 4 Inch Bubble Seeded Glass Light Shade Glass Lamp Shades...

\$34.99

Ascher Vintage LED Edison Bulbs, 6W, Equivalent 60W, High Brightness Daylight Whi...

\$23.39 (\$3.90/Count)

Customers frequently viewed

Sponsored | Popular products in the last 7 days



Kira Home Caspian 6" Hammered Glass Shades, Replacement Glass, 1-5/8" Fitter Openin...

16

\$64.99



Oval Glass Lamp Shade Only Art Glass Shades for Kitchen Island pendant Lights Glass...

128

\$45.99

Save 10% with coupon



Eumyviv Clear Hammered Glass Lamp Shade Replacement with 1-5/8-Inch Fitter...

25

\$36.99

Save 5% with coupon



GoldSwift 3 Pack Clear Hammered Glass Lamp Shade Replacement Globe Cover, 6" Tall, ...

166

Amazon's Choice in Fixture Replacement Globes & Shades \$39.75

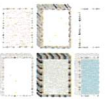


Kira Home Armada II 7" Glass Shades, Clear Hammered Replacement Glass, 1-5/8" Fite...

229

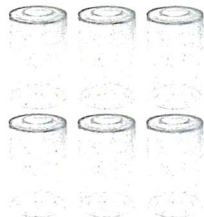
\$49.99

Subtotal \$24.78



4 stars and above

Sponsored

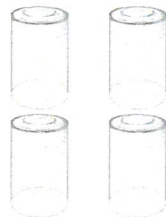


Eietonte 6 Pack Clear Seeded Glass Lamp Shades, 5.9in Height, 3.9in Diameter, 1.7in...

132

\$59.99

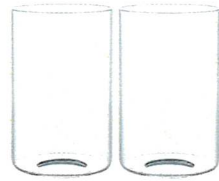
Save 10% with coupon



4 Pack Clear Seeded Glass Shade, YOUROKE Cylinder Clear Bubble Glass Shade 5.9in He...

116

\$45.99



Skelang 2 Pcs Clear Glass Shade, Cylinder Glass Lamp Shade with 1-5/8" Fitter, Lamp...

271

\$15.99



Skelang Clear Glass Shade, Seeded Light Shade, Lampshade with 1-5/8 Inches Fitter, ...

134

\$27.99



B&P Lamp® 4 1/2" Clear Retro Utility-Type Glass Shade 4 PACK

81

\$40.32

From the brand

Who Are We?

Canomo is committed to providing home accessories. We prioritize product safety and aim to create beautiful and comfortable homes. Our mission goes beyond profits; we offer high-quality, safe, and reliable products.

Canomo will innovate, offering premium home accessories for a better home life. We seek long-term partnerships, working with customers for a healthy, and high-quality home experience.

Canomo

Unique design that sets your home apart!

Enhance



Valparaiso 10PM 46383 What can we help you find today?



Home / Lighting / Light Bulbs / LED Light Bulbs

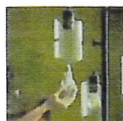
Internet # 322905603 Model # A19C5DE26835Z Store SKU # 1008701070

Exclusive

EcoSmart

40-Watt Equivalent A19 Dimmable Edison LED Light Bulb True White (4-Pack)

★★★★★ (1169) Questions & Answers (16)



Live Chat
Feedback

Share Print

Includes 4 bulbs (\$2.87 /bulb)

\$11.48

Valparaiso Store

✓ 9 in stock Aisle 01, Bay 004

Wattage Equivalence: 40 Watt

40 Watt 60 Watt 100 Watt

Color Temperature: True White

Bright White Daylight Soft White True White

Pickup at Valparaiso

Delivering to 46383

Pickup

Today 9 in stock FREE

Delivery

Thursday, Apr 18 18 available FREE

Get it as soon as today. Schedule your delivery in checkout.

1 Add to Cart



Free & Easy Returns In Store or Online Return this item within 90 days of purchase. Read Return Policy

Frequently Bought Together

CURRENT ITEM

Product card for EcoSmart 40-Watt Equivalent A19 Dimmable Edison LED Light Bulb True White (4-Pack) with 'Exclusive' badge and heart icon.

EcoSmart 40-Watt Equivalent A19 Dimmable Edison LED Light Bulb True White... \$11.48 (\$2.87 /bulb)

Product card for Feit Electric 40-Watt Equivalent B10 E12 Candelabra Dim White Filament... with heart icon.

Feit Electric 40-Watt Equivalent B10 E12 Candelabra Dim White Filament... \$12.48 /package

Product card for EcoSmart 65-Watt Equivalent BR30 Dimmable LED Light Bulb Daylight (6-Pack) with heart icon.

EcoSmart 65-Watt Equivalent BR30 Dimmable LED Light Bulb Daylight (6-Pack) \$21.98

Product card for Hampton Bay 24 in. 4-Light Chrome Vanity Light with heart icon.

Hampton Bay 24 in. 4-Light Chrome Vanity Light \$17.97

1/2 >

Subtotal: \$100.86

Add 6 Items to Cart

Live Chat Feedback

Recommendation to the Village Council

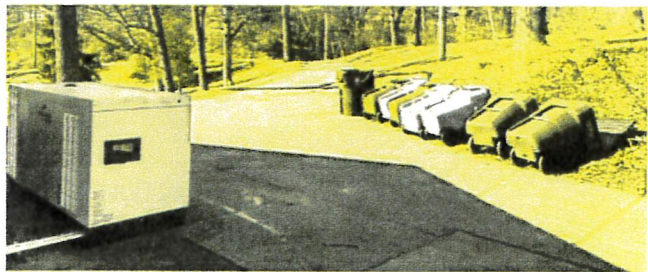
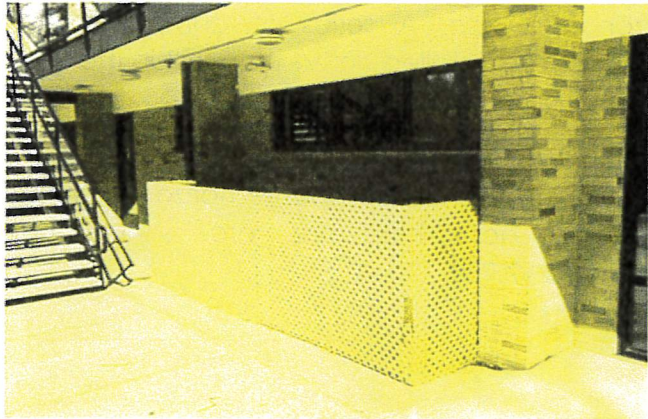
Date: April 10, 2024
To: Grand Beach Village Council
From: Village Hall Committee
Subject: Screen Fencing at Village Hall

As part of our observations at the Village Hall building it has been noted that two areas of screen fencing are in disrepair.

At the base of the main stair leading to the upper level a make-shift lattice fence conceals several garbage cans and the HVAC condensing units. The lattice panels have faded and are broken. It is our recommendation that this fencing should be replaced to improve the appearance of the main entries of the building. This area should also be sized to accommodate the trash cans for the Village Offices which currently area stationed near the entry to the offices.

At the upper level, the screen fence has been removed for the installation of the new generator. This fence had also concealed the garbage cans which are now laying along the hillside.

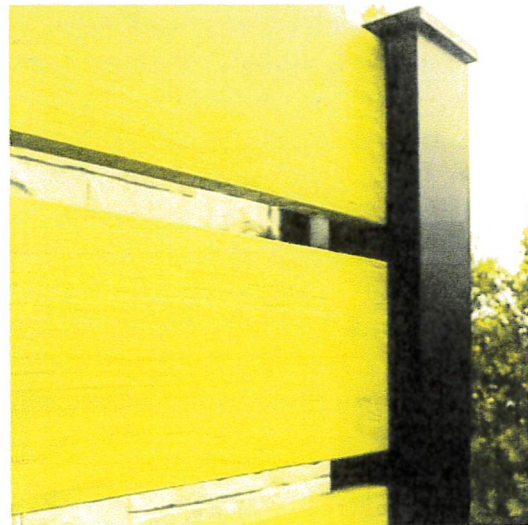
Several fencing options have been researched. Ideally the replacement screen fencing would be constructed of a composite, maintenance-free material. For access the proposed fencing will require several gates at specific locations.



A bid for the material and installation for both areas was received from Fence Masters located in Stevensville in the amount of \$26,804.00. The product specified is by Bufftech.

A cost savings alternative would be to purchase the material and have the public works staff install. A fence/gate system is available from Home Depot. The HOFT system features an aluminum post unit that can fasten directly to the concrete slab. A series of composite slat boards are installed horizontally within the slots of the post units.

The material costs for the required 6'-0" high posts, pre-finished composite horizontal fence boards, gate hardware, etc. should not exceed \$7,000.



Recommendation to the Village Council

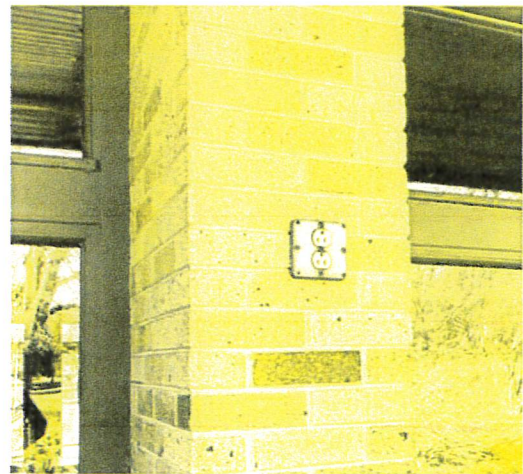
Date: April 11, 2024
To: Grand Beach Village Council
From: Village Hall Committee
Subject: Electrical Work at the exterior of Village Hall

As part of our observations at the Village Hall building it has been noted that there are very few working exterior lights at the Village Hall.

On the balcony side of the upper level of the building there are existing electrical junction boxes that clearly were the locations of former exterior light fixtures. Our recommendation includes the installation of new light fixtures at these locations. An example of the proposed fixture has been included. This fixture is in keeping with the architectural style of the building. There are 4 locations for the new light fixture. The wall junction box near the exterior door to the kitchen space has been left empty and should be wired to provide for a light fixture near the corner of the building. There are also two locations on the south side of the building near the Pro Shop patio area.



On the patio side of the upper level of the village hall it is observed that the former junction boxes that were once light fixtures have been converted to electrical outlets. Given the potential uses of the patio space having access to electrical outlets can be beneficial to the installation of temporary accent lighting and/or other power needs. Our recommendation would include having these outlets be modified to meet the current requirements of the National Electric Code (NEC). It is not clear whether the outlets include ground-fault circuit interrupter (GFCI) protection which is crucial for reducing the risk of electric shock. The NEC also requires that receptacles in wet locations



(exposed to weather) must be weather-resistant and have a weatherproof "in-use" cover. Exterior outlets on other areas of the building have been installed that meet the current electrical code, however these outlets have been ignored. This work should be completed by a licensed electrician.

It is also recommended that the exterior light at the northeast corner of the building that consists of a surface mounted conduit connected to a bare light bulb be replaced with a light fixture that is rated for exterior location.



Estimated Cost

Electrical Outlets Repair: \$450.00
(cost of materials and installation)

New Light Fixture at NE of building: \$225.00
(cost of materials and installation)

New Light Fixtures: \$1,710.00
(cost of materials and installation)

Recommendation to the Village Council

Date: April 10, 2024
To: Grand Beach Village Council
From: Village Hall Committee
Subject: Bistro Lights at Patio Area

To enhance the experience at the upper patio space it is the Village Hall Committees recommendation to install string bistro lights across the patio space extending from the building to the existing light pole. There are existing hooks at both the pole and building.

The LED lights are dimmable and include a color changing feature. The lights can easily be removed during the winter months and to accommodate the installation of a tent on the patio space for select events.



Anticipated Cost

The cost for 144 feet of LED string lights and wire suspension kit from Amazon is \$227.50

