



**GRAND HAVEN CHARTER TOWNSHIP  
BOARD AGENDA  
Monday, January 10, 2022**

**WORK SESSION – CANCELLED**

**REGULAR MEETING – 7:00 P.M.**

Persons wishing to speak at public hearings, on agenda items, or extended comments, must fill out a “Speakers Form” located on the counter. Completed forms must be submitted to Township Staff prior to the meeting.

- I. CALL TO ORDER
- II. PLEDGE TO THE FLAG
- III. ROLL CALL
- IV. APPROVAL OF MEETING AGENDA
- V. CONSENT AGENDA
  1. Approve December 13, 2021, Regular Board Minutes
  2. Approve Payment of Invoices in the amount of \$428,796.68 (*A/P checks of \$220,906.68 and payroll of \$207,890.00*)
- VI. OLD BUSINESS
  1. Discussion – Fire/Rescue Millage – Date for Election
- VII. NEW BUSINESS
  1. Discussion – Lower Speed Limit on Lincoln Street East of US-31 to 50 mph
  2. Discussion – Redstone & Master Plan Amendment for US-31/M-45 Properties
  3. Discussion – Jost International & Master Plan Amendment for Property abutting City Industrial Park
  4. Discussion – Coach Road Capital & Master Plan Amendment for 168<sup>th</sup> Avenue Properties abutting Lakeshore Flats Apartment
  5. Approval – Platted Lot Division – Butler
- VIII. REPORTS & CORRESPONDENCE
  1. Committee Reports
  2. Manager’s Report
    - i. 2021 Project List – Year End Update
    - ii. 2021 – Fourth Quarter Fire/Rescue Report
    - iii. December Building Report
    - iv. December Enforcement Report
    - v. December Public Services Report
    - vi. November Legal Review
  3. Other
- IX. PUBLIC COMMENTS – (*Non-Agenda Items*)
- X. ADJOURNMENT

**NOTE:** The public will be given an opportunity to comment on any agenda item when the item is brought up for discussion. Please complete Speaker Information Sheet. The supervisor will initiate comment time.

**GRAND HAVEN CHARTER TOWNSHIP BOARD  
MONDAY, DECEMBER 13, 2021**

**REGULAR MEETING**

I. CALL TO ORDER

Supervisor Reenders called the regular meeting of the Grand Haven Charter Township Board to order at 7:00 p.m.

II. PLEDGE TO THE FLAG

III. ROLL CALL

**Board members present: Meeusen, Redick, Larsen, Behm, Kieft, Wagenmaker, Reenders**

**Board members absent:**

Also present was Manager Cargo.

IV. APPROVAL OF MEETING AGENDA

**Motion** by Trustee Meeusen and seconded by Trustee Redick to approve the meeting agenda. **Which motion carried.**

V. APPROVAL OF CONSENT AGENDA

1. Approve November 22, 2021 Regular Board Minutes
2. Approve November 29, 2021 Special Board Minutes
3. Approve December 3, 2021 Special Board Minutes
4. Approve Payment of Invoices in the amount of \$561,170.25 (*A/P checks of \$433,245.08 and payroll of \$127,925.17*)

**Motion** by Clerk Larsen and seconded by Trustee Behm to approve the items listed on the Consent Agenda. **Which motion carried.**

VI. OLD BUSINESS

1. **Motion** by Treasurer Kieft supported by Trustee Wagenmaker to approve and adopt the proposed Zoning Text Amendment Ordinance concerning Special Land Use regulations for Two-Family Dwellings. **Which motion carried** pursuant to the following roll call vote:

Ayes: Larsen, Wagenmaker, Kieft, Meeusen, Redick, Behm, Reenders

Nays:

Absent:

VII. NEW BUSINESS

1. **Motion** by Trustee Meeusen supported by Trustee Redick to approve Resolution 21-12-01 that adopts the final budget amendments for fiscal year 2021. **Which motion carried** pursuant to the following roll call vote:

Ayes: Behm, Wagenmaker, Meeusen, Redick, Kieft, Reenders, Larsen

Nays:  
Absent:

VIII. REPORTS AND CORESPONDENCE

- a. Committee Reports
- b. Manager's Report

Manager Cargo noted that this will be the final Board meeting for 2021.

- i. November Building Report
  - ii. November Enforcement Report
  - iii. November Public Services Report
- c. Others

Trustee Behm inquired about Harbor Transit seeking land for their new facility and whether their purchase would impact a possible land purchase by the Township. Manager Cargo understood that Harbor Transit was looking at land within the City, but would provide some follow-up.

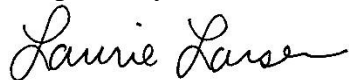
IX. PUBLIC COMMENTS

None.

X. ADJOURNMENT

**Motion** by Clerk Larsen and seconded by Trustee Wagenmaker to adjourn the meeting at 7:08 p.m. **Which motion carried**

Respectfully Submitted,



Laurie Larsen

Grand Haven Charter Township Clerk



Mark Reenders

Grand Haven Charter Township Supervisor



# SUPERINTENDENT'S MEMO

DATE: January 6, 2022

TO: Township Board

FROM: Bill Cargo

SUBJECT: Request for Reduction of Speed Limit on Lincoln Street – West of US-31

The Ottawa County Road Commission (*i.e.*, Traffic Engineer Fred Keena) contacted the Township regarding a traffic study which indicated that the speed limit along Lincoln Street – between US-31 and Lakeshore Avenue – should be reduced to 50 mph.

However, the State Police (*i.e.*, Sgt. Al Avery) is hesitant to move forward with a 50-mph speed limit – which is a reduction of the current 55 mph speed limit – and was inclined to wait for additional development and/or speed studies. (*Both the Road Commission and State Police must agree before any change can occur on speed limits.*)

That said, the State Police would consider approval if the Township provided a formal resolution expressing support for the proposed 50 mph speed limit.

Staff need to determine if the elected officials want to adopt a resolution supporting a lower speed limit (*i.e.* 50-mph) on Lincoln Street west of US-31. If so, a resolution will be placed on the January 24<sup>th</sup> Board meeting agenda.

If you have any questions or comments, please call Cargo at your convenience.

# SUPERINTENDENT'S MEMO

DATE: January 6, 2022  
TO: Township Board  
FROM: Cargo  
SUBJECT: Master Plan Amendments

As you are aware, the Planning Commission recommended certain amendments to the Township's Master Plan on November 15<sup>th</sup>. Board approval was scheduled to occur at the January 10<sup>th</sup> Board meeting. However, since the Planning Commission approval, a number of events occurred that could impact the approval of the Master Plan.

Specifically, the following developers has asked for amendments to the Master Plan:

- ✓ The Redstone Group is requesting that the NOCH property and two adjacent properties near M-45/US-31 be changed from the recommended industrial designation to a mixed-use residential classification in the proposed Master Plan;
- ✓ Jost International is requesting that property south of their current facility and north of the Vincent Drain be Master Planned as Industrial to allow for an expansion; and,
- ✓ Coach Road Capital is requesting that parcels of property immediately adjacent and abutting the Lakeshore Flats apartments be Master Planned as High Density Residential, as opposed to the current Office/Service designation.

All three groups will appear before the Board on Monday night to present their requests.

At this stage in the Master Plan Amendment process, the Township Board may either adopt a resolution approving the Master Plan Amendments as proposed by the Planning Commission or adopt a resolution rejecting the Master Plan Amendments and request revisions by the Planning Commission.

Staff will need direction on **either** drafting a resolution approving the Master Plan Amendments **or** drafting a resolution rejecting the Master Plan amendments with a statement listing the objections to the Planning Commission. (See attached MCL sections on page 2.)

If you have any questions or comments prior to the meeting, please me.

**125.3843 Proposed master plan; public hearing; notice; approval by resolution of planning commission; statement; submission of copy of master plan to legislative body; approval or rejection by legislative body; procedures; submission of adopted master plan to certain entities.**

Sec. 43. (1) Before approving a proposed master plan, a planning commission shall hold not less than 1 public hearing on the proposed master plan. The hearing shall be held after the expiration of the deadline for comment under section 41(3). The planning commission shall give notice of the time and place of the public hearing not less than 15 days before the hearing by publication in a newspaper of general circulation within the local unit of government. The planning commission shall also submit notice of the public hearing in the manner provided in section 39(3) to each entity described in section 39(2). This notice may accompany the proposed master plan submitted under section 41.

(2) The approval of the proposed master plan shall be by resolution of the planning commission carried by the affirmative votes of not less than 2/3 of the members of a city or village planning commission or not less than a majority of the members of a township or county planning commission. The resolution shall refer expressly to the maps and descriptive and other matter intended by the planning commission to form the master plan. A statement recording the planning commission's approval of the master plan, signed by the chairperson or secretary of the planning commission, shall be included on the inside of the front or back cover of the master plan and, if the future land use map is a separate document from the text of the master plan, on the future land use map. Following approval of the proposed master plan by the planning commission, the secretary of the planning commission shall submit a copy of the master plan to the legislative body.

(3) Approval of the proposed master plan by the planning commission under subsection (2) is the final step for adoption of the master plan, unless the legislative body by resolution has asserted the right to approve or reject the master plan. In that case, after approval of the proposed master plan by the planning commission, the legislative body shall approve or reject the proposed master plan. A statement recording the legislative body's approval of the master plan, signed by the clerk of the legislative body, shall be included on the inside of the front or back cover of the master plan and, if the future land use map is a separate document from the text of the master plan, on the future land use map.

(4) If the legislative body rejects the proposed master plan, the legislative body shall submit to the planning commission a statement of its objections to the proposed master plan. The planning commission shall consider the legislative body's objections and revise the proposed master plan so as to address those objections. The procedures provided in subsections (1) to (3) and this subsection shall be repeated until the legislative body approves the proposed master plan.

(5) Upon final adoption of the master plan, the secretary of the planning commission shall submit, in the manner provided in section 39(3), copies of the adopted master plan to the same entities to which copies of the proposed master plan were required to be submitted under section 41(2).



# Community Development Memo

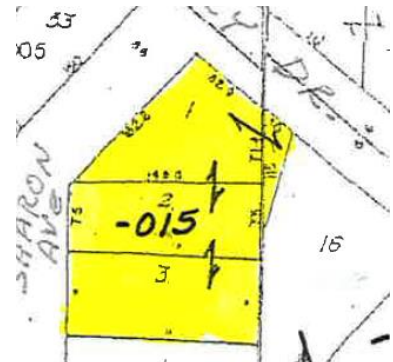
DATE: January 6<sup>th</sup>, 2022  
 TO: Township Board  
 FROM: Cassandra Hoisington, Associate Planner  
 RE: Platted Lot Division – Butler

PROPERTY DETAILS			
Property Address	Parcel Number	Parcel Size	Application Type
15596 Mercury Dr.	70-03-35-199-015	.91 Acres (39,645 sqft)	Platted Lot Division
Existing Zoning	Existing Land Use	Existing Infrastructure	Existing Site Improvements
R-2	Single Family Residential	Paved Roadway Private Well Private Septic Tank	Single Family Dwelling 1 Accessory Building
Master-Planned Zoning	Surrounding Zoning & Land Uses		
	Direction	Zoning	Land Use
Medium Density Residential	N	R-1	Single Family
	S	R-2	Single Family
	E	R-1	Single Family
	W	R-1	Single Family

## BACKGROUND

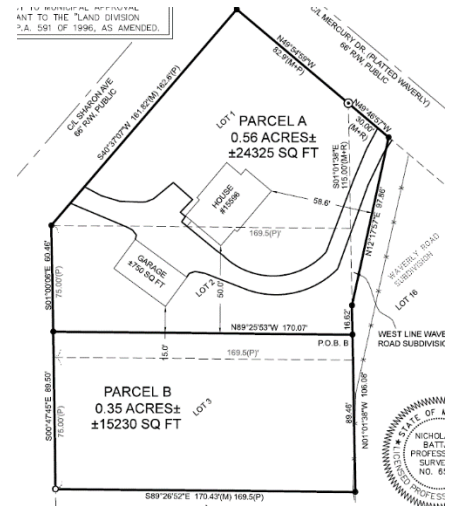
There are two types of land divisions— unplatted and platted. All unplatted (*i.e., metes and bounds legal description*) land divisions are processed by the Township Assessor, and must meet the requirements of the Land Division Act. A platted lot division occurs when a subdivision has already been created, and a property owner wants to further subdivide a lot.

The applicant owns the subject property which was purchased in 2020. The property is comprised of Lots 1, 2, and 3 of Peach Plains



Subdivision #1 and part of Lot 16 of Waverly Road Subdivision. Peach Plains Subdivision #1 was originally platted in 1941. Waverly Road Subdivision was originally platted in 1942. The lots in Peach Plains Subdivision were combined with the part of Lot 16 of the Waverly Road Subdivision in 2003.

The applicant is proposing to divide these platted lots into two child parcels. Only two child parcels are possible because new lots have to conform with current zoning requirements.



The two child parcels are proposed to be:

- A. 24,325 sqft or 0.56-acres
- B. 15,230 sqft or 0.35-acres

**SUBDIVISION CONTROL ORDINANCE**

Platted lot divisions are governed by Section 4.10 of the Township’s Subdivision Control Ordinance, which includes eight requirements:

No.	Regulation	Requirement	Compliant?
1	Conform to Zoning	Must meet all design requirements for R-2	Yes
2	Lot Lines	Must avoid oddly shaped lots	Yes
3	Depth Related to Width	1:4 ratio limitation	Yes
4	Uninhabitable Areas	Cannot create unbuildable lots due to floodplain, wetland, critical dune, etc.	N/A
5	Outlot	If present, must describe restrictions	N/A
6	Back-Up Lots	Lots cannot front on intense land uses; if backed-up to said uses a landscape screen is required	N/A
7	Lot Division	Application process followed	Yes
8	Frontage	Must front on public roads	Yes

The Planning Commission adopted a motion recommending the Board conditionally approve this application on January 3<sup>rd</sup>.

**SAMPLE MOTIONS**

If the Board finds the application meets the required standards, the following motion can be offered:

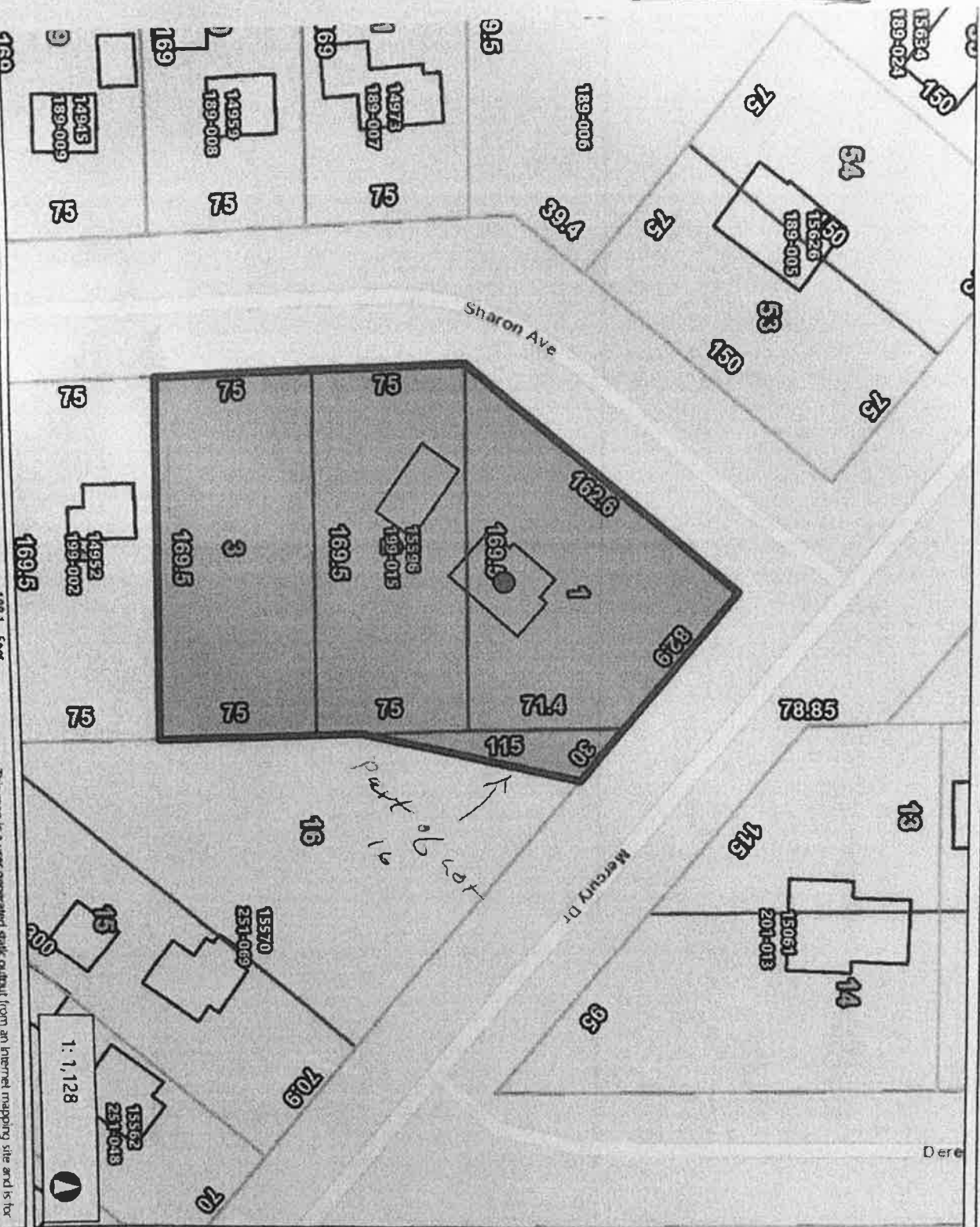
**Motion** to recommend the Township Board **conditionally approve** the Platted Lot Division for 15596 Mercury Drive with current Parcel No. 70-03-35-199-015, based on the application meeting the requirements and standards set forth by the Grand Haven Charter Township Subdivision Control Ordinance and Zoning Ordinance. Approval is conditioned upon:

1. Any future residential dwellings shall connect to municipal water.

Please contact me prior to the meeting with questions or concerns.



EXISTING



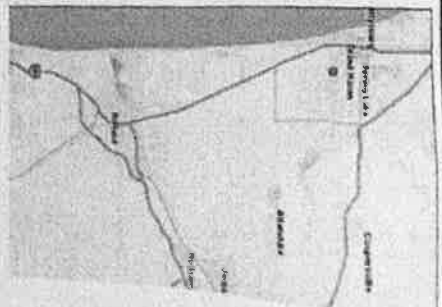
part of lot 16



WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
© Latitude Geographics Group Ltd.

This map is a user generated static output from an internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



- Legend
- Parcels
  - Lots
  - Building Outlines
  - Basemap Labels
  - Basemap Labels
  - Basemap Labels
  - Basemap Labels
  - Basemap Labels

Notes

# CERTIFICATE OF SURVEY

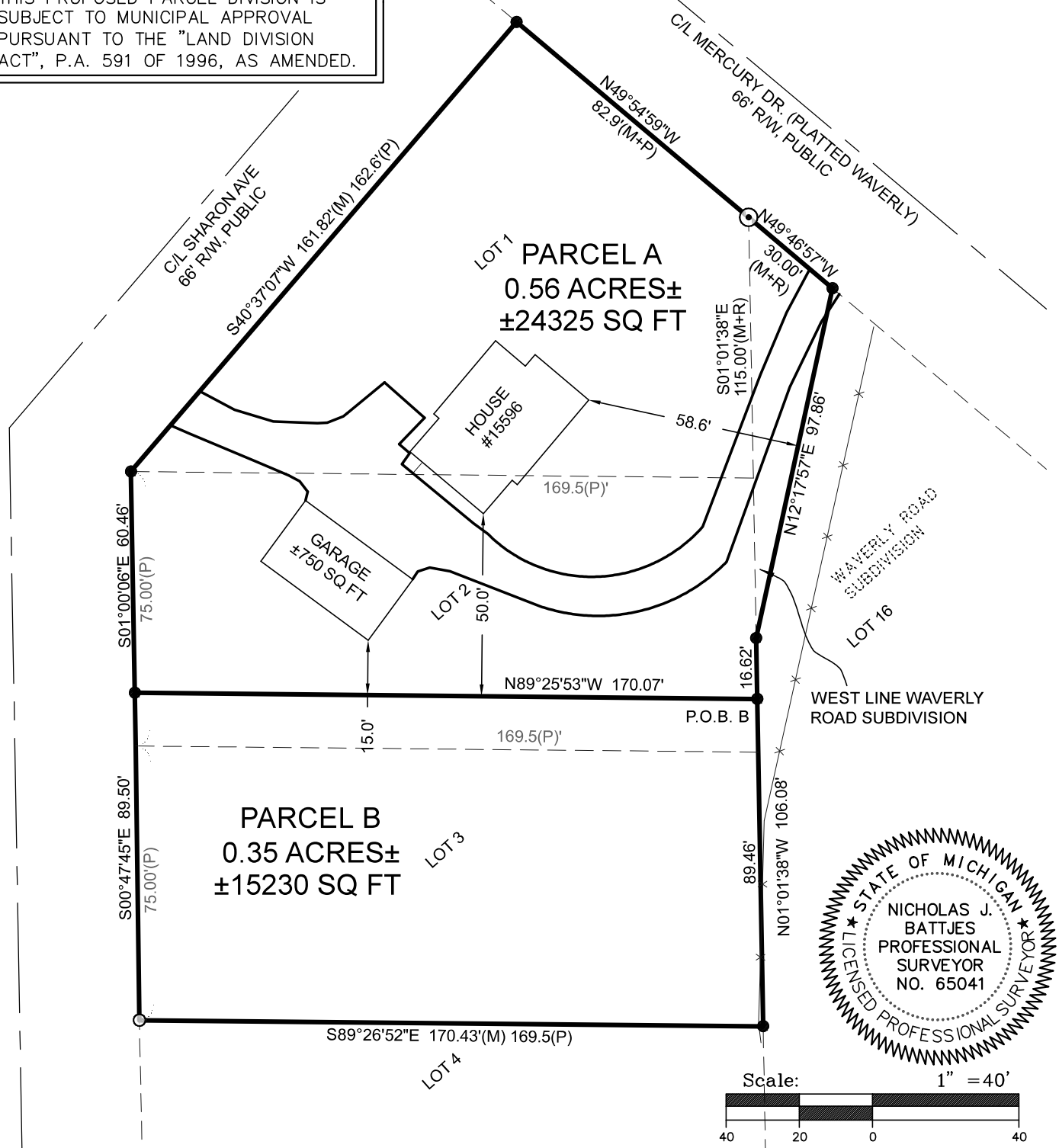
## Legend

- IRON SET
- IRON FOUND
- ⊙ MONUMENT FOUND
- ▲ NAIL SET
- △ NAIL FOUND
- SET WOOD LATH ON LINE
- ⊕ GOVERNMENT 1/4 CORNER
- ⊗ SECTION CORNER
- ⊕ CENTER 1/4 CORNER
- (R) RECORD
- (M) MEASURED

SPACE RESERVED FOR REGISTER OF DEEDS

PARENT DESCRIPTION:  
 PARCEL 1: THAT PART OF LOT 16, WAVERLY ROAD SUBDIVISION, TOWNSHIP OF GRAND HAVEN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 30 FEET SOUTHEASTERLY OF THE NORTH CORNER ON THE NORTHEAST LOT LINE, THENCE 30 FEET NORTHWEST ALONG SAID LINE TO THE NORTH CORNER; THENCE 115 FEET SOUTH ALONG THE WEST LOT LINE, THENCE NORTHEASTERLY TO PLACE OF BEGINNING.  
 PARCEL 2: LOTS 1 AND 2 AND 3 OF PEACH PLAINS SUBDIVISION, ACCORDING TO THE RECORDED PLAT THEREOF, OTTAWA COUNTY RECORDS.

THIS PROPOSED PARCEL DIVISION IS SUBJECT TO MUNICIPAL APPROVAL PURSUANT TO THE "LAND DIVISION ACT", P.A. 591 OF 1996, AS AMENDED.



ALTERATION OF ANY PART OF THIS DOCUMENT WITHOUT THE PERMISSION OF LAKE MICHIGAN SURVEYING, LLC IS PROHIBITED.

BASIS OF BEARING: ASSUMED

*Nicholas Battjes*

NICHOLAS J BATTJES  
 Professional Surveyor No. 65041

I, Nicholas Battjes LS# 65041, being a Licensed Professional Surveyor, hereby certify that I have surveyed and mapped the parcel(s) heron described and that the relative positional precision of each corner is within the limits accepted by the practice of professional surveying and that all the requirements of P.A. 132 of 1970, as amended, have been complied with.

CLIENT:

Ford Butler

LOCATION:

15596 Mercury Dr  
 Grand Haven, MI 49417  
 County of Ottawa  
 Township of Grand Haven  
 Part of Peach Plains Subdivision No. 1 &  
 Waverly Road Subdivision

Lake Michigan Surveying LLC

108 E Savidge St  
 Spring Lake, MI 49456

(616) 843-7599

www.lakemichigansurveying.com

DWN. NJB

DATE 10/07/2021

FILE NO. 2021147

CK. NJB

FLD. BK. XXX PG. XXX

SHEET 1 OF 2



Septic REPAIR/REPLACE Existing Private Single Family

**Permanent Parcel #**

70-03-35-199-015

15596 MERCURY DR GRAND HAVEN GRAND HAVEN TOWNSHIP



## RECORD OF FINAL INSPECTION SEWAGE DISPOSAL SYSTEM

**Permanent Parcel #:** 70-03-35-199-015

**Water Supply:** Private

**Address:** 15596 MERCURY DR, GRAND HAVEN, 49417

**Township:** GRAND HAVEN TOWNSHIP

**Lot: 2 Plat:** PEACH PLAINS SUB NO 1

**Send to Owner/Builder:** Installer - Ryan Lubbers **Email:** ryan@teambusschers.com **Telephone:** 616-836-2016

**Installed By:** Busschers Septic

**Primary Treatment:** New 1000g Septic Tank

**Secondary Treatment:** 10' by 60' = 600 Sq. Ft. Drainfield area. Three Laterals

### ADDITIONAL REMARKS:

- See GIS Plan dated 12/3/2020
- Two lines exit home, (Kitchen sink and main) They exit opposite sides but both connect to tank.
- System location moved, Soils checked at final inspection to verify consistent as boring location.
- Old tank/dry well pumped/crushed/filled.
- Basement shower was removed.
- Sump in place is for non-wastewater use and does not discharge to septic tank.

**APPROVED**

**DISAPPROVED**

Inspected By: Ryan McCarthy

Date Issued: 12/3/2020

Issuing Agency: OCDPH

### IMPORTANT INFORMATION

- Do not plant shrubs and trees on or close to the sewage disposal system.
- The finished grading of the area over the sewage disposal system must be sloped to prevent water ponding over the sewage disposal system and must divert runoff away from the system.
- Use light topsoil over the disposal area.
- Only very light irrigating is suggested over the disposal area.
- Footing drains, downspouts, and water treatment systems must **not** be connected to the sewage disposal system.
- Do not place structures, paving, driveways, or swimming pools over the sewage disposal area.
- The septic tank should be pumped every 3 to 5 years.
- This record is not a guarantee of performance. Water use should always be minimized



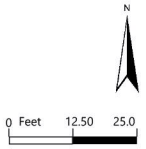
# OTTAWA COUNTY HEALTH DEPARTMENT

Sewage Disposal System Final Inspection

**Address:** 15596 Mercury Dr.  
**Parcel:** 70-03-35-199-015  
**Date:** 12/3/2020  
**EH Specialist:** Rya nMcCarthy

[www.miOttawa.org](http://www.miOttawa.org)

12251 James Street Holland, Michigan 49424 (616) 393-5645 Fax (616) 393-5643



# 2021 PROJECT LIST

DATE: January 6, 2022

TO: Township Board and Department Directors

FROM: Cargo

<b>ADMINISTRATION (101, 171 &amp; 172)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Short Term Rental Ordinances ( <i>PC hearing 11/23/21</i> )	Board, Cargo, Fedewa
Rental Inspection Ordinance for Residential properties ( <i>after adoption of Short-Term rental ordinance</i> )	Board, Cargo, Fire/Rescue
March Change of Assessment Insert	Cargo
Summer Tax Insert	Cargo
Winter Tax Insert	Cargo
Monthly Electronic Newsletters ( <i>12 of 12 completed</i> )	Cargo
CCR Annual Report NOWS and GR	Cargo, Walsh
Freedom of Information Requests ( <i>32 thus far in 2021</i> )	Cargo
Waste Hauler Licenses ➤ – Republic Services ➤ – Arrowaste ➤ – Potluek Pick-up	DeVerney, Cargo
Appointments to Committee/Board vacancies	Reenders, Cargo, DeVerney
Selection of 2021 Chamber Business Recognition Recipient ( <i>June</i> )	Reenders, DeVerney
Funding – July 4 <sup>th</sup> Fireworks ( <i>\$7,500</i> ) (cancelled by the City)	Cargo
Grand Haven Neighborhood Housing Program ( <i>\$8,100</i> )	Cargo
Renew Neighborhood Housing Agreement with City of Grand Haven	Cargo
Funding – Coast Guard Festival Heroes and Legends Dinner ( <i>\$2,000</i> )	Cargo
December Appreciation Dinner ( <i>Scheduled for December 2<sup>nd</sup> at Grand Hall – Porto Bello</i> )	Reenders, Dumbrell, Walsh
Employee Recognition Luncheon ( <i>Scheduled for July 19<sup>th</sup></i> )	Dumbrell
Examine Master Plan change of former Zelenka property to Industrial ( <i>Dec 2021 final approval from Board</i> )	Chamber, Fedewa, Planning Commission, Board, Cargo
Holiday decorations for 2022	Walsh, Cargo
Update Planning Services Agreement with SLV	Fedewa
American Rescue Plan Act (ARPA) Spending Recommendation ( <i>\$1.74 million</i> ) broadband, other	Cargo, Sandoval, Talchac
<b>ASSESSING (257)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE</b>

	<b>EMPLOYEE(S)</b>
Annual mailing of Change of Assessment notices in February	Schmidt, Larrison
Board of Review— March, challenges to assessment roll	BOR, Schmidt, Larrison
Board of Review— July, technical and clerical adjustments to assessment roll	BOR, Schmidt, Larrison
EMPP Export to State of Michigan— April County audit of personal property data on assessment roll	Schmidt
Board of Review— December, technical and clerical adjustments to assessment roll	BOR, Schmidt, Larrison
Board of Review— Annual, February BOR, appearances and written ➤— L 4022 Report— Done Board of Review Change Log ➤— 2021 Classification Change Done ➤— 2021 Equivalent SEV Roll— Done ➤— Industrial real and personal report to State— Done ➤— L 4626 Assessing Officer's Report of Taxable Values— Done	BOR, Schmidt, Larrison
Land Divisions - 35 approved and 0 denied- includes lot line transfers & combinations + 25 Condo Lots & 35 parcels-Stonewater	Schmidt & Larrison
Prepare Summer warrant for Tax Collection	Larrison
Prepare Winter warrant for Tax Collection	Larrison
Send out IFT surveys (December)	Schmidt
Prepare the IFT report for State (October)	Schmidt
Prepare the L 4626 for County filing (April)	Schmidt
Form 4564— IFT Exemption certificates (September)	Schmidt
Prepare L 4016 Special Assessment report (November)	Larrison
Annual re-audit of residential neighborhoods + sales and new construction. (i.e., goal is 800 + 400 new/additions/sales) completed 400±	Larrison, Hoisington, Schmidt
Major MTT Actions a. Flagstar Bank, settled b. Piper Lakes Apartments— settled	Schmidt, Fischer, Shannon, Ottawa County
<b>BUILDING AND GROUNDS (265)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Generator Maintenance (November)	Tlachac
Annual Fertilizer Quotes— (including cemeteries)	Tlachac, Walsh
Repair Roof above Finance Clerks work area (\$50k) (awarded)	Cargo, P&N
Replace fluorescent lights in Board Room (\$5k)	Tlachac
Purchased salt spreader for truck (\$9k)	Tlachac
<b>CEMETERY (276)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Purchase vaults, memorials and urns for contract holders	Walsh
Open new portion of Historic Cemetery for lot sales (Spring)	Walsh, Tlachac
<b>COMMUNITY DEVELOPMENT (371)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Landscape Compliance Inspections (continuing)	K. French, Fedewa

➤ – Divided into 3 year cycles	
Spring 2021 Builders Forum (cancelled due to COVID-19)	DeVerney, Corbat, Fedewa
December 2021 Builders Forum (cancelled due to COVID-19)	DeVerney, Corbat, Fedewa
Outdoor Pond Inspections (8 of 10 completed)	K. French, Fedewa
FEMA CRS Recertification ( <i>due February 1<sup>st</sup> – annually</i> )	Fedewa
FEMA CRS Public Outreach Mailings	Fedewa
<b>DOWNTOWN DEVELOPMENT AUTHORITY (248)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Extend Sewer from East side of US 31 along Hayes (\$870k) (cancelled due to lack of property owner cooperation)	Cargo, P&N
Extend sidewalks along 172 <sup>nd</sup> North of Comstock – east side (\$140k) (P&N drafting easement sketch)	Cargo, P&N, Fedewa
Extend pathway along Rosy Mound to Lakeshore (\$96k) (bid on 6/14 agenda)	Cargo, P&N, Fedewa
172 <sup>nd</sup> Avenue Mid-Block Crossing (\$25k, 2020 engineering, 2021 construction) Postponed due to COVID-19 (in discussion with OCRC)	Fedewa, P&N, Cargo
Submit Development/TIF Plan to the State of Michigan (April 1 <sup>st</sup> )	Larrison
Annual DDA Report (and publish in the Tribune) (Form 2604 because the GHT DDA does not collect the Education Tax) (July)	Larrison, Cargo
Annual Act 381 Report (Brownfield project) (August)	Larrison
Act 381 DEQ Brownfield Reporting Verification Worksheet (September)	Larrison
GASB 77 Tax Abatement Disclosure Statements — Ottawa Area ISD — Grand Haven Public Schools — Ottawa County Treasurer — Loutit Library	Larrison
File Annual DDA report with the State of Michigan (December)	Larrison
Form 5176-Request for State Reimbursement of TIF- (June 15 <sup>th</sup> )	Larrison
Expand Downtown District Boundaries (south to M 45/US 31)	Cargo
Amend Development/TIF Plan	Cargo, Fedewa, P&N
<b>ELECTIONS (262)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
May School Election ✓ – School Millage ✓ – Four Pointes Senior millage renewal ✓ – Harbor Transit & Street millage renewal ✓ – Park Bonds (\$6 million)	DeVerney, Larsen
Inactive Voter File maintenance (ongoing & up to date)	DeVerney, Slater
<b>ENFORCEMENT/LEGAL ACTIONS – DIFFICULT ISSUES</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
<b>FINANCE/ACCOUNTING (191)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE</b>

	EMPLOYEE(S)
2020 Financial Audit ( <i>Week of March 29th</i> )	Sandoval, Cargo
Audit Report submitted to the State of Michigan	Vredeveld
MD&A Audit Letter	Sandoval, Cargo, Vredeveld
F-65 Report ( <i>June</i> )	Sandoval
Quarterly – prepare and send 941's and UIA 1028 forms to State	Sandoval
End of Year (2020) prepare W-2s, 1099s, and SUW 165	Sandoval
Unclaimed Property Report to State ( <i>June</i> )	Sandoval
Update Township's Dashboard ( <i>June</i> )	Sandoval
Qualifying Statement to State ( <i>June</i> )	Sandoval
Continuing Disclosure to EMMA ( <i>June</i> )	Sandoval
Complete Form 5572 – Retirement System Annual Report ( <i>June</i> )	Sandoval
2021 Bond Payments ( <i>about \$974 thousand</i> ) <ul style="list-style-type: none"> <li>➤ 2021 Water Intake Expansion May &amp; November (129k)</li> <li>➤ 2021 Refunded Building Bond May Final Payment (232k)</li> <li>➤ 2028 Sewer Lift Station Bond July &amp; December (80k)</li> <li>➤ 2034 NOWS Plant Expansion May &amp; November (240k)</li> <li>➤ 2035 Pathway Bond May &amp; November (292k)</li> </ul>	Sandoval
Metro Authority Report ( <i>April</i> )	Larrison
Budget Amendments – 1st Quarter	Cargo, Sandoval
Budget Amendments – 2 <sup>nd</sup> Quarter	Cargo, Sandoval
Budget Amendments – 3 <sup>rd</sup> Quarter	Cargo, Sandoval
Budget Amendments – Final in December	Cargo, Sandoval
2022 Budget <ul style="list-style-type: none"> <li>➤ 09-13 – Budget policies submitted to the Board</li> <li>➤ 09-27 – Truth in Taxation Hearing</li> <li>➤ 10-14 – Initial department director meeting</li> <li>➤ 10-29 – Department directors submit initial budget figures</li> <li>➤ 11-08 – Special Assessment Hearing</li> <li>➤ 11-14 – Department directors complete final draft</li> <li>➤ 11-18 – Board holds budget work session</li> <li>➤ 11-22 – Truth in Budgeting Hearing</li> <li>➤ 11-22 – Final Approval of 2022 Budget</li> </ul>	Cargo Larrison Cargo, Department Directors Cargo, Department Directors Larrison Cargo, Department Directors Board, Cargo Board, Cargo Board, Cargo
Tax Mailing – Summer of 2021 ( <i>include newsletter insert</i> )	Larrison, B. Kieft, Cargo
Tax Mailing – Winter of 2021 ( <i>include newsletter insert</i> )	Larrison, B. Kieft, Cargo
Complete 170-B Industrial Facilities Report to State ( <i>July 31<sup>st</sup></i> )	Larrison
Complete CVTRS Annual Report to the State ( <i>December</i> )	Sandoval
Complete SET Tax Report ( <i>December</i> )	Larrison
Truth in Taxation Hearing ( <i>September 28<sup>th</sup></i> )	Larrison
Truth in Budgeting Hearing ( <i>October 26<sup>th</sup></i> )	Larrison
Special Assessment Districts (SAD) Public Hearing	Larrison
Annual Asset Forfeiture Report ( <i>February 1<sup>st</sup></i> )	Sandoval
Purchase chip credit card readers (2) ( <i>awaiting BS&amp;A</i> )	Sandoval
Update General Ledger Chart of Accounts ( <i>Extended deadline 12/31/2021; (In Phase 5 – Full BS&amp;A back up sent to BS&amp;A for testing 8/5/21)</i> )	Sandoval
Application for COVID-19 – 75% Reimbursement from FEMA	Sandoval
Annual update of System For Awards Management (My SAM) information for Federal Grants online	Sandoval
Fire/Rescue Millage Projections	Sandoval, Larrison
American Rescue Plan Act (ARPA) investment and reporting	Sandoval
-ARPA bank account opened, reporting not due until April of 2022	

<b>FIRE/RESCUE (206)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Fire Prevention Open House—October (cancelled)	Peterson, Sipe
2021 commercial inspection program (59 completed of 167) (continual)	Marshall, DeDoes
2021 Private road inspections (111 inspected of 151) (continual)	Schrader
Team 911 Academy Cancelled due to COVID	Peterson, Sipe
Equipment Purchases: (partial list) ➤—Eight sets of new fire fighting gear ➤—New equipment for Exercise facility	Schrader, Schweitzer, Peterson
Purchase vehicle for Chief (\$50k) (purchased just waiting on delivery)	Sipe
Replace Brush Truck (ordered) (\$43k)	Sipe
Fire Gear Dryer (\$8k)	Sipe
Replace Zoll Cardiac Monitor (\$39k)	Sipe
Staffing level report/recommendation	Sipe, Dumbrell
RFP – Space Needs Assessment of Fire/Rescue Station (\$30k) (in-progress)	Sipe
<b>INFORMATION SYSTEMS (645)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Network Study—best practices	Rehmann, Cargo, Schweitzer
Modify Vecam back up environment—best practices	Rehmann, Cargo, Fedewa
Install Tax and Assessing kiosk in lobby	Rehmann, Cargo
Install TV Display for messages and Notifications in lobby	Rehmann, Cargo
<b>LAW ENFORCEMENT (207)</b>	
Purchase miscellaneous equipment: ➤—Promotional items ➤—Drug testing kits	Cargo
<b>PARKS AND RECREATION (751)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Reinstall Floating Bridge at Hofma Preserve (insurance project—complete by July)	Tlachae, Dumbrell, P&N
MNRTF Grant Agreement (for Witteveen Property) (\$875k)	Fedewa
MNRTF Grant Agreement (for Bethig Property on Groesbeck) with land purchase in 2021 (\$250k)	Fedewa
Pottawattomie Park Waterfront Redevelopment (\$490k) (98% complete)	Fedewa, P&N
Parks Bond Video	Cargo, Fedewa
Parks Bond—Schmidt Heritage Park & Improvements (\$6 million)	Cargo, Sandoval
Maintenance Projects, including: (partial list) ➤—Add bark to all park play areas ➤—Painting of shelter ➤—No wake buoy removal/install (3) ➤—Backstop fence repair—Mercury 3 ➤—ADA picnic tables—Pottawattomie (2) ➤—Grills—Pottawattomie (2) ➤—Complete street light project in Hofma Park ➤—Complete street light project in Hofma Preserve ➤—Complete street light project in Mercury Park	Tlachae

➤ Trash cans (5) ➤ Pottawattomie Park Fishing Dock Restoration ( <i>In-house</i> ) ➤ Tree Removal at Pottawattomie Park ➤ Install four benches at Pottawattomie Park ( <i>In-house</i> ) ➤ Landscaping at Odawa boat launch ➤ Trap beavers at Pottawattomie Park	
Board Discussion Re: Round About at Hofma/Schmidt Park entrances	Cargo, Fedewa
Landscaping replacement at boat launch	Fedewa, Cargo
Base around Pottawattomie Park sign	Tlachac
Hofma Park & Preserve – Natural Resources Study ( <i>recv'd first draft</i> )	Fedewa
Schmidt Heritage Park - Phase 1 Design & Bid ( <i>infrastructure bid awarded / park work will be bid on January 11<sup>th</sup></i> )	Cargo, Chappell, Tlachac, P&N
Weed & maintain raingarden plantings at Boat Launch	Cargo, Chappell, Tlachac, NativeEdge
Pottawattomie Park – Tree Carving (2022)	Chappell
<b>PATH (408)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
2021 Pathway maintenance ➤ Paint crosswalks ( <i>\$11k</i> ) ➤ Retaining wall repairs at Pottawattomie Crossing ( <i>\$185k</i> )	Tlachac, P&N
Amend Ordinance to require escrow for openings and for specifications	Cargo, Bultje
Remove stop signs (as time permits) <i>about 10 of 40</i>	Tlachac
Extend Pathway – 160 <sup>th</sup> – Lincoln to Ferris ( <i>\$315k</i> ) (2022 bid & construction)	P&N, Tlachac
<b>PERSONNEL / HUMAN RESOURCES</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Hire Public Services Director	Dumbrell, Cargo
Hire Full-time Public Services Workers and Foreman (3)	Dumbrell, Tlachac, Walsh
Hire Seasonal DPW staff (4)	Dumbrell, Tlachac
Hire Full-Time Paramedic/Firefighter (1)	Dumbrell, Sipe
Hire Part-Time Firefighters (4)	Dumbrell, Sipe
Hire Full-Time Assessing Director (1)	Dumbrell, Cargo
Hire Appraiser (1)	Dumbrell, Larrison
Hire Full-Time Senior Planner (1)	Dumbrell, Cargo
Hire Harbor Transit Staff: Ops Director, Marketing Coordinator, Ops Supervisor, Dispatcher, HR Director (5)	Dumbrell, Borg
Safety trainings for DPW staff (February) – delayed to 2022	Dumbrell, Tlachac
Employee Evaluations (Fall)	Dumbrell, Department Directors
Wage Study (September)	Dumbrell, Cargo
All Staff Meetings (December)	Cargo, Dumbrell
Annual Workers Compensation Review and Renewal (June)	Cargo, Dumbrell, Sandoval
Complete a review of employee health insurance options (September)	Cargo, Dumbrell
Annual Benefits Renewal Negotiations (September)	Cargo, Dumbrell
Review Retiree Medicare Options (October)	Cargo, Dumbrell
Annual Property & Liability Renewal (October)	Cargo, Dumbrell, Sandoval
Board Performance Evaluation of Superintendent (December)	Board
Renewal of Superintendent's Employment Agreement (December)	Board, Cargo, Dumbrell

Annual Compensation Summaries (December)	Dumbrell
Annual Background Checks (December)	Dumbrell
Annual Driver's License Record Program Review (December)	Dumbrell
Review and update required labor law postings (December)	Dumbrell
Annual Job Descriptions – review and amend, as needed	Dumbrell, Dept Directors
Semi-Annual Retirement Readiness Meetings for Staff	Dumbrell
Wellness Lunch & Learns (six throughout the year) delayed to 2022	Dumbrell
The Grand Way Codes of Conduct Activities (ongoing)	Dumbrell, Corbat, Sipe
Stay Interviews with Staff (ongoing) delayed to 2022	Dumbrell
<b>SANITARY SEWER (590)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Change outlet of Hofma lift station to west side of US 31 (\$880k)	P&N, Cargo
Standby generator for East Ferris lift station (\$85k)	P&N, Tlachae
Upgrade pit submersible pump Hofma lift station (\$410k)	P&N, Tlachae
Adopt sanitary sewer construction standards ( <i>drafted, pending review</i> )	P&N, Cargo
Wet Well Cleaning ( <i>October or November</i> )	Tlachae, Pollution Control Systems
Camera & Cleaning ( <i>year two of three</i> )	Tlachae, P&N
Asset Management Plan ( <i>draft complete</i> )	P & N
Calibration of cathodic protection at four pump stations	Tlachae
<b>STORM SEWER (445)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Funding of Township/Public and/or At Large Portions of various Drain Work projects (\$40k±) ➤ 168 <sup>th</sup> /Beechtree Drain – will be bonded ➤ Grand Oaks – will be bonded	Drain Commissioner, Cargo
Orphan Drain Identification and BOD process to bring into County system ( <i>ongoing project, ATP</i> ) (\$20k) ➤ Project ( <i>identify orphan drains, BOD hearings, etc.</i> )	Cargo, Water Resources Commissioner, P & N
<b>STREETS AND ROADS / TRANSPORTATION (204)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Township Funded Road Maintenance ✓ Dust Control Contract (\$38k) ✓ Street Paving OCRC Contract (\$250) ✓ 160 <sup>th</sup> Paving (Ferris to Lincoln) (\$550k) (2020 bid, 2021 construction)	Cargo
Harbor Transit Transfer (\$524k)	Sandoval, Larrison
Road Ends – Add Western	Cargo, Tlachae
Identify top Two Gravel Roads for Paving (168 <sup>th</sup> north of Lake Michigan Drive and 152 <sup>nd</sup> south of Buchanan)	Cargo, OCRC
Consider policy change for identified gravel roads – 50% to 67% Township funding?	Cargo, Board
Consider DDA funds to pave portions of gravel roads within expanded district boundaries	Cargo, Board

<b>VEHICLES</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Replace dump truck 5/4 ton (\$45k) (ordered)	Tlachac
<b>WASTE MANAGEMENT</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
<del>Christmas tree collection program</del>	<del>Tlachae</del>
<del>Spring yard waste collection program</del>	<del>Tlachae</del>
<del>Fall yard waste collection program</del>	<del>Tlachae</del>
<b>WATER (591)</b>	
<b>PROJECT OR TASK</b>	<b>RESPONSIBLE EMPLOYEE(S)</b>
Construct Ferris/160 <sup>th</sup> Water Main loop (\$700k) (2022 bid & construction)	P&N, Cargo
<del>2021 hydrant maintenance/painting/signs program (replace hydrant markers; lubricate and flush)</del>	<del>Tlachae</del>
<del>Draft and adopt policy regarding multiple uses on single service</del>	<del>Bultje</del>
<del>Purchase Valve Maintenance trailer</del>	<del>Tlachae</del>
<del>Bi-annual quote/purchase of service line parts including hydrants, brass, curb boxes, copper and meter setters (\$65k)</del>	<del>Walsh</del>
<del>Annual testing of large meters</del>	<del>Tlachae, Walsh</del>
<del>Draft and adopt policy regarding extensions of water lines and sewer lines</del>	<del>Cargo, Bultje</del>
<del>Equipment Purchases: ➤—</del>	<del>Tlachae</del>
<del>Amend ordinance for work in ROW to be controlled by Township</del>	<del>Cargo, Bultje</del>
<del>UCMR4 sampling for unregulated contaminants (metals, pesticides, alcohols, SVOC, HAA, cyanotoxins 32 samples total) as required by EPA (postponed by EPA until 2021)</del>	<del>Tlachae</del>
<del>Complete/submit Lead/Copper Sampling Plan as required by EGLE (submitted, reviewing proposed amendments by EGLE)</del>	<del>Tlachae</del>
<del>WMRWA Interconnection Agreement</del>	<del>Cargo, OCRC</del>
<del>Agreement with City for Water/sewer border connections</del>	<del>Cargo, Fedewa, Bultje</del>
<b>PLANNING / ZONING / DEVELOPMENT PROJECTS (721 / 722)</b>	
<b>PROJECT OR TASK</b>	<b>RESONSIBLE EMPLOYEE(S)</b>
Master Plan – 5-year update (update FLU map and flu and zoning plan chapter only)	Fedewa, PC
<del>DDA – TIF Plan Review</del>	<del>PC, Fedewa</del>
ZBA Applications (4 for 2021)	Fedewa, Hoisington
Rezoning (1 for 2021)	Fedewa, Hoisington
Grand Haven Custom Molding New Build (approved, getting watermain permit)	Fedewa, Hoisington
Grand Haven Custom Molding Addition (complete)	Fedewa, Hoisington
Village of Spring Lake Planning Contract (ongoing, lead staff role to Hoisington)	Fedewa, Hoisington
GR Water Filtration Plant Solar Energy (approved, building permit application received)	Fedewa
American Dunes Golf Club Lodge (2 <sup>nd</sup> pre application in July)	Fedewa

Vandenburg Excavating – Site Plan Amendment ( <i>2/15/22 deadline</i> )	Fedewa
<del>Mattson Landscaping – Site Plan Amendment (<i> canceled, use removed</i>)</del>	<del>Fedewa</del>
<del>Lakeshore Antiques – Storage Building (<i> approved, waiting to build</i>)</del>	<del>Fedewa</del>
Nursing Home on Comstock ( <i> no recent action</i> )	Fedewa
Eastbrook Residential on Comstock ( <i>formally submitted</i> )	Fedewa
Text Amendment: Minimum Dwelling Sizes ( <i>adopted</i> )	Fedewa
Text Amendment: Landscape Contractors Operation ( <i>adopted</i> )	Fedewa
Cedar Ave Duplexes by Allen Edwin ( <i>approved, under construction</i> )	Fedewa
Comstock Duplex by Diekevers ( <i>approved, under construction</i> )	Fedewa
VIP Outdoor Power Propane Station ( <i>approved, but owner will not remove curb cut, so project is not moving forward</i> )	Fedewa
Major Home Businesses: Clothing Alterations & Dog Grooming ( <i>approved</i> )	Fedewa
Southtown Market Addition ( <i>building permit review</i> )	Fedewa
Southtown Market Food Truck ( <i>tabled 6/7/21, needs text amendment</i> )	Fedewa
Southtown Market Gas Station ( <i>see agreement in file</i> )	Fedewa
Dune Crest Workforce Housing Apartments – PILOT + MSA ( <i>pre-app only so far, to proceed with PILOT first</i> )	Fedewa
Grand Haven 9 Theater Renovations ( <i>US-31 Overlay Zone, shrub removal in Nov</i> )	Fedewa

# Grand Haven Township Fire/Rescue Quarterly Report (October-December)

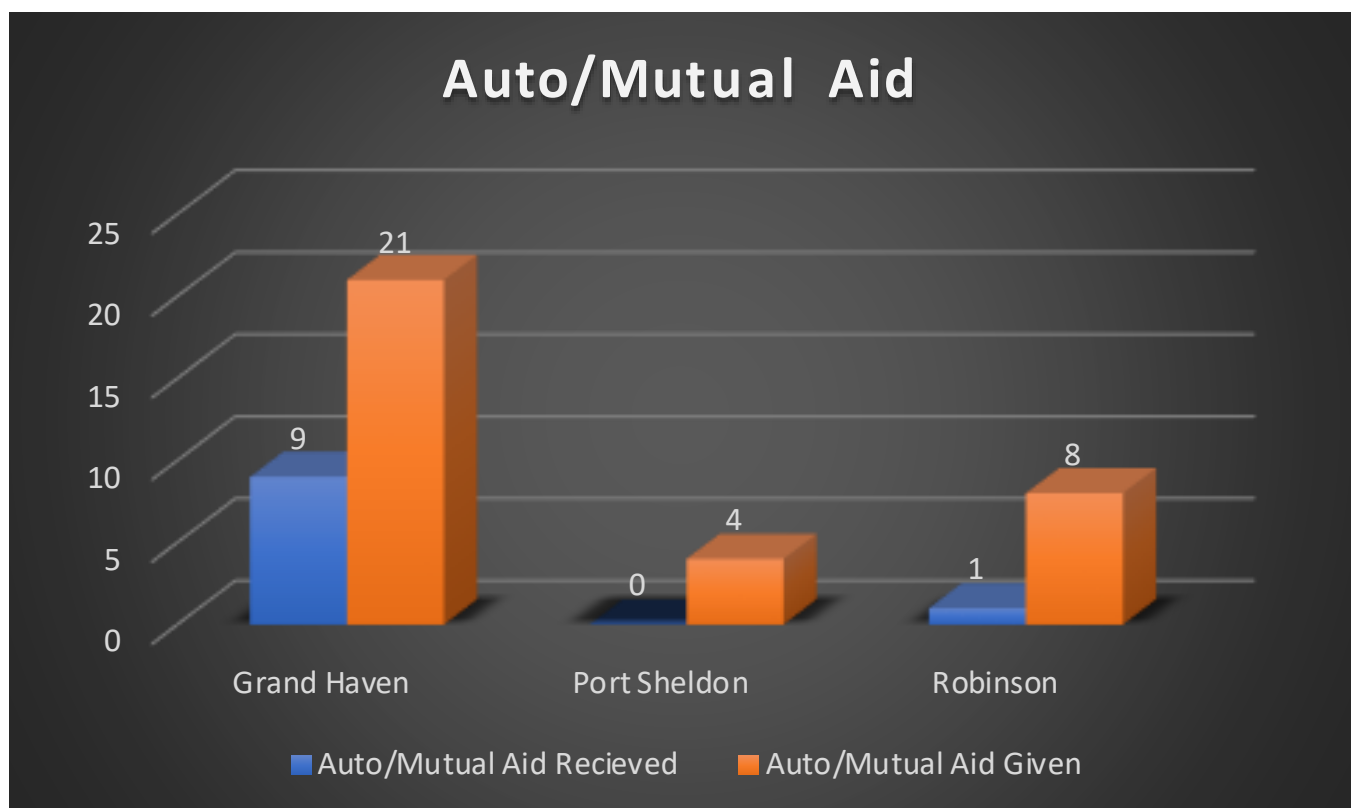
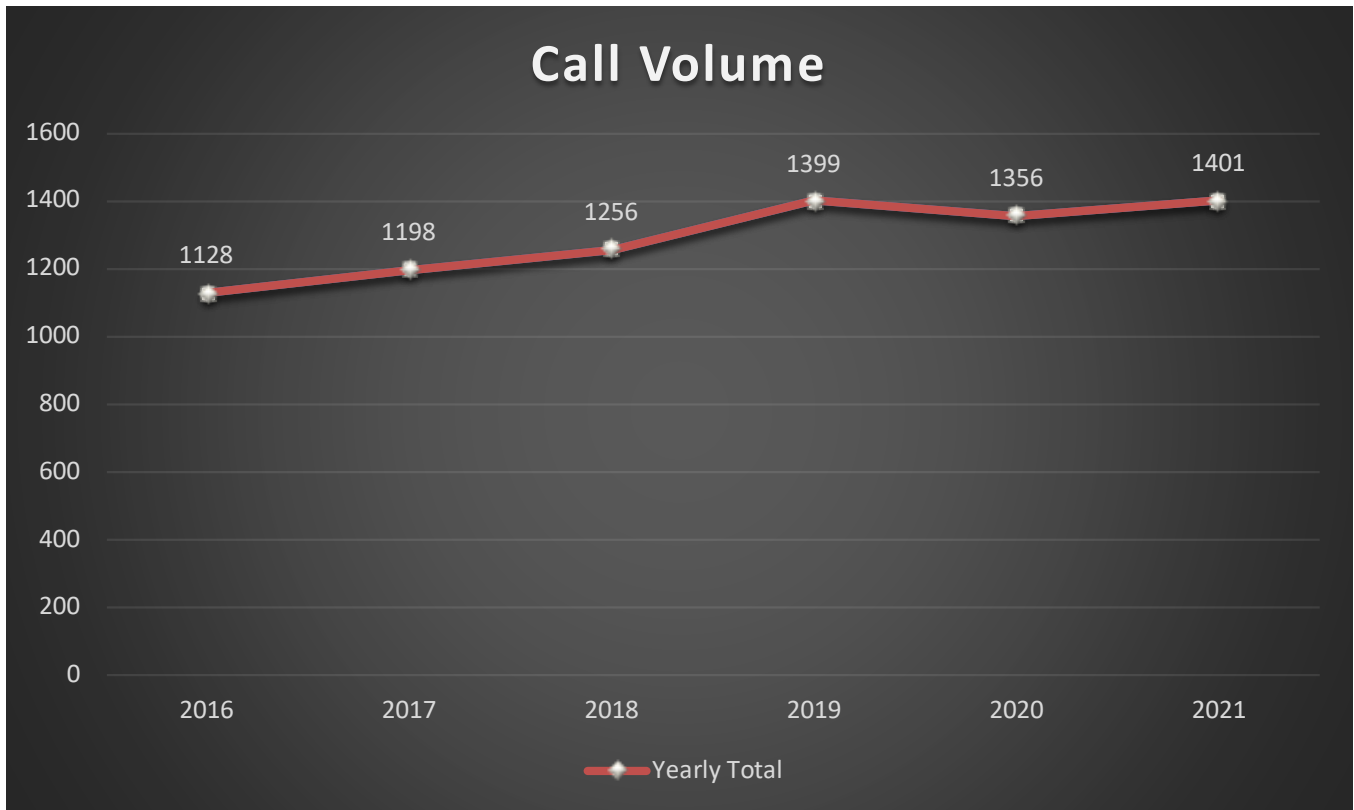
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2021





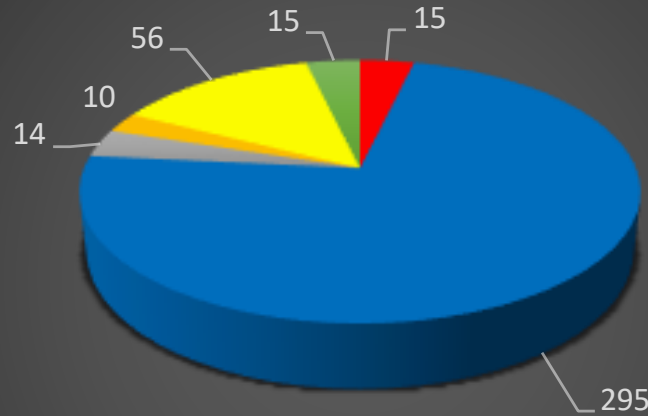
# Incidents





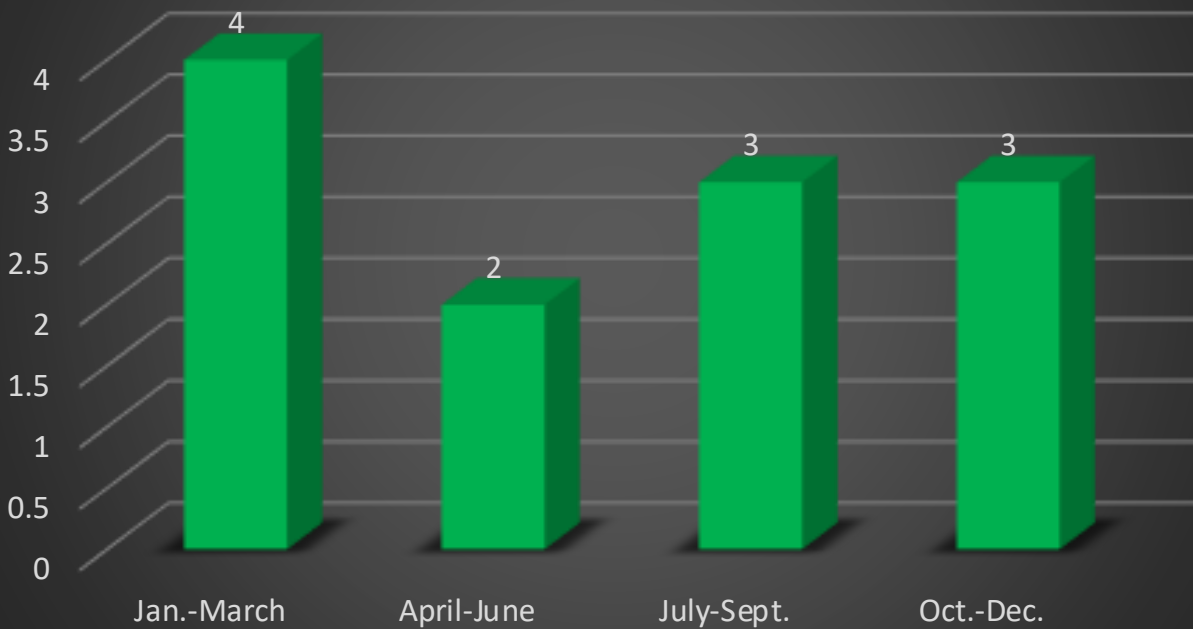
# Incidents

## Incident Type



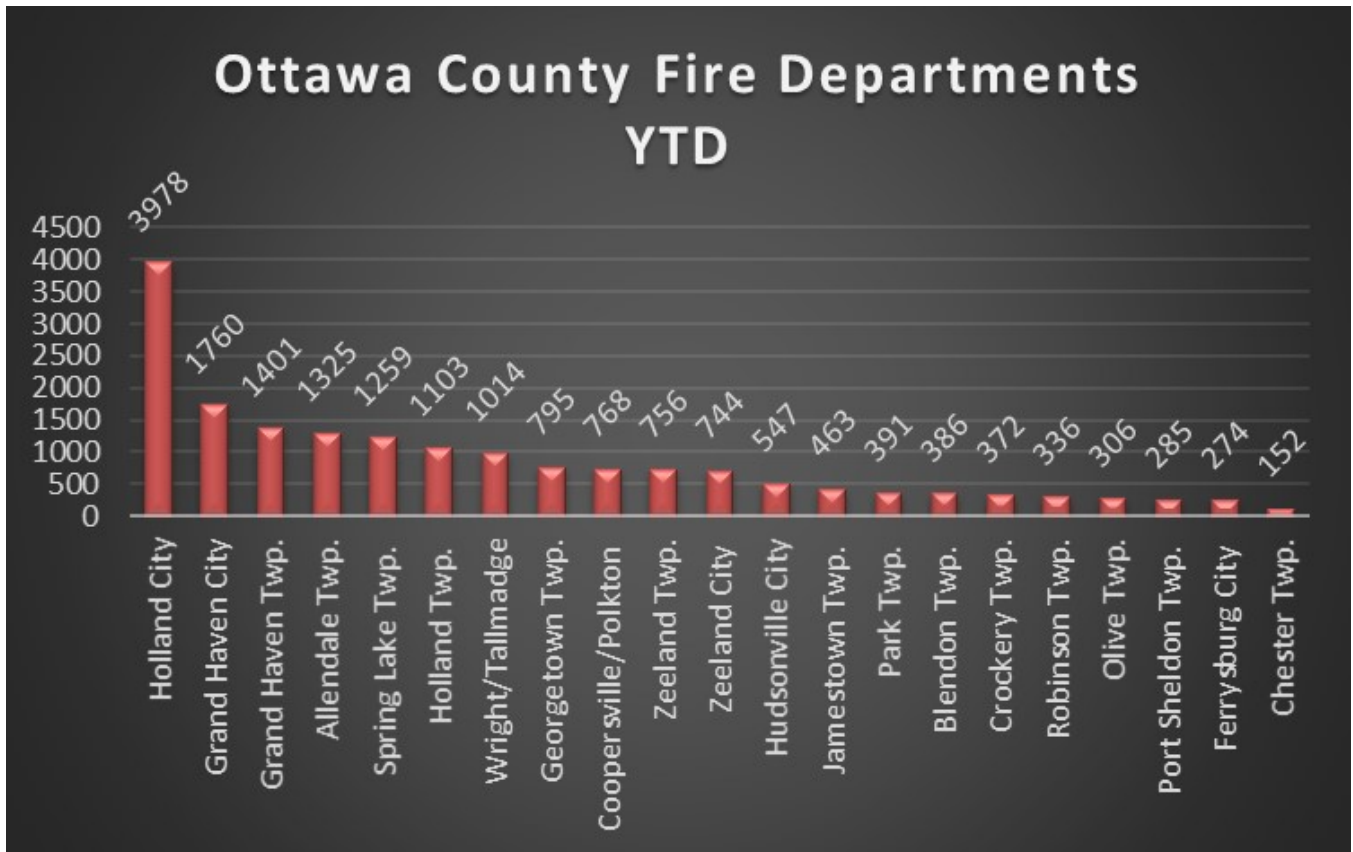
- Fire
- Rescue & Emergency Medical Service
- Hazardous Condition (No Fire)
- Service Call
- Good Intent
- False Alarm

## Ambulance Request for Driver





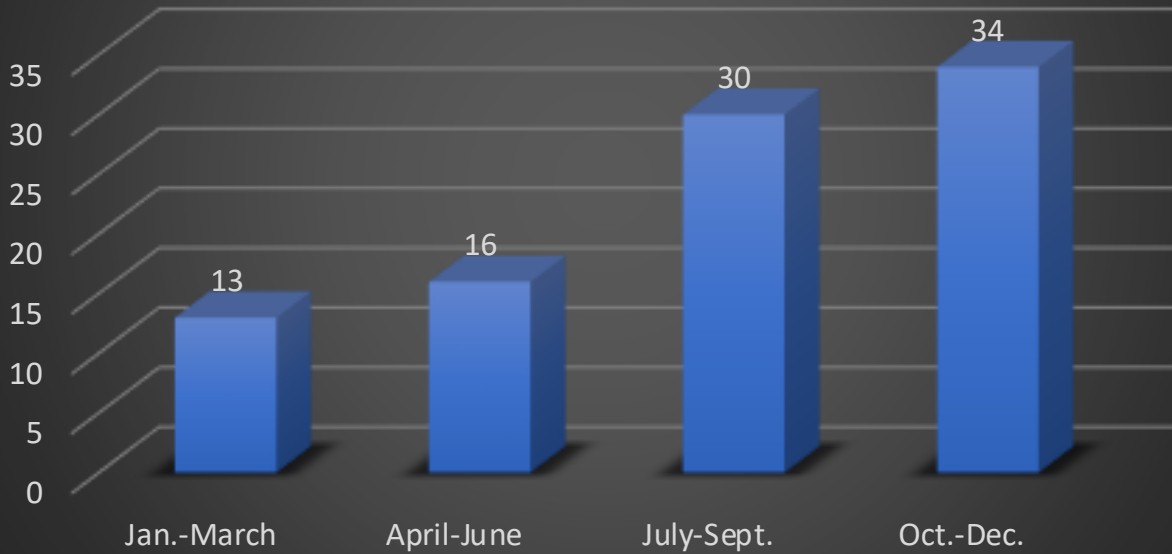
# Incidents



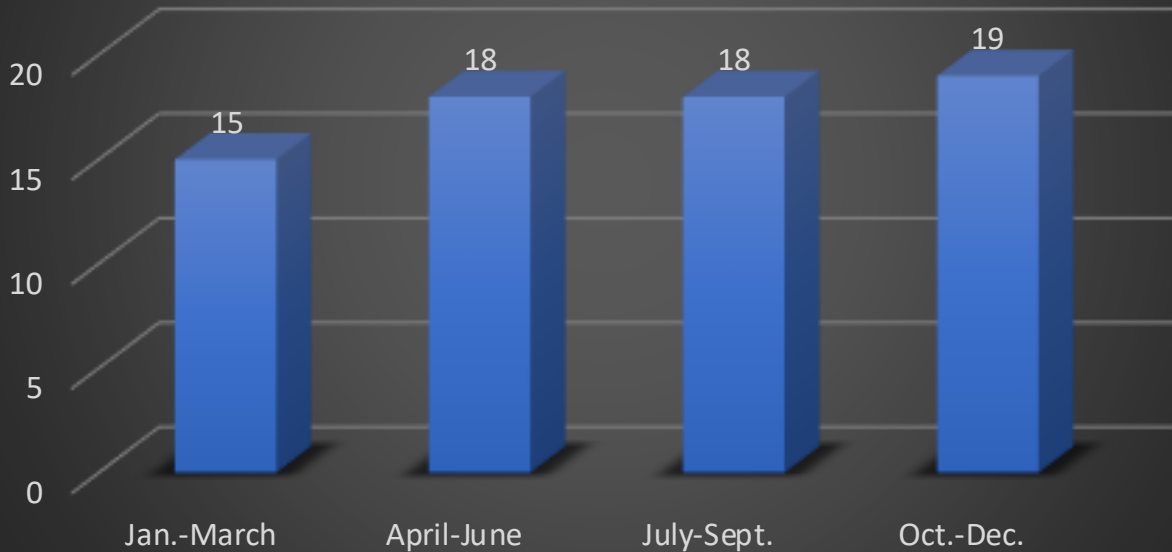


# Facility Response

## Grand Haven Center (Health Pointe) Incidents

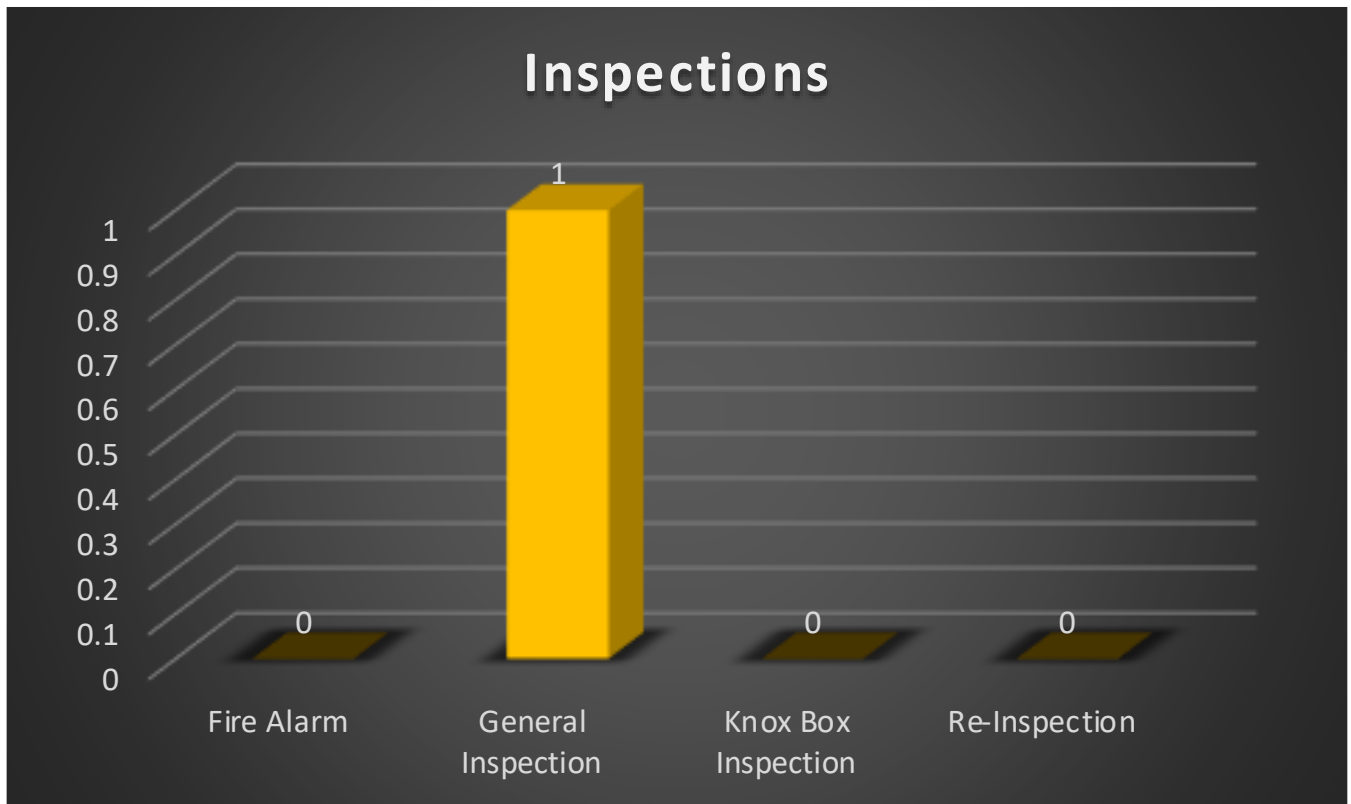


## Village at Rosy Mound Incidents





# Inspections



# Building Permit Report - Monthly

			Estimated Cost	Permit Fee
<b>ACCESSORY BUILDING IN FRONT YAR</b>				
P21SLU0006	MAROD DREW THOMAS	13260 160TH AVE	\$0	\$1,400.00
			<b>\$0</b>	<b>\$1,400.00</b>
			<i>Total Permits For Type:</i>	<i>1</i>
<b>ADDITIONS</b>				
P21BU0656	LACHMANN PAUL-KATHLEEN	15681 GARDENTON CT	\$52,907	\$470.81
			<b>\$52,907</b>	<b>\$470.81</b>
			<i>Total Permits For Type:</i>	<i>1</i>
<b>ALTERATIONS</b>				
P21BU0643	SCHULTZ DAVID-CRYSTAL	17566 BEECH HILL DR	\$65,000	\$553.65
P21BU0654	IDEMA LARRY G-ELLEN M	15308 OAKLEIGH CT	\$50,970	\$532.54
P21BU0661	LE VAND TRUSTS (THOMAS-SANDRA)	10983 LAKESHORE DR	\$50,000	\$450.90
P21BU0664	KURBURSKI TRUST	13816 COTTAGE DR	\$25,000	\$279.65
			<b>\$190,970</b>	<b>\$1,816.74</b>
			<i>Total Permits For Type:</i>	<i>4</i>
<b>DECK</b>				
P21BU0658	OPTIMISTIC PROPERTIES LLC	14190 152ND AVE 14192	\$2,000	\$125.00
			<b>\$2,000</b>	<b>\$125.00</b>
			<i>Total Permits For Type:</i>	<i>1</i>
<b>DEMOLITION</b>				
P21DE0009	MCCALEB GARY J-ERIN L	15023 LAKE AVE	\$1	\$50.00
			<b>\$1</b>	<b>\$50.00</b>
			<i>Total Permits For Type:</i>	<i>1</i>
<b>ELECTRICAL</b>				
P21EL0351	O'BEIRNE RANDY-CINDY	14600 HUNTERS CT	\$0	\$70.00
P21EL0352	HAILSTONE STEVE-STRE AHL DAGNEY	14942 LAKESHORE DR	\$0	\$66.00
P21EL0353	MEIJER INC	15000 US-31 14900	\$0	\$126.00
P21EL0354	MCDONOUGH DAVID-KIM LENA E	17281 SANDGATE PL	\$0	\$128.00
P21EL0355	GRAND HAVEN DEVELOPMENT GROUP LLC	3031 BOULDERWAY TR	\$0	\$257.00
P21EL0356	GRAND HAVEN DEVELOPMENT GROUP LLC	3161 COPPERWAY DR	\$0	\$307.00
P21EL0357	GRAND HAVEN DEVELOPMENT GROUP LLC	5013 COPPER PL	\$0	\$307.00
P21EL0358	RIVER HAVEN OPERATING COMPANY LLC	13288 PINWOOD DR	\$0	\$55.00
P21EL0359	RIVER HAVEN OPERATING COMPANY LLC	13565 OAKTREE COURT	\$0	\$56.00
P21EL0360	RIVER HAVEN OPERATING COMPANY LLC	13595 PEBBLEBROOK DR	\$0	\$56.00
P21EL0361	HOOGERWERF DAVID J-LYNN TRUST	11891 JUNIPER HILLS CT	\$0	\$111.00
P21EL0362	DUNN GABRIEL-ALI	14481 WILDLIFE WAY	\$0	\$50.00
P21EL0363	JANSSEN CHARLES A-LEA ANNE L	10511 LAKESHORE DR	\$0	\$110.00
P21EL0364	IDEMA LARRY G-ELLEN M	15308 OAKLEIGH CT	\$0	\$176.00
P21EL0365	EVANS DANIEL-ALLISON	11770 GARNSEY AVE	\$0	\$224.00

## Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P21EL0366	JACOBS BRIAN C-MINDY D	14612 WINDWAY DRIVE	\$0	\$55.00
P21EL0367	JOHNSON JEREMY R	14276 CRICKLEWOOD RD	\$0	\$105.00
P21EL0368	HARPER JAMES D	14709 PINE DEW DRIVE	\$0	\$56.00
P21EL0369	BARRETT RICHARD C-NANCY K	15861 BUCHANAN ST	\$0	\$56.00
P21EL0370	TORTUGA VENTURES LLC	15370 APPLE ST	\$0	\$126.00
P21EL0371	MORROW MATTHEW-WENDY	15043 WILLOWOOD CT	\$0	\$110.00
P21EL0372	SCHULTZ DAVID-CRYSTAL	17566 BEECH HILL DR	\$0	\$114.00
P21EL0373	HAAK BRENDAN C	15945 FILLMORE ST	\$0	\$64.00
P21EL0374	LIGHT CORP	14800 172ND AVE	\$0	\$100.00
P21EL0375	LE VAND TRUSTS (THOMAS-SANDRA)	10983 LAKESHORE DR	\$0	\$165.00
			<b>\$0</b>	<b>\$3,050.00</b>
			<i>Total Permits For Type: 25</i>	

### FENCE

P21ZL0195	FRANCIK ERIC A	15201 PINE ST	\$0	\$40.00
P21ZL0201	BROWN MICHAEL H II-VANDYKE JOANNE	15595 CLOVERNOOK DR	\$0	\$40.00
P21ZL0203	LATHAM BENJAMIN L-DAVIS HANNAH	15361 ARBORWOOD DR	\$0	\$40.00
P21ZL0204	KREISER JEFFREY R-ANN M	15293 MEADOWWOOD DR	\$0	\$40.00
P21ZL0205	SNYDER ZACHARY-SARAH	15121 DEREMO AVE	\$0	\$40.00
P21ZL0207	TURNER PENELOPE A	12694 RIVERTON RD	\$0	\$40.00
P21ZL0208	HELLER STUART-ROSENBLUM BETTY SUE	15868 FERRIS ST	\$0	\$40.00
			<b>\$0</b>	<b>\$280.00</b>
			<i>Total Permits For Type: 7</i>	

### MECHANICAL

P21ME0505	LILLIE BRUCE-JANET	11701 GARNSEY AVE	\$0	\$130.00
P21ME0506	DIEKEVERS BERNIE F	15705 COMSTOCK ST 15707	\$0	\$230.00
P21ME0507	DIEKEVERS BERNIE F	15705 COMSTOCK ST 15707	\$0	\$230.00
P21ME0508	SCHUTZ CHRISTINE A	15027 152ND AVE	\$0	\$80.00
P21ME0509	PITCHER PATTI D	13642 BITTERSWEET DR	\$0	\$80.00
P21ME0510	SIGNATURE LAND DEVELOPMENT CO	14721 PINE DEW DRIVE	\$0	\$225.00
P21ME0511	SIGNATURE LAND DEVELOPMENT CO	14719 PINE DEW DRIVE	\$0	\$225.00
P21ME0512	INTERRA HOMES LLC	12642 RIVERTON RD	\$0	\$135.00
P21ME0513	ANKERSEN LESLIE R-CHERYL C	14502 LAKESHORE DR	\$0	\$100.00
P21ME0514	GOLDEN TED A-CYNTHIA M	10045 HIAWATHA DR	\$0	\$110.00
P21ME0515	RIVER HAVEN OPERATING COMPANY LLC	13288 PINWOOD DR	\$0	\$80.00
P21ME0516	WORTHINGTON MATTHEW R-RACHEL M	12875 MARIPOSA ST	\$0	\$150.00
P21ME0517	GREEN PINE PROPERTIES	15323 MERCURY DR 15315	\$0	\$80.00
P21ME0518	O'BEIRNE RANDY-CINDY	14600 HUNTERS CT	\$0	\$55.00
P21ME0519	OCHOA PROPERTIES LLC	15160 GROESBECK ST 15162	\$0	\$80.00
P21ME0520	HECK CAROLYN M	15301 BROADMOOR PL PVT	\$0	\$110.00

## Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P21ME0521	PIERSON AMANDA-BACUS CHRISTOPHER	15831 BRUCKER ST	\$0	\$80.00
P21ME0522	MANKOSKI JAMES J	14790 WILLIAMS WY	\$0	\$80.00
P21ME0523	BOHNET SCOTT H-ANNETTE	11345 PRESERVE RD PVT	\$0	\$85.00
P21ME0524	RIPPLE CHRISTOPHER-WARD TAYLER	10956 LAKESHORE DR	\$0	\$220.00
P21ME0525	GONDA ROGER S-JOYCE	15446 LAKE AVE	\$0	\$80.00
P21ME0526	IDEMA LARRY G-ELLEN M	15308 OAKLEIGH CT	\$0	\$130.00
P21ME0527	HANBY RICHARD J-KAREN J	14421 WESTWIND LN	\$0	\$80.00
P21ME0528	MORROW MATTHEW-WENDY	15043 WILLOWOOD CT	\$0	\$105.00
P21ME0529	SCHULTZ DAVID-CRYSTAL	17566 BEECH HILL DR	\$0	\$110.00
P21ME0530	RIVER HAVEN OPERATING COMPANY LLC	14478 MAGNOLIA DR	\$0	\$55.00
P21ME0531	MCCARTHY MERLE JOAN	15678 MERCURY DR	\$0	\$100.00
P21ME0532	SIGNATURE LAND DEVELOPMENT CO	14738 WINDWAY DRIVE	\$0	\$135.00
P21ME0533	PEARSON CODY M-BETHANY R	14500 WINDWAY DRIVE	\$0	\$135.00
P21ME0534	WRBELIS KRISTINE-JEFFREY	17920 SHORE ACRES RD	\$0	\$85.00
P21ME0535	ADAMS NATHAN TRUST	15698 GRAND POINT DR	\$0	\$110.00
P21ME0536	DUBUC ROGER E-NANCY M	14686 AMMERAAL AVE	\$0	\$110.00
P21ME0537	LYONS COURTNEY-BRUCE-MARCIA	14881 BIGNELL DR	\$0	\$80.00
P21ME0538	JOHNSON JERRY-DOROTHY FAMILY TRUST	5086 152ND AVE	\$0	\$80.00
P21ME0539	CUDDINGTON TIM-JEAN	15069 ROBINWOOD CT	\$0	\$80.00
P21ME0540	PEACOCK BARBARA	17263 BUCHANAN ST	\$0	\$80.00
P21ME0541	VEIT TRUST	13403 WINDCREST LN	\$0	\$87.00
P21ME0542	PEARSON CODY M-BETHANY R	14500 WINDWAY DRIVE	\$0	\$225.00
P21ME0543	EVANS DANIEL-ALLISON	11770 GARNSEY AVE	\$0	\$215.00
P21ME0544	COASTAL COMMUNITY CHURCH	12932 168TH AVE	\$0	\$80.00
P21ME0545	RAU DALE J-SHARON E TRUST	14943 ROBINWOOD CT	\$0	\$85.00

**\$0**                      **\$4,812.00**  
*Total Permits For Type:*                      **41**

### PLUMBING

P21PL0194	SPAHR PHILIP M-ARLENE T	13300 FOREST PARK DR	\$0	\$120.00
P21PL0195	HOOGERWERF DAVID J-LYNN TRUST	11891 JUNIPER HILLS CT	\$0	\$115.00
P21PL0196	COPPLE BRANDON J-WILLEY MICHELLE	15000 178TH AVE	\$0	\$145.00
P21PL0197	TEG 43 NORTH LLC	14954 RIDGEMOOR ST 106	\$0	\$55.00
P21PL0198	LINCOLN STREET HOLDINGS	12667 MANCHESTER DR	\$0	\$237.00
P21PL0199	LINCOLN STREET HOLDINGS	12454 NEWBRIDGE DR PVT	\$0	\$237.00
P21PL0200	LINCOLN STREET HOLDINGS	12456 NEWBRIDGE DR PVT	\$0	\$222.00
P21PL0201	LINCOLN STREET HOLDINGS	12458 NEWBRIDGE DR PVT	\$0	\$237.00
P21PL0202	IDEMA LARRY G-ELLEN M	15308 OAKLEIGH CT	\$0	\$125.00
P21PL0203	LINCOLN STREET HOLDINGS	12776 MANCHESTER DR	\$0	\$237.00
P21PL0204	SCHULTZ DAVID-CRYSTAL	17566 BEECH HILL DR	\$0	\$130.00

## Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P21PL0205	SEAVER CARLEN M-BRENTON G	13851 BITTERSWEET DR	\$0	\$226.00
P21PL0206	RIPPLE CHRISTOPHER-WARD TAYLER	10956 LAKESHORE DR	\$0	\$257.00
P21PL0207	EVANS DANIEL-ALLISON	11770 GARNSEY AVE	\$0	\$181.00
P21PL0208	SIGNATURE LAND DEVELOPMENT CO	14718 PINE DEW DRIVE	\$0	\$239.00
P21PL0209	SIGNATURE LAND DEVELOPMENT CO	14716 PINE DEW DRIVE	\$0	\$234.00
P21PL0210	ECKERT KRISTOPHER	17106 LINCOLN ST	\$0	\$55.00
P21PL0211	SIGNATURE LAND DEVELOPMENT CO	14650 WINDWAY DRIVE	\$0	\$229.00
P21PL0212	SIGNATURE LAND DEVELOPMENT CO	14525 WINDWAY DRIVE	\$0	\$229.00
P21PL0213	WAGENMAKER RANDY E-LORA	17261 BUCHANAN ST	\$0	\$55.00
			<b>\$0</b>	<b>\$3,565.00</b>
			<i>Total Permits For Type:</i>	<b>20</b>

### POND

P21ZL0200	MAROD DREW THOMAS	13260 160TH AVE	\$0	\$75.00
			<b>\$0</b>	<b>\$75.00</b>
			<i>Total Permits For Type:</i>	<b>1</b>

### POOL/SPA/HOT TUB

P21BU0566	HENKE TAMARA A-CAMERON	17065 LAKE MICHIGAN DR 17063	\$11,000	\$183.75
P21BU0646	REIFEL JOHN-VIRGINIA	12991 COPPERWAY DR	\$14,717	\$209.21
P21BU0655	JOHNSON JEREMY R	14276 CRICKLEWOOD RD	\$10,000	\$168.00
P21BU0659	JACOBS BRIAN C-MINDY D	14612 WINDWAY DRIVE	\$10,000	\$168.00
P21BU0660	HARPER JAMES D	14709 PINE DEW DRIVE	\$2,978	\$75.00
P21BU0663	LAMERIS CARLA	12140 LAKESHORE DR	\$10,000	\$168.00
			<b>\$58,695</b>	<b>\$971.96</b>
			<i>Total Permits For Type:</i>	<b>6</b>

### REPLACEMENT WINDOWS/DOORS

P21BU0614	HILLARD GARY L-MARY C	15999 LAKE AVE	\$4,342	\$89.25
P21BU0662	HILGER GERALD-KOCHER CARLA	15048 160TH AVE	\$6,823	\$120.75
P21BU0665	BANKS KENNETH J-SUSAN A	15417 WINCHESTER CIR PVT	\$6,090	\$120.75
P21BU0666	WILKINSON MATHEW G-GOODMAN AMY S	16058 GARY AVE	\$22,067	\$259.56
			<b>\$39,322</b>	<b>\$590.31</b>
			<i>Total Permits For Type:</i>	<b>4</b>

### RE-ROOFING

P21BU0648	HARDY CLAUDE-ANNETTE	13327 GREENLEAF LN	\$13,497	\$100.00
P21BU0649	KLOP FAMILY TRUST	16405 SLEEPER ST	\$8,979	\$100.00
P21BU0652	REENDERS KENNETH TRUST	13680 168TH AVE	\$7,690	\$100.00
P21BU0657	EPPLETT RODNEY-BRENDA	12653 144TH AVE	\$9,775	\$100.00
P21BU0667	RIVER HAVEN OPERATING COMPANY LLC	14488 WINTERGREEN DR	\$9,375	\$100.00
			<b>\$49,316</b>	<b>\$500.00</b>
			<i>Total Permits For Type:</i>	<b>5</b>

## Building Permit Report - Monthly

			Estimated Cost	Permit Fee
<b>RE-SIDING</b>				
P21BU0650	HILLDORE THOMAS	10238 LAKESHORE DR	\$27,950	\$100.00
P21BU0651	DULIN ANTHONY-REBECCA	12596 LAKESHORE DR	\$4,000	\$100.00
P21BU0669	FARRAR CHRISTOPHER-KULKOS STACEY	16220 COMSTOCK ST	\$8,000	\$100.00
			<b>\$39,950</b>	<b>\$300.00</b>
			<i>Total Permits For Type:</i>	<b>3</b>
<b>SHED (&lt;200 SQFT)</b>				
P21ZL0202	BRALEY KENNETH-CARISSA	13449 REDBIRD LN	\$799	\$40.00
			<b>\$799</b>	<b>\$40.00</b>
			<i>Total Permits For Type:</i>	<b>1</b>
<b>SINGLE FAMILY DWELLING</b>				
P21BU0647	LINCOLN STREET HOLDINGS	12732 MANCHESTER DR	\$349,199	\$2,101.69
P21BU0653	PEARSON CODY M-BETHANY R	14500 WINDWAY DRIVE	\$389,171	\$2,311.55
P21BU0668	YEAGER BRENT C-AMY L	9728 160TH AVE	\$840,000	\$4,406.40
			<b>\$1,578,370</b>	<b>\$8,819.64</b>
			<i>Total Permits For Type:</i>	<b>3</b>
<b>VEHICLE SALES</b>				
P21VS0031	SAUNDERS FAMILY PROTECTION TRUST	13268 FOREST PARK DR	\$0	\$0.00
			<b>\$0</b>	<b>\$0.00</b>
			<i>Total Permits For Type:</i>	<b>1</b>
<b>Totals</b>			<b>\$2,012,330</b>	<b>\$26,866.46</b>
			<i>Total Permits In Month:</i>	<b>125</b>

# December Enforcement Letters By Category

*All enforcement letters sent the previous month*

Type of Enforcement Letter	Number Mailed
BASEMENT FINISH-CURRENT OWNER-1ST NOTICE	1
BOAT IN FRONT YARD - 1ST NOTICE	3
DANGEROUS BUILDING LETTER	1
FENCE - 1ST NOTICE	5
FENCE - 2ND NOTICE	3
LITTER - 1ST NOTICE	1
LITTER - 2ND NOTICE	1
PARKED ON GRASS - 1ST NOTICE	1
PARKED ON GRASS - 2ND NOTICE	1
POOL & HOT TUB - 1ST NOTICE	2
RV IN FRONT YARD - 1ST NOTICE	1
SHED - 1ST NOTICE	4
SHED - 2ND NOTICE	1
VEHICLE FOR SALE - 1ST NOTICE	1
VEHICLE IN ROW - 1ST NOTICE	2
WORK WITHOUT PERMITS - 1ST NOTICE	4

**Total Letters Sent: 32**

Letter.DateFromCreated Between 12/01/2021 AND 1  
Letter.LinkFromType = Enforcement

6 RIGHT-OF-WAY WINDOW WARNINGS

# December Open Enforcements By Category Monthly Report

## ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0309	15177 FERRIS ST	VERBAL WARNING	12/20/21		
E21CE0310	15655 GRAND POINT DR	1ST NOTICE OF VIOLATION LETTER	12/20/21		
E21CE0313	15241 VINTAGE AVE	1ST NOTICE OF VIOLATION LETTER	12/21/21		
E21CE0322	13186 COPPERWAY DR	1ST NOTICE OF VIOLATION LETTER	12/29/21		
E21CE0323	15141 FERRIS ST	1ST NOTICE OF VIOLATION LETTER	12/29/21		

**Total Entries: 5**

## BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0290	13584 152ND AVE	CLOSED	12/01/21	12/09/21	
E21CE0292	14830 LAKESHORE DR	NO VIOLATION	12/01/21	12/01/21	
E21CE0304	15098 160TH AVE	NO VIOLATION	12/16/21	12/16/21	
E21CE0307	12947 SWEETBRIAR DR	1ST NOTICE OF VIOLATION LETTER	12/20/21		
E21CE0308	14866 CANARY DR	1ST NOTICE OF VIOLATION LETTER	12/20/21		
E21CE0315	DESAY DR PVT	1ST NOTICE OF VIOLATION LETTER	12/21/21		

**Total Entries: 6**

## DANGEROUS BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0293	17210 BUCHANAN ST	1ST NOTICE OF VIOLATION LETTER	12/07/21		

**Total Entries: 1**

## FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0291	15074 DEREMO AVE	2ND NOTICE OF VIOLATION LETTER	12/01/21		
E21CE0302	15868 FERRIS ST	CLOSED	12/14/21	12/29/21	
E21CE0305	12694 RIVERTON RD	CLOSED	12/16/21	12/28/21	
E21CE0312	12717 RIVERTON RD	1ST NOTICE OF VIOLATION LETTER	12/21/21		
E21CE0321	9653 HIAWATHA DR	1ST NOTICE OF VIOLATION LETTER	12/28/21		

**Total Entries: 5**

# December Open Enforcements By Category Monthly Report

## JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0311	15705 COMSTOCK ST 15707	CLOSED	12/20/21	12/22/21	
E21CE0320	12100 US-31	1ST NOTICE OF VIOLATION LETTER	12/28/21		

**Total Entries: 2**

## PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0303	14461 BRIGHAM DR	CLOSED	12/14/21	12/21/21	

**Total Entries: 1**

## POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0294	15078 LAKESHORE DR	1ST NOTICE OF VIOLATION LETTER	12/09/21		
E21CE0300	13068 LAKESHORE DR	INVESTIGATION ONLY	12/14/21	12/14/21	
E21CE0314	10168 LAKESHORE DR	1ST NOTICE OF VIOLATION LETTER	12/21/21		
E21CE0316	13591 HIDDEN CREEK CT	VERBAL WARNING	12/22/21		

**Total Entries: 4**

## RECREATION VEHICLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0295	15770 GRAND POINT DR	CLOSED	12/09/21	12/20/21	
E21CE0297	13994 OAK CHAPEL AVE	CLOSED	12/09/21	12/13/21	
E21CE0298	15351 COLEMAN AVE	CLOSED	12/09/21	12/28/21	
E21CE0299	15831 OBRIEN CT	CLOSED	12/13/21	12/20/21	
E21CE0317	16270 ROBBINS RD	CLOSED	12/22/21	12/28/21	

**Total Entries: 5**

## VEHICLE IN ROW

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0301	16175 GARY AVE	CLOSED	12/14/21	12/21/21	
E21CE0306	13686 MEADOWBROOK LN	CLOSED	12/16/21	12/22/21	
E21CE0318	14424 WINDWAY DRIVE	CLOSED	12/22/21	12/28/21	

# December Open Enforcements By Category Monthly Report

**Total Entries: 3**

## VEHICLE SALES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0319	15409 MERCURY DR	1ST NOTICE OF VIOLATION LETTER	12/28/21		

**Total Entries: 1**

Enforcement.DateFiled Between 12/1/2021 12:00:00 AM  
AND 12/31/2021 11:59:59 PM

**Total Records: 33**

Total Pages: 3

Report Created: 01/04/22

# December Closed Enforcements By Category

## Monthly Report

### ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0277	15215 GROESBECK ST	CLOSED	11/04/21	12/08/21	
<b>Total Entries:</b>					<b>1</b>

### BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0289	14190 152ND AVE 14192	CLOSED	11/29/21	12/02/21	
E21CE0290	13584 152ND AVE	CLOSED	12/01/21	12/09/21	
E21CE0292	14830 LAKESHORE DR	NO VIOLATION	12/01/21	12/01/21	
E21CE0304	15098 160TH AVE	NO VIOLATION	12/16/21	12/16/21	
<b>Total Entries:</b>					<b>4</b>

### DANGEROUS BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0244	15023 LAKE AVE	CLOSED	10/05/21	12/07/21	
<b>Total Entries:</b>					<b>1</b>

### FENCE

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0282	15361 ARBORWOOD DR	CLOSED	11/10/21	12/07/21	
E21CE0286	15595 CLOVERNOOK DR	CLOSED	11/15/21	12/07/21	
E21CE0302	15868 FERRIS ST	CLOSED	12/14/21	12/29/21	
E21CE0305	12694 RIVERTON RD	CLOSED	12/16/21	12/28/21	
<b>Total Entries:</b>					<b>4</b>

### JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0257	15171 DAVID ST	CLOSED	10/14/21	12/16/21	
E21CE0311	15705 COMSTOCK ST 15707	CLOSED	12/20/21	12/22/21	
<b>Total Entries:</b>					<b>2</b>

### PARKING ON THE GRASS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
<b>Total Entries:</b>					<b>0</b>

# December Closed Enforcements By Category Monthly Report

E21CE0115	14710 154TH AVE	CLOSED	06/02/21	12/07/21
E21CE0246	15384 164TH AVE	CLOSED	10/06/21	12/01/21
E21CE0284	14475 ANGELUS CIR	CLOSED	11/10/21	12/09/21
E21CE0303	14461 BRIGHAM DR	CLOSED	12/14/21	12/21/21

**Total Entries: 4**

## POOL & HOT TUB/SPA

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0265	14709 PINE DEW DRIVE	CLOSED	10/20/21	12/07/21	
E21CE0300	13068 LAKESHORE DR	INVESTIGATION ONLY	12/14/21	12/14/21	

**Total Entries: 2**

## RECREATION VEHICLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E12CE0086	13878 BITTERSWEET DR	1ST WARNING VIOLATION LETTER	02/22/12	12/21/21	
E20CE0273	15311 MILLHOUSE CT	CLOSED	12/09/20	12/01/21	
E21CE0295	15770 GRAND POINT DR	CLOSED	12/09/21	12/20/21	
E21CE0297	13994 OAK CHAPEL AVE	CLOSED	12/09/21	12/13/21	
E21CE0298	15351 COLEMAN AVE	CLOSED	12/09/21	12/28/21	
E21CE0299	15831 OBRIEN CT	CLOSED	12/13/21	12/20/21	
E21CE0317	16270 ROBBINS RD	CLOSED	12/22/21	12/28/21	

**Total Entries: 7**

## SIGNS

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0281		CLOSED	11/10/21	12/08/21	

**Total Entries: 1**

## TRASH RECEPTACLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0276	15603 GRAND POINT DR	CLOSED	11/03/21	12/09/21	

**Total Entries: 1**

## VEHICLE IN ROW

# December Closed Enforcements By Category Monthly Report

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E21CE0285	14515 ANGELUS CIR	CLOSED	11/10/21	12/01/21	
E21CE0301	16175 GARY AVE	CLOSED	12/14/21	12/21/21	
E21CE0306	13686 MEADOWBROOK LN	CLOSED	12/16/21	12/22/21	
E21CE0318	14424 WINDWAY DRIVE	CLOSED	12/22/21	12/28/21	
<b>Total Entries:</b>					<b>4</b>

## ZONING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E09CE0080	15644 LINCOLN ST	EXPIRED - CLOSED BY STAFF	03/06/09	12/14/21	
E21CE0095	12471 JANSMA DR	CLOSED	05/20/21	12/08/21	
<b>Total Entries:</b>					<b>2</b>

**Total Records: 33**

Enforcement.DateClosed Between 12/1/2021 12:00:00 AM AND 12/31/2021 11:59:59 PM

**PUBLIC SERVICES DEPARTMENT  
END OF THE MONTH REPORT  
2021**

**WATER**

MONTH	WORK ORDERS	METER		REPLACED METERS	REPLACED MXU'S	NEW TAPS		MAIN INSTALLED IN FEET	MILLION GALLONS OF NOWS WATER	MILLION GALLONS OF G.R. WATER	G.R. SUPPLIMENTAL WATER
		3/4"	1"			3/4"	1"				
JANUARY	46	2	1	5	0	2	5	0	39.17	0.72	0.00
FEBRUARY	78	3	5	2	1	0	0	0	34.30	1.00	0.00
MARCH	74	3	3	4	0	7	3	0	33.80	0.65	0.00
APRIL	81	4	2	2	0	2	4	2724	38.92	2.74	0.00
MAY	83	4	3	12	1	2	4	918	86.03	3.16	0.00
JUNE	107	11	2	7	2	5	3	0	108.64	3.78	0.00
JULY	88	1	2	8	2	0	3	0	90.75	3.16	0.00
AUGUST	79	1	2	13	4	3	3	0	104.67	3.50	0.00
SEPTEMBER	135	4	1	8	0	6	3	0	105.16	3.56	0.00
OCTOBER	100	5	1	5	0	3	1	0	37.84	1.29	0.00
NOVEMBER	109	3	1	9	0	9	12	0	33.8	1.07	0.00
DECEMBER	83	2	5	10	0	3	6	0	39.10	1.17	0.00
TOTAL YTD	1063	43	28	85	10	42	47	3642	752.13	25.81	0.00
TOTALS		71				89	5581		777.94	25.81	

**NOTES:**

1 1/2" Meter installed - 10333 Lakeshore Drive

**WASTEWATER**

MONTH	WORK ORDERS	NEW TAPS	MAIN INSTALLED IN FEET	MILLION GALLONS OF WASTE PUMPED
JANUARY	3	6	0	6.61
FEBRUARY	3	2	0	8.86
MARCH	3	6	0	9.42
APRIL	2	8	3400	9.29
MAY	6	5	0	10.06
JUNE	4	5	0	10.32
JULY	1	1	0	8.77
AUGUST	5	6	0	9.10
SEPTEMBER	3	5	0	11.24
OCTOBER	5	4	0	8.53
NOVEMBER	1	7	0	9.03
DECEMBER	3	5	0	10.79
TOTAL YTD	39	60	3400	112.02
TOTALS		964		

**NOTES:**