

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

**WEDNESDAY, JANUARY 19, 2022  
6:00 P.M. (CST) – 7:00 P.M. (EST)**

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

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

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

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

Join Zoom Meeting

<https://us02web.zoom.us/j/82364708382?pwd=WE5MUHBIKOV5eWYrMm10TGIPbUc3Zz09>

Meeting ID: 823 6470 8382

Passcode: 245408

Dial In:

888 475 4499 US Toll-free

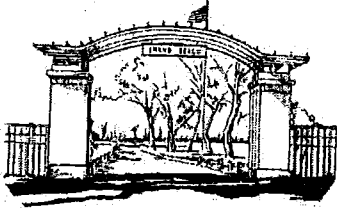
833 548 0276 US Toll-free

833 548 0282 US Toll-free

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

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

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



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

**AGENDA FOR REGULAR COUNCIL MEETING  
JANUARY 19, 2022  
6:00 P.M. CST - 7:00 P.M. EST**

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

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

1. Call to Order
2. Adoption of Agenda
3. Consent Agenda
  - a. Approve Village Council Minutes:
    - i. Regular Council Meeting Minutes – December 15, 2021
    - b. Pay Bills with Written Additions
4. Public Comments on Agenda Items
5. Presentations/Recognition
  - a. Vernon Dan Schroeder – Former Chief of Police
6. Public Hearing
7. Commission Reports
  - a. Building & Zoning - James Bracewell
  - b. Parks & Beaches - Peter Doerr
  - c. Streets & Water - Paul Leonard Jr.
  - d. Police - Deborah Lindley
  - e. Pro Shop & Course - Blake O'Halloran
  - f. ServiScape Report - Clay Putnam

**AGENDA (CONTINUED)  
REGULAR COUNCIL MEETING  
JANUARY 19, 2022**

8. Personnel Reports
  - a. Superintendent - Bob Dabbs
  - b. Police Chief - Ryan Layman
  - c. Building Inspector - Bill Lambert
  
9. Unfinished Business
  - a. Merritt Midwest Inc. – Wildwood – Ely Avenue Loop
  
10. New Business
  - a. Letter for Building Permit Packet Regarding Removing Trees and Donating Sand
  - b. Deputy Clerk Position
  - c. Discuss List of Projects for Millage Increase
  - d. Tree Removal Update
  - e. Trash Cans
  - f. Pro Shop Flooring Proposals
  - g. Pro Shop Countertop Proposals
  - h. Berrien County Master Plan Survey Questions
  - i. Budget Amendment - General Fund FY 2021-2022
  
11. Public Comments - General
  
12. Correspondence
  - a. Tricia Stewart – Tree Removal
  
13. Adjournment

**VILLAGE OF GRAND BEACH  
REGULAR COUNCIL MEETING  
DECEMBER 15, 2021**

**CALL TO ORDER**

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

**ADOPT AGENDA**

Lindley moved, seconded by Leaoanrd to adopt the December 15, 2021 agenda as presented. Motion carried unanimously 5-0.

**ADOPT CONSENT AGENDA**

- a. Approve Village Council Minutes:
  - i. Regular Council Meeting November 17, 2021
- b. Hall Rental Request – New Buffalo Lions Club
- c. Berrien County Tax Processing Contract - Tax Bills, January 1, 2022-December 31, 2023
- d. Pay Bills with Written Additions

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

**PUBLIC COMMENTS ON AGENDA ITEMS**

None

**PRESENTATIONS/RECOGNITION**

None

**PUBLIC HEARING**

None

**COMMISSION REPORTS**

**BUILDING & ZONING:** Bracewell said there have been a number of meetings with new property owners and those planning on installing swimming pools. He said there are very expensive homes being built in the Village which will generate additional tax revenue.

**PARKS & BEACHES:** Lindley announced that the Village received the \$58,000 grant from The Pokagon Fund to help with the purchase of the 42 Acres. She thanked The Pokagon Fund and Clerk Mary Robertson for her additional work on the grant.

Doerr said that the Parks and Recreation Committee meeting has been changed to January 13, 2022. He said he has been in contact with someone who is interested in donating trees or a bench in memory of her parents. He also spoke with her about the possibility of doing some type of memorial at one of the beach accesses and she seemed to be agreeable to that. He will follow up with her.

**STREETS & WATER:** Leonard said they are still waiting for engineering drawings from Rob Andrew of Merritt Midwest in regards to the Farwell water lines. He said the Village is waiting for Dan Versaw to complete the project along Grand Beach Road.

## Regular Council Meeting – December 15, 2021

**POLICE:** Lindley said the home check program is going well and if you have a home that you would like to have checked over the winter, contact Police Chief Ryan Layman.

**PRO SHOP & COURSE:** O'Halloran said that he would like to have bids for the pro shop flooring, countertops and electrical bids for charging golf carts on the January agenda. He said if the Council is going to ask for a millage increase, he wants to make sure that the golf course irrigation is included as one of the necessary projects.

### **SERVISCAPE REPORT**

Clay Putnam said that seasonal leaf pickup continues, stakes have been placed around greens, tees and sand traps and the winter equipment maintenance is taking place.

### **PERSONNEL REPORTS**

**SUPERINTENDENT:** In addition to his written report, Superintendent Bob Dabbs said that the leaf machine has been down for three days, and the truck should be here tomorrow to repair the equipment.

**POLICE CHIEF:** In addition to his written report, Police Chief Ryan Layman reported that there were 34 complaints in November. He said they are still doing house checks and have found a lot of unsecured doors. He said a gentleman recently lost \$20,000 because T-Mobile was hacked and his sim card information was hacked and reassigned, and the hackers were able to get into his accounts. Layman warned that if you lose cell phone service randomly, you should start checking into the problem to make sure it isn't something similar to this.

New Buffalo Township Fire Chief and Grand Beach Assistant Police Chief Jamie Flick told those in attendance that there have been a few chimney fires recently. He said if you have a wood burning stove or fireplace, make sure that you have the chimney cleaned by a professional once or twice a year as it doesn't take long for the creosote to build up.

**BUILDING INSPECTOR:** Building Inspector Bill Lambert said that there is a lot going on in the newer area of the Village. There has been progress on the Ruffner property with a new roof, and he expects them to come in for permits for other necessary repairs to the home.

There was discussion concerning removal of trees from vacant properties prior to a Village building permit being issued, and the possibility of property owners donating sand to the Village from their property when building a home. The Council discussed adding something to the building permit packet regarding tree removal and sand donations.

### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

#### **HSA CONTRIBUTION 2021 – JAYSON POWELL**

Lindley said that the Council has a policy of prorating contributions into health savings accounts for new employees. She said Jayson Powell became eligible for health insurance on December 1, 2021.

Lindley moved, seconded by Leonard to contribute \$541.67 plus \$5.00 into Jayson Powell's health savings account. Motion carried unanimously 5-0.

#### **ANNUAL SALARY ADJUSTMENTS**

Leonard moved, seconded by Bracewell to approve annual salary adjustments as presented and to include an additional \$25 for Ryan Layman, Jamie Flick, Bob Dabbs, Dale Powell and Mary Robertson. Motion carried unanimously 5-0.

**MERS CONTRIBUTION**

Lindley said the Council included a one-time payment of \$11,500 in this year's budget to help reduce the \$33,059 unfunded liability in the MERS pension plan. She said that Clerk Mary Robertson suggested making the payment prior to the end of the year so that it would be included in the December 31, 2021 actuary report.

Leonard moved, seconded by Lindley to make an \$11,500 payment to MERS prior to December 31, 2021 in order to get it into this year's actuary report. Motion carried 5-0.

**DRAINAGE PROJECT – VERSAW EXCAVATING**

The Council discussed an ongoing drainage project that has not been completed along Grand Beach Road by Versaw Excavating. Lindley said that Dan Versaw told her the job would be completed by December 15 and he told Superintendent Bob Dabbs that it would be done by the end of December. Bob Dabbs said that there is water flowing through the drainage pipes from the Fifteen Acres. The Council agreed to give Versaw Excavating until April 1, 2022 to complete the project, and if it is not complete, the Village will sever ties with him and pay him for the work he has done.

**NEW BUFFALO SHORELINE ALLIANCE**

Lindley said she spoke with Nick Zager from the Chief Planning Branch of the US Army Corp of Engineers (ACOE) about the next step in the NB Section 103 as a new start. She said the government will give them \$50,000 to start the process to initiate the Federal Interest Determination (FID). The first \$100,000 would be funded by the federal government and after that the money would be a 50/50 split with the ACOE. She said she talked to Ted Grzywacz of the New Buffalo Shoreline Alliance and they just filed their lawsuit against the ACOE on Friday and are not proceeding with the NB Section 103. She said she will call Nick Zager and let him know that the Village will no longer sponsor the study through the ACOE.

**HARBOR COUNTRY CHAMBER OF COMMERCE**

Lindley said she received an email from Kimberlee Wendt of the Harbor Country Chamber of Commerce inviting the Village to become a member. She said the Chamber holds many events throughout the year. She said one of the benefits of the \$100 annual fee is that they do all of the advertising and organizing if a member is having a ribbon cutting ceremony.

Lindley moved, seconded by O'Halloran to join the Harbor Country Chamber of Commerce at a cost of \$100 per year. Motion carried unanimously 5-0.

**MARQUETTE GREENWAY UPDATE**

Lindley said that she, O'Halloran and Assistant Police Chief Jamie Flick met on December 6, 2021 with Marcy Hamilton of the Southwest Michigan Planning Commission and Judy Zabicki of New Buffalo Township regarding the Marquette Greenway and bicycles entering and exiting the Village onto the highway. Lindley said she knows that this is a bone of contention, but the bicycles are going to travel down Grand Beach Road, and the Village has no say so in this. She said the only discussion is to review the railroad crossing and either approve or not approve the plan. She said she feels that if the Village chooses to do nothing, this could set the Village up for lawsuits in the future.

Flick explained that this is a matter of safety. He said they want to paint double yellow lines on both sides of the tracks to make it safer for cars and paint white lines for bikers for their safety. He said they want to put in a little area next to the road where bikers can get off the road if there is a train or a lot of traffic. He said there will be four of those areas.

O'Halloran said that the Village is in a situation that if we don't do this, the Village will be in trouble. He said that MDOT is stating that this is what we need to agree to at no cost to the Village. He said he thinks if the Council said no, the Village could be liable for any accidents.

## Regular Council Meeting – December 15, 2021

Leonard said this is mostly about signage, and it does involve the use of a very small part of Village property where bikes will stop. He said this is a good idea, it has good markings and will help make cyclists aware of traffic and will help traffic be aware of cyclists. He said once the Marquette Greenway is completed, there will be a lot of cyclists coming up Grand Beach Road and out our Grand Beach access at Highway 12. Leonard said the Village needs to have input on this because MDOT will be putting in curbs and gutters along Grand Beach Road, and someone has to pay for this and maintain it. He said since the township is saying they will maintain everything, put striping in and pay for it, he wants to see that in writing.

Lindley said the township has agreed to maintain the Marquette Greenway in the unincorporated area.

Bracewell said if this is a good idea, it's because they have already rejected the best idea which is a separate crossover for bicycles, and not mixing them all together with automobiles. He said that is not an impossible concept because in Michigan City near Nipsco they have set up separate crossovers for the bikes and that is safer than what we're looking at. Lindley said that the way Hamilton explained it to them is that that is Indiana and this is Michigan and MDOT and Amtrak will not agree to that. Flick said that these are two different railways with the one near Nipsco being CSX, and the one at Grand Beach being Amtrak which will go 100 mph. Bracewell said he doesn't feel this is in the best interest of the Village and he is concerned about an accident.

Flick said they are asking to make it as safe as possible by painting lines and deciding where bikes are going to go. Leonard said he rides his bike through that intersection often, and has been run off the road twice and having the signage and striping is going to help mitigate the risk. Leonard said this will make the intersection safer and he feels that doing nothing is the wrong decision for this Council.

O'Halloran said that anyone who complains about the bikes coming down Grand Beach Road, the decision was made not to have a bike path on Grand Beach Road so the bikes will be riding along Grand Beach Road. His understanding is that there will be a bike path that runs all the way from the Grand Beach entrance to New Buffalo between US 12 and the tracks. He said this is the best that the Village can do to get some kind of safety.

Leonard moved, seconded by Doerr that before the Village agrees to the plan from Marquette Greenway and MDOT, the Village wants a memorandum of understanding with the responsible agencies that will assume all financial responsibility for maintaining this. Motion carried 4-1 with Doerr, Leonard, Lindley and O'Halloran voting aye and Bracewell voting nay.

### **GRAND BEACH NATURE PRESERVE**

Lindley said that she would like to include a dog park next to the pond in the Grand Beach Nature Preserve. She said Chikaming Open Lands does not allow it in their preserve, and the Village doesn't allow dogs in the parks and only allows them on the beaches during limited times. She would like to consider putting money aside in the March budget for a dog park in the Grand Beach Nature Preserve.

### **PUBLIC COMMENTS - GENERAL**

Frank Giglio asked if the property across the street from his home had been addressed regarding the clean up after the lot was cleared.

### **CORRESPONDENCE**

#### **DIANE CODY – SHORT-TERM RENTAL ORDINANCE**

Lindley said that she has replied to Diane Cody regarding the short-term rental ordinance which has been tabled.

Regular Council Meeting – December 15, 2021

**GARY KAGAN - DUMPSTER**

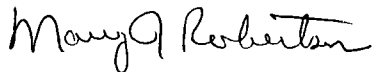
Lindley said she responded to Gary Kagan in regards to a community dumpster.

**ADJOURNMENT**

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

With no further business, the meeting was adjourned at 8:40 p.m. EST.

Respectfully submitted,

A handwritten signature in cursive script that reads "Mary J. Robertson".

Mary J. Robertson  
Clerk-Treasurer



12:36 PM  
01/13/22

**Village of Grand Beach-General Fund**  
**OPEN INVOICE REPORT**  
As of January 13, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>AALF'S PETROLEUM INC.</b>					
Bill	12/06/2021	516...		000.111 · Gasoline In...	1,097.79
Bill	12/06/2021	516...		000.111 · Gasoline In...	842.45
Total AALF'S PETROLEUM INC.					1,940.24
<b>ADAMS REMCO, INC.</b>					
Bill	12/13/2021	270...	COPIER MAINTENANC...	215.776 · Equipment ...	49.80
Total ADAMS REMCO, INC.					49.80
<b>ARAMARK UNIFORM SERVICES</b>					
Bill	12/10/2021	631...	Mats	265.956 · Miscellaneo...	26.18
Total ARAMARK UNIFORM SERVICES					26.18
<b>BERRIEN COUNTY TREASURER</b>					
Bill	01/03/2022	61	TAX REFUND FOR 202...	956.960 · County Tax ...	870.60
Total BERRIEN COUNTY TREASURER					870.60
<b>BROWN EQUIPMENT CO., INC.</b>					
Credit	01/06/2022	210...	LEAF MACHINE HYDRA...	266.778 · Repairs & ...	-644.83
Bill	12/10/2021	115...	LEAF MACHINE SAFET...	266.778 · Repairs & ...	108.14
Bill	12/10/2021	115...	LEAF MACHINE LINER ...	266.778 · Repairs & ...	2,581.86
Bill	12/22/2021	117...	LEAF MACHINE HYDRA...	266.778 · Repairs & ...	673.63
Bill	12/29/2021	117...	LEAF MACHINE REPAI...	266.778 · Repairs & ...	997.37
Total BROWN EQUIPMENT CO., INC.					3,716.17
<b>DALE POWELL</b>					
Bill	01/09/2022		TELEPHONE ALLOWA...	266.850 · Telephone ...	50.00
Total DALE POWELL					50.00
<b>FIFTH THIRD BANK MASTERCARD</b>					
Bill	01/03/2022		MAILCHIMP	-SPLIT-	18.89
Total FIFTH THIRD BANK MASTERCARD					18.89
<b>HARBOR COUNTRY CHAMBER OF COMMERCE</b>					
Bill	12/23/2021	1173	DUES - 1 YEAR	105.956 · Miscellaneo...	100.00
Total HARBOR COUNTRY CHAMBER OF COMMERCE					100.00
<b>JAYSON POWELL</b>					
Bill	01/09/2022		TELEPHONE REIMBUR...	266.850 · Telephone ...	50.00
Total JAYSON POWELL					50.00
<b>LOWE'S</b>					
Bill	01/02/2022		TOOLS & SAND	-SPLIT-	253.89
Total LOWE'S					253.89

## Village of Grand Beach-General Fund

## OPEN INVOICE REPORT

As of January 13, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>METLIFE - GROUP BENEFITS</b>					
Bill	01/09/2022	TS05945291 0001		855.855 · Life & Disa...	529.89
Total METLIFE - GROUP BENEFITS					529.89
<b>NAPA AUTO PARTS</b>					
Credit	12/28/2021	446...	FILTER	266.778 · Repairs & ...	-43.49
Bill	12/22/2021	446...	GREASE GUN, WPER...	266.778 · Repairs & ...	188.97
Bill	12/28/2021	446...	FILTER	266.778 · Repairs & ...	49.87
Total NAPA AUTO PARTS					195.35
<b>NEW BUFFALO HARDWARE</b>					
Bill	12/28/2021	A22...	SCREWS	266.778 · Repairs & ...	16.37
Total NEW BUFFALO HARDWARE					16.37
<b>NEW BUFFALO TIMES</b>					
Bill	12/05/2021		STORM WATER ORD, ...	-SPLIT-	254.00
Total NEW BUFFALO TIMES					254.00
<b>NEW BUFFALO TOWNSHIP TREASURER</b>					
Bill	12/01/2021		TAXES 11-39-0017-000...	691.956 · Miscellaneo...	1,214.07
Bill	12/01/2021		TAXES 11-39-5250-016...	691.956 · Miscellaneo...	246.20
Total NEW BUFFALO TOWNSHIP TREASURER					1,460.27
<b>PAXTON MEDIA GROUP</b>					
Bill	01/04/2022	702...	AD-DEPUTY CLERK, MI...	215.900 · Printing and...	200.00
Total PAXTON MEDIA GROUP					200.00
<b>PRIORITY HEALTH</b>					
Bill	01/09/2022		GROUP ID 795207	852.852 · Hospitalizati...	6,962.17
Total PRIORITY HEALTH					6,962.17
<b>QUILL</b>					
Credit	12/15/2021	159...	TONER RETURNED	215.727 · Office Supply	-75.98
Bill	12/28/2021	218...	BINDERS, LABELS, W2'...	215.727 · Office Supply	151.60
Total QUILL					75.62
<b>REPUBLIC SERVICES</b>					
Bill	12/31/2021	071...	3-0715-1003848 JANUA...	520.818 · Contractual...	4,637.60
Total REPUBLIC SERVICES					4,637.60
<b>SCOTTY'S DYNAMIC DESIGNS LLC</b>					
Bill	01/12/2022	234...	SCHROEDER PLAQUE	105.956 · Miscellaneo...	75.00
Bill	01/13/2022		9 BENCH PLAQUES	691.956 · Miscellaneo...	135.00
Total SCOTTY'S DYNAMIC DESIGNS LLC					210.00

## Village of Grand Beach-General Fund

## OPEN INVOICE REPORT

As of January 13, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>THE TECH OF SOUTHWEST MICHIGAN</b>					
Bill	01/02/2022	286...	FIREWALL & WIFI JAN...	-SPLIT-	132.67
Total THE TECH OF SOUTHWEST MICHIGAN					132.67
<b>VILLAGE OF MICHIANA</b>					
Bill	01/09/2022		POLICE SERVICES FE...	300.818 · Contractual...	2,500.00
Total VILLAGE OF MICHIANA					2,500.00
<b>VSP INSURANCE CO. (CT)</b>					
Bill	01/09/2022	30092372	VISION	852.852 · Hospitalizati...	128.85
Total VSP INSURANCE CO. (CT)					128.85
<b>TOTAL</b>					<b>24,378.56</b>

2:09 PM

01/13/22

Village of Grand Beach - Water Fund

**OPEN INVOICE REPORT**

As of January 13, 2022

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Type	Date	Num	Memo	Split	Open Balan...
<b>ADAMS REMCO</b>					
Bill	12/13/202	270131	COPIER MAINTENANC...	818.000 · Contr...	49.80
Total ADAMS REMCO					49.80
<b>GARRETT LABORATORIES, INC.</b>					
Bill	12/20/202	7947	WATER SAMPLES	801.000 · Profes...	500.00
Total GARRETT LABORATORIES, INC.					500.00
<b>UTILITY SUPPLY COMPANY</b>					
Bill	12/28/202	1387381	PVC & PARTS	778.000 · Repair...	1,912.91
Bill	12/28/202	1387382	SADDLES	778.000 · Repair...	160.58
Total UTILITY SUPPLY COMPANY					2,073.49
<b>TOTAL</b>					<b>2,623.29</b>

2:13 PM  
01/13/22

Village of Grand Beach-Golf Fund  
**OPEN INVOICE REPORT**  
As of January 13, 2022

Type	Date	Num	Memo	Split	Open Balan...
<b>ADAMS REMCO</b>					
Bill	12/13/2021	270131	COPIER MAINTENAN...	000.818 · Contract...	49.81
Total ADAMS REMCO					49.81
<b>ARAMARK UNIFORM SERVICES</b>					
Bill	12/10/2021	63100...	792008368 Mats	000.956 · Miscella...	43.67
Total ARAMARK UNIFORM SERVICES					43.67
<b>SERVISCAPE</b>					
Bill	12/31/2021		DEC	-SPLIT-	7,785.81
Total SERVISCAPE					7,785.81
<b>THE TECH OF SOUTHWEST MICHIGAN</b>					
Bill	01/02/2022	28660	FIREWALL FEBRUARY	000.818 · Contract...	34.33
Total THE TECH OF SOUTHWEST MICHIGAN					34.33
<b>TITLEIST</b>					
Bill	12/15/2021	91235...	GLOVES	000.656 · Conces...	100.69
Total TITLEIST					100.69
<b>TOTAL</b>					<b>8,014.31</b>

2:17 PM

01/13/22

Village of Grand Beach - Major Street Fund

OPEN INVOICE REPORT

As of January 13, 2022

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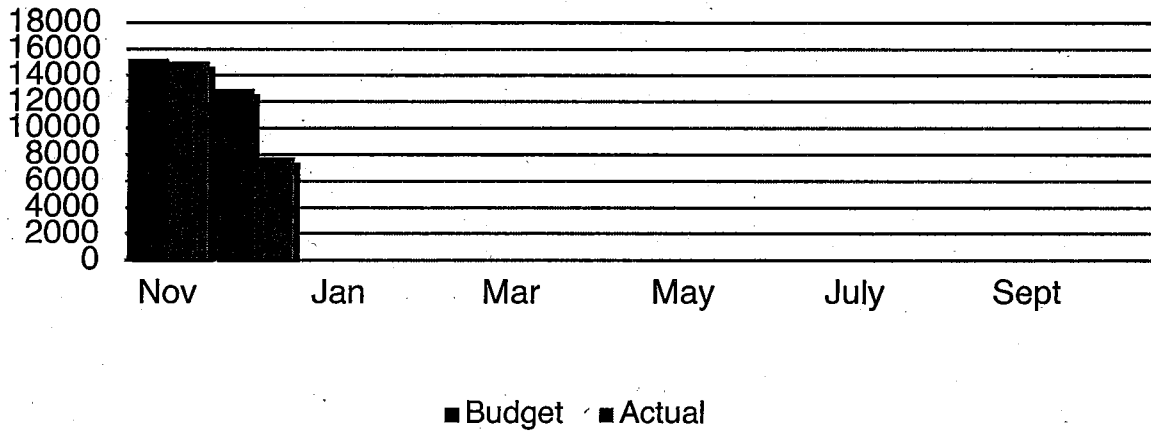
Type	Date	Num	Memo	Split	Open Balan...
<b>NRPC-AMTRAK</b>					
Bill	01/01/20	083239	CROSSING M...	800.956 · Miscellan...	1,978.00
Total NRPC-AMTRAK					1,978.00
<b>TOTAL</b>					<b>1,978.00</b>

2:15 PM  
01/13/22

Village of Grand Beach - Building Inspection Fund  
**OPEN INVOICE REPORT**  
As of January 13, 2022

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Type	Date	Num	Memo	Split	Open Balance
<b>WILLIAM H. LAMBERT</b>					
Bill	01/11/2022		INSPECTIONS	000.500 · Building Inspection ...	6,399.20
Total WILLIAM H. LAMBERT					6,399.20
<b>TOTAL</b>					<b>6,399.20</b>



January 19, 2022

Dear Grand Beach Council,

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

Financial

Year to date we are \$5,329 under budget.

Course News & Conditions

- Leaf cleanup is complete.
- The greens have been treated for snow mold.
- Winter tree work is underway.
- Winter equipment maintenance is ongoing.

Respectfully Submitted,

*Clay Putnam*  
*ServiScape, LLC*



## SUPERINTENDENT'S REPORT

**January 13, 2022**

### HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.

### STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.

Cleaned out storm drains.

Snow and ice removal in the Village.

Installed ice warning signs at all beach easements.

### WATER DEPARTMENT

Sampled water December 19, 2021 and took to New Buffalo water treatment plant for analysis.

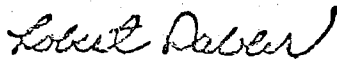
Submitted monthly reports for December readings to State of Michigan on January 9, 2022.

Installed water services at 52015 and 52106 Lake Park Dr. New home construction.

### EQUIPMENT

Service, Oil and grease equipment.

Respectfully Submitted



Robert Dabbs  
Superintendent

# Grand Beach/Michiana Police Offense Summary

## Occurred 12/1/2021 - 12/31/2021

Offense	Total Offenses
2205 - 22002 - Burglary - No Forced Entry - Non-Residence	1
5707 - 57001 - Trespass (Other)	1
98007 - 9944 - Open Door on Residence	3
9910 - 93001 - Traffic, Non-Criminal - Accident	2
9943 - 98007 - Inspections/Investigations - Suspicious Situations	8
9953 - 99008 - Miscellaneous - General Assistance	9
9954 - 99008 - Miscellaneous - Assist to Fire Department	2
9955 - 99008 - Miscellaneous - Assist to EMS	8
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	9
9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False	10
<b>Total</b>	<b>53</b>

We had a busy month of December, the only thing of note is a leaf blower was stolen out of someone's garage, the homeowner was not home, the overhead door was up.

Respectfully Submitted,



Ryan Layman, Chief of Police

VILLAGE OF GRAND BEACH  
MONTHLY BUILDING INSPECTION REPORT

JANUARY 19, 2022

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

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

12/28/2021 9:50 A.M.

From: Rob Andrew, Merritt Midwest  
To: Bob Dabbs, Mary Robertson, Sara Senica

Bob, Mary and Sara –

Attached are the descriptions and a map for the proposed easements for the relocated watermain loop between Wildwood and Ely, per discussions on site.

The parcel with the existing home, on the south side, consists of several uncombined original platted lots. The proposed easement will affect two of those platted lots.

The vacant parcel, to the north, consists of two combined original platted lots.

Berrien County shows all of the parcels being currently owned by "46117 Ely, LLC."

Sara can decide if the easement needs to be multiple documents for the multiple properties, or if it can be one document which covers all three separate properties.

The attached descriptions for the existing parcels and proposed easement areas should work either way.

Also, not certain that we have Sara's current email address. Mary, please check that and forward to Sara if needed.

Please let us know if there are any questions, or if any additional information is needed.

Thanks,

Rob Andrew

**Property Owner:**

46117 Ely, LLC.  
426 Ridge Avenue  
Arlington Heights, IL 60005

**EASEMENT AREA No. 1**

Property ID Number: 11-39-2590-0231-00-8  
Vacant Parcel at 46116 Wildwood Avenue

**Property Description:**

LOTS 45 AND 54, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan.

**Easement Description:**

The South 5 (Five) feet of LOTS 45 AND 54, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan; said 5 feet being a strip of land parallel and adjacent to LOTS 46 and 53 of said plat.

**EASEMENT AREA No. 2**

Property ID Number: 11-39-2590-0232-00-4  
Western Section of 46117 Wildwood Avenue

**Property Description:**

LOT 46, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan.

**Easement Description:**

The North 7 (Seven) feet of LOT 46, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan; said 7 feet being a strip of land parallel and adjacent to LOT 45 of said plat.

**EASEMENT AREA No. 3**

Property ID Number: 11-39-2590-0239-00-9  
Eastern Section of 46117 Wildwood Avenue

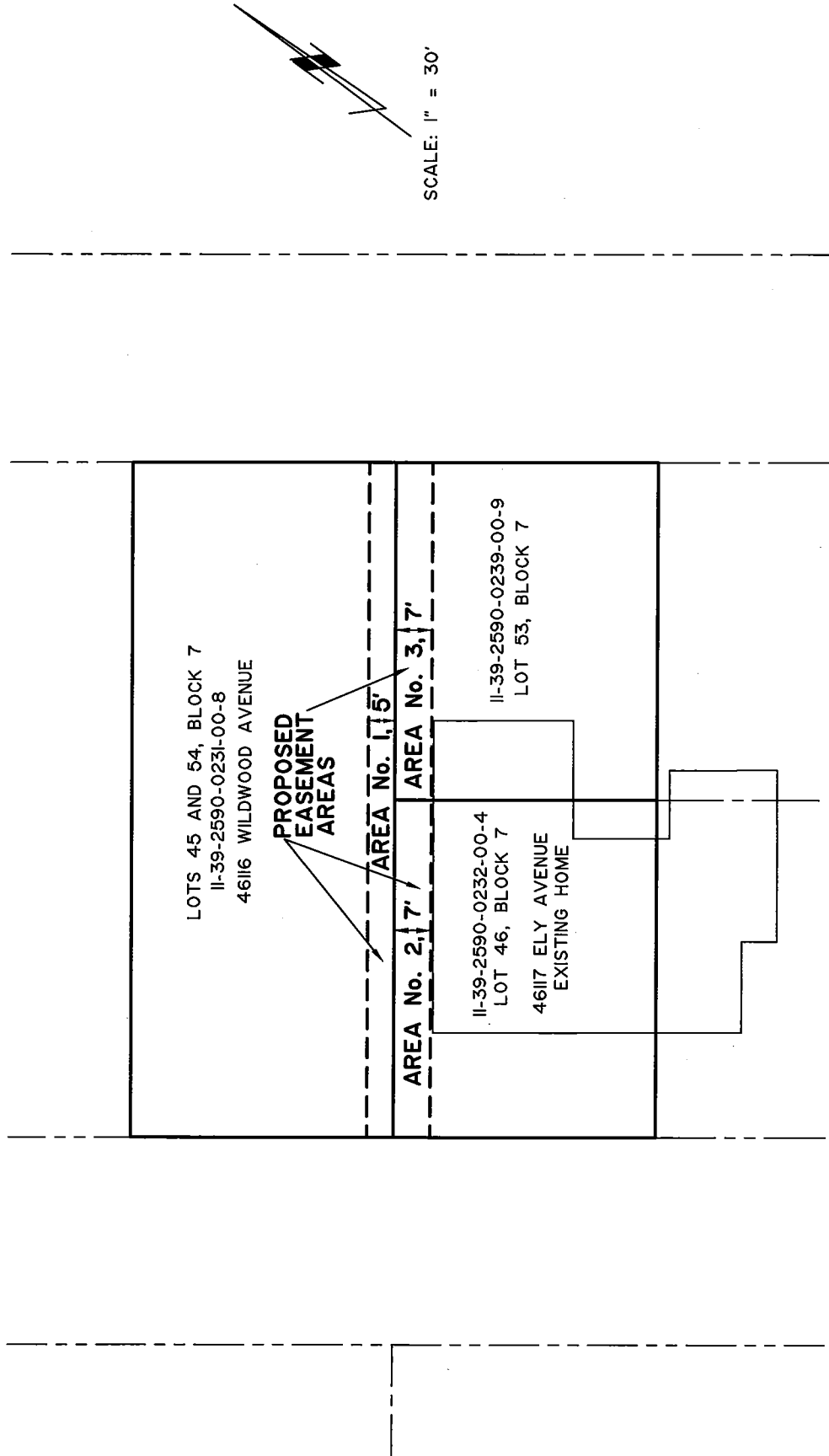
**Property Description:**

LOT 53, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan.

**Easement Description:**

The North 7 (Seven) feet of LOT 53, BLOCK 7, of the recorded plat of Grand Beach Springs, recorded July 2, 1908, in Volume 4 of Plats Page 39, Berrien County Records, located in the Village of Grand Beach, New Buffalo Township, Berrien County, Michigan; said 7 feet being a strip of land parallel and adjacent to LOT 54 of said plat.

Merritt Midwest, Inc.  
Project No. 21-068



LOTS 45 AND 54, BLOCK 7  
 II-39-2590-0231-00-8  
 46116 WILDWOOD AVENUE

PROPOSED  
 EASEMENT  
 AREAS

AREA No. 1, 5  
 AREA No. 2, 7  
 AREA No. 3, 7

II-39-2590-0232-00-4  
 LOT 46, BLOCK 7  
 46117 ELY AVENUE  
 EXISTING HOME

II-39-2590-0239-00-9  
 LOT 53, BLOCK 7

SCALE: 1" = 30'

**WILDWOOD AVENUE**  
 40' WIDE PUBLIC RIGHT OF WAY

**ELY AVENUE**  
 40' WIDE PUBLIC RIGHT OF WAY

<b>MMI</b>	
<b>MERRITT MIDWEST INC.</b> SURVEYING AND SURVEYING 13860 75TH STREET SOUTH HAVEN, IL 60090 PH 815-337-3333 FAX 815-337-3333 STEVENSVILLE OFFICE ENGINEERING AND SURVEYING 21068 W. 21ST WAY STEVENSVILLE, IL 62457 PH 618-425-4252 FAX 618-425-4275 <a href="http://WWW.MERRITTMIDWEST.COM">WWW.MERRITTMIDWEST.COM</a>	
<b>WILDWOOD AND ELY AVENUE WATERMAIN LOOP</b>	
<b>VILLAGE OF GRAND BEACH</b>	
<b>PROPOSED EASEMENT MAP</b>	
SHEET: 1	OF 1
PROJECT NO.	21-068
DATE:	DECEMBER 27, 2021
SCALE:	1" = 30'
DRAWN BY:	MMI





## Carpet Town

400 Lincolnway  
La Porte, IN 46350  
219-362-3185  
www.carpettownfloors.com  
carpettown@icloud.com

ESTIMATE  
EST0602

DATE  
Jan 6, 2022

TOTAL  
USD \$11,575.10

TO

### Grand Beach Golf Pro Shop

48200 Perkins Blvd.  
Grand Beach, Michigan  
49128  
bohalloran@grandbeach.org

DESCRIPTION	RATE	QTY	AMOUNT
Metroflor, Deja New, LVT, 41 cartons of San Marcos Oak, Eggplant Gray	\$3.20	1,538	\$4,921.60
Freight and surcharge	\$149.00	1	\$149.00
Floor prep, isolate old adhesive from new	\$55.00	8	\$440.00
installation of plank	\$2.00	1,538	\$3,076.00
278 l.f. vinyl cove base	\$1.00	278	\$278.00
Install cove base, remove old	\$1.10	278	\$305.80
4 (4) gallon tubs of wet set adhesive Prevail 6000	\$184.00	4	\$736.00
cove adhesive cartridges (6)	\$9.95	6	\$59.70
Ardex feather finish for prep	\$27.00	5	\$135.00
Vinyl insert transition w/ tracks	\$8.40	10	\$84.00
<b>Take up existing VCT</b> Net sq. ft.	\$1.00	1,390	\$1,390.00

<b>SUBTOTAL</b>	\$11,575.10
<b>IN SALES</b>	
<b>TAX (7%)</b>	\$0.00

All prices are subject to change. We require 50% deposit to convert to an order.

Will need an ST-105 provided or Sales Tax is an additional \$435.00

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<b>TOTAL</b>	<b>USD \$11,575.10</b>
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**TUDOR FLOORS & MORE  
CARPET ONE  
401 E US HIGHWAY 30  
VALPARAISO, IN 46383  
Telephone: 219-462-8026 Fax: 219-464-9356**

**ES202558**

**ESTIMATE**

Sold To	Ship To
GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117	GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117

Quote Date	Home	PO Number	Quote Number
01/12/22	269-405-2259		ES202558

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
39391	METROFLOR DEJA NEW 9X60	DN1445109 EGGPLANT GREY	1,462.50 SF	2.99	4,372.88
		<b>Pro Shop &amp; Halls</b>			
	VT PLANK OR TILE LABOR (SQUARE OR RUNNINGBOND)		1,456.00 SF	2.00	2,912.00
XL-2230- 4 GAL	XL-2230- 4 GAL	XL-2230 4 GAL	2.00 EA	147.99	295.98
	Addl Info: 1000 SF				
TBD	ROPPE VINYL REDUCER	COLOR TBD	18.00 EA	2.00	36.00
123	ROPPE 4" X 4' VINYL COVEBASE W/TOE	TO BE DETERMINED	240.00 LF	1.00	240.00
	MOLDINGS-COVE BASE LABOR		237.00 LF	1.25	296.25
	<b>Remove existing base and install new</b>				
	TEAR UP AND DISPOSE VCT TILE		1,390.00 FT	1.60	2,224.00
85014	SCHONOX SL WATER RESIST CEMENT SL		6.00 EA	26.00	156.00
	BASED RAPID DRY SMOOTH & FINI				
	EMBOSSING LEVELER (OVER 500")		1,390.00 SF	0.75	1,042.50
HBF312	TEC PREMIUM COVE BASE ADHESIVE (TA-714) 29 OZ CARTRIDGE	PREMIUM COVE BASE ADHESIVE 29 OZ CARTRIDGE	5.00 EA	6.93	34.65
FREIGHT	FREIGHT	FREIGHT	1.00 EA	100.00	100.00

**Please Note:**  
Equipment & Furniture to be removed / reset by others.  
Heat remains on in winter, turned down to 50°

— 01/12/22 — 9:51AM —  
Sales Representative(s):  
FRIEDA NELSON

Subtotal: 11,710.26  
Sales Tax: 366.49  
Misc. Tax: 0.00

Estimate valid for 14 days from quote date.  
Unforeseen floor prep additional \$75.00 per man hour.  
Shipments are taking longer to receive which affects installation schedule.  
Remove & Reset Furniture additional costs.

**ESTIMATE TOTAL: \$12,076.75**

**TUDOR FLOORS & MORE  
CARPET ONE  
401 E US HIGHWAY 30  
VALPARAISO, IN 46383  
Telephone: 219-462-8026 Fax: 219-464-9356**

**ES202558**

**ESTIMATE**

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: black; color: white;">Sold To</th> </tr> <tr> <td>GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117</td> </tr> </table>	Sold To	GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: black; color: white;">Ship To</th> </tr> <tr> <td>GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117</td> </tr> </table>	Ship To	GRAND CLUB BEACH HOUSE 48200 PERKINS BLVD. NEW BUFFALO, MI 49117
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Quote Date											
01/12/22											
Home											
269-405-2259											
PO Number											
Quote Number											
ES202558											

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
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I agree to the products and work as specified above and I acknowledge that I have received and read the attached Contract and Conditions of Sale.

All taxable items must be paid in full at time of order. All labor/services contracted along with any adjustments must be paid within 10 days of installation with credit card, cash, or check. Special financing options will be processed in full upon acceptance.

x \_\_\_\_\_ Date \_\_\_\_\_

— 01/12/22 ————— 9:51AM —

Sales Representative(s):  
FRIEDA NELSON

Subtotal:	11,710.26
Sales Tax:	366.49
Misc. Tax:	0.00

Estimate valid for 14 days from quote date.  
 Unforeseen floor prep additional \$75.00 per man hour.  
 Shipments are taking longer to receive which affects installation schedule.  
 Remove & Reset Furniture additional costs.

**ESTIMATE TOTAL: \$12,076.75**



401 E. US Hwy 30, Valparaiso 46383 ♦ (219) 462-8026 ♦ tudorfloors.com

## Glue Down Vinyl Flooring Facts

Customers are required to meet with the sub-contractor the day of installation to confirm layout and final verification of the product PRIOR to installation. Shades and dye lots may vary from samples to the materials received. If there are any questions, please stop. If the product is installed, there can be no compensation from the manufacturer or concessions on labor. It is advisable to have at least one extra carton for future repairs as product availability may change.

Please check warranties for specific guidelines. Glue down vinyl is water resistant, but please note that the manufacturer's warranty relating to water damage is considered from the top down (every day spills) rather than from the bottom up (ice-makers, toilets, or dishwashers.). Glue down vinyl is easier to replace if any damage were to occur. Depending on the quality, vinyl may scratch, dent, sun-fade, and gloss level can reduce over time. Some vinyl can stain from asphalt driveways, oil, bright sunlight, and dyes. Darker colors may show more sub-floor imperfections and can be harder to maintain. Rubber back throw rugs may discolor vinyl.

Permanent heat is required. The home needs to be set to a minimum of 65°, 1 day prior and 1 day after installation. To maintain manufacturer warranty the home cannot go below 55° after installation. Glue Down Vinyl should NOT be installed in unheated areas such as sun rooms. Flooring installed over a crawl space is subject to moisture. Any claims concerning material failure due to moisture over a problematic area is void of warranty by the manufacturer and Tudor Carpet One.

Glue down vinyl requires additional underlayment if on crawlspace or subfloor. Installation of products will follow the contour of the sub-floor. Any sub-floor irregularities may show through the finished installation. Flooring should be inspected in the standing position looking down, not on hands and knees. Light sources can magnify sub-floor imperfections.

It is recommended to finish painting after install as minor damage may occur while working close to walls and trim with tools. The installers take great care and treat the job as their own; however, some incidental repair or touch up may be needed after installation by the homeowner.

Proper pads are required under tables and chairs. ALWAYS move appliances or heavy furniture on a sheet of plywood instead of rolling them directly on the floor. This will avoid permanent damage from rollers.

Installing new floors will create dust. The customer is responsible for covering plastic over cabinets, fine furniture etc... Sealing off of the adjoining areas will lessen the cleanup needed. We can provide this service, if requested prior to the installation at a modest charge. If we have an opportunity to use a garage area, please take the same precautions covering or removing automobiles and covering furnace areas

Proper floor prep and tear-out are crucial for the best installation. The ESTIMATE for floor prep is based at \$75.00 per man hour, and is based on speculation only. Additional prep and/or time for tear-out may be needed and will be adjusted on the final invoice. Floor prep will be completed within industry tolerance.

New flooring may alter the height of existing trim. The customer will be responsible if there is a need to trim doors or address any exposed paint lines above the baseboard after install. When removing existing trim,

occasionally there are instances where it cannot be reused. In that case, new trim may need to be purchased by the customer. We will be happy to refer you to other trades to contract services beyond our expertise.

Install areas, including closets, must be cleared prior to install. Any furniture removed / reset by the installers will be additional charges. Dishwashers do not need to be removed. Please strip the beds and remove all items from under the bed. Interior, pocket or bi-fold doors must be removed by the owner prior. Sub-Zero refrigerators, computers, aquariums, antiques, pianos, breakables and all personal items are the customer's responsibility to remove from the room.

Removal of appliances and stools may be contracted by Tudor's. When resetting these items, in some cases the existing plumbing lines may need to be altered due to the new floor height or age of the existing plumbing it may be necessary for the home owner to contract a licensed plumber.

Special orders may not be cancelled, exchanged or returned. Shipments are taking longer than normal to receive. We will make every attempt to advise customers with the expected delivery date of all products.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# TUDOR FLOORS & MORE CARPET ONE

401 E. US Hwy 30, Valparaiso 46383 ♦ (219) 462-8026 ♦ tudorfloors.com

## Contract / Terms & Conditions of Sale

The flooring facts for the category of material (carpet, ceramic, wood, laminate & vinyl) has been reviewed & acknowledged to clarify expectations of goods & services provided by Tudor Carpet One Floors & More.

### Requirements to proceed with order:

- Signature required on this form (Contract/Terms & Conditions) & Estimate.
- Payment arrangements discussed. Upon signing, all taxable items must be paid in full. All labor services along with any adjustments must be paid within 10 days of installation. Financing will be processed in full at signing.

### Labor & Subfloor Prep / Tear Out Costs:

Proper floor prep & tear-out are crucial to ensure the best installation. If unforeseen issues are exposed during tear up / install & additional prep is needed (\* see examples below), the added labor charge is \$75.00 per man hour. All adjustments will be itemized on final bill. The install crews are sub-contractors affiliated with but NOT employed by Tudor Carpet One. At the time of installation the end user must be available to speak with installers, confirm the direction of materials & discuss any additional prep time or variables that may affect billing & installed product.

\* Examples of where additional floor prep may occur:

- 1) New construction: Floor prep with peaked or improperly installed sub-floors.
- 2) New showers: Not framed properly by others to install wall tile & niches.
- 3) Re-Model: Removal of existing floors & tying into existing sub-floors.

### Return Policy:

Any materials ordered cannot be returned. Claims on materials must be made within 48 hours of pick up (examples: broken or damaged materials). No compensation of labor will be honored with materials being installed. Special orders cannot be cancelled, exchanged or returned. Bids are calculated based on a waste factor of 5-15% depending on layout and manufacturer's recommendations. Overages cannot be returned. It is advisable to have at least one extra carton for future repairs as product availability may change & dye lot matches may not be possible.

### Please Note:

- Shipments are taking longer than normal to receive. We will make every attempt to advise customers with the expected delivery date of all products but we do not offer compensation for manufacturer / install delays.
- We do our absolute best to accommodate our customers' schedules. Unfortunately on a rare occasion there may be a last minute unavoidable schedule change (installers run into unforeseen variables, manufacturing delays, etc...). Tudor Carpet One & our sub-contractors provide paramount products & excellent installation on EVERY project. If there is a delay, we will contact you immediately & work with your schedule to finish the installation in a timely & quality manner. We will never compromise workmanship to expedite completion.
- If there are any delays or schedule changes on your behalf, please contact the store as soon as possible.
- Liens as well as credit agencies will be contacted if outstanding balances are not paid 30 days after completion of the job. In the event that payment is not received on the final invoice, the customer will be responsible for reasonable costs of collection & attorney fees incurred by Tudor Carpet One.
- Tudor Carpet One will not be held liable for referring other trades to complete repairs such as plumbers, electricians, carpet cleaners, trim carpenters, or sub-contractors.
- Crews do NOT wear booties or face masks while working in homes.
- Please speak with one of our sales professionals to find the right cleaning product for your new floor.
- Due to how trim was originally installed, trim may break or not be reusable. Tudor Carpet One and the sub-contractors are not responsible if trim is broken when removed.
- One year service warranty.

Customer Signature: \_\_\_\_\_

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

## Berrien County Master Plan

Diane Mensinger <dmensing@berriencounty.org>

Thu 12/16/2021 3:13 PM

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

Dear Clerk Robertson,

The County of Berrien is currently drafting a new Master Plan and is seeking input from your community regarding this process. Berrien County Board of Commissioners has directed the Berrien County Planning Commission to request that the elected officials of your community please answer the attached survey questions and return them to the Berrien County Community Development Department, 701 Main St., St. Joseph, MI 49085, by January 31, 2022.

We thank you in advance for your willingness to help the Berrien County Planning Commission with this important undertaking.

Sincerely,

*Sharon Tyler*

County Clerk  
County of Berrien  
Office of the County Clerk  
Clerk of the Circuit Court  
811 Port St.  
St. Joseph, MI 49085  
269-983-7111, ext 8241





4. How does internet availability/cell phone service impact your community?

5. What transportation issues are there in your community?

6. What makes your community an attractive place to live, work, and recreate? What could be done to enhance this?

7. What do you feel is your community's top priority? How can the Berrien County Planning Commission help your community achieve it?

VILLAGE OF GRAND BEACH  
 BUDGET AMENDMENT  
 GENERAL FUND 2021-2022  
 MEETING ON JANUARY 19, 2022

<b>Account #</b>	<b>Revenue Accounts Account Name</b>	<b>Inc (+) Decr. (-)</b>	<b>Amount</b>
<b>Total Change in Revenue:</b>			<b>0</b>

<b>Account #</b>	<b>Expense Accounts Account Name</b>	<b>Inc (+) Decr. (-)</b>	<b>Amount</b>
956.960	County Tax Reimbursements	+	875
691.956	Parks & Recreation - Miscellaneous	+	1,465
<b>Total Change in Expenses:</b>			<b>2,340</b>

<b>Net Effect on Budget</b>	<b>Increase in Expenses</b>	<b>+</b>	<b>2,340</b>
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This amendment covers county tax reimbursement for property located on SkyHi and winter property taxes for the Grand Beach Nature Preserve.

Tricia Stewart

Sat 1/8/2022 6:27 PM

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

Cc: Kevin Stewart

Please share with the Board.

As the homeowners of 49001 Fox Trail, we were concerned when we saw landscapers removing trees around the 2nd tee of the golf course. As we chatted with them, we were told that there were some smaller trees which clearly appeared to be on our property to be removed, but more concerning was the plan for a much larger tree as well.

They said that this was contracted by the village, and that it had all been approved. I went back to the minutes of the November meeting and there was a reference to a homeowner who gave permission for tree removal along the golf course and that there would be follow up to get that permission in writing.

We were never notified at all that this work was planned, and so were not the homeowners referenced. We asked the landscapers to hold off on removing the large tree until we get clear definition of the property owner for that tree. Does the Village have drawings with property lines to show which trees are being/were removed? And whether they are clearly on Village property or private property? We would like this clarity and assurance before any further work is done around the 2nd tee. We would be happy to talk with anyone about these plans. Our numbers are listed below.

Tricia Stewart

Kevin Stewart