



**GRAND HAVEN CHARTER TOWNSHIP
BOARD MEETING AGENDA
Monday, July 14, 2025**

REGULAR BOARD 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 June 23, 2025, Regular Board Minutes
 2. Approve Payment of Invoices in the amount of \$928,073.19 (A/P checks of \$607,206.33 and payroll of \$320,866.86)
 3. Approve Low Bid from L&T Painting Company for the West Water Tank Paint and Repair Project (\$222k)
 4. Approve Hire of Two (2) Part-Time Fire Fighters – Beau Ruster & Brayden Fitchett
- VI. OLD BUSINESS
 1. Approve – Contracts with Ottawa Conservation District for Treatment of Hemlock Woolly Adelgid Infestation at Hofma Park and Preserve (\$144,870 over FY 2025 & FY2026)
- VII. NEW BUSINESS
 1. Cancel Regular July 28th Board Meeting
- VIII. REPORTS & CORRESPONDENCE
 1. Committee Reports
 2. Manager’s Report
 - a. June Building Report
 - b. June Enforcement Report
 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 the Speaker Information Sheet. The supervisor will initiate comment time.

GRAND HAVEN CHARTER TOWNSHIP BOARD
MONDAY, JUNE 23, 2025

REGULAR MEETING

I. CALL TO ORDER

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: Larsen, Behm, Dumbrell, Gaasch, Kieft, Reenders, and Wagenmaker

Board members absent:

Also present were Superintendent Cargo, Assistant Manager Sherwood, Finance Director Sandoval, Senior Planner Chaphalkar, and Fire/Rescue Chief Schrader.

IV. APPROVAL OF MEETING AGENDA

Motion by Clerk Larsen and seconded by Trustee Gaasch to approve the meeting agenda. **Which motion carried.**

V. APPROVAL OF CONSENT AGENDA

1. Approve June 9, 2025, Regular Board Minutes
2. Approve Payment of Invoices in the amount of \$469,012.07 (*A/P checks of \$ 306,757.90 and payroll of \$ 162,254.17*)

Motion by Trustee Wagenmaker, seconded by Trustee Gaasch to approve the items listed on the Consent Agenda. **Which motion carried.**

VI. PRESENTATIONS

1. Public Services Director Wade and Ottawa County Conservation District Invasive Species Specialist William Lathem presented a proposal from the Ottawa County Conservation District to treat the hemlocks in the Hofma Park and Preserve for the presence of Hemlock Woolly Adelgid (HWA) in the amount of \$145k during the Fall of 2025 and the Fall of 2026.

It was noted that there are about 7,500 Hemlock trees in Hofma Park and Preserve and the trees are infected. The treatment would take about ten months for full efficacy and would be applied in the Summer of 2026 with the last up to seven or more years.

Tracy Weatherwax (*13700 Hofma Drive*) spoke in favor of funding the HWA program.

The Board instructed staff to include the proposals under “Old Business” for the July 14th Board meeting.

2. The General Manager of the Board of Light and Power – Rob Shelley – provided an update on the electric utility. Shelley noted the current low residential and commercial rates and the \$17 million in reserves for the clean-up of Harbor Island. *(The BLP portion of the clean-up is estimated to be \$20 million with the City of Grand Haven responsible for an additional \$20 million.)*

BLP will be examining energy production options over the next 18 months – including cooperative arrangements.

VII. OLD BUSINESS

1. **Motion** by Trustee Wagenmaker, supported by Trustee Gaasch to approve the Zoning Map Amendment Ordinance concerning the conditional rezoning application for a portion of the property at 12853 160th Avenue (*Parcel #70-07-10-400-015*) from Agricultural (AG) to Rural Residential (RR). This motion is subject to, and incorporates the following condition:
 - a. A Conditional Rezoning Agreement shall be executed by the Township.
This is a second reading. Which motion carried, as indicated by the following roll call vote:
Ayes: Larsen, Wagenmaker, Kieft, Dumbrell, Gaasch, Behm, Reenders
Nays:
Absent:

VIII. NEW BUSINESS

1. **Motion** by Trustee Gaasch, supported by Trustee Behm to approve Resolution 25-06-03 that adopts the Post Audit June budget amendments for Fiscal Year 2025. **Which motion carried**, as indicated by the following roll call vote:
Ayes: Behm, Wagenmaker, Dumbrell, Gaasch, Kieft, Reenders, Larsen
Nays:
Absent:

IX. REPORTS AND CORESPONDENCE

1. Committee Reports
2. Manager's Report
 - a. 2024 DDA Report
 - b. May COPS Report
 - c. Second Quarter Business Plan Task List Review
 - i. Superintendent Cargo noted that staff had not begun calls on Business, which would be done in conjunction with the Chamber.
 - ii. Superintendent Cargo noted that a contract for a Phase II environmental Review of the Comstock/Mercury property would be completed. This would be completed before the property would be considered as a site for affordable housing.
 - d. Fire/Rescue Chief Schrader provided an overview of the Fire/Rescue Open House that will occur on Tuesday, June 24th.

3. Other

X. PUBLIC COMMENTS

1. Field Reichardt (*1053 Ohio, Grand Haven City*) noted he is the area Board member on the Road Commission and provided an update on Road Commission activities.

Reichardt provided handouts that will be placed in the mail slots of the Board members.

XI. ADJOURNMENT

Motion by Trustee Larsen and seconded by Trustee Wagenmaker to adjourn the meeting at 8:23 p.m. **Which motion carried.**

Respectfully Submitted,

Laurie Larsen
Grand Haven Charter Township Clerk

Mark Reenders
Grand Haven Charter Township Supervisor

Public Services Memo

DATE: July 7, 2025

TO: Township Board

FROM: Matt Wade, Public Services Director

SUBJECT: 500,000 Gallon West Water Tank Paint and Repair Project

As you may recall, the Township budgeted \$738k to paint and repair the 500,000 gallon west water tank. The bid opening for this project was on Tuesday, July 1st and six (6) firms offered bids on the project. (See below.)

<i>Bid Number</i>	<i>Firm Name</i>	<i>Bid Amount</i>
1st	L&T Painting Company, Inc. 50502 Hunters Creek Trl., Shelby Twp., MI 48317	\$222,000.00
2nd	E&L Contractors, Inc. 10303 Bergin Rd, Howell, MI 48843	\$233,700.00
3rd	Seven Brothers Painting, LLC 50805 Rizzo Drive, Shelby Township, MI 48316	\$234,552.00
4th	Feduea Inc. 4315 E. M74, Hastings, MI 48058	\$239,399.00
5th	L.C. Untied Painting Co., Inc. 3253 Barbara Dr. Sterling Heights, MI 48310	\$305,500.00
6th	Pittsburg Tank & Tower Maintenance Co., Inc. 1 Waterpark Pl., Henderson, KY 42420	\$955,985.00

The low bid was from L&T Painting Company, Inc. at a contract price of \$222k which is \$516k (or about 70%) under↓ the engineer's cost estimate.

L&T Painting Company, is a prequalified contractor with the engineer for this project (*i.e., Dixon Engineering*) and has successfully completed many similar projects. They have also previously performed work for Grand Haven Charter Township completing a small EGLE upgrades project to the water storage tanks in 2023.

Dixon Engineering is recommending that the project be awarded to L&T Painting Company, Inc.

Motion to approve the low bid of \$222,000 from L&T Painting, Inc. for the 500,000 Gallon West Water Tank Paint and Repair Project and authorize Public Services Director Wade to execute the necessary contract documents.

If you have any questions or comments, please contact Public Services Director, Wade.



1104 Third Avenue
Lake Odessa, MI 48849
Telephone: (616) 374-3221
Fax: (616) 374-7116

July 2, 2025

Grand Haven Charter Township
13300 168th Avenue
Grand Haven, MI 49417

Attn: Matt Wade, Public Services Director

Subject: 500,000 Gallon Reservoir Tank Project – Recommendation for Award

Dear Matt:

Dixon Engineering has reviewed the bids submitted for exterior overcoat, wet interior repaint and miscellaneous repairs of the Township's 500,000 gallon reservoir water storage tank and recommends award to the low bidder, L&T Painting, Inc., of Shelby Township, MI, for the bid amount of \$222,000.

L&T Painting, Inc. is a prequalified contractor with Dixon and has successfully completed many similar projects. They have also previously performed work for Grand Haven Charter Township completing a small EGLE upgrades project to the water storage tanks in 2023.

Attached for your review and action is the Notice of Award. After Township approval, please sign and forward to the contractor for signature. Instruct the contractor to return one copy to you, forward a copy to our office, and retain a copy for their files. Also, please notify the contractor that they are to forward to our office the required bonds and certificate(s) of insurance for inclusion in the contract documents. If you prefer, sign and return to us and we will seek signature and the required documents.

We appreciate this opportunity to be of service to you on this project. If you have any questions regarding our recommendation, please contact me at (989) 613-0710.

FOR DIXON ENGINEERING, INC.,

A handwritten signature in black ink that reads "Tarin Minkel". The signature is written in a cursive, flowing style.

Tarin Minkel, PE
Project Manager

Members: Society of Protective Coatings • American Water Works Association
Consulting Engineers Council



Administrative Memo

DATE: July 9, 2025
TO: Township Board
FROM: Karen Sherwood
RE: Approve Hire of Part-time Firefighters

Overview and Process

The PT Firefighter position has continued to be posted, and applications are continually reviewed as they are received. A committee of Sherwood, Schrader and Schweitzer interviewed two of the candidates and are recommending both for hire.

Brayden Fitchett: Brayden Fitchett has a strong passion for helping others and giving back to his community. He strives to have effective customer service and teamwork skills. Brayden is a self-starter who is motivated to pursue a career in the fire service and continues to grow his knowledge in EMS and emergency response.

A recent graduate of Zeeland East High School, he holds certifications including National Registry of Emergency Medical Technicians, Basic Life Support, CPR, and FEMA 100, 200, and 700. Outside of work, Brayden enjoys spending time outdoors and hiking. He is eager to begin firefighter training and is committed to serving the community.

Beau Ruster: Beau is a Grand Valley State University graduate with a Bachelor of Science in Economics. He has a diverse background in education and service roles, including substitute teaching in West Michigan and delivering for Instacart, and working for Harbor Transit.

Outside of work, Beau is passionate about chess, volunteering with the High School Chess Club, as well as sports and outdoor activities like running, weightlifting, and geocaching. With experience in programming (Python, Java, C, C++) and a growing interest in AI applications, Beau brings a well-rounded, curious, and dependable mindset to every role he takes on.

Board Approval

Pursuant to state law, the recommendation of **Brayden Fitchett and Beau Ruster** as the next Part-Time Firefighters for Grand Haven Charter Township must be approved by the full Township Board. To affirm this selection, the following motion can be offered:

Motion to approve the selection of **Brayden Fitchett and Beau Ruster** as part-time firefighters for Grand Haven Charter Township.

If you have any questions or concerns, please contact Sherwood at your convenience.

Public Services Memo

DATE: July 9, 2025

TO: Township Board

FROM: Matt Wade, Public Services Director

SUBJECT: Hemlock Woolly Adelgid Contract Approval

In the summer of 2024, the Parks and Recreation Committee began discussions regarding the presence of Hemlock Woolly Adelgid (HWA) in Hofma Park and Preserve. A representative from the Ottawa Conservation District (OCD) attended the August Parks and Recreation Committee meeting to educate the committee and staff about the threat of HWA and the potential loss of hemlock trees in Township parks if left untreated.

Hofma Park and Preserve is the Township's largest park, encompassing approximately 566 acres. It features several miles of trails, including a boardwalk that crosses Pottawattomie Bayou and surrounding wetlands. After confirming the presence of HWA throughout Hofma Park and Preserve, Township staff began working with the Ottawa Conservation District to explore the steps necessary to survey and treat the affected hemlock trees.

At the April 2025 Parks and Recreation Committee meeting, a proposal from the Ottawa Conservation District was presented. The quote totals \$144,870 and outlines a project timeline spanning from Fall 2025 through Fall 2026. The Parks and Recreation Committee supports the proposal and recommends that the Township Board proceed with the project to survey and treat HWA in Hofma Park and Preserve.

If there are no objections to the quote received, the following motion can be offered:

Motion to authorize the Township Public Services Director to execute the contract documents with the Ottawa Conservation District for the Hemlock Woolly Adelgid (HWA) survey and treatment project, with costs not to exceed \$53,670 in Fiscal Year 2025 and \$91,200 in Fiscal Year 2026.

If you have any questions or comments, please contact Public Services Director, Wade.



Date

Landowner name, Grand Haven Charter Township (Public Works)
Landowner mailing address, 1120 Jackson St, Grand Haven, MI 49417
Contact name, Matt Wade

Description of Work

1. Survey and treatment for hemlock woolly adelgid at **Hofma Treatment Area A, 15581 Ferris St, Grand Haven, MI 49417**. Survey includes tagging each tree with a metal or plastic tag, taking GPS coordinates, and diameter measurements. Treatment takes place after the survey. We will be treating all the tagged trees that are healthy enough to take up chemical. This estimate is good through 12/31/2025.

Not to Exceed Cost:

<u>Survey</u>		<u>Treatment</u>	
Survey Labor	\$ 26,562.50	Treatment Labor	\$ 26,562.50
Mileage	\$ 297.50	Mileage	\$ 297.50
Materials	\$ 4,145.73	Materials	\$ 4,145.73
Chemical	\$ 29,112.81	Admin Time	\$ 75.73
Down Payment			
Survey Total	\$ 60,118.54	Treatment Total	\$ 31,081.46
Quote Total		\$ 91,200.00	

Please review, sign this quote agreement and landowner agreement and return by mail or scanned in an email to initiate the project.

Approval and Acceptance

Landowner

Date

I certify that the Ottawa Conservation District is authorized to conduct work on my property, and I agree to pay the survey total NTE upon the completion of survey, and treatment total NTE upon the completion of treatment. Please send payment within 45 days of receipt of invoice. Ottawa Conservation District does not guarantee the survival of treated hemlock trees.

Murielle Garbarino
WMCISMA Coordinator
Ottawa Conservation District
16731 Ferris St. Grand Haven, MI 49417
616.842.5852
OttawaCD.org

LANDOWNER AGREEMENT FORM FOR SURVEY AND TREATMENT OF HEMLOCK WOOLLY ADELGID (HWA)

This Agreement is made this **(3/20/2025)**, by and between the Ottawa Conservation District, ("OCD") And «Grand Haven Charter Township» ("Customer"), located at «15581 Ferris St, Grand Haven, MI, 49417» and is as follows:

1. Engagement.

a. Customer engages in agreement with OCD to survey for the presence of hemlock woolly adelgid (HWA) as well as treat hemlock trees infested with or in the vicinity of HWA. OCD will be in possession of a State of Michigan Pesticide Application Business License and all applicators properly certified with the State of Michigan to apply pesticides for the treatment of HWA.

2. Services.

- a. OCD will survey hemlock trees for HWA and treat HWA.
- b. OCD will treat hemlock trees within our work plan to address HWA infestation using the following insecticides: **Imidacloprid** through either trunk injection or basal trunk sprays. Insecticides will be applied according to the manufacturer's directions for use or application and Michigan laws.
- c. OCD will document the amount of insecticide used on the property.
- d. OCD will provide all equipment and insecticides necessary to complete the work.
- e. OCD will provide all required documentation and paperwork and will do this through hard copy or email.
- f. OCD does not guarantee that hemlocks will survive after treatment. Factors such as health decline before treatment, environmental stressors, and other impacts can contribute to the level of hemlock health.

3. Term.

The term of this contract runs through **December 31, 2025** unless extended by the parties due to weather or other circumstances. Either party may terminate this Agreement by giving five days written notice to the other party. Customer is responsible for notifying OCD 15 days before the legal transfer of property deed or before they no longer have the requisite authority to permit the OCD to perform the services. Timelines for survey and treatment are determined by OCD, and OCD will notify customer before treatment.

4. Payment.

Payment for the survey and treatment of HWA is not to exceed **\$91,200.00**. This payment will be made in two parts. The first part is survey and chemical down payment, it is not to exceed **\$60,118.54** and is due after the completion of the survey. The second part is treatment, it is not to exceed **\$31,081.46** and is due at the completion of the treatment. All payments are due within 45 days of the date of invoice.

5. Authority of Customer and Obligations of Customer.

Customer is the owner of the property and/or has all the requisite authority to permit OCD to perform the services hereunder and to enter into this Agreement. The customer shall identify any areas that may be hazardous or dangerous for OCD's employees or agents.

6. Insurance.

- a. OCD agrees to maintain commercial general liability insurance, worker's compensation insurance on its employees and automobile liability insurance covering its vehicles.
- b. Customer shall maintain homeowner's insurance.

7. Limitation of Warranties and Limitation of Liability.

OCD makes no warranties, express or implied in connection with its services rendered hereunder. OCD's liability for any damages arising hereunder shall be limited to the extent of coverage or its fee earned hereunder. OCD shall not be liable for incidental or consequential damages resulting from the services provided hereunder.

8. Indemnification.

- a. OCD shall indemnify and save harmless the Customer from any and all costs, claims, judgments or awards of damages

(including costs and all attorney fees) arising solely out of or in any way resulting from negligent acts, errors or omissions of OCD, its employees or agents in performing this Agreement.

- b. Customer shall defend and indemnify and save harmless OCD, its officers, employees and agents from any and all costs, claims, judgments, or awards of damages (including costs and all attorney fees) arising solely out of or in any way resulting from negligent acts, errors or omissions of Customer, its employees or agents in performing this Agreement. This provision shall survive the termination of this Agreement.

9. General Provisions.

This Agreement represents the entire understanding and agreement between the parties with respect to the subject matter and supersedes all prior agreements or negotiations between the parties. This Agreement may be amended, supplemented, or changed only by an agreement in writing that makes specific reference to this Agreement or the agreement delivered pursuant to it and that is signed by the party against whom enforcement of any such amendment, supplement, or modification is sought. This Agreement shall inure to the benefit of, and be binding on, the named parties and their respective heirs, successors and assigns, but not any other person. Any provision of this Agreement which has been declared invalid or illegal shall in no way affect or invalidate any other provision. In the event either of the parties defaults on the performance of any of the terms of this Agreement or either party places enforcement of this Agreement in the hands of an attorney, or files a lawsuit, each party shall pay all of its own attorney fees, costs and expenses. The venue for any dispute related to this Agreement shall be in Ottawa County, Michigan.

In witness whereof, the parties have executed this Agreement on the date set forth above.

OCD

Ottawa Conservation District

By:



Murielle Garbarino

WMCISMA Coordinator

Ottawa Conservation District

16731 Ferris St. Grand Haven, MI 49417

Cell: (616) 414-2055

CUSTOMER- Please copy this form for your records prior to returning.

Customer Name:

Customer Signature:

Customer Address:

Phone:

Email:

Please check the box if you would like to be added to our email list to receive information on future conservation events

Notes to Applicators:



Date

Landowner name, Grand Haven Charter Township (Public Works)
Landowner mailing address, 1120 Jackson St, Grand Haven, MI 49417
Contact name, Matt Wade

Description of Work

1. Survey and treatment for hemlock woolly adelgid at Hofma Treatment Area B, 16295 Sleeper St, Grand Haven, MI 49417. Survey includes tagging each tree with a metal or plastic tag, taking GPS coordinates, and diameter measurements. Treatment takes place after the survey. We will be treating all the tagged trees that are healthy enough to take up chemical. This estimate is good through 12/31/2025.

Not to Exceed Cost:

<u>Survey</u>		<u>Treatment</u>	
Survey Labor	\$ 15,625.00	Treatment Labor	\$ 15,625.00
Mileage	\$ 175.00	Mileage	\$ 175.00
Materials	\$ 2,439.91	Materials	\$ 2,439.91
Chemical	\$ 17,114.45	Admin Time	\$ 75.73
Down Payment			
Survey Total	\$ 35,354.36	Treatment Total	\$ 18,315.64
Quote Total		\$ 53,670.00	

Please review, sign this quote agreement and landowner agreement and return by mail or scanned in an email to initiate the project.

Approval and Acceptance

Landowner

Date

I certify that the Ottawa Conservation District is authorized to conduct work on my property, and I agree to pay the survey total NTE upon the completion of survey, and treatment total NTE upon the completion of treatment. Please send payment within 45 days of receipt of invoice. Ottawa Conservation District does not guarantee the survival of treated hemlock trees.

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1. Engagement.

a. Customer engages in agreement with OCD to survey for the presence of hemlock woolly adelgid (HWA) as well as treat hemlock trees infested with or in the vicinity of HWA. OCD will be in possession of a State of Michigan Pesticide Application Business License and all applicators properly certified with the State of Michigan to apply pesticides for the treatment of HWA.

2. Services.

- a. OCD will survey hemlock trees for HWA and treat HWA.
- b. OCD will treat hemlock trees within our work plan to address HWA infestation using the following insecticides: **Imidacloprid** through either trunk injection or basal trunk sprays. Insecticides will be applied according to the manufacturer's directions for use or application and Michigan laws.
- c. OCD will document the amount of insecticide used on the property.
- d. OCD will provide all equipment and insecticides necessary to complete the work.
- e. OCD will provide all required documentation and paperwork and will do this through hard copy or email.
- f. OCD does not guarantee that hemlocks will survive after treatment. Factors such as health decline before treatment, environmental stressors, and other impacts can contribute to the level of hemlock health.

3. Term.

The term of this contract runs through **December 31, 2025** unless extended by the parties due to weather or other circumstances. Either party may terminate this Agreement by giving five days written notice to the other party. Customer is responsible for notifying OCD 15 days before the legal transfer of property deed or before they no longer have the requisite authority to permit the OCD to perform the services. Timelines for survey and treatment are determined by OCD, and OCD will notify customer before treatment.

4. Payment.

Payment for the survey and treatment of HWA is not to exceed **\$53,670.00**. This payment will be made in two parts. The first part is survey and chemical down payment, it is not to exceed **\$35,354.36** and is due after the completion of the survey. The second part is treatment, it is not to exceed **\$18,315.64** and is due at the completion of the treatment. All payments are due within 45 days of the date of invoice.

5. Authority of Customer and Obligations of Customer.

Customer is the owner of the property and/or has all the requisite authority to permit OCD to perform the services hereunder and to enter into this Agreement. The customer shall identify any areas that may be hazardous or dangerous for OCD's employees or agents.

6. Insurance.

- a. OCD agrees to maintain commercial general liability insurance, worker's compensation insurance on its employees and automobile liability insurance covering its vehicles.
- b. Customer shall maintain homeowner's insurance.

7. Limitation of Warranties and Limitation of Liability.

OCD makes no warranties, express or implied in connection with its services rendered hereunder. OCD's liability for any damages arising hereunder shall be limited to the extent of coverage or its fee earned hereunder. OCD shall not be liable for incidental or consequential damages resulting from the services provided hereunder.

8. Indemnification.

- a. OCD shall indemnify and save harmless the Customer from any and all costs, claims, judgments or awards of damages

(including costs and all attorney fees) arising solely out of or in any way resulting from negligent acts, errors or omissions of OCD, its employees or agents in performing this Agreement.

- b. Customer shall defend and indemnify and save harmless OCD, its officers, employees and agents from any and all costs, claims, judgments, or awards of damages (including costs and all attorney fees) arising solely out of or in any way resulting from negligent acts, errors or omissions of Customer, its employees or agents in performing this Agreement. This provision shall survive the termination of this Agreement.

9. General Provisions.

This Agreement represents the entire understanding and agreement between the parties with respect to the subject matter and supersedes all prior agreements or negotiations between the parties. This Agreement may be amended, supplemented, or changed only by an agreement in writing that makes specific reference to this Agreement or the agreement delivered pursuant to it and that is signed by the party against whom enforcement of any such amendment, supplement, or modification is sought. This Agreement shall inure to the benefit of, and be binding on, the named parties and their respective heirs, successors and assigns, but not any other person. Any provision of this Agreement which has been declared invalid or illegal shall in no way affect or invalidate any other provision. In the event either of the parties defaults on the performance of any of the terms of this Agreement or either party places enforcement of this Agreement in the hands of an attorney, or files a lawsuit, each party shall pay all of its own attorney fees, costs and expenses. The venue for any dispute related to this Agreement shall be in Ottawa County, Michigan.

In witness whereof, the parties have executed this Agreement on the date set forth above.

OCD

Ottawa Conservation District

By:



Murielle Garbarino

WMCISMA Coordinator

Ottawa Conservation District

16731 Ferris St. Grand Haven, MI 49417

Cell: (616) 414-2055

CUSTOMER- Please copy this form for your records prior to returning.

Customer Name:

Customer Signature:

Customer Address:

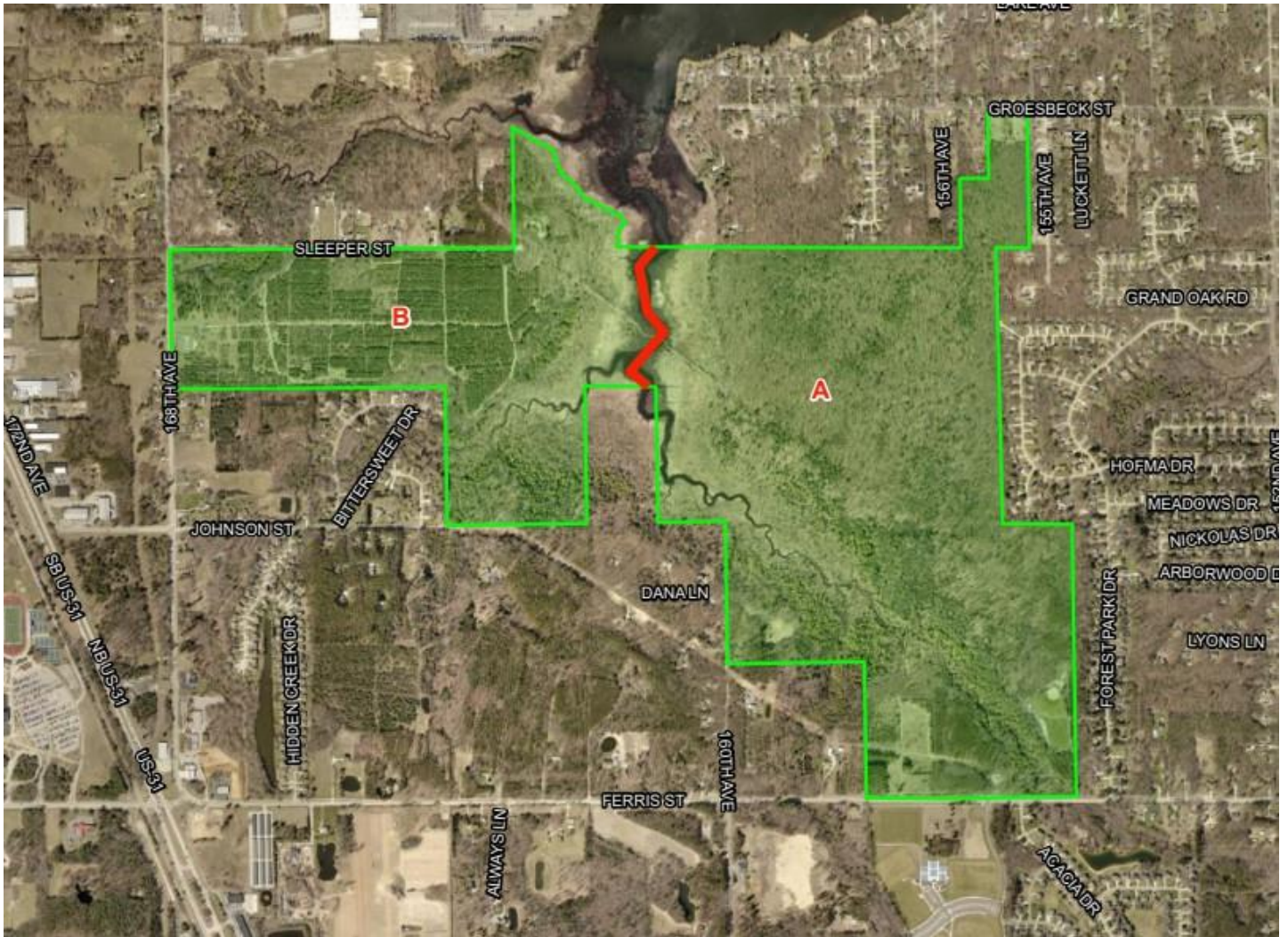
Phone:

Email:

Please check the box if you would like to be added to our email list to receive information on future conservation events

Notes to Applicators:

Return the completed form to the above Ottawa Conservation District address or via email to hwa.crew@macd.org





Manager's Memo

DATE: July 10, 2025
TO: Township Board
FROM: Cargo
RE: July 28th Board Meeting - Cancellation

Supervisor Reenders has recommended that the regularly scheduled Board meeting for Monday, July 28th be cancelled due to the beginning of the annual Coast Guard Festival activities.

That said, staff note that there are not any significant agenda items or public hearings scheduled for this meeting ... and that the meeting could be cancelled without creating any inconvenience.

If the Board agrees with the recommendation from Supervisor Reenders, the following motion can be offered:

Move to cancel the regularly scheduled July 28th Board meeting and instruct staff to post the cancellation pursuant to the Open Meetings Act and, on the Township, social media sites.

If there are any questions or comments, please contact me at your convenience.



Building Permit Report - Monthly

			Estimated Cost	Permit Fee
ACCESSORY BUILDING				
P24BU0366	EVERHART EDWARD-CARRIE	12087 BLUEWATER RD	\$85,243	\$692.31
P25BU0265	MEYER ETHAN-ALYSSA	12770 LINCOLN FARMS DR	\$105,920	\$824.48
P25BU0274	LODER DAVID-ANDREA	12644 LINCOLN FARMS DR	\$127,104	\$935.70
			\$318,267	\$2,452.49
			<i>Total Permits For Type: 3</i>	
ADDITIONS				
P25BU0297	PALARZ THOMAS A-LINDA L TRUST	17402 REENDERS CT	\$75,000	\$622.15
			\$75,000	\$622.15
			<i>Total Permits For Type: 1</i>	
ADDRESS				
P25AD0007	LINCOLN STREET HOLDINGS	LINCOLN STREET	\$0	\$14.00
P25AD0008	LOFTIS JOSHUA J-MARICELA	11992 168TH AVE	\$0	\$14.00
			\$0	\$28.00
			<i>Total Permits For Type: 2</i>	
AG EXEMPT				
P25AG0002	CROSSROADS COVENANT REAL ESTATE LIL4786 WINANS ST		\$0	\$50.00
			\$0	\$50.00
			<i>Total Permits For Type: 1</i>	
ALTERATIONS				
P25BU0230	BAKER SHIRLEY A TRUST	17863 HIDDEN ACRES LN	\$22,000	\$259.10
P25BU0291	CHURCH-PAYTON ANDREW H-CLOUD RUB1Y4665 160TH AVE		\$1,000	\$75.00
P25BU0313	MACKAY ASHLEY L	15728 CHARLES CT	\$35,000	\$348.15
P25BU0314	REETHS RAYMOND A-BETH A	15399 CANARY DR	\$3,200	\$75.00
P25BU0328	BAKKER TRUST	14488 ANGELUS CIR	\$40,000	\$382.40
P25BU0335	PETZOLDT-HOLDREN-BOGGIANO	17378 MOUNTAIN PLAT DR	\$19,211	\$240.00
			\$120,411	\$1,379.65
			<i>Total Permits For Type: 6</i>	
BASEMENT FINISH				
P24BU0418	GUO JIAN QING	15426 FOREST PARK DR	\$93,942	\$525.95
P25BU0263	ROBERTS KEVIN-KRISTI	15001 PINE RIDGE RD	\$41,000	\$389.25
P25BU0289	MOSSER THERESA-JOHN	15033 COPPERWOOD DR	\$26,684	\$291.19
P25BU0324	LARSON CHARIS G	13034 WILDVIEW DR	\$10,000	\$168.00
			\$171,626	\$1,374.39
			<i>Total Permits For Type: 4</i>	
COMMERCIAL				
P25MISC002	MEIJER INC	15000 US-31 14900	\$2,000	\$200.00
			\$2,000	\$200.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
			<i>Total Permits For Type:</i>	<i>1</i>
COMMERCIAL BUILDING				
P25BU0273	SHAPE CORP	14600 172ND AVE	\$184,536	\$1,871.01
P25BU0312	B CUBED OF MICHIGAN LLC	17233 HAYES ST	\$40,000	\$607.40
P25BU0325	OTTAWA COUNTY ROAD COMMISION	14110 LAKESHORE DRIVE	\$1,091,408	\$7,474.92
			\$1,315,944	\$9,953.33
			<i>Total Permits For Type:</i>	<i>3</i>
COMMERCIAL REMODEL				
P25BU0272	TJMJ HOLDINGS LLC	17064 ROBBINS RD	\$248,352	\$2,756.17
			\$248,352	\$2,756.17
			<i>Total Permits For Type:</i>	<i>1</i>
DECK				
P25BU0245	FONTAINE DAVID J-JANE A TRUST	17665 TAMARACK LN	\$37,000	\$361.85
P25BU0255	WEELDREYER TRUST CAROLYN E	18315 HILLSIDE DR	\$23,000	\$265.95
P25BU0293	TOTH CHRISTOPHER H-LYNN M	13355 FOREST PARK DR	\$19,246	\$240.24
P25BU0327	KNIGHT ANDREW R-KATHERYN L	15334 CHANNEL RD	\$40,000	\$382.40
P25BU0329	FERNANDES WENDY TRUST	12989 WILDERNESS TR PVT	\$77,683	\$640.53
			\$196,929	\$1,890.97
			<i>Total Permits For Type:</i>	<i>5</i>
DEMOLITION				
P25DE0005	HESSE AUSTIN S-ERIC S	12287 152ND AVE	\$1	\$100.00
			\$1	\$100.00
			<i>Total Permits For Type:</i>	<i>1</i>
ELECTRICAL				
P24EL0285	GUO JIAN QING	15426 FOREST PARK DR	\$0	\$162.00
P25EL0142	DEWALD TYLER-GEMMA	15907 CEDAR AVE	\$0	\$166.00
P25EL0143	TJMJ HOLDINGS LLC	17064 ROBBINS RD	\$0	\$206.00
P25EL0144	CHAPEL KARL TRUST	16171 LINCOLN ST	\$0	\$610.00
P25EL0145	ROBERTS KEVIN-KRISTI	15001 PINE RIDGE RD	\$0	\$176.00
P25EL0146	HAZEKAMP TIMOTHY-ERYCA	11273 EVERT CT	\$0	\$81.00
P25EL0147	KERN BENJAMIN D	14433 SOUTH HIGHLAND DR 14431	\$0	\$85.00
P25EL0148	SARMIENTO PABLO-ROJANO ALELI	10561 152ND AVE	\$0	\$92.00
P25EL0149	BAKER SHIRLEY A TRUST	17863 HIDDEN ACRES LN	\$0	\$161.00
P25EL0150	DEWEY DARCY D	13255 FOX RIDGE CT	\$0	\$161.00
P25EL0151	EVERHART EDWARD-CARRIE	12087 BLUEWATER RD	\$0	\$95.00
P25EL0152	HIERHOLZER ROY A-BETH B	15256 HOFMA DR	\$0	\$166.00
P25EL0153	B CUBED OF MICHIGAN LLC	17233 HAYES ST	\$0	\$105.00
P25EL0154	FEDERICO SUSAN-NICHOLAS A	14855 PARKWOOD DR	\$0	\$85.00
P25EL0155	KING TRUST- PARK TRUST	11681 152ND AVE	\$0	\$96.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P25EL0156	PURTELL KRISTIN K-STEPHEN R TRUST	15072 MERCURY DR	\$0	\$245.00
P25EL0157	172ND PROPERTY LLC	14000 172ND AVE	\$0	\$275.00
P25EL0158	BALK STEVEN J-TIFFANY A	10357 LAKESHORE DR	\$0	\$82.00
P25EL0159	PURDY JAMES A-JOANN C	15719 COMSTOCK ST	\$0	\$80.00
P25EL0160	MACKAY ASHLEY L	15728 CHARLES CT	\$0	\$161.00
P25EL0161	JANSSEN CHARLES A-LEANNE L TRUST	10511 LAKESHORE DR	\$0	\$80.00
P25EL0162	WILSON ROBERT JR-WILSON KATZ LISA	17605 DUNESIDE DR	\$0	\$82.00
P25EL0163	DIEKEVERS BERNIE-CAROLYN	16190 COMSTOCK ST	\$0	\$446.00
P25EL0164	HAAS JAMES H-PATRICIA A	17585 MOUNTAIN PLAT DR	\$0	\$170.00
P25EL0165	VANDERMEIDEN MATTHEW J	15354 PINE ST	\$0	\$80.00
P25EL0167	BUTLER DAVID H	17762 COMSTOCK ST	\$0	\$80.00
P25EL0168	YOON SOON OK	15153 JASMIN CT	\$0	\$203.00

\$0
\$4,431.00
Total Permits For Type:
27

FENCE

P25ZL0043	SOWA BRANDON-DANIELLE	15917 GROESBECK ST	\$2,000	\$40.00
P25ZL0044	BALDUS MATTHEW	15468 COLEMAN AVE	\$5,000	\$40.00
P25ZL0046	ZWEIGLE WARREN E-MANN'S CAROL	12531 RIVERTON RD	\$15,404	\$40.00
P25ZL0047	PALA GABRIELLA P	15028 160TH AVE	\$600	\$40.00

\$23,004
\$160.00
Total Permits For Type:
4

MECHANICAL

P25ME0235	ROBERTS KEVIN-KRISTI	15001 PINE RIDGE RD	\$0	\$80.00
P25ME0238	RIVER HAVEN OPERATING COMPANY LLC	13258 PINWOOD DR	\$0	\$80.00
P25ME0239	HALL MADELINE R	15708 LINCOLN ST	\$0	\$135.00
P25ME0242	KEUR JAMES D-CYNTHIA L TRUST	16518 JOHNSON ST	\$0	\$105.00
P25ME0243	HANCOCK JAMES E-MARY ANN	15140 155TH AVE	\$0	\$105.00
P25ME0244	RAAB HEATHER N	15141 DEREMO AVE	\$0	\$105.00
P25ME0245	APPELT MARY-JOSEPH-LESLIE	10807 LAKESHORE DR	\$0	\$135.00
P25ME0246	LUNDEEN CHRIS G-LEE ANN	14844 WOODSIDE TR	\$0	\$80.00
P25ME0247	FRIGGENS CHRISTOPHER P-DEBRA L	13387 REDBIRD LN	\$0	\$105.00
P25ME0248	HIERHOLZER ROY A-BETH B	15256 HOFMA DR	\$0	\$110.00
P25ME0249	MALKOSKI KRISTINE K TRUST	12925 WILDERNESS TR PVT	\$0	\$415.00
P25ME0250	YOON SOON OK	15153 JASMIN CT	\$0	\$185.00
P25ME0251	RYAN SUSAN P TRUST	17237 BEACH RIDGE WY PVT	\$0	\$255.00
P25ME0252	TJMJ HOLDINGS LLC	17064 ROBBINS RD	\$0	\$190.00
P25ME0253	CHRYSLER DUSTIN F-KAEDING L	17868 ROBBINS RD	\$0	\$105.00
P25ME0254	DEWALD TYLER-GEMMA	15907 CEDAR AVE	\$0	\$175.00
P25ME0255	REENDERS KELLEY A TRUST	16697 JOHNSON ST	\$0	\$185.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P25ME0256	PATTERSON KYLE-CASEY	14566 154TH AVE	\$0	\$80.00
P25ME0257	MCGUFFIN MICHAEL C	16918 LINCOLN ST	\$0	\$105.00
P25ME0258	INTERRA HOMES LLC	15711 HAWLEY DR	\$0	\$275.00
P25ME0259	INTERRA HOMES LLC	15713 HAWLEY DR	\$0	\$270.00
P25ME0260	INTERRA HOMES LLC	15715 HAWLEY DR	\$0	\$275.00
P25ME0261	MCCOY GEORGE	15485 WINCHESTER CIR PVT	\$0	\$150.00
P25ME0262	PURDY JAMES A-JOANN C	15719 COMSTOCK ST	\$0	\$140.00
P25ME0263	FREDRICKS DENNIS G-SHANNON G	16259 MERCURY DR	\$0	\$105.00
P25ME0264	JANSSEN CHARLES A-LEANNE L TRUST	10511 LAKESHORE DR	\$0	\$110.00
P25ME0265	BOWER SCOTT C-BOBBIE JO	14135 LUCKETT LN	\$0	\$105.00
P25ME0266	KRUPINSKI JEFFREY	13637 STREAMSIDE CT	\$0	\$135.00
P25ME0267	REENDERS KAREN TRUST	14997 GROESBECK ST	\$0	\$105.00
P25ME0268	TEG 43 NORTH LLC	14903 RIDGEMOOR ST 104	\$0	\$80.00
P25ME0269	VAN WIENEN WILLIAM E	11139 LAKESHORE DR	\$0	\$105.00
P25ME0270	JTB HOMES LLC	15721 NORWALK RD	\$0	\$275.00
P25ME0271	VASQUEZ FRED-HASELSCHWARDT SARAH	15035 PINE RIDGE RD	\$0	\$135.00
P25ME0272	INTERRA HOMES LLC	15734 NORWALK RD	\$0	\$275.00
P25ME0273	FRANKENBERG MARK S-SHELLY L	17226 BURKSHIRE DR	\$0	\$105.00
P25ME0274	KIENKE HERBERT-SHAREN KIK	14905 WOODSIDE TR	\$0	\$105.00
P25ME0275	DENNINGS CRAIG	15414 SUNDEW ST	\$0	\$135.00
P25ME0276	ZIMMERMAN DUSTYN	16258 PIERCE ST	\$0	\$105.00
P25ME0277	GILBERTSON O BRENT	16895 TIMBER DUNE DR	\$0	\$105.00
P25ME0278	STEPHENS FAMILY TRUST	15171 DEREMO AVE	\$0	\$105.00
P25ME0279	MEEUSEN DAVID A-CHRISTINE L	15614 GRAND POINT DR	\$0	\$105.00
P25ME0280	MEYER MATTHEW	15103 178TH AVE	\$0	\$105.00
P25ME0281	HAAS JAMES H-PATRICIA A	17585 MOUNTAIN PLAT DR	\$0	\$130.00
P25ME0282	GOWMAN JORDAN L-LAUREN D	14446 178TH AVE	\$0	\$270.00

\$0

\$6,545.00

Total Permits For Type:

44

PLUMBING

P24PL0115	GUO JIAN QING	15426 FOREST PARK DR	\$0	\$170.00
P25PL0046	GEURINK TODD- COURTNEY E	14667 INDIAN TRAILS DR	\$0	\$175.00
P25PL0072	ROBERTS KEVIN-KRISTI	15001 PINE RIDGE RD	\$0	\$105.00
P25PL0073	HAIKER WILLIAM C-LINDA S	12977 BLACKHAWK AVE	\$0	\$80.00
P25PL0074	STINEBOWER SCOTT E	18295 MC CREA CT	\$0	\$80.00
P25PL0075	TJMJ HOLDINGS LLC	17064 ROBBINS RD	\$0	\$191.00
P25PL0076	JTB HOMES LLC	15735 NORWALK RD	\$0	\$375.00
P25PL0077	ABEL RICHARD L-LAUREN A	12791 LAKESHORE DR	\$0	\$80.00
P25PL0078	LARSON CHARIS G	13034 WILDVIEW DR	\$0	\$240.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P25PL0079	LYONS CRYSTAL	15488 MERCURY DR	\$0	\$80.00
P25PL0080	BAKER SHIRLEY A TRUST	17863 HIDDEN ACRES LN	\$0	\$165.00
P25PL0081	DEWEY DARCY D	13255 FOX RIDGE CT	\$0	\$170.00
P25PL0082	HEMMINGER THOMAS J-ERIN K	13461 GREENBRIAR DR	\$0	\$80.00
P25PL0083	HILL NICHOLAS	14964 SHARON AVE	\$0	\$298.00
P25PL0084	MACKAY ASHLEY L	15728 CHARLES CT	\$0	\$165.00
			\$0	\$2,454.00
			<i>Total Permits For Type:</i>	15

POOL/SPA/HOT TUB

P25BU0302	BALK STEVEN J-TIFFANY A	10357 LAKESHORE DR	\$25,000	\$279.65
P25BU0330	HYDE-KINERK HOLLIE E	13531 WINDCREST LN	\$12,000	\$190.60
			\$37,000	\$470.25
			<i>Total Permits For Type:</i>	2

REPLACEMENT WINDOWS/DOORS

P25BU0260	O'BRIEN MICHAEL S-AMY J	12614 LAKESHORE DR	\$5,566	\$105.00
P25BU0308	WOLTMAN ROGER D-BEVERLY J	13163 ACACIA DR	\$36,000	\$355.00
P25BU0326	KIEFT FAMILY PROTECTION TRUST	15722 RONNY RD	\$29,272	\$308.91
			\$70,838	\$768.91
			<i>Total Permits For Type:</i>	3

RE-ROOFING

P25BU0242	BARRETT RICHARD C-NANCY K	15861 BUCHANAN ST	\$23,419	\$100.00
P25BU0243	HOOLSEMA MITCHELL-JENNIFER	15311 LOST CHANNEL TR	\$17,653	\$100.00
P25BU0276	COOLBAUGH NORMAN L	15410 PINE ST	\$8,500	\$100.00
P25BU0277	GARZA JUAN N	17902 OAK HILL CT	\$10,950	\$100.00
P25BU0278	AYER BEVERLY E	15338 FOREST PARK DR	\$20,989	\$100.00
P25BU0279	VANECK ERIC-REBECCA	15265 CANARY DR	\$10,550	\$100.00
P25BU0280	VANWYCK LINDA L	12608 BROADMOOR PL PVT	\$18,800	\$100.00
P25BU0282	GRAND HAVEN CHARTER TOWNSHIP	16295 SLEEPER ST	\$11,466	\$0.00
P25BU0284	MOUNTCASTLE DAVID G TRST 3/8/99	15460 COMSTOCK ST	\$17,200	\$100.00
P25BU0285	RANT RICHARD-ERIN TRUST	14810 WOODSIDE TR	\$19,193	\$100.00
P25BU0286	MOLNAR MICHAEL R-DIANE L	14125 PAYNE FOREST AVE	\$21,899	\$100.00
P25BU0288	ANDERSON ERIC-KAYLA	11317 156TH AVE	\$0	\$100.00
P25BU0290	VANDENBERG SUSAN L TRUST	16630 FERRIS ST	\$22,450	\$100.00
P25BU0292	VANDOORNE MERLIN J-MARIE K TRUST	14656 178TH AVE	\$0	\$100.00
P25BU0294	MACKAY ASHLEY L	15728 CHARLES CT	\$7,882	\$100.00
P25BU0295	HILD JAMES E-MARGARET P TRUST	15291 GRAND OAK RD	\$10,452	\$100.00
P25BU0296	VANDENBERG JAMES A	13670 MEADOWBROOK LN	\$4,840	\$100.00
P25BU0298	GREENE ROBERT E-SARAH M	15062 LAKESHORE DR	\$5,000	\$100.00
P25BU0299	BOSMA JEAN E TRUST	15532 WINCHESTER CIR PVT	\$18,000	\$100.00

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
P25BU0300	LYNN DENNIS A-LINDA S	13134 ACACIA DR	\$25,461	\$100.00
P25BU0301	NADEAU THOMAS J	15724 LAKE MICHIGAN DR	\$16,095	\$100.00
P25BU0303	WHITTAKER DAVID P-ANDREA A	15250 GRAND OAK RD	\$11,540	\$100.00
P25BU0304	RYMAL RUSSELL R-DEBRA D	13275 GREENLEAF LN	\$5,559	\$100.00
P25BU0306	RAMOIE BARBARA A-BAUM LARRY D	12918 SIKKEMA DR	\$17,190	\$100.00
P25BU0307	WYNGAARDEN DORIS TRUST	10955 LAKESHORE DR	\$22,500	\$100.00
P25BU0309	KROENING JASON C-ANNA	15317 MEADOWLARK DR	\$20,989	\$100.00
P25BU0310	HENDERSON BRIAN D	13680 152ND AVE	\$20,403	\$100.00
P25BU0311	WHALEN TRUST	15029 161ST AVE	\$16,800	\$100.00
P25BU0315	BAY ASHLEY-WILLIAM	15121 WESTRAY ST	\$12,571	\$100.00
P25BU0317	DUST BEVERLY G	15634 164TH AVE	\$22,035	\$100.00
P25BU0318	LOHRKE CYNTHIA J	15091 FAIRMOUNT CT	\$12,900	\$100.00
P25BU0319	VAN WIENEN WILLIAM E	11139 LAKESHORE DR	\$32,691	\$100.00
P25BU0320	JEWELL WILLIAM K	15101 BUCHANAN ST	\$13,999	\$100.00
P25BU0322	RIVER HAVEN OPERATING COMPANY LLC	14456 SILVERBROOK DR	\$7,655	\$100.00
P25BU0338	HEWITT LESTER J-KAREN A TRUST	15533 WINCHESTER CIR PVT	\$18,900	\$100.00
P25BU0339	STANCY JUSTIN P-LYDEN LEANNE L	13429 HIDDEN CREEK DR	\$14,000	\$100.00

\$540,531**\$3,500.00****Total Permits For Type:****36****RE-SIDING**

P25BU0287	BOS-THAYER MICHELLE-THAYER STEVEN	13807 HOFMA DR	\$24,000	\$497.80
P25BU0305	SINNOTT FAMILY TRUST	16049 LAKE AVE	\$8,224	\$100.00

\$32,224**\$597.80****Total Permits For Type:****2****SHED (<200 SQFT)**

P25ZL0041	CAMP BLODGETT	16788 PIERCE ST	\$9,000	\$40.00
P25ZL0042	FLANNERY TIMOTHY-KARIN	11286 LAKESHORE DR	\$5,600	\$40.00
P25ZL0048	LUICHINGER MOLLY M-KYLE	14967 177TH AVE	\$3,000	\$40.00
P25ZL0049	GORNOWICZ MICHAEL D-ALEXANDRA B	16006 GROESBECK ST	\$3,000	\$40.00

\$20,600**\$160.00****Total Permits For Type:****4****SINGLE FAMILY DWELLING**

P25BU0033	EVERHART EDWARD-CARRIE	12087 BLUEWATER RD	\$711,670	\$3,835.33
P25BU0248	CHAPEL KARL TRUST	16171 LINCOLN ST	\$2,600,000	\$8,577.50
P25BU0259	LINCOLN STREET HOLDINGS	15709 NORWALK RD	\$429,534	\$2,523.45
P25BU0283	DIEKEVERS BERNIE-CAROLYN	16190 COMSTOCK ST	\$425,914	\$2,504.45
P25BU0321	REENDERS MARK-JANA	16694 WARNER ST	\$755,709	\$4,031.31
P25BU0334	EASTBROOK HOMES INC	14664 WINDWAY DRIVE	\$467,208	\$2,721.24

Building Permit Report - Monthly

			Estimated Cost	Permit Fee
			\$5,390,035	\$24,193.28
			<i>Total Permits For Type:</i>	<i>6</i>
VEHICLE SALES				
P25VS0012	VOSS BRYAN-JENANNE	16575 LAKE MICHIGAN DR	\$0	\$0.00
P25VS0013	BLOEMERS ROGER-MARIE TRUST	17256 BUCHANAN ST	\$0	\$0.00
P25VS0014	CUTI DENNIS A-TERESA M TRUSTEES	13311 HIDDEN CREEK DR	\$0	\$0.00
P25VS0015	CONNELL RICHARD C-LAURIE A TRUST	11912 LAKESHORE DR	\$0	\$0.00
			\$0	\$0.00
			<i>Total Permits For Type:</i>	<i>4</i>
Totals			\$8,562,762	\$64,087.39
			<i>Total Permits In Month:</i>	<i>175</i>

JUNE 2025 Enforcement Letters By Category

All enforcement letters sent the previous month

Type of Enforcement Letter	Number Mailed
LITTER - 1ST NOTICE	2
MAJOR HOME BASED BUSINESS - FIRST NOTICE	1
PERMIT APPLICATIONS-PLEASE COMPLETE	1
POOL & HOT TUB - 1ST NOTICE	1
POOL & HOT TUB - 2ND NOTICE	
RENTAL- FIRST CITATION LETTER	3
RENTAL- SECOND CITATION LETTER	
RENTAL - STR - FIRST CITATION	2
RENTAL - STR - SECOND CITATION	
RENTAL-THIRD CITATION LETTER	2
RV IN FRONT YARD - 1ST NOTICE	2
SHED - 1ST NOTICE	1
WORK WITHOUT PERMITS - 1ST NOTICE	
Total Letters Sent:	19

Letter.DateTimeCreated Between 06/01/2025 AND 0
Letter.LinkFromType = Enforcement

JUNE 2025 CLOSED Enforcements By Category Monthly Report

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0082	12731 RJVERTON RD	RESOLVED	06/03/25	06/09/25	

Total Entries: **1**

RENTAL INVESTIGATION

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0080	13661 LAKESHORE DR	RESOLVED	05/27/25	06/26/25	

Total Entries: **1**

TRASH RECEPTACLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0063	15351 160TH AVE	RESOLVED	04/16/25	06/23/25	

Total Entries: **1**

Enforcement.DateClosed Between 6/1/2025 12:00:00 AM
AND 6/30/2025 11:59:59 PM AND
Enforcement.CodeOfficer = ERIC VANDERMEULEN

Total Records: 3

Total Pages: 1

Report Created: 07/07/25

JUNE 2025 OPEN Enforcements By Category Monthly Report

ACCESSORY BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0097	13613 FOREST PARK DR	1ST NOTICE OF VIOLATION LETTER	06/17/25		
Total Entries:					1

BUILDING

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0089	11311 LAKESHORE DR	INVESTIGATION ONLY	06/05/25		
E25CE0094	11664 GARNSEY AVE	1ST NOTICE OF VIOLATION LETTER	06/09/25		
Total Entries:					2

HOME OCCUPATION

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0093	13550 HIDDEN CREEK CT	FOLLOW UP INSPECTION	06/09/25		
Total Entries:					1

JUNK & RUBBISH

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0082	12731 RIVERTON RD	RESOLVED	06/03/25	06/09/25	
E25CE0083	12028 LAKESHORE DR	1ST NOTICE OF VIOLATION LETTER	06/03/25		
Total Entries:					2

RECREATION VEHICLES

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0098	17395 BUCHANAN ST	1ST NOTICE OF VIOLATION LETTER	06/23/25		
E25CE0102	16216 BUCHANAN ST	1ST NOTICE OF VIOLATION LETTER	06/25/25		
Total Entries:					2

RENTAL INVESTIGATION

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0084	15100 STICKNEY RIDGE	CITATION/CIVIL INFRACTION	06/04/25		
E25CE0085	15154 STICKNEY RIDGE	INVESTIGATION ONLY	06/05/25		
E25CE0087	11311 LAKESHORE DR	CITATION/CIVIL INFRACTION	06/05/25		
E25CE0090	14881 BIGNELL DR	INVESTIGATION ONLY	06/09/25		

JUNE 2025 OPEN Enforce1ments By Category Monthly Report

E25CE0095	12061 BLUEWATERRD	INVESTIGATION ONLY	06/16/25
E25CE0096	14877 160TH AVE	CITATION/CIVIL INFRACTION	06/16/25
E25CE0099	17010 FERRIS ST	CITATION/CIVIL INFRACTION	06/24/25
E25CE0100	16080 MERCURY DR	INVESTIGATION ONLY	06/24/25
E25CE0101	15314 BROADMOOR PL PVT	CITATION/CIVIL INFRACTION	06/24/25
E25CE0103	16143 MERCURY DR	CITATION/CIVIL INFRACTION	06/27/25

Total Entries: 10

SHORT TERM RENTAL

Enforcement No.	Address	Status	Filed	Closed	Last Action Date & Last Action
E25CE0086	9745 160TH AVE	CITATION/CIVIL INFRACTION	06/05/25		
E25CE0088	11311 LAKESHORE DR	CITATION/CIVIL INFRACTION	06/05/25		

Total Entries: 2

Enforcement.DateFiled Between 6/1/2025 12:00:00 AM
AND 6/30/2025 11:59:59 PM AND
Enforcement.CodeOfficer = ERIC VANDERMEULEN

Total Records: 20

Total Pages: 2

Report Created: 07/07/25