# ELECTRONIC (VIRTUAL) COUNCIL MEETING NOTICE VILLAGE OF GRAND BEACH 48200 PERKINS BLVD., GRAND BEACH, MI WEDNESDAY, SEPTEMBER 16, 2020 6:30 P.M. (CST) – 7:30 P.M. (EST)

THE VILLAGE OF GRAND BEACH COUNCIL, in compliance with the Open Meetings Act, Public Act 267 of 1976, as amended, (MCL 15.264), and State of Michigan Governor Gretchen Whitmer's Executive Order 2020-154 to temporarily suspend rules related to physical presence at meetings and hearings of government entities, hereby gives notice of a Council meeting to be held electronically.

The Village Hall will not be open during the meeting, so you will need to attend the meeting electronically.

There will be a limited amount of time at the start of the meeting for the public to speak on agenda items since we will not be taking comments on agenda items during the meeting. The public will be allowed to speak to other topics during the audience recognition portion of the meeting.

If you would like to speak about an agenda item at the start of the meeting or would like to speak during the
audience participation portion of the meeting, please send an email prior to 3:00 p.m. EST on September 16,
2020 to <u>clerk@grandbeach.org</u> stating your name, Grand Beach address, which agenda item you would like
to speak about, or that you would like to speak during audience participation and include Council Meeting in
the subject line of the email. Contact the clerk with any questions.

We are asking you to send an email if you plan to speak so that the moderator of the meeting will be able to call on those that wish to speak when the time comes during the meeting.

#### INSTRUCTIONS ON HOW TO JOIN THE ELECTRONIC (VIRTUAL) MEETING

Please join the meeting from your computer, tablet or smartphone with the following link or telephone number:

Village of Grand Beach Council Meeting Wed, Sep 16, 2020 7:30 PM (EDT)
Please join my meeting from your computer, tablet or smartphone. <a href="https://global.gotomeeting.com/join/745239509">https://global.gotomeeting.com/join/745239509</a>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (669) 224-3412

- One-touch: tel:+16692243412,,745239509#

Access Code: 745-239-509

New to GoToMeeting? Get the app now and be ready when your first meeting

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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 email at <a href="mailto:clerk@grandbeach.org">clerk@grandbeach.org</a> or calling 269-469-3141.



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

## AGENDA FOR REGULAR COUNCIL MEETING ELECTRONIC (VIRTUAL) MEETING

#### SEPTEMBER 16, 2020 6:30 P.M. CST - 7:30 P.M. EST

- 1. Call to Order
- 2. Adoption of Agenda
- 3. Consent Agenda
  - a. Approve Village Council Minutes:
    - i. Regular Council Meeting, August 19, 2020
  - b. Pay Bills with Written Additions
- 4. Comments on Agenda Items
- 5. Presentations/Recognition
  - a. Village Council Candidates
- 6. Commission Reports
  - a. Building & Zoning James Bracewell
  - b. Parks & Beaches Steve Slater
  - c. Streets & Water Paul Leonard Jr.
  - d. Police Deborah Lindley
  - e. Pro Shop & Course Blake O'Halloran
  - f. ServiScape Report Clay Putnam
- 7. Personnel Reports
  - a. Superintendent Bob Dabbs
  - b. Police Chief Ryan Layman
  - c. Building Inspector Bill Lambert
- 8. Public Hearing
- 9. Unfinished Business

## AGENDA (CONTINUED) REGULAR ELECTRONIC (VIRTUAL) COUNCIL MEETING SEPTEMBER 16, 2020

#### 10. New Business

- a. Property Foreclosure Purchase Option
- b. Budget Amendments Golf Fund 2020-2021 and Capital Projects Fund 2020-2021
- c. HSA Contribution Courtney Severn
- d. Appoint Planning Commission Member to Fill Term Expiring August 31, 2021
- e. Appoint Planning Commission Member to Term Expiring August 31, 2023
- f. Reappoint Jim Bracewell as Representative to Local Revenue Sharing Board
- 11. Audience Recognition
- 12. Correspondence
  - a. John Deaner Trash Can Removal
- 13. Adjournment

## VILLAGE OF GRAND BEACH REGULAR COUNCIL MEETING (HELD ELECTRONICALLY) AUGUST 19, 2020

#### **CALL TO ORDER**

Council President Deborah Lindley called the electronic (virtual) regular council meeting to order at 7:30 p.m. EST.

#### **ROLL CALL - IN ATTENDANCE**

James Bracewell Paul Leonard Deborah Lindley Blake O'Halloran Steve Slater

#### ADOPT AGENDA

Lindley moved, seconded by Bracewell to adopt the August 19, 2020 agenda as presented.

Roll Call Vote

Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye

Motion carried unanimously 5-0.

#### **ADOPT CONSENT AGENDA**

a. Approve Village Council Minutes:

Regular Council Meeting, July 15, 2020 Zoning Board of Appeals Meeting, July 15, 2020

b. Pay Bills with Written Additions

Lindley moved, seconded by Bracewell to adopt the consent agenda with the removal of "Pay Bills with Written Additions".

Roll Call Vote

Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye
Paul Leonard Aye

Motion carried unanimously 5-0.

#### **PAY BILLS WITH WRITTEN ADDITIONS**

Lindley explained that the bill from Michiana for water purchased was incorrect due to a software problem. They will submit a new bill once the problem is corrected. Lindley moved, seconded by Bracewell to pay the bills with written additions excluding the bill to Michiana Water Authority from the Water Fund in the amount of \$25,548.16.

#### Regular Council Meeting - August 19, 2020

Roll Call Vote

Blake O'Halloran Aye Steve Slater Aye James Bracewell Aye Paul Leonard Aye Deborah Lindley Aye

Motion carried unanimously 5-0.

#### **COMMENTS ON AGENDA ITEMS**

None

#### PRESENTATIONS/RECOGNITION

None

#### **COMMISSION REPORTS**

BUILDING & ZONING: Bracewell said the Council received a letter from the Sayles family which is included under correspondence concerning the condition of their neighbor's property on West McKean. Zoning Administrator Bill Lambert said he went to look at the property and Chief Ryan Layman has sent a certified letter giving the property owner 10 days to cut the lawn and weeds. The Village contacted landscapers to get bids to cut the lawn and weeds should the owner not respond within 10 days. If the Village has to have the work done, the charges will be passed on to the property owner. Bracewell directed Chief Layman to issue a citation to the homeowner as has been done in the past. Bracewell said that the letter from Mr. Sayles said that nothing has been done by the Village, but he disagreed and said the Village has worked with the owner to get the garage removed and other things done in the past. The unfinished house on Oak is under contract and should be sold in early September.

O'Halloran encouraged property owners who are having issues with their neighbor's property to contact Chief Ryan Layman so that he can start the process to have them maintain their property.

PARKS & BEACHES: Slater said there is a lot of work being done on the beach at Walnut and the end of Lake Park with pending work to be done on Whitewood and at the Lake Park access. He said they built up a sandy beach area on top of the rocks on McKean, but Lindley said unfortunately that will not stay there. He is working on quotes and plans relative to the parks since there is funding available in next year's budget and will have everything ready by the time the fiscal year ends. He thinks what frustrates a homeowner is that it is incumbent on them to come to the Council, and he feels the Village should be more proactive.

Lindley said that everything has been done at the pump house except the clean-up. She said everyone along Ridge Road will be having work done and Mercy Memorial Hospital knows they need work done, but they have to meet with their hospital board before making decisions. She said with the projects going on throughout the fall, she doesn't think the Village should put stairs in at the Walnut access until spring.

**STREETS & WATER**: Leonard said that the work Oselka is doing continues and the weight of the trucks coming into the Village with rock are damaging the streets. He said that the intersection of Robin and Lake Park has quite a bit of damage with Robin and Main broken up, and the edges of Grand Beach Road also broken up. He said the streets will continue to deteriorate as this work continues.

**POLICE**: Lindley stated that the police department keeps very detailed reports and is able to go back and look at complaints for specific homes. She emphasized that parents should take responsibility for their children and make sure

#### Regular Council Meeting – August 19, 2020

they know what the ordinances are. She said the same goes for people who are renting their homes out and said that they are responsible for informing the renters of the Grand Beach rules. She said golf carts can't be driven by anyone unless they have a valid driver's license, adding that you can't drive at 9 or 10 years old with a parent sitting next to you. She said the Village has given warnings through different mechanisms and since it has not gotten any better, officers will now be writing citations. She said walkers need to be aware of the traffic around them and move off of the road. There has been damage to the golf course over the last two months and she said that nobody should be on the course after dark. The police officers have been patrolling on the ATV.

#### **PRO SHOP & GOLF COURSE**

O'Halloran said that the golf course is having a very good year. He said that parents, grandparents, aunts and uncles should be more responsible and know who is taking the golf cart out and if they aren't old enough don't let them take it. People on carts and those walking should be giving the right-of-way to vehicles. In regards to the vandalism on the golf course, he said if they can find the people that are doing the damage, they will be prosecuted.

#### SERVISCAPE REPORT

Clay Putnam said there has been more damage to the golf course since he filed his written report, including damage from golf carts and fireworks. He said there was a problem with the float for the water storage tank for the irrigation system which caused it to overflow, but it has now been repaired.

Lindley stated that fireworks should not be set off on any public property including the beach, golf course, streets and 42 Acres.

#### **PERSONNEL REPORTS**

**SUPERINTENDENT:** In addition to his written report, Superintendent Bob Dabbs said that the new fence to be installed near the arch is on schedule to be put in by Labor Day.

**POLICE CHIEF:** In addition to his written report, Police Chief Ryan Layman reported that there were 62 complaints and 38 citations issued in July, which included citations issued to parents for underage drivers of golf carts. He reminded everyone of the danger of the rip currents and said that there were three drownings recently within a one hour time frame in southwest Michigan. He thanked all of the first responders for their help when one of the drowning victim's bodies was found in Michiana. He said he has heard reports that people have been jumping off of the pier which is very dangerous. He reminded people to lock their cars and remove valuables as there has been theft from cars. He will assign one of his police officers to do code enforcement to help alleviate some of the issues pertaining to the condition of property in the Village.

BUILDING INSPECTOR: Building Inspector Bill Lambert had nothing to add to his written report.

**PUBLIC HEARINGS** 

None

**UNFINISHED BUSINESS** 

None

**NEW BUSINESS** 

HUGH WADE - REQUEST USE OF ROYAL AVENUE BEACH ACCESS FOR REVETMENT WORK

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Village homeowner Hugh Wade asked the Council for permission to use the Royal beach access after Labor Day to dump rock for revetment work on his property. He said that the contractor will come around the back of the pier to bring rock in to that side of his property during the project.

Lindley moved, seconded by Slater to allow Hugh Wade's contractor to use the Royal beach access in the fall for revetment work on his property and for the contractors to work out usage of the Royal access.

Roll Call Vote

Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye

Motion carried unanimously 5-0.

#### HIRE FULL-TIME POLICE OFFICER

Lindley introduced part-time police officer Courtney Severn and said she has been working for the City of New Buffalo and with Grand Beach part-time. She graduated from Ferris and the Police Academy and is starting her career in a very difficult time. She was welcomed to the Village by the Council. Severn said that she has moved to the area from Flint and has been enjoying both jobs, and looking forward to a full-time position.

Lindley moved, seconded by Leonard to hire Courtney Severn as a full-time police officer at \$21.50 per hour with insurance benefits to begin on the first day of the month following 60 days of full-time employment. Police Chief Ryan Layman asked the Council if the 60 days could be start with her part-time start date. Clerk Mary Robertson said she will have to check with the insurance company to see if the requirements could be changed to allow that.

Roll Call Vote

Steve Slater Aye
James Bracewell Aye
Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye

Motion carried unanimously 5-0.

#### LAPTOP COMPUTER PURCHASE

Lindley moved, seconded by O'Halloran to approve the purchase of a laptop computer for banking for the Clerk at a cost not to exceed \$800.

Roll Call Vote

James Bracewell Aye
Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye

Motion carried unanimously 5-0.

#### FIFTEEN ACRES DRAINAGE BIDS

Lindley said that the Council received three bids for a drainage project for the Fifteen Acres and that they were all very different. She is concerned about where the funding will come from for the project. The Council discussed the need to do the drainage project for the Fifteen Acres which would also improve drainage on the golf course. Superintendent Bob Dabbs said the new drainage would eliminate the need to pump water under Royal Avenue into the Golfmore Estates. Dabbs said that the Village employees could do the project for approximately \$30,000, but suggested contracting with Versaw.

Leonard moved, seconded by O'Halloran to approve the project and accept the low bid from Versaw Earthworks at a cost of \$39,900 to install a new drainage system to benefit residents in Fifteen Acres and Fox Trail and to enter into the contract once the funding is decided.

Other bids were received from Falatovics Construction \$62,850 and Oselka Constructors \$202,000.

**Roll Call Vote** 

Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye

Motion carried unanimously 5-0.

#### **GOLF CART DISCUSSION**

The use of golf carts by underage drivers, and carts without stickers were discussed by the Council. Citations will be issued for these violations.

#### **GOLF CART STICKERS**

Lindley said that Clerk Mary Robertson drafted a letter that will be sent out to golf cart owners who have still not yet paid for their annual stickers. Some of these carts have been seen parked at the beach and notice was given that they will receive a citation if not stickered. She said letters will be sent out informing cart owners to pay the fee to the Village or to let the office know that they no longer own or use the cart. If a sticker is not purchased for two years, the number will be reassigned to someone else.

#### **42 ACRES UPDATE**

Lindley updated the Council on the 42 Acres saying that we are in the phase where Grand Beach Land Development and the Village have to come to an agreement on the purchase price of the property. She said the Village had two appraisals done recently which came back much lower than the \$3,200,000 asking price. They were turned into the state with one of them at \$1,200,000 and the other at \$1,965,000 and the state came back with the determination of \$1,200,000. She said that the Village can appeal to the state for a re-evaluation of the appraisals. She said she made it clear that public funds will not be used for the purchase. She will be speaking with our project manager from the MDNR regarding an appeal.

#### TOP FIVE PRIORITY LIST FOR SPECIAL ASSESSMENT OR MILLAGE INCREASE

Lindley said she asked Council members to submit a list of their top five priorities in the Village, and thanked Slater for his list. She said other Council members can email a list to her. She said that there has been a list of "wants" and "needs" in the Council meeting room and Bob Dabbs has already got pricing for some of the things on the list. She said Mary Robertson will schedule a meeting with Village Attorney Sara Senica so that she can talk about the procedure and differences between a special assessment and a millage increase.

#### NEW BUFFALO HIGH SCHOOL - REQUEST TO USE VOLLEYBALL COURT FOR PRACTICE

Lindley said that New Buffalo High School requested the use of the volleyball court for practice as they are not yet able to practice indoors due to Covid-19. Lindley moved, seconded by Slater to allow New Buffalo High School to use the volleyball courts for practice on Mondays through Thursdays.

Roll Call Vote

Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye
Paul Leonard Aye

Motion carried unanimously 5-0.

#### HALL RENTAL CONTRACT REVISION

Lindley moved, seconded by Leonard to approve a revision to the hall rental contract as written by Village Attorney Sara Senica regarding unforeseen events. This revision has more language in it than the original revision that was included in the Council packet.

Roll Call Vote

Blake O'Halloran Aye
Steve Slater Aye
James Bracewell Aye
Paul Leonard Aye
Deborah Lindley Aye

Motion carried unanimously 5-0.

#### AT&T ANNUAL VIDEO REPORT

Lindley said that the Council received the annual AT&T video report.

#### HORIZON BANK NOTICE REGARDING SWEEP ACCOUNTS (SWEPT FUNDS)

Clerk Mary Robertson explained how funds held in the Village's tax account are swept out of the bank at the close of business in case of a bank failure. Those funds are used to purchase government securities and then cash is swept back in to the bank at the start of the business day. This is a way to keep funds safer since FDIC only covers \$250,000.

#### **RAY KELLY - RESIGNATION FROM PLANNING COMMISSION**

Lindley said that Ray Kelly was instrumental in setting up the planning commission and was a guiding force in planning for the future of Grand Beach. She said that Pat O'Leary, whose term on the Planning Commission is ending, was a great addition and his legal expertise was very helpful. She thanked both Ray Kelly and Patrick O'Leary for their service to the Village and sadly accepted Ray's resignation.

#### CERTIFICATES OF APPRECIATION FOR RAY KELLY AND PAT O'LEARY

Lindley read certificates of appreciation for Ray Kelly and Pat O'Leary for their service on the Planning Commission.

#### REAPPOINT LAURIE ROCHE TO PLANNING COMMISSION, TERM ENDING AUGUST 31, 2023

Lindley thanked Laurie Roche for continuing her service on the Planning Commission.

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Lindley moved, seconded by Bracewell to reappoint Laurie Roche to the Planning Commission with a term ending August 31, 2023.

Roll Call Vote

Steve Slater Aye
James Bracewell Aye
Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye

Motion carried unanimously 5-0.

## REAPPOINT JAMES BRACEWELL AS EX OFFICIO MEMBER TO PLANNING COMMISSION, TERM ENDING AUGUST 31, 2021

Lindley moved, seconded by Leonard to reappoint James Bracewell as an ex officio member of the Planning Commission with a term ending August 31, 2021.

Roll Call Vote

James Bracewell Aye
Paul Leonard Aye
Deborah Lindley Aye
Blake O'Halloran Aye
Steve Slater Aye

Motion carried unanimously 5-0.

#### **AUDIENCE RECOGNITION**

Paul Leonard said that first responders don't get the recognition that they deserve. He said our community is served by a volunteer fire department, New Buffalo Township Fire Department, are they are trained; professional and they do an outstanding job. He knows that because he was involved in a very serious bicycle accident near the Michiana Stables and they were there to help him. He said, as a Village we are very lucky to have them provide coverage to us to deal with not only fires, but all manners of crisis that we might have anywhere in the township.

#### CORRESPONDENCE

#### Nancy Hoffman - Walkers and Golf Carts on Roadways

Lindley said that she has the same concerns regarding walkers and golf carts. She said we have to all be diligent.

#### Robert & Ann MacPherson – Request for Comcast Service

The Council received requests from four homeowners for help in getting Comcast service to the residences on Fox Trail. Clerk Mary Robertson told the Council that there is nothing in the public act or the Comcast agreement that requires Comcast to extend service to all homes. Lindley said Robertson contacted our representative and he is going to have his construction crew go out and look at the area, but he remembers looking at it quite some time ago and it was quite costly. After much discussion, O'Halloran and Slater said they will write a letter to Comcast regarding the need to service all of the residences in the Village including those on Fox Trail.

Moira Pollard - Request for Comcast Service

Michael Sayles - Condition of 48113 West McKean Drive

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Lindley said she reinforces what Bracewell said earlier and said that the Village does try and enforce our codes, but getting the courts to process our municipal civil infractions is very difficult. She said sometimes we will work for years to get a property into conformity.

#### Mark Scott - Chemicals Used and Proposed Millage Increase or Special Assessment

Lindley said that she thinks the email Mr. Scott was referring to was sent out by a private resident and circulated and it contained some misinformation. The person who sent it out said that he would send out the proper information, but she's not sure if it was done or not. She said although the resident did this with good intent, it causes the Village problems. She said any money collected by the Village with a special millage or assessment remains in the Village and does not go to any other municipalities.

Lindley said she is not sure if there is anything in our ordinances about the use of chemicals. Bracewell said there were concerns in the past regarding the chemicals used for mosquito spraying which has since been stopped. Mr. Kostyo, previous owner of property behind Scott's home spoke and said that they didn't use any type of chemical on the property other than what can be purchased at Lowes or Menards.

#### Tricia Stewart - Request for Comcast Service

#### Scott Szykowny - Request for Comcast Service

#### The Following People Submitted Emails Regarding a Proposed Millage Increase or Special Assessment

Lindley said she appreciates when people do research and include their own ideas and do not just cut and paste versions of someone else's email.

Nancy Acker Mark & Gayle Bailin Judith & Patrick Blackburn Lvnn Bolanowski Bill Braasch Angela & Wes Breton Kevin & Paula Butler Katie & Jacob Byrnes Mary Beth & Kenny Carlin Pat Costello William Daley **Brendan Duffner** Anne Durkin Anthony Galbo Molly Galbo Paul Gassel Frank Gazzolo Jack Grace Ann Grissom Mike Hall Jonni Hegenderfer **Edward Joyce** 

Ray & Ronni Kelly Robert Kurinsky Karen Larkin-Johnson

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Robert Kegan

Mary Lyne

Carol Lyons

Ray McDonald

Marty McFadden

Dan McGillicuddy

Kieran McHugh

John & Susie O'Brien

Kathy Riddiford

**Gerald Scherrer** 

**Brian Schinderle** 

Don & Elaine Smith

Regina Steele

Jeff & Denise Steinberg

Connie & Jim Sullivan

The Testores

**Connie Tomlinson** 

Alex & April Tompsidis

Katie & Jim Walsh

#### **ADJOURNMENT**

Lindley moved, seconded by O'Halloran to adjourn the meeting.

Roll Call Vote

Paul Leonard

Aye

**Deborah Lindley** 

Aye

Blake O'Halloran

Aye

Steve Slater

Aye

James Bracewell

Aye

Motion carried unanimously 5-0.

With no further business, the meeting was adjourned at 9:57 p.m. EST.

Respectfully submitted,

Mary J. Robertson

Clerk-Treasurer

GENERAL FUND		
Comcast	8/20 to 9/19 Service	213.87
Fifth Third Bank	Postage for Certified Mail	7.60
MERS	August Payment	1,906.51
Semco	7/24 to 8/24 Service Garage	15.00
	7/24 to 8/24 Service Hall	15.80
Verizon	8/8 to 9/7 Service	<u>40.18</u>
		2,198.96
GOLF FUND		
Comcast	8/14 to 9/13 Service	53.66
Semco	7/24 to 8/24 Service	15.00
Verizon	8/8 to 9/7 Service	25.64
Village of Grand Beach	11 Golfmore Books Sold for 42 Acres	<u>550.00</u>
		644.30
WATER FUND		
Comcast	8/14 to 9/13 Service	20.00
Semco	7/24 to 8/24/20 Service	30.92
Verizon	8/8 to 9/7 Service	40.18
		91.10
ACH – ELECTRONIC PA	YMENTS	
GENERAL FUND		
Direct Deposit Payroll	8/28, 9/11 Payroll	24,700.39
Payroll Taxes	8/28, 9/11 Payroll	7,574.80
State of Michigan	Aug W/H	<u>998.34</u>
COLECTIND		33,273.53
GOLF FUND		
Horizon Bank	Credit Card Fees	1,170.86
State of Michigan	August Sales Tax	<u>840.04</u>
WATER ELINIO		2,010.90
WATER FUND		
Horizon Bank	August Service Fee	<u>58.25</u>
		58.25

3:39 PM 09/11/20

## Village of Grand Beach-General Fund OPEN INVOICE REPORT

Туре	Date	Num	Memo	Split	Open Balance
AALF'S Bill Bill	PETROLEUM 08/20/2020 08/20/2020	INC. 47240 47241		000.111 · Gasoline Inventor 000.111 · Gasoline Inventor	444.51 202.47
Total A	ALF'S PETROLE	EUM INC.			646.98
ADAMS Bill	8 & ASSOCIATE 08/28/2020	S APPRA	AISAL COMPANY, LLC APPRAISAL 42 ACRES	691.818 · Contractual Servi	8,500.00
Total Al	DAMS & ASSOC	CIATES A	PPRAISAL COMPANY, LLC		8,500.00
ARAMA Bill	NRK UNIFORM 9 08/17/2020		<b>S</b> 3319001 MATS	265.956 · Miscellaneous	33.00
Total AF	RAMARK UNIFO	ORM SER	VICES		33.00
<b>COLLE</b> Bill	EN ROSENBAC 09/09/2020	H'	HALL RENTAL REFUND	000.677 · Rentals	400.00
Total Co	OLLEEN ROSE	NBACH'			400.00
DALE P Bill	OWELL 09/09/2020		TELEPHONE ALLOWANCE	266.850 · Telephone & Inter	50.00
Total DA	ALE POWELL				50.00
<b>INDIAN</b> Bill	<b>A MICHIGAN PO</b> 09/02/2020	OWER	8/4-9/2	265.920 · Utilities	824.35
Total IN	DIANA MICHIGA	AN POWI	≣R		824.35
LAKE N Bill	IICHIGAN CREI 09/11/2020	DIT UNIO	<b>N</b> 2020 Contribution Courtney Se	852.852 · Hospitalization	530.00
Total LA	KE MICHIGAN	CREDIT	UNION		530.00
LAND II Bill	<b>NFORMATION /</b> 08/18/2020	7139	ASSOCIATION SSL CERTIFICATE FOR WEB	105.818 · Council - Contrac	112.49
Total LA	ND INFORMAT	ION ACC	ESS ASSOCIATION		112.49
LOWE'S Bill	<b>S</b> 08/13/2020	8833	ASPHALT SEALER, SQUEEGE	-SPLIT-	79.60
Total LC	WE'S				79.60
MCKEN Bill	<b>NA ASSOCIATI</b> 08/26/2020	<b>ES INC.</b> 2191	GRANT COMPLETION WORK	691.818 · Contractual Servi	150.00
Total Mo	CKENNA ASSO	CIATES II	NC.		150.00
NAPA A Bill Bill	.UTO PARTS 08/19/2020 09/08/2020	4210 4222	SHOCKS- F250 OIL & FILTER	266.778 · Repairs & Maint 266.778 · Repairs & Maint	116.46 42.77
Total NA	APA AUTO PAR	TS			159.23

3:39 PM 09/11/20

### Village of Grand Beach-General Fund OPEN INVOICE REPORT

Туре	Date	Num	Memo	Split	Open Balance
NEW BI	JFFALO TIMES 08/26/2020	8699	BUDGET & TAX NOTICES	-SPLIT-	420.00
Total NE	EW BUFFALO T	IMES			420.00
OSELK	A CONSTRUCT	ORS CO	MPANY LLC		
Bill	08/28/2020	20-1	REVETMENT WORK - E. MCK	724.818 · Contractual Servi	10,975.00
Total O	SELKA CONSTR	RUCTOR	S COMPANY LLC		10,975.00
<b>QUILL</b> Bill	09/01/2020	1007	KEYBOARD	215.727 · Office Supply	39.99
Total Qt	JILL				39.99
RED AR Bill	ROW FIRE EXT 09/09/2020		HER SERVICE FIRE EXTINGUISHERS-HALL	265.778 · Repair and Maint	37.75
			GUISHER SERVICE		37.75
	LIC SERVICES				00
Bill	08/31/2020		3-0715-1003848 SEPTEMBER	520.818 · Contractual Servi	4,372.40
Total RE	EPUBLIC SERVI	CES			4,372.40
THE TE Bill	<b>CH OF SOUTH\</b> 09/01/2020		CHIGAN FIREWALL & WIFI OCTOBER	-SPLIT-	132.67
Total TH	IE TECH OF SO	UTHWE	ST MICHIGAN		132.67
THREE Bill	OAKS FORD 09/03/2020	66276	2017 EXPLORER OIL CHANG	300.934 · Vehicle Maintena	27.28
Total Th	IREE OAKS FOI	RD			27.28
TIM PEI Bill	NDERGAST 09/09/2020		TELEPHONE ALLOWANCE	266.850 · Telephone & Inter	50.00
Total Til	M PENDERGAS	т			50.00
	E OF MICHIANA	4			
Bill	09/06/2020		POLICE SERVICES FEBRUARY	300.818 · Contractual Servi	2,500.00
	LAGE OF MICH	HANA			2,500.00
VON TO Bill Bill Bill	08/20/2020 08/26/2020 08/26/2020 09/03/2020	5277 8030 5278	MATERIALS FOR NEW FENCE MATERIALS FOR NEW FENCE MATERIALS FOR NEW FENCE	265.985 · Capital Outlay 265.985 · Capital Outlay 265.985 · Capital Outlay	462.38 450.98 188.99
Total VC	N TOBEL				1,102.35
<b>WAYNE</b> Bill	HEATING & AII 08/13/2020		TIONING, INC. REPAIR A/C MAINTENANCE	265.818 · Contractual Servi	240.00
Total W	AYNE HEATING	& AIR C	ONDITIONING, INC.		240.00
TOTAL					31,383.09
					<del></del>

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## Village of Grand Beach - Water Fund OPEN INVOICE REPORT

Туре	Date	Num	Memo	Split	Open Balance
Bill	F NEW BUFFA 08/13/2020 TY OF NEW B	1560	WATER SAMPLING	801.000 · Profession	<u>250.00</u> 250.00
, , , , , ,	A MICHIGAN F 09/02/2020		8/4-9/2	920.000 · Utilities	321.65
MICHIA	DIANA MICHIG NA WATER AU 07/13/2020		7/13/2020 READING	927.000 · Water Pur	321.65 25,548.16
Bill Bill Bill	08/03/2020 08/03/2020 09/02/2020		8/3/2020 READING 9/2/2020 READING	927.000 · Water Pur 927.000 · Water Pur	32,666.40 28,005.14
Total M TOTAL	ICHIANA WATI	ER AUTHOF	RITY		86,219.70 <b>86,791.35</b>

## Village of Grand Beach-Golf Fund OPEN INVOICE REPORT

Туре	Date	Num	Memo	Split	Open Balance		
7 UP - HO Bill	OLLAND 07/28/2020	318061	POP	000.948 · Food & Golf	177.00		
Total 7 UF	P - HOLLAND				177.00		
	<b>ET COMPANY</b> 08/17/2020	909402	24 PAIRS GLOVES	000.948 · Food & Golf	356.74		
Total ACU	JSHNET COMPA	ANY			356.74		
	<b>K UNIFORM SE</b> 08/17/2020	<b>RVICES</b> 174869	792008368 Mats	000.956 · Miscellaneous	51.00		
Total ARA	MARK UNIFOR	M SERVICE	S		51.00		
Bill Bill	REST DAIRY 08/13/2020 08/17/2020 09/03/2020	2177497 2180423 2191636	ICE CREAM ICE CREAM ICE CREAM	000.948 · Food & Golf 000.948 · Food & Golf 000.948 · Food & Golf	109.63 195.72 172.56		
Total CED	AR CREST DAI	RY			477.91		
DON BUT Bill	<b>LER</b> 08/13/2020		DESK PAD	000.727 · Office Supplies	21.39		
Total DON	BUTLER				21.39		
Bill Bill	FOOD SERVIC 07/31/2020 08/13/2020 08/20/2020	E 821242 821242 821242		000.948 · Food & Golf 000.948 · Food & Golf 000.948 · Food & Golf	383.31 108.92 115.33		
Total GOF	RDON FOOD SE	RVICE			607.56		
Credit	<b>AKES COCA-CO</b> 06/24/2020 08/19/2020	932620 932620		000.948 · Food & Golf 000.948 · Food & Golf	-24.00 286.85		
Total GRE	AT LAKES COC	A-COLA DIS	STRIBUTION		262.85		
	<b>MICHIGAN POW</b> 09/02/2020	/ER	8/4-9/2	000.920 · Utilities	54.97		
Total INDI	ANA MICHIGAN	POWER			54.97		
	FALO HARDWA 08/03/2020	ARE a152764	BUG SPRAY	-SPLIT-	15.28		
Total NEW	/ BUFFALO HAF	RDWARE			15.28		
SCHOLL I	DAIRY CO.						
	08/19/2020 08/26/2020	141133 141140	ICE CREAM ICE CREAM	000.948 · Food & Golf 000.948 · Food & Golf	306.75 83.00		
Total SCH	OLL DAIRY CO.				389.75		

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### Village of Grand Beach-Golf Fund OPEN INVOICE REPORT

SEABOARD PENCIL COMPANY           Bill         08/14/2020         14436         4696 PENCILS         000.948 · Food & Golf         596.16           Total SEABOARD PENCIL COMPANY         596.16           SERVISCAPE           Bill         08/31/2020         AUGUST         -SPLIT-         13,187.23           STITCHES         13,187.23           STITCHES         272.00           TOTAL STITCHES         272.00           THE TECH OF SOUTHWEST MICHIGAN         000.949 · Clothing-Con         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06           TOTAL         17.552.23	Туре	Date	Num	Memo	Split	Open Balance
Bill	SEABO	ARD PENCIL CO	MPANY			
SERVISCAPE           Bill 08/31/2020 AUGUST -SPLIT-         13,187.23           Total SERVISCAPE         13,187.23           STITCHES           Bill 08/15/2020 3997 POLOS & GOLF TOWELS 000.949 · Clothing-Con         272.00           TOTAL STITCHES         272.00           THE TECH OF SOUTHWEST MICHIGAN         000.818 · Contractual         34.33           TOTAL THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06				4696 PENCILS	000.948 · Food & Golf	596.16
Bill         08/31/2020         AUGUST         -SPLIT-         13,187.23           STITCHES           Bill         08/15/2020         3997         POLOS & GOLF TOWELS         000.949 · Clothing-Con         272.00           TOTAL STITCHES         272.00           THE TECH OF SOUTHWEST MICHIGAN         34.33           TOTAL THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	Total SE	EABOARD PENC	IL COMPAN	Υ		596.16
Bill         08/31/2020         AUGUST         -SPLIT-         13,187.23           STITCHES           Bill         08/15/2020         3997         POLOS & GOLF TOWELS         000.949 · Clothing-Con         272.00           TOTAL STITCHES         272.00           THE TECH OF SOUTHWEST MICHIGAN         34.33           TOTAL THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	SERVIS	CAPE				
STITCHES           Bill 08/15/2020 3997 POLOS & GOLF TOWELS 000.949 · Clothing-Con         272.00           Total STITCHES         272.00           THE TECH OF SOUTHWEST MICHIGAN           Bill 09/01/2020 27048 FIREWALL OCTOBER 000.818 · Contractual 34.33           Total THE TECH OF SOUTHWEST MICHIGAN 34.33           UNSALTED NO SHARKS LLC           Bill 07/28/2020 1423 36 SWEATSHIRTS 000.949 · Clothing-Con 1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06				AUGUST	-SPLIT-	13,187.23
Bill         08/15/2020         3997         POLOS & GOLF TOWELS         000.949 · Clothing-Con         272.00           THE TECH OF SOUTHWEST MICHIGAN           Bill         09/01/2020         27048         FIREWALL OCTOBER         000.818 · Contractual         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	Total SE	ERVISCAPE				13,187.23
Bill         08/15/2020         3997         POLOS & GOLF TOWELS         000.949 · Clothing-Con         272.00           THE TECH OF SOUTHWEST MICHIGAN           Bill         09/01/2020         27048         FIREWALL OCTOBER         000.818 · Contractual         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	STITCH	ES				
THE TECH OF SOUTHWEST MICHIGAN           Bill         09/01/2020         27048         FIREWALL OCTOBER         000.818 · Contractual         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06			3997	POLOS & GOLF TOWELS	000.949 · Clothing-Con	272.00
Bill         09/01/2020         27048         FIREWALL OCTOBER         000.818 · Contractual         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	Total S1	TITCHES				272.00
Bill         09/01/2020         27048         FIREWALL OCTOBER         000.818 · Contractual         34.33           Total THE TECH OF SOUTHWEST MICHIGAN         34.33           UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	THE TE	CH OF SOUTHW	EST MICHI	GAN		
UNSALTED NO SHARKS LLC           Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06					000.818 · Contractual	34.33
Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	Total Th	HE TECH OF SO	JTHWEST N	/ICHIGAN		34.33
Bill         07/28/2020         1423         36 SWEATSHIRTS         000.949 · Clothing-Con         1,048.06           Total UNSALTED NO SHARKS LLC         1,048.06	IINSAI .	TED NO SHARK	SIIC			
				36 SWEATSHIRTS	000.949 · Clothing-Con	1,048.06
TOTAL 17.552.23	Total UN	NSALTED NO SH	IARKS LLC			1,048.06
	TOTAL					17,552.23

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## Village of Grand Beach - Building Inspection Fund OPEN INVOICE REPORT

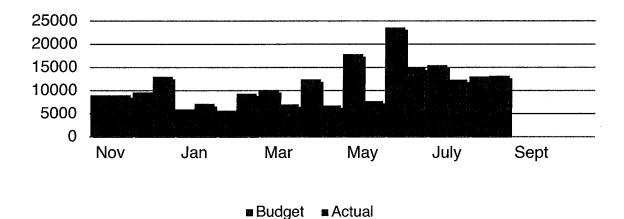
Туре	Date	Num	Memo	Split	Open Balance
WILLIAM H Bill	<b>1. LAMBERT</b> 09/09/2020		INSPECTIONS	000.500 · Building Inspection Fees	3,545.04
Total WILL	IAM H. LAMBERT				3,545.04
TOTAL					3,545.04

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## Village of Grand Beach - Capital Projects Fund OPEN INVOICE REPORT

Туре	Date	Num	Memo	Split	Open Balance
MIDWEST GLASS Bill	08/31/2020	73502	GLASS & DOOR FOR OFFICE CO	801.710 · Building Impro	3,245.00
Total MIDWEST GL	ASS				3,245.00
OTAL					3,245.00





September 16, 2020

Dear Grand Beach Council,

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

#### Financial

Year to date we are \$22,319 under budget.

#### Course News & Conditions

- Routine golf course maintenance is being performed.
- Repaired an irrigation leak behind 5 tee.
- 5 green has been aerified and seeded with good recovery.
- The right side of 2 green has been seeded and is germinating.
- Aerifcation is scheduled to begin on September 22, 2020 on the greens and tees.
- The tee bench and trash receptacle were hit by a cart at 8 tee.

Respectfully Submitted,

Clay Putnam ServíScape, LLC

#### SUPERINTENDENT'S REPORT

#### **September 11, 2020**

#### HALL - GROUNDS - MAINTENANCE GARAGE

Cleaned Maintenance garage.

#### STREETS - PARKS - BEACHES

Weekly Brush and Bag Pickup.
Cleaned out drywell's and storm drains.
Mowed and trimmed beach easements and side streets.
Removed one-way signs on Lake View and Maple.
Cleaned beaches at White Wood and Walnut.
Filling in potholes on major and local streets.

#### WATER DEPARTMENT

Sampled water August 30, 2020 and took to New Buffalo water treatment plant for analysis. Submitted monthly reports for August readings to State of Michigan on September 9, 2020.

#### **EQUIPMENT**

Service, Oil and grease equipment.

Respectfully Submitted

Lowet Daver

Robert Dabbs Superintendent

## **Grand Beach/Michiana Police Offense Summary Occurred 8/1/2020 - 8/31/2020**

Offense	Total Offenses
1313 - 13001 - Assault and Battery/Simple Assault	1
2202 - 22001 - Burglary - Forced Entry - Residence (Including Home Invasion)	1
2298 - 22003 - Burglary - Entering Without Permission	1
2305 - 23005 - Larceny - Personal Property from Vehicle	1
2399 - 23007 - Larceny (Other)	1
2902 - 29000 - Damage to Property - Private Property	1
5006 - 50000 - Obstructing Justice	1
73001 - 7300 - Ordinance Violation	13
9910 - 93001 - Traffic, Non-Criminal - Accident	2
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	1
9942 - 98006 - Inspections/Investigations - Family Trouble	3
9943 - 98007 - Inspections/Investigations - Suspicious Situations	9
9947 - 99002 - Miscellaneous - Natural Death	1
9953 - 99008 - Miscellaneous - General Assistance	6
9954 - 99008 - Miscellaneous - Assist to Fire Department	7
9954 - 99009 - Miscellaneous - Non-Criminal	1
9955 - 99008 - Miscellaneous - Assist to EMS	8
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	3
9957 - 99008 - Miscellaneous - Residential/Business/Bank Alarm - False	10
Total	71

It was a busy month of August, as usual.

I want to remind everyone to know who is working for you and who has access to your alarm codes, house keys etc.

We handled two separate traffic accidents, cement barriers along Royal were damaged on both (9 total) Mary bills the driver of the accident(s) for repair/replacement.

Respectfully Submitted.

Rvan Layman, Chief of Police

## VILLAGE OF GRAND BEACH MONTHLY BUILDING INSPECTION REPORT PREPARED BY BILL LAMBERT SEPTEMBER 16, 2020

PERMIT#	NAME/ADDRESS	WORK TO BE DONE	COST
2016-24	STITELER 47110 Oak St SOLD AS IS	NEW HOME	\$400,000
2018-20	HUNTER 48305 Rohde Ct Framing	NEW HOME	\$111,748
2019-23	KOSTINER 50236 Marjeanette Need EGLE Ok	NEW POOL	XXXX
2019-25	CALLAGHAN 52301 Robin Ln Finished	NEW HOME	\$900,000
2019-28	LINGLE 47109 Cedar Finished	REHAB	\$100,000
2019-31	ZALANSKAS 46291 Royal Finished	REHAB	\$300,000
2019-38	SULLIVAN 50251 Golfview Finished	REHAB	\$150,000
2020-02	DAVID Lot #19 Main St Finishing	NEW HOME	\$464,200
2020-11	DOERR 46307 Fairway Finished	NEW GARAGE	\$46,000
2020-16	VANECKO 50003 Calla Ave Starting	REMODEL	\$478,000
2020-17	O'TOOLE 48304 Reitz Pl Started	NEW GARAGE	\$14,000

2020-18	PIPER 46125 Whitewood	NEW ROOF	\$29,862
2020 40	Finished	ATTIVID O OF	<b>4.</b>
2020-19	WILBER 47123 Perkins	NEW ROOF	\$1,800
	Finished		
2020-20	KENNY	<b>NEW SIDING</b>	\$31,000
	46201 Royal Finished		
	rinisnea		



### COUNTY OF BERRIEN OFFICE OF THE TREASURER

Berrien County Administration Center – 701 Main Street – St. Joseph, MI 49085-1316 P: 269.983.7111 ext 8035 E: sweich@berriencounty.org

August 20, 2020

Please find enclosed a listing of tax delinquent properties in your city, village, or township that were foreclosed upon pursuant to Public Act 123 1999. Under PA 123, your board may purchase any of these properties by paying the minimum bid prior to the public auction.

Properties purchased can only be used for public purpose. The Attorney General's office has concluded that Public Purpose generally means an activity that meets all of the following standards:

1. The activity will benefit the community.

2. The activity is directly related to the functions of government (i.e. parks, cemeteries, parking).

3. The activity does not have as its primary objective the benefit of a private interest.

If property purchased by a city, village, township, or county under this subsection is subsequently sold for an amount in excess of the minimum bid and all costs incurred relating to demolition, renovation, improvements, or infrastructure development, the excess amount shall be returned to the delinquent tax property sales proceeds account for the year in which the property was purchased.

If you are interested in purchasing any of these properties, we will need to have your public board meeting minutes giving approval by **Monday**, **September 21**, **2020**.

Also, due to the recent Supreme Court ruling of Rafaeli LLC vs Oakland County regarding excess proceeds from tax foreclosure sales, we will not be accepting requests for the demolition of tax foreclosed structures. It has yet to be determined the impact this will have on the foreclosure fund.

If you have any concerns or questions, please feel free to contact me.

Regards,

Shelly Weich

Berrien County Treasurer

Shelly Which

Enclosure

39-0500-0020-00-1

Property Address: 50113 ARNOLD AVE NEW BUFFALO MI

#### **RE: Foreclosed Parcel**

Shelly Weich <sweich@berriencounty.org>
Thu 8/27/2020 2:22 PM
To: clerk grandbeach.org <clerk@grandbeach.org>
Hi Mary,

This parcel has been delinquent since 2017. If the owner wants to obtain it, they would have to bid on it at the auction. The time has passed for them to redeem.

If the village wishes to purchase it, they would pay the minimum bid of \$8,070. A resolution or meeting minutes showing the approval of the purchase would also be needed.

Once purchased, there is no time frame to make the project happen. If the village chooses not to pursue the project, and wishes to sell it, and is sold for more than what you paid for it, the excess is returned to the county.

Hopefully this helps in clarifying things. If you have additional questions, let me know, and I will do my best to help.

Regards, Shelly

Shelly Weich
Berrien County Treasurer
701 Main St.
St. Joseph, MI 49085
P: 269.983.7111 Ext 8035
E: sweich@berriencounty.org

#### VILLAGE OF GRAND BEACH BUDGET AMENDMENT GOLF FUND 2020-2021 MEETING ON SEPTEMBER 16, 2020

Account #	Revenue Accounts Account Name	Inc (+) Decr. (-)	Amount
Total Change in Revenue	<b>9</b> :		0
Account #	Expense Accounts Account Name	Inc (+) Decr. (-)	Amount
000-818	Contractual Services	+	\$20,000.00
Total Change in Expense	s:	+	\$20,000.00
Net Effect on Budget	Increase in Expenses	+	\$20,000.00

This amendment is to pay for 1/2 of the drainange project for Fifteen Acres and the golf course.

#### VILLAGE OF GRAND BEACH BUDGET AMENDMENT CAPITAL PROJECTS 2020-2021 MEETING ON SEPTEMBER 16, 2020

Revenue Accounts Account # Account Name Inc (+) Decr. (-)	Amount
Total Change in Revenue:	0
Expense Accounts Account # Account Name Inc (+) Decr. (-)	Amount
801-724 Land Purchases & Improvements +	\$29,067.00
Total Change in Expenses: +	\$29,067.00
	,
Net Effect on Budget Increase in Expenses +	\$29,067.00

This amendment is to pay for 1/2 of the drainange project for Fifteen Acres & the golf course and for the purchase of a lot on Arnold Avenue that was foreclosed on by the county for delinquent taxes.

#### Can Beach

John Deaner

Sun 8/23/2020 2:37 PM

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

Cc: dlindley grandbeach.org <dlindley@grandbeach.org>

Mary, please include in the next regular meeting package and also forward a copy to all council members.

Thanks.

The city of New Buffalo is considering the following amendment according to the Harbor Country News dated Friday, August 21, 2020. The article states "THE ELIMINATION OF GARBAGE CANS SITTING ON THE STREET FOR LONG PERIODS OF TIME FROM PART TIMERS." "IT PROHIBITS THE PLACEMENT OF BINS PRIOR TO 8 A.M. PRECEDING THE DAY OF COLLECTION AND REQUIRES REMOVAL OF THE BINS FROM THE CURB ON THE DAY AFTER COLLECTION BY 8 P.M. REQUIRING PLACEMENT OF THEM IN THE SIDE OR REAR YARD."

An ordinance similar to the one above would make our village become absolutely clean again without any clutter which degrades our community! This is not the first time this subject has been brought up by me and a couple of other villagers. This should be fully reviewed by the council. If the city can look at this process we certainly can!

John Deaner 50211 Hicks Ave Grand Beach

#### NOTE THE DATE OF JULY 9, 2012!

To: Mr. Bracewell Council Members

From: John L. Deaner 50211 Hicks Ave.

Grand Beach, MI 49117

Re. Garbage Cans

As Mary Robertson well knows, I have coined the name "Can Beach" in lieu of "Grand Beach." Drive through our community and you will know where I got that name. What an eye sore for those just visiting or driving through what is still thought of somewhat as an a upscale community. I am sure some of our out of towners feel the same way but most just come for the weekend and go home. I bet I can be safe in saying the out of towners do not leave their cans in front of their full time homes for days. I don't even enjoy driving around our community looking at 1/2 of the homes with large brown and green "flower pots" on our streets. Note that many store their cans at the street and never take them in.

If the cans are not taken off of the street when empty our refuse company continues to empty cans that do not have any refuse in them! Thats costly. Cans not taken in during the winter hamper snow plowing. Cans blow into the street.

I built here in 1998 to live full time because it was thought of as a beautiful place to live. I still do not think we made a bad decision. This is a great place to live and I plan to be here for a few more years but the garbage can thing needs to be firmly addressed by you, the council. No one else can do it!

There has to be some decisions made that may not be popular to many of our residents but in the long run they will forget the problem and move forward.

Throwing money in my mind is not the way to solve the problem. You have to make a change that will change the mindset of these people who don't take their cans in or make arrangements to have their cans taken in by a neighbor or paying a fee to the refuse company to move that individuals can off of the street.

I have been pulling the cans in on Tuesday mornings on a major part of Golf View, part of Calla, all of Marjennete, Hicks Ave, and Hessee. Many of these people don't even know when to put out the recycles so these cans would sit there for days waiting for the next Monday. If those people don't come to their home for 2 or 3 more weeks, guess what, the cans are still there! Most do not read the Spring News Letter you put out and they also are ignorant of the Grandbeach.org

site to look at for the calendar, golf cart ordinances, etc. Now we have a pick up on Fridays which only adds to the problem by always having a can out front over the weekend.

I have talked to many out of towners and full timers. None, repeat none, have said they need 2 times a week pickup. The out of towner can call the refuse company for an additional can if required.

#### Recommendation:

Assign a council member to tackle this situation and come up with a proposal for the entire council to review and implement. Talk to neighboring communities.

Develop a communication plan.

Develop an ordinance and put some teeth in it to get the cans off of the street and stay the course.

Do not throw money at it to solve the problem. Let the individual residential owner figure out the answer. Give them some recommendations or alternatives.