

# City Council

## Regular Meeting Agenda

Monday, July 18, 2016  
7:00 p.m., Council Chambers



1. Call to Order
2. Invocation – Father Michael Ryan, Epiphany Church
3. Roll Call
4. Approval of Agenda
5. **Consent Agenda: Items A through H (Roll Call Vote Required)**  
(All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. Unless requested by a Council Member or a citizen, there will be no separate discussion on these items. If discussion is required regarding an item, that item will be removed from the Consent Agenda and considered separately.)
  - A. Council will be asked to approve the regular City Council meeting minutes for July 5, 2016.
  - B. Council will be asked to approve invoices totaling \$576,842.64 for the period ending July 17, 2016 be approved and forwarded to the Clerk and Treasurer for payment.
  - C. Council will be asked to approve an agreement with Prism Environmental Services in the estimated amount of \$98,566 for environmental services associated with redevelopment of the City's former Street Department building and construction of a new fishing pier.
  - D. Council will be asked to approve an amendment to the Professional Services Agreement for Design Services for SRF Projects with Abonmarche in the amount of \$599,790.
  - E. Council will be asked to approve the bid from Risky Business for \$18,650 to demolish the houses at 1068 East Wells Street and 709 South Haven Place.
  - F. Council will be asked to award a thirty-six (36) month contract for application of biosolids to farmland to BioTech Agronomics, Inc. of Beulah, Michigan at a unit price rate of \$.048 per gallon.
  - G. Council will be asked to approve a temporary sign request on public property by Church of the Epiphany located at 410 Erie Street.
  - H. Council will be asked to approve the June 1, 2016 Construction Board of Appeals meeting minutes.

*If a member of the public wishes to address any of the following items listed on the agenda, they will be given a chance to speak prior to Council discussing the item. They will be given up to 5 minutes to address their concerns.*

### OLD BUSINESS

6. Council will be requested to take the following actions related to Special Assessment Rolls 2016-02 through 2016-08:

- A. Hold a public hearing for each special assessment district to hear and consider objections to the proposed Public Improvements, the special assessment district tentatively designated, and all other matters relating to said proposed Public Improvements.**
  
- B. Approve resolutions 2016-53 through 2016-66 which collectively approve the plans and cost estimates, confirm the district boundaries, present the rolls, and schedule a second hearing for the following projects:**
  - i. Resolution 2016-53 Indian Grove Lift Station and Force Main Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
  
  - ii. Resolution 2016-54 Indian Grove Lift Station and Force Main Reconstruction Project: Special Assessment Roll 201602; Notice of Public Hearing.**
  
  - iii. Resolution 2016-55 Monroe Boulevard Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
  
  - iv. Resolution 2016-56 Monroe Boulevard Reconstruction Project: Special Assessment Roll 201603; Notice of Public Hearing.**
  
  - v. Resolution 2016-57 Dunkley Avenue Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
  
  - vi. Resolution 2016-58 Dunkley Avenue Reconstruction Project: Special Assessment Roll 201604; Notice of Public Hearing.**
  
  - vii. Resolution 2016-59 Black River Street Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
  
  - viii. Resolution 2016-60 Black River Street Reconstruction Project: Special Assessment Roll 201605; Notice of Public Hearing.**
  
  - ix. Resolution 2016-61 Black River Street Lift Station and Force Main Construction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**

South Haven City Hall is Barrier-free and the City of South Haven will provide the necessary reasonable auxiliary aids and services for persons with disabilities, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities at the meeting upon seven (7) days notice to the South Haven City Clerk. Individuals with disabilities requiring services should contact the City Clerk by writing or calling South Haven City Hall at (269) 637-0750.

- x. **Resolution 2016-62 Black River Street Lift Station and Force Main Construction Project: Special Assessment Roll 201606; Notice of Public Hearing.**
- xi. **Resolution 2016-63 North Shore Drive Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
- xii. **Resolution 2016-64 North Shore Drive Reconstruction Project: Special Assessment Roll 201607; Notice of Public Hearing.**
- xiii. **Resolution 2016-65 Kalamazoo Street Reconstruction Project, Phase 4: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.**
- xiv. **Resolution 2016-66 Kalamazoo Street Reconstruction Project, Phase 4: Special Assessment Roll 201608, Notice of Public Hearing.**

#### NEW BUSINESS

- 7. **Council will be asked to approve Resolution 2016-68, a resolution to tentatively award construction contracts for wastewater system improvements.**
- 8. **Council will be asked to approve the following special events:**
  - A. **Special Event Application 2016-24: SHOUT Cottage Walk 2017 Ticket Sale, to be held on June 24, 2017 in Dyckman Park from 8:30 a.m. to 4:00 p.m.**
  - B. **Special Event Application 2016-25: The Extreme Tour hosted by the Truth Skate Church, to be held on August 12, 2016 on the south end of the South Beach from 5:00 p.m. to 8:00 p.m.**
  - C. **Special Event Application 2016-26: Lifebridge Church service and luncheon to be held on August 7, 2016 at Elkenburg Park from 10:00 a.m. to 3:00 p.m.**
  - D. **Special Event Application 2016-27: 31<sup>st</sup> Annual Blueberry Festival Craft Fair to be held on August 13-14, 2016 in Stanley Johnston Park from 10:00 a.m. to 7:00 p.m.**
  - E. **Special Event Application 2016-28: 40<sup>th</sup> Annual All Crafts Fair to be held September 3-4, 2016 in Stanley Johnston Park from 10:00 a.m. to 7:00 p.m.**
  - F. **Special Event Application 2016-29: Bobby Walker Basketball Tournament 2016 to be held August 11-14, 2016 at Elkenburg Park.**

South Haven City Hall is Barrier-free and the City of South Haven will provide the necessary reasonable auxiliary aids and services for persons with disabilities, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities at the meeting upon seven (7) days notice to the South Haven City Clerk. Individuals with disabilities requiring services should contact the City Clerk by writing or calling South Haven City Hall at (269) 637-0750.

**9. Council will be asked to approve Resolution 2016-67, a resolution authorizing the ballot proposal for controlled substance enforcement millage renewal.**

**10. Interested Citizens in the Audience Will Be Heard on Items Not on the Agenda**

**11. City Manager's Comments**

**12. Mayor and Councilperson's Comments**

**13. Adjourn**

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "B. Dissette", written over a horizontal line.

**Brian Dissette, City Manager**

# City Council

## Regular Meeting Minutes

Tuesday, July 5, 2016  
7:00 p.m., Council Chambers



1. **Call to Order by Mayor Burr at 7:00 p.m.**
2. **Moment of Silence**
3. **Roll Call**

Present: Jeff Arnold, Clark Gruber, Vickiy Kozlik-Wall, Steve Schlack, Scott Smith, Bob Burr

Absent: Andy Klavins

Moved by Gruber, seconded by Arnold, to excuse Council member Klavins due to personal reasons.

Voted Yes: All. Motion carried.

Prior to approval of the agenda, staff members and the council addressed the events that took place on July 3. Mayor Burr expressed appreciation for the efforts of the South Haven Police Department and asked for reflection from both city and community leaders before making any decisions regarding the future of the fireworks show.

City Manager Brian Dissette commended the police department for taking necessary steps to ensure public safety on July 3, as well as asked for further investigation of the incidents.

Acting Police Chief Natalie Thompson briefed the Council on the events and also recognized the assistance of neighboring jurisdictions. Thompson will be meeting with members of the community over the coming week. Thompson reported an estimation of 50 arrests, with as many as 50-70 additional citations handed out.

Council member Vickiy Kozlik-Wall offered a statement, expressing her full support of the efforts and decisions of Thompson. Kozlik-Wall also commended the department's officers for their actions along with those who assisted from other jurisdictions.

Council members Schlack, Gruber, Arnold and Smith all commended and thanked Thompson and the officers.

4. **Approval of Agenda**

Moved by Kozlik-Wall, seconded by Smith, to approve the agenda.

Voted Yes: All. Motion carried.

**5. Consent Agenda: Items A through I (Roll Call Vote Required)**

Moved by Gruber, seconded by Arnold, to approve the Consent Agenda as follows:

- A. Council will be asked to approve the City Council Regular meeting minutes for June 20, 2016.
- B. Council will be asked to approve invoices totaling \$1,185,900.63 for the period ending July 3, 2016 be approved and forwarded to the Clerk and Treasurer for payment.
- C. Council will be asked to consider approval of Resolution 2016-44, a resolution to approve the amended MDOT Contract 16-5080.
- D. Council will be asked to approve a Professional Services Agreement with SME, in the amount of \$49,635.00 for quality control testing on the Kalamazoo Street Reconstruction, Phase 3 project.
- E. Council will be asked to approve a Professional Services Agreement with Midwest Civil Engineering, PC, in the amount of \$15,110.00 for construction staking services on the Kalamazoo Street Reconstruction, Phase 3 project.
- F. Council will be asked to approve a contract with Revize Software Systems to redesign the city's website in the amount of \$19,874 with an annual fee of \$3,290 beginning in year two.
- G. Council should review and approve the Proposal for Professional Services for North Beach Improvements with Abonmarche in the amount of \$100,000.
- H. Council should review and approve the Proposal for Professional Services for Monroe Park Street Resurfacing with Abonmarche in the amount of \$35,700.
- I. Council will be asked to accept the following minutes:
  - 1) May 23, 2016 Board of Public Utilities meeting minutes.

A Roll Call Vote was taken:

Yeas: Arnold, Gruber, Kozlik-Wall, Schlack, Smith, Burr

Nays: None

Motion carried.

**NEW BUSINESS**

**6. Council will be asked to consider two appointments to the following boards and commissions:**

**A. Reappoint Scott Maxwell to the Downtown Development Authority for a term of four years.**

Moved by Gruber, seconded by Smith, to reappoint Scott Maxwell to the Downtown Development Authority for a 4-year term.

Voted Yes: All. Motion carried.

**B. Appoint Laura Bos to the Local Development Finance Authority and Brownfield Redevelopment Authority as the representative for South Haven Public Schools.**

Moved by Arnold, seconded by Kozlik-Wall, to appoint Laura Bos to the Local Development Finance Authority and Brownfield Redevelopment Authority as the representative for South Haven Public Schools.

Voted Yes: All. Motion carried.

**7. Council will be asked to consider approval of Resolution 2016-45, a resolution to exercise the opt-out provision of Public Act 95 of 2013.**

City Engineer Larry Halberstadt addressed the Council concerning Public Act 95.

Moved by Gruber, seconded by Schlack, to approve Resolution 2016-45, a resolution to exercise the opt-out provision of Public Act 95 of 2013.

Voted Yes: All. Motion carried.

**8. Council will be asked to consider approval of resolutions declaring intent to make public improvements, designating the district boundaries, and scheduling public hearings for the following projects:**

City Manager Brian Dissette briefed the Council on these capital improvement projects, to be conducted primarily between Labor Day 2016 and Memorial Day 2017, so as to inconvenience citizens and visitors as little as possible. Dissette specifically discussed the importance of the Indian Grove Lift Station Project as it sets the tone for the way future practices will work.

The Council then heard public comments from resident Lisa Bettis-Cooper, 411 Fruit Street. Bettis-Cooper asked when the special assessments would be disclosed to impacted residents.

Comments were then heard from Jack Fitzer, 35 Walk F. Fitzer asked where in the Master Plan these projects are discussed.

**A. Resolution 2016-46 Indian Grove Lift Station and Force Main Improvement Project, Special Assessment Roll 201602.**

Moved by Arnold, seconded by Smith, to approve Resolution 2016-46, a resolution to approve the Indian Grove Lift Station and Force Main Improvement Project, Special Assessment Roll 201602.

Voted Yes: All. Motion carried.

**B. Resolution 2016-47 Monroe Boulevard Reconstruction Project, Special Assessment Roll 201603.**

Moved by Gruber, seconded by Arnold, to approve Resolution 2016-46, a resolution to approve the Monroe Boulevard Reconstruction Project, Special Assessment Roll 201603.

Voted Yes: All. Motion carried.

**C. Resolution 2016-48 Dunkley Avenue Reconstruction Project, Special Assessment Roll 201604.**

Moved by Arnold, seconded by Kozlik-Wall, to approve Resolution 2016-46, a resolution to approve the Dunkley Avenue Reconstruction Project, Special Assessment Roll 201604.

Voted Yes: All. Motion carried.

**D. Resolution 2016-49 Black River Street Reconstruction Project, Special Assessment Roll 201605.**

Moved by Kozlik-Wall, seconded by Gruber, to approve Resolution 2016-46, a resolution to approve the Black River Street Reconstruction Project, Special Assessment Roll 201605.

Voted Yes: All. Motion carried.

**E. Resolution 2016-50 Black River Street Lift Station and Force Main Project, Special Assessment Roll 201606.**

Moved by Kozlik-Wall, seconded by Arnold, to approve Resolution 2016-46, a resolution to approve the Black River Lift Station and Force Main Project, Special Assessment Roll 201606.

Voted Yes: All. Motion carried.

**F. Resolution 2016-51 North Shore Drive Reconstruction Project, Special Assessment Roll 201607.**

Moved by Arnold, seconded by Schlack, to approve Resolution 2016-46, a resolution to approve the North Shore Drive Reconstruction Project, Special Assessment Roll 201607.

Voted Yes: All. Motion carried.

**G. Resolution 2016-52 Kalamazoo Street Reconstruction Project, Phase 4, Special Assessment Roll 201608.**

Moved by Smith, seconded by Arnold, to approve Resolution 2016-46, a resolution to approve the Kalamazoo Street Reconstruction Project, Phase 4, Special Assessment Roll 201608.

Voted Yes: All. Motion carried.

## **9. Interested Citizens in the Audience Will Be Heard on Items Not on the Agenda**

James Leppa, 263 Cherry Street, brought up concerns about the city's 4<sup>th</sup> of July celebrations, particularly the influx of traffic. Leppa presented the idea of turning certain streets into one-ways when heavy traffic is expected. Leppa emphasized that plans should include all holiday weekends, not just the 4<sup>th</sup> of July.

Jean Conlisk, 60 Lakeshore Drive, has concerns about the what the fireworks have turned into in recent years. She feels that the show is drawing in too many people, and that the negative publicity is damaging the community.

Debbie Masterson, 27 Grand Boulevard, expressed her appreciation for the police and for Acting Chief Thompson.

Pam Buck, 151 Dunkley, commended City Manager Dissette and the police officers for their actions over the weekend. Buck recommended continuing the fireworks next year in honor of Mayor Burr's final year of service. Buck also presented photos of aged fire hydrants, asking that they be painted.

Jack Fitzer, 35 Walk F, expressed appreciation for the police work done over the weekend.

## **10. City Manager's Comments**

City Manager Brian Dissette addressed the passing of Zoning Board of Appeals member Mark Wheeler. Dissette then discussed along with Assistant City Manager Kate Hosier a facility lease agreement for the building at 220 Aylworth.

## **11. Mayor and Councilperson's Comments**

**Smith:** No comment.

**Arnold:** Asked if city staff could investigate upping the noise ordinance, particularly with regard to consumer fireworks. City Manager Dissette offered ideas for solutions, but did note that all will be difficult to enforce.

**Gruber:** Thanked the public for their support. He also thanked James Leppa for his ideas. Gruber then asked for a report on how other communities handle food trucks, and asked if there is a way to encourage more in South Haven. Gruber also offered a suggestion of placing portable restrooms on the beaches. Gruber also brought up some questions concerning the 4<sup>th</sup> of July parade route.

**Schlack:** Offered condolences to the family of Mark Wheeler, and thanked city staff for their work over the weekend.

**Kozlik-Wall:** Reiterated her earlier thoughts on the response of officers to events over the weekend. Kozlik-Wall also expressed positive thoughts about city staff and the community as a whole.

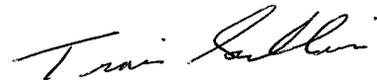
City of South Haven  
Regular Meeting Council Minutes  
City Hall, Council Chambers  
7:00 p.m., Tuesday, July 5, 2016

**Burr:** Offered his condolences to the Wheeler family. He would also like to explore the possibility of a five-year ban from city beaches for those found guilty of misdemeanor offenses related to the events of July 3<sup>rd</sup>.

## **12. Adjourn**

Moved by Arnold, seconded by Smith, to adjourn the meeting.  
Voted Yes: All. Motion carried. Meeting adjourned at 8:17 pm.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script, appearing to read "Travis Sullivan".

Travis Sullivan  
City Clerk  
Approved by City Council:

**CITY OF SOUTH HAVEN  
JULY 18, 2016**

	PREPAID	CURRENT	TOTAL
101-GENERAL FUND	\$ 52,162.73	\$ 148,283.13	\$ 200,445.86
202-MAJOR STREET FUND	\$ 14.13	\$ -	\$ 14.13
203-LOCAL STREET FUND	\$ -	\$ -	\$ -
204-STREET FUND	\$ 38.14	\$ -	\$ 38.14
226-GARBAGE/REFUSE FUND	\$ -	\$ 34,444.68	\$ 34,444.68
250-DOWNTOWN DEVELOPMENT	\$ 70,683.77	\$ -	\$ 70,683.77
251-LDFA #1	\$ 717.64	\$ -	\$ 717.64
252- LDFA #2	\$ -	\$ -	\$ -
253-LDFA #3	\$ -	\$ -	\$ -
260-BROWNFIELD AUTHORITY	\$ -	\$ -	\$ -
265-NARCOTICS UNIT	\$ -	\$ -	\$ -
266-POLICE TRAINING	\$ -	\$ -	\$ -
296-RIVER MAINTENANCE	\$ -	\$ -	\$ -
363- CAPITAL BOND	\$ -	\$ -	\$ -
370- BUILDING AUTHORITY #2	\$ -	\$ -	\$ -
371-CAPITAL BOND DEBT SERV	\$ -	\$ -	\$ -
372-WATER PLANT FUND	\$ -	\$ -	\$ -
395-DDA DEBT SERVICE	\$ -	\$ -	\$ -
396- DDA DISTRICT #2	\$ -	\$ -	\$ -
401-CAPITAL PROJECTS	\$ -	\$ -	\$ -
402-CAPITAL PROJECTS #2	\$ -	\$ -	\$ -
466- PAVILION AND ICE RINK	\$ -	\$ -	\$ -
545-BLACK RIVER PARK	\$ 550.00	\$ 4,295.97	\$ 4,845.97
577-BEACH FUND	\$ 314.34	\$ -	\$ 314.34
582-ELECTRIC FUND	\$ 1,989.21	\$ 62,898.62	\$ 64,887.83
591-WATER FUND	\$ 39,368.48	\$ 24,165.41	\$ 63,533.89
592-SEWER FUND	\$ 54,330.33	\$ 34,251.77	\$ 88,582.10
594-MUNICIPAL MARINA	\$ 7,271.50	\$ 14,975.52	\$ 22,247.02
636-INFORMATION SERVICES	\$ 3,795.55	\$ 6,382.43	\$ 10,177.98
661-MOTOR POOL	\$ 1,443.79	\$ 4,582.36	\$ 6,026.15
677-SELF INSURANCE	\$ -	\$ -	\$ -
703-TAX FUND	\$ -	\$ -	\$ -
718-TRUST & AGENCY	\$ 2,224.00	\$ 3,962.99	\$ 6,186.99
750-EMPLOYEE WITHHOLDING	\$ 3,696.15	\$ -	\$ 3,696.15
<b>TOTAL</b>	<b>\$ 238,599.76</b>	<b>\$ 338,242.88</b>	<b>\$ 576,842.64</b>

07/13/2016 11:51 AM  
User: MARGUE  
DB: South Haven

CHECK REGISTER FOR CITY OF SOUTH HAVEN  
CHECK DATE FROM 06/30/2016 - 07/01/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 FIFTH THIRD BANK						
06/30/2016	1	54734	003117	7TH DISTRICT COURT EAST	CASH BOND - JERRY JAWVAN-RAYMOND GIST	1,434.00
07/01/2016	1	54735	000463	CITY OF SOUTH HAVEN	PETTY CASH REIMB	998.10

1 TOTALS:

Total of 2 Disbursements:

2,432.10

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 FIFTH THIRD BANK						
07/08/2016	1	54777	000048	AL VAN HUMANE SOCIETY	ANNUAL CONTRIBUTION	7,000.00
07/08/2016	1	54778	003304	APPRAISALS PLUS GROUP, INC.	ASSESSING SERVICES	3,605.00
07/08/2016	1	54779	UB REFUND	BONASSO, MARK A	UB refund for account: 21493002	313.87
07/08/2016	1	54780	003422	NATHAN BROUSSEAU	LAND SPLIT FEE	50.00
07/08/2016	1	54781	UB REFUND	BROWN, MARTIN R	UB refund for account: 30743600	356.58
07/08/2016	1	54782	000345	JOHN BRUSH BUILDERS INC	REPAIR STORM DAMAGE - STANLEY JOHNSTON P	4,775.00
07/08/2016	1	54783	000418	CDW GOVERNMENT INC	TONER	229.83
07/08/2016	1	54784	000498	COMCAST	INTERNET SERVICE 01720 188884-01-4	59.70
07/08/2016	1	54785	000519	CONSUMERS ENERGY	ELECTRIC 1000 1414 0337	87.84
					ELECTRIC 1000 1414 0840	35.75
					ELECTRIC 1000 1414 0568	40.00
						<u>163.59</u>
07/08/2016	1	54786	003461	DIXONS GUNSMITHING	NRA BASIC TRAINING REGISTRATION	1,480.00
07/08/2016	1	54787	000660	DOMESTIC LINEN-KALAMAZOO	CITY HALL RENTALS	310.00
					DPW RENTALS	1,155.50
						<u>1,465.50</u>
07/08/2016	1	54788	003442	FSLI/EYEMED	INSURANCE - JUNE 2016	279.58
					JULY 2016	279.58
						<u>559.16</u>
07/08/2016	1	54789	000843	FRONTIER COMMUNICATIONS	TELEPHONE 269-637-7926-011395-5	35.20
					TELEPHONE 269-637-3649-041905-5	48.88
					TELEPHONE 269-639-1795-082214-5	70.00
					TELEPHONE 269-637-1386-071613-5	63.95
					TELEPHONE 269-637-1402-071613-5	117.87
						<u>335.90</u>
07/08/2016	1	54790	000847	FUEL MANAGEMENT SYSTEM	FUEL	4,560.05
07/08/2016	1	54791	MISC	GAREY ROOFING SERVICES	ROOF REPAIRS - CITY HALL	418.95
07/08/2016	1	54792	000872	GEMPLER'S	SUPPLIES	633.15
07/08/2016	1	54793	000934	GREAT LAKES COATINGS	SUPPLIES	280.00
07/08/2016	1	54794	000963	GRP ENGINEERING INC	SCADA INSTALLATION	417.08
07/08/2016	1	54795	000994	HAPA LLC	MARINA MANAGER	5,721.44
					BLACK RIVER PARK MANAGEMENT FEE	500.00
						<u>6,221.44</u>
07/08/2016	1	54796	001107	HULL LIFT TRUCK INC	PARTS	181.37
07/08/2016	1	54797	001186	JENSEN'S EXCAVATING INC	SEWER DRAIN LINE REPLACEMENT - 717 GREEN	1,135.00
07/08/2016	1	54798	001271	K-JAM SUPPLY INC	SUPPLIES	291.27
					SUPPLIES	174.00
						<u>465.27</u>
07/08/2016	1	54799	MISC	KEVIN MCDANIEL	RIVERFRONT CONCERT SERIES	400.00
07/08/2016	1	54800	003376	KROHN EXCAVATING, LLC	HURON STREET DDA PARKING LOT	15,163.55
					BLACK RIVER PARK RBEG PARKING LOT	51,404.33
						<u>66,567.88</u>



07/13/2016 11:52 AM  
User: MARGUE  
DB: South Haven

CHECK REGISTER FOR CITY OF SOUTH HAVEN  
CHECK DATE FROM 07/06/2016 - 07/13/2016

Page: 3/3

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/08/2016	1	54822	002843	RON WASHEGESIC	ROD SEWER - TOT LOT	150.00
					ROD SEWER - 92 AVERY	150.00
						<u>300.00</u>
07/08/2016	1	54823	002949	WOLVERINE HARDWARE	MAINTENANCE SUPPLIES	72.87
					MAINTENANCE SUPPLIES	8.99
					MAINTENANCE SUPPLIES	1.34
					MAINTENANCE SUPPLIES	24.54
					MAINTENANCE SUPPLIES	2.65
					MAINTENANCE SUPPLIES	15.28
					MAINTENANCE SUPPLIES	8.99
					MAINTENANCE SUPPLIES	41.38
					MAINTENANCE SUPPLIES	5.06
					MAINTENANCE SUPPLIES	4.49
					MAINTENANCE SUPPLIES	32.08
					MAINTENANCE SUPPLIES	5.38
						<u>223.05</u>
07/08/2016	1	54824	002971	YOUTH DEVELOPMENT COMPANY	CONTRIBUTION	17,500.00
07/08/2016	1	54825	003462	TRAVIS SULLIVAN	MILEAGE, LODGING & MEALS REIMBURSEMENT	198.75
						<u>198.75</u>

1 TOTALS:

Total of 49 Disbursements:

236,167.66



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/18/2016	1	54853	003089	ROGER HUFF	CONSULTATION CONTRACT - JUNE 2016	494.00
07/18/2016	1	54854	001108	GORDON HULL	CONTRACTUAL SERVICES	2,216.99
07/18/2016	1	54855	001120	HYDRO DESIGNS INC	CROSS CONNECTION CONTROL PROGRAM	995.00
07/18/2016	1	54856	001141	INDIANA MICHIGAN POWER	COVERT ELECTRIC 044-832-292-1-9	36.35
					COVERT ELECTRIC	26.12
						<u>62.47</u>
07/18/2016	1	54857	001162	INTERSTATE BATTERY SYSTEMS	BATTERIES	269.90
07/18/2016	1	54858	001186	JENSEN'S EXCAVATING INC	DWS - 818 GREEN ST	396.00
					SAND - DPW	1,080.00
						<u>1,476.00</u>
07/18/2016	1	54859	001196	JOHN'S STEREO INC	CARD READER	14.99
07/18/2016	1	54860	001246	KENDALL ELECTRIC INC	SUPPLIES	72.09
07/18/2016	1	54861	001331	LAKE MICHIGAN MAILERS	MAILING FEES C-378	10,000.00
07/18/2016	1	54862	001343	LAKESHORE PAINT & ARTWORKS	STREET SUPPLIES	485.70
07/18/2016	1	54863	001373	LAWN BOYS INC	IRRIGATION REPAIRS	1,989.11
07/18/2016	1	54864	001412	LITTLE OSCAR'S SCREEN PRINTS	UNIFORMS	77.00
07/18/2016	1	54865	UB REFUND	MALATOK, KEN W	UB refund for account: 11314002	6.85
07/18/2016	1	54866	001467	MARK A MANNING	ATTORNEY SERVICES	23,140.00
					ATTORNEY SERVICES	3,460.00
						<u>26,600.00</u>
07/18/2016	1	54867	UB REFUND	MEAD, MARIA E	UB refund for account: 30288006	60.92
07/18/2016	1	54868	001619	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL 07/01/16 - 06/30/17	3,324.00
07/18/2016	1	54869	001766	MUZZALL GRAPHICS	ENVELOPES	1,981.76
07/18/2016	1	54870	001848	NORTH SHORE PEST CONTROL INC	PEST CONTROL	50.00
07/18/2016	1	54871	001948	PAT'S PRONTO PRINT	ELECTRICAL BULLETIN BOOKS	73.20
					ELECTRICAL BULLETIN BOOKS	44.00
					RIVERFRONT CONCERT SERIES RACK CARDS	174.84
						<u>292.04</u>
07/18/2016	1	54872	UB REFUND	PIPER, NADESTA L	UB refund for account: 10542514	75.63
07/18/2016	1	54873	002020	POWER LINE SUPPLY CO	MAINTENANCE SUPPLIES	59.15
					MAINTENANCE SUPPLIES	1,344.00
					MAINTENANCE SUPPLIES	99.74
					MAINTENANCE SUPPLIES	865.94
					MAINTENANCE SUPPLIES	664.99
					MAINTENANCE SUPPLIES	149.73
					MAINTENANCE SUPPLIES	111.96
					MAINTENANCE SUPPLIES	53.26
						<u>3,348.77</u>
07/18/2016	1	54874	002088	QUINN ELECTRICAL CONTRACTORS	INSTALL METER SOCKET - 90 ELKENBERG	130.00
07/18/2016	1	54875	002114	RATHCO SAFETY SUPPLY INC	ALUM SIGNS	790.77
07/18/2016	1	54876	002132	REPUBLIC SERVICES #646	DISPOSAL SERVICES 3-0646-1033150	4,055.49
					DISPOSAL SERVICES 3-0646-1079814	115.66
					DISPOSAL SERVICES 3-0646-9646005	31,365.61
						<u>35,536.76</u>
07/18/2016	1	54877	002155	RIDGE AND KRAMER AUTO PARTS	MAINTENANCE SUPPLIES	5.55

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/18/2016	1	54878	002203	RS TECHNICAL SERVICES, INC	AUTOMATIC GAS CHLORINATOR & INSTALLATION PREVENTIVE MAINTENANCE TO CHLORINE SYSTE	3,762.13 2,389.80 <u>6,151.93</u>
07/18/2016	1	54879	002416	SOUTH HAVEN ROTARY CLUB	QUARTERLY MEMBERSHIP DUES & MEALS	185.00
07/18/2016	1	54880	002478	STAPLES ADVANTAGE	SUPPLIES	1,128.10
07/18/2016	1	54881	002599	THAYER INC	WFP SUPPLIES PARKS SUPPLIES PARKS SUPPLIES	69.28 764.36 163.08 <u>996.72</u>
07/18/2016	1	54882	002644	TRACE ANALYTICAL LAB INC	CHEMICAL ANALYSIS CHEMICAL ANALYSIS	95.00 345.00 <u>440.00</u>
07/18/2016	1	54883	002665	TREECORE	TREE WORK	17,480.00
07/18/2016	1	54884	002724	UPS STORE #5080	SHIPPING FEE SHIPPING FEE SHIPPING FEE SHIPPING FEE SHIPPING FEE	24.57 8.57 9.10 9.10 9.24 <u>60.58</u>
07/18/2016	1	54885	002728	USA BLUE BOOK	LAB SUPPLIES LAB SUPPLIES	655.65 62.21 <u>717.86</u>
07/18/2016	1	54886	002756	VAN BUREN COUNTY	HARBOR FEST DEPUTY COVERAGE	2,924.96
07/18/2016	1	54887	003407	WASTE RECOVERY SYSTEMS	CCTV INSPECTIONS	1,032.50
07/18/2016	1	54888	002953	WOODHAMS, INC , DON	REPAIRS PARTS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	776.46 133.81 692.29 30.95 440.00 237.14 33.95 1,893.63 <u>4,238.23</u>
07/18/2016	1	54889	003463	YOURMEMBERSHIP.COM, INC	JOB POSTING	200.00
07/18/2016	1	54890	001622	MICHIGAN MUNICIPAL RISK	ANNUAL INSURANCE PREMIUM ANNUAL INSURANCE PREMIUM	104,009.00 10,000.00 <u>114,009.00</u>

1 TOTALS:

Total of 65 Disbursements:

338,242.88

# MEMORANDUM

DATE: July 12, 2016

TO: Brian Dissette, Larry Halberstadt

FROM: Amy Cook

RE: Additional Site Characterization and Response Activities  
Black River Park

On June 15 we received two proposals for additional site characterization and response activities at the former City of South Haven Maintenance Garage located at 625 Dunkley Avenue. The location is now the site of proposed park improvements including riverfront stabilization, a fishing platform and parking lot.

The Request for Proposals included a list of team members, similar project experience, proposed contractor(s), schedule, and cost for Additional Site Characterization and Monitoring and Response Activities and (NFA) Preparation. Prism Environmental Services and Villa Environmental Consultants provided proposals.

Our evaluation of the proposals indicates that both firms are experienced and have qualified staff. However, Prism Environmental Services has much more familiarity with the site based upon previous studies they have completed. They also have included a more robust scope of services including post-remedial testing for NFA documentation with the DEQ.

The proposed fees are as follows:

	<u>Villa</u>	<u>Prism</u>
Additional Site Characterization and Monitoring	\$16,000	\$23,721
Response Activities & NFA Preparation (Including Construction Administration, Testing and Oversight) *	\$70,500	\$74,845
<u>Total</u>	<u>\$86,500</u>	<u>\$98,566</u>

\*The Response Activities are an estimate at this point since the bid specifications and contractor pricing is pending completion of the site characterization services. Therefore, the selection of the Environmental Consultant is based upon the Site Characterization services at this time.

Based upon their experience with the site and their detailed scope of services, we recommend proceeding with Prism Environmental for this project.

Abonmarche proposes to monitor the implementation of the project through the following activities: We will draw up the contract for construction and distribute for signatures, hold a project pre-construction meeting to set the schedule and expectations for the project, monitor progress regularly through semi-monthly meetings with the contractor and sub-contractor(s), review and approve pay requests, confirm completion of required state reporting, produce final punch lists and oversee project closeout documentation. We will complete these services for a fee of \$2,900.

June 27, 2016

Mr. Larry Halberstadt, PE  
City of South Haven  
1199 8<sup>th</sup> Avenue  
South Haven, MI 49090

RE: Proposal for Design Engineering Services  
SRF Projects

Dear Mr. Halberstadt:

Abonmarche is pleased to present this proposal for Engineering Services for an amendment to our current agreement related to the State Revolving Loan Fund sewer system projects. After completion of numerous city construction projects, we are familiar with the design efforts needed to successfully complete these projects. The following will detail our current understanding of the projects, scope of services and fees.

### **SRF PROJECTS – DESIGN PHASE**

We have been proceeding with design of partially SAW-funded design work for Monroe Boulevard/Indian Grove Lift Station, North Shore Drive, Black River Street/Dunkley Avenue, and the Main Lift Station.

As our services have progressed, we have been able to refine the construction cost estimates. A summary of those estimates is included as an attachment. The attached spreadsheet shows the Original SAW budget (well before the S2/SRF study was complete) with a total construction cost of \$5.8M for the listed projects. Correspondingly, the engineering fees are able to be reimbursed for \$517,061 by the SAW, or 8.84% of construction costs.

Our agreement with the City is based upon the estimates available at the time (before the SRF plan was complete). Total construction cost estimates at that point were \$7.5M with corresponding design fees of \$629,864, or 8.34% of construction costs.

The Final SRF Project Plan came in with a total construction estimate of nearly \$11M with primary increases on Monroe (utility, road), North Shore (utility, road), and Main LS (added screen chamber and headworks).

Current cost estimates top \$16.3M, more than double the amount when the original scope of work and estimates were prepared for the Agreement. The additional

changes in the scope of work and cost estimates are due to the following items, to name a few:

1. Increasing the firm capacity of the Main Lift Station from 9MGD to 11.5MGD to address peak flows and plant capacity.
2. Retention Area required to address peak flow conditions at the Wastewater Treatment Plant.
3. Headworks Building Improvements expanded to include mechanical, chemical, piping, electrical, safety, and grit removal beyond original expectations. The grit building improvements have been targeted for over 10 years.
4. Replacement of the electrical service and addition of standby power to allow the system to function during power outages, reducing or eliminating the potential for basement sewage backups during potential extended outages.
5. WWTP work is advancing forward approximately \$1M in improvements scheduled for later segments in order to gain efficiency in construction at this time.
6. Storm sewer was added to the Dunkley Street area in order to eliminate the need for open drains and improve potential for future development.
7. Soils in the Dunkley, Black River Street, and WWTP areas provide limited support for the infrastructure to be constructed. Additional support has been designed, increasing costs beyond original expectations utilizing geotechnical consultant experts.
8. An environmental study by a subconsultant with expertise in the environmental field identified contamination in the Dunkley and Main Lift Station area, requiring specialized specifications for methods of treatment of groundwater and disposal of soils at a landfill.
9. A new lift station and river crossing was added from Black River Street to eliminate the current crossing which is suspected to be deteriorating rapidly and impacting navigation. Standby power was also added at this location.



10. The sewer along the river's edge and seawall will be relocated to the center of Black River Street to address resident concerns, alignment issues, and sewer locations under homes and in areas very difficult to maintain.
11. Black River Street will be rebuilt and widened to allow for additional parking on the street for residents and beach goers. The original (SRF) plan considered all of the construction outside of the right-of-way
12. North Shore Drive added Beach work at several locations totaling over \$350,000.
13. Sewer extension on Dyckman to address flat sewer issues on North Shore Drive.
14. Standby power was added to the Indian Grove Lift Station

Per our agreement, the increase in construction cost also calls for a similar increase in fees for the design engineering. We have contracted with HRC for the design phase on the Main LS and they have requested additional fees as a result of some of the changes defined above. We have also contracted with SME for the geotechnical studies to complete the complicated soils engineering related to the Main Lift Station, utilities near the Main Lift Station, and Black River Street. We also engaged Villa Environmental for the investigations in the Main Lift Station area.

Additionally, services that we have been providing as part of these projects include Special Assessment District details, easements, DDA/LDFA details, Sewer Authority engineering support, staff/council presentations, Open Houses, individual meetings with property owners, DEQ/User Charge System coordination, SRF coordination and extensive documentation required to meet their requirements, including the city's Kalamazoo Street project, advertising/publishing costs, etc.

As shown on the attached spreadsheet, the agreement calls for design fees of 8.34%. We are proposing to reduce that to 7.52% based upon our efficiencies in completing the work. Therefore, we request that you please approve the increase in fees based upon the increased scope of services.

Our fees for the design modifications described above are \$599,790. In the end, 42% of the total engineering fees will be reimbursed by the SAW.



We would be very happy to meet with you to review this in detail and answer any questions or provide more detail if needed.

Please let me know if you have any questions or comments.

Your signature in the space provided below will serve as authorization to proceed as outlined above.

Sincerely,

ABONMARCHE



Christopher J. Cook, PE  
President/CEO

cc:	Brian Disette	City of South Haven
	Timothy R. Drews, P.E.	Abonmarche
	Tony C. McGhee	Abonmarche

APPROVED BY:

DATE:

---



Engineering/Construction Cost Status for South Haven SAW/SRF Projects

	SAW Construction	Agreement Construction	Current Construction	Change from Agreement	SAW Engineering	Agreement Engineering	% of Construction	Current Engineering	Proposed Engineering	Change from Agreement	% of Construction
Monroe/Indian Grove											
Building/Controls	\$ 329,120	\$ 355,527	\$ 413,500	\$ 57,973	\$ 41,140	\$ 42,663	12.0%	\$ 49,620	\$ 42,663	\$ -	10.3%
Forcemain	\$ 83,861	\$ 446,543	\$ 161,550	\$ (284,993)	\$ 6,988	\$ 44,654	10.0%	\$ 16,155	\$ 16,155	\$ (28,499)	10.0%
Road, Water, Storm	\$	\$ 1,018,111	\$ 1,663,700	\$ 645,589	\$	\$ 61,086	6.0%	\$ 99,822	\$ 99,822	\$ 38,736	6.0%
Main Lift Station	\$ 3,266,080	\$ 3,132,775	\$ 5,997,100	\$ 2,864,325	\$ 326,608	\$ 313,277	10.0%	\$ 599,710	\$ 519,246	\$ 205,969	8.7%
North Shore Drive	\$ 1,866,142	\$ 2,284,702	\$ 3,588,406	\$ 1,303,704	\$ 112,000	\$ 137,082	6.0%	\$ 215,304	\$ 213,000	\$ 75,918	5.9%
Black River Street/Dunkley	\$ 303,250	\$ 311,018	\$ 4,516,919	\$ 4,205,901	\$ 30,325	\$ 31,102	10.0%	\$ 451,692	\$ 338,768	\$ 307,666	7.5%
Total	\$ 5,848,453	\$ 7,548,676	\$ 16,341,175	\$ 8,792,499	\$ 517,061	\$ 629,864		\$ 1,432,303	\$ 1,229,654	\$ 599,790	7.5%
% of Construction					8.84%	8.34%		8.76%	7.52%		



## **Demolition Bids for 709 South Haven Place and 1068 East Wells Street**

**City of South Haven**

### **Background Information:**

On June 26, 2016, building department staff issued a request for bids to demolish two structures. Bid notices were placed in the South Haven Tribune and on the city website. The structures were located at 1068 East Wells Street and at 709 South Haven Place. The Wells Street property demolition was initiated by the city and the South Haven Place demolition was ordered by the construction board of appeals. The bid opening was held in the building department on July 8, 2016 with the following proposals received:

Risky Business - \$18,650  
Jensen's Excavating - \$27,085

### **Recommendation:**

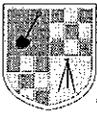
Staff recommends that City Council approve the bid from Risky Business for \$18,650 to demolish the houses at 1068 East Wells Street and 709 South Haven Place. The building department staff will prepare the contracts after approval by the City Council.

### **Attachments:**

Bid proposals

Respectfully submitted,  
Linda Anderson  
Zoning Administrator





# JENSEN'S EXCAVATING

INCORPORATED

## Proposal

15400 72<sup>nd</sup> Street • South Haven, MI 49090  
TEL (269)-637-5642 FAX (269)-637-9322  
MI License #2102136947 www.JensensExcavating.com

Job No.: 16-223

<b>To:</b>	<b>Date:</b> 07/08/16
City of South Haven	<b>Location:</b> 1068 Wells Street
539 Phoenix Street	<b>Phone:</b> 637-0700
South Haven, MI 49090-1499	<b>Email/Fax:</b> 637-4778
	<b>Architect:</b>

We hereby submit specifications for:

**Demolition of House Only**..... \$12,175.00

- Demolish and completely remove existing house, including footings and foundations
- Building debris to be hauled to a licensed landfill, concrete to be hauled to a recycler
- Backfill basement with sand fill
- Cover sand fill with 4" topsoil
- Place seed over topsoil area
- Includes an asbestos survey, demolition permit and assistance with disconnects

**Asbestos Abatement**

- Cost to remove only the transite (ACM) siding if determined upon completion of survey..... \$ 7,250.00

**Alternates:** (Alternate options modify the base bid above, initial to accept or decline) **Accept / Decline**

**Shed Demolition**

- Remove and dispose of shed next to pole barn..... ADD \$1,250.00 \_\_\_\_\_ / \_\_\_\_\_

**Exclusions**

- Survey or construction staking
- Removal of metal pole barn
- Removal of asphalt driveway

We Propose hereby to furnish material and labor – complete in accordance with specifications for the sum of:

**Nineteen thousand four hundred twenty-five and 00/100 (Base Bid)..... Dollars (\$19,425.00)**

Payment shall be made as follows: Full payment due at completion, 2% credit card payment surcharge. Service Charge of 1.5% per month on unpaid balance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

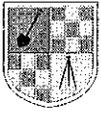
Authorized Signature

Note: This proposal may be withdrawn if not accepted within thirty (30) days.

**Acceptance of Proposal** – The above prices, specifications and conditions are hereby accepted. I authorize the work as specified. Payment will be made as outlined above. **You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of your acceptance per MCL 445.112. Send written notice to address above if you wish to cancel this transaction.**

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

Authorized Signature



# JENSEN'S EXCAVATING

INCORPORATED

## Proposal

15400 72<sup>nd</sup> Street • South Haven, MI 49090  
TEL (269)-637-5642 FAX (269)-637-9322  
MI License #2102136947 www.JensensExcavating.com

Job No.: 16-222

<b>To:</b>	<b>Date:</b> 07/08/16
City of South Haven	<b>Location:</b> 709 South Haven Place
539 Phoenix Street	<b>Phone:</b> 637-0700
South Haven, MI 49090-1499	<b>Email/Fax:</b>
	<b>Architect:</b>

We hereby submit specifications for:

**Demolition of House Only**..... \$14,910.00

- Demolish and completely remove existing house, including footings and foundations
- Building debris to be hauled to a licensed landfill, concrete to be hauled to a recycler
- Backfill basement with sand fill
- Cover sand fill with 4" topsoil
- Place seed over topsoil area
- Includes an asbestos survey, demolition permit and assistance with disconnects

**Asbestos Abatement**

- Cost to remove only the transite (ACM) siding if determined upon completion of survey..... \$ 8,000.00

**Exclusions**

Survey or construction staking

We Propose hereby to furnish material and labor – complete in accordance with specifications for the sum of:

**Twenty-two thousand nine hundred ten and 00/100..... Dollars (\$22,910.00)**

Payment shall be made as follows: Full payment due at completion, 2% credit card payment surcharge. Service Charge of 1.5% per month on unpaid balance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn if not accepted within thirty (30) days.

**Acceptance of Proposal** – The above prices, specifications and conditions are hereby accepted. I authorize the work as specified. Payment will be made as outlined above. **You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of your acceptance per MCL 445.112. Send written notice to address above if you wish to cancel this transaction.**

Authorized Signature

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



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Larry Halberstadt, PE, City Engineer

**Date:** July 18, 2016

**RE:** Application of Biosolids to Farmland

### Background Information

The City of South Haven Wastewater Treatment Plant utilizes a process of sludge thickening and anaerobic digestion to treat liquid residue generated during the treatment of domestic sewage. The anaerobic digestion process utilizes bacteria in an oxygen-free environment to break down the residual sludge. Anaerobic digestion produces biogas, which is burned off in a waste flare, and effluent. The effluent is moved into the secondary digester for storage and consists of a biosolids liquid with a solids concentration of 2.3 to 2.5%.

The secondary digester has a storage volume of approximately 500,000 gallons. Historically, this tank is filled every three months. Once full, the biosolids must be pumped out of the tank and hauled away. The biosolids storage volume available at the WWTP does not meet the current design standards for new wastewater facilities. Current standards require 180 days of on-site storage. The Michigan Department of Environmental Resources permits the biosolids to be applied to farmland as a fertilizer.

The process of pumping out the secondary digester, hauling the biosolids to farmland, and applying as a fertilizer has always been handled as a contractual service. In 2014, the City solicited bids for a three year contract. Three bids were received and Council took action to award a three year contract to Gro America, LLC of Grand Rapids, Michigan. A contract was signed on July 14, 2014 and Gro America, LLC began hauling biosolids on the quarterly schedule required by the contract. In 2015 Gro America, LLC subcontracted hauling to Nutrigo Environmental Solutions, Inc. On November 1, 2015, Gro America, LLC requested a formal assignment of the contract to Nutrigo. City staff agreed to this assignment due to the favorable prices received during the 2014 bid solicitation.

Nutrigo completed biosolids hauling and disposal in December of 2015 and March of 2016. The next quarterly hauling was scheduled to begin on June 1, 2016. The contract requires the hauler to remove 400,000 to 500,000 gallons of biosolids from the secondary digester within 14 days of the scheduled date and it permits the City to extend the completion date up to 30 days after the beginning of a hauling start date. Nutrigo did not haul any biosolids from the plant during June. As a result, staff has been filling the drying beds and we have also contracted with BioTech Agronomics, Inc. to haul 100,000 gallons to the Muskegon County Wastewater Management System for disposal. This has provided 3-4 weeks of additional storage capacity.

## **Memorandum**

July 18, 2016

Application of Biosolids to Farmland

Page 2 of 2

Nutrigro has repeatedly failed to line up available farmland until the last minute. For the most recent scheduled hauling, they did not start looking for farmland until June 6. They then discovered that none was available.

As noted above, the City does not have the preferred storage volume that would be available in a modern WWTP. Thus, it is critical that we have a reliable contractor that can haul and apply biosolids on a quarterly basis. Thus, it is recommended that we terminate our current contract with Nutrigro Environmental Solutions, Inc.

Staff has solicited proposals from the other two bidders that responded to the 2014 solicitation. BioTech Agronomics, Inc. has proposed a price of \$0.048 per gallon to haul and apply biosolids to farmland for a 36 month period beginning as soon as farmland can be scheduled. This is the same price quoted to the City in 2014. This is a firm price and does not include any diesel fuel surcharges, which have been requested by past contractors.

Synagro Central, LLC also submitted a proposal. They proposed a price of \$0.0377 per gallon extending through March of 2017. They did note that there may be additional surcharges required to secure land application sites. Synagro does not currently have farmland lined up and they indicated that they may need to lease farmland or potentially pay for producing farmland to be plowed under to secure land. They propose to pass this cost on to the City with a 20% administration fee. Historically, we have not needed to pay lease fees or crop loss fees to secure available land. However, many farms are being purchased by larger corporations that do not want to deal with the scheduling variabilities required to accept biosolids.

Land availability is definitely a concern for treatment plants that generate biosolids, including South Haven. Based on the discussions with both firms, staff has higher confidence that BioTech Agronomics will be able to meet our scheduling needs. In addition, if Synagro needs to levy surcharges, their unit rate will likely be similar to the price being proposed by BioTech.

### **Recommendation**

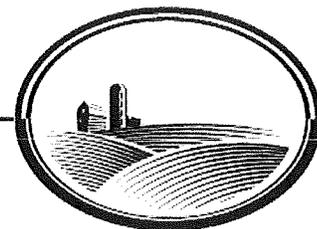
Award a thirty-six (36) month contract for application of biosolids to farmland to BioTech Agronomics, Inc. of Beulah, Michigan at the unit price rate of \$0.048 per gallon. The contract is anticipated to run through June 30, 2019.

### **Attachments**

Proposal – Bio Tech Agronomics, Inc.

Proposal – Synagro Central, LLC

# BioTech Agronomics, Inc.



## Residual Management Company

1651 Beulah Highway • Beulah • Michigan • 49617

June 30, 2016

### **CONTRACT FOR TESTING, REMOVAL AND LAND APPLICATION OF BIOSOLIDS FROM THE SOUTH HAVEN WASTEWATER TREATMENT PLANT**

**Mr. Dave Mulac**

**City of South Haven**

**1199 8<sup>th</sup> Ave.**

**South Haven, MI 49090**

#### **Proposal**

BIOTECH AGRONOMICS, INC. is pleased to present this proposal to the City of South Haven to define proposed work associated with removal and land application of Biosolids generated by the South Haven WWTP located in South Haven, Michigan.

#### **Biosolids Loading and Transport**

BIOTECH AGRONOMICS, INC. will furnish the necessary labor and equipment to efficiently and safely provide Biosolids Management services for the South Haven WWTP. BIOTECH AGRONOMICS, INC. will load Biosolids into transport vehicles, transport the Biosolids to MDEQ and federally approved application sites, and finally to land apply the Biosolids to suitable local farmland sites. All work performed will be under Michigan Part 24, Federal 503 and local regulations.

#### **Land Application of Biosolids**

BIOTECH AGRONOMICS, INC. will provide the labor and equipment to properly apply the Biosolids to suitable local application sites at agronomic rates in accordance with Michigan State University recommendations and applicable federal, state and local regulations. The Biosolids will be subsurface injected or surface applied according to a DEQ approved Residuals Management Plan using sewage sludge applicators equipped with a pressure/vacuum application system.

#### **Determination of Quantity Removed**

BIOTECH AGRONOMICS, INC. shall provide the Owner/Plant Superintendent a duplicate copy of load sheets, which detail the following items:

- Date of removal
- Time the applicator loaded in the field
- Applicator identification number
- Operator name
- Gallons of Biosolids on the applicator
- Farmer name and approved field identification number and the number of acres acceptable for use in the field
- Number of acres accepting Biosolids

One copy of the load sheet(s) will stay with the Owner's plant superintendent and the other will remain with BIOTECH AGRONOMICS, INC. The quantity of Biosolids loaded on and transported by the vehicle will be recorded as the certified capacity of the vehicle. All billed quantities will be invoiced by the gallon capacity of each vehicle transporting the material.

### **Agronomic Services**

BIOTECH AGRONOMICS, INC. will provide agronomic management services that include the location of suitable farmland application sites. Application sites will meet the requirements for land application in accordance with applicable federal, state and local regulations for the use and disposal of Biosolids. Proposed farmland application sites shall be properly documented in accordance with Michigan Part 24 requirements. Records at a minimum shall include the following:

- Landowner agreement and permission form
- Soil analyses
- MDEQ site I.D. information
- Plat maps indicating location and ownership of property
- SCS or equivalent soil survey map indicating soil types, slope and drainage class
- Relative sludge analyses, soil analyses or cropping information
- Proof of notification to local governing bodies as per MDEQ requirements

### **Regulatory Reports**

BIOTECH AGRONOMICS, INC. shall complete all required federal or state reports applicable to the Biosolids land application program. These records shall be maintained by BIOTECH AGRONOMICS, INC. as required by federal, state and local regulations and shall be provided to the Owner.

### **Laboratory Analyses and Permits**

BIOTECH AGRONOMICS, INC. will be provided a MDEQ approved Residuals Management Plan (RMP) by the facility. BIOTECH AGRONOMICS, INC. will provide laboratory analyses for total metals and nutrients and fecal coliform testing as needed on the Biosolids samples prior to removal from the facility. BIOTECH AGRONOMICS, INC. will be responsible for all routine soil fertility analyses associated with land application of the Owner's Biosolids during the term of this Agreement. BIOTECH AGRONOMICS, INC. shall not be responsible for any additional analytical testing that federal, state or local regulatory agencies may require.

### **Health and Safety**

BIOTECH AGRONOMICS, INC. shall comply with the federal, state and local laws and regulations and take any needed actions to protect the life and health of employees on the job and the safety of the public and to protect property during the performance of the Agreement.

**Insurance**

BIOTECH AGRONOMICS, INC. shall provide and maintain at all times during the term of this Agreement the following minimum insurance coverage:

- a) Workers Compensation Insurance in compliance with the statutes of the State of Michigan which has jurisdiction of BIOTECH AGRONOMICS, INC. employees engaged in the performance of services hereunder with a limit of FIVE HUNDRED THOUSAND DOLLARS (\$500,000)
- b) General Liability Insurance with a minimum combined single limit of THREE MILLION DOLLARS (\$3,000,000), including the broad form property damage endorsement
- c) Automobile Liability Insurance (owned, non-owned or hired units) with a minimum combined single coverage limit of ONE MILLION DOLLARS (\$1,000,000)
- d) Pollution Liability Insurance with a minimum combined single limit of FIVE MILLION DOLLARS (\$5,000,000), including the broad form property endorsement

A certificate of insurance will be presented to the Owner with the Owner additionally insured, if requested, upon award of contract.

**Digester or Tank Cleaning**

At the request of the Owner, BIOTECH AGRONOMICS, INC. will provide confined space Digester or Tank cleaning services to remove accumulated Biosolids and or related mater for subsequent land application at the unit rate of \$600.00 per hour. Under these conditions, the Owner shall provide for all required cleaning water at no cost to BIOTECH AGRONOMICS, INC. Any material removed under this confined space option shall be billed at the appropriate hourly rate plus the unit rate per gallon for land application of the Biosolids.

**Biosolids Tender**

The City of South Haven shall tender all biosolids generated by Salem Township to BIOTECH AGRONOMICS, INC. that are suitable for land application on agricultural land as specified in the scope of this Agreement.

**Notification**

The City of South Haven will provide BIOTECH AGRONOMICS, INC. with adequate advance notice of when the facility desires for BIOTECH AGRONOMICS, INC. to remove biosolids from the Facility. Depending on weather, seasonal weight restrictions, and farm land cropping cycles, additional notification may be required.

**Cost of Services**

\$0.048 per gallon for Biosolids hauling and land application.

**Good Faith**

In the event BIOTECH AGRONOMICS, INC. is unable to remove and land apply the City's biosolids because (i) changes in the biosolids make it unfit for utilization on agricultural land as defined or interpreted by federal, state or local regulatory agencies, or (ii) changes in law prohibit providing the services or increase the cost of providing the services, or (iii) if unfavorable climatic or agronomic conditions have impeded efforts by BIOTECH AGRONOMICS, INC. to faithfully dispose of the biosolids as contemplated by this proposal, or (iv) as the result of flood, fire, strikes, acts of God, act of war or terrorism, civil disturbance, force majeure, or other occurrences not reasonable within the province and control of BIOTECH AGRONOMICS, INC. performance is hindered or halted, BIOTECH AGRONOMICS, INC. shall not be liable for any additional costs incurred by the City, and BIOTECH AGRONOMICS, INC. will not be deemed in default under this proposal unless thirty (30) days after the impediment has been resolved or eliminated BIOTECH AGRONOMICS, INC. fails or refuses to remove biosolids tendered to it.

**Spill Plan and Protocol**

BIOTECH AGRONOMICS, INC. has a strict protocol to be followed in the untimely event of a spill. If such an event occurs the person in charge of the load, the operator of the application equipment, load stand operator or truck driver, must contact their immediate supervisor after making a visual assessment of the action and if possible taking action to contain or correct the problem. The supervisor is to contact the BIOTECH AGRONOMICS, INC. Operations Manager and the chain of contacts begins. The plant personnel are informed and an assessment will be done by personnel from both entities. At this time the decisions will be made to contact local authorities, MDEQ representative, additional emergency services and so on depending upon severity. All the above continues while the containment efforts are addressed. All assets and efforts of BIOTECH AGRONOMICS, INC. will be focused on cleanup and rectifying the problem to protect the health and safety of the public.

**Terms**

Payment terms shall be net 30 days from the date of invoice. Overdue payments will be assessed a finance charge of 1.5% per month on the unpaid balance.

**Contract Duration**

This Agreement shall remain in full force and effect from 7/1/2016 through 6/30/2019

**Extensions**

The term of this Agreement may be extended for one (1) additional three (3) year term upon mutual agreement of both parties.

**BIOTECH AGRONOMICS, INC.**

Submitted by: \_\_\_\_\_

Print Name: Don Popma

Its: General Manager

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

**CITY OF SOUTH HAVEN, MICHIGAN**

Accepted By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

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

This document is representative of a complete contract. Upon award the document can be signed by both parties to become binding.



July 5, 2016

Dave Mulac  
City of South Haven, MI

RE: Bid 2014-08 Application of Biosolids to Farmland

Dear Mr. Mulac,

Synagro Central, LLC is pleased to respond to your request to take over Contract 2014-08 for Application of biosolids to farmland as the second low bidder. Synagro will honor our pricing as submitted in 2014 for \$0.0377 per gallon for a portion of the contract period however as there is less than one year remaining on the contract please note that Synagro must now include some variances:

As we have not secured land in advance for this project, additional costs may be required to secure land application sites in order to meet the city's defined hauling schedule. Any additional costs from farmers for sites will be passed onto the City of South Haven with a 20% administration fee for the negotiating and securing of contracts with farmers/landowners to meet the requirements of the city.

Should field conditions not be conducive to land application during the periods of December 1<sup>st</sup> and March 1<sup>st</sup> due to weather, frozen / snow covered ground, or high water table in accordance to MDEQ part 24 regulations; Synagro can offer to provide pricing for a mobile press to dewater the sludge and either haul to landfill or deposit on your drying beds. The City of South Haven if it chooses, may postpone the application until conditions are conducive to the MDEQ part 24 regulations.

It is our estimation that wheat ground will be available in 3-5 weeks.

Our proposal is delivered in good faith and we are prepared to enter into a mutually acceptable contract. Please note that this proposal is based on Synagro's standard terms and conditions and shall be strictly non-binding upon Synagro until all parties negotiate and execute a binding contract. This proposal shall not obligate Synagro to negotiate an agreement and any of the terms of the contract shall be subject to Synagro's approval, at its discretion.

We thank the City of South Haven for its consideration of Synagro for this important task. We are committed to developing a strong partnering relationship with the City and providing the quality services you expect.

If you have any questions about our submittal or require any additional information, please feel free to contact me at (978) 979-5916 or [adean@synagro.com](mailto:adean@synagro.com). We look forward to hearing from you soon.

Sincerely,

Anita Dean  
Area Sales Manager



City of South Haven

## Church of the Epiphany Temporary Sign on Public Property

### Background

The Church of the Epiphany located at 410 Erie Street is requesting city council approval for a temporary permit to place a sign in the parkway in front of the church. Church representatives explain that trees near the building would obstruct the sign and that is why they are requesting placement in the parkway. The proposed sign, which advertises an annual antique and craft sale, would be displayed as soon as the permit is issued and remain until August 18, 2016. A graphic for the sign and an aerial photo showing the proposed location is included with this application.

### Attachments

Application  
Sign location  
Sign graphic

City of South Haven

Sign Application for Public Property

CONTACT INFORMATION

Business or Event Title: The Church of Epiphany

Owner: \_\_\_\_\_

Contact Name: Michael Ryan

Telephone: 269-637-2521 Cell Phone: \_\_\_\_\_

Email Address: epiphanysh@gmail.com

SPECIFIC INFORMATION

Nature of the business: Having an "Antique/craft sale"

Sign Description (picture of sign showing dimensions **must** be included): \_\_\_\_\_

"Antique Fleas" Aug 13<sup>th</sup>

Location of sign(s) (attach drawing if needed): Corner of Erie & Kalamazoo Streets.

Date(s) sign will be displayed: 7/18 - 8/13 (or when approved)

\*\*\*\*Proof of insurance naming the City of South Haven as additional insured may be required if signage will be placed on City property, including the public right-of-way.

All signs extending over the sidewalk or other public space shall require a license agreement with the city.

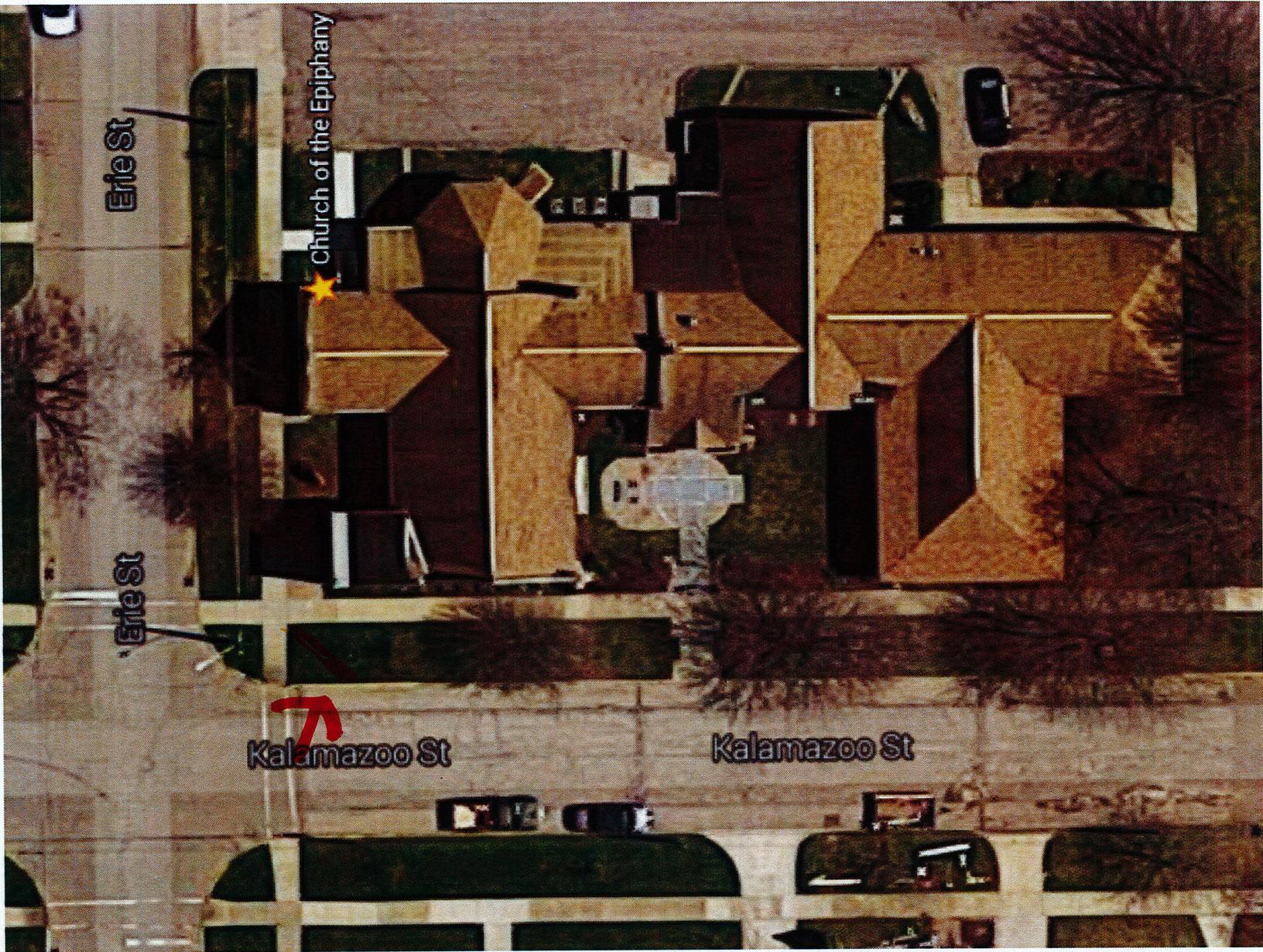
INDEMNIFICATION AGREEMENT

The undersigned agrees and promises, as a condition of approval of this application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of, resulting from, or in connection with the placement of said temporary signage.

Michael Ryan  
Applicants Signature

7/19/16  
Date

Return Application to: the Building Department, at City Hall, 539 Phoenix Street, South Haven, MI 49090



Erie St

Church of the Epiphany

Erie St

Kalamazoo St

Kalamazoo St



EPHANY CHURCH  
**ANTIQUE FLEAS**  
market & Sales  
Sat. - Aug. 13 - 9am - 4pm  
410 Eric St. So. Haven  
Call 269-637-2521

# Construction Board of Appeals

## Regular Meeting Minutes

Wednesday, June 1, 2016  
3:00 PM, Conference Room A  
City Hall, 539 Phoenix Street



1. **Call to Order** – Chair Morse called the meeting to order at 3:00 p.m.

2. **Roll Call**

Present: Mark Dibble, Bob Stickland, Ed Morse  
Absent: Larry Heinig

Also present: Ross Rogien, Building Official; Linda Anderson, Planning and Zoning Director and David Noosbond, property owner of 709 South Haven Place.

3. **Approval of Agenda**

Motion by Stickland, second by Dibble to approve the June 1, 2016 agenda as presented.

All in favor. Motion carried.

4. **Approval of Minutes** – November 18, 2015

Motion by Dibble, second by Stickland to approve the November 18, 2015 regular meeting minutes as written.

All in favor. Motion carried.

5. **Public Comment**

None at this time.

## **6. NEW BUSINESS**

709 South Haven Place – David Noosbond, Owner

Anderson noted this has been an ongoing problem over a number of years and on February 24, 2016 staff brought this to the hearing officer who ordered that Noosbond be given until May 25, 2016 to demolish the structure but nothing has been done. Anderson noted we have convened as the city code says we must and all board members received John Brush's report. You are here now to either uphold the hearing officer's order and set a 21-day deadline for demolition of the property or to have the property fixed up and brought up to code.

Anderson added that a local attorney, John Frost, had been considering purchasing the property but emailed Anderson this morning and told her he is no longer interested in purchasing it so that option is gone.

Anderson stated that it is now up to the Construction Board of Appeals; there can be no change after the board rules. If the board rules to uphold the hearing officer's demolition order, the attorney will review the documentation and the demolition will be carried out.

Noosbond stated he thought for the last two weeks that Frost was going to buy it; that this is the first he's heard that Frost wasn't going to buy it. Noosbond stated that last week Frost was trying to get him to come and sign a buy/sell agreement but he never had time to sign it.

Stickland commented, "That's a moot point now," and questioned whether the applicant has any reason why the house shouldn't be torn down. Noosbond stated that he wants to fix it up but he's been too busy. Stickland said this has been going on for years, Noosbond said he only heard about it in February and that he never had been told to demolish the house before.

Dibble asked the applicant why he hasn't gotten the yard cleaned up. Noosbond said he can do it, he just hasn't had time.

Stickland said in 2011 you were told to move a truck. Discussion ensued and Noosbond stated it was a different truck and the one that is currently sitting there is licensed and insured. After discussion it was noted that the current vehicle on the site is a van.

Stickland said in 2012 he was told to fix broken windows to which Noosbond responded that he did fix them.

Dibble asked when he was done working at Cook and Noosbond responded, "Three weeks ago and then I had another job but I'm caught up on the work and would like to put on the roof and sell it." After questions, Noosbond admitted he had opportunities to do the work but then he'd get busy and so he didn't do the work. Noosbond stated again that he thinks he can fix the house up and sell it; that he has the money to fix it right now.

Dibble asked about when Noosbond did the work on the part of the roof which is shingled to which Noosbond noted he did that "a number of years ago." Dibble pressed for clarification and Noosbond repeated, "A number of years ago, it was,"

Anderson noted, according to John Brush's report, repairs to the property to bring it up to code would cost more than the State Equalized Value so the property is actually worth more without the house. Noosbond asked what the value of the property would be without the house. Anderson noted that the city assessor valued the land at \$37,521.

Dibble asked about the back taxes to which Noosbond responded that there are back taxes but he has worked it out with the county to pay them. Stated he bought the house in foreclosure for about \$37,000; that he lived in it for 10 years. Anderson said John Brush now estimates that it would take nearly \$200,000 to just do the things that need doing right away to bring it into minimum compliance.

Noosbond said he has not seen the report from John Brush and was provided with a copy. Noosbond commented that the report states that it will cost \$12,000 to repair or replace exterior decks and porches and stated that there are no decks or porches. Stickland and Morse pointed out photographs in the Brush report which are of small porches to which Noosbond said, "Oh, those are concrete stoops; I can put railings on them." And referring to Brush's estimate for exterior decks and porches, Noosbond stated, "That's not correct."

Dibble asked, "Why, when you were notified in regards to the property not being maintained, didn't you do anything?" Dibble referred to Code Enforcement Officer Gomez's letters about broken windows and other repairs and debris removal that needed to be done. Dibble repeated, "Why didn't you do anything about that? There is a \$50 a day fine supposed to be levied, were you charged that fine?"

Morse referenced a letter from 2011, reading, "The structure must be repaired and brought into compliance or demolished." Noosbond claimed that he did not get the letters from 2011 or 2012, that he only got letters about windows, grass and such.

Stickland asked about the window in the east gable, noted in a letter written February 8, 2016, as well as holes in the roof, etc." Anderson stated that Noosbond he did get that; it was certified and she has the receipt. Anderson displayed a copy of the letter and the return receipt.

Morse said Noosbond received letters in 2011 and 2012 stating that the house has to be brought into compliance; a letter in 2013 noting the same thing; that the property is not being maintained; a second story window has glass missing; that there are old window frames stacked by the house. In 2014, same comment; 'not maintained, needs to be brought into compliance'. Dibble stated the house has been missing glass in the windows for a number of years. Noosbond claimed again that he didn't get the letters, stating he has all the letters he received but he didn't get those letters to which Stickland commented that Uncle Sam is not that bad.

Dibble said he drives by that property daily and there are holes in the roof to which Noosbond responded Rogien (Building Official) knows about that. Dibble continued, "The building has not been maintained for at least 10 years. It doesn't take much effort to

go over there with some pruners and take care of that.” Dibble pointed out a picture in the agenda packet which showed vines and other weeds growing up all over the house, to which Noosbond responded with a commentary on how he should have, could have gotten over there; that he did get over there and clean up some this week; that neighbors are putting brush on there and making the problem worse; that people see an empty house and they just dump brush on the property.

Stickland pointed out that Hearing Officer Kelly recommended demolition and noted that he has not heard a thing which indicates that the board shouldn't support that recommendation. Stickland asked Noosbond if he has documentation that he has “a deal” with the county regarding late tax payments and Noosbond stated that he didn't bring anything, he has it, but he just showed up without it.

Dibble pointed out that Noosbond “didn't take care of any of the zoning infractions. There is a reason for zoning in the city; it's to maintain buildings.” Noosbond agreed and said he knew that. Dibble added that if the property had been cleaned up and looked like you were going to do something this could be different. Stickland said you made a pledge to paint and repair the roof back in February. Noosbond said he went to get a permit and asked, “Was it ever issued?” Rogien said that the permit was issued. Noosbond repeated over and over that he has the money and he can do the work in a week, it's not more than he can do, that he has done roofs, he can paint it.

Stickland asked about the time frame. Anderson said he has 21 days to demolish it if the board orders that; then if Noosbond does not do that, the city will proceed with demolition. Anderson added, “There is no other local appeal; any appeal goes to circuit court.”

Dibble pointed out that Noosbond has not done anything to the property for years, adding, “You've had every opportunity to address these issues and you've just let it go. I don't know if the zoning administrator fined you \$50 a day; people would wake up early if they started being fined \$50 a day.”

Motion by Stickland to support the hearing officer's decision to demolish with a deadline of June 22, 2016. Second by Dibble,

All in favor. Motion carried.

Noosbond asked if he could get an extension. Anderson responded, “No, the city code requires that we uphold the code and there are no extensions.”

Noosbond attempted to repeat all the things he wanted to do and did not do at which point he was reminded that the hearing was over.

## **7. Election of officers 2016 – 2017**

Motion by Dibble to nominate Morse for Chair, second by Stickland.

All in favor. Motion carried.

It was noted by consensus that Dibble will stay on as Co-Chair.

**8. Adjourn**

Motion by Stickland, second by Dibble to adjourn at 3:28 p.m.

All in favor. Motion carried.

RESPECTFULLY SUBMITTED,

Marsha Ransom  
Recording Secretary



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Larry Halberstadt, PE, City Engineer

**Date:** July 18, 2016

**RE:** Special Assessment Districts for SRF Projects

### Background Information

At their June 6, 2016 regular meeting, Council received a presentation from Abonmarche on Capital Improvements scheduled for the 2016-17 Fiscal Year. A copy of the presentation is available on the City website at the following link: [http://south-haven.com/pages/misc/06032016/SH\\_Capital\\_Improvements\\_Presentation\\_6-6-2016\\_CC.pdf](http://south-haven.com/pages/misc/06032016/SH_Capital_Improvements_Presentation_6-6-2016_CC.pdf).

The Capital Improvements include the following major projects:

- North Shore Drive Reconstruction from Dyckman Avenue to Baseline Road
- Monroe Boulevard Reconstruction from south City Limits to Aylworth Avenue
- Indian Grove Lift Station Reconstruction
- Kalamazoo Street, Phase 4 Reconstruction from Lovejoy Street to Aylworth Avenue
- Black River Street Reconstruction from Dyckman Avenue to Well Street
- Dunkley Avenue Reconstruction from north of Dyckman Avenue to the WWTP
- Relocation of the Main Lift Station, Well Lift Station, and Rehabilitation of the WWTP Headworks Building

These projects were selected as part of an application for a low interest loan through the State Revolving Fund (Michigan Water Pollution Control Revolving Fund). This program provides funding for replacement and rehabilitation of wastewater collection and treatment infrastructure. The infrastructure must meet certain defined criteria to qualify for funding. The City has worked closely with Abonmarche over the past 3-4 years to identify sewer projects that qualify for funding.

Once the sewer projects were identified, staff worked with Abonmarche to prioritize the projects and to identify other infrastructure needs for each project area. Many of the projects identified also require full pavement reconstruction, sidewalk construction or replacement, water main improvements, and storm sewer improvements.

The total estimated cost of the projects noted above is \$21,273,098. Bids for these project were opened on July 11, 2016. Council will be requested to make tentative contract awards under a separate business item at their July 18, 2016 regular meeting. Financing for the projects will come from the SRF loan and other General Obligation Bonds to be issued on behalf of the City.

**Memorandum**

July 18, 2016

Special Assessment Districts for SRF Projects

Page 2 of 3

**Special Assessment Districts**

The City has historically set up special assessment districts for reconstruction of water mains and sanitary sewers. Special assessments have been levied for 25% of the construction cost of each utility. Only existing customers directly connected to the main being reconstructed are special assessed. Vacant parcels are not special assessed. The total amount of the special assessment is distributed to the existing customers based on a Residential Equivalent Unit (REU) basis.

The City has also historically set up special assessment districts for construction of new sidewalks along streets where no existing sidewalk currently exists. Special assessments for sidewalks are levied at 50% of the construction cost in accordance with language found in the Code of Ordinances. The total amount of the special assessment is distributed to properties with frontage along the sidewalk based on a foot frontage basis. If staff determines that it is not feasible to construct sidewalks on both sides of the street, sidewalk will be constructed along one side of the street only and the cost split between property owners on both sides of the street. This typically occurs due to narrow right-of-ways or grading constraints.

For the SRF projects, staff is also recommending that special assessment districts be established for lift station and force main improvements. We recommend that the special assessment amount be levied at 25% of the cost of the improvements, similar to gravity sanitary sewer projects. All existing customers upstream from the lift station will be special assessed based on a Residential Equivalent Unit (REU) basis. Vacant parcels or parcels without sewer service will not be special assessed.

A total of seven distinct special assessment districts are proposed, as follows:

<b>Roll No.</b>	<b>Project</b>	<b>Work to be Assessed</b>
201602	Indian Grove Lift Station and Force Main	Lift Station and Force Main
201603	Monroe Blvd Reconstruction	Water Main, Sewer, Sidewalk
201604	Dunkley Ave Reconstruction	Water Main
201605	Black River St Reconstruction	Sewer, Sidewalk
201606	Black River Lift Station and Force Main	Lift Station and Force Main
201607	North Shore Dr Reconstruction	Sewer
201608	Kalamazoo St, Phase 4 Reconstruction	Water Main, Sewer

The total amount to be special assessed has been calculated for each of the work items noted above based on the low bid unit prices. These amounts are shown on the attached spreadsheet. It is anticipated that drafts of the final Special Assessment Rolls will be completed by July 18 and they will be made available for public review at that time.

Chapter 72 of the Code of Ordinances defines the process that must be followed to establish a special assessment district. This process must be completed prior to the start of construction. The process requires two public hearings and a series of resolutions. If City Council desires to proceed with establishing the Special Assessment Districts noted above, the approval process would include the following steps:

## **Memorandum**

July 18, 2016

Special Assessment Districts for SRF Projects

Page 3 of 3

July 5, 2016 Regular City Council Meeting:

- Adopt 1<sup>st</sup> resolution for each district (the 1<sup>st</sup> resolution declares intent, designates the district boundary, and schedules a public hearing).

July 18, 2016 Regular City Council Meeting:

- Conduct 1<sup>st</sup> public hearing for each district to hear and consider objections to the proposed Public Improvements, the special assessment district tentatively designated, and all other matters relating to said Public Improvements.
- Adopt 2<sup>nd</sup> and 3<sup>rd</sup> resolutions for each district (together, the 2<sup>nd</sup> and 3<sup>rd</sup> resolutions approve the plans and cost estimate, confirm the district boundary, present the roll, and schedule a 2<sup>nd</sup> public hearing).

August 1, 2016 Regular City Council Meeting:

- Conduct 2<sup>nd</sup> public hearing for each district to hear and consider objections to the proposed Special Assessment Roll.
- Adopt 4<sup>th</sup> resolution for each district (the 4<sup>th</sup> resolution confirms the roll and establishes the number of installments and interest rate for repayment.).

## **Recommendation**

At their July 18 regular meeting, Council should hold a public hearing for each special assessment district to hear and consider objections to the proposed Public Improvements, the special assessment district tentatively designated, and all other matters relating to said proposed Public Improvements.

After each public hearing is completed, Council should consider approval of the second and third Resolution for each special assessment district.

## **Attachments**

Resolutions 2016-53 through 2016-66

Resolution 2015-48: Availability Fee Schedule

Spreadsheet: Total Amounts to be Special Assessed

## **Link to Construction Drawings**

[http://south-haven.com/pages/public\\_works/public\\_works\\_main.html](http://south-haven.com/pages/public_works/public_works_main.html)

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2015-48

A RESOLUTION TO INCLUDE AN ADDENDUM TO THE UTILITY  
POLICY ADJUSTING THE WATER & SEWER AVAILABILITY FEE SCHEDULES AND  
READOPTING THE WATER & SEWER AVAILABILITY FEES

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on December 7, 2015 at 7:00 p.m. local time.

PRESENT: Arnold, Fitzgibbon, Gruber, Klavins, Kozlik Wall, Patterson, Burr

ABSENT: None

The following preamble and resolution was offered by Member Patterson  
and supported by Member Kozlik Wall.

WHEREAS, City Council adopted the Public Utilities Rules, Regulations and Policies by Resolution 2007-04 on January 15, 2007; and,

WHEREAS, Resolution 2007-04 permits the assessment of a one-time availability fee for new water and sewer services to be utilized to offset a proportional cost of the existing capital investments for those parts of the water and/or sewer system(s) which provide service jointly to all users of the utilities; and,

WHEREAS, Resolution 2007-04 permits the availability fee to be changed from time to time as recommended by the Board of Public Utilities, and approved by City Council; and,

WHEREAS, the calculation of the availability fee is based on a Residential Equivalent Unit (REU) schedule adopted by Resolution 2007-20 for new water customers and Resolution 2007-38 for new sewer customers with 1.0 Residential Equivalent Unit equal to 250 gallons per day of metered usage; and,

WHEREAS, Resolution 2015-18 sets the amount of fees to be paid per Residential Equivalent Unit (REU) for each new water and sewer service connection; and,

WHEREAS, the Board of Public Utilities reviewed the availability fee schedules at their regular meeting held on Monday, November 30, 2015 and has recommended changes to the availability fee schedules.

NOW, THEREFORE BE IT RESOLVED that new water and sewer customers shall pay an availability fee based on the occupation or use of the proposed facility based on the total number of Residential Equivalent Units calculated using the schedule shown in the attached Exhibit A.

BE IT FURTHER RESOLVED that the amount of the water and sewer availability fees to be paid shall be calculated by multiplying the total number of Residential Equivalent Units calculated using the schedule shown in Exhibit A by the fees shown in the attached Exhibit B, divided between plant and system improvements as shown.

BE IT FURTHER RESOLVED that this resolution shall be included as an addendum to the Public Utilities Rules, Regulations and Policies.

BE IT FURTHER RESOLVED that Resolutions 2007-20, 2007-38, and 2015-18 are hereby rescinded.

BE IT FURTHER RESOLVED, that this resolution shall take effect upon passage by the City Council.

RECORD OF VOTE:

Yeas: Arnold, Fitzgibbon, Klavins, Kozlik Wall, Patterson, Burr

Nays: Gruber

RESOLUTION DECLARED ADOPTED

  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 7<sup>th</sup> day of December, 2015, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

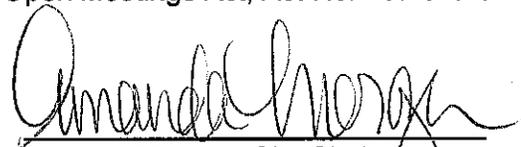
  
Amanda Morgan, City Clerk

Exhibit A

**RESIDENTIAL EQUIVALENT UNIT (REU) SCHEDULE**

	<u>Occupation or Use</u>	<u>Units</u>	<u>Unit Factor</u>
1.	Single Family Residence (four or less bedrooms)	1.0	Per residence
2.	Single Family Residence (more than four bedrooms or more than four toilets)	1.0	Per residence plus 0.25 for each bedroom or toilet in excess of four <sup>1,2</sup>
3.	Auto Dealers (New and/or Used)	1.0	Per premise plus 0.25 per 1,000 sq ft of building including service area
4.	Auto Repair/Collision	1.0	Per premise plus 0.25 per 1,000 sq ft of building
5.	Auto Wash (Coin Operated, Self Service, 10 gallons or less per car)	1.0	Per stall
6.	Auto Wash (Mechanical, over 10 gallons per car, non-recycled water)	10.0	Per stall or production line including approach and drying area
7.	Auto Wash (Mechanical, over 10 gallons per car, recycled water)	5.0	Per stall or production line including approach and drying area
8.	Bar	4.0	Per 1,000 sq ft
9.	Barber Shop or Beauty Salon	1.0	Per shop plus 0.1 per chair for each chair in excess of two
10.	Bowling Alley (no bar)	1.0	Per premise plus 0.02 per alley
11.	Church	0.25	Per 1,000 sq ft (Minimum 1.0)
12.	Cleaner (drop-off & pick-up only)	1.0	Per premise
13.	Cleaner (cleaning & pressing facilities)	1.0	Per premise plus 0.5 per 500 sq ft
14.	Clinic (medical or dental)	1.0	Per premise plus 0.5 per exam room

15.	Convalescent or Boarding Home	1.0	Per premise plus 0.25 per bedroom
16.	Convent	1.0	Per premise plus 0.25 per bedroom
17.	Country Club or Athletic Club	1.5	Per 1,000 sq ft of clubhouse plus restaurant, bar and pro shop as retail store to be calculated separately
18.	Factory (Office and Production) plus Wet Process Wastewater	0.75	Per 1,000 sq ft Based on metered sewage flow
19.	Funeral Home	1.5	Per 1,000 sq ft plus attached residential use to be calculated separately
20.	Grocery Store and/or Super Market	1.0	Per premise plus 0.8 per 1,000 sq ft
21.	Hospital	1.1	Per bed
22.	Hotel or Motel	0.4	Per room or suite plus restaurant and bar to be calculated separately
23.	Laundry (Self Service)	1.0	Per premise plus 0.5 per washing machine
24.	Two Family Residential	1.0	Per unit
25.	Mobile Home (Free Standing)	1.0	Per unit
26.	Mobile Home (Park or Subdivision)	0.75	Per pad or site plus laundry, community buildings, and office to be calculated separately
27.	Marina	0.6 1.0	Per space 25 ft or less in length Per space over 25 ft in length
28.	Multiple Family Residence (Duplex, Row House, or Townhouse)	1.0	Per building plus 0.8 for each dwelling unit in excess of one

29.	Apartment Residence (with laundry facilities in each unit)	1.0	Per building plus 0.8 for each dwelling unit in excess of one
30.	Apartment Residence (without laundry facilities in each unit)	1.0	Per building plus 0.6 for each dwelling unit in excess of one
31.	Fraternity or Sorority House or Dormitory	1.0	Per building plus 0.6 for each two residents in excess of four
32.	Park, Picnic or Recreation Facility (no bathing or overnight accommodations)	0.2	Per parking space
33.	Park, Picnic or Recreation Facility (with bathing facility or swimming pool)	0.35	Per parking space
34.	Pharmacy	1.0	Per premise
35.	Campground (Tents, recreational vehicles 20 feet in length or less and trailers 12 feet in length or less)	0.35	Per pad or site plus picnic facilities to be calculated separately
36.	Campground (Recreational vehicles over 20 feet in length and trailers over 12 feet in length)	0.50	Per pad or site plus picnic facilities to be calculated separately
37.	Post Office	1.0	Per 1,000 sq ft
38.	Professional Office	0.25	Per 500 sq ft (Minimum 1.0)
39.	Public Institution	0.75	Per 1,000 sq ft
40.	Restaurant (no alcohol service)	2.5	Per 1,000 sq ft excluding restrooms, public areas not in regular use and unfinished areas
41.	Restaurant (with alcohol service)	3.5	Per 1,000 sq ft excluding restrooms, public areas not in regular use and unfinished areas
42.	Restaurant (public areas, auxiliary dining rooms, dance floors or ballrooms not in regular use)	0.5	Per 1,000 sq ft

43.	Retail Store (other than listed)	1.0	Per premise plus 0.1 per 1,000 sq ft
44.	School	1.0	Per classroom
45.	Service Station	1.5	Per 1,000 sq ft
46.	Snack Bar, Drive In, etc.	2.5	Per 1,000 sq ft
47.	Theater	0.04	Per seat
48.	Theater (drive-in)	0.04	Per car space
49.	Warehouse and Storage	0.2	Per 1,000 sq ft
50.	Veterinary Facility (without kennel)	1.0	Per facility
51.	Veterinary Facility (with kennel)	1.0	Per facility plus 0.1 per kennel

<sup>1</sup> The additional unit factor of 0.25 shall apply for the total of all bedrooms over four or all toilets over four, but not to the total of bedrooms and toilets over four. If the total of bedrooms over four and toilets over four is different, the largest total unit factor shall apply.

<sup>2</sup> If a Single Family Residence with more than four bedrooms or more than four toilets is proposed on a lot that is being redeveloped and the water and sewer connections have been previously disconnected, the services may be reinstated if they meet the current standards for service as determined by the City. The availability fee for reinstating any water or sewer service which has been previously disconnected will be the lesser of the following: Back standby service fees from the date that the service was originally disconnected to the date of reconnection plus 0.25 REU for each bedroom or toilet in excess of four, or the amount calculated using this REU schedule and Exhibit B.

The total number of Residential Equivalent Units to be assessed will be calculated by multiplying the Units by the Unit Factor based on the proposed occupation or use at the time of connection. If multiple occupations or uses are proposed, the calculation will utilize multiple Units and Unit Factors as appropriate for each occupation or use and the total Residential Equivalent Units to be assessed will be the total of the Residential Equivalent Units for each separate occupation or use.

If the proposed occupation or use is expandable in the future, the Residential Equivalent Units for the expandable portion of the occupation or use will be included in the total calculation. The applicant will then be required to enter into a deferral agreement, agreeing to pay the Residential Equivalent Units for the expandable area at the time that construction occurs in the future.

Every connection to the water and/or sewer system will require payment for a minimum of 1.0 Residential Equivalent Unit, even if the calculation results in less than 1.0 Residential Equivalent Unit.

Metering of any commercial or industrial use may be required by the City, in their discretion, for a period of at least three months, to determine the average daily flow. The average daily flow will

be calculated by dividing the total metered flow by the number of days of metering. The average daily flow will be converted to Residential Equivalent Units by dividing the average daily flow, measured in gallons per day, by 250. Such metering shall be accomplished using an approved meter, with all expenses the responsibility of the owner.

Exhibit B

**AVAILABILITY FEE SCHEDULE PER RESIDENTIAL EQUIVALENT UNIT (REU)**

<u>Water Availability Improvements</u>		<u>Plant Expansion</u>		<u>System</u>
--	--	------------------------	--	---------------

\$5,750	=	\$4,000	+	\$1,750
---------	---	---------	---	---------

<u>Sewer Availability Improvements</u>		<u>Plant Expansion</u>		<u>System</u>
--	--	------------------------	--	---------------

\$3,956	=	\$2,226	+	\$1,730
---------	---	---------	---	---------

The total availability fees for new water and sewer connections will be determined as follows: The number of Residential Equivalent Units will be calculated using the schedule shown in Exhibit A of this Resolution. The number of Residential Equivalent Units will be multiplied by the per unit fee schedule show above.

The total availability fees for water and sewer combined will be capped at \$250,000 for new customers. The \$250,000 availability fee payment will be prorated to the water fund and sewer fund as follows: \$103,029.05 for Water Plant; \$45,075.21 for Water System; \$57,335.67 for Sewer Plant; and \$44,560.07 for Sewer System. A single building with multiple customer connections that is part of an integrated development, submitted as a single site plan application, is eligible for the total availability fee cap. Multiple buildings within a development will be required to have a separate water and sewer service to each building and pay separate availability fees for each building.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-53

INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 46 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of nine hundred sixty five thousand one hundred ten and 54/100 dollars (\$965,110.54) are hereby approved.
4. That of said total cost, a sum in the amount of two hundred twenty nine thousand two hundred forty five and 50/100 dollars (\$229,245.50) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the

respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

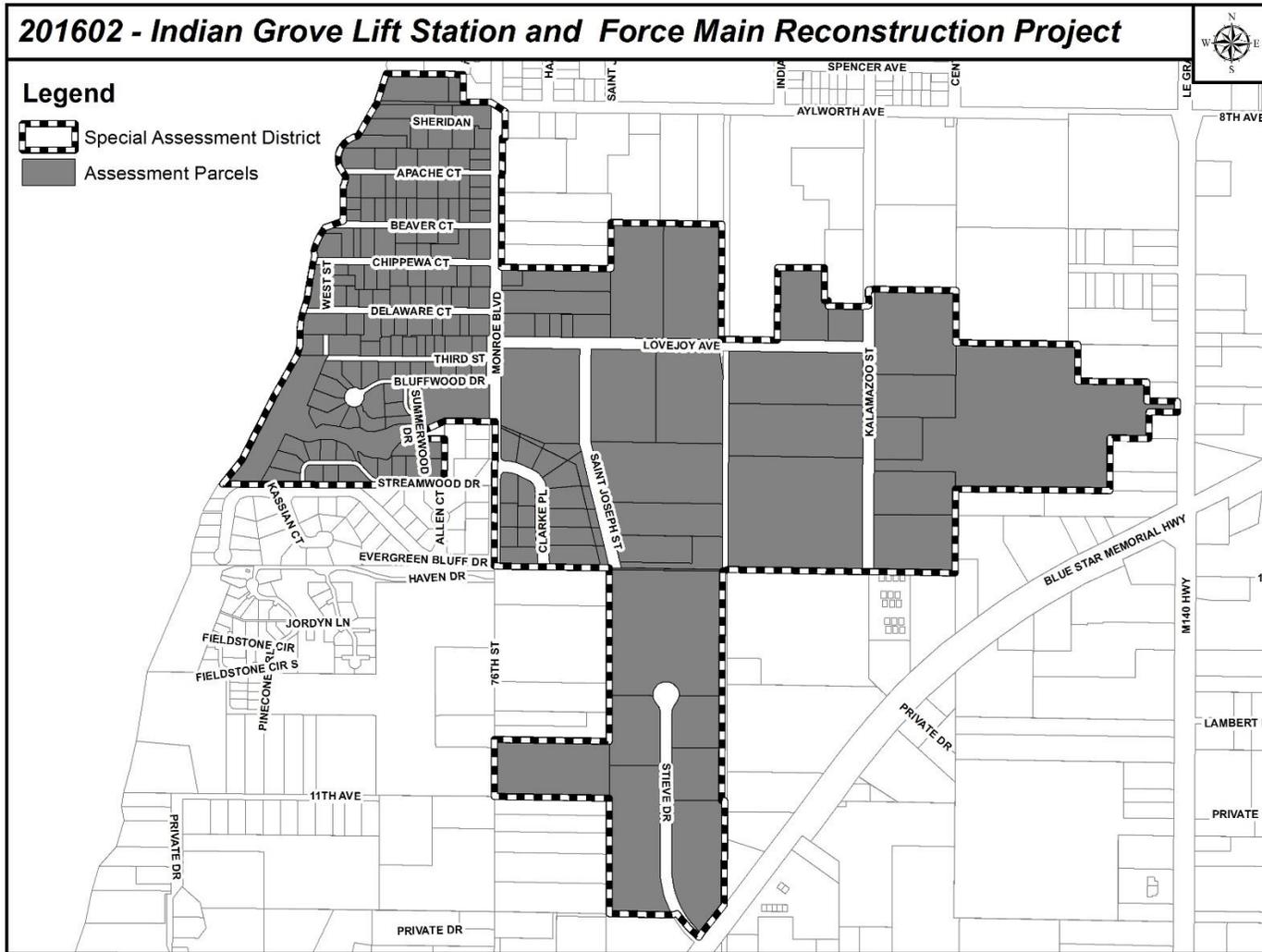
#### **INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

Reconstruction of the wastewater collection system, including but not limited to the replacement of force main, and related manhole structures within utility easements and right of way, and related improvements.

Rehabilitation of the Indian Grove lift station, including but not limited to the rehabilitation of existing dry well/wet well lift station with new superstructure, pumps, plumbing, controls/telemetry, standby power generation, and other appurtenances.

The public improvements will be made at the Indian Grove Lift Station, within utility easements between the lift station and Monroe Boulevard, on Monroe Boulevard from the utility easement to Lovejoy Street, and on Lovejoy Street from Monroe Boulevard to St. Joseph Street.

The Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-54

INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201602; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Indian Grove Lift Station and Force Main Reconstruction Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Indian Grove Lift Station and Force Main Reconstruction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201602 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201602 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201602 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201602.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of,

or party in interest of, each property to be assessed, at the address shown for such owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

**CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

**NOTICE OF PUBLIC HEARING  
INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT**

**SPECIAL ASSESSMENT ROLL NO. 201602**

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the wastewater collection system, including but not limited to the replacement of force main, and related manhole structures within utility easements and right of way, and related improvements.

Rehabilitation of the Indian Grove lift station, including but not limited to the rehabilitation of existing dry well/wet well lift station with new superstructure, pumps, plumbing, controls/telemetry, standby power generation, and other appurtenances.

The public improvements will be made at the Indian Grove Lift Station, within utility easements between the lift station and Monroe Boulevard, on Monroe Boulevard from the utility easement to Lovejoy Street, and on Lovejoy Street from Monroe Boulevard to St. Joseph Street.

The City has made its final determination of the Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<b><u>Parcel Number</u></b>	<b><u>Street Address</u></b>
<u>80-53-210-021-01</u>	<u>1090 MONROE BLVD</u>
<u>80-53-210-021-35</u>	<u>1098 MONROE BLVD</u>
<u>80-53-210-025-00</u>	<u>1104 MONROE BLVD</u>
<u>80-53-220-002-30</u>	<u>333 LOVEJOY AVE</u>
<u>80-53-220-006-50</u>	<u>1375 KALAMAZOO ST</u>
<u>80-53-220-006-60</u>	<u>1345 KALAMAZOO ST</u>
<u>80-53-220-006-70</u>	<u>1391 KALAMAZOO ST</u>
<u>80-53-220-007-20</u>	<u>1425 KALAMAZOO ST</u>
<u>80-53-220-007-30</u>	<u>1423 KALAMAZOO ST</u>
<u>80-53-220-008-00</u>	<u>1450 KALAMAZOO ST</u>
<u>80-53-220-009-00</u>	<u>1400 KALAMAZOO ST</u>
<u>80-53-220-010-00</u>	<u>1350 KALAMAZOO ST</u>
<u>80-53-220-011-00</u>	<u>1314 KALAMAZOO ST</u>
<u>80-53-220-012-10</u>	<u>201 LOVEJOY ST</u>

80-53-220-013-00	195 LOVEJOY ST
80-53-220-014-00	200 LOVEJOY ST
80-53-220-015-00	200 LOVEJOY ST
80-53-220-016-00	1435 ST JOSEPH ST
80-53-220-017-00	749 ST JOSEPH ST
80-53-220-017-50	1445 ST JOSEPH ST
80-53-220-018-00	1447 ST JOSEPH ST
80-53-220-019-00	1365 MONROE BLVD
80-53-220-101-04	1635 STIEVE DR
80-53-220-102-00	1551 ST JOSEPH ST
80-53-220-102-11	1675 STIEVE DR
80-53-220-102-20	1635 STIEVE DR
80-53-220-102-30	1670 STIEVE DR
80-53-220-102-50	1610 STIEVE DR
80-53-220-102-60	1600 STIEVE DR
80-53-220-103-10	1451 KALAMAZOO ST
80-53-220-104-00	1421 KALAMAZOO ST
80-53-221-001-00	1635 76TH AVE
80-53-230-001-00	1435 CLARKE PL
80-53-230-002-00	1437 CLARKE PL
80-53-230-003-00	1439 CLARKE PL
80-53-230-004-00	1441 CLARKE PL
80-53-230-005-00	1443 CLARKE PL
80-53-230-006-00	1445 CLARKE PL
80-53-230-007-00	1447 CLARKE PL
80-53-230-008-01	1449 CLARKE PL
80-53-230-008-10	1450 CLARKE PL
80-53-230-010-00	1446 CLARKE PL
80-53-230-011-00	1444 CLARKE PL
80-53-230-012-00	1442 CLARKE PL
80-53-230-013-00	1436 CLARKE PL
80-53-230-014-00	1445 MONROE BLVD
80-53-230-016-00	1447 MONROE BLVD
80-53-250-001-00	1435 CLARKE PL
80-53-250-002-00	1437 CLARKE PL
80-53-250-003-00	1439 CLARKE PL
80-53-250-004-00	1441 CLARKE PL
80-53-250-005-00	1443 CLARKE PL
80-53-250-006-00	1445 CLARKE PL
80-53-250-007-00	1447 CLARKE PL
80-53-250-008-00	1449 CLARKE PL
80-53-270-011-20	95 LOVEJOY ST
80-53-270-011-25	1327 MONROE BLVD

80-53-270-011-30	65 LOVEJOY AVE
80-53-270-011-35	75 LOVEJOY AVE
80-53-270-011-40	85 LOVEJOY AVE
80-53-280-001-01	1100 MONROE BLVD
80-53-280-002-01	1140 MONROE BLVD
80-53-280-003-00	1130 MONROE BLVD
80-53-280-004-00	1150 MONROE BLVD
80-53-280-005-00	1220 MONROE BLVD
80-53-280-006-00	MONROE BLVD
80-53-280-007-00	1160 MONROE BLVD
80-53-280-008-00	1214 MONROE BLVD
80-53-280-009-00	1170 MONROE BLVD
80-53-291-001-00	1250 MONROE BLVD
80-53-291-002-00	1254 MONROE BLVD
80-53-291-003-00	45 APACHE CT
80-53-291-005-00	39 APACHE CT
80-53-291-008-00	35 APACHE CT
80-53-291-010-00	1 APACHE CT
80-53-291-012-00	1 APACHE CT
80-53-292-001-00	1258 MONROE BLVD
80-53-292-002-00	1262 MONROE BLVD
80-53-292-003-00	44 APACHE CT
80-53-292-004-00	42 APACHE CT
80-53-292-006-00	36 APACHE CT
80-53-292-008-00	30 APACHE CT
80-53-292-010-00	28 APACHE CT
80-53-292-011-00	26 APACHE CT
80-53-292-013-00	17 BEAVER CT
80-53-292-014-00	19 BEAVER CT
80-53-292-015-00	21 BEAVER CT
80-53-292-016-00	25 BEAVER CT
80-53-292-017-00	27 BEAVER CT
80-53-292-018-00	35 BEAVER CT
80-53-292-020-00	39 BEAVER CT
80-53-292-021-00	41 BEAVER CT
80-53-292-022-00	45 BEAVER CT
80-53-292-023-00	1270 MONROE BLVD
80-53-292-024-00	1266 MONROE BLVD
80-53-293-001-00	15 BEAVER CT
80-53-293-002-00	44 APACHE CT
80-53-293-003-00	15 APACHE CT
80-53-301-001-00	1310 MONROE BLVD
80-53-301-004-00	45 CHIPPEWA CT

80-53-301-006-00	40 BEAVER CT
80-53-301-009-00	34 BEAVER CT
80-53-301-010-00	33 CHIPPEWA CT
80-53-301-012-00	29 BEAVER CT
80-53-301-012-50	27 CHIPPEWA CT
80-53-301-015-00	21 CHIPPEWA CT
80-53-301-018-01	15 CHIPPEWA CT
80-53-301-020-00	13 CHIPPEWA CT
80-53-301-021-00	11 CHIPPEWA CT
80-53-301-022-00	5 CHIPPEWA CT
80-53-302-001-00	1316 MONROE BLVD
80-53-302-004-00	44 CHIPPEWA CT
80-53-302-004-51	36 CHIPPEWA CT
80-53-302-008-00	28 CHIPPEWA CT
80-53-302-010-00	24 CHIPPEWA CT
80-53-302-012-01	20 CHIPPEWA CT
80-53-302-014-00	18 CHIPPEWA CT
80-53-302-015-00	12 CHIPPEWA CT
80-53-302-016-00	1319 WEST ST
80-53-302-017-00	6 CHIPPEWA CT
80-53-302-019-00	15 DELAWARE CT
80-53-302-021-01	19 DELAWARE CT
80-53-302-022-50	23 DELAWARE CT
80-53-302-024-00	27 DELAWARE CT
80-53-302-026-00	31 DELAWARE CT
80-53-302-028-00	35 DELAWARE CT
80-53-302-030-00	39 DELAWARE CT
80-53-302-032-00	43 DELAWARE CT
80-53-302-033-00	43 DELAWARE CT
80-53-302-035-00	1324 MONROE BLVD
80-53-303-001-00	10 DELAWARE CT
80-53-304-001-00	1330 MONROE BLVD
80-53-304-003-00	44 DELAWARE CT
80-53-304-004-00	42 DELAWARE CT
80-53-304-006-00	38 DELAWARE CT
80-53-304-008-01	36 DELAWARE CT
80-53-304-010-00	30 DELAWARE CT
80-53-304-013-16	24 DELAWARE CT
80-53-304-013-20	24 DELAWARE CT
80-53-304-015-00	18 DELAWARE CT
80-53-304-017-00	10 DELAWARE CT
80-53-310-001-00	43 THIRD ST
80-53-310-002-00	39 THIRD ST

80-53-310-003-10	35 THIRD ST
80-53-310-003-20	37 THIRD ST
80-53-310-004-00	31 THIRD ST
80-53-310-005-10	29 THIRD ST
80-53-310-006-11	27 THIRD ST
80-53-310-006-20	23 THIRD ST
80-53-310-016-00	11 3RD ST
80-53-310-016-00	11 3RD ST
80-53-311-001-00	1399 SUMMERWOOD DR
80-53-311-002-00	1395 SUMMERWOOD DR
80-53-311-003-00	1390 SUMMERWOOD DR
80-53-311-004-00	35 STREAMWOOD DR
80-53-311-005-00	31 STREAMWOOD DR
80-53-311-006-00	27 STREAMWOOD DR
80-53-311-007-00	23 STREAMWOOD DR
80-53-311-008-00	19 STREAMWOOD DR
80-53-311-009-00	15 STREAMWOOD DR
80-53-311-010-00	11 STREAMWOOD DR
80-53-311-011-00	7 STREAMWOOD DR
80-53-311-012-00	3 STREAMWOOD DR
80-53-311-013-00	1 STREAMWOOD DR
80-53-311-014-00	12 STREAMWOOD DR
80-53-311-015-00	16 STREAMWOOD DR
80-53-311-016-00	20 STREAMWOOD DR
80-53-311-017-00	4 BLUFFWOOD DR
80-53-311-018-00	8 BLUFFWOOD DR
80-53-311-019-00	12 BLUFFWOOD DR
80-53-311-020-00	1370 SUMMERWOOD DR
80-53-311-021-00	1360 SUMMERWOOD DR
80-53-311-022-00	18 BLUFFWOOD DR
80-53-311-023-00	1350 SUMMERWOOD DR
80-53-311-024-00	3 BLUFFWOOD DR
80-53-311-025-00	7 BLUFFWOOD DR
80-53-311-026-00	11 BLUFFWOOD DR
80-53-311-027-00	15 BLUFFWOOD DR
80-53-311-028-00	21 BLUFFWOOD DR
80-53-311-029-00	25 BLUFFWOOD DR
80-53-311-030-00	29 BLUFFWOOD DR
80-53-311-031-00	33 BLUFFWOOD DR
80-53-311-032-00	37 BLUFFWOOD DR
80-53-311-033-00	41 BLUFFWOOD DR
80-53-311-034-00	45 BLUFFWOOD DR
80-53-311-035-00	49 BLUFFWOOD DR

<u>80-53-311-037-00</u>	<u>1336 MONROE BLVD</u>
<u>80-53-311-042-00</u>	<u>36 BLUFFWOOD DR</u>
<u>80-53-270-009-10</u>	<u>1315 MONROE BLVD</u>
<u>80-53-270-009-01</u>	<u>1315 MONROE BLVD</u>
<u>80-53-270-010-00</u>	<u>1317 MONROE BLVD</u>

The City Assessor has certified Special Assessment Roll 201602, Indian Grove Lift Station and Force Main Reconstruction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201602, Indian Grove Lift Station and Force Main Reconstruction Project.

An owner of property within the Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201602, Indian Grove Lift Station and Force Main Reconstruction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201602 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-55

MONROE BOULEVARD RECONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Indian Grove Lift Station and Force Main Reconstruction Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 47 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of one million eight hundred thirty four thousand three hundred fifteen and 57/100 dollars (\$1,834,315.57) are hereby approved.
4. That of said total cost, a sum in the amount of one hundred twenty seven thousand six hundred fifty two and 50/100 dollars (\$127,652.50) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the

respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

#### **MONROE BOULEVARD RECONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services within the right of way, and related improvements.

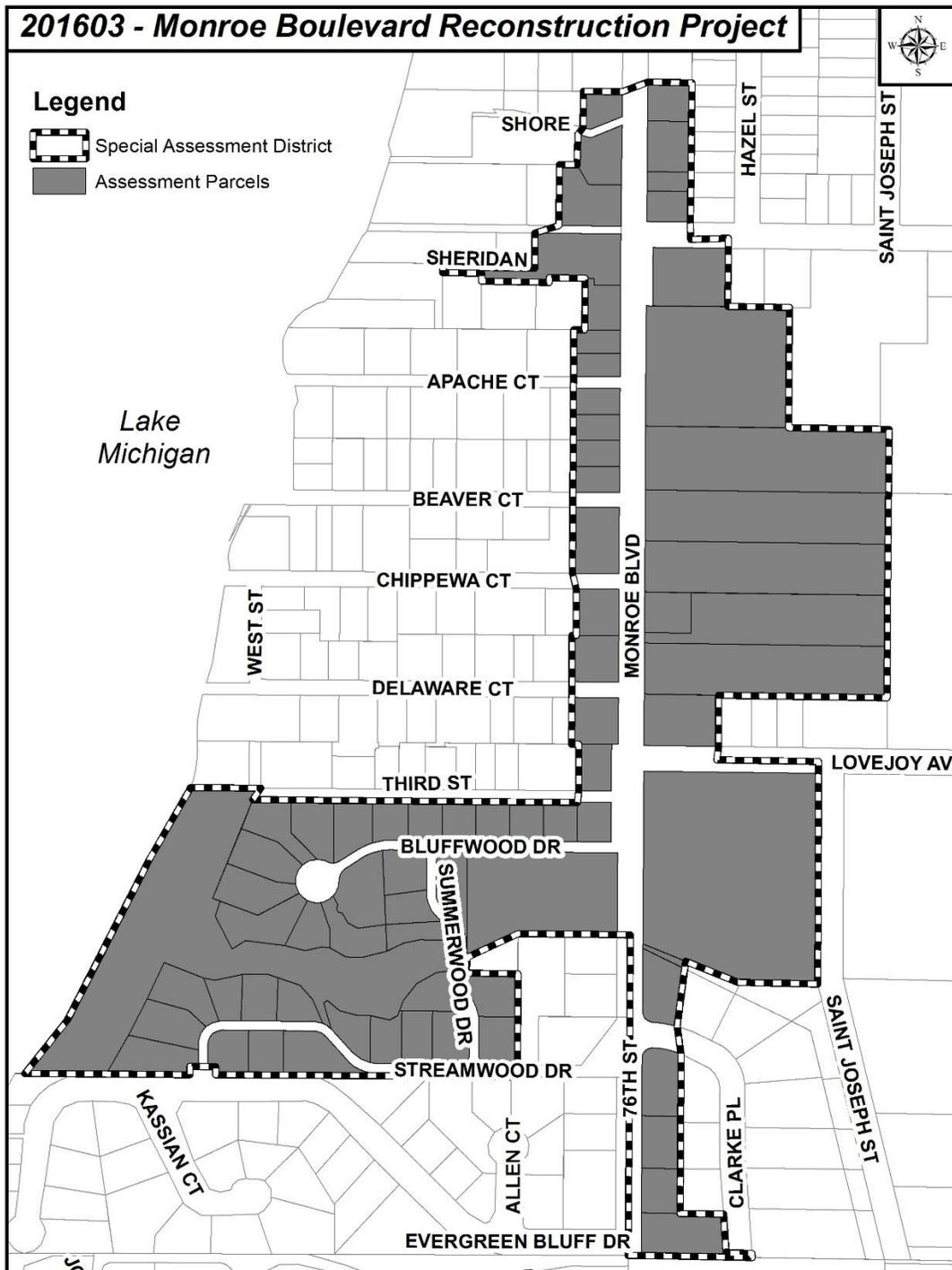
Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Monroe Boulevard from the south City Limits to 350 feet north of Aylworth Avenue.

The Monroe Boulevard Reconstruction Project Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-56

MONROE BOULEVARD RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201603; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Monroe Boulevard Reconstruction Project Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Monroe Boulevard Reconstruction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201603 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201603 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201603 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201603.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of, or party in interest of, each property to be assessed, at the address shown for such

owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

NOTICE OF PUBLIC HEARING  
MONROE BOULEVARD RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL NO. 201603

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services within the right of way, and related improvements.

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Monroe Boulevard from the south City Limits to 350 feet north of Aylworth Avenue.

The City has made its final determination of the Monroe Boulevard Reconstruction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<u>Parcel Number</u>	<u>Street Address</u>
80-53-220-019-00	1365 MONROE BLVD
80-53-230-001-00	1435 CLARKE PL
80-53-230-008-10	1450 CLARKE PL
80-53-230-013-00	1436 CLARKE PL
80-53-230-014-00	1445 MONROE BLVD
80-53-230-016-00	1447 MONROE BLVD
80-53-250-001-00	1435 CLARKE PL
80-53-270-011-25	1327 MONROE BLVD

80-53-280-001-01	1100 MONROE BLVD
80-53-280-005-00	1220 MONROE BLVD
80-53-291-001-00	1250 MONROE BLVD
80-53-291-002-00	1254 MONROE BLVD
80-53-292-001-00	1258 MONROE BLVD
80-53-292-002-00	1262 MONROE BLVD
80-53-292-023-00	1270 MONROE BLVD
80-53-292-024-00	1266 MONROE BLVD
80-53-301-001-00	1310 MONROE BLVD
80-53-302-001-00	1316 MONROE BLVD
80-53-302-035-00	1324 MONROE BLVD
80-53-304-001-00	1330 MONROE BLVD
80-53-311-001-00	1399 SUMMERWOOD DR
80-53-311-002-00	1395 SUMMERWOOD DR
80-53-311-003-00	1390 SUMMERWOOD DR
80-53-311-004-00	35 STREAMWOOD DR
80-53-311-005-00	31 STREAMWOOD DR
80-53-311-006-00	27 STREAMWOOD DR
80-53-311-007-00	23 STREAMWOOD DR
80-53-311-008-00	19 STREAMWOOD DR
80-53-311-009-00	15 STREAMWOOD DR
80-53-311-010-00	11 STREAMWOOD DR
80-53-311-011-00	7 STREAMWOOD DR
80-53-311-012-00	3 STREAMWOOD DR
80-53-311-013-00	1 STREAMWOOD DR
80-53-311-014-00	12 STREAMWOOD DR
80-53-311-015-00	16 STREAMWOOD DR
80-53-311-016-00	20 STREAMWOOD DR
80-53-311-017-00	4 BLUFFWOOD DR
80-53-311-018-00	8 BLUFFWOOD DR
80-53-311-019-00	12 BLUFFWOOD DR
80-53-311-020-00	1370 SUMMERWOOD DR
80-53-311-021-00	1360 SUMMERWOOD DR
80-53-311-022-00	18 BLUFFWOOD DR
80-53-311-023-00	1350 SUMMERWOOD DR
80-53-311-024-00	3 BLUFFWOOD DR
80-53-311-025-00	7 BLUFFWOOD DR
80-53-311-026-00	11 BLUFFWOOD DR
80-53-311-027-00	15 BLUFFWOOD DR
80-53-311-028-00	21 BLUFFWOOD DR
80-53-311-029-00	25 BLUFFWOOD DR
80-53-311-030-00	29 BLUFFWOOD DR
80-53-311-031-00	33 BLUFFWOOD DR

80-53-311-032-00	37 BLUFFWOOD DR
80-53-311-033-00	41 BLUFFWOOD DR
80-53-311-034-00	45 BLUFFWOOD DR
80-53-311-035-00	49 BLUFFWOOD DR
80-53-311-037-00	1336 MONROE BLVD
80-53-311-042-00	36 BLUFFWOOD DR
80-53-061-003-01	1207 MONROE BLVD
80-53-071-025-00	1109 MONROE BLVD
80-53-071-027-02	1073 MONROE BLVD
80-53-071-029-00	1109 MONROE BLVD
80-53-071-030-00	1063 MONROE BLVD
80-53-210-023-00	1096 MONROE BLVD
80-53-210-026-00	1074 MONROE BLVD
80-53-210-028-00	1076 MONROE BLVD
80-53-270-005-02	1251 MONROE BLVD
80-53-270-006-00	1267 MONROE BLVD
80-53-270-007-00	1305 MONROE BLVD
80-53-270-008-00	1309 MONROE BLVD
80-53-270-009-01	1315 MONROE BLVD
80-53-270-009-10	1315 MONROE BLVD
80-53-270-010-00	1317 MONROE BLVD

The City Assessor has certified Special Assessment Roll 201603, Monroe Boulevard Reconstruction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201603, Monroe Boulevard Reconstruction Project.

An owner of property within the Monroe Boulevard Reconstruction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201603, Monroe Boulevard Reconstruction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201603 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-57

DUNKLEY AVENUE RECONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Dunkley Avenue Reconstruction Project Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 48 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of six million eight hundred eighty five thousand two hundred seventy nine and 10/100 dollars (\$6,885,279.10) are hereby approved.
4. That of said total cost, a sum in the amount of thirty two thousand fifty one and 68/100 dollars (\$32,051.68) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the

respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

#### **DUNKLEY AVENUE RECONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services within the right of way, and related improvements.

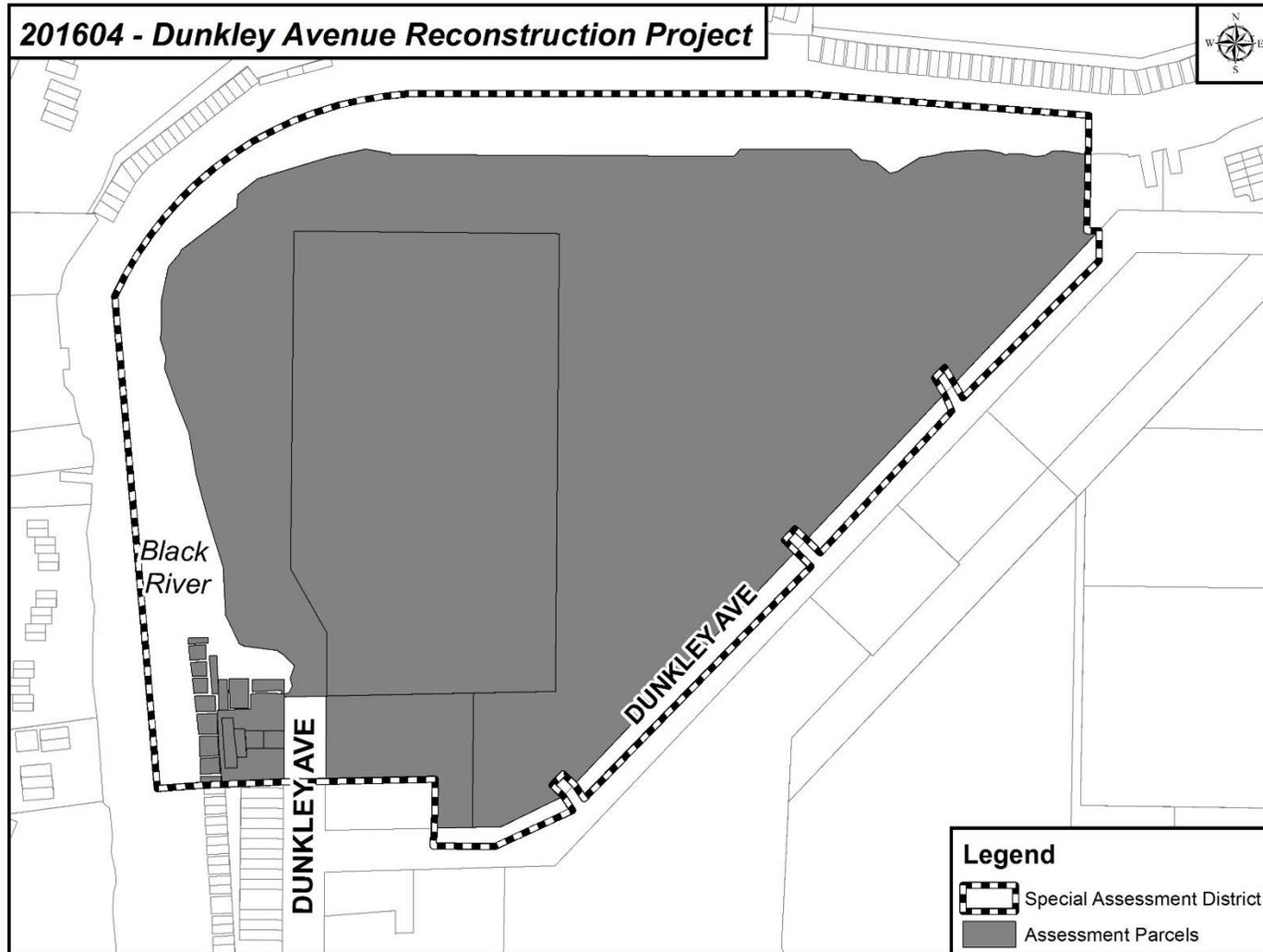
Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Dunkley Avenue and within Black River Park.

The Dunkley Avenue Reconstruction Project Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-58

DUNKLEY AVENUE RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201604; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Dunkley Avenue Reconstruction Project Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Dunkley Avenue Reconstruction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201604 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201604 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201604 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201604.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of, or party in interest of, each property to be assessed, at the address shown for such

owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

NOTICE OF PUBLIC HEARING  
DUNKLEY AVENUE RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL NO. 201604

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services within the right of way, and related improvements.

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Dunkley Avenue and within Black River Park.

The City has made its final determination of the Dunkley Avenue Reconstruction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<u>Parcel Number</u>	<u>Street Address</u>
<u>80-53-777-001-01</u>	<u>132 DUNKLEY AVE</u>
<u>80-53-777-008-00</u>	<u>126 DUNKLEY AVE</u>
<u>80-53-779-001-00</u>	<u>132 DUNKLEY AVE #1</u>
<u>80-53-779-002-00</u>	<u>132 DUNKLEY AVE #2</u>
<u>80-53-779-003-00</u>	<u>132 DUNKLEY AVE #3</u>
<u>80-53-779-004-00</u>	<u>132 DUNKLEY AVE #4</u>
<u>80-53-780-002-00</u>	<u>625 DUNKLEY AVE</u>
<u>80-53-780-006-00</u>	<u>123 DUNKLEY AVE</u>

The City Assessor has certified Special Assessment Roll 201604, Dunkley Avenue Reconstruction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201604, Dunkley Avenue Reconstruction Project.

An owner of property within the Dunkley Avenue Reconstruction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201604, Dunkley Avenue Reconstruction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201604 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-59

BLACK RIVER STREET RECONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Black River Street Reconstruction Project Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 49 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of two million thirteen thousand nine and 71/100 dollars (\$2,013,009.71) are hereby approved.
4. That of said total cost, a sum in the amount of two hundred seventy five thousand nine hundred six and 82/100 dollars (\$275,906.82) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the respective owners thereof, if known, and the total amount to be assessed against each

property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

**CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

### **BLACK RIVER STREET RECONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

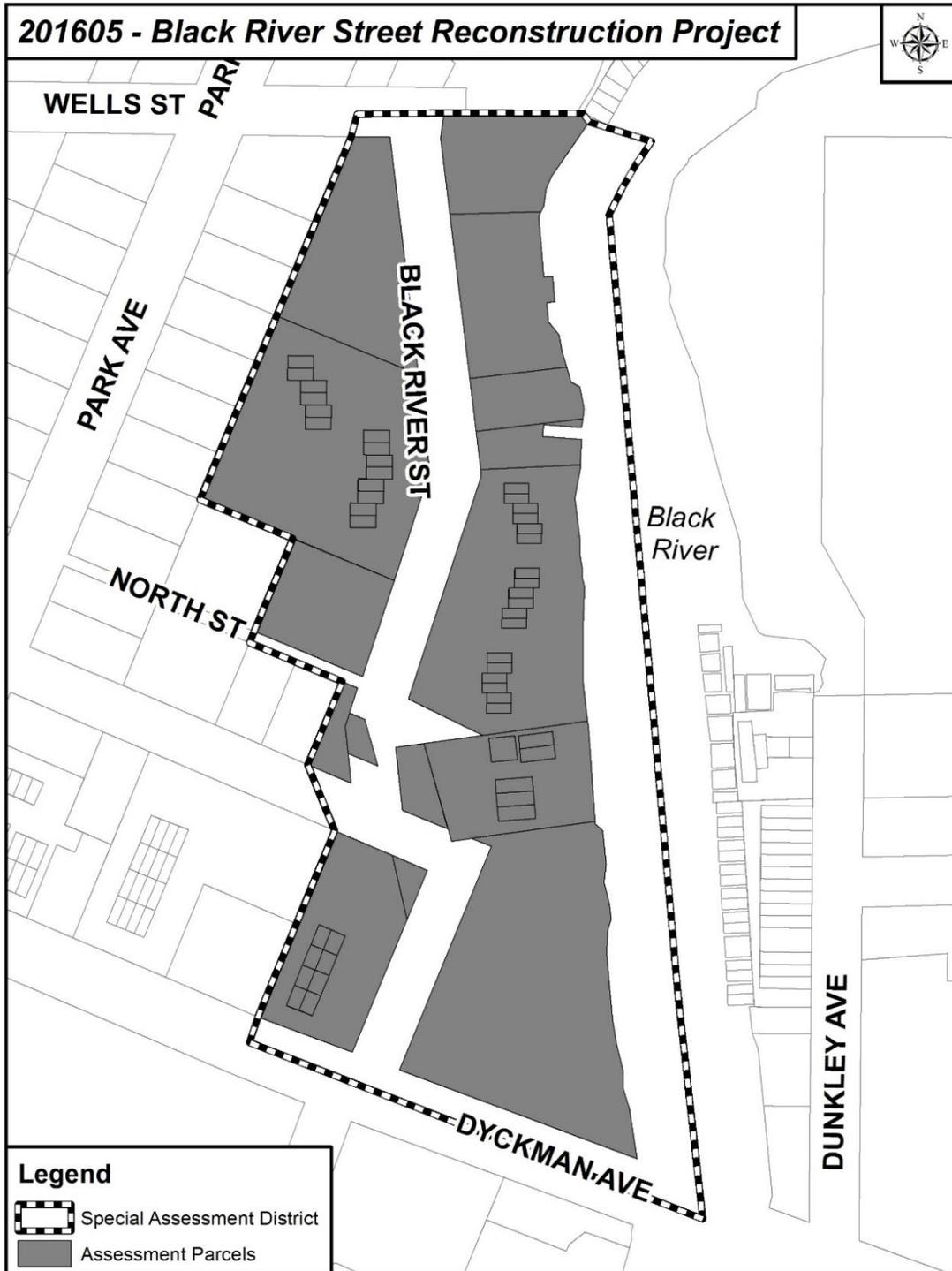
Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within utility easements and the right of way and removal of existing sewer mains and services within utility easements and the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made within utility easements between Black River Street and the Black River and on Black River Street from Dyckman Avenue to Wells Street.

The Black River Street Reconstruction Project Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-60

BLACK RIVER STREET RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201605; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Black River Street Reconstruction Project Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Black River Street Reconstruction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201605 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201605 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201605 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201605.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of, or party in interest of, each property to be assessed, at the address shown for such

owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

NOTICE OF PUBLIC HEARING  
BLACK RIVER STREET RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL NO. 201605

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within utility easements and the right of way and removal of existing sewer mains and services within utility easements and the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made within utility easements between Black River Street and the Black River and on Black River Street from Dyckman Avenue to Wells Street.

The City has made its final determination of the Black River Street Reconstruction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<u>Parcel Number</u>	<u>Street Address</u>
<u>80-53-708-001-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-002-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-003-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-004-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-005-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-006-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-007-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-708-008-00</u>	<u>201 BLACK RIVER ST</u>
<u>80-53-714-002-02</u>	<u>213 BLACK RIVER ST</u>
<u>80-53-715-016-00</u>	<u>228 NORTH ST</u>
<u>80-53-715-016-10</u>	<u>237 NORTH ST</u>

80-53-715-018-00	225 NORTH ST
80-53-715-018-10	232 BLACK RIVER ST
80-53-715-020-10	261 BLACK RIVER ST
80-53-715-020-20	261 BLACK RIVER ST
80-53-715-020-30	261 BLACK RIVER ST
80-53-715-020-40	261 BLACK RIVER ST
80-53-715-020-50	261 BLACK RIVER ST
80-53-715-020-60	261 BLACK RIVER ST
80-53-715-020-70	261 BLACK RIVER ST
80-53-715-020-80	261 BLACK RIVER ST
80-53-715-020-90	271 BLACK RIVER ST
80-53-715-021-00	271 BLACK RIVER ST
80-53-715-021-10	271 BLACK RIVER ST
80-53-715-021-20	271 BLACK RIVER ST
80-53-715-021-30	271 BLACK RIVER ST
80-53-715-021-40	271 BLACK RIVER ST
80-53-715-023-00	285 BLACK RIVER ST
80-53-716-001-02	298 BLACK RIVER ST
80-53-716-002-00	292 BLACK RIVER ST
80-53-716-005-00	274 BLACK RIVER ST
80-53-716-006-50	288 BLACK RIVER ST
80-53-716-014-00	206 BLACK RIVER ST
80-53-717-001-00	238 BLACK RIVER ST
80-53-717-002-00	238 BLACK RIVER ST
80-53-717-003-00	238 BLACK RIVER ST
80-53-717-004-00	238 BLACK RIVER ST
80-53-717-005-00	238 BLACK RIVER ST
80-53-717-006-00	238 BLACK RIVER ST
80-53-838-001-00	260 BLACK RIVER ST
80-53-838-002-00	260 BLACK RIVER ST
80-53-838-003-00	260 BLACK RIVER ST
80-53-838-004-00	260 BLACK RIVER ST
80-53-838-005-00	260 BLACK RIVER ST
80-53-838-006-00	260 BLACK RIVER ST
80-53-838-007-00	250 BLACK RIVER ST
80-53-838-008-00	250 BLACK RIVER ST
80-53-838-009-00	250 BLACK RIVER ST
80-53-838-010-00	250 BLACK RIVER ST
80-53-838-011-00	250 BLACK RIVER ST
80-53-838-012-00	250 BLACK RIVER ST
80-53-838-013-00	240 BLACK RIVER ST
80-53-838-014-00	240 BLACK RIVER ST
80-53-838-015-00	240 BLACK RIVER ST

<u>80-53-838-016-00</u>	<u>240 BLACK RIVER ST</u>
<u>80-53-838-017-00</u>	<u>240 BLACK RIVER ST # 17</u>
<u>80-53-838-018-00</u>	<u>240 BLACK RIVER ST</u>

The City Assessor has certified Special Assessment Roll 201605, Black River Street Reconstruction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201605, Black River Street Reconstruction Project.

An owner of property within the Black River Street Reconstruction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201605, Black River Street Reconstruction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201605 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-61

BLACK RIVER STREET LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Black River Street Lift Station and Force Main Construction Project Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 50 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of six hundred forty one thousand one hundred sixty five and 87/100 dollars (\$641,165.87) are hereby approved.
4. That of said total cost, a sum in the amount of one hundred sixty thousand two hundred ninety one and 47/100 dollars (\$160,291.47) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.

5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.
6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

#### **BLACK RIVER STREET LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

Construction of a new wastewater force main and related manhole structures within utility easements and street right of way, and related improvements.

Construction of a new wastewater pumping station, including but not limited to the installation of underground structures, mechanical/electrical enclosures, pumps, plumbing, controls/telemetry, standby power generation, and other appurtenances.

The public improvements will be made in Black River Street, in utility easements between Black River Street and the Black River, across the Black River, and in Black River Park.



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-62

BLACK RIVER STREET LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201606; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Black River Street Lift Station and Force Main Construction Project Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Black River Street Lift Station and Force Main Construction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201606 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201606 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201606 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201606.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of,

or party in interest of, each property to be assessed, at the address shown for such owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

**NOTICE OF PUBLIC HEARING**  
**BLACK RIVER STREET LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT**

SPECIAL ASSESSMENT ROLL NO. 201606

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Construction of a new wastewater force main and related manhole structures within utility easements and street right of way, and related improvements.

Construction of a new wastewater pumping station, including but not limited to the installation of underground structures, mechanical/electrical enclosures, pumps, plumbing, controls/telemetry, standby power generation, and other appurtenances.

The public improvements will be made in Black River Street, in utility easements between Black River Street and the Black River, across the Black River, and in Black River Park.

The City has made its final determination of the Black River Street Lift Station and Force Main Construction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<b>Parcel Number</b>	<b>Street Address</b>
80-53-708-001-00	201 BLACK RIVER ST
80-53-708-002-00	201 BLACK RIVER ST
80-53-708-003-00	201 BLACK RIVER ST
80-53-708-004-00	201 BLACK RIVER ST
80-53-708-005-00	201 BLACK RIVER ST
80-53-708-006-00	201 BLACK RIVER ST
80-53-708-007-00	201 BLACK RIVER ST
80-53-708-008-00	201 BLACK RIVER ST
80-53-714-002-02	213 BLACK RIVER ST
80-53-715-016-00	228 NORTH ST
80-53-715-016-10	237 NORTH ST
80-53-715-018-00	225 NORTH ST
80-53-715-018-10	232 BLACK RIVER ST
80-53-715-020-10	261 BLACK RIVER ST
80-53-715-020-20	261 BLACK RIVER ST
80-53-715-020-30	261 BLACK RIVER ST
80-53-715-020-40	261 BLACK RIVER ST

80-53-715-020-50	261 BLACK RIVER ST
80-53-715-020-60	261 BLACK RIVER ST
80-53-715-020-70	261 BLACK RIVER ST
80-53-715-020-80	261 BLACK RIVER ST
80-53-715-020-90	271 BLACK RIVER ST
80-53-715-021-00	271 BLACK RIVER ST
80-53-715-021-10	271 BLACK RIVER ST
80-53-715-021-20	271 BLACK RIVER ST
80-53-715-021-30	271 BLACK RIVER ST
80-53-715-021-40	271 BLACK RIVER ST
80-53-715-023-00	285 BLACK RIVER ST
80-53-716-001-02	298 BLACK RIVER ST
80-53-716-002-00	292 BLACK RIVER ST
80-53-716-005-00	274 BLACK RIVER ST
80-53-716-006-50	288 BLACK RIVER ST
80-53-716-014-00	206 BLACK RIVER ST
80-53-717-001-00	238 BLACK RIVER ST
80-53-717-002-00	238 BLACK RIVER ST
80-53-717-003-00	238 BLACK RIVER ST
80-53-717-004-00	238 BLACK RIVER ST
80-53-717-005-00	238 BLACK RIVER ST
80-53-717-006-00	238 BLACK RIVER ST
80-53-838-001-00	260 BLACK RIVER ST
80-53-838-002-00	260 BLACK RIVER ST
80-53-838-003-00	260 BLACK RIVER ST
80-53-838-004-00	260 BLACK RIVER ST
80-53-838-005-00	260 BLACK RIVER ST
80-53-838-006-00	260 BLACK RIVER ST
80-53-838-007-00	250 BLACK RIVER ST
80-53-838-008-00	250 BLACK RIVER ST
80-53-838-009-00	250 BLACK RIVER ST
80-53-838-010-00	250 BLACK RIVER ST
80-53-838-011-00	250 BLACK RIVER ST
80-53-838-012-00	250 BLACK RIVER ST
80-53-838-013-00	240 BLACK RIVER ST
80-53-838-014-00	240 BLACK RIVER ST
80-53-838-015-00	240 BLACK RIVER ST
80-53-838-016-00	240 BLACK RIVER ST
80-53-838-017-00	240 BLACK RIVER ST # 17
80-53-838-018-00	240 BLACK RIVER ST
80-53-701-001-00	89 NORTH SHORE DR
80-53-701-002-00	1 OAK CT
80-53-701-003-00	2 OAK CT

80-53-701-004-00	3 OAK CT
80-53-701-005-00	4 OAK CT
80-53-701-006-00	5 OAK CT
80-53-702-001-00	71 NORTH SHORE DR
80-53-702-001-50	77 NORTH SHORE DR
80-53-705-001-00	355 NORTH SHORE DR
80-53-705-002-00	355 NORTH SHORE DR
80-53-705-003-00	355 NORTH SHORE DR
80-53-705-004-00	355 NORTH SHORE DR
80-53-705-005-00	355 NORTH SHORE DR
80-53-705-006-00	355 NORTH SHORE DR
80-53-711-001-01	277 NORTH SHORE DR
80-53-711-002-01	269 NORTH SHORE DR
80-53-711-003-00	235 NORTH SHORE DR
80-53-711-006-00	231 NORTH SHORE DR
80-53-711-012-10	215 NORTH SHORE DR
80-53-711-012-20	215 NORTH SHORE DR #2
80-53-711-012-30	215 NORTH SHORE DR
80-53-711-012-40	215 NORTH SHORE DR
80-53-711-012-50	215 NORTH SHORE DR
80-53-711-012-60	215 NORTH SHORE DR
80-53-711-012-70	215 NORTH SHORE DR
80-53-711-012-80	215 NORTH SHORE DR
80-53-711-012-90	215 NORTH SHORE DR
80-53-711-013-00	215 NORTH SHORE DR
80-53-711-013-10	215 NORTH SHORE DR
80-53-711-013-20	215 NORTH SHORE DR
80-53-711-013-30	215 NORTH SHORE DR
80-53-711-013-40	215 NORTH SHORE DR
80-53-711-013-50	215 NORTH SHORE DR
80-53-711-013-60	215 NORTH SHORE DR
80-53-712-001-00	282 NORTH SHORE DR
80-53-712-002-00	276 NORTH SHORE DR
80-53-712-003-00	270 NORTH SHORE DR
80-53-712-004-00	260 NORTH SHORE DR
80-53-712-005-00	258 NORTH SHORE DR
80-53-712-008-00	234 NORTH SHORE DR
80-53-712-008-10	252 NORTH SHORE DR
80-53-712-008-20	250 NORTH SHORE DR
80-53-712-009-00	234 NORTH SHORE DR
80-53-712-010-01	231 PARK AVE
80-53-712-011-00	237 PARK AVE
80-53-712-012-00	245 PARK AVE

80-53-712-013-00	251 PARK AVE
80-53-712-014-00	257 PARK AVE
80-53-712-015-00	263 PARK AVE
80-53-712-016-00	269 PARK AVE
80-53-712-017-00	273 PARK AVE
80-53-712-018-00	281 PARK AVE
80-53-712-019-00	287 PARK AVE
80-53-713-001-05	210 NORTH SHORE DR
80-53-713-001-10	210 NORTH SHORE DR
80-53-713-001-15	210 NORTH SHORE DR
80-53-713-001-20	210 NORTH SHORE DR
80-53-713-001-25	210 NORTH SHORE DR # 5
80-53-713-001-30	210 NORTH SHORE DR
80-53-713-001-35	210 NORTH SHORE DR
80-53-713-001-40	210 NORTH SHORE DR
80-53-713-001-45	210 NORTH SHORE DR
80-53-713-001-50	210 NORTH SHORE DR
80-53-713-001-55	210 NORTH SHORE DR
80-53-713-001-60	210 NORTH SHORE DR
80-53-713-001-65	210 NORTH SHORE DR
80-53-713-001-70	210 NORTH SHORE DR
80-53-713-001-75	210 NORTH SHORE DR
80-53-713-001-80	210 NORTH SHORE DR
80-53-713-001-85	210 NORTH SHORE DR #17
80-53-713-001-90	210 NORTH SHORE DR
80-53-713-001-95	210 NORTH SHORE DR
80-53-713-001-98	210 NORTH SHORE DR
80-53-713-008-00	218 NORTH ST
80-53-714-003-10	225 DYCKMAN AVE
80-53-714-003-21	225 DYCKMAN AVE
80-53-714-003-30	225 DYCKMAN AVE
80-53-714-003-40	225 DYCKMAN AVE
80-53-714-003-50	225 DYCKMAN AVE
80-53-714-003-60	225 DYCKMAN AVE
80-53-714-003-70	225 DYCKMAN AVE
80-53-714-003-80	225 DYCKMAN AVE
80-53-714-003-90	225 DYCKMAN AVE
80-53-714-004-00	225 DYCKMAN AVE
80-53-714-004-20	225 DYCKMAN AVE
80-53-714-004-25	225 DYCKMAN AVE
80-53-714-004-30	225 DYCKMAN AVE
80-53-714-004-40	225 DYCKMAN AVE
80-53-714-004-50	225 DYCKMAN AVE

80-53-714-004-60	225 DYCKMAN AVE
80-53-714-009-00	220 PARK AVE
80-53-714-011-01	203 DYCKMAN AVE
80-53-714-016-01	233 DYCKMAN AVE
80-53-714-018-00	213 DYCKMAN AVE
80-53-715-001-00	294 PARK AVE
80-53-715-002-00	288 PARK AVE
80-53-715-003-01	280 PARK AVE
80-53-715-004-00	276 PARK AVE
80-53-715-005-00	270 PARK AVE
80-53-715-007-10	264 PARK AVE
80-53-715-007-20	258 PARK AVE
80-53-715-007-30	252 PARK AVE
80-53-715-009-00	246 PARK AVE
80-53-715-010-00	240 PARK AVE
80-53-715-011-00	234 PARK AVE
80-53-715-012-00	217 NORTH ST
80-53-715-012-50	216 NORTH ST
80-53-715-014-01	224 NORTH ST
80-53-715-014-50	226 NORTH ST
80-53-717-009-00	52 PARK AVE
80-53-717-021-00	52 PARK AVE
80-53-718-002-00	260 DYCKMAN AVE
80-53-718-003-00	234 BLACK RIVER ST
80-53-718-100-01	278 DYCKMAN AVE
80-53-718-100-10	278 DYCKMAN AVE
80-53-719-001-00	130 NORTH SHORE DR
80-53-719-002-00	130 NORTH SHORE DR
80-53-719-003-00	130 NORTH SHORE DR
80-53-719-004-00	130 NORTH SHORE DR
80-53-719-005-00	130 NORTH SHORE DR
80-53-719-006-00	130 NORTH SHORE DR
80-53-719-007-00	130 NORTH SHORE DR
80-53-719-008-00	130 NORTH SHORE DR
80-53-719-009-00	130 NORTH SHORE DR
80-53-719-010-00	130 NORTH SHORE DR
80-53-719-011-00	130 NORTH SHORE DR
80-53-719-012-00	130 NORTH SHORE DR
80-53-720-001-01	140 NORTH SHORE DR
80-53-720-003-01	132 NORTH SHORE DR
80-53-720-008-00	110 NORTH SHORE DR
80-53-720-009-00	104 NORTH SHORE DR
80-53-720-010-01	103 PARK AVE

80-53-720-010-10	119 WOODMAN ST
80-53-720-010-50	111 WOODMAN ST
80-53-720-011-00	107 PARK AVE
80-53-720-011-50	111 PARK AVE
80-53-720-017-00	114 DYCKMAN AVE
80-53-720-017-50	112 DYCKMAN AVE
80-53-720-018-00	120 DYCKMAN AVE
80-53-721-001-00	147 NORTH SHORE DR
80-53-721-003-00	145 NORTH SHORE DR
80-53-721-009-60	101 NORTH SHORE DR
80-53-721-017-00	101 NORTH SHORE DR
80-53-721-019-00	101 NORTH SHORE DR
80-53-721-020-00	101 NORTH SHORE DR
80-53-721-026-00	101 NORTH SHORE DR
80-53-721-027-00	101 NORTH SHORE DR
80-53-721-029-00	101 NORTH SHORE DR
80-53-721-030-00	101 NORTH SHORE DR
80-53-725-002-00	101 NORTH SHORE DR
80-53-725-003-00	101 NORTH SHORE DR
80-53-725-004-00	101 NORTH SHORE DR
80-53-725-005-00	101 NORTH SHORE DR
80-53-725-006-00	101 NORTH SHORE DR
80-53-725-007-00	101 NORTH SHORE DR
80-53-725-008-00	101 NORTH SHORE DR
80-53-725-009-00	101 NORTH SHORE DR
80-53-725-010-00	101 NORTH SHORE DR
80-53-725-011-00	101 NORTH SHORE DR
80-53-725-012-00	101 NORTH SHORE DR
80-53-725-013-00	101 NORTH SHORE DR
80-53-725-014-00	101 NORTH SHORE DR
80-53-725-015-00	101 NORTH SHORE DR
80-53-725-016-00	101 NORTH SHORE DR
80-53-725-018-00	101 NORTH SHORE DR
80-53-725-021-00	101 NORTH SHORE DR
80-53-725-022-00	101 NORTH SHORE DR
80-53-725-023-00	101 NORTH SHORE DR
80-53-725-024-00	101 NORTH SHORE DR
80-53-725-025-00	101 NORTH SHORE DR
80-53-725-028-00	101 NORTH SHORE DR
80-53-725-031-00	101 NORTH SHORE DR
80-53-726-001-00	223 NORTH SHORE DR
80-53-726-002-00	223 NORTH SHORE DR
80-53-726-003-00	223 NORTH SHORE DR

80-53-726-004-00	223 NORTH SHORE DR
80-53-726-005-00	223 NORTH SHORE DR
80-53-726-006-00	223 NORTH SHORE DR
80-53-726-007-00	223 NORTH SHORE DR
80-53-726-008-00	223 NORTH SHORE DR
80-53-726-009-00	223 NORTH SHORE DR
80-53-726-010-00	223 NORTH SHORE DR
80-53-726-011-00	223 NORTH SHORE DR
80-53-726-012-00	223 NORTH SHORE DR
80-53-726-013-00	223 NORTH SHORE DR
80-53-726-014-00	223 NORTH SHORE DR
80-53-726-015-00	223 NORTH SHORE DR
80-53-726-016-00	223 NORTH SHORE DR
80-53-726-017-00	223 NORTH SHORE DR
80-53-726-018-00	223 NORTH SHORE DR
80-53-726-019-00	223 NORTH SHORE DR
80-53-726-020-00	223 NORTH SHORE DR
80-53-726-021-00	223 NORTH SHORE DR
80-53-726-022-00	223 NORTH SHORE DR
80-53-726-023-00	223 NORTH SHORE DR
80-53-726-024-00	223 NORTH SHORE DR
80-53-726-025-00	223 NORTH SHORE DR
80-53-726-026-00	223 NORTH SHORE DR
80-53-726-027-00	223 NORTH SHORE DR
80-53-726-028-01	223 NORTH SHORE DR
80-53-726-030-00	223 NORTH SHORE DR
80-53-726-031-00	223 NORTH SHORE DR
80-53-726-032-00	223 NORTH SHORE DR
80-53-726-033-00	223 NORTH SHORE DR
80-53-726-034-00	223 NORTH SHORE DR
80-53-726-035-00	223 NORTH SHORE DR
80-53-726-036-00	223 NORTH SHORE DR
80-53-726-037-00	223 NORTH SHORE DR
80-53-726-038-00	225 NORTH SHORE DR
80-53-726-039-00	225 NORTH SHORE DR
80-53-726-040-00	225 NORTH SHORE DR
80-53-726-041-00	225 NORTH SHORE DR
80-53-726-042-00	225 NORTH SHORE DR
80-53-726-043-00	225 NORTH SHORE DR
80-53-726-044-00	225 NORTH SHORE DR
80-53-726-045-00	225 NORTH SHORE DR
80-53-726-046-00	225 NORTH SHORE DR
80-53-726-047-00	225 NORTH SHORE DR

80-53-726-048-00	225 NORTH SHORE DR
80-53-726-049-00	225 NORTH SHORE DR
80-53-726-050-00	225 NORTH SHORE DR
80-53-726-051-00	225 NORTH SHORE DR
80-53-726-052-00	225 NORTH SHORE DR
80-53-726-053-00	225 NORTH SHORE DR
80-53-726-054-00	225 NORTH SHORE DR
80-53-726-055-00	225 NORTH SHORE DR
80-53-726-056-00	225 NORTH SHORE DR
80-53-726-057-00	225 NORTH SHORE DR
80-53-726-058-00	225 NORTH SHORE DR
80-53-726-059-01	225 NORTH SHORE DR
80-53-726-060-00	225 NORTH SHORE DR
80-53-726-062-00	225 NORTH SHORE DR
80-53-726-063-00	225 NORTH SHORE DR
80-53-726-064-00	225 NORTH SHORE DR # 207
80-53-726-065-00	225 NORTH SHORE DR
80-53-726-066-00	225 NORTH SHORE DR
80-53-726-067-00	225 NORTH SHORE DR
80-53-726-068-00	225 NORTH SHORE DR
80-53-726-069-00	225 NORTH SHORE DR
80-53-726-070-00	225 NORTH SHORE DR
80-53-726-071-01	225 NORTH SHORE DR
80-53-726-072-00	225 NORTH SHORE DR
80-53-726-074-00	225 NORTH SHORE DR
80-53-726-075-00	225 NORTH SHORE DR
80-53-726-076-00	225 NORTH SHORE DR
80-53-726-077-00	225 NORTH SHORE DR
80-53-726-078-00	225 NORTH SHORE DR
80-53-726-079-01	225 NORTH SHORE DR
80-53-726-080-00	225 NORTH SHORE DR
80-53-726-082-00	225 NORTH SHORE DR
80-53-726-083-00	225 NORTH SHORE DR
80-53-727-001-00	207 DYCKMAN AVE
80-53-727-002-00	207 DYCKMAN AVE
80-53-727-003-00	207 DYCKMAN AVE
80-53-727-004-00	207 DYCKMAN AVE #4
80-53-727-005-00	207 DYCKMAN AVE
80-53-727-006-00	207 DYCKMAN AVE
80-53-727-007-00	216 PARK AVE
80-53-727-008-00	216 PARK AVE
80-53-727-009-00	216 PARK AVE
80-53-727-010-00	216 PARK AVE

80-53-728-001-00	139 PARK AVE # 1
80-53-728-002-00	139 PARK AVE # 2
80-53-728-004-00	133 PARK AVE
80-53-728-005-00	133 PARK AVE
80-53-728-006-00	135 PARK AVE
80-53-728-007-00	135 PARK AVE
80-53-728-008-00	137 PARK AVE
80-53-732-001-01	95 NORTH SHORE DR
80-53-733-001-00	80 WOODMAN ST
80-53-733-002-00	80 WOODMAN ST
80-53-733-003-00	80 WOODMAN ST
80-53-733-004-00	80 WOODMAN ST
80-53-733-005-00	80 WOODMAN ST
80-53-733-006-00	80 WOODMAN ST
80-53-733-007-00	80 WOODMAN ST
80-53-733-008-00	80 WOODMAN ST
80-53-733-009-00	80 WOODMAN ST
80-53-733-010-00	80 WOODMAN ST
80-53-733-011-00	80 WOODMAN ST
80-53-733-012-00	80 WOODMAN ST
80-53-733-013-00	80 WOODMAN ST
80-53-733-014-00	80 WOODMAN ST
80-53-733-015-00	77 NORTH SHORE DR
80-53-735-001-00	69 NORTH SHORE DR
80-53-735-002-00	69 NORTH SHORE DR
80-53-735-003-00	69 NORTH SHORE DR
80-53-735-004-00	69 NORTH SHORE DR
80-53-735-005-00	69 NORTH SHORE DR
80-53-735-006-00	69 NORTH SHORE DR
80-53-735-007-00	69 NORTH SHORE DR
80-53-735-008-00	69 NORTH SHORE DR
80-53-735-009-00	69 NORTH SHORE DR
80-53-735-010-00	69 NORTH SHORE DR
80-53-735-011-00	69 NORTH SHORE DR
80-53-735-012-00	69 NORTH SHORE DR
80-53-735-013-00	69 NORTH SHORE DR
80-53-735-014-00	69 NORTH SHORE DR
80-53-735-017-00	69 NORTH SHORE DR
80-53-735-018-00	69 NORTH SHORE DR
80-53-735-019-00	69 NORTH SHORE DR
80-53-735-020-00	69 NORTH SHORE DR
80-53-735-021-00	69 NORTH SHORE DR
80-53-735-022-00	69 NORTH SHORE DR

80-53-735-023-00	69 NORTH SHORE DR
80-53-735-024-00	69 NORTH SHORE DR
80-53-735-025-00	69 NORTH SHORE DR
80-53-735-026-00	69 NORTH SHORE DR
80-53-735-027-00	69 NORTH SHORE DR
80-53-735-028-00	69 NORTH SHORE DR
80-53-735-029-00	69 NORTH SHORE DR
80-53-735-030-00	69 NORTH SHORE DR
80-53-735-031-00	69 NORTH SHORE DR
80-53-735-032-00	69 NORTH SHORE DR
80-53-735-033-00	69 NORTH SHORE DR
80-53-735-034-00	69 NORTH SHORE DR
80-53-735-035-00	69 NORTH SHORE DR
80-53-735-036-00	69 NORTH SHORE DR
80-53-735-037-00	69 NORTH SHORE DR
80-53-735-038-00	69 NORTH SHORE DR
80-53-735-039-00	69 NORTH SHORE DR
80-53-735-040-00	69 NORTH SHORE DR
80-53-735-041-00	69 NORTH SHORE DR
80-53-735-042-00	69 NORTH SHORE DR
80-53-735-043-00	69 NORTH SHORE DR
80-53-735-044-00	69 NORTH SHORE DR
80-53-735-045-00	69 NORTH SHORE DR
80-53-735-046-00	69 NORTH SHORE DR
80-53-743-001-10	98 NORTH SHORE DR #1
80-53-743-001-20	98 NORTH SHORE DR
80-53-743-002-00	90 NORTH SHORE DR
80-53-743-003-00	86 NORTH SHORE DR
80-53-743-004-10	78 NORTH SHORE DR # 1
80-53-743-004-20	78 NORTH SHORE DR # 2
80-53-743-005-01	PARK AVE
80-53-743-005-52	72 NORTH SHORE DR
80-53-743-006-00	70 NORTH SHORE DR
80-53-743-007-01	64 NORTH SHORE DR
80-53-743-007-10	62 NORTH SHORE DR
80-53-743-008-01	60 NORTH SHORE DR
80-53-743-009-00	56 NORTH SHORE DR
80-53-743-010-01	111 SOUTH ST
80-53-743-010-40	119 SOUTH ST
80-53-743-010-80	117 SOUTH ST
80-53-743-012-00	65 PARK AVE
80-53-743-015-00	77 PARK AVE
80-53-743-016-00	79 PARK AVE

80-53-743-018-01	118 WOODMAN ST
80-53-743-100-00	202 DYCKMAN AVE
80-53-745-001-00	148 BLACK RIVER ST
80-53-745-101-00	100 BLACK RIVER ST
80-53-746-001-00	36 NORTH SHORE DR
80-53-746-002-00	36 NORTH SHORE DR
80-53-746-003-00	36 NORTH SHORE DR
80-53-746-004-00	36 NORTH SHORE DR
80-53-746-005-00	36 NORTH SHORE DR
80-53-746-006-00	36 NORTH SHORE DR
80-53-746-007-00	36 NORTH SHORE DR
80-53-746-008-00	36 NORTH SHORE DR
80-53-746-009-00	36 NORTH SHORE DR
80-53-746-010-00	36 NORTH SHORE DR
80-53-746-011-00	36 NORTH SHORE DR # 11
80-53-746-012-00	36 NORTH SHORE DR
80-53-746-013-00	36 NORTH SHORE DR
80-53-746-014-00	36 NORTH SHORE DR
80-53-746-015-00	36 NORTH SHORE DR
80-53-746-016-00	36 NORTH SHORE DR
80-53-746-017-00	36 NORTH SHORE DR
80-53-746-018-00	36 NORTH SHORE DR
80-53-797-001-00	230 OAK ST
80-53-797-002-00	230 OAK ST
80-53-797-003-00	230 OAK ST
80-53-797-004-00	230 OAK ST
80-53-797-005-00	230 OAK ST
80-53-797-006-00	230 OAK ST
80-53-797-007-00	230 OAK ST
80-53-797-008-00	230 OAK ST
80-53-797-009-00	230 OAK ST
80-53-797-010-00	230 OAK ST
80-53-797-011-00	230 OAK ST
80-53-797-012-00	230 OAK ST
80-53-797-013-00	230 OAK ST
80-53-797-014-00	230 OAK ST
80-53-797-015-00	230 OAK ST
80-53-797-016-00	230 OAK ST
80-53-797-017-00	230 OAK ST
80-53-797-018-00	230 OAK ST
80-53-797-019-00	230 OAK ST
80-53-797-022-00	230 OAK ST # 22
80-53-797-023-00	230 OAK ST

80-53-797-031-00	230 OAK ST
80-53-797-032-00	230 OAK ST
80-53-797-033-00	230 OAK ST
80-53-798-001-00	230 OAK ST
80-53-798-002-00	230 OAK ST
80-53-798-003-00	230 OAK ST
80-53-798-004-00	230 OAK ST
80-53-798-005-00	230 OAK ST
80-53-798-006-00	230 OAK ST
80-53-798-007-00	230 OAK ST
80-53-798-008-00	230 OAK ST
80-53-798-009-00	230 OAK ST
80-53-798-010-00	230 OAK ST
80-53-798-011-00	230 OAK ST
80-53-798-012-00	230 OAK ST
80-53-798-013-00	230 OAK ST # 13
80-53-798-014-00	230 OAK ST # 14
80-53-798-015-00	230 OAK ST
80-53-798-016-00	230 OAK ST
80-53-798-017-00	230 OAK ST
80-53-798-018-00	230 OAK ST
80-53-798-019-00	230 OAK ST
80-53-798-020-00	230 OAK ST
80-53-798-021-00	300 BLACK RIVER ST
80-53-798-022-00	300 BLACK RIVER ST
80-53-798-023-00	300 BLACK RIVER ST
80-53-798-024-00	300 BLACK RIVER ST
80-53-798-025-00	300 BLACK RIVER ST
80-53-798-026-00	300 BLACK RIVER ST
80-53-798-027-00	300 BLACK RIVER ST
80-53-801-001-10	NORTH SHORE DR
80-53-801-001-20	65 NORTH SHORE DR
80-53-801-001-30	63 NORTH SHORE DR
80-53-801-001-40	61 NORTH SHORE DR
80-53-801-001-50	59 NORTH SHORE DR
80-53-801-001-60	57 NORTH SHORE DR
80-53-801-008-01	92 AVERY ST
80-53-801-012-00	98 AVERY ST
80-53-801-013-00	60 WALK B
80-53-801-014-00	96 AVERY ST
80-53-802-001-00	90 AVERY ST
80-53-802-002-01	62 WALK B
80-53-802-004-10	60 KALAMAZOO AVE

80-53-802-005-00	56 KALAMAZOO AVE
80-53-802-006-00	58 KALAMAZOO AVE
80-53-802-008-01	62 KALAMAZOO AVE
80-53-802-010-00	88 AVERY ST
80-53-803-001-10	NORTH SHORE DR
80-53-803-001-20	53 NORTH SHORE DR
80-53-803-001-30	99 ESPLANDE
80-53-803-001-40	97 ESPLANADE
80-53-803-003-01	95 ESPLANADE
80-53-803-008-00	54 KALAMAZOO AVE
80-53-804-001-00	53 KALAMAZOO AVE
80-53-804-002-00	89 ESPLANADE
80-53-804-003-00	87 ESPLANADE
80-53-804-003-50	85 ESPLANADE
80-53-804-005-00	55 KALAMAZOO AVE
80-53-805-001-00	63 KALAMAZOO AVE
80-53-805-002-00	61 KALAMAZOO AVE
80-53-805-003-00	59 PROMENADE
80-53-805-004-00	57 PROMENADE
80-53-805-005-00	55 PROMENADE
80-53-805-006-00	53 PROMENADE
80-53-805-007-00	83 ESPLANADE
80-53-805-009-00	50 LAKE SHORE DR
80-53-805-010-00	52 LAKE SHORE DR
80-53-805-011-00	54 LAKE SHORE DR
80-53-805-012-00	56 LAKE SHORE DR
80-53-805-013-00	58 LAKE SHORE DR
80-53-805-014-00	60 LAKE SHORE DR
80-53-805-015-00	62 LAKE SHORE DR
80-53-805-016-00	64 LAKE SHORE DR
80-53-806-001-00	66 LAKE SHORE DR
80-53-807-001-11	82 ESPLANADE
80-53-807-003-00	38 LAKE SHORE DR
80-53-807-006-01	42 LAKE SHORE DR
80-53-807-006-10	42 LAKE SHORE DR
80-53-808-001-00	49 GRAND BLVD
80-53-808-005-10	47 GRAND BLVD
80-53-808-006-00	37 GRAND BLVD
80-53-808-006-50	41 GRAND BLVD
80-53-808-007-00	37 GRAND BLVD
80-53-808-008-00	38 PROMENADE
80-53-808-009-10	PROMENADE
80-53-808-012-00	84 ESPLANADE

80-53-808-012-50	86 ESPLANADE
80-53-809-001-00	35 GRAND BLVD
80-53-809-002-00	33 GRAND BLVD
80-53-809-003-00	29 GRAND BLVD
80-53-809-003-50	31 GRAND BLVD
80-53-809-005-00	27 GRAND BLVD
80-53-809-006-00	33 PROMENADE
80-53-810-001-00	36 LAKE SHORE DR
80-53-810-005-00	25 PROMENADE
80-53-810-006-00	31 PROMENADE
80-53-810-007-00	26 LAKE SHORE DR
80-53-810-008-00	28 LAKE SHORE DR
80-53-810-009-01	30 LAKE SHORE DR
80-53-810-011-10	34 LAKE SHORE DR
80-53-810-013-00	36 LAKE SHORE DR
80-53-811-001-00	24 LAKE SHORE DR
80-53-811-003-00	22 LAKE SHORE DR
80-53-811-004-00	20 LAKE SHORE DR
80-53-811-005-00	18 LAKE SHORE DR
80-53-811-006-00	14 LAKE SHORE DR
80-53-812-001-00	10 LAKE SHORE DR
80-53-813-001-00	18 GRAND BLVD
80-53-813-002-00	16 GRAND BLVD
80-53-813-003-00	12 GRAND BLVD
80-53-813-005-00	10 GRAND BLVD
80-53-813-006-00	14 GRAND BLVD
80-53-813-006-50	20 GRAND BLVD
80-53-813-008-00	35 WALK F
80-53-813-010-00	22 GRAND BLVD
80-53-813-011-00	24 GRAND BLVD
80-53-814-001-00	28 GRAND BLVD
80-53-814-002-00	21 NORTH SHORE DR
80-53-814-003-00	26 GRAND BLVD
80-53-814-004-00	26 GRAND BLVD
80-53-815-001-01	96 CHICAGO AVE
80-53-815-005-01	94 CHICAGO AVE
80-53-816-002-01	27 NORTH SHORE DR
80-53-816-003-00	100 CHICAGO AVE
80-53-816-005-01	98 CHICAGO AVE
80-53-816-006-01	93 WALK I
80-53-816-007-01	88 CHICAGO AVE
80-53-816-009-00	92 CHICAGO AVE
80-53-817-001-02	40 GRAND BLVD

80-53-817-003-00	95 CHICAGO AVE
80-53-817-004-00	34 GRAND BLVD
80-53-817-005-01	38 GRAND BLVD
80-53-818-001-00	35 NORTH SHORE DR
80-53-818-002-10	99 CHICAGO AVE
80-53-818-003-00	CHICAGO AVE
80-53-819-001-00	45 NORTH SHORE DR
80-53-819-002-52	46 GRAND BLVD
80-53-819-004-00	37 NORTH SHORE DR
80-53-819-005-01	43 NORTH SHORE DR
80-53-819-007-10	44 GRAND BLVD
80-53-819-008-01	48 GRAND BLVD
80-53-819-009-00	41 NORTH SHORE DR
80-53-819-012-00	48 ESPLANADE PLAZA
80-53-819-013-00	45 LAKE SHORE DR
80-53-820-001-00	66 KALAMAZOO AVE
80-53-820-002-00	66 KALAMAZOO AVE
80-53-823-003-00	NORTH SHORE DR
80-53-823-004-00	38 NORTH SHORE DR
80-53-831-007-00	345 NORTH SHORE DR
80-53-831-009-00	341 NORTH SHORE DR
80-53-831-011-00	337 NORTH SHORE DR
80-53-831-013-00	333 NORTH SHORE DR
80-53-831-015-00	327 NORTH SHORE DR
80-53-831-017-00	325 NORTH SHORE DR
80-53-831-019-00	321 NORTH SHORE DR
80-53-831-021-00	317 NORTH SHORE DR
80-53-831-027-00	303 NORTH SHORE DR
80-53-831-029-00	301 NORTH SHORE DR
80-53-832-001-00	120 OAK ST
80-53-832-003-51	354 NORTH SHORE DR
80-53-832-005-00	345 PARK AVE
80-53-832-007-00	352 NORTH SHORE DR
80-53-832-008-00	348 NORTH SHORE DR
80-53-832-009-00	341 PARK AVE
80-53-832-011-00	346 NORTH SHORE DR
80-53-832-012-00	336 NORTH SHORE DR
80-53-832-013-01	317 PARK AVE
80-53-832-014-00	325 PARK AVE
80-53-832-015-00	334 NORTH SHORE DR
80-53-832-016-00	330 NORTH SHORE DR
80-53-832-018-00	315 PARK AVE
80-53-832-019-00	324 NORTH SHORE DR

80-53-832-022-01	305 PARK AVE
80-53-832-023-00	322 NORTH SHORE DR
80-53-832-024-00	316 NORTH SHORE DR
80-53-832-025-00	113 WELLS ST
80-53-832-025-50	119 WELLS ST
80-53-832-027-00	310 NORTH SHORE DR
80-53-833-001-01	218 OAK ST
80-53-833-001-40	216 OAK ST
80-53-833-003-01	202 OAK ST
80-53-833-005-00	216 OAK ST
80-53-833-007-01	346 PARK AVE
80-53-833-008-01	340 PARK AVE
80-53-833-010-10	336 PARK AVE
80-53-833-012-00	332 PARK AVE
80-53-833-016-55	328 PARK AVE
80-53-833-018-01	211 WELLS ST
80-53-833-018-55	213 WELLS ST
80-53-833-023-01	314 PARK AVE
80-53-833-024-00	310 PARK AVE
80-53-834-001-00	446 PARK AVE
80-53-834-004-00	444 PARK AVE
80-53-834-005-00	430 PARK AVE
80-53-834-007-00	440 PARK AVE
80-53-834-007-50	442 PARK AVE
80-53-834-008-00	438 PARK AVE
80-53-834-012-00	428 PARK AVE
80-53-834-014-00	223 OAK ST
80-53-834-014-50	209 OAK ST
80-53-834-015-00	426 PARK AVE
80-53-834-016-00	205 OAK ST
80-53-835-001-00	445 PARK AVE
80-53-835-001-50	118 BROCKWAY AVE
80-53-835-003-00	434 NORTH SHORE DR
80-53-835-005-00	437 PARK AVE
80-53-835-006-00	432 NORTH SHORE DR
80-53-835-008-00	426 NORTH SHORE DR
80-53-835-009-02	417 PARK AVE
80-53-835-009-10	409 PARK AVE
80-53-835-009-20	405 PARK AVE
80-53-835-009-30	413 PARK AVE
80-53-835-011-00	420 NORTH SHORE DR
80-53-835-012-00	416 NORTH SHORE DR
80-53-835-015-00	410 NORTH SHORE DR

80-53-835-016-00	406 NORTH SHORE DR
80-53-835-017-01	119 OAK ST
80-53-835-017-10	115 OAK ST
80-53-835-019-00	404 NORTH SHORE DR
80-53-836-001-00	441 NORTH SHORE DR
80-53-836-003-00	439 NORTH SHORE DR
80-53-836-005-00	437 NORTH SHORE DR
80-53-836-007-00	431 NORTH SHORE DR
80-53-836-009-00	429 NORTH SHORE DR
80-53-836-011-00	427 NORTH SHORE DR
80-53-836-013-00	425 NORTH SHORE DR
80-53-836-015-00	423 NORTH SHORE DR
80-53-836-019-00	409 NORTH SHORE DR
80-53-836-101-00	401 NORTH SHORE DR
80-53-836-102-00	401 NORTH SHORE DR
80-53-836-103-00	401 NORTH SHORE DR
80-53-836-104-00	401 NORTH SHORE DR
80-53-836-105-00	401 NORTH SHORE DR
80-53-836-106-00	401 NORTH SHORE DR
80-53-836-107-00	401 NORTH SHORE DR
80-53-836-108-00	401 NORTH SHORE DR
80-53-837-001-00	211 BROCKWAY AVE
80-53-837-002-01	209 BROCKWAY AVE
80-53-837-003-00	205 BROCKWAY AVE
80-53-837-004-00	201 BROCKWAY AVE
80-53-837-006-00	121 BROCKWAY AVE
80-53-837-007-00	117 BROCKWAY AVE
80-53-837-008-00	109 BROCKWAY AVE
80-53-837-010-00	504 NORTH SHORE DR
80-53-839-001-00	50 NORTH SHORE DR
80-53-839-002-00	50 NORTH SHORE DR
80-53-839-003-00	50 NORTH SHORE DR # 3
80-53-839-004-00	50 NORTH SHORE DR
80-53-839-005-00	50 NORTH SHORE DR
80-53-839-006-00	50 NORTH SHORE DR
80-53-839-007-00	50 NORTH SHORE DR
80-53-839-008-00	50 NORTH SHORE DR
80-53-839-009-00	50 NORTH SHORE DR
80-53-839-010-00	50 NORTH SHORE DR
80-53-840-014-00	605 NORTH SHORE DR
80-53-840-014-40	603 NORTH SHORE DR
80-53-840-014-80	601 NORTH SHORE DR
80-53-840-015-00	577 NORTH SHORE DR

80-53-840-015-50	575 NORTH SHORE DR
80-53-840-016-00	553 NORTH SHORE DR
80-53-840-016-50	555 NORTH SHORE DR
80-53-840-017-00	551 NORTH SHORE DR
80-53-840-018-00	527 NORTH SHORE DR
80-53-840-018-40	443 NORTH SHORE DR
80-53-840-018-80	501 NORTH SHORE DR
80-53-885-013-54	280 OAK ST
80-53-885-014-05	248 OAK ST
80-53-885-014-10	280 OAK ST
80-53-885-014-20	280 OAK ST
80-53-885-015-00	266 OAK ST
80-53-885-016-08	288 OAK ST
80-53-885-016-11	290 OAK ST
80-53-885-016-12	290 OAK ST
80-53-885-016-13	290 OAK ST
80-53-885-016-14	290 OAK ST
80-53-885-016-15	290 OAK ST
80-53-885-016-16	290 OAK ST
80-53-885-016-17	290 OAK ST
80-53-885-016-18	290 OAK ST
80-53-885-016-19	290 OAK ST
80-53-885-016-20	290 OAK ST
80-53-885-016-21	290 OAK ST
80-53-885-016-22	290 OAK ST
80-53-885-016-23	290 OAK ST
80-53-885-016-24	290 OAK ST
80-53-885-016-25	290 OAK ST
80-53-885-016-26	290 OAK ST
80-53-885-016-27	290 OAK ST
80-53-885-016-28	290 OAK ST
80-53-885-016-29	290 OAK ST
80-53-885-016-30	290 OAK ST
80-53-885-016-31	290 OAK ST
80-53-885-016-32	290 OAK ST
80-53-885-016-33	290 OAK ST
80-53-885-016-34	290 OAK ST
80-53-885-016-35	290 OAK ST
80-53-885-016-36	290 OAK ST
80-53-885-016-37	290 OAK ST
80-53-885-016-38	290 OAK ST
80-53-885-016-39	290 OAK ST
80-53-885-016-40	290 OAK ST

80-53-885-016-41	290 OAK ST
80-53-885-016-42	290 OAK ST
80-53-885-016-43	290 OAK ST
80-53-885-016-44	290 OAK ST
80-53-885-016-45	290 OAK ST
80-53-885-016-46	290 OAK ST
80-53-885-016-47	290 OAK ST
80-53-885-016-48	290 OAK ST
80-53-885-016-49	290 OAK ST
80-53-885-016-50	290 OAK ST
80-53-885-016-51	290 OAK ST
80-53-885-016-52	290 OAK ST
80-53-885-016-53	290 OAK ST
80-53-885-016-54	290 OAK ST
80-53-885-016-55	290 OAK ST
80-53-885-016-56	290 OAK ST
80-53-885-016-57	290 OAK ST
80-53-885-016-58	290 OAK ST
80-53-885-016-59	290 OAK ST
80-53-885-016-60	290 OAK ST
80-53-885-016-61	290 OAK ST
80-53-885-016-62	290 OAK ST
80-53-885-016-63	290 OAK ST
80-53-885-016-64	290 OAK ST # 54
80-53-885-016-65	290 OAK ST
80-53-885-016-66	290 OAK ST
80-53-885-016-67	290 OAK ST
80-53-885-016-68	290 OAK ST
80-53-885-016-69	290 OAK ST
80-53-885-016-70	290 OAK ST
80-53-885-016-71	290 OAK ST
80-53-885-016-72	290 OAK ST
80-53-885-016-73	290 OAK ST
80-53-885-016-74	290 OAK ST
80-53-885-016-75	290 OAK ST
80-53-885-016-76	290 OAK ST
80-53-885-016-77	290 OAK ST
80-53-885-016-78	290 OAK ST
80-53-885-016-79	290 OAK ST
80-53-885-016-80	290 OAK ST
80-53-885-016-81	290 OAK ST
80-53-885-016-82	290 OAK ST
80-53-885-016-83	290 OAK ST

80-53-885-016-84	290 OAK ST
80-53-885-016-85	290 OAK ST
80-53-885-016-86	290 OAK ST
80-53-885-016-87	290 OAK ST
80-53-885-016-88	290 OAK ST
80-53-885-016-89	290 OAK ST
80-53-885-016-90	290 OAK ST
80-53-885-016-91	290 OAK ST
80-53-885-016-92	290 OAK ST
80-53-885-016-93	290 OAK ST
80-53-885-016-94	290 OAK ST
80-53-885-016-95	290 OAK ST
80-53-885-016-96	290 OAK ST
80-53-885-017-00	242 OAK ST
80-53-885-018-00	240 OAK ST
80-53-885-019-00	240 OAK ST
80-53-885-020-10	246 OAK ST
80-53-885-021-00	244 OAK ST
80-53-885-025-00	224 OAK ST
80-53-885-026-00	222 OAK ST
80-53-885-027-00	241 OAK ST
80-53-885-028-00	218 BROCKWAY AVE
80-53-885-029-00	222 BROCKWAY AVE
80-53-885-030-02	232 BROCKWAY AVE
80-53-885-030-10	230 BROCKWAY AVE
80-53-885-030-20	228 BROCKWAY AVE
80-53-887-001-00	270 OAK ST
80-53-887-002-00	270 OAK ST
80-53-887-003-00	270 OAK ST
80-53-887-004-00	270 OAK ST
80-53-887-005-00	270 OAK ST
80-53-887-006-00	270 OAK ST
80-53-887-007-00	270 OAK ST #7
80-53-887-008-00	270 OAK ST
80-53-887-009-00	270 OAK ST
80-53-887-010-00	270 OAK ST
80-53-887-011-00	270 OAK ST
80-53-887-012-00	270 OAK ST
80-53-887-013-00	270 OAK ST
80-53-887-014-00	270 OAK ST
80-53-887-015-00	270 OAK ST
80-53-887-016-00	270 OAK ST
80-53-887-017-00	270 OAK ST

80-53-887-018-00	270 OAK ST
80-53-887-019-00	270 OAK ST
80-53-887-020-00	270 OAK ST
80-53-887-021-00	270 OAK ST
80-53-887-022-00	270 OAK ST
80-53-887-023-00	270 OAK ST
80-53-887-024-00	270 OAK ST
80-53-887-025-00	270 OAK ST #25
80-53-887-026-00	270 OAK ST
80-53-887-027-00	270 OAK ST
80-53-887-028-00	270 OAK ST
80-53-887-029-00	270 OAK ST
80-53-887-030-00	270 OAK ST #30
80-53-887-031-00	270 OAK ST
80-53-890-001-00	253 OAK ST
80-53-890-002-00	255 OAK ST
80-53-890-003-00	259 OAK ST
80-53-890-004-00	261 OAK ST
80-53-890-005-00	403 OAK ST
80-53-890-006-01	328 OAK WAY
80-53-890-007-00	324 OAK WAY
80-53-890-008-00	320 OAK WAY
80-53-890-009-00	312 OAK WAY
80-53-890-010-00	309 OAK WAY
80-53-890-011-01	315 OAK WAY
80-53-890-013-01	317 OAK WAY
80-53-890-014-01	319 OAK WAY
80-53-890-015-00	321 OAK WAY
80-53-890-016-01	325 OAK WAY
80-53-890-019-01	329 OAK WAY
80-53-891-001-00	300 OAK ST
80-53-891-002-00	300 OAK ST
80-53-891-003-00	300 OAK ST
80-53-891-004-00	300 OAK ST
80-53-891-005-00	300 OAK ST
80-53-891-006-00	300 OAK ST
80-53-891-007-00	300 OAK ST
80-53-891-008-00	300 OAK ST
80-53-891-009-00	300 OAK ST
80-53-891-010-00	300 OAK ST
80-53-891-011-00	300 OAK ST
80-53-891-012-00	300 OAK ST
80-53-891-013-00	300 OAK ST

80-53-891-014-00	300 OAK ST
80-53-891-015-00	300 OAK ST
80-53-891-016-00	300 OAK ST
80-53-891-017-00	300 OAK ST
80-53-891-018-00	300 OAK ST
80-53-891-019-00	300 OAK ST
80-53-891-020-00	300 OAK ST
80-53-891-021-00	300 OAK ST
80-53-891-022-00	300 OAK ST
80-53-891-023-00	300 OAK ST
80-53-891-024-00	300 OAK ST
80-53-891-025-00	300 OAK ST
80-53-891-026-00	300 OAK ST
80-53-891-027-00	300 OAK ST
80-53-891-028-00	300 OAK ST
80-53-891-029-00	300 OAK ST
80-53-891-030-00	300 OAK ST
80-53-891-031-00	300 OAK ST
80-53-891-032-00	300 OAK ST
80-53-891-033-00	300 OAK ST
80-53-891-034-00	300 OAK ST
80-53-891-035-00	300 OAK ST
80-53-891-036-00	300 OAK ST
80-53-891-037-00	300 OAK ST
80-53-891-038-00	300 OAK ST
80-53-891-039-00	300 OAK ST
80-53-891-040-00	300 OAK ST
80-53-891-041-00	300 OAK ST
80-53-891-042-00	300 OAK ST
80-53-891-043-00	300 OAK ST
80-53-891-044-00	300 OAK ST
80-53-891-045-00	300 OAK ST
80-53-891-046-00	300 OAK ST
80-53-891-047-00	300 OAK ST
80-53-891-048-00	300 OAK ST
80-53-891-049-00	300 OAK ST
80-53-891-050-00	300 OAK ST
80-53-891-051-00	300 OAK ST
80-53-891-052-00	300 OAK ST
80-53-891-053-00	300 OAK ST
80-53-891-054-00	300 OAK ST
80-53-891-055-00	300 OAK ST
80-53-891-056-00	300 OAK ST

80-53-891-057-00	300 OAK ST
80-53-891-058-00	300 OAK ST
80-53-891-059-00	300 OAK ST
80-53-891-060-00	300 OAK ST
80-53-891-061-00	300 OAK ST
80-53-891-062-00	300 OAK ST
80-53-891-063-00	300 OAK ST
80-53-891-064-00	300 OAK ST
80-53-891-065-00	300 OAK ST
80-53-891-066-00	300 OAK ST
80-53-891-067-00	300 OAK ST
80-53-891-068-00	300 OAK ST
80-53-891-069-00	300 OAK ST
80-53-891-070-00	300 OAK ST
80-53-891-071-00	300 OAK ST
80-53-891-072-00	300 OAK ST
80-53-891-073-00	300 OAK ST
80-53-891-074-00	300 OAK ST
80-53-891-075-00	300 OAK ST
80-53-891-076-00	300 OAK ST
80-53-891-077-00	300 OAK ST
80-53-891-078-00	300 OAK ST
80-53-891-079-00	300 OAK ST
80-53-891-080-00	300 OAK ST
80-53-891-081-00	300 OAK ST
80-53-891-082-00	300 OAK ST
80-53-891-083-00	300 OAK ST
80-53-891-084-00	300 OAK ST
80-53-891-085-00	300 OAK ST
80-53-891-086-00	300 OAK ST
80-53-891-087-00	300 OAK ST
80-53-891-088-00	300 OAK ST
80-53-891-089-00	300 OAK ST
80-53-891-090-00	300 OAK ST
80-53-891-091-00	300 OAK ST
80-53-891-092-00	300 OAK ST
80-53-891-093-00	300 OAK ST
80-53-891-094-00	300 OAK ST
80-53-891-095-00	300 OAK ST
80-53-891-096-00	300 OAK ST
80-53-891-097-00	300 OAK ST
80-53-891-098-00	300 OAK ST
80-53-891-099-00	300 OAK ST

80-53-891-100-00	300 OAK ST
80-53-891-101-00	300 OAK ST
80-53-891-102-00	300 OAK ST
80-53-891-103-00	300 OAK ST
80-53-891-104-00	300 OAK ST
80-53-891-105-00	300 OAK ST
80-53-891-106-00	300 OAK ST
80-53-891-107-00	300 OAK ST
80-53-891-108-00	300 OAK ST
80-53-891-109-00	300 OAK ST
80-53-891-110-00	300 OAK ST
80-53-891-111-00	300 OAK ST
80-53-891-112-00	300 OAK ST
80-53-891-113-00	300 OAK ST
80-53-895-001-00	258 BROCKWAY AVE
80-53-895-002-00	260 BROCKWAY AVE
80-53-895-003-00	246 BROCKWAY AVE
80-53-895-007-00	213 BROCKWAY AVE
80-53-895-008-00	221 BROCKWAY AVE
80-53-895-009-00	225 BROCKWAY AVE
80-53-895-010-00	229 BROCKWAY AVE
80-53-895-011-00	231 BROCKWAY AVE
80-53-895-012-00	233 BROCKWAY AVE
80-53-895-017-00	508 NORTH SHORE DR
80-53-895-018-01	524 NORTH SHORE DR
80-53-895-021-01	612 NORTH SHORE DR
80-53-895-023-01	566 NORTH SHORE DR
80-53-895-024-06	205 BROCKWAY AVE
80-53-895-026-01	560 NORTH SHORE DR
80-53-895-027-00	550 NORTH SHORE DR
80-53-895-029-00	550 NORTH SHORE DR
80-53-895-029-20	546 NORTH SHORE DR
80-53-895-029-30	548 NORTH SHORE DR
80-53-895-029-40	207 BROCKWAY AVE
80-53-895-038-00	556 NORTH SHORE DR
80-53-895-038-10	556 NORTH SHORE DR
80-53-895-038-20	556 NORTH SHORE DR #3
80-53-895-038-30	556 NORTH SHORE DR
80-53-895-038-40	556 NORTH SHORE DR
80-53-895-038-50	556 NORTH SHORE DR
80-53-895-038-60	556 NORTH SHORE DR
80-53-895-038-70	556 NORTH SHORE DR
80-53-895-038-80	556 NORTH SHORE DR

80-53-895-038-90	556 NORTH SHORE DR
80-53-895-039-00	556 NORTH SHORE DR
80-53-895-039-10	556 NORTH SHORE DR
80-53-895-039-20	556 NORTH SHORE DR
80-53-895-039-30	556 NORTH SHORE DR
80-53-895-039-40	556 NORTH SHORE DR
80-53-895-039-50	556 NORTH SHORE DR
80-53-895-039-60	556 NORTH SHORE DR
80-53-895-039-70	556 NORTH SHORE DR
80-53-895-039-80	556 NORTH SHORE DR
80-53-895-039-90	556 NORTH SHORE DR
80-53-895-040-00	556 NORTH SHORE DR
80-53-895-040-10	556 NORTH SHORE DR
80-53-895-040-20	556 NORTH SHORE DR
80-53-895-040-30	556 NORTH SHORE DR
80-53-897-001-00	402 OAK ST
80-53-897-002-00	404 OAK ST
80-53-897-003-00	406 OAK ST
80-53-897-004-00	420 OAK ST
80-53-898-001-00	245 BROCKWAY AVE
80-53-898-002-00	253 BROCKWAY AVE
80-53-898-003-00	259 BROCKWAY AVE

The City Assessor has certified Special Assessment Roll 201606, Black River Street Lift Station and Force Main Construction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201606, Black River Street Lift Station and Force Main Construction Project.

An owner of property within the Black River Street Lift Station and Force Main Construction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201606, Black River Street Lift Station and Force Main Construction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of

the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201606 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-63

NORTH SHORE DRIVE RECONSTRUCTION PROJECT

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "North Shore Drive Reconstruction Project Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 51 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of four million one hundred sixty four thousand five hundred thirty one and 58/100 dollars (\$4,164,531.58) are hereby approved.
4. That of said total cost, a sum in the amount of one hundred sixty four thousand nine hundred seventy three and 05/100 dollars (\$164,973.05) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the

respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

#### **NORTH SHORE DRIVE RECONSTRUCTION PROJECT DESCRIPTION OF PUBLIC IMPROVEMENTS**

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services with the right of way, and related improvements.

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

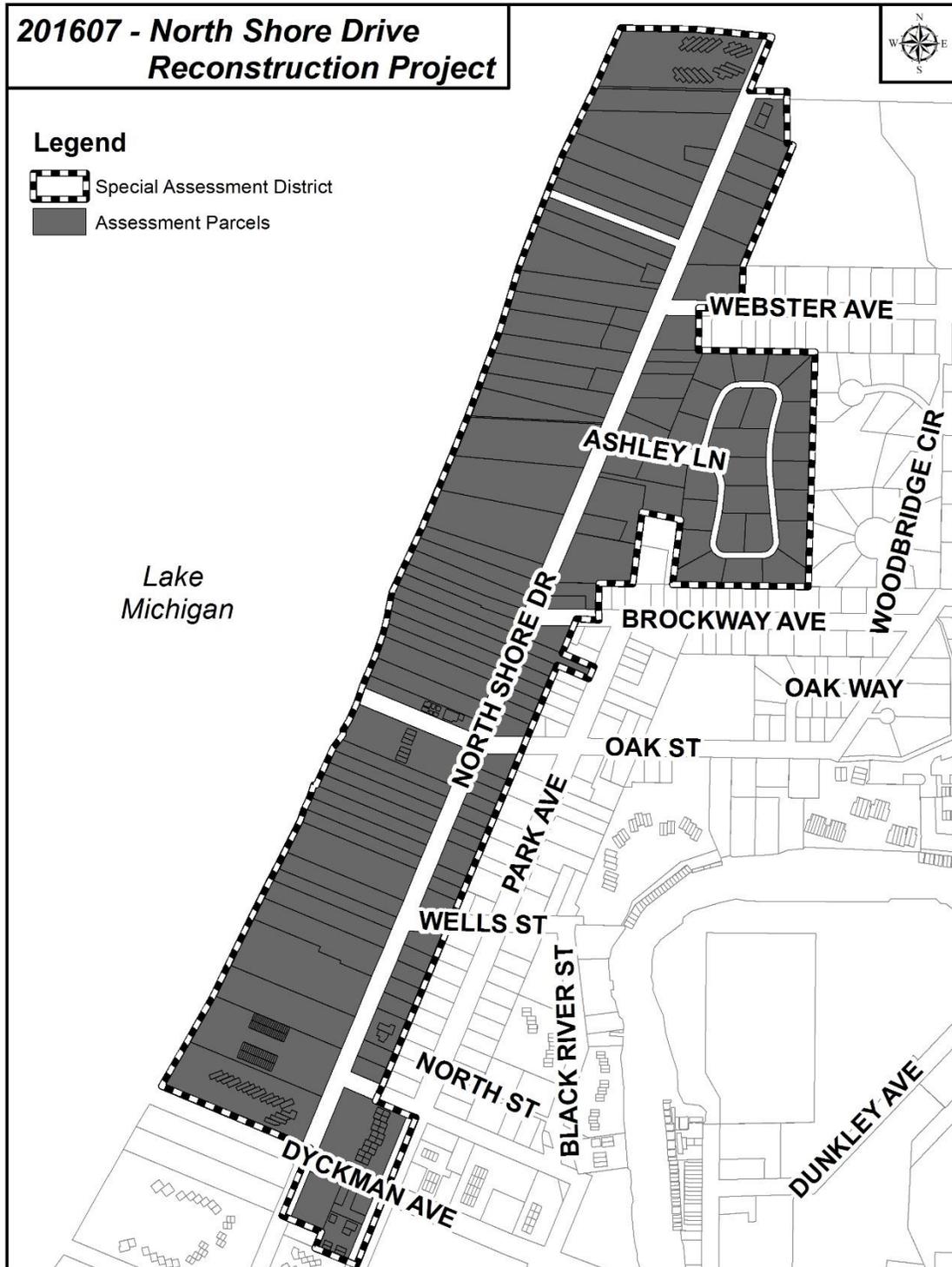
Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

Improvements to local parks and beach access points including resurfacing and striping at Packard Park, new stairs at Newcome Beach, new permanent signage at Dyckman Avenue Beach, Packard Park, Oak Street Beach, and Newcome Beach, and related improvements.

The public improvements will be made on Dyckman Avenue from North Shore Drive to Park Avenue, on North Shore Drive from Dyckman Avenue to Baseline Road, and at Dyckman Avenue Beach, Packard Park, Oak Street Beach, and Newcome Beach.

The North Shore Drive Reconstruction Project Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-64

NORTH SHORE DRIVE RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL 201607; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the North Shore Drive Reconstruction Project Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the North Shore Drive Reconstruction Project; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201607 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201607 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201607 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201607.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of, or party in interest of, each property to be assessed, at the address shown for such

owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

NOTICE OF PUBLIC HEARING  
NORTH SHORE DRIVE RECONSTRUCTION PROJECT

SPECIAL ASSESSMENT ROLL NO. 201607

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the water distribution system, including but not limited to installation of new water mains and services within the right of way, and removal of existing water mains and services with the right of way, and related improvements.

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

Improvements to local parks and beach access points including resurfacing and striping at Packard Park, new stairs at Newcome Beach, new permanent signage at Dyckman Avenue Beach, Packard Park, Oak Street Beach, and Newcome Beach, and related improvements.

The public improvements will be made on Dyckman Avenue from North Shore Drive to Park Avenue, on North Shore Drive from Dyckman Avenue to Baseline Road, and at Dyckman Avenue Beach, Packard Park, Oak Street Beach, and Newcome Beach.

The City has made its final determination of the North Shore Drive Reconstruction Project Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<u>Parcel Number</u>	<u>Street Address</u>
<u>03-58-600-001-00</u>	<u>777 NORTH SHORE DR #1</u>
<u>03-58-600-002-00</u>	<u>777 NORTH SHORE DR #2</u>
<u>03-58-600-003-00</u>	<u>777 NORTH SHORE DR #3</u>
<u>03-58-600-004-00</u>	<u>777 NORTH SHORE DR #4</u>

03-58-600-005-00	777 NORTH SHORE DR #5
03-58-600-006-00	777 NORTH SHORE DR #6
03-58-600-007-00	777 NORTH SHORE DR #7
03-58-600-008-00	777 NORTH SHORE DR #8
03-58-600-009-00	777 NORTH SHORE DR #9
03-58-600-010-00	777 NORTH SHORE DR #10
03-58-600-011-00	777 NORTH SHORE DR #11
03-58-600-012-00	777 NORTH SHORE DR #12
03-58-600-013-00	777 NORTH SHORE DR #13
03-58-600-014-00	777 NORTH SHORE DR #14
03-58-600-015-00	777 NORTH SHORE DR #15
03-58-600-016-00	777 NORTH SHORE DR #16
80-53-705-001-00	355 NORTH SHORE DR
80-53-705-002-00	355 NORTH SHORE DR
80-53-705-003-00	355 NORTH SHORE DR
80-53-705-004-00	355 NORTH SHORE DR
80-53-705-005-00	355 NORTH SHORE DR
80-53-705-006-00	355 NORTH SHORE DR
80-53-711-001-01	277 NORTH SHORE DR
80-53-711-002-01	269 NORTH SHORE DR
80-53-711-003-00	235 NORTH SHORE DR
80-53-711-006-00	231 NORTH SHORE DR
80-53-711-012-10	215 NORTH SHORE DR
80-53-711-012-20	215 NORTH SHORE DR #2
80-53-711-012-30	215 NORTH SHORE DR
80-53-711-012-40	215 NORTH SHORE DR
80-53-711-012-50	215 NORTH SHORE DR
80-53-711-012-60	215 NORTH SHORE DR
80-53-711-012-70	215 NORTH SHORE DR
80-53-711-012-80	215 NORTH SHORE DR
80-53-711-012-90	215 NORTH SHORE DR
80-53-711-013-00	215 NORTH SHORE DR
80-53-711-013-10	215 NORTH SHORE DR
80-53-711-013-20	215 NORTH SHORE DR
80-53-711-013-30	215 NORTH SHORE DR
80-53-711-013-40	215 NORTH SHORE DR
80-53-711-013-50	215 NORTH SHORE DR
80-53-711-013-60	215 NORTH SHORE DR
80-53-712-001-00	282 NORTH SHORE DR
80-53-712-002-00	276 NORTH SHORE DR
80-53-712-003-00	270 NORTH SHORE DR
80-53-712-004-00	260 NORTH SHORE DR
80-53-712-005-00	258 NORTH SHORE DR

80-53-712-008-00	234 NORTH SHORE DR
80-53-712-008-10	252 NORTH SHORE DR
80-53-712-008-20	250 NORTH SHORE DR
80-53-712-009-00	234 NORTH SHORE DR
80-53-713-001-05	210 NORTH SHORE DR
80-53-713-001-10	210 NORTH SHORE DR
80-53-713-001-15	210 NORTH SHORE DR
80-53-713-001-20	210 NORTH SHORE DR
80-53-713-001-25	210 NORTH SHORE DR # 5
80-53-713-001-30	210 NORTH SHORE DR
80-53-713-001-35	210 NORTH SHORE DR
80-53-713-001-40	210 NORTH SHORE DR
80-53-713-001-45	210 NORTH SHORE DR
80-53-713-001-50	210 NORTH SHORE DR
80-53-713-001-55	210 NORTH SHORE DR
80-53-713-001-60	210 NORTH SHORE DR
80-53-713-001-65	210 NORTH SHORE DR
80-53-713-001-70	210 NORTH SHORE DR
80-53-713-001-75	210 NORTH SHORE DR
80-53-713-001-80	210 NORTH SHORE DR
80-53-713-001-85	210 NORTH SHORE DR #17
80-53-713-001-90	210 NORTH SHORE DR
80-53-713-001-95	210 NORTH SHORE DR
80-53-713-001-98	210 NORTH SHORE DR
80-53-720-001-01	140 NORTH SHORE DR
80-53-720-017-00	114 DYCKMAN AVE
80-53-720-017-50	112 DYCKMAN AVE
80-53-720-018-00	120 DYCKMAN AVE
80-53-726-001-00	223 NORTH SHORE DR
80-53-726-002-00	223 NORTH SHORE DR
80-53-726-003-00	223 NORTH SHORE DR
80-53-726-004-00	223 NORTH SHORE DR
80-53-726-005-00	223 NORTH SHORE DR
80-53-726-006-00	223 NORTH SHORE DR
80-53-726-007-00	223 NORTH SHORE DR
80-53-726-008-00	223 NORTH SHORE DR
80-53-726-009-00	223 NORTH SHORE DR
80-53-726-010-00	223 NORTH SHORE DR
80-53-726-011-00	223 NORTH SHORE DR
80-53-726-012-00	223 NORTH SHORE DR
80-53-726-013-00	223 NORTH SHORE DR
80-53-726-014-00	223 NORTH SHORE DR
80-53-726-015-00	223 NORTH SHORE DR

80-53-726-016-00	223 NORTH SHORE DR
80-53-726-017-00	223 NORTH SHORE DR
80-53-726-018-00	223 NORTH SHORE DR
80-53-726-019-00	223 NORTH SHORE DR
80-53-726-020-00	223 NORTH SHORE DR
80-53-726-021-00	223 NORTH SHORE DR
80-53-726-022-00	223 NORTH SHORE DR
80-53-726-023-00	223 NORTH SHORE DR
80-53-726-024-00	223 NORTH SHORE DR
80-53-726-025-00	223 NORTH SHORE DR
80-53-726-026-00	223 NORTH SHORE DR
80-53-726-027-00	223 NORTH SHORE DR
80-53-726-028-01	223 NORTH SHORE DR
80-53-726-030-00	223 NORTH SHORE DR
80-53-726-031-00	223 NORTH SHORE DR
80-53-726-032-00	223 NORTH SHORE DR
80-53-726-033-00	223 NORTH SHORE DR
80-53-726-034-00	223 NORTH SHORE DR
80-53-726-035-00	223 NORTH SHORE DR
80-53-726-036-00	223 NORTH SHORE DR
80-53-726-037-00	223 NORTH SHORE DR
80-53-726-038-00	225 NORTH SHORE DR
80-53-726-039-00	225 NORTH SHORE DR
80-53-726-040-00	225 NORTH SHORE DR
80-53-726-041-00	225 NORTH SHORE DR
80-53-726-042-00	225 NORTH SHORE DR
80-53-726-043-00	225 NORTH SHORE DR
80-53-726-044-00	225 NORTH SHORE DR
80-53-726-045-00	225 NORTH SHORE DR
80-53-726-046-00	225 NORTH SHORE DR
80-53-726-047-00	225 NORTH SHORE DR
80-53-726-048-00	225 NORTH SHORE DR
80-53-726-049-00	225 NORTH SHORE DR
80-53-726-050-00	225 NORTH SHORE DR
80-53-726-051-00	225 NORTH SHORE DR
80-53-726-052-00	225 NORTH SHORE DR
80-53-726-053-00	225 NORTH SHORE DR
80-53-726-054-00	225 NORTH SHORE DR
80-53-726-055-00	225 NORTH SHORE DR
80-53-726-056-00	225 NORTH SHORE DR
80-53-726-057-00	225 NORTH SHORE DR
80-53-726-058-00	225 NORTH SHORE DR
80-53-726-059-01	225 NORTH SHORE DR

80-53-726-060-00	225 NORTH SHORE DR
80-53-726-062-00	225 NORTH SHORE DR
80-53-726-063-00	225 NORTH SHORE DR
80-53-726-064-00	225 NORTH SHORE DR # 207
80-53-726-065-00	225 NORTH SHORE DR
80-53-726-066-00	225 NORTH SHORE DR
80-53-726-067-00	225 NORTH SHORE DR
80-53-726-068-00	225 NORTH SHORE DR
80-53-726-069-00	225 NORTH SHORE DR
80-53-726-070-00	225 NORTH SHORE DR
80-53-726-071-01	225 NORTH SHORE DR
80-53-726-072-00	225 NORTH SHORE DR
80-53-726-074-00	225 NORTH SHORE DR
80-53-726-075-00	225 NORTH SHORE DR
80-53-726-076-00	225 NORTH SHORE DR
80-53-726-077-00	225 NORTH SHORE DR
80-53-726-078-00	225 NORTH SHORE DR
80-53-726-079-01	225 NORTH SHORE DR
80-53-726-080-00	225 NORTH SHORE DR
80-53-726-082-00	225 NORTH SHORE DR
80-53-726-083-00	225 NORTH SHORE DR
80-53-728-001-00	139 PARK AVE # 1
80-53-728-002-00	139 PARK AVE # 2
80-53-728-004-00	133 PARK AVE
80-53-728-005-00	133 PARK AVE
80-53-728-006-00	135 PARK AVE
80-53-728-007-00	135 PARK AVE
80-53-728-008-00	137 PARK AVE
80-53-750-001-00	622 NORTH SHORE DR
80-53-750-024-02	700 NORTH SHORE DR
80-53-831-007-00	345 NORTH SHORE DR
80-53-831-009-00	341 NORTH SHORE DR
80-53-831-011-00	337 NORTH SHORE DR
80-53-831-013-00	333 NORTH SHORE DR
80-53-831-015-00	327 NORTH SHORE DR
80-53-831-017-00	325 NORTH SHORE DR
80-53-831-019-00	321 NORTH SHORE DR
80-53-831-021-00	317 NORTH SHORE DR
80-53-831-027-00	303 NORTH SHORE DR
80-53-831-029-00	301 NORTH SHORE DR
80-53-832-003-51	354 NORTH SHORE DR
80-53-832-007-00	352 NORTH SHORE DR
80-53-832-008-00	348 NORTH SHORE DR

80-53-832-011-00	346 NORTH SHORE DR
80-53-832-012-00	336 NORTH SHORE DR
80-53-832-015-00	334 NORTH SHORE DR
80-53-832-016-00	330 NORTH SHORE DR
80-53-832-019-00	324 NORTH SHORE DR
80-53-832-023-00	322 NORTH SHORE DR
80-53-832-024-00	316 NORTH SHORE DR
80-53-832-027-00	310 NORTH SHORE DR
80-53-835-003-00	434 NORTH SHORE DR
80-53-835-006-00	432 NORTH SHORE DR
80-53-835-008-00	426 NORTH SHORE DR
80-53-835-011-00	420 NORTH SHORE DR
80-53-835-012-00	416 NORTH SHORE DR
80-53-835-015-00	410 NORTH SHORE DR
80-53-835-016-00	406 NORTH SHORE DR
80-53-835-019-00	404 NORTH SHORE DR
80-53-836-001-00	441 NORTH SHORE DR
80-53-836-003-00	439 NORTH SHORE DR
80-53-836-005-00	437 NORTH SHORE DR
80-53-836-007-00	431 NORTH SHORE DR
80-53-836-009-00	429 NORTH SHORE DR
80-53-836-011-00	427 NORTH SHORE DR
80-53-836-013-00	425 NORTH SHORE DR
80-53-836-015-00	423 NORTH SHORE DR
80-53-836-019-00	409 NORTH SHORE DR
80-53-836-101-00	401 NORTH SHORE DR
80-53-836-102-00	401 NORTH SHORE DR
80-53-836-103-00	401 NORTH SHORE DR
80-53-836-104-00	401 NORTH SHORE DR
80-53-836-105-00	401 NORTH SHORE DR
80-53-836-106-00	401 NORTH SHORE DR
80-53-836-107-00	401 NORTH SHORE DR
80-53-836-108-00	401 NORTH SHORE DR
80-53-837-008-00	109 BROCKWAY AVE
80-53-837-010-00	504 NORTH SHORE DR
80-53-840-001-00	775 NORTH SHORE DR
80-53-840-002-00	771 NORTH SHORE DR
80-53-840-003-02	749 NORTH SHORE DR
80-53-840-004-00	749 NORTH SHORE DR
80-53-840-005-00	735 NORTH SHORE DR
80-53-840-006-00	731 NORTH SHORE DR
80-53-840-007-00	729 NORTH SHORE DR
80-53-840-008-00	721 NORTH SHORE DR

80-53-840-009-10	717 NORTH SHORE DR
80-53-840-010-50	713 NORTH SHORE DR
80-53-840-010-60	711 NORTH SHORE DR
80-53-840-012-00	701 NORTH SHORE DR
80-53-840-013-00	615 NORTH SHORE DR
80-53-840-013-20	629 NORTH SHORE DR
80-53-840-013-40	627 NORTH SHORE DR
80-53-840-013-60	617 NORTH SHORE DR
80-53-840-014-00	605 NORTH SHORE DR
80-53-840-014-40	603 NORTH SHORE DR
80-53-840-014-80	601 NORTH SHORE DR
80-53-840-015-00	577 NORTH SHORE DR
80-53-840-015-50	575 NORTH SHORE DR
80-53-840-016-00	553 NORTH SHORE DR
80-53-840-016-50	555 NORTH SHORE DR
80-53-840-017-00	551 NORTH SHORE DR
80-53-840-018-00	527 NORTH SHORE DR
80-53-840-018-40	443 NORTH SHORE DR
80-53-840-018-80	501 NORTH SHORE DR
80-53-895-017-00	508 NORTH SHORE DR
80-53-895-018-01	524 NORTH SHORE DR
80-53-895-019-00	620 NORTH SHORE DR
80-53-895-020-00	616 NORTH SHORE DR
80-53-895-021-01	612 NORTH SHORE DR
80-53-895-023-01	566 NORTH SHORE DR
80-53-895-026-01	560 NORTH SHORE DR
80-53-895-027-00	550 NORTH SHORE DR
80-53-895-029-00	550 NORTH SHORE DR
80-53-895-029-20	546 NORTH SHORE DR
80-53-895-029-30	548 NORTH SHORE DR
80-53-895-031-01	726 NORTH SHORE DR
80-53-895-032-01	722 NORTH SHORE DR
80-53-895-034-01	746 NORTH SHORE DR
80-53-895-035-10	736 NORTH SHORE DR
80-53-895-035-20	740 NORTH SHORE DR
80-53-895-038-00	556 NORTH SHORE DR #1
80-53-895-038-10	556 NORTH SHORE DR #2
80-53-895-038-20	556 NORTH SHORE DR #3
80-53-895-038-30	556 NORTH SHORE DR #4
80-53-895-038-40	556 NORTH SHORE DR #5
80-53-895-038-50	556 NORTH SHORE DR #6
80-53-895-038-60	556 NORTH SHORE DR #7
80-53-895-038-70	556 NORTH SHORE DR #8

<u>80-53-895-038-80</u>	<u>556 NORTH SHORE DR #9</u>
<u>80-53-895-038-90</u>	<u>556 NORTH SHORE DR #10</u>
<u>80-53-895-039-00</u>	<u>556 NORTH SHORE DR #11</u>
<u>80-53-895-039-10</u>	<u>556 NORTH SHORE DR #12</u>
<u>80-53-895-039-20</u>	<u>556 NORTH SHORE DR #13</u>
<u>80-53-895-039-30</u>	<u>556 NORTH SHORE DR #14</u>
<u>80-53-895-039-40</u>	<u>556 NORTH SHORE DR #15</u>
<u>80-53-895-039-50</u>	<u>556 NORTH SHORE DR #16</u>
<u>80-53-895-039-60</u>	<u>556 NORTH SHORE DR #17</u>
<u>80-53-895-039-70</u>	<u>556 NORTH SHORE DR #18</u>
<u>80-53-895-039-80</u>	<u>556 NORTH SHORE DR #19</u>
<u>80-53-895-039-90</u>	<u>556 NORTH SHORE DR #20</u>
<u>80-53-895-040-00</u>	<u>556 NORTH SHORE DR #21</u>
<u>80-53-895-040-10</u>	<u>556 NORTH SHORE DR #22</u>
<u>80-53-895-040-20</u>	<u>556 NORTH SHORE DR #23</u>
<u>80-53-895-040-30</u>	<u>556 NORTH SHORE DR #24</u>
<u>80-53-896-001-00</u>	<u>776 NORTH SHORE DR</u>
<u>80-53-896-002-00</u>	<u>778 NORTH SHORE DR</u>

The City Assessor has certified Special Assessment Roll 201607, North Shore Drive Reconstruction Project, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201607, North Shore Drive Reconstruction Project.

An owner of property within the North Shore Drive Reconstruction Project Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201607, North Shore Drive Reconstruction Project. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201607 are available for inspection at City Hall (269) 637-0700 during normal business hours.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-65

KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4

DETERMINATION TO MAKE PUBLIC IMPROVEMENTS;  
APPROVAL OF PLANS AND ESTIMATE OF COST;  
FINAL DETERMINATION OF SPECIAL ASSESSMENT DISTRICT

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council, pursuant to Ordinance No. 833A, as amended by Ordinance 853, of the City of South Haven (the "City") has resolved its intention to proceed to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 8, 2016 in the Herald Palladium and by first class mail on July 8, 2016, the City Council heard and considered objections to the proposed Public Improvements, to the Special Assessment District which has been tentatively designated, and to all other matters relating to the Public Improvements.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. That the City Council hereby determines that it is necessary and in the best interest of the City to make the Public Improvements described on Exhibit A hereto.
2. That the special assessment district known as the "Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District" is hereby finally determined to consist of the parcels tentatively designated by Resolution 2016 – 52 of July 5, 2016.
3. That the plans for the Public Improvements and the cost in the amount of one million fifty eight thousand eight hundred forty two and 21/100 dollars (\$1,058,842.21) are hereby approved.
4. That of said total cost, a sum in the amount of eighty one thousand one hundred ten and 41/100 dollars (\$81,110.41) shall be paid by special assessments assessed within the special assessment district against the property within the special assessment district benefited by the proposed Public Improvements.
5. That the City Assessor is hereby directed to prepare a special assessment roll upon which shall be entered and described all properties to be assessed, the names of the

respective owners thereof, if known, and the total amount to be assessed against each property, which amount shall be the relative portion of the whole sum to be levied against all property in the special assessment district as the benefit to the property bears to the total benefit to all properties in the special assessment district.

6. That when the City Assessor has completed the assessment roll substantially in the form of Exhibit B attached hereto, he or she shall certify that the roll was made pursuant to resolution of this City Council and that in making the assessment roll he or she, according to his best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.
7. That said special assessment roll, as made and certified by the City Assessor, shall be reported to the City Council and shall be filed in the office of the City Clerk.
8. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded to the extent of the conflict.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

## **EXHIBIT A**

### **CITY OF SOUTH HAVEN VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN**

#### **KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4 DESCRIPTION OF PUBLIC IMPROVEMENTS**

Reconstruction of the water distribution system, including but not limited to installation of new water services and fire hydrants within the right of way, and removal of existing water mains and services within the right of way, and related improvements.

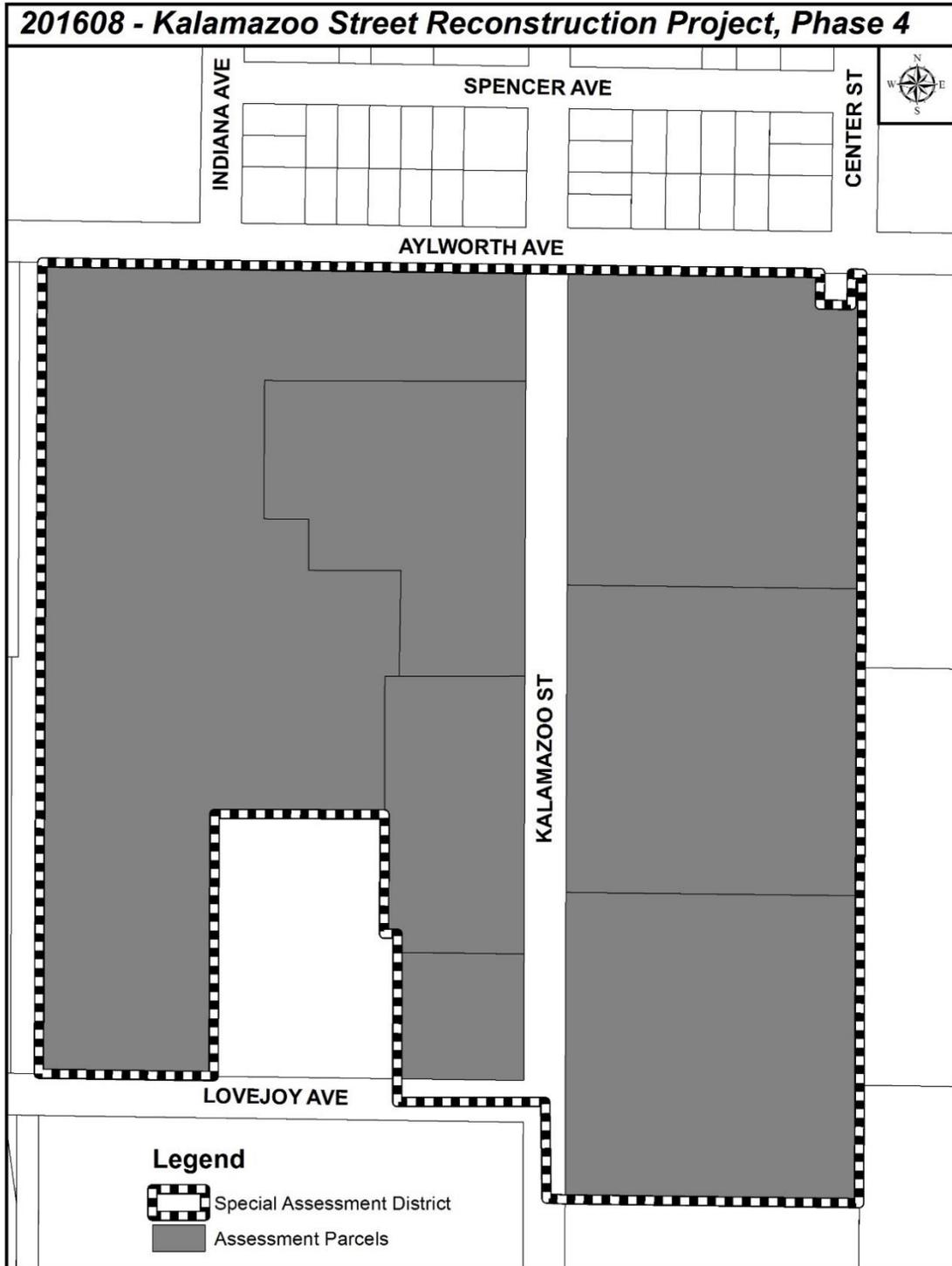
Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Kalamazoo Street from 200 feet south of Lovejoy Avenue to Aylworth Avenue.

The Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District consists of property located in the City of South Haven, Van Buren County, Michigan, as shown on the following map:



**EXHIBIT B**

FORM OF SPECIAL ASSESSMENT ROLL

TITLE OF PROJECT  
SPECIAL ASSESSMENT

PARCEL NUMBER

OWNER

ASSESSMENT

ASSESSORS CERTIFICATE

I, Nathan Brousseau, City Assessor of the City of South Haven, hereby state that the attached Special Assessment Roll was made pursuant to a resolution of the City Council adopted on July 18, 2016 and in making such Special Assessment Roll, I have according to my best judgment, conformed in all respects to the directions contained in such resolution and the statutes of the State of Michigan.

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

\_\_\_\_\_  
Nathan Brousseau, City Assessor  
City of South Haven

CERTIFICATE OF CONFIRMATION

I, Travis Sullivan, City Clerk of the City of South Haven, certify that the above Special Assessment Roll was confirmed on \_\_\_\_\_ by resolution of the City Council of the City of South Haven.

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

\_\_\_\_\_  
Travis Sullivan, City Clerk  
City of South Haven

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-66

KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4

SPECIAL ASSESSMENT ROLL 201608; NOTICE OF PUBLIC HEARING

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on Monday, July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Home Rule Cities Act, Act No. 279 of the Public Acts of Michigan of 1909 as amended (the "Act"), and Ordinance No. 833A as amended by Ordinance 853 (the "Ordinance") of the City of South Haven ("the City") provides the authority and the procedures by which the City may establish a special assessment district and impose special assessments against property for the cost of acquisition and construction of certain public improvements; and

WHEREAS, the City Council has ordered the City Assessor to prepare the Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment Roll for the purpose of defraying the Special Assessment District's share of the cost of the Kalamazoo Street Reconstruction Project, Phase 4; and

WHEREAS, the City Assessor has presented Special Assessment Roll 201608 to the City Clerk; and

WHEREAS, the City Clerk has presented Special Assessment Roll 201608 to the City Council.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That said Special Assessment Roll 201608 shall be filed in the office of the City Clerk.
2. That the City Council shall hold a public hearing on August 1, 2016, at 7:00 p.m. at the City Hall to hear and consider objections to the proposed Special Assessment Roll 201608.
3. That the City Clerk shall cause to be published a notice of the public hearing in The Herald Palladium, a newspaper of general circulation within the City, at least ten (10) days prior to the public hearing. Proofs of publication of such notice shall be filed with the City Clerk.
4. That the City Clerk, at least ten (10) days prior to the date of the public hearing shall send a notice of the public hearing by first class mail addressed to each record owner of,

or party in interest of, each property to be assessed, at the address shown for such owner or party in interest upon the last city tax assessment records, as supplemented by any subsequent changes in the names or addresses of the owners or parties listed therein.

5. That form of the notice of the public hearing shall be substantially as set forth in Exhibit A hereto.
6. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on the 18<sup>th</sup> day of July, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was give pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

**EXHIBIT A**

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

NOTICE OF PUBLIC HEARING  
KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4

SPECIAL ASSESSMENT ROLL NO. 201608

This notice is issued pursuant to City of South Haven Ordinance No. 833A, as amended by Ordinance No. 853, and Act 162, PA 1962.

The South Haven City Council has resolved to make certain public improvements consisting of the following project located in the City of South Haven:

Reconstruction of the water distribution system, including but not limited to installation of new water services and fire hydrants within the right of way, and removal of existing water mains and services with the right of way, and related improvements.

Reconstruction of the wastewater collection system, including but not limited to the installation of new sewer mains and services within the right of way and removal of existing sewer mains and services within the right of way, and related improvements.

Street reconstruction, including but not limited to storm sewer and drainage improvements, removal of existing roadway materials, installation of new sand subbase, gravel base, bituminous pavement, concrete curb and gutter, concrete driveway approaches, and related improvements.

Sidewalk reconstruction, including but not limited to removal of existing concrete sidewalks and curb ramps, installation of new concrete sidewalks and barrier free curb ramps, and related improvements.

The public improvements will be made on Kalamazoo Street from 200 feet south of Lovejoy Avenue to Aylworth Avenue.

The City has made its final determination of the Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District to consist of the following properties within the City of South Haven, Michigan:

<u>Parcel No</u>	<u>Street Address</u>
<u>80-53-220-006-60</u>	<u>1345 KALAMAZOO ST</u>
<u>80-53-220-011-00</u>	<u>1314 KALAMAZOO ST</u>
<u>80-53-220-001-10</u>	<u>220 AYLWORTH AVE</u>
<u>80-53-220-002-00</u>	<u>400 AYLWORTH AVE</u>
<u>80-53-220-002-10</u>	<u>1280 KALAMAZOO ST</u>
<u>80-53-220-002-20</u>	<u>1310 KALAMAZOO ST</u>
<u>80-53-220-004-00</u>	<u>1201 KALAMAZOO ST</u>

The City Assessor has certified Special Assessment Roll 201608, Kalamazoo Street Reconstruction Project, Phase 4, which roll sets forth the relative portion of the cost of the public improvements which is to be specially assessed against each benefited property within the Special Assessment District.

On August 1, 2016 at 7:00 p.m. local time, at South Haven City Hall, 539 Phoenix Street, the South Haven City Council will conduct a public hearing in regard to Special Assessment Roll No. 201608, Kalamazoo Street Reconstruction Project, Phase 4.

An owner of property within the Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District as established by the South Haven City Council on July 18, 2016, or a party in interest, or an agent, may appear in person to protest the special assessment. If you do not wish to appear in person, you may file a written appearance or protest by letter. Protests by letter should be addressed to the South Haven City Clerk and should be identified as a protest against Special Assessment Roll 201608, Kalamazoo Street Reconstruction Project, Phase 4. The City Clerk shall maintain a record of those who protest the special assessment. If the hearing is concluded or adjourned before you are provided an opportunity to be heard, you will be considered to have protested the special assessment if you have signed the protest list.

Appearance and protest at the public hearing, either in person or in writing, is required in order to further appeal the special assessment against your property to the Michigan Tax Tribunal. A written appeal may be filed with the Michigan Tax Tribunal within 30 days after confirmation of the special assessment roll. The address for the Michigan Tax Tribunal is 1033 S. Washington Ave., P.O. Box 302442, Lansing, MI 48909.

The special assessment district, the improvements to be carried out within the district, project plans, cost estimates and Special Assessment Roll No. 201608 are available for inspection at City Hall (269) 637-0700 during normal business hours.

**SRF Projects****Special Assessment Roll Total Amounts based on Low Bid Unit Prices**

13-Jul-16

<b>Roll No</b>	<b>Project</b>	<b>Total Project Cost</b>	<b>Sidewalk Assessment</b>	<b>Water Assessment</b>	<b>Sewer Assessment</b>	<b>Lift Station Assessment</b>	<b>Total Assessment</b>	<b>Percent of Total Project Cost</b>
201602	Indian Grove Lift Station	\$ 965,110.54	\$ -	\$ -	\$ -	\$ 229,245.50	\$ 229,245.50	23.75%
201603	Monroe Boulevard	\$ 1,834,315.57	\$ 24,122.37	\$ 66,993.68	\$ 36,536.45	\$ -	\$ 127,652.50	6.96%
201604	Dunkley Avenue	\$ 6,885,279.10	\$ -	\$ 32,051.68	\$ -	\$ -	\$ 32,051.68	0.47%
201605	Black River Street	\$ 2,013,009.71	\$ 19,758.67	\$ -	\$ 256,148.15	\$ -	\$ 275,906.82	13.71%
201606	Black River Street Lift Station	\$ 641,165.87	\$ -	\$ -	\$ -	\$ 160,291.47	\$ 160,291.47	25.00%
201607	North Shore Drive	\$ 4,164,531.58	\$ -	\$ -	\$ 164,973.05	\$ -	\$ 164,973.05	3.96%
201608	Kalamazoo Street, Phase 4	\$ 1,058,842.21	\$ -	\$ 28,991.65	\$ 52,118.76	\$ -	\$ 81,110.41	7.66%
	<b>TOTALS</b>	<b>\$ 17,562,254.58</b>	<b>\$ 43,881.04</b>	<b>\$ 128,037.01</b>	<b>\$ 509,776.41</b>	<b>\$ 389,536.97</b>	<b>\$ 1,071,231.43</b>	<b>6.10%</b>

Notes: All costs include design engineering fees but do not include fees reimbursed by the SAW grant  
All costs include 5% contingency and 10% construction engineering fees

# MEMORANDUM

**DATE:** July 13, 2016

**TO:** Brian Dissette, City Council

**FROM:** Christopher J. Cook, PE

**RE:** Infrastructure, Lift Station, and WWTP Improvements - Bid Results

On Monday, July 11, 2016 the City opened bids for work on four contracts to address various infrastructure, lift station, and wastewater treatment plant improvements. The attached unit price bid tabulations provide the detail of each bid for each separate contract. Each bid tabulation identifies the engineers estimate, highlights the low bidder, and corrects certain math errors, if necessary. A summary of the results is as follows:

## Contract #1- North Shore Drive Reconstruction Project

Milbocker & Sons, Inc.	\$3,436,114.42
Engineer's Estimate	\$3,580,906.00
Kalin Construction	\$3,686,696.57
Compton, Inc.	\$4,016,096.94
Hoffman Brothers	\$4,028,980.50
Dunigan Brothers	\$4,641,493.20

## Contract #2a- Monroe Boulevard & Indian Grove Lift Station

Engineer's Estimate	\$2,232,263.00
Kalin Construction	\$2,296,335.75
Milbocker & Sons, Inc.	\$2,344,261.07
Hoffman Brothers	\$2,546,473.83

## Contract #2b- Kalamazoo Street Reconstruction – Phase 4

Schipper's Excavating	\$819,523.40
Milbocker & Sons, Inc.	\$875,076.21
Engineer's Estimate	\$901,732.50
Kalin Construction	\$946,637.64
Montgomery Excavating	\$1,004,148.02

Schipper's Excavating did not acknowledge two of the addenda and, therefore, did not bid on the proper forms. They also did not include a DEQ-required Non-Collusive Affidavit or several other documents required in the specifications. For these reasons, we recommend rejecting their bid and going to the next lowest bidder, Milbocker & Sons, Inc.

**Contract #3- Dunkley & Black River Street Infrastructure Improvements**

Engineer's Estimate	\$4,517,919.00
Milbocker & Sons, Inc.	\$5,447,897.20
Dunigan Brothers	\$7,148,199.60

**Contract #4- Wastewater Treatment Plant Improvements**

Under separate cover is a letter from HRC outlining the bid recommendation for that portion of the work. In summary, the bid results are as follows:

Davis Construction	\$5,620,636.00
Engineer's Estimate	\$5,997,100.00
Grand River construction	\$6,061,750.00
L.D. Dosca Associates	\$7,377,500.00

In aggregate, the total of the recommended low bidders is as follows:

Contract #1- Milbocker & Sons, Inc.	\$3,436,114.42
Contract #2a - Kalin Construction	\$2,296,335.75
Contract #2b - Milbocker & Sons, Inc.	\$ 875,076.21
Contract #3 - Milbocker & Sons, Inc.	\$5,447,897.20
Contract #4 - Davis Construction	\$5,620,636.00
	<hr/>
Total of Bids	\$17,676,059.60
Engineer's Estimates	\$17,229,920.50

The bids were 2.6% over the budget estimate, which is well within current bidding tolerances. Additionally, we will be working with the contractors to negotiate Value Engineering options to bring the project within budget. We have already identified deleting the drain enclosure near Dunkley as an option to save in excess of \$130,000. Additional areas of focus will be the Indian Grove Lift Station structure, pipe support details in the poor soils areas, traffic control, etc.



All of the bidders are experienced and well qualified. Therefore, we recommend approval of the bids as outlined on the attached resolution.

The process from here forward is expected to be as follows:

Submittal of SRF Application Part 3 with bid information	07/22/2016
DEQ Order of Approval	08/24/2016
Pre-Closing with Michigan Finance Authority	09/02/2016
Loan Closing	09/16/2016





**HUBBELL, ROTH & CLARK, INC.**  
CONSULTING ENGINEERS SINCE 1915

**PRINCIPALS**

George E. Hubbell  
Thomas E. Biehl  
Keith D. McCormack  
Nancy M.D. Faught  
Daniel W. Mitchell  
Jesse B. VanDeCreek  
Roland N. Alix  
Michael C. MacDonald  
James F. Burton

**SENIOR ASSOCIATES**

Gary J. Tressel  
Randal L. Ford  
William R. Davis  
Dennis J. Benoit  
Robert F. DeFrain  
Thomas D. LaCross  
Albert P. Mickalich  
Timothy H. Sullivan

**ASSOCIATES**

Jonathan E. Booth  
Marvin A. Olane  
Marshall J. Grazioli  
Donna M. Martin  
Charles E. Hart  
Colleen L. Hill-Stramsak  
Bradley W. Shepler  
Karyn M. Stickel  
Jane M. Graham  
Thomas G. Maxwell  
Todd J. Sneathen  
Aaron A. Uranga

**HUBBELL, ROTH & CLARK, INC.**

OFFICE: 801 Broadway NW, Suite 215  
Grand Rapids, MI 49504  
PHONE: 616.454.4286  
FAX: 616.454.4278  
WEBSITE: www.hrc-engr.com  
EMAIL: info@hrc-engr.com

July 12, 2016

City of South Haven  
1199 8th Avenue  
South Haven, MI 49090

Attn: Larry Halberstadt, P.E., City Engineer via e-mail: [lhalberstadt@south-haven.com](mailto:lhalberstadt@south-haven.com)

Re: Wastewater Treatment Plant Pump Station Recommendation of Award SRF No. 5602-01 Contract No. 4  
HRC Job No. 20150899

Dear Mr. Halberstadt:

Sealed bid proposals were received by the City on July 11, 2016 at 1:30 PM for the above referenced project. A total of three bids were received and are summarized as follows:

- |                                   |                |
|-----------------------------------|----------------|
| 1. Davis Construction, Inc.       | \$5,620,636.00 |
| 2. Grand River Construction, Inc. | \$6,061,750.00 |
| 3. L.D. Docsa Associates, Inc.    | \$7,377,500.00 |

The lowest responsive bidder is Davis Construction of Kentwood with a corrected total bid of \$5,620,636.00. This amount is below our final estimate of \$5,997,100 for this work.

In preparing the Bid Form, Davis Construction incorrectly summed the items on the Bid Form resulting in a total entered bid amount of \$5,635,636.00. The Contract Documents describe the total bid amount to be the sum of the Base Bid plus the extended Unit Price items as shown on the Bid Form. The sum of the Base Bid plus the extended Unit Price items as shown on the Bid Form, results in a corrected total bid amount of \$5,620,636.00. A tabulation of the unit price bids is attached.

HRC is familiar with Davis Construction and believe they are capable of performing the work of this project. In addition, we are familiar with their proposed subcontractors who are all well experienced with wastewater treatment plant work. Therefore, we recommend that the City award this contract to Davis Construction for the amount of \$5,620,636.00.

Thank you for this opportunity to be of service to the City of South Haven. Please feel free to contact us should you have any questions or comments regarding this recommendation.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Dennis J. Benoit, P.E.  
Senior Associate

Michael J. Vander Ploeg, P.E.  
Staff Engineer

MJV/mjv  
Attachments

ec: South Haven: Brian Dissette, Dave Mulac  
Abonmarche: Chris Cook, P.E.  
MDEQ: Cindy Clendenon  
HRC: Keith McCormack, P.E., File

**BID OPENING: JULY 11, 2016, 1:30 PM**

**HRC JOB NO.: 20150899**

DESCRIPTION	UNIT	ESTIMATED QUANTITY	DAVIS CONSTRUCTION		GRAND RIVER CONSTRUCTION		L.D. DOSCA	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID	LS	1	\$5,553,636.00	\$5,553,636.00	\$5,950,350.00	\$5,950,350.00	\$7,282,000.00	\$7,282,000.00
STEEL PIPE PILES	LF	1,500	\$30.00	\$45,000.00	\$62.60	\$93,900.00	\$49.00	\$73,500.00
SOIL IMPORT	CY	1,000	\$22.00	\$22,000.00	\$17.50	\$17,500.00	\$22.00	\$22,000.00
<b>TOTAL BASE BID</b>			<b>\$5,620,636.00*</b>		<b>\$6,061,750.00</b>		<b>\$7,377,500.00</b>	
BID PROPERLY SIGNED?			YES		YES		YES	
ADDENDA ACKNOWLEDGED?			YES		YES		YES	
SUBCONTRACTOR/ EQUIPMENT ITEM LIST COMPLETED?			YES		YES		YES	
BID SECURITY ATTACHED & PROPERLY COMPLETED?			YES		YES		YES	
DEBARMENT CERTIFICATION AND GOOD FAITH EFFORTS WORKSHEETS INCLUDED?			YES		YES		YES	
<b>SUBCONTRACTOR / EQUIPMENT ITEM LIST</b>								
FINE SCREENING EQUIPMENT MANUFACTURER			DUPERON		DUPERON		DUPERON	
SELF-PRIMING WASTEWATER PUMP MANUFACTURER			GORMAN RUPP		GORMAN RUPP		GORMAN RUPP	
VORTEX GRIT REMOVAL EQUIPMENT MANUFACTURER			HYDRO INTERNATIONAL		HYDRO INTERNATIONAL		HYDRO INTERNATIONAL	
GRIT CLASSIFIER MANUFACTURER			WESTECH		WESTECH		WESTECH	
STANDBY GENERATOR MANUFACTURER			KOHLER		GENERAC		GENERAC	
MECHANICAL SUBCONTRACTOR			FHC		FHC		HURST MECHANICAL	
ELECTRICAL SUBCONTRACTOR			CT ELECTRIC		HILLARD ELECTRICAL		HILLARD ELECTRICAL	
FLOW CONTROL PANEL INTEGRATOR/FABRICATOR			WEST MICHIGAN INSTRUMENTATION		WINDEMULLER		WINDEMULLER	

\*TOTAL BASE BID CORRECTED DUE TO AN ERROR IN THE BID FORM AS WRITTEN.

**A RESOLUTION TO TENTATIVELY AWARD  
A CONSTRUCTION CONTRACT  
FOR WASTEWATER SYSTEM IMPROVEMENTS**

**WHEREAS**, the City of South Haven (*legal name of applicant*) wishes to construct improvements to its existing wastewater treatment and collection system; and

**WHEREAS**, the wastewater system improvements project formally adopted on June 15, 2015 (*date of final project plan adoption*) will be funded through Michigan's SRF (*SRF and/or SWQIF Programs*); and

**WHEREAS**, the City of South Haven (*legal name of applicant*) has sought and received construction bids for the proposed improvements and has received a low, responsive bid in the amount of \$3,436,114.42 from Milbocker & Sons, Inc. for Contract #1 (*name of the contractor*); and \$2,296,335.75 from Kalin Construction for Contract #2a; and \$875,076.21 from Milbocker & Sons, Inc. for Contract #2b; and \$5,447,897.20 from Milbocker & Sons, Inc. for Contract #3; and \$5,620,636.00 from Davis Construction for Contract #4.

**WHEREAS**, the project engineers, Abonmarche Consultants, Inc. and HRC, have recommended awarding the contract to the low bidders.

**NOW THEREFORE BE IT RESOLVED**, that the City of South Haven (*legal name of applicant*) tentatively awards the contract for construction of the proposed wastewater system improvements project to Milbocker & Sons, Inc. – Contracts #1, 2b, and 3, Kalin Construction – Contract #2a, and Davis Construction – Contract #4 (*name of the contractor*), contingent upon successful financial arrangements with the SRF (*SRF and/or SWQIF Programs*).

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by City Council  
(*the governing body of the applicant*) on July 18, 2016.

BY: \_\_\_\_\_  
Name and Title (*please print or type*)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Owner: City of South Haven  
Project Name: North Shore Drive Reconstruction Project  
Project Number: 14-0890  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at 2:00pm

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction Co., Inc.		Milbocker & Sons, Inc.		Hoffman Bros. Inc.		Dunigan Bros., Inc.		Compton, Inc.	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1 Mobilization, Max \$200,000	LS	1	\$ 200,000.00	\$ 200,000.00	\$ 95,200.00	\$ 95,200.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
2 Newcome Beach Staircase	LS	1	\$ 115,000.00	\$ 115,000.00	\$ 80,000.00	\$ 80,000.00	\$ 65,000.00	\$ 65,000.00	\$ 102,220.00	\$ 102,220.00	\$ 160,401.00	\$ 160,401.00	\$ 96,320.00	\$ 96,320.00
3 Temporary Traffic Control	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 25,882.50	\$ 25,882.50	\$ 113,500.00	\$ 113,500.00	\$ 34,285.00	\$ 34,285.00	\$ 33,514.00	\$ 33,514.00	\$ 47,405.00	\$ 47,405.00
4 Maintenance Gravel	Cyd	600	\$ 22.50	\$ 13,500.00	\$ 17.92	\$ 10,752.00	\$ 15.00	\$ 9,000.00	\$ 27.65	\$ 16,590.00	\$ 12.50	\$ 7,500.00	\$ 35.00	\$ 21,000.00
5 Post, Steel, U-Channel, 3 lb	Ea	42	\$ 112.50	\$ 4,725.00	\$ 71.50	\$ 3,003.00	\$ 71.50	\$ 3,003.00	\$ 71.50	\$ 3,003.00	\$ 81.50	\$ 3,423.00	\$ 77.22	\$ 3,243.24
6 Traffic Signs, Permanent	Sft	263	\$ 15.00	\$ 3,945.00	\$ 16.00	\$ 4,208.00	\$ 16.00	\$ 4,208.00	\$ 16.00	\$ 4,208.00	\$ 18.50	\$ 4,865.50	\$ 17.28	\$ 4,544.64
7 Sign, Type III, Erect, Salv	Ea	2	\$ 150.00	\$ 300.00	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 28.50	\$ 57.00	\$ 27.00	\$ 54.00
8 Tree, Rem., 6 inch to 18 inch	Ea	20	\$ 600.00	\$ 12,000.00	\$ 250.00	\$ 5,000.00	\$ 250.00	\$ 5,000.00	\$ 250.00	\$ 5,000.00	\$ 342.00	\$ 6,840.00	\$ 795.90	\$ 15,918.00
9 Tree, Rem., 19 inch to 36 inch	Ea	10	\$ 950.00	\$ 9,500.00	\$ 895.00	\$ 8,950.00	\$ 895.00	\$ 8,950.00	\$ 895.00	\$ 8,950.00	\$ 1,078.00	\$ 10,780.00	\$ 2,312.66	\$ 23,126.60
10 Tree, Rem, 37 inch or Larger	Ea	1	\$ 1,500.00	\$ 1,500.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,654.00	\$ 1,654.00	\$ 4,839.08	\$ 4,839.08
11 HMA Surface, Rem.	Syd	19467	\$ 3.00	\$ 58,401.00	\$ 1.40	\$ 27,253.80	\$ 1.65	\$ 32,120.55	\$ 3.10	\$ 60,347.70	\$ 3.40	\$ 66,187.80	\$ 4.49	\$ 87,406.83
12 Pavt., Rem.	Syd	11519	\$ 7.00	\$ 80,633.00	\$ 6.32	\$ 72,800.08	\$ 5.00	\$ 57,595.00	\$ 5.95	\$ 68,538.05	\$ 5.30	\$ 61,050.70	\$ 10.20	\$ 117,493.80
13 Sidewalk, Rem.	Syd	5265	\$ 5.00	\$ 26,325.00	\$ 3.61	\$ 19,006.65	\$ 5.50	\$ 28,957.50	\$ 6.50	\$ 34,222.50	\$ 3.40	\$ 17,901.00	\$ 3.00	\$ 15,795.00
14 Curb & Gutter, Rem.	Ft.	9540	\$ 6.00	\$ 57,240.00	\$ 3.87	\$ 36,919.80	\$ 1.00	\$ 9,540.00	\$ 6.00	\$ 57,240.00	\$ 3.40	\$ 32,436.00	\$ 5.54	\$ 52,851.60
15 Utility Line, Rem., Sanitary	Ft.	1310	\$ 10.00	\$ 13,100.00	\$ 10.04	\$ 13,152.40	\$ 5.00	\$ 6,550.00	\$ 20.00	\$ 26,200.00	\$ 19.00	\$ 24,890.00	\$ 17.28	\$ 22,636.80
16 Utility Line, Rem., Storm	Ft.	2790	\$ 10.00	\$ 27,900.00	\$ 8.69	\$ 24,245.10	\$ 5.00	\$ 13,950.00	\$ 20.00	\$ 55,800.00	\$ 21.00	\$ 58,590.00	\$ 13.52	\$ 37,720.80
17 Utility Str., Rem., Sanitary	Ea	23	\$ 500.00	\$ 11,500.00	\$ 348.50	\$ 8,015.50	\$ 250.00	\$ 5,750.00	\$ 245.00	\$ 5,635.00	\$ 856.00	\$ 19,688.00	\$ 525.82	\$ 12,093.86
18 Utility Str., Rem., Storm	Ea	25	\$ 500.00	\$ 12,500.00	\$ 343.78	\$ 8,594.50	\$ 250.00	\$ 6,250.00	\$ 245.00	\$ 6,125.00	\$ 570.00	\$ 14,250.00	\$ 525.82	\$ 13,145.50
19 Sign, Rem.	Ea	33	\$ 25.00	\$ 825.00	\$ 15.00	\$ 495.00	\$ 15.00	\$ 495.00	\$ 15.00	\$ 495.00	\$ 17.00	\$ 561.00	\$ 16.20	\$ 534.60
20 Newcome Beach Staircase Removal	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 4,774.02	\$ 4,774.02	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 11,980.00	\$ 11,980.00	\$ 4,000.00	\$ 4,000.00
21 Roadway Grading	Sta	51.25	\$ 2,200.00	\$ 112,750.00	\$ 2,378.19	\$ 121,882.24	\$ 5,500.00	\$ 281,875.00	\$ 4,880.00	\$ 250,100.00	\$ 2,586.00	\$ 132,532.50	\$ 5,008.76	\$ 256,698.95
22 Subgrade Undercutting, Type, II	Cyd	600	\$ 12.50	\$ 7,500.00	\$ 21.80	\$ 13,080.00	\$ 18.00	\$ 10,800.00	\$ 24.40	\$ 14,640.00	\$ 19.00	\$ 11,400.00	\$ 15.00	\$ 9,000.00
23 Fill Abandoned Utility, 6 inch	Ft.	4450	\$ 1.50	\$ 6,675.00	\$ 2.35	\$ 10,457.50	\$ 1.35	\$ 6,007.50	\$ 3.25	\$ 14,462.50	\$ 3.10	\$ 13,795.00	\$ 2.00	\$ 8,900.00
24 Silt Fence	Ft.	1000	\$ 2.50	\$ 2,500.00	\$ 2.48	\$ 2,480.00	\$ 2.00	\$ 2,000.00	\$ 1.75	\$ 1,750.00	\$ 1.10	\$ 1,100.00	\$ 1.00	\$ 1,000.00
25 Inlet Protection, Fabric Drop	Ea	75	\$ 80.00	\$ 6,000.00	\$ 99.54	\$ 7,465.50	\$ 75.00	\$ 5,625.00	\$ 125.00	\$ 9,375.00	\$ 95.50	\$ 7,162.50	\$ 100.00	\$ 7,500.00
26 Rip Rap, Heavy	Cyd	85	\$ 60.00	\$ 5,100.00	\$ 194.60	\$ 16,541.00	\$ 125.00	\$ 10,625.00	\$ 90.00	\$ 7,650.00	\$ 23.50	\$ 1,997.50	\$ 225.50	\$ 19,167.50
27 Structure Cover, Adjust, Case 2	Ea	4	\$ 400.00	\$ 1,600.00	\$ 596.57	\$ 2,386.28	\$ 425.00	\$ 1,700.00	\$ 300.00	\$ 1,200.00	\$ 440.00	\$ 1,760.00	\$ 500.00	\$ 2,000.00
28 Cold Milling HMA Surface	Syd	610	\$ 3.00	\$ 1,830.00	\$ 7.09	\$ 4,324.90	\$ 10.00	\$ 6,100.00	\$ 4.56	\$ 2,781.60	\$ 6.90	\$ 4,209.00	\$ 3.22	\$ 1,964.20
29 Pavt, Cleaning	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 5,365.97	\$ 5,365.97	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,557.00	\$ 8,557.00	\$ 8,966.24	\$ 8,966.24
30 Subbase, CIP	Cyd	7810	\$ 10.00	\$ 78,100.00	\$ 15.83	\$ 123,632.30	\$ 6.00	\$ 46,860.00	\$ 14.10	\$ 110,121.00	\$ 13.00	\$ 101,530.00	\$ 16.20	\$ 126,522.00
31 Aggregate Base, 21AA, 8 inch	Syd	23385	\$ 8.00	\$ 187,080.00	\$ 8.17	\$ 191,055.45	\$ 10.50	\$ 245,542.50	\$ 8.33	\$ 194,797.05	\$ 12.00	\$ 280,620.00	\$ 6.51	\$ 152,236.35
32 HMA, 4E3	Ton	4423	\$ 80.00	\$ 353,840.00	\$ 69.29	\$ 306,469.67	\$ 69.29	\$ 306,469.67	\$ 69.30	\$ 306,513.90	\$ 79.00	\$ 349,417.00	\$ 74.84	\$ 331,017.32
33 HMA, 5E3	Ton	2120	\$ 85.00	\$ 180,200.00	\$ 75.11	\$ 159,233.20	\$ 75.11	\$ 159,233.20	\$ 75.10	\$ 159,212.00	\$ 85.50	\$ 181,260.00	\$ 81.12	\$ 171,974.40
34 Sidewalk, 4 inch	Sft	33920	\$ 3.50	\$ 118,720.00	\$ 2.45	\$ 83,104.00	\$ 3.11	\$ 105,491.20	\$ 2.95	\$ 100,064.00	\$ 3.80	\$ 128,896.00	\$ 5.63	\$ 190,969.60
35 Sidewalk Ramp, 6 inch	Sft	2605	\$ 5.00	\$ 13,025.00	\$ 4.75	\$ 12,373.75	\$ 4.16	\$ 10,836.80	\$ 5.25	\$ 13,676.25	\$ 7.40	\$ 19,277.00	\$ 14.14	\$ 36,834.70
36 Detectable Warning Surface, Cast Iron	Ft.	165	\$ 75.00	\$ 12,375.00	\$ 64.00	\$ 10,560.00	\$ 90.00	\$ 14,850.00	\$ 64.00	\$ 10,560.00	\$ 97.00	\$ 16,005.00	\$ 91.80	\$ 15,147.00
37 Curb & Gutter, Conc., Det F4	Ft.	9410	\$ 15.00	\$ 141,150.00	\$ 12.60	\$ 118,566.00	\$ 13.00	\$ 122,330.00	\$ 16.30	\$ 153,383.00	\$ 18.50	\$ 174,085.00	\$ 17.28	\$ 162,604.80
38 Driveway Opening, Conc., Det M	Ft.	505	\$ 18.00	\$ 9,090.00	\$ 18.00	\$ 9,090.00	\$ 14.00	\$ 7,070.00	\$ 20.95	\$ 10,579.75	\$ 28.50	\$ 14,392.50	\$ 27.00	\$ 13,635.00
39 Driveway, Nonreinf. Conc., 6 inch	Syd	3225	\$ 38.00	\$ 122,550.00	\$ 25.65	\$ 82,721.25	\$ 33.75	\$ 108,843.75	\$ 29.00	\$ 93,525.00	\$ 41.00	\$ 132,225.00	\$ 38.96	\$ 125,646.00
40 Conc. Pavt., Nonreinf., 6 inch	Syd	65	\$ 50.00	\$ 3,250.00	\$ 27.00	\$ 1,755.00	\$ 33.75	\$ 2,193.75	\$ 30.35	\$ 1,972.75	\$ 61.50	\$ 3,997.50	\$ 63.14	\$ 4,104.10
41 Pavt. Mrkg, Waterborne, 4 inch, White	Ft.	5240	\$ 0.50	\$ 2,620.00	\$ 0.08	\$ 419.20	\$ 0.08	\$ 419.20	\$ 0.08	\$ 419.20	\$ 0.10	\$ 524.00	\$ 0.09	\$ 471.60
42 Pavt. Mrkg, Waterborne, 4 inch, Yellow	Ft.	8400	\$ 0.50	\$ 4,200.00	\$ 0.08	\$ 672.00	\$ 0.08	\$ 672.00	\$ 0.08	\$ 672.00	\$ 0.10	\$ 840.00	\$ 0.09	\$ 756.00
43 Pavt. Mrkg., Ovly. Cold Plastic, 24 inch, Stop Bar	Ft.	167	\$ 10.00	\$ 1,670.00	\$ 8.00	\$ 1,336.00	\$ 8.00	\$ 1,336.00	\$ 8.00	\$ 1,336.00	\$ 9.10	\$ 1,519.70	\$ 8.64	\$ 1,442.88
44 Pavt. Mrkg., Ovly. Cold Plastic, 12 inch, Crosswalk	Ft.	1560	\$ 6.00	\$ 9,360.00	\$ 4.00	\$ 6,240.00	\$ 4.00	\$ 6,240.00	\$ 4.00	\$ 6,240.00	\$ 4.60	\$ 7,176.00	\$ 0.93	\$ 1,450.80
45 Pavt. Mrkg., Ovly. Cold Plastic, Thru Arrow Sym.	Ea	6	\$ 125.00	\$ 750.00	\$ 120.00	\$ 720.00	\$ 120.00	\$ 720.00	\$ 120.00	\$ 720.00	\$ 137.00	\$ 822.00	\$ 129.60	\$ 777.60
46 Topsoil Surface, 4 inch, screened	Syd	7500	\$ 3.00	\$ 22,500.00	\$ 6.14	\$ 46,050.00	\$ 5.00	\$ 37,500.00	\$ 4.00	\$ 30,000.00	\$ 3.10	\$ 23,250.00	\$ 6.84	\$ 51,300.00
47 Acer freemanii 'Jeffersred' 3" BB	Ea	9	\$ 450.00	\$ 4,050.00	\$ 400.00	\$ 3,600.00	\$ 508.00	\$ 4,572.00	\$ 400.00	\$ 3,600.00	\$ 1,018.00	\$ 9,162.00	\$ 581.56	\$ 5,234.04
48 Ginkgo biloba 'Princeton Sentry' 3 inch BB	Ea	7	\$ 500.00	\$ 3,500.00	\$ 475.00	\$ 3,325.00	\$ 623.00	\$ 4,361.00	\$ 475.00	\$ 3,325.00	\$ 711.00	\$ 4,977.00	\$ 713.22	\$ 4,992.54
49 Gleditsia T. 'Street Keeper', 3 inch BB	Ea	7	\$ 450.00	\$ 3,150.00	\$ 425.00	\$ 2,975.00	\$ 470.00	\$ 3,290.00	\$ 400.00	\$ 2,800.00	\$ 536.00	\$ 3,752.00	\$ 538.06	\$ 3,766.42
50 Zelkova Seratta 'JFS-KW1', 2 inch BB	Ea	8	\$ 450.00	\$ 3,600.00	\$ 350.00	\$ 2,800.00	\$ 470.00	\$ 3,760.00	\$ 350.00	\$ 2,800.00	\$ 536.00	\$ 4,288.00	\$ 538.06	\$ 4,304.48
51 Amelanchier x grandifolia 'Autumn Brilliance', 2 inch BB	Ea	9	\$ 200.00	\$ 1,800.00	\$ 295.00	\$ 2,655.00	\$ 395.00	\$ 3,555.00	\$ 280.00	\$ 2,520.00	\$ 451.00	\$ 4,059.00	\$ 452.20	\$ 4,069.80
52 Carpinus betulus 'Fastigiata', 2 inch	Ea	8	\$ 250.00	\$ 2,000.00	\$ 290.00	\$ 2,320.00	\$ 426.00	\$ 3,408.00	\$ 290.00	\$ 2,320.00	\$ 486.00	\$ 3,888.00	\$ 487.69	\$ 3,901.52
53 Crataegus C Inermis 'Cruzam', 2 inch BB	Ea	8	\$ 325.00	\$ 2,600.00	\$ 250.00	\$ 2,000.00	\$ 370.00	\$ 2,960.00	\$ 250.00	\$ 2,000.00	\$ 422.00	\$ 3,376.00	\$ 423.58	\$ 3,388.64
54 Prunus S. 'Kwanzan', 2 inch BB	Ea	7	\$ 300.00	\$ 2,100.00	\$ 250.00	\$ 1,750.00	\$ 370.00	\$ 2,590.00	\$ 250.00	\$ 1,750.00	\$ 422.00	\$ 2,954.00	\$ 423.58	\$ 2,965.06
55 Pyrus C. 'Aristocrat', 2 inch BB	Ea	11	\$ 350.00	\$ 3,850.00	\$ 250.00	\$ 2,750.00	\$ 370.00	\$ 4,070.00	\$ 250.00	\$ 2,750.00	\$ 422.00	\$ 4,642.00	\$ 423.58	\$ 4,659.38

Owner: City of South Haven  
Project Name: North Shore Drive Reconstruction Project  
Project Number: 14-0890  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at 2:00pm

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction Co., Inc.		Milbocker & Sons, Inc.		Hoffman Bros. Inc.		Dunigan Bros., Inc.		Compton, Inc.	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
56	Ammophila Breviligulata	Ea	347	\$ 2.00 \$ 694.00	\$ 6.00 \$ 2,082.00	\$ 0.40 \$ 138.80	\$ 6.00 \$ 2,082.00	\$ 0.50 \$ 173.50	\$ 0.46 \$ 159.62					
57	Cornus alba 'Siberica Bloodgood', #5 cont.	Ea	7	\$ 75.00 \$ 525.00	\$ 60.00 \$ 420.00	\$ 78.00 \$ 546.00	\$ 60.00 \$ 420.00	\$ 89.00 \$ 623.00	\$ 89.30 \$ 625.10					
58	Echinacea purpurea 'Magnus', #2 cont.	Ea	10	\$ 25.00 \$ 250.00	\$ 15.00 \$ 150.00	\$ 20.00 \$ 200.00	\$ 15.00 \$ 150.00	\$ 23.00 \$ 230.00	\$ 22.90 \$ 229.00					
59	Pennisetum alopecuroides 'Hameln', 3 inch pot	Ea	3	\$ 30.00 \$ 90.00	\$ 15.00 \$ 45.00	\$ 20.00 \$ 60.00	\$ 15.00 \$ 45.00	\$ 23.00 \$ 69.00	\$ 22.90 \$ 68.70					
60	Perovskia atriplicifolia 'Little Spire', #2 cont.	Ea	6	\$ 25.00 \$ 150.00	\$ 15.00 \$ 90.00	\$ 20.00 \$ 120.00	\$ 15.00 \$ 90.00	\$ 23.00 \$ 138.00	\$ 22.90 \$ 137.40					
61	Rudbeckia fuldiga 'Goldsturm', #2 cont.	Ea	5	\$ 25.00 \$ 125.00	\$ 12.00 \$ 60.00	\$ 20.00 \$ 100.00	\$ 13.00 \$ 65.00	\$ 23.00 \$ 115.00	\$ 22.90 \$ 114.50					
62	Beach Sand	Cyd	20	\$ 15.00 \$ 300.00	\$ 49.26 \$ 985.20	\$ 80.00 \$ 1,600.00	\$ 60.00 \$ 1,200.00	\$ 21.50 \$ 430.00	\$ 21.76 \$ 435.20					
63	Bike Rack	Ea	11	\$ 750.00 \$ 8,250.00	\$ 468.52 \$ 5,153.72	\$ 400.00 \$ 4,400.00	\$ 400.00 \$ 4,400.00	\$ 456.00 \$ 5,016.00	\$ 459.43 \$ 5,053.73					
64	Trash Receptacle	Ea	4	\$ 1,750.00 \$ 7,000.00	\$ 1,394.64 \$ 5,578.56	\$ 1,600.00 \$ 6,400.00	\$ 1,345.00 \$ 5,380.00	\$ 1,603.00 \$ 6,412.00	\$ 1,428.35 \$ 5,713.40					
65	Aluminum Edging	Ft.	45	\$ 15.00 \$ 675.00	\$ 7.00 \$ 315.00	\$ 4.00 \$ 180.00	\$ 7.00 \$ 315.00	\$ 4.60 \$ 207.00	\$ 4.32 \$ 194.40					
66	Entrance Signage, Installed	Ea	3	\$ 6,000.00 \$ 18,000.00	\$ 9,062.65 \$ 27,187.95	\$ 5,000.00 \$ 15,000.00	\$ 7,037.00 \$ 21,111.00	\$ 7,758.00 \$ 23,274.00	\$ 6,000.00 \$ 18,000.00					
67	Seed & Fertilizer	Syd	7500	\$ 1.50 \$ 11,250.00	\$ 0.85 \$ 6,375.00	\$ 0.81 \$ 6,075.00	\$ 0.80 \$ 6,000.00	\$ 1.10 \$ 8,250.00	\$ 0.30 \$ 2,250.00					
68	Mulch Blanket	Syd	7500	\$ 1.50 \$ 11,250.00	\$ 1.17 \$ 8,775.00	\$ 0.90 \$ 6,750.00	\$ 1.15 \$ 8,625.00	\$ 0.90 \$ 6,750.00	\$ 1.44 \$ 10,800.00					
69	Mulch Blanket, High Velocity	Syd	400	\$ 3.00 \$ 1,200.00	\$ 1.49 \$ 596.00	\$ 2.95 \$ 1,180.00	\$ 1.45 \$ 580.00	\$ 3.10 \$ 1,240.00	\$ 2.12 \$ 848.00					
70	Structure, San. MH, 48 inch Dia.	Ea	17	\$ 2,000.00 \$ 34,000.00	\$ 2,342.60 \$ 39,824.20	\$ 2,500.00 \$ 42,500.00	\$ 1,850.00 \$ 31,450.00	\$ 4,467.00 \$ 75,939.00	\$ 2,399.17 \$ 40,785.89					
71	Structure, Stm. MH, 48 inch Dia.	Ea	28	\$ 1,850.00 \$ 51,800.00	\$ 1,897.17 \$ 53,120.76	\$ 1,400.00 \$ 39,200.00	\$ 1,075.00 \$ 30,100.00	\$ 2,734.00 \$ 76,552.00	\$ 2,155.22 \$ 60,346.16					
72	Structure, Stm. MH, 60 inch Dia.	Ea	7	\$ 2,450.00 \$ 17,150.00	\$ 3,482.03 \$ 24,374.21	\$ 2,500.00 \$ 17,500.00	\$ 2,410.00 \$ 16,870.00	\$ 4,363.00 \$ 30,541.00	\$ 3,000.00 \$ 21,000.00					
73	Structure, Stm. CB, 24 inch Dia.	Ea	62	\$ 1,250.00 \$ 77,500.00	\$ 1,196.78 \$ 74,200.36	\$ 950.00 \$ 58,900.00	\$ 975.00 \$ 60,450.00	\$ 1,343.00 \$ 83,266.00	\$ 1,494.31 \$ 92,647.22					
74	Structure, Stm. CB, 48 inch Dia.	Ea	2	\$ 1,850.00 \$ 3,700.00	\$ 1,794.40 \$ 3,588.80	\$ 1,400.00 \$ 2,800.00	\$ 1,147.00 \$ 2,294.00	\$ 3,093.00 \$ 6,186.00	\$ 2,321.79 \$ 4,643.58					
75	Structure, Conn. to Ex. Sewer, 48 inch	Ea	2	\$ 750.00 \$ 1,500.00	\$ 1,311.21 \$ 2,622.42	\$ 800.00 \$ 1,600.00	\$ 1,602.00 \$ 3,204.00	\$ 856.00 \$ 1,712.00	\$ 5,000.00 \$ 10,000.00					
76	Structure Cover, EJ #1040 Logo San	Ea	19	\$ 600.00 \$ 11,400.00	\$ 643.39 \$ 12,224.41	\$ 1,000.00 \$ 19,000.00	\$ 742.00 \$ 14,098.00	\$ 462.00 \$ 8,778.00	\$ 1,487.08 \$ 28,254.52					
77	Structure Cover, EJ #1040 Logo Stm	Ea	35	\$ 600.00 \$ 21,000.00	\$ 643.39 \$ 22,518.65	\$ 1,000.00 \$ 35,000.00	\$ 742.00 \$ 25,970.00	\$ 460.00 \$ 16,100.00	\$ 1,133.44 \$ 39,670.40					
78	Structure Cover, EJ #5100	Ea	7	\$ 600.00 \$ 4,200.00	\$ 705.12 \$ 4,935.84	\$ 850.00 \$ 5,950.00	\$ 797.00 \$ 5,579.00	\$ 582.00 \$ 4,074.00	\$ 1,116.02 \$ 7,812.14					
79	Structure Cover, EJ #7045	Ea	60	\$ 600.00 \$ 36,000.00	\$ 762.17 \$ 45,730.20	\$ 900.00 \$ 54,000.00	\$ 854.00 \$ 51,240.00	\$ 656.00 \$ 39,360.00	\$ 1,330.34 \$ 79,820.40					
80	Structure Cover, EJ #6496	Ea	1	\$ 1,200.00 \$ 1,200.00	\$ 1,383.82 \$ 1,383.82	\$ 1,500.00 \$ 1,500.00	\$ 1,470.00 \$ 1,470.00	\$ 1,466.00 \$ 1,466.00	\$ 2,854.45 \$ 2,854.45					
81	Structure, Stm. Leaching MH, 72 inch Dia.	Ea	1	\$ 5,000.00 \$ 5,000.00	\$ 6,486.42 \$ 6,486.42	\$ 3,900.00 \$ 3,900.00	\$ 10,000.00 \$ 10,000.00	\$ 5,771.00 \$ 5,771.00	\$ 5,500.00 \$ 5,500.00					
82	Structure Tap, 8 inch, Sanitary	Ea	3	\$ 500.00 \$ 1,500.00	\$ 477.40 \$ 1,432.20	\$ 1,900.00 \$ 5,700.00	\$ 1,500.00 \$ 4,500.00	\$ 257.00 \$ 771.00	\$ 2,000.00 \$ 6,000.00					
83	Structure, Inside Drop	Ea	1	\$ 1,100.00 \$ 1,100.00	\$ 1,304.32 \$ 1,304.32	\$ 925.00 \$ 925.00	\$ 1,500.00 \$ 1,500.00	\$ 909.00 \$ 909.00	\$ 1,200.00 \$ 1,200.00					
84	Water main, 6 inch	Ft.	100	\$ 60.00 \$ 6,000.00	\$ 179.63 \$ 17,963.00	\$ 80.00 \$ 8,000.00	\$ 94.60 \$ 9,460.00	\$ 165.00 \$ 16,500.00	\$ 112.34 \$ 11,234.00					
85	Water main, 8 inch	Ft.	305	\$ 70.00 \$ 21,350.00	\$ 78.57 \$ 23,963.85	\$ 90.00 \$ 27,450.00	\$ 72.45 \$ 22,097.25	\$ 127.00 \$ 38,735.00	\$ 95.00 \$ 28,975.00					
86	Hydrant Assembly	Ea	3	\$ 2,500.00 \$ 7,500.00	\$ 3,639.90 \$ 10,919.70	\$ 3,400.00 \$ 10,200.00	\$ 3,622.00 \$ 10,866.00	\$ 4,045.00 \$ 12,135.00	\$ 4,500.00 \$ 13,500.00					
87	Hydrant Lead, 6 inch	Ft.	30	\$ 60.00 \$ 1,800.00	\$ 14.96 \$ 448.80	\$ 55.00 \$ 1,650.00	\$ 57.25 \$ 1,717.50	\$ 109.00 \$ 3,270.00	\$ 100.00 \$ 3,000.00					
88	Live Tap, 12 inch x 8 inch	Ea	3	\$ 5,000.00 \$ 15,000.00	\$ 3,835.65 \$ 11,506.95	\$ 4,500.00 \$ 13,500.00	\$ 5,000.00 \$ 15,000.00	\$ 3,337.00 \$ 10,011.00	\$ 3,582.73 \$ 10,748.19					
89	Live Tap, 12 inch x 6 inch	Ea	1	\$ 4,000.00 \$ 4,000.00	\$ 3,297.59 \$ 3,297.59	\$ 3,800.00 \$ 3,800.00	\$ 4,000.00 \$ 4,000.00	\$ 2,687.00 \$ 2,687.00	\$ 3,400.00 \$ 3,400.00					
90	Water Service, 1 inch	Ft.	3395	\$ 25.00 \$ 84,875.00	\$ 17.99 \$ 61,076.05	\$ 17.00 \$ 57,715.00	\$ 26.15 \$ 88,779.25	\$ 42.50 \$ 144,287.50	\$ 25.00 \$ 84,875.00					
91	Curb Stop, 1 inch	Ea	53	\$ 350.00 \$ 18,550.00	\$ 425.10 \$ 22,530.30	\$ 750.00 \$ 39,750.00	\$ 474.00 \$ 25,122.00	\$ 1,112.00 \$ 58,936.00	\$ 311.00 \$ 16,483.00					
92	San. Sewer, PVC SDR 26, 8 inch	Ft.	4880	\$ 55.00 \$ 268,400.00	\$ 117.46 \$ 573,204.80	\$ 40.00 \$ 195,200.00	\$ 84.10 \$ 410,408.00	\$ 119.00 \$ 580,720.00	\$ 50.00 \$ 244,000.00					
93	San. Sewer Service, 6 inch	Ft.	4501	\$ 35.00 \$ 157,535.00	\$ 56.03 \$ 252,191.03	\$ 45.00 \$ 202,545.00	\$ 51.30 \$ 230,901.30	\$ 60.50 \$ 272,310.50	\$ 35.00 \$ 157,535.00					
94	San. Sewer Service Cleanout	Ea	130	\$ 400.00 \$ 52,000.00	\$ 476.14 \$ 61,898.20	\$ 425.00 \$ 55,250.00	\$ 286.10 \$ 37,193.00	\$ 298.00 \$ 38,740.00	\$ 187.47 \$ 24,371.10					
95	Cleanout Riser Cover	Ea	31	\$ 250.00 \$ 7,750.00	\$ 247.04 \$ 7,658.24	\$ 200.00 \$ 6,200.00	\$ 168.20 \$ 5,214.20	\$ 342.00 \$ 10,602.00	\$ 170.00 \$ 5,270.00					
96	Stm. Sewer, RCP, 12 inch	Ft.	2504	\$ 48.00 \$ 120,192.00	\$ 56.26 \$ 140,875.04	\$ 40.00 \$ 100,160.00	\$ 65.00 \$ 162,760.00	\$ 63.50 \$ 159,004.00	\$ 55.70 \$ 139,472.80					
97	Stm. Sewer, RCP, 18 inch	Ft.	2601	\$ 58.00 \$ 150,858.00	\$ 66.94 \$ 174,110.94	\$ 34.00 \$ 88,434.00	\$ 95.00 \$ 247,095.00	\$ 88.50 \$ 230,188.50	\$ 55.00 \$ 143,055.00					
98	Stm. Sewer, RCP, 24 inch	Ft.	801	\$ 78.00 \$ 62,478.00	\$ 97.34 \$ 77,969.34	\$ 100.00 \$ 80,100.00	\$ 131.00 \$ 104,931.00	\$ 132.00 \$ 105,732.00	\$ 98.27 \$ 78,714.27					
99	Stm. Sewer, DI, 24 inch	Ft.	85	\$ 150.00 \$ 12,750.00	\$ 179.24 \$ 15,235.40	\$ 195.00 \$ 16,575.00	\$ 335.00 \$ 28,475.00	\$ 476.00 \$ 40,460.00	\$ 200.00 \$ 17,000.00					
100	Tapered End Section, Conc., 24 inch	Ea	1	\$ 750.00 \$ 750.00	\$ 1,217.63 \$ 1,217.63	\$ 750.00 \$ 750.00	\$ 4,500.00 \$ 4,500.00	\$ 1,231.00 \$ 1,231.00	\$ 1,000.00 \$ 1,000.00					
101	Stm. Sewer Service, 6 inch	Ft.	961	\$ 30.00 \$ 28,830.00	\$ 28.01 \$ 26,917.61	\$ 35.00 \$ 33,635.00	\$ 37.75 \$ 36,277.75	\$ 54.00 \$ 51,894.00	\$ 26.00 \$ 24,986.00					
102	Stm. Sewer Service, Cleanout	Ea	50	\$ 400.00 \$ 20,000.00	\$ 344.87 \$ 17,243.50	\$ 400.00 \$ 20,000.00	\$ 430.00 \$ 21,500.00	\$ 280.00 \$ 14,000.00	\$ 508.31 \$ 25,415.50					
103	Underdrain, Subbase, 6 inch	Ft.	9200	\$ 10.00 \$ 92,000.00	\$ 2.50 \$ 23,000.00	\$ 3.50 \$ 32,200.00	\$ 3.10 \$ 28,520.00	\$ 5.40 \$ 49,680.00	\$ 2.00 \$ 18,400.00					
<b>Total: Base Bid</b>				<b>\$ 3,580,906.00</b>	<b>\$ 3,686,696.57</b>	<b>\$ 3,436,114.42</b>	<b>\$ 4,028,980.50</b>	<b>\$ 4,641,493.20</b>	<b>\$ 4,016,096.94</b>					
<b>Bid Statistics</b>			% of Estimate	100.00%	% of Estimate	102.95%	% of Estimate	95.96%	% of Estimate	112.51%	% of Estimate	129.62%	% of Estimate	112.15%
			% of Low Bid	104.21%	% of Low Bid	107.29%	% of Low Bid	100.00%	% of Low Bid	117.25%	% of Low Bid	135.08%	% of Low Bid	116.88%

Owner: City of South Haven  
Project Name: Monroe Boulevard and Indian Grove Lift Station Reconstruction Project  
Project Number: 14-0891  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at 2:30pm

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction Co., Inc.		Milbocker & Sons, Inc.		Hoffmann Bros., Inc.		Unit Price	Total	Unit Price	Total
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total				
1 Mobilization, Max 7%	LS	1	\$ 156,300.00	\$ 156,300.00	\$ 160,000.00	\$ 160,000.00	\$ 125,000.00	\$ 125,000.00	\$ 83,006.37	\$ 83,006.37	\$ -	\$ -	\$ -	\$ -
2 Temporary Traffic Control	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 17,643.00	\$ 17,643.00	\$ 45,000.00	\$ 45,000.00	\$ 17,643.00	\$ 17,643.00	\$ -	\$ -	\$ -	\$ -
3 Maintenance Gravel, 22A	Cyd	500	\$ 17.50	\$ 8,750.00	\$ 13.00	\$ 6,500.00	\$ 20.00	\$ 10,000.00	\$ 5.97	\$ 2,985.00	\$ -	\$ -	\$ -	\$ -
4 Demolished Materials	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 22,000.00	\$ 22,000.00	\$ 16,000.00	\$ 16,000.00	\$ 13,005.92	\$ 13,005.92	\$ -	\$ -	\$ -	\$ -
5 Traffic Signs, Permanent	Sft	194	\$ 15.00	\$ 2,910.00	\$ 16.00	\$ 3,104.00	\$ 16.00	\$ 3,104.00	\$ 16.00	\$ 3,104.00	\$ -	\$ -	\$ -	\$ -
6 Post, Steel, 3 Lb	Ea	43	\$ 75.00	\$ 3,225.00	\$ 71.50	\$ 3,074.50	\$ 71.50	\$ 3,074.50	\$ 71.50	\$ 3,074.50	\$ -	\$ -	\$ -	\$ -
7 Post Hole through Concrete	Ea	2	\$ 150.00	\$ 300.00	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -
8 Sign, Type III, Erect, Salv	Ea	10	\$ 50.00	\$ 500.00	\$ 25.00	\$ 250.00	\$ 25.00	\$ 250.00	\$ 25.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -
9 Exploratory Excavation	Cyd	150	\$ 25.00	\$ 3,750.00	\$ 44.00	\$ 6,600.00	\$ 5.00	\$ 750.00	\$ 12.33	\$ 1,849.50	\$ -	\$ -	\$ -	\$ -
10 Tree, Rem., 6 inch to 18 inch	Ea	9	\$ 750.00	\$ 6,750.00	\$ 250.00	\$ 2,250.00	\$ 250.00	\$ 2,250.00	\$ 326.60	\$ 2,939.40	\$ -	\$ -	\$ -	\$ -
11 Tree, Rem., 19 inch to 36 inch	Ea	14	\$ 1,000.00	\$ 14,000.00	\$ 895.00	\$ 12,530.00	\$ 895.00	\$ 12,530.00	\$ 1,169.22	\$ 16,369.08	\$ -	\$ -	\$ -	\$ -
12 Tree, Rem., 37 inch or Larger	Ea	1	\$ 1,500.00	\$ 1,500.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,894.27	\$ 1,894.27	\$ -	\$ -	\$ -	\$ -
13 HMA Surface, Rem.	Syd	9430	\$ 4.00	\$ 37,720.00	\$ 3.00	\$ 28,290.00	\$ 1.75	\$ 16,502.50	\$ 1.48	\$ 13,956.40	\$ -	\$ -	\$ -	\$ -
14 Pavt., Rem.	Syd	555	\$ 7.00	\$ 3,885.00	\$ 5.00	\$ 2,775.00	\$ 3.20	\$ 1,776.00	\$ 10.15	\$ 5,633.25	\$ -	\$ -	\$ -	\$ -
15 Sidewalk, Rem.	Syd	15	\$ 15.00	\$ 225.00	\$ 6.00	\$ 90.00	\$ 13.50	\$ 202.50	\$ 11.29	\$ 169.35	\$ -	\$ -	\$ -	\$ -
16 Curb, Rem.	Ft	25	\$ 15.00	\$ 375.00	\$ 20.00	\$ 500.00	\$ 9.00	\$ 225.00	\$ 7.24	\$ 181.00	\$ -	\$ -	\$ -	\$ -
17 Curb & Gutter, Rem.	Ft	360	\$ 12.50	\$ 4,500.00	\$ 4.00	\$ 1,440.00	\$ 3.50	\$ 1,260.00	\$ 5.82	\$ 2,095.20	\$ -	\$ -	\$ -	\$ -
18 Utility Line, Rem., Sanitary	Ft	445	\$ 12.50	\$ 5,562.50	\$ 24.00	\$ 10,680.00	\$ 15.00	\$ 6,675.00	\$ 3.05	\$ 1,357.25	\$ -	\$ -	\$ -	\$ -
19 Utility Line, Rem., Storm	Ft	1,075	\$ 12.50	\$ 13,437.50	\$ 15.00	\$ 16,125.00	\$ 15.00	\$ 16,125.00	\$ 0.01	\$ 10.75	\$ -	\$ -	\$ -	\$ -
20 Utility Line, Rem., Water	Ft	20	\$ 12.50	\$ 250.00	\$ 42.00	\$ 840.00	\$ 6.00	\$ 120.00	\$ 64.14	\$ 1,282.80	\$ -	\$ -	\$ -	\$ -
21 Utility Str., Rem., Sanitary	Ft	2	\$ 400.00	\$ 800.00	\$ 600.00	\$ 1,200.00	\$ 250.00	\$ 500.00	\$ 3.05	\$ 6.10	\$ -	\$ -	\$ -	\$ -
22 Utility Str., Rem., Storm	Ft	6	\$ 400.00	\$ 2,400.00	\$ 600.00	\$ 3,600.00	\$ 250.00	\$ 1,500.00	\$ 267.84	\$ 1,607.04	\$ -	\$ -	\$ -	\$ -
23 Sign, Rem.	Ea	10	\$ 25.00	\$ 250.00	\$ 15.00	\$ 150.00	\$ 15.00	\$ 150.00	\$ 15.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -
24 Post, Mailbox	Ea	26	\$ 50.00	\$ 1,300.00	\$ 100.00	\$ 2,600.00	\$ 83.00	\$ 2,158.00	\$ 105.97	\$ 2,755.22	\$ -	\$ -	\$ -	\$ -
25 Guardrail, Rem.	Ft	90	\$ 25.00	\$ 2,250.00	\$ 5.00	\$ 450.00	\$ 5.00	\$ 450.00	\$ 5.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -
26 Light Pole, Rem. & Salv	Ea	1	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -
27 Retaining Wall, Rem.	Ft	125	\$ 50.00	\$ 6,250.00	\$ 7.00	\$ 875.00	\$ 15.00	\$ 1,875.00	\$ 10.85	\$ 1,356.25	\$ -	\$ -	\$ -	\$ -
28 Roadway Grading	Sta	26.5	\$ 2,250.00	\$ 59,625.00	\$ 4,500.00	\$ 119,250.00	\$ 4,100.00	\$ 108,650.00	\$ 3,229.19	\$ 85,573.54	\$ -	\$ -	\$ -	\$ -
29 Site Grading	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,728.08	\$ 2,728.08	\$ -	\$ -	\$ -	\$ -
30 Subgrade Undercutting, Type, II	Cyd	250	\$ 12.50	\$ 3,125.00	\$ 25.00	\$ 6,250.00	\$ 20.00	\$ 5,000.00	\$ 24.60	\$ 6,150.00	\$ -	\$ -	\$ -	\$ -
31 Fill Abandoned Utility, 6 inch	Ft	1615	\$ 9.75	\$ 15,746.25	\$ 2.00	\$ 3,230.00	\$ 1.25	\$ 2,018.75	\$ 3.94	\$ 6,363.10	\$ -	\$ -	\$ -	\$ -
32 Flowable Fill	Cyd	5.5	\$ 350.00	\$ 1,925.00	\$ 150.00	\$ 825.00	\$ 200.00	\$ 1,100.00	\$ 268.62	\$ 1,477.41	\$ -	\$ -	\$ -	\$ -
33 Silt Fence	Ft	610	\$ 1.50	\$ 915.00	\$ 3.00	\$ 1,830.00	\$ 1.25	\$ 762.50	\$ 1.62	\$ 988.20	\$ -	\$ -	\$ -	\$ -
34 Subbase, CIP	Cyd	4150	\$ 9.00	\$ 37,350.00	\$ 13.00	\$ 53,950.00	\$ 13.00	\$ 53,950.00	\$ 11.90	\$ 49,385.00	\$ -	\$ -	\$ -	\$ -
35 Conc Base Cse, Nonreinf, 7 1/2 inch	Syd	11	\$ 38.00	\$ 418.00	\$ 36.00	\$ 396.00	\$ 25.00	\$ 275.00	\$ 40.03	\$ 440.33	\$ -	\$ -	\$ -	\$ -
36 Aggregate Base, 22A, 8 inch	Syd	11700	\$ 7.50	\$ 87,750.00	\$ 6.00	\$ 70,200.00	\$ 7.00	\$ 81,900.00	\$ 5.72	\$ 66,924.00	\$ -	\$ -	\$ -	\$ -
37 Aluminum Edging	Ft	120	\$ 5.00	\$ 600.00	\$ 7.00	\$ 840.00	\$ 10.05	\$ 1,206.00	\$ 7.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -
38 Bollard, Steel	Ea	9	\$ 500.00	\$ 4,500.00	\$ 1,100.00	\$ 9,900.00	\$ 750.00	\$ 6,750.00	\$ 1,006.64	\$ 9,059.76	\$ -	\$ -	\$ -	\$ -
39 HMA, 4E3	Ton	2551	\$ 70.00	\$ 178,570.00	\$ 69.29	\$ 176,758.79	\$ 72.00	\$ 183,672.00	\$ 69.29	\$ 176,758.79	\$ -	\$ -	\$ -	\$ -
40 HMA, 5E3	Ton	986	\$ 75.00	\$ 73,950.00	\$ 75.11	\$ 74,058.46	\$ 76.00	\$ 74,936.00	\$ 75.11	\$ 74,058.46	\$ -	\$ -	\$ -	\$ -
41 Hand Patching	Tons	22	\$ 200.00	\$ 4,400.00	\$ 140.00	\$ 3,080.00	\$ 160.00	\$ 3,520.00	\$ 171.95	\$ 3,782.90	\$ -	\$ -	\$ -	\$ -
42 Sidewalk, 4 inch	Sft	11550	\$ 3.50	\$ 40,425.00	\$ 2.45	\$ 28,297.50	\$ 3.30	\$ 38,115.00	\$ 4.66	\$ 53,823.00	\$ -	\$ -	\$ -	\$ -
43 Sidewalk Ramp, 6 inch	Sft	1375	\$ 6.50	\$ 8,937.50	\$ 5.00	\$ 6,875.00	\$ 6.50	\$ 8,937.50	\$ 6.12	\$ 8,415.00	\$ -	\$ -	\$ -	\$ -
44 Detectable Warning Surface, Cast Iron	Ft	90	\$ 75.00	\$ 6,750.00	\$ 72.00	\$ 6,480.00	\$ 85.00	\$ 7,650.00	\$ 72.00	\$ 6,480.00	\$ -	\$ -	\$ -	\$ -
45 Curb & Gutter, Conc., Det F4	Ft	5465	\$ 18.75	\$ 102,468.75	\$ 13.75	\$ 75,143.75	\$ 15.50	\$ 84,707.50	\$ 22.63	\$ 123,672.95	\$ -	\$ -	\$ -	\$ -
46 Curb, Det E4	Ft	110	\$ 25.00	\$ 2,750.00	\$ 18.00	\$ 1,980.00	\$ 30.00	\$ 3,300.00	\$ 28.18	\$ 3,099.80	\$ -	\$ -	\$ -	\$ -
47 Driveway Opening, Conc., Det M	Ft	80	\$ 21.50	\$ 1,720.00	\$ 18.00	\$ 1,440.00	\$ 25.00	\$ 2,000.00	\$ 27.25	\$ 2,180.00	\$ -	\$ -	\$ -	\$ -
48 Driveway, Nonreinf. Conc., 6 inch	Syd	1165	\$ 38.00	\$ 44,270.00	\$ 25.65	\$ 29,882.25	\$ 36.00	\$ 41,940.00	\$ 37.19	\$ 43,326.35	\$ -	\$ -	\$ -	\$ -
49 Conc. Pavt., Reinf., 6 inch	Syd	20	\$ 45.00	\$ 900.00	\$ 37.00	\$ 740.00	\$ 54.00	\$ 1,080.00	\$ 39.82	\$ 796.40	\$ -	\$ -	\$ -	\$ -
50 Pavt. Mrkg., Waterborne, 6 inch, White	Ft	4275	\$ 0.60	\$ 2,565.00	\$ 0.18	\$ 769.50	\$ 0.18	\$ 769.50	\$ 0.12	\$ 513.00	\$ -	\$ -	\$ -	\$ -
51 Pavt. Mrkg., Waterborne, 4 inch, Yellow	Ea	4890	\$ 0.50	\$ 2,445.00	\$ 0.12	\$ 586.80	\$ 0.12	\$ 586.80	\$ 0.18	\$ 880.20	\$ -	\$ -	\$ -	\$ -
52 Pavt. Mrkg., Ovly. Cold Plastic, 6 inch, Crosswalk	Ft	255	\$ 6.00	\$ 1,530.00	\$ 2.65	\$ 675.75	\$ 2.65	\$ 675.75	\$ 2.65	\$ 675.75	\$ -	\$ -	\$ -	\$ -
53 Pavt. Mrkg., Ovly. Cold Plastic, 12 inch, Crosswalk	Syd	330	\$ 9.00	\$ 2,970.00	\$ 5.75	\$ 1,897.50	\$ 5.75	\$ 1,897.50	\$ 5.75	\$ 1,897.50	\$ -	\$ -	\$ -	\$ -
54 Pavt. Mrkg., Ovly. Cold Plastic, 24 inch, Stop Bar	Syd	35	\$ 12.00	\$ 420.00	\$ 12.00	\$ 420.00	\$ 12.00	\$ 420.00	\$ 12.00	\$ 420.00	\$ -	\$ -	\$ -	\$ -
55 Topsoil Surface, 4 inch, screened	Syd	5615	\$ 4.00	\$ 22,460.00	\$ 7.00	\$ 39,305.00	\$ 5.50	\$ 30,882.50	\$ 3.49	\$ 19,596.35	\$ -	\$ -	\$ -	\$ -
56 Acer freemanii 'Jeffersred', 3 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 400.00	\$ 800.00	\$ 597.75	\$ 1,195.50	\$ 400.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -
57 Carpinus betulus 'Fastigiata', 2 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 290.00	\$ 580.00	\$ 517.75	\$ 1,035.50	\$ 290.00	\$ 580.00	\$ -	\$ -	\$ -	\$ -

Owner: City of South Haven  
Project Name: Monroe Boulevard and Indian Grove Lift Station Reconstruction Project  
Project Number: 14-0891  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at 2:30pm

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction Co., Inc.		Milbocker & Sons, Inc.		Hoffmann Bros., Inc.		Unit Price	Total	Unit Price	Total	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total					
58	Cornus racemosa, #5 cont.	Ea	3	\$ 15.00	\$ 45.00	\$ 52.00	\$ 156.00	\$ 91.77	\$ 275.31	\$ 52.50	\$ 157.50	\$ -	\$ -	\$ -	\$ -
59	Crataegus c. Inermis 'Cruzam', 2 inch	Ea	1	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	\$ 462.75	\$ 462.75	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -
60	Fagus sylvatica, 2 inch	Ea	3	\$ 350.00	\$ 1,050.00	\$ 375.00	\$ 1,125.00	\$ 502.08	\$ 1,506.24	\$ 375.00	\$ 1,125.00	\$ -	\$ -	\$ -	\$ -
61	Ginkgo biloba 'Princeton Sentry', 2 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 537.75	\$ 1,075.50	\$ 350.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -
62	Gleditsia t. 'Street Keeper', 2 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 270.00	\$ 540.00	\$ 462.75	\$ 925.50	\$ 270.00	\$ 540.00	\$ -	\$ -	\$ -	\$ -
63	Hamamelis x iintermedia 'Copper Glow', #5 cont.	Ea	3	\$ 15.00	\$ 45.00	\$ 65.00	\$ 195.00	\$ 111.77	\$ 335.31	\$ 65.00	\$ 195.00	\$ -	\$ -	\$ -	\$ -
64	Hydrangea quercifolia, #5 cont.	Ea	14	\$ 15.00	\$ 210.00	\$ 52.00	\$ 728.00	\$ 88.03	\$ 1,232.42	\$ 52.00	\$ 728.00	\$ -	\$ -	\$ -	\$ -
65	Pinus strobus, 8 foot	Ea	1	\$ 350.00	\$ 350.00	\$ 260.00	\$ 260.00	\$ 427.75	\$ 427.75	\$ 260.00	\$ 260.00	\$ -	\$ -	\$ -	\$ -
66	Prunus s. 'Kwanzan', 2 inch	Ea	1	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	\$ 462.75	\$ 462.75	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -
67	Pyrus c. 'Aristocrat', 2 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 250.00	\$ 500.00	\$ 462.75	\$ 925.50	\$ 250.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -
68	Quercus rubra, 3 inch	Ea	2	\$ 350.00	\$ 700.00	\$ 390.00	\$ 780.00	\$ 584.75	\$ 1,169.50	\$ 390.00	\$ 780.00	\$ -	\$ -	\$ -	\$ -
69	Taxus x media 'Hicksii', #5 cont.	Ea	4	\$ 15.00	\$ 60.00	\$ 70.00	\$ 280.00	\$ 109.85	\$ 439.40	\$ 70.00	\$ 280.00	\$ -	\$ -	\$ -	\$ -
70	Viburnum acerifolium, #5 cont.	Ea	8	\$ 15.00	\$ 120.00	\$ 62.00	\$ 496.00	\$ 87.23	\$ 697.84	\$ 62.00	\$ 496.00	\$ -	\$ -	\$ -	\$ -
71	Seed & Fertilizer	Syd	5615	\$ 1.35	\$ 7,580.25	\$ 0.50	\$ 2,807.50	\$ 0.75	\$ 4,211.25	\$ 1.07	\$ 6,008.05	\$ -	\$ -	\$ -	\$ -
72	Mulch Blanket	Syd	5615	\$ 1.35	\$ 7,580.25	\$ 1.00	\$ 5,615.00	\$ 1.25	\$ 7,018.75	\$ 1.44	\$ 8,085.60	\$ -	\$ -	\$ -	\$ -
73	Structure, San. MH, 48 inch Dia	Ea	5	\$ 3,250.00	\$ 16,250.00	\$ 2,700.00	\$ 13,500.00	\$ 1,500.00	\$ 7,500.00	\$ 2,991.17	\$ 14,955.85	\$ -	\$ -	\$ -	\$ -
74	Structure, Strm. MH, 48 inch Dia	Ea	2	\$ 2,200.00	\$ 4,400.00	\$ 1,900.00	\$ 3,800.00	\$ 1,200.00	\$ 2,400.00	\$ 2,440.58	\$ 4,881.16	\$ -	\$ -	\$ -	\$ -
75	Structure, Strm. CB, 24 inch Dia	Ea	12	\$ 1,750.00	\$ 21,000.00	\$ 900.00	\$ 10,800.00	\$ 900.00	\$ 10,800.00	\$ 1,026.32	\$ 12,315.84	\$ -	\$ -	\$ -	\$ -
76	Structure, Strm. CB, 48 inch Dia	Ea	13	\$ 2,200.00	\$ 28,600.00	\$ 2,100.00	\$ 27,300.00	\$ 1,100.00	\$ 14,300.00	\$ 2,239.34	\$ 29,111.42	\$ -	\$ -	\$ -	\$ -
77	Structure Cover, EJ #7030	Ea	2	\$ 700.00	\$ 1,400.00	\$ 750.00	\$ 1,500.00	\$ 500.00	\$ 1,000.00	\$ 786.56	\$ 1,573.12	\$ -	\$ -	\$ -	\$ -
78	Structure Cover, EJ #1040 Logo San	Ea	5	\$ 700.00	\$ 3,500.00	\$ 550.00	\$ 2,750.00	\$ 750.00	\$ 3,750.00	\$ 378.42	\$ 1,892.10	\$ -	\$ -	\$ -	\$ -
79	Structure Cover, EJ #1040 Logo Strm	Ea	2	\$ 700.00	\$ 1,400.00	\$ 550.00	\$ 1,100.00	\$ 750.00	\$ 1,500.00	\$ 494.37	\$ 988.74	\$ -	\$ -	\$ -	\$ -
80	Structure Cover, EJ #7045	Ea	21	\$ 700.00	\$ 14,700.00	\$ 650.00	\$ 13,650.00	\$ 650.00	\$ 13,650.00	\$ 497.14	\$ 10,439.94	\$ -	\$ -	\$ -	\$ -
81	Structure Cover, EJ #1040, Type M1	Ea	2	\$ 700.00	\$ 1,400.00	\$ 550.00	\$ 1,100.00	\$ 650.00	\$ 1,300.00	\$ 378.42	\$ 756.84	\$ -	\$ -	\$ -	\$ -
82	Structure Cover, Adjust, Case 1	Ea	14	\$ 400.00	\$ 5,600.00	\$ 750.00	\$ 10,500.00	\$ 450.00	\$ 6,300.00	\$ 244.23	\$ 3,419.22	\$ -	\$ -	\$ -	\$ -
83	Structure Tap, 8 inch, Sanitary	Ea	1	\$ 450.00	\$ 450.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 481.69	\$ 481.69	\$ -	\$ -	\$ -	\$ -
84	Structure, Conn. to Ex. Sewer, 8 inch	Ea	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 200.00	\$ 200.00	\$ 832.29	\$ 832.29	\$ -	\$ -	\$ -	\$ -
85	Structure Tap, 18 inch, Storm	Ea	3	\$ 750.00	\$ 2,250.00	\$ 500.00	\$ 1,500.00	\$ 290.00	\$ 870.00	\$ 284.93	\$ 854.79	\$ -	\$ -	\$ -	\$ -
86	Water Main, 8 inch	Ft	60	\$ 65.00	\$ 3,900.00	\$ 98.00	\$ 5,880.00	\$ 150.00	\$ 9,000.00	\$ 196.64	\$ 11,798.40	\$ -	\$ -	\$ -	\$ -
87	Water Main, 12 inch	Ft	1,445	\$ 90.00	\$ 130,050.00	\$ 55.00	\$ 79,475.00	\$ 90.00	\$ 130,050.00	\$ 104.48	\$ 150,973.60	\$ -	\$ -	\$ -	\$ -
88	Water Main, 14 inch, HDD	Ft	215	\$ 200.00	\$ 43,000.00	\$ 99.23	\$ 21,334.45	\$ 150.00	\$ 32,250.00	\$ 176.14	\$ 37,870.10	\$ -	\$ -	\$ -	\$ -
89	Valve & Box, 8 inch	Ea	1	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00	\$ 1,750.00	\$ 1,300.00	\$ 1,300.00	\$ 2,325.85	\$ 2,325.85	\$ -	\$ -	\$ -	\$ -
90	Valve & Box, 12 inch	Ea	5	\$ 2,000.00	\$ 10,000.00	\$ 2,700.00	\$ 13,500.00	\$ 2,300.00	\$ 11,500.00	\$ 3,475.22	\$ 17,376.10	\$ -	\$ -	\$ -	\$ -
91	Hydrant Assembly	Ea	5	\$ 3,500.00	\$ 17,500.00	\$ 4,500.00	\$ 22,500.00	\$ 3,200.00	\$ 16,000.00	\$ 4,624.97	\$ 23,124.85	\$ -	\$ -	\$ -	\$ -
92	Hydrant Lead, 6 inch	Ft	160	\$ 75.00	\$ 12,000.00	\$ 45.00	\$ 7,200.00	\$ 46.00	\$ 7,360.00	\$ 76.70	\$ 12,272.00	\$ -	\$ -	\$ -	\$ -
93	Live Tap, 12 inch x 12 inch	Ea	1	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 7,647.63	\$ 7,647.63	\$ -	\$ -	\$ -	\$ -
94	Line Stop, 6 inch	Ea	1	\$ 5,200.00	\$ 5,200.00	\$ 3,500.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00	\$ 4,549.13	\$ 4,549.13	\$ -	\$ -	\$ -	\$ -
95	Line Stop, 8 inch	Ea	1	\$ 5,800.00	\$ 5,800.00	\$ 3,750.00	\$ 3,750.00	\$ 4,600.00	\$ 4,600.00	\$ 4,756.71	\$ 4,756.71	\$ -	\$ -	\$ -	\$ -
96	Water Service, 1 inch	Ft	503	\$ 27.50	\$ 13,832.50	\$ 20.00	\$ 10,060.00	\$ 26.00	\$ 13,078.00	\$ 26.70	\$ 13,430.10	\$ -	\$ -	\$ -	\$ -
97	Curb Stop, 1 inch	Ea	16	\$ 350.00	\$ 5,600.00	\$ 500.00	\$ 8,000.00	\$ 480.00	\$ 7,680.00	\$ 396.77	\$ 6,348.32	\$ -	\$ -	\$ -	\$ -
98	Meter Pit, 1 inch	Ea	16	\$ 1,250.00	\$ 20,000.00	\$ 1,000.00	\$ 16,000.00	\$ 1,000.00	\$ 16,000.00	\$ 1,109.77	\$ 17,756.32	\$ -	\$ -	\$ -	\$ -
99	San. Sewer, PVC SDR 26, 8 inch	Ea	920	\$ 55.00	\$ 50,600.00	\$ 70.00	\$ 64,400.00	\$ 85.00	\$ 78,200.00	\$ 142.66	\$ 131,247.20	\$ -	\$ -	\$ -	\$ -
100	San. Sewer Service, 6 inch	Ft	333	\$ 40.00	\$ 13,320.00	\$ 30.00	\$ 9,990.00	\$ 32.00	\$ 10,656.00	\$ 142.75	\$ 47,535.75	\$ -	\$ -	\$ -	\$ -
101	San. Sewer Service, Cleanout	Ea	4	\$ 400.00	\$ 1,600.00	\$ 600.00	\$ 2,400.00	\$ 400.00	\$ 1,600.00	\$ 578.52	\$ 2,314.08	\$ -	\$ -	\$ -	\$ -
102	Sewer Bypass Pumping	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 80,000.00	\$ 80,000.00	\$ 35,000.00	\$ 35,000.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
103	San. Lift Station, Indian Grove, Electrical and Controls	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 55,000.00	\$ 55,000.00	\$ 40,000.00	\$ 40,000.00	\$ 39,700.00	\$ 39,700.00	\$ -	\$ -	\$ -	\$ -
104	San. Lift Station, Indian Grove, Rehabilitation	LS	1	\$ 77,500.00	\$ 77,500.00	\$ 115,000.00	\$ 115,000.00	\$ 310,000.00	\$ 310,000.00	\$ 195,175.37	\$ 195,175.37	\$ -	\$ -	\$ -	\$ -
105	San. Lift Station, Indian Grove, Superstructure Replacement	LS	1	\$ 110,000.00	\$ 110,000.00	\$ 295,000.00	\$ 295,000.00	\$ 120,000.00	\$ 120,000.00	\$ 233,000.00	\$ 233,000.00	\$ -	\$ -	\$ -	\$ -
106	Emergency Standby Generator, 85 kW	Ea	1	\$ 38,000.00	\$ 38,000.00	\$ 26,000.00	\$ 26,000.00	\$ 28,500.00	\$ 28,500.00	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	\$ -	\$ -
107	Emergency Standby Generator, ATS, 85 kW	Ea	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00	\$ -	\$ -	\$ -	\$ -
108	Force Main, HDPE, 12 inch	Ft	925	\$ 90.00	\$ 83,250.00	\$ 45.00	\$ 41,625.00	\$ 68.00	\$ 62,900.00	\$ 65.37	\$ 60,467.25	\$ -	\$ -	\$ -	\$ -
109	Force Main, HDPE, 12 inch, HDD	Ft	380	\$ 180.00	\$ 68,400.00	\$ 135.00	\$ 51,300.00	\$ 140.00	\$ 53,200.00	\$ 187.87	\$ 71,390.60	\$ -	\$ -	\$ -	\$ -
110	Force Main, DI, 12 inch	Ft	50	\$ 100.00	\$ 5,000.00	\$ 113.00	\$ 5,650.00	\$ 58.00	\$ 2,900.00	\$ 108.18	\$ 5,409.00	\$ -	\$ -	\$ -	\$ -
111	Forcemain Cleanout Manhole	Ea	1	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00	\$ 16,326.05	\$ 16,326.05	\$ -	\$ -	\$ -	\$ -
112	Force Main Air Release MH	Ea	2	\$ 7,500.00	\$ 15,000.00	\$ 9,000.00	\$ 18,000.00	\$ 8,500.00	\$ 17,000.00	\$ 14,823.84	\$ 29,647.68	\$ -	\$ -	\$ -	\$ -
113	Stm. Sewer, RCP, 12 inch	Ft	1170	\$ 55.00	\$ 64,350.00	\$ 52.00	\$ 60,840.00	\$ 57.00	\$ 66,690.00	\$ 101.55	\$ 118,813.50	\$ -	\$ -	\$ -	\$ -
114	Stm. Sewer, RCP, 18 inch	Ft	1,790	\$ 75.00	\$ 134,250.00	\$ 57.00	\$ 102,030.00	\$ 56.00	\$ 100,240.00	\$ 85.00	\$ 152,150.00	\$ -	\$ -	\$ -	\$ -

Owner: City of South Haven  
Project Name: Monroe Boulevard and Indian Grove Lift Station Reconstruction Project  
Project Number: 14-0891  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at 2:30pm

Legend:

Low Bidder
Correction

## Unit Price Bid Tabulation

### Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction Co., Inc.		Milbocker & Sons, Inc.		Hoffmann Bros., Inc.					
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
115	Stm. Sewer, PVC, 4 inch	Ft	20	\$ 35.00 \$ 700.00	\$ 40.00 \$ 800.00	\$ 19.00 \$ 380.00	\$ 48.21 \$ 964.20			\$ -	\$ -			
116	Trench Drain, 4 inch	Ft	20	\$ 30.00 \$ 600.00	\$ 50.00 \$ 1,000.00	\$ 5.50 \$ 110.00	\$ 265.93 \$ 5,318.60			\$ -	\$ -			
117	Stm. Sewer Service, 6 inch	Ft	22	\$ 40.00 \$ 880.00	\$ 38.00 \$ 836.00	\$ 34.00 \$ 748.00	\$ 43.76 \$ 962.72			\$ -	\$ -			
118	Stm. Swr. Service Cleanout	Ea	1	\$ 200.00 \$ 200.00	\$ 450.00 \$ 450.00	\$ 450.00 \$ 450.00	\$ 350.00 \$ 350.00			\$ -	\$ -			
119	Conc, Grade S2	Cyd	5	\$ 475.00 \$ 2,375.00	\$ 700.00 \$ 3,500.00	\$ 350.00 \$ 1,750.00	\$ 1,200.00 \$ 6,000.00			\$ -	\$ -			
120	Reinforcement, Steel, Culv and Headwall	Lb	125	\$ 14.50 \$ 1,812.50	\$ 20.00 \$ 2,500.00	\$ 1.50 \$ 187.50	\$ 0.01 \$ 1.25			\$ -	\$ -			
121	Joint Waterproofing	Sft	75	\$ 20.00 \$ 1,500.00	\$ 2.00 \$ 150.00	\$ 5.50 \$ 412.50	\$ 20.00 \$ 1,500.00			\$ -	\$ -			
122	Underdrain, Subgrade, 6 inch	Ft	5465	\$ 4.00 \$ 21,860.00	\$ 2.00 \$ 10,930.00	\$ 3.50 \$ 19,127.50	\$ 5.72 \$ 31,259.80			\$ -	\$ -			
123	Guardrail, Type B	Ft	40	\$ 49.55 \$ 1,982.00	\$ 20.00 \$ 800.00	\$ 35.00 \$ 1,400.00	\$ 25.00 \$ 1,000.00			\$ -	\$ -			
124	Guardrail Approach Terminal, Type 1B	Ea	2	\$ 2,000.00 \$ 4,000.00	\$ 1,750.00 \$ 3,500.00	\$ 1,500.00 \$ 3,000.00	\$ 2,500.00 \$ 5,000.00			\$ -	\$ -			
125	Guardrail Departing Terminal, Type B	Ea	2	\$ 2,000.00 \$ 4,000.00	\$ 600.00 \$ 1,200.00	\$ 1,500.00 \$ 3,000.00	\$ 650.00 \$ 1,300.00			\$ -	\$ -			
126	Guardrail Reflector	Ea	9	\$ 15.00 \$ 135.00	\$ 5.00 \$ 45.00	\$ 5.00 \$ 45.00	\$ 4.00 \$ 36.00			\$ -	\$ -			
127	Light Pole, Erect Salv.	Ea	1	\$ 2,000.00 \$ 2,000.00	\$ 2,850.00 \$ 2,850.00	\$ 1,500.00 \$ 1,500.00	\$ 3,200.00 \$ 3,200.00			\$ -	\$ -			
<b>Total: Base Bid</b>				<b>\$ 2,232,263.00</b>	<b>\$ 2,296,335.75</b>	<b>\$ 2,344,261.07</b>	<b>\$ 2,546,473.83</b>			<b>\$ -</b>	<b>\$ -</b>			
<b>Bid Statistics</b>				% of Estimate 100.00%	% of Estimate 102.87%	% of Estimate 105.02%	% of Estimate 114.08%			% of Estimate 0.00%	% of Estimate 0.00%			
				% of Low Bid 97.21%	% of Low Bid 100.00%	% of Low Bid 102.09%	% of Low Bid 110.89%			% of Low Bid #DIV/0!	% of Low Bid #DIV/0!			

Owner: City of South Haven  
Project Name: Kalamazoo Street Reconstruction - Phase IV  
Project Number: 14-0891  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction		Schippers Excavating		Montgomery Excavating		Millbokcer & Sons, Inc.		Unit Price	Total
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1 Mobilization, Max \$45,000	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ -	
2 Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,700.00	\$ 10,700.00	\$ 51,400.00	\$ 51,400.00	\$ 12,000.00	\$ 12,000.00	\$ 67,500.00	\$ 67,500.00	\$ -	
3 Maintenance Gravel, 22A	Cyd	1250	\$ 20.00	\$ 25,000.00	\$ 22.00	\$ 27,500.00	\$ 15.00	\$ 18,750.00	\$ 20.00	\$ 25,000.00	\$ 0.01	\$ 12.50	\$ -	
4 Maintenance Gravel, 21AA	Cyd	500	\$ 25.00	\$ 12,500.00	\$ 28.00	\$ 14,000.00	\$ 25.00	\$ 12,500.00	\$ 37.00	\$ 18,500.00	\$ 0.01	\$ 5.00	\$ -	
5 Traffic Signs, Permanent	Sft.	55	\$ 17.00	\$ 935.00	\$ 16.00	\$ 880.00	\$ 17.00	\$ 935.00	\$ 50.00	\$ 2,750.00	\$ 16.00	\$ 880.00	\$ -	
6 Post, Steel, 3lb	Ea	5	\$ 80.00	\$ 400.00	\$ 71.50	\$ 357.50	\$ 75.00	\$ 375.00	\$ 500.00	\$ 2,500.00	\$ 71.50	\$ 357.50	\$ -	
7 HMA Surface, Rem.	Syd	6,930	\$ 2.00	\$ 13,860.00	\$ 1.97	\$ 13,652.10	\$ 1.50	\$ 10,395.00	\$ 6.00	\$ 41,580.00	\$ 2.25	\$ 15,592.50	\$ -	
8 Sidewalk, Rem.	Syd	6	\$ 10.00	\$ 60.00	\$ 41.38	\$ 248.28	\$ 25.00	\$ 150.00	\$ 30.00	\$ 180.00	\$ 30.00	\$ 180.00	\$ -	
9 Curb & Gutter, Rem	Ft	2109	\$ 6.00	\$ 12,654.00	\$ 3.75	\$ 7,908.75	\$ 4.50	\$ 9,490.50	\$ 4.00	\$ 8,436.00	\$ 4.50	\$ 9,490.50	\$ -	
10 Utility Line, Rem., Water	Ft	369	\$ 7.00	\$ 2,583.00	\$ 10.51	\$ 3,878.19	\$ 6.00	\$ 2,214.00	\$ 12.00	\$ 4,428.00	\$ 5.00	\$ 1,845.00	\$ -	
11 Utility Line, Rem., Storm	Ft	200	\$ 8.00	\$ 1,600.00	\$ 9.43	\$ 1,886.00	\$ 7.00	\$ 1,400.00	\$ 10.00	\$ 2,000.00	\$ 5.00	\$ 1,000.00	\$ -	
12 Utility Line, Rem., Sanitary	Ft	151	\$ 10.00	\$ 1,510.00	\$ 29.29	\$ 4,422.79	\$ 8.00	\$ 1,208.00	\$ 15.00	\$ 2,265.00	\$ 5.00	\$ 755.00	\$ -	
13 Utility Line, Rem., Forcemain	Ft	25	\$ 10.00	\$ 250.00	\$ 65.51	\$ 1,637.75	\$ 9.00	\$ 225.00	\$ 20.00	\$ 500.00	\$ 5.00	\$ 125.00	\$ -	
14 Utility Str., Rem, Water	Ea	3	\$ 400.00	\$ 1,200.00	\$ 354.69	\$ 1,064.07	\$ 350.00	\$ 1,050.00	\$ 750.00	\$ 2,250.00	\$ 250.00	\$ 750.00	\$ -	
15 Utility Str., Rem, Storm	Ea	5	\$ 350.00	\$ 1,750.00	\$ 354.69	\$ 1,773.45	\$ 350.00	\$ 1,750.00	\$ 750.00	\$ 3,750.00	\$ 250.00	\$ 1,250.00	\$ -	
16 Utility Str., Rem, Sanitary	Ea	3	\$ 400.00	\$ 1,200.00	\$ 763.81	\$ 2,291.43	\$ 450.00	\$ 1,350.00	\$ 1,000.00	\$ 3,000.00	\$ 250.00	\$ 750.00	\$ -	
17 Sign, Rem.	Ea	6	\$ 25.00	\$ 150.00	\$ 15.00	\$ 90.00	\$ 50.00	\$ 300.00	\$ 100.00	\$ 600.00	\$ 15.00	\$ 90.00	\$ -	
18 Roadway Grading	Sta.	16	\$ 2,200.00	\$ 34,100.00	\$ 3,206.18	\$ 49,695.79	\$ 2,850.00	\$ 44,175.00	\$ 4,073.23	\$ 63,135.07	\$ 4,000.00	\$ 62,000.00	\$ -	
19 Fill Abandoned Utility, 10 inch	Ft	1,280	\$ 10.00	\$ 12,800.00	\$ 6.72	\$ 8,601.60	\$ 7.00	\$ 8,960.00	\$ 5.00	\$ 6,400.00	\$ 3.25	\$ 4,160.00	\$ -	
20 Exploratory Excavation	Cyd	30	\$ 50.00	\$ 1,500.00	\$ 42.56	\$ 1,276.80	\$ 15.00	\$ 450.00	\$ 100.00	\$ 3,000.00	\$ 0.01	\$ 0.30	\$ -	
21 Inlet Protection, Fabric Drop	Ea	17	\$ 125.00	\$ 2,125.00	\$ 94.51	\$ 1,606.67	\$ 100.00	\$ 1,700.00	\$ 200.00	\$ 3,400.00	\$ 75.00	\$ 1,275.00	\$ -	
22 Aggregate Cover, 12 inch	Syd	1050	\$ 20.00	\$ 21,000.00	\$ 15.68	\$ 16,464.00	\$ 22.00	\$ 23,100.00	\$ 8.00	\$ 8,400.00	\$ 10.00	\$ 10,500.00	\$ -	
23 Structure Cover, Adjust, Case 2	Ea	15	\$ 350.00	\$ 5,250.00	\$ 468.60	\$ 7,029.00	\$ 400.00	\$ 6,000.00	\$ 450.00	\$ 6,750.00	\$ 425.00	\$ 6,375.00	\$ -	
24 Subbase, CIP	Cyd	2,045	\$ 12.00	\$ 24,540.00	\$ 16.41	\$ 33,558.45	\$ 9.00	\$ 18,405.00	\$ 14.00	\$ 28,630.00	\$ 12.50	\$ 25,562.50	\$ -	
25 Aggregate Base, 21AA, 8 inch	Syd	6158	\$ 10.00	\$ 61,580.00	\$ 9.17	\$ 56,468.86	\$ 8.80	\$ 54,190.40	\$ 8.00	\$ 49,264.00	\$ 10.50	\$ 64,659.00	\$ -	
26 HMA, 5E3	Ton	710	\$ 80.00	\$ 56,800.00	\$ 75.11	\$ 53,328.10	\$ 78.10	\$ 55,451.00	\$ 75.00	\$ 53,250.00	\$ 75.11	\$ 53,328.10	\$ -	
27 HMA, 4E3	Ton	1066	\$ 75.00	\$ 79,950.00	\$ 69.29	\$ 73,863.14	\$ 72.00	\$ 76,752.00	\$ 80.00	\$ 85,280.00	\$ 69.29	\$ 73,863.14	\$ -	
28 Hand Patching	Ton	83	\$ 150.00	\$ 12,450.00	\$ 140.00	\$ 11,620.00	\$ 150.00	\$ 12,450.00	\$ 200.00	\$ 16,600.00	\$ 150.00	\$ 12,450.00	\$ -	
29 Sidewalk, 4 inch	Sft.	57	\$ 6.00	\$ 342.00	\$ 3.40	\$ 193.80	\$ 4.00	\$ 228.00	\$ 10.00	\$ 570.00	\$ 8.00	\$ 456.00	\$ -	
30 Sidewalk, 8 inch	Sft.	1247	\$ 6.00	\$ 7,482.00	\$ 4.00	\$ 4,988.00	\$ 5.00	\$ 6,235.00	\$ 5.40	\$ 6,733.80	\$ 5.70	\$ 7,107.90	\$ -	
31 Curb & Gutter, Conc., Det. F4	Ft	1635	\$ 14.00	\$ 22,890.00	\$ 16.20	\$ 26,487.00	\$ 17.50	\$ 28,612.50	\$ 21.60	\$ 35,316.00	\$ 13.00	\$ 21,255.00	\$ -	
32 Driveway Opening, Conc., Det M	Ft	491	\$ 15.00	\$ 7,365.00	\$ 20.00	\$ 9,820.00	\$ 21.00	\$ 10,311.00	\$ 25.20	\$ 12,373.20	\$ 14.00	\$ 6,874.00	\$ -	
33 Driveway, Nonreinf. Conc., 8 inch	Syd	218	\$ 40.00	\$ 8,720.00	\$ 36.00	\$ 7,848.00	\$ 43.00	\$ 9,374.00	\$ 45.00	\$ 9,810.00	\$ 42.10	\$ 9,177.80	\$ -	
34 Pavt. Mrkg., Ovly. Cold Plastic, 24 inch, Stopbar	Ft	36	\$ 8.00	\$ 288.00	\$ 15.00	\$ 540.00	\$ 20.00	\$ 720.00	\$ 10.00	\$ 360.00	\$ 15.00	\$ 540.00	\$ -	
35 Pavt. Mrkg., Waterborne, 4 Inch, Yellow	Ft	390	\$ 1.00	\$ 390.00	\$ 2.45	\$ 955.50	\$ 3.00	\$ 1,170.00	\$ 2.00	\$ 780.00	\$ 2.45	\$ 955.50	\$ -	
36 Topsoil Surface, 4 inch, Screened	Syd	2,682	\$ 5.00	\$ 13,410.00	\$ 8.94	\$ 23,977.08	\$ 3.00	\$ 8,046.00	\$ 5.36	\$ 14,375.52	\$ 5.00	\$ 13,410.00	\$ -	
37 Seed & Fertilizer	Syd	2682	\$ 0.50	\$ 1,341.00	\$ 0.66	\$ 1,770.12	\$ 1.00	\$ 2,682.00	\$ 2.25	\$ 6,034.50	\$ 0.81	\$ 2,172.42	\$ -	
38 Mulch Blanket	Syd	2,682	\$ 1.50	\$ 4,023.00	\$ 1.33	\$ 3,567.06	\$ 1.25	\$ 3,352.50	\$ 2.00	\$ 5,364.00	\$ 0.90	\$ 2,413.80	\$ -	
39 Water, Seeding	Unit	100	\$ 50.00	\$ 5,000.00	\$ 137.43	\$ 13,743.00	\$ 50.00	\$ 5,000.00	\$ 20.00	\$ 2,000.00	\$ 50.00	\$ 5,000.00	\$ -	
40 Mowing	Syd	2,682	\$ 0.50	\$ 1,341.00	\$ 0.16	\$ 429.12	\$ 1.00	\$ 2,682.00	\$ 1.00	\$ 2,682.00	\$ 0.25	\$ 670.50	\$ -	
41 Weed Control	Syd	2682	\$ 0.25	\$ 670.50	\$ 0.27	\$ 724.14	\$ 0.50	\$ 1,341.00	\$ 1.00	\$ 2,682.00	\$ 0.75	\$ 2,011.50	\$ -	
42 Video Taping Sewer Pipe, San.	Ft	945	\$ 2.00	\$ 1,890.00	\$ 1.00	\$ 945.00	\$ 1.50	\$ 1,417.50	\$ 3.00	\$ 2,835.00	\$ 0.85	\$ 803.25	\$ -	
43 Video Taping Sewer Pipe, Stm.	Ft	200	\$ 2.00	\$ 400.00	\$ 1.00	\$ 200.00	\$ 1.50	\$ 300.00	\$ 5.00	\$ 1,000.00	\$ 0.85	\$ 170.00	\$ -	
44 Structure, San. MH, 48 inch Dia.	Ea	4	\$ 3,000.00	\$ 12,000.00	\$ 3,414.15	\$ 13,656.60	\$ 3,400.00	\$ 13,600.00	\$ 3,000.00	\$ 12,000.00	\$ 3,000.00	\$ 12,000.00	\$ -	
45 Structure, Stm. MH, 48 inch Dia.	Ea	2	\$ 1,600.00	\$ 3,200.00	\$ 1,712.06	\$ 3,424.12	\$ 1,900.00	\$ 3,800.00	\$ 2,500.00	\$ 5,000.00	\$ 1,400.00	\$ 2,800.00	\$ -	
46 Structure, Stm. CB, 24 inch Dia.	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 1,370.55	\$ 2,741.10	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 950.00	\$ 1,900.00	\$ -	
47 Structure, Stm. CB, 48 inch Dia.	Ea	1	\$ 1,750.00	\$ 1,750.00	\$ 1,813.25	\$ 1,813.25	\$ 1,500.00	\$ 1,500.00	\$ 2,600.00	\$ 2,600.00	\$ 1,400.00	\$ 1,400.00	\$ -	
48 Structure Conn. To Ex. Sewer, 12 inch	Ea	1	\$ 450.00	\$ 450.00	\$ 351.77	\$ 351.77	\$ 600.00	\$ 600.00	\$ 5,000.00	\$ 5,000.00	\$ 195.00	\$ 195.00	\$ -	
49 Structure Cover, EJ #1040 San. Logo	Ea	5	\$ 600.00	\$ 3,000.00	\$ 651.18	\$ 3,255.90	\$ 750.00	\$ 3,750.00	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ -	
50 Structure Cover, EJ #1040 Stm. Logo	Ea	5	\$ 600.00	\$ 3,000.00	\$ 651.18	\$ 3,255.90	\$ 750.00	\$ 3,750.00	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ -	
51 Structure Cover, EJ #7045	Ea	12	\$ 700.00	\$ 8,400.00	\$ 635.23	\$ 7,622.76	\$ 800.00	\$ 9,600.00	\$ 600.00	\$ 7,200.00	\$ 950.00	\$ 11,400.00	\$ -	
52 Structure Cover, EJ #5100	Ea	1	\$ 700.00	\$ 700.00	\$ 712.90	\$ 712.90	\$ 850.00	\$ 850.00	\$ 400.00	\$ 400.00	\$ 875.00	\$ 875.00	\$ -	
53 Structure Tap, 6 inch, Stm.	Ea	8	\$ 500.00	\$ 4,000.00	\$ 141.47	\$ 1,131.76	\$ 400.00	\$ 3,200.00	\$ 500.00	\$ 4,000.00	\$ 175.00	\$ 1,400.00	\$ -	
54 Structure, Inside Drop	Ea	4	\$ 1,000.00	\$ 4,000.00	\$ 879.46	\$ 3,517.84	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,200.00	\$ 4,800.00	\$ -	
55 Watermain, 6 inch	Ft	130	\$ 100.00	\$ 13,000.00	\$ 129.45	\$ 16,828.50	\$ 80.00	\$ 10,400.00	\$ 65.00	\$ 8,450.00	\$ 130.00	\$ 16,900.00	\$ -	
56 Watermain, 8 inch	Ft	48	\$ 110.00	\$ 5,280.00	\$ 139.33	\$ 6,687.84	\$ 105.00	\$ 5,040.00	\$ 75.00	\$ 3,600.00	\$ 130.00	\$ 6,240.00	\$ -	
57 Watermain, 12 inch	Ft	326	\$ 85.00	\$ 27,710.00	\$ 164.03	\$ 53,473.78	\$ 115.00	\$ 37,490.00	\$ 80.00	\$ 26,080.00	\$ 155.00	\$ 50,530.00	\$ -	

Owner: City of South Haven  
Project Name: Kalamazoo Street Reconstruction - Phase IV  
Project Number: 14-0891  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at

Legend: 

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Kalin Construction		Schippers Excavating		Montgomery Excavating		Millbokcer & Sons, Inc.		Unit Price	Total	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total			
58	Valve & Box, 6 inch	Ea	3	\$ 1,100.00	\$ 3,300.00	\$ 1,182.20	\$ 3,546.60	\$ 900.00	\$ 2,700.00	\$ 1,200.00	\$ 3,600.00	\$ 1,250.00	\$ 3,750.00	\$ -	
59	Valve & Box, 8 inch	Ea	1	\$ 1,500.00	\$ 1,500.00	\$ 1,538.61	\$ 1,538.61	\$ 1,250.00	\$ 1,250.00	\$ 1,500.00	\$ 1,500.00	\$ 1,650.00	\$ 1,650.00	\$ -	
60	Valve & Box, 12 inch	Ea	1	\$ 2,500.00	\$ 2,500.00	\$ 2,579.74	\$ 2,579.74	\$ 2,200.00	\$ 2,200.00	\$ 2,000.00	\$ 2,000.00	\$ 2,625.00	\$ 2,625.00	\$ -	
61	Hydrant Assembly	Ea	3	\$ 3,300.00	\$ 9,900.00	\$ 4,284.58	\$ 12,853.74	\$ 3,300.00	\$ 9,900.00	\$ 3,200.00	\$ 9,600.00	\$ 3,050.00	\$ 9,150.00	\$ -	
62	Hydrant Lead, 6 inch	Ft	18	\$ 75.00	\$ 1,350.00	\$ 14.34	\$ 258.12	\$ 40.00	\$ 720.00	\$ 450.00	\$ 8,100.00	\$ 85.00	\$ 1,530.00	\$ -	
63	Line Stop, 12 inch	Ea	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00	\$ -	
64	Thrust Block	Ea	5	\$ 500.00	\$ 2,500.00	\$ 549.32	\$ 2,746.60	\$ 500.00	\$ 2,500.00	\$ 750.00	\$ 3,750.00	\$ 700.00	\$ 3,500.00	\$ -	
65	San. Sewer, PVC SDR 26, 15 inch	Ft	945	\$ 130.00	\$ 122,850.00	\$ 172.07	\$ 162,606.15	\$ 85.00	\$ 80,325.00	\$ 181.44	\$ 171,460.80	\$ 125.00	\$ 118,125.00	\$ -	
66	San. Sewer Service, 6 inch	Ft	86	\$ 40.00	\$ 3,440.00	\$ 75.43	\$ 6,486.98	\$ 42.00	\$ 3,612.00	\$ 55.00	\$ 4,730.00	\$ 150.00	\$ 12,900.00	\$ -	
67	San. Sewer Service, Cleanout	Ea	3	\$ 500.00	\$ 1,500.00	\$ 394.73	\$ 1,184.19	\$ 350.00	\$ 1,050.00	\$ 400.00	\$ 1,200.00	\$ 350.00	\$ 1,050.00	\$ -	
68	Sewer Bypass Pumping	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 9,529.21	\$ 9,529.21	\$ 19,000.00	\$ 19,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	
69	Forcemain, DI, 10 inch, Tr Det G	Ft	20	\$ 75.00	\$ 1,500.00	\$ 238.78	\$ 4,775.60	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00	\$ 65.00	\$ 1,300.00	\$ -	
70	Forcemain, HDPE, 12 inch	Ft	373	\$ 225.00	\$ 83,925.00	\$ 109.80	\$ 40,955.40	\$ 56.00	\$ 20,888.00	\$ 121.81	\$ 45,435.13	\$ 85.00	\$ 31,705.00	\$ -	
71	Str. Sewer, RCP, 12 inch	Ft	200	\$ 50.00	\$ 10,000.00	\$ 77.81	\$ 15,562.00	\$ 45.00	\$ 9,000.00	\$ 55.00	\$ 11,000.00	\$ 55.00	\$ 11,000.00	\$ -	
72	Underdrain, Subbase, 6 inch	Ft	2954	\$ 7.00	\$ 20,678.00	\$ 3.91	\$ 11,550.14	\$ 6.50	\$ 19,201.00	\$ 7.00	\$ 20,678.00	\$ 3.75	\$ 11,077.50	\$ -	
<b>Total: Base Bid</b>				\$ 901,732.50	\$ 946,637.64	\$ 819,523.40	\$ 1,004,148.02	\$ 875,076.21	\$ -						
<b>Bid Statistics</b>				% of Estimate	100.00%	% of Estimate	104.98%	% of Estimate	90.88%	% of Estimate	111.36%	% of Estimate	97.04%	% of Estimate	0.00%
				% of Low Bid	110.03%	% of Low Bid	115.51%	% of Low Bid	100.00%	% of Low Bid	122.53%	% of Low Bid	106.78%	% of Low Bid	#DIV/0!

Owner: City of South Haven  
Project Name: Dunkley and Black River Infrastructure Improvements  
Project Number: 14-0920  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Dunigan Bros., Inc.		Milbocker & Sons, Inc.		Unit Price	Total	Unit Price	Total	Unit Price	Total
			Unit Price	Total	Unit Price	Total	Unit Price	Total						
1 Mobilization, Max \$296,600	LS	1	\$ 296,600.00	\$ 296,600.00	\$ 296,600.00	\$ 296,600.00	\$ 296,600.00	\$ 296,600.00		\$ -		\$ -		\$ -
2 Temporary Traffic Control	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 157,859.00	\$ 157,859.00	\$ 191,000.00	\$ 191,000.00		\$ -		\$ -		\$ -
3 Maintenance Gravel	Cyd	600	\$ 25.00	\$ 15,000.00	\$ 17.40	\$ 10,440.00	\$ 28.00	\$ 16,800.00		\$ -		\$ -		\$ -
4 Post, Steel, U-Channel 3 lb	Ea	18	\$ 75.00	\$ 1,350.00	\$ 83.60	\$ 1,504.80	\$ 71.50	\$ 1,287.00		\$ -		\$ -		\$ -
5 Traffic Signs, Permanent	Sft	83	\$ 15.00	\$ 1,245.00	\$ 19.70	\$ 1,635.10	\$ 16.00	\$ 1,328.00		\$ -		\$ -		\$ -
6 Sign, Type III, Erect, Salv	Ea	2	\$ 50.00	\$ 100.00	\$ 30.20	\$ 60.40	\$ 25.00	\$ 50.00		\$ -		\$ -		\$ -
7 Tree, Rem., 6 inch to 18 inch	Ea	2	\$ 750.00	\$ 1,500.00	\$ 348.00	\$ 696.00	\$ 275.00	\$ 550.00		\$ -		\$ -		\$ -
8 Tree, Rem., 19 inch to 36 inch	Ea	5	\$ 1,000.00	\$ 5,000.00	\$ 1,161.00	\$ 5,805.00	\$ 925.00	\$ 4,625.00		\$ -		\$ -		\$ -
9 Clearing and Grubbing, Misc.	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 15,670.00	\$ 15,670.00	\$ 6,800.00	\$ 6,800.00		\$ -		\$ -		\$ -
10 HMA Surface, Rem.	Syd	11565	\$ 4.00	\$ 46,260.00	\$ 4.10	\$ 47,416.50	\$ 1.75	\$ 20,238.75		\$ -		\$ -		\$ -
11 Pavt., Rem.	Syd	208	\$ 7.00	\$ 1,456.00	\$ 11.60	\$ 2,412.80	\$ 1.75	\$ 364.00		\$ -		\$ -		\$ -
12 Sidewalk, Rem.	Syd	441	\$ 5.00	\$ 2,205.00	\$ 3.50	\$ 1,543.50	\$ 3.50	\$ 1,543.50		\$ -		\$ -		\$ -
13 Curb & Gutter, Rem.	Ft.	3265	\$ 6.00	\$ 19,590.00	\$ 3.50	\$ 11,427.50	\$ 3.25	\$ 10,611.25		\$ -		\$ -		\$ -
14 Utility Line, Rem., Sanitary	Ft.	710	\$ 12.50	\$ 8,875.00	\$ 7.00	\$ 4,970.00	\$ 13.50	\$ 9,585.00		\$ -		\$ -		\$ -
15 Utility Line, Rem., Storm	Ft.	990	\$ 12.50	\$ 12,375.00	\$ 25.50	\$ 25,245.00	\$ 13.50	\$ 13,365.00		\$ -		\$ -		\$ -
16 Utility Line, Rem., Water	Ft.	555	\$ 12.50	\$ 6,937.50	\$ 25.50	\$ 14,152.50	\$ 7.00	\$ 3,885.00		\$ -		\$ -		\$ -
17 Utility Str., Rem., Sanitary	Ea	19	\$ 400.00	\$ 7,600.00	\$ 464.00	\$ 8,816.00	\$ 225.00	\$ 4,275.00		\$ -		\$ -		\$ -
18 Utility Str., Rem., Storm	Ea	15	\$ 400.00	\$ 6,000.00	\$ 406.00	\$ 6,090.00	\$ 225.00	\$ 3,375.00		\$ -		\$ -		\$ -
19 Sign, Rem.	Ea	14	\$ 25.00	\$ 350.00	\$ 23.20	\$ 324.80	\$ 15.00	\$ 210.00		\$ -		\$ -		\$ -
20 Fence, Rem.	Ft.	420	\$ 7.50	\$ 3,150.00	\$ 5.80	\$ 2,436.00	\$ 6.50	\$ 2,730.00		\$ -		\$ -		\$ -
21 Guardrail, Rem.	Ft.	220	\$ 12.50	\$ 2,750.00	\$ 5.80	\$ 1,276.00	\$ 5.00	\$ 1,100.00		\$ -		\$ -		\$ -
22 Misc. Item, Rem.	Ea	2	\$ 2,500.00	\$ 5,000.00	\$ 290.00	\$ 580.00	\$ 250.00	\$ 500.00		\$ -		\$ -		\$ -
23 Retaining Wall, Rem.	Ft.	40	\$ 50.00	\$ 2,000.00	\$ 13.90	\$ 556.00	\$ 12.00	\$ 480.00		\$ -		\$ -		\$ -
24 Culv., Rem., 24 inch to 48 inch	Ea	2	\$ 1,000.00	\$ 2,000.00	\$ 174.00	\$ 348.00	\$ 500.00	\$ 1,000.00		\$ -		\$ -		\$ -
25 Non Haz Contaminated Material Handling and Disposal	Cyd	15000	\$ 25.00	\$ 375,000.00	\$ 48.80	\$ 732,000.00	\$ 36.50	\$ 547,500.00		\$ -		\$ -		\$ -
26 Roadway Grading	Sta	31.5	\$ 2,500.00	\$ 78,750.00	\$ 3,301.00	\$ 103,981.50	\$ 4,100.00	\$ 129,150.00		\$ -		\$ -		\$ -
27 Embankment, CIP	Cyd	2450	\$ 7.00	\$ 17,150.00	\$ 12.40	\$ 30,380.00	\$ 0.01	\$ 24.50		\$ -		\$ -		\$ -
28 Subgrade Undercutting, Type II	Cyd	700	\$ 12.50	\$ 8,750.00	\$ 17.50	\$ 12,250.00	\$ 19.00	\$ 13,300.00		\$ -		\$ -		\$ -
29 Trench Undercut and Backfill	Cyd	1000	\$ 25.00	\$ 25,000.00	\$ 44.90	\$ 44,900.00	\$ 21.00	\$ 21,000.00		\$ -		\$ -		\$ -
30 Dewatering System	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 328,842.00	\$ 328,842.00	\$ 200,000.00	\$ 200,000.00		\$ -		\$ -		\$ -
31 Fill Abandoned Utility, 8 inch	Ft.	1700	\$ 12.50	\$ 21,250.00	\$ 3.30	\$ 5,610.00	\$ 2.00	\$ 3,400.00		\$ -		\$ -		\$ -
32 Fill Abandoned Utility, 16 inch	Ft.	1175	\$ 18.00	\$ 21,150.00	\$ 7.50	\$ 8,812.50	\$ 6.00	\$ 7,050.00		\$ -		\$ -		\$ -
33 Fill Abandoned Utility, 18 inch	Ft.	315	\$ 20.00	\$ 6,300.00	\$ 10.50	\$ 3,307.50	\$ 8.00	\$ 2,520.00		\$ -		\$ -		\$ -
34 Exploratory Excavation	Cyd	250	\$ 20.00	\$ 5,000.00	\$ 44.90	\$ 11,225.00	\$ 0.01	\$ 2.50		\$ -		\$ -		\$ -
35 Silt Fence	Ft.	1250	\$ 2.50	\$ 3,125.00	\$ 3.10	\$ 3,875.00	\$ 1.25	\$ 1,562.50		\$ -		\$ -		\$ -
36 Inlet Protection, Fabric Drop	Ea	35	\$ 100.00	\$ 3,500.00	\$ 149.00	\$ 5,215.00	\$ 75.00	\$ 2,625.00		\$ -		\$ -		\$ -
37 Aggregate Cover, 8 inch	Syd	800	\$ 10.00	\$ 8,000.00	\$ 4.50	\$ 3,600.00	\$ 12.00	\$ 9,600.00		\$ -		\$ -		\$ -
38 Erosion Control, Turbidity Curtain, Deep	Ft.	225	\$ 20.00	\$ 4,500.00	\$ 29.00	\$ 6,525.00	\$ 18.00	\$ 4,050.00		\$ -		\$ -		\$ -
39 Rip Rap, Heavy	Syd	500	\$ 75.00	\$ 37,500.00	\$ 55.00	\$ 27,500.00	\$ 62.00	\$ 31,000.00		\$ -		\$ -		\$ -
40 Steel Sheet Piling, Permanent	Sft	600	\$ 40.00	\$ 24,000.00	\$ 52.50	\$ 31,500.00	\$ 35.00	\$ 21,000.00		\$ -		\$ -		\$ -
41 Structure Cover, Adjust, Case 2	Ea	2	\$ 500.00	\$ 1,000.00	\$ 406.00	\$ 812.00	\$ 650.00	\$ 1,300.00		\$ -		\$ -		\$ -
42 Valve Box, Adjust	Ea	3	\$ 400.00	\$ 1,200.00	\$ 290.00	\$ 870.00	\$ 160.00	\$ 480.00		\$ -		\$ -		\$ -
43 Geogrid	Syd	12960	\$ 2.50	\$ 32,400.00	\$ 4.80	\$ 62,208.00	\$ 4.50	\$ 58,320.00		\$ -		\$ -		\$ -
44 Geotextile, Separator	Syd	12960	\$ 1.50	\$ 19,440.00	\$ 1.70	\$ 22,032.00	\$ 1.50	\$ 19,440.00		\$ -		\$ -		\$ -
45 Subbase, CIP	Cyd	4365	\$ 9.00	\$ 39,285.00	\$ 12.90	\$ 56,308.50	\$ 13.00	\$ 56,745.00		\$ -		\$ -		\$ -
46 Aggregate Base, 21AA, 8 inch	Syd	13095	\$ 9.50	\$ 124,402.50	\$ 12.80	\$ 167,616.00	\$ 11.00	\$ 144,045.00		\$ -		\$ -		\$ -
47 HMA, 4E3	Ton	1910	\$ 75.00	\$ 143,250.00	\$ 82.40	\$ 157,384.00	\$ 70.29	\$ 134,253.90		\$ -		\$ -		\$ -
48 HMA, 5E3	Ton	1450	\$ 80.00	\$ 116,000.00	\$ 89.40	\$ 129,630.00	\$ 76.11	\$ 110,359.50		\$ -		\$ -		\$ -
49 Sidewalk, 4 inch	Sft	8530	\$ 3.50	\$ 29,855.00	\$ 4.60	\$ 39,238.00	\$ 3.11	\$ 26,528.30		\$ -		\$ -		\$ -
50 Sidewalk Ramp, 6 inch	Sft	375	\$ 6.50	\$ 2,437.50	\$ 9.30	\$ 3,487.50	\$ 4.16	\$ 1,560.00		\$ -		\$ -		\$ -
51 Detectable Warning Surface, Cast Iron	Ft.	12	\$ 75.00	\$ 900.00	\$ 104.00	\$ 1,248.00	\$ 90.00	\$ 1,080.00		\$ -		\$ -		\$ -
52 Curb & Gutter, Conc., Det F4	Ft.	3760	\$ 18.75	\$ 70,500.00	\$ 18.60	\$ 69,936.00	\$ 13.00	\$ 48,880.00		\$ -		\$ -		\$ -
53 Driveway Opening, Conc., Det M	Ft.	230	\$ 22.00	\$ 5,060.00	\$ 29.00	\$ 6,670.00	\$ 14.00	\$ 3,220.00		\$ -		\$ -		\$ -
54 Driveway, Nonreinf. Conc., 6 inch	Syd	602	\$ 40.00	\$ 24,080.00	\$ 44.10	\$ 26,548.20	\$ 33.75	\$ 20,317.50		\$ -		\$ -		\$ -
55 Driveway, Nonreinf. Conc., 8 inch	Syd	155	\$ 55.00	\$ 8,525.00	\$ 62.70	\$ 9,718.50	\$ 42.10	\$ 6,525.50		\$ -		\$ -		\$ -
56 Conc. Pavt., Reinf., 6 inch	Syd	12	\$ 50.00	\$ 600.00	\$ 63.80	\$ 765.60	\$ 46.00	\$ 552.00		\$ -		\$ -		\$ -
57 Conc. Spillway	Ft.	20	\$ 50.00	\$ 1,000.00	\$ 58.00	\$ 1,160.00	\$ 38.00	\$ 760.00		\$ -		\$ -		\$ -

Owner: City of South Haven  
Project Name: Dunkley and Black River Infrastructure Improvements  
Project Number: 14-0920  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at

Legend:

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Dunigan Bros., Inc.		Milbocker & Sons, Inc.		Unit Price	Total	Unit Price	Total	Unit Price	Total
			Unit Price	Total	Unit Price	Total	Unit Price	Total						
58	Shoulder, CI I, 6 inch	Syd	350	\$ 10.00 \$ 3,500.00	\$ 14.10 \$ 4,935.00	\$ 8.00 \$ 2,800.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
59	Pavt. Mrkg., Waterborne, 4 inch, White	Ft.	2125	\$ 0.50 \$ 1,062.50	\$ 0.30 \$ 637.50	\$ 0.20 \$ 425.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
60	Pavt. Mrkg., Waterborne, 4 inch, Yellow	Ft.	2700	\$ 0.50 \$ 1,350.00	\$ 0.30 \$ 810.00	\$ 0.20 \$ 540.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
61	Pavt. Mrkg., Ovly. Cold Plastic, 24 inch, Stop Bar	Ft.	54	\$ 12.00 \$ 648.00	\$ 13.90 \$ 750.60	\$ 12.00 \$ 648.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
62	Pavt. Mrkg., Ovly. Cold Plastic, 12 inch, Crosswalk	Ft.	210	\$ 6.00 \$ 1,260.00	\$ 7.00 \$ 1,470.00	\$ 6.00 \$ 1,260.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
63	Pavt. Mrkg., Ovly. Cold Plastic, Handicap Sym.	Ea	3	\$ 200.00 \$ 600.00	\$ 116.00 \$ 348.00	\$ 95.00 \$ 285.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
64	Topsoil Surface, 4 inch	Syd	15750	\$ 2.00 \$ 31,500.00	\$ 3.60 \$ 56,700.00	\$ 5.00 \$ 78,750.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
65	Topsoil Surface, 4 inch, Screened	Syd	11500	\$ 4.00 \$ 46,000.00	\$ 3.60 \$ 41,400.00	\$ 6.50 \$ 74,750.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
66	Segmental Retaining Wall	Syd	15	\$ 350.00 \$ 5,250.00	\$ 174.00 \$ 2,610.00	\$ 700.00 \$ 10,500.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
67	Fence, Split Rail	Ft.	305	\$ 55.00 \$ 16,775.00	\$ 11.60 \$ 3,538.00	\$ 15.60 \$ 4,758.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
68	Fence, Chain Link, 8 Feet Tall	Ft.	150	\$ 30.00 \$ 4,500.00	\$ 29.00 \$ 4,350.00	\$ 56.14 \$ 8,421.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
69	Bollard, Steel	Ea	5	\$ 600.00 \$ 3,000.00	\$ 1,161.00 \$ 5,805.00	\$ 1,000.00 \$ 5,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
70	Seed & Fertilizer	Syd	27250	\$ 1.25 \$ 34,062.50	\$ 0.70 \$ 19,075.00	\$ 0.81 \$ 22,072.50	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
71	Mulch Blanket	Syd	27250	\$ 1.25 \$ 34,062.50	\$ 1.20 \$ 32,700.00	\$ 0.90 \$ 24,525.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
72	Mulch Blanket, High Velocity	Syd	500	\$ 2.50 \$ 1,250.00	\$ 1.70 \$ 850.00	\$ 2.95 \$ 1,475.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
73	Structure, San. MH, 48 inch Dia.	Ea	22	\$ 2,800.00 \$ 61,600.00	\$ 5,199.00 \$ 114,378.00	\$ 2,500.00 \$ 55,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
74	Structure, San. MH, 60 inch Dia.	Ea	5	\$ 3,500.00 \$ 17,500.00	\$ 6,632.00 \$ 33,160.00	\$ 3,000.00 \$ 15,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
75	Structure, San. MH, 72 inch Dia.	Ea	4	\$ 4,500.00 \$ 18,000.00	\$ 10,523.00 \$ 42,092.00	\$ 3,500.00 \$ 14,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
76	Structure, San. MH, 48 inch Dia., Over 15 Feet Deep	Ea	4	\$ 4,000.00 \$ 16,000.00	\$ 139.00 \$ 556.00	\$ 2,750.00 \$ 11,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
77	Structure, Stm. MH, 48 inch Dia.	Ea	6	\$ 2,200.00 \$ 13,200.00	\$ 3,310.00 \$ 19,860.00	\$ 2,500.00 \$ 15,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
78	Structure, Stm. MH, 60 inch Dia.	Ea	2	\$ 2,750.00 \$ 5,500.00	\$ 4,422.00 \$ 8,844.00	\$ 3,000.00 \$ 6,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
79	Structure, Stm. MH, 72 inch Dia.	Ea	6	\$ 3,100.00 \$ 18,600.00	\$ 5,938.00 \$ 35,628.00	\$ 3,500.00 \$ 21,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
80	Structure, Stm. MH, 84 inch Dia.	Ea	1	\$ 4,500.00 \$ 4,500.00	\$ 7,987.00 \$ 7,987.00	\$ 4,000.00 \$ 4,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
81	Structure, Stm. MH, 96 inch Dia.	Ea	1	\$ 5,500.00 \$ 5,500.00	\$ 9,460.00 \$ 9,460.00	\$ 5,000.00 \$ 5,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
82	Structure, Stm. CB, 48 inch Dia.	Ea	20	\$ 2,200.00 \$ 44,000.00	\$ 2,383.00 \$ 47,660.00	\$ 1,500.00 \$ 30,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
83	Structure, Conn. to Ex. Sewer, 4 inch	Ea	1	\$ 300.00 \$ 300.00	\$ 1,103.00 \$ 1,103.00	\$ 350.00 \$ 350.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
84	Structure, Conn. to Ex. Sewer, 6 inch	Ea	1	\$ 400.00 \$ 400.00	\$ 1,103.00 \$ 1,103.00	\$ 350.00 \$ 350.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
85	Structure, Conn. to Ex. Sewer, 8 inch	Ea	7	\$ 500.00 \$ 3,500.00	\$ 1,277.00 \$ 8,939.00	\$ 400.00 \$ 2,800.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
86	Structure, Conn. to Ex. Sewer, 12 inch	Ea	3	\$ 600.00 \$ 1,800.00	\$ 1,509.00 \$ 4,527.00	\$ 450.00 \$ 1,350.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
87	Structure, Conn. to Ex. Sewer, 15 inch	Ea	1	\$ 700.00 \$ 700.00	\$ 1,741.00 \$ 1,741.00	\$ 500.00 \$ 500.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
88	Structure, Conn. to Ex. Sewer, 18 inch	Ea	1	\$ 800.00 \$ 800.00	\$ 1,857.00 \$ 1,857.00	\$ 500.00 \$ 500.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
89	Structure, Conn. to Ex. Sewer, 24 inch	Ea	1	\$ 900.00 \$ 900.00	\$ 2,205.00 \$ 2,205.00	\$ 600.00 \$ 600.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
90	Structure, Conn. to Ex. Sewer, 30 inch	Ea	1	\$ 2,500.00 \$ 2,500.00	\$ 3,018.00 \$ 3,018.00	\$ 700.00 \$ 700.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
91	Structure Cover, EJ #1040 Logo San	Ea	38	\$ 600.00 \$ 22,800.00	\$ 522.00 \$ 19,836.00	\$ 750.00 \$ 28,500.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
92	Structure Cover, EJ #1040 Logo Stm	Ea	3	\$ 650.00 \$ 1,950.00	\$ 522.00 \$ 1,566.00	\$ 750.00 \$ 2,250.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
93	Structure Cover, EJ #5100	Ea	2	\$ 700.00 \$ 1,400.00	\$ 638.00 \$ 1,276.00	\$ 850.00 \$ 1,700.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
94	Structure Cover, EJ #6517	Ea	13	\$ 700.00 \$ 9,100.00	\$ 406.00 \$ 5,278.00	\$ 450.00 \$ 5,850.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
95	Structure Cover, EJ #7030	Ea	6	\$ 850.00 \$ 5,100.00	\$ 871.00 \$ 5,226.00	\$ 700.00 \$ 4,200.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
96	Structure Cover, EJ #7045	Ea	15	\$ 700.00 \$ 10,500.00	\$ 696.00 \$ 10,440.00	\$ 650.00 \$ 9,750.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
97	Structure Tap, 8 inch, Sanitary	Ea	1	\$ 500.00 \$ 500.00	\$ 1,799.00 \$ 1,799.00	\$ 950.00 \$ 950.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
98	Structure Tap, 12 inch, Storm	Ea	2	\$ 750.00 \$ 1,500.00	\$ 1,219.00 \$ 2,438.00	\$ 280.00 \$ 560.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
99	Structure, Inside Drop	Ea	4	\$ 1,250.00 \$ 5,000.00	\$ 1,161.00 \$ 4,644.00	\$ 900.00 \$ 3,600.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
100	Structure, Outside Drop	Ea	3	\$ 1,250.00 \$ 3,750.00	\$ 2,786.00 \$ 8,358.00	\$ 1,800.00 \$ 5,400.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
101	Water main, 4 inch	Ft.	45	\$ 90.00 \$ 4,050.00	\$ 176.00 \$ 7,920.00	\$ 57.00 \$ 2,565.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
102	Water main, 6 inch	Ft.	10	\$ 100.00 \$ 1,000.00	\$ 244.00 \$ 2,440.00	\$ 57.00 \$ 570.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
103	Water main, 8 inch	Ft.	1450	\$ 60.00 \$ 87,000.00	\$ 102.00 \$ 147,900.00	\$ 57.00 \$ 82,650.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
104	Water main, 12 inch	Ft.	5	\$ 100.00 \$ 500.00	\$ 460.00 \$ 2,300.00	\$ 60.00 \$ 300.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
105	Valve & Box, 4 inch	Ea	1	\$ 1,200.00 \$ 1,200.00	\$ 813.00 \$ 813.00	\$ 850.00 \$ 850.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
106	Valve & Box, 6 inch	Ea	1	\$ 1,200.00 \$ 1,200.00	\$ 929.00 \$ 929.00	\$ 1,000.00 \$ 1,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
107	Valve & Box, 8 inch	Ea	2	\$ 1,600.00 \$ 3,200.00	\$ 1,277.00 \$ 2,554.00	\$ 1,500.00 \$ 3,000.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
108	Hydrant Assembly	Ea	3	\$ 3,500.00 \$ 10,500.00	\$ 6,094.00 \$ 18,282.00	\$ 3,750.00 \$ 11,250.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
109	Hydrant Lead, 6 inch	Ft.	10	\$ 100.00 \$ 1,000.00	\$ 103.00 \$ 1,030.00	\$ 45.00 \$ 450.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
110	Water Service, 1 inch	Ft.	15	\$ 30.00 \$ 450.00	\$ 92.50 \$ 1,387.50	\$ 36.00 \$ 540.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
111	Water Service, 2 inch	Ft.	35	\$ 40.00 \$ 1,400.00	\$ 59.70 \$ 2,089.50	\$ 39.00 \$ 1,365.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
112	Curb Stop, 1 1/2 inch	Ea	1	\$ 350.00 \$ 350.00	\$ 813.00 \$ 813.00	\$ 500.00 \$ 500.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
113	Curb Stop, 2 inch	Ea	1	\$ 500.00 \$ 500.00	\$ 1,161.00 \$ 1,161.00	\$ 760.00 \$ 760.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	
114	San. Sewer, 8 inch	Ft.	1103	\$ 55.00 \$ 60,665.00	\$ 190.00 \$ 209,570.00	\$ 125.00 \$ 137,875.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	

Owner: City of South Haven  
Project Name: Dunkley and Black River Infrastructure Improvements  
Project Number: 14-0920  
Alt. Agency: N/A  
Date and Time: Monday, July 11, 2016 at

Legend: 

Low Bidder
Correction

# Unit Price Bid Tabulation

## Base Bid

Item	Unit	Estimated Quantity	Engineer's Estimate		Dunigan Bros., Inc.		Milbocker & Sons, Inc.		Unit Price	Total	Unit Price	Total	Unit Price	Total	
			Unit Price	Total	Unit Price	Total	Unit Price	Total							Unit Price
115	San. Sewer, 12 inch	Ft.	93	\$ 60.00	\$ 5,580.00	\$ 235.00	\$ 21,855.00	\$ 185.00	\$ 17,205.00	\$ -	\$ -	\$ -	\$ -	\$ -	
116	San. Sewer, 15 inch	Ft.	1234	\$ 65.00	\$ 80,210.00	\$ 325.00	\$ 401,050.00	\$ 215.00	\$ 265,310.00	\$ -	\$ -	\$ -	\$ -	\$ -	
117	San. Sewer, 18 inch	Ft.	901	\$ 70.00	\$ 63,070.00	\$ 386.00	\$ 347,786.00	\$ 250.00	\$ 225,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	
118	San. Sewer, 30 inch	Ft.	1363	\$ 135.00	\$ 184,005.00	\$ 482.00	\$ 656,966.00	\$ 300.00	\$ 408,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	
119	San. Sewer Service, 6 inch	Ft.	1170	\$ 40.00	\$ 46,800.00	\$ 53.80	\$ 62,946.00	\$ 65.00	\$ 76,050.00	\$ -	\$ -	\$ -	\$ -	\$ -	
120	San. Sewer Service Cleanout	Ea	18	\$ 400.00	\$ 7,200.00	\$ 1,687.00	\$ 30,366.00	\$ 700.00	\$ 12,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	
121	Structure, San. Wet Well, 96 inch Dia.	Ea	1	\$ 60,000.00	\$ 60,000.00	\$ 55,994.00	\$ 55,994.00	\$ 110,000.00	\$ 110,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
122	San. Lift Station, Black River Street	Ea	1	\$ 140,000.00	\$ 140,000.00	\$ 168,054.00	\$ 168,054.00	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
123	San. Bypass Chamber, 84 inch Dia.	Ea	1	\$ 10,000.00	\$ 10,000.00	\$ 27,870.00	\$ 27,870.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
124	Emergency Standby Generator, 60 kW	LS	1	\$ 32,500.00	\$ 32,500.00	\$ 28,438.00	\$ 28,438.00	\$ 28,500.00	\$ 28,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	
125	Emergency Standby Generator, ATS, 60 kW	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 8,705.00	\$ 8,705.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	
126	Force Main, DI, 10 inch	Ft.	125	\$ 65.00	\$ 8,125.00	\$ 195.00	\$ 24,375.00	\$ 45.00	\$ 5,625.00	\$ -	\$ -	\$ -	\$ -	\$ -	
127	Force Main, HDPE, 10 inch, HDD	Ft.	825	\$ 200.00	\$ 165,000.00	\$ 131.00	\$ 108,075.00	\$ 130.00	\$ 107,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	
128	Structure, FM Air Release, 60 inch Dia.	Ea	2	\$ 10,000.00	\$ 20,000.00	\$ 14,136.00	\$ 28,272.00	\$ 15,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
129	Structure, FM Cleanout, 60 inch Dia.	Ea	1	\$ 4,000.00	\$ 4,000.00	\$ 12,705.00	\$ 12,705.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
130	Stm. Sewer, RCP, 12 inch	Ft.	1169	\$ 50.00	\$ 58,450.00	\$ 67.30	\$ 78,673.70	\$ 42.00	\$ 49,098.00	\$ -	\$ -	\$ -	\$ -	\$ -	
131	Stm. Sewer, RCP, 18 inch	Ft.	369	\$ 65.00	\$ 23,985.00	\$ 81.80	\$ 30,184.20	\$ 45.00	\$ 16,605.00	\$ -	\$ -	\$ -	\$ -	\$ -	
132	Stm. Sewer, RCP, 24 inch	Ft.	268	\$ 90.00	\$ 24,120.00	\$ 95.80	\$ 25,674.40	\$ 63.00	\$ 16,884.00	\$ -	\$ -	\$ -	\$ -	\$ -	
133	Stm. Sewer, RCP, 48 inch	Ft.	846	\$ 150.00	\$ 126,900.00	\$ 214.00	\$ 181,044.00	\$ 157.00	\$ 132,822.00	\$ -	\$ -	\$ -	\$ -	\$ -	
134	Stm. Sewer, DI, 12 inch	Ft.	210	\$ 75.00	\$ 15,750.00	\$ 107.00	\$ 22,470.00	\$ 56.00	\$ 11,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	
135	Tapered End Section, Conc., 18 inch	Ea	1	\$ 750.00	\$ 750.00	\$ 975.00	\$ 975.00	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -	\$ -	
136	Tapered End Section, Conc., 24 inch	Ea	1	\$ 1,000.00	\$ 1,000.00	\$ 1,091.00	\$ 1,091.00	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	
137	Tapered End Section, Grate	Lb	215	\$ 4.00	\$ 860.00	\$ 8.10	\$ 1,741.50	\$ 6.50	\$ 1,397.50	\$ -	\$ -	\$ -	\$ -	\$ -	
138	Underdrain, Subbase, 6 inch	Ft.	5050	\$ 5.00	\$ 25,250.00	\$ 5.80	\$ 29,290.00	\$ 3.75	\$ 18,937.50	\$ -	\$ -	\$ -	\$ -	\$ -	
139	Guardrail, Type B	Ft.	10	\$ 100.00	\$ 1,000.00	\$ 58.00	\$ 580.00	\$ 15.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	
140	Guardrail, Backed, Det G1	Ea	1	\$ 1,150.00	\$ 1,150.00	\$ 1,741.00	\$ 1,741.00	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	
141	Guardrail Approach Terminal, Type 1B	Ea	1	\$ 2,000.00	\$ 2,000.00	\$ 2,902.00	\$ 2,902.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
142	Guardrail Departing Terminal, Type B	Ea	1	\$ 2,000.00	\$ 2,000.00	\$ 1,161.00	\$ 1,161.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
143	Guardrail Reflector	Ea	5	\$ 15.00	\$ 75.00	\$ 17.40	\$ 87.00	\$ 5.00	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	
144	Groundwater Treatment Allowance	Dir	175000	\$ 1.00	\$ 175,000.00	\$ 1.00	\$ 175,000.00	\$ 1.00	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
145	Reinforced Concrete Pile Caps	Ea	15	\$ 4,050.00	\$ 60,750.00	\$ 7,545.00	\$ 113,175.00	\$ 3,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
146	Timber Pile	Ea	425	\$ 630.00	\$ 267,750.00	\$ 1,114.00	\$ 473,450.00	\$ 500.00	\$ 212,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	
147	Pipe Support Channel	Ea	195	\$ 770.00	\$ 150,150.00	\$ 493.00	\$ 96,135.00	\$ 250.00	\$ 48,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	
148	Pipe Cradle	Ft.	2300	\$ 120.00	\$ 276,000.00	\$ 94.00	\$ 216,200.00	\$ 120.00	\$ 276,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total: Base Bid</b>				<b>\$ 4,517,919.00</b>	<b>\$ 7,148,199.60</b>	<b>\$ 5,447,897.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Bid Statistics</b>				% of Estimate	100.00%	% of Estimate	158.22%	% of Estimate	120.58%	% of Estimate	0.00%	% of Estimate	0.00%	% of Estimate	0.00%
				% of Low Bid	82.93%	% of Low Bid	131.21%	% of Low Bid	100.00%	% of Low Bid	#DIV/0!	% of Low Bid	#DIV/0!	% of Low Bid	#DIV/0!



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 6, 2016

**RE:** Special Event 2016-24 – SHOUT Cottage Walk 2017

### Background Information

SHOUT is once again requesting to use Dyckman Park on June 24, 2017 to sell tickets for their Cottage Walk from 8:30 am to 4:00 pm. They are also requesting the banner space north of Phoenix for the allotted time prior to their event. SHOUT is not changing anything about their event, they just want to ensure approval on our first come, first served basis.

### Attachments

Special Event 2016-24 Special Event Application and Maps

# CITY OF SOUTH HAVEN

## Special Events & Festivals Application

FOR OFFICE USE ONLY

Special Event # 2016-24

Date Received 7/1/16

The Special Events & Festivals Information Pamphlet must be read before filling out this application.

Complete and return this application to the Parks and Recreation Office at least 21 business days prior to the start of the event.

A new application must be submitted each year.

I have read the Special Events & Festivals Information Pamphlet and will fill out this application completely; agreeing to follow all policies and regulations set by the City of South Haven.

SC  
Initial

7/1/16  
Date

### CONTACT INFORMATION

Event Title: SHOUT for South Haven Cottage walk

Sponsoring Organization: SHOUT

Applicants Name: Sue Cunningham

Telephone #: 269-639-8657 Phone # During Event: 574-250-7460

E-mail Address: cunningham.5@nd.edu

### Other contacts for/during event

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

### EVENT SPECIFIC INFORMATION

Event Location: Dykman Park to sell tickets

Date(s) Requested: June ~~9<sup>th</sup>~~ 24<sup>th</sup> Alternative Date(s): X

Start Time: 9:30am End Time: 4:00pm

**Any event that exceeds 10:00 P.M. has to be approved by City Council**

Number of people expected to attend: \_\_\_\_\_

### EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

Sell tickets for Cottage Walk (private homes)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**MAPS/LOCATION – mark event items on map(s)**

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S).** Maps can be found on the city's website. Please note, **map(s) must be submitted with the Special Events & Festivals Application.**

City property or city park use. **Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

Barricade Request: Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Cone Request: Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure \_\_\_\_\_

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps. *NE corner of Dyckman Park by sidewalk on Phoenix St.*

Dumpsters and/or trash containers. Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? \_\_\_\_\_

The City requires the use of portable facilities for events expecting over 500 attendants.

**\*\*Huron Street Pavilion requires portable toilet facilities for events expecting over 150 attendants. \*\***

Under part 117 of Act, 1994 PA 451, Waste servicers must dispose of their waste at a wastewater treatment plant with an approved receiving facility. The South Haven Wastewater Treatment Plant is **NOT** an approved facility.

Approved facility being used \_\_\_\_\_.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central Business District (CBD). Please refer to the Special Events & Festivals Information Pamphlet for a detailed map of this area.**

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

First Aid facilities. Mark location on maps. List agency providing staff and equipment  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Live animal sites. Mark location on maps and describe: \_\_\_\_\_  
\_\_\_\_\_

Any other item(s) that should be included on maps. Explain: \_\_\_\_\_  
\_\_\_\_\_

**ADDITIONAL EVENT INFORMATION**

Liquor License  
The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved Downtown South Haven Special Event Area. Guidelines for such special event liquor licensing are available in the Special Event & Festivals Alcohol Policy. These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
City of South Haven Liquor License Application  
Michigan Liquor Control Commission Website

**Liquor license application must be submitted before the city will process this special event application.**

Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay with in the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.

\_\_\_\_\_  
\_\_\_\_\_

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

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

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

Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required. **\*Due to limited space for banners, they will be placed on a first come first served basis\***

*6/19 - 6/26/17*

Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
If yes, explain: \_\_\_\_\_  
\_\_\_\_\_

If electric utilities requested, name of festival person or electrician who will be responsible:  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Will vendors be using electric utilities:  Yes  No  
If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the Sponsoring Organization (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
If yes, explain: \_\_\_\_\_  
\_\_\_\_\_

Will you require additional fire/ambulance services:  Yes  No  
If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents  Concessions  Exits  Compressed Gases  
 Extinguishers  Electrical  Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

**The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.**

#### INSURANCE

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?  Yes  No

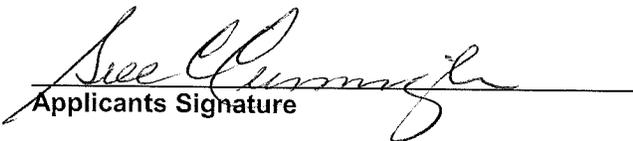
#### REMINDERS

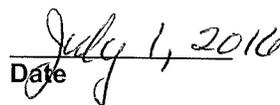
Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)  
 Proof of Insurance Certification  
 Cones and Barricade Request Form (if applicable)  
 Submitted liquor license application (if applicable)

#### INDEMNIFICATION AGREEMENT

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
Applicants Signature

  
Date

Please return to:  
Parks and Recreation Supervisor  
Department of Public Works  
City of South Haven  
1199 8<sup>th</sup> Ave  
South Haven, MI 49010  
Phone: 269-637-0772 / Fax: 269-637-4778  
Hours: Monday-Friday 7:00a.m. – 3:30p.m.

**Please remember this application must be submitted to the Parks and Recreation Office at least 21 business days prior to the start of the event.**



# City of South Haven

---

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 6, 2016

**RE:** Special Event 2016-25 – The Extreme Tour

### Background Information

The Truth Skate Church is requesting to use the deck on the south end of South Beach to host a music tour. This music tour is geared towards bringing positive music to the younger generations. This event will take place on August 12, 2016 from 5:00 pm to 8:00 pm.

### Attachments

Special Event 2016-25 Special Event Application and Map

# CITY OF SOUTH HAVEN

## Special Events & Festivals Application

FOR OFFICE USE ONLY	
Special Event #	<u>2016-25</u>
Date Received	<u>7/5/16</u>

The Special Events & Festivals Information Pamphlet must be read before filling out this application.

Complete and return this application to the Parks and Recreation Office at least 21 business days prior to the start of the event.

A new application must be submitted each year.

I have read the Special Events & Festivals Information Pamphlet and will fill out this application completely; agreeing to follow all policies and regulations set by the City of South Haven.

KB Initial                      6/28/16 Date

### CONTACT INFORMATION

Event Title: The Extreme Tour  
Sponsoring Organization: Truth Skate Church  
Applicants Name: Kyle Brush  
Telephone #: 269-251-0177 Phone # During Event: same  
E-mail Address: Kylebrush88@gmail.com

### Other contacts for/during event

Name: Molly Brush Telephone: 269-744-7726  
Name: Charlie Lannin Telephone: 231-392-3262

### EVENT SPECIFIC INFORMATION

Event Location: South Beach (South end on deck next to Solla surf rentals)  
Date(s) Requested: August 12, 2016 Alternative Date(s): N/A  
Start Time: 5:00 pm End Time: 8:00 pm

**Any event that exceeds 10:00 P.M. has to be approved by City Council**

Number of people expected to attend: 100-200

### EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

We are bringing a music tour to South Haven that travels the world bringing positive music to the younger generations. The music will be a mix of rock and hip-hop. We want to have the concert on South Beach to specifically reach college and highschool age young people with a positive message and encourage them to avoid all the negative influences that plague the world today.

**MAPS/LOCATION – mark event items on map(s)**

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S). Maps can be found on the city's website. Please note, map(s) must be submitted with the Special Events & Festivals Application.**

**City property or city park use. Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

**Barricade Request:** Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

**Cone Request:** Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure No city streets, sidewalks or parking will need to be closed

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps.

Dumpsters and/or trash containers. Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? \_\_\_\_\_

The City requires the use of portable facilities for events expecting over 500 attendants.

**\*\*Huron Street Pavilion requires portable toilet facilities for events expecting over 150 attendants.\*\***

Under part 117 of Act, 1994 PA 451, Waste servicers must dispose of their waste at a wastewater treatment plant with an approved receiving facility. The South Haven Wastewater Treatment Plant is **NOT** an approved facility.

Approved facility being used \_\_\_\_\_.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central Business District (CBD). Please refer to the Special Events & Festivals Information Pamphlet for a detailed map of this area.**

Name: Kyle Bush Telephone: 269-251-0177

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

- First Aid facilities. Mark location on maps. List agency providing staff and equipment  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_
- Live animal sites. Mark location on maps and describe: \_\_\_\_\_  
\_\_\_\_\_
- Any other item(s) that should be included on maps. Explain: \_\_\_\_\_  
\_\_\_\_\_

**ADDITIONAL EVENT INFORMATION**

- Liquor License  
The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved [Downtown South Haven Special Event Area](#). Guidelines for such special event liquor licensing are available in the [Special Event & Festivals Alcohol Policy](#). These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
[City of South Haven Liquor License Application](#)  
[Michigan Liquor Control Commission Website](#)

**Liquor license application must be submitted before the city will process this special event application.**

- Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay within the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.

\_\_\_\_\_  
 Date: August 12, 2016 Time: 4pm - 8pm (soundcheck at 4<sup>pm</sup>, music at 5pm)  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_

- Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required. **\*Due to limited space for banners, they will be placed on a first come first served basis\***
- Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
 If yes, explain: Use of outlets located on small outbuilding behind proposed stage area

If electric utilities requested, name of festival person or electrician who will be responsible:  
 Name: Kyle Brush Telephone: 269-251-0177

Will vendors be using electric utilities:  Yes  No  
 If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the **Sponsoring Organization** (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
 If yes, explain: \_\_\_\_\_

Will you require additional fire/ambulance services:  Yes  No  
If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents                       Concessions                       Exits                       Compressed Gases  
 Extinguishers                       Electrical                       Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

**The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.**

**INSURANCE**

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?  Yes  No

**REMINDERS**

*We will provide proof of insurance immediately following approval of the proposed special event.*

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)
- Proof of Insurance Certification
- Cones and Barricade Request Form (if applicable)
- Submitted liquor license application (if applicable)

**INDEMNIFICATION AGREEMENT**

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
\_\_\_\_\_  
Applicants Signature

*6/28/16*  
\_\_\_\_\_  
Date

Please return to:  
**Parks and Recreation Supervisor  
Department of Public Works  
City of South Haven  
1199 8<sup>th</sup> Ave  
South Haven, MI 49010  
Phone: 269-637-0772 / Fax: 269-637-4778  
Hours: Monday-Friday 7:00a.m. – 3:30p.m.**

**Please remember this application must be submitted to the Parks and Recreation Office at least 21 business days prior to the start of the event.**

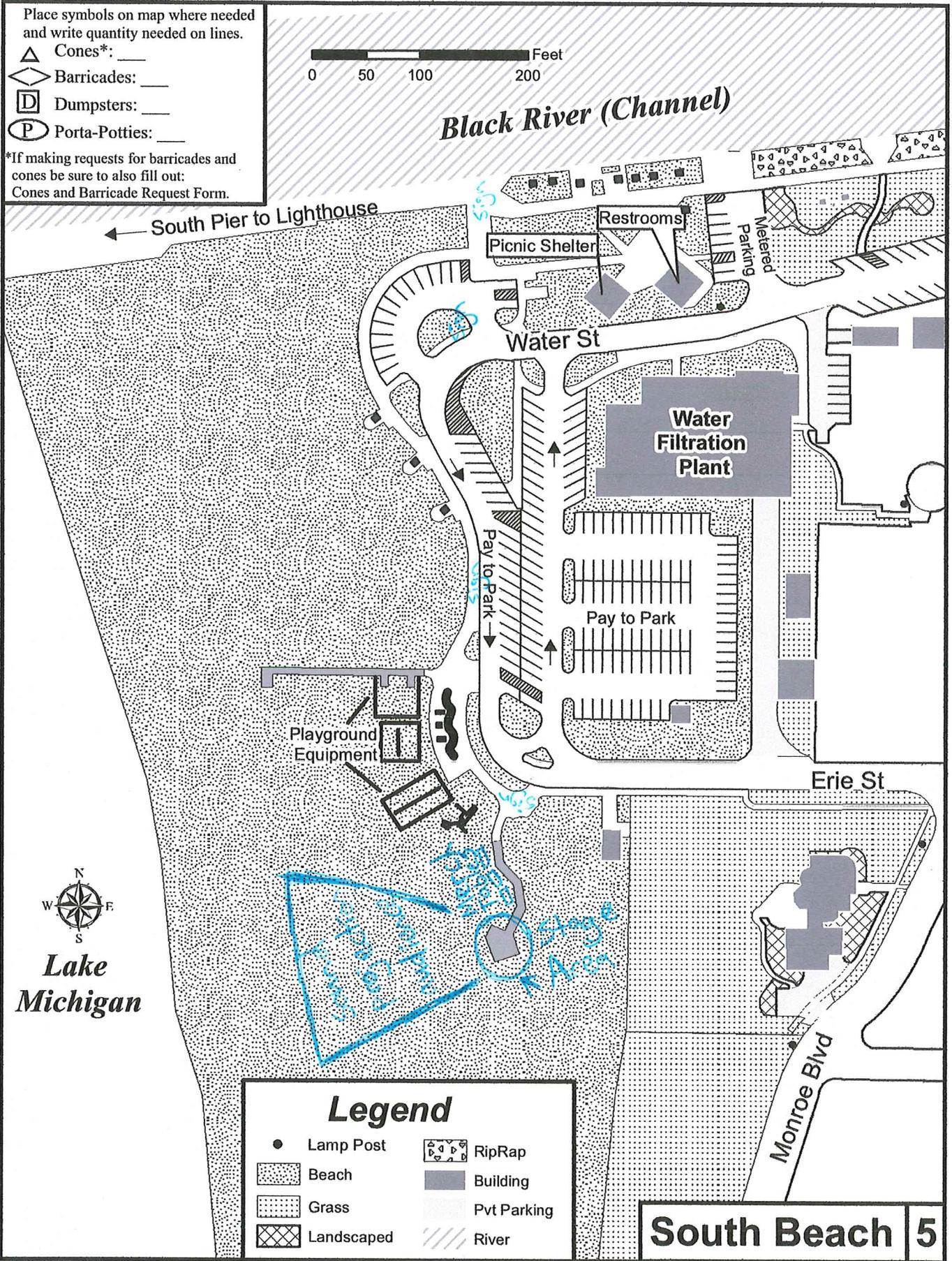
Place symbols on map where needed and write quantity needed on lines.

- △ Cones\*: \_\_\_
- ◇ Barricades: \_\_\_
- Dumpsters: \_\_\_
- Ⓟ Porta-Potties: \_\_\_

\*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.



*Black River (Channel)*



*Lake Michigan*

**Legend**

- Lamp Post
- ▨ Beach
- ▨ Grass
- ▨ Landscaped
- ▨ RipRap
- Building
- ▨ Pvt Parking
- ▨ River

**South Beach 5**



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 11, 2016

**RE:** Special Event 2016-26 – Life Bridge Church Service

### Background Information

Life Bridge Church would like to host a church service and luncheon in Elkenburg Park on August 7, 2016 from 10:00 am until 3:00 p.m. They are unable to use their regular meeting spot that day due to construction at the high school. They will be bringing in a band from Grand Rapids to lead worship. They are also inviting other churches in the area to join them and participate that day. This event will be open to the public.

### Attachments

Special Event 2016-26 Special Event Application  
Map

# CITY OF SOUTH HAVEN

## Special Events & Festivals Application

FOR OFFICE USE ONLY

Special Event # 2016-26

Date Received 7/11/16

The Special Events & Festivals Information Pamphlet must be read before filling out this application.

Complete and return this application to the Parks and Recreation Office at least 21 business days prior to the start of the event.

A new application must be submitted each year.

I have read the Special Events & Festivals Information Pamphlet and will fill out this application completely; agreeing to follow all policies and regulations set by the City of South Haven.

MB  
Initial

07/11/16  
Date

### CONTACT INFORMATION

Event Title: \_\_\_\_\_

Sponsoring Organization: Life Bridge Church

Applicants Name: Milan Bittenbender

Telephone #: 269-364-8456 Phone # During Event: Same

E-mail Address: milan@webuildbridges.org

### Other contacts for/during event

Name: Holger Jerch Telephone: 269-214-2707

Name: Marc Sprague Telephone: 231-468-4989

### EVENT SPECIFIC INFORMATION

Event Location: Elkenburg Park

Date(s) Requested: August 7, 2016 Alternative Date(s): None

Start Time: Set up 6:00am Event 10:00am End Time: 3:00pm

**Any event that exceeds 10:00 P.M. has to be approved by City Council**

Number of people expected to attend: 400

### EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

Life Bridge Church will be unable to use their normal meeting space that day due to construction at S.H. high school. We plan to hold services outdoors at the park. We are bringing in a band from The Edge Urban Fellowship in Grand Rapids to lead worship, and we are inviting other churches in the area to participate with us.

**MAPS/LOCATION – mark event items on map(s)**

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S).** Maps can be found on the city's website. Please note, **map(s) must be submitted with the Special Events & Festivals Application.**

City property or city park use. **Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

Barricade Request: Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Cone Request: Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure \_\_\_\_\_

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps.

Dumpsters and/or trash containers. Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? \_\_\_\_\_

The City requires the use of portable facilities for events expecting over 500 attendants.

**\*\*Huron Street Pavilion requires portable toilet facilities for events expecting over 150 attendants. \*\***

Under part 117 of Act, 1994 PA 451, Waste servicers must dispose of their waste at a wastewater treatment plant with an approved receiving facility. The South Haven Wastewater Treatment Plant is **NOT** an approved facility.

Approved facility being used \_\_\_\_\_.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central**

**Business District (CBD). Please refer to the Special Events & Festivals**

**Information Pamphlet for a detailed map of this area.**

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

First Aid facilities. Mark location on maps. List agency providing staff and equipment  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Live animal sites. Mark location on maps and describe: \_\_\_\_\_  
\_\_\_\_\_

Any other item(s) that should be included on maps. Explain: Tables & chairs for luncheon

**ADDITIONAL EVENT INFORMATION**

Liquor License  
The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved Downtown South Haven Special Event Area. Guidelines for such special event liquor licensing are available in the Special Event & Festivals Alcohol Policy. These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
City of South Haven Liquor License Application  
Michigan Liquor Control Commission Website

**Liquor license application must be submitted before the city will process this special event application.**

Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay within the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.

A sound system will be used for the worship service portion of the event. Sound checks will begin at 8:00 Am with actual service time from

Date: \_\_\_\_\_ Time: 10:00 Am - Noon.

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

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

Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required. **\*Due to limited space for banners, they will be placed on a first come first served basis\***

Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No

If yes, explain: Bathrooms & electric (4-20A circuits)

If electric utilities requested, name of festival person or electrician who will be responsible:  
Name: Marc Sprague Telephone: 231-468-4989

Will vendors be using electric utilities:  Yes  No

If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the **Sponsoring Organization** (NOT the vendor) following the event.

Will you require additional police services:  Yes  No

If yes, explain: \_\_\_\_\_  
\_\_\_\_\_

Will you require additional fire/ambulance services:  Yes  No  
If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents       Concessions       Exits       Compressed Gases  
 Extinguishers       Electrical       Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

The primary concern during an event is **Public Safety**. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.

### INSURANCE

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?  Yes  No

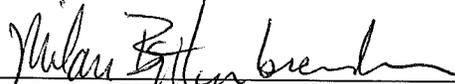
### REMINDERS

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)  
 Proof of Insurance Certification *will provide after approval*  
 Cones and Barricade Request Form (if applicable)  
 Submitted liquor license application (if applicable)

### INDEMNIFICATION AGREEMENT

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
\_\_\_\_\_  
Applicants Signature

*07/11/2016*  
\_\_\_\_\_  
Date

Please return to:  
Parks and Recreation Supervisor  
Department of Public Works  
City of South Haven  
1199 8<sup>th</sup> Ave  
South Haven, MI 49010  
Phone: 269-637-0772 / Fax: 269-637-4778  
Hours: Monday-Friday 7:00a.m. – 3:30p.m.

Please remember this application must be submitted to the Parks and Recreation Office at least 21 business days prior to the start of the event.

Humphrey St

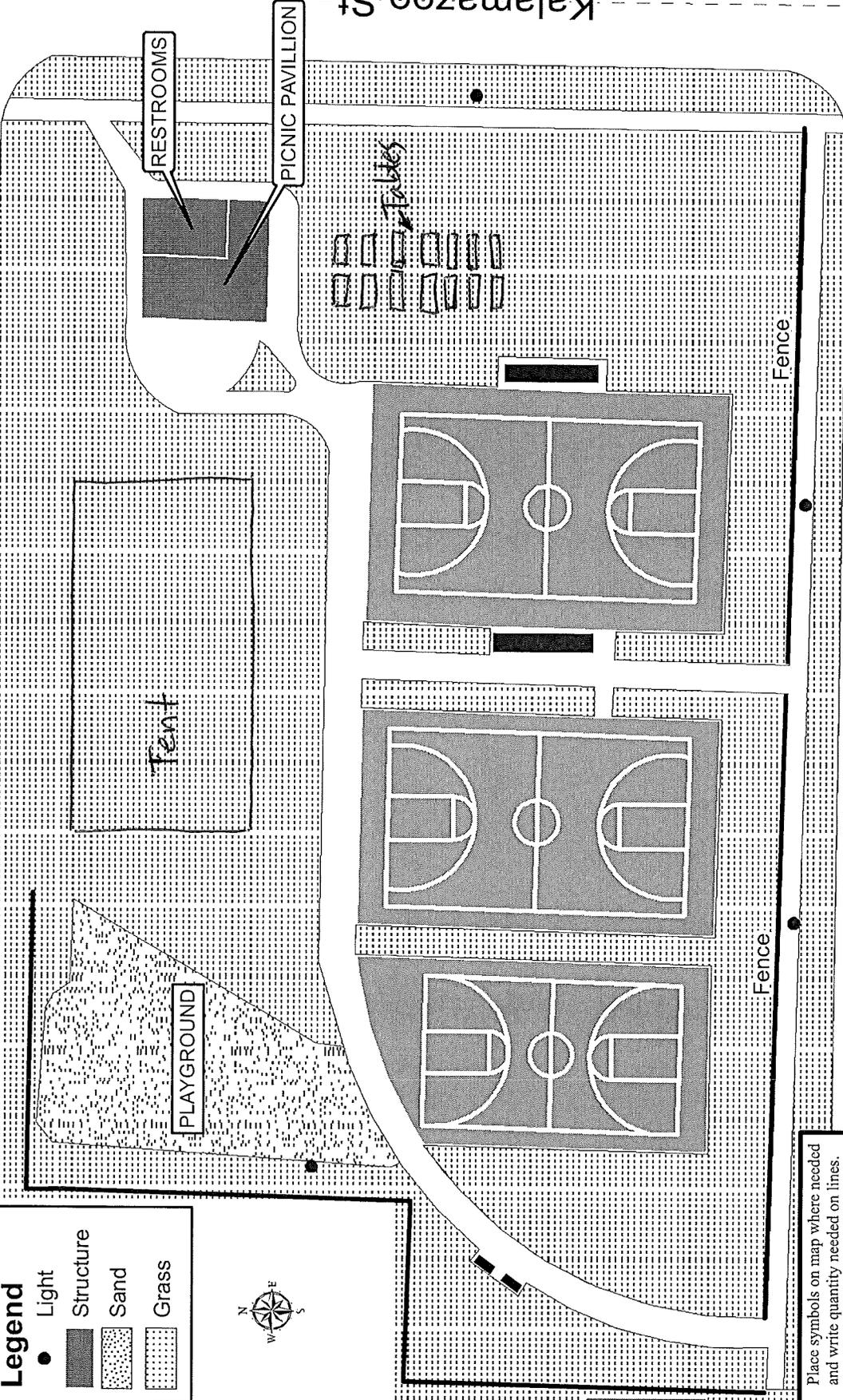
Kalamazoo St

Elkenburg St

# Elkenburg Park 10

**Legend**

- Light
- Structure
- ▨ Sand
- ▧ Grass



Place symbols on map where needed and write quantity needed on lines.

△ Cones\*: \_\_\_\_\_  
 ◇ Barricades: \_\_\_\_\_  
 □ Dumpsters: \_\_\_\_\_  
 P Porta-Potties: \_\_\_\_\_

\*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 11, 2016

**RE:** Special Event 2016-27 – Blueberry Craft Fair 2016

### Background Information

South Haven Area Chamber of Commerce is requesting Stanley Johnston Park for their annual Blueberry Festival Craft Fair. This event is scheduled for August 13-14, 2016. Their requests appear to be in order and consistent with past requests. Including overnight police patrol on both Friday and Saturday nights.

The Blueberry Festival Craft Fair has both arts and crafts with 150 vendor booths. Event will include food and beverage vendors. This event will also provide free space for non-profit organizations to display information, and for the Boy Scouts to sell bottled water. Overnight security and portable restrooms will be provided by Chamber. Set up times will begin at 12pm Friday. Clean-up will last until 7pm Sunday.

Proof of insurance will be provided closer to the event.

### Attachments

Special Event 2016-27 Special Event Application and Maps

Special Event # \_\_\_\_\_

Date Received \_\_\_\_\_

**CITY OF SOUTH HAVEN**

## Special Events &amp; Festivals Application

The Special Events & Festivals Information Pamphlet must be read before filling out this application.

Complete and return this application to the Parks and Recreation Office at least 21 business days prior to the start of the event.

A new application must be submitted each year.

I have read the Special Events & Festivals Information Pamphlet and will fill out this application completely; agreeing to follow all policies and regulations set by the City of South Haven.

[Signature]  
Initial

7/14/16  
Date

**CONTACT INFORMATION**

Event Title: 31st Annual Blueberry Festival Craft Fair

Sponsoring Organization: South Haven Area Chamber of Commerce

Applicants Name: Kathy Wagaman, Executive Director

Telephone #: 269-637-5171 Phone # During Event: 269-214-6178

E-mail Address: director@southhavenmi.com

**Other contacts for/during event**

Name: Susan Diepen Telephone: 269-906-0722

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

**EVENT SPECIFIC INFORMATION**

Event Location: Stanley Johnston Park

Date(s) Requested: August 13-14, 2016 Alternative Date(s): \_\_\_\_\_

Start Time: 10am Saturday End Time: 4pm Sunday

**Any event that exceeds 10:00 P.M. has to be approved by City Council**

Number of people expected to attend: 10,000

**EVENT DESCRIPTION**

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

A juried arts and crafts fair with 150 vendor booths. Event will include food and beverage vendors. This event will also provide free space for non-profit organizations to display information, and for the Boy Scouts to sell bottled water. Overnight security and portable restrooms will be provided by Chamber. Set up times will begin at 12pm Friday, clean up will last until 7pm Sunday.

**MAPS/LOCATION – mark event items on map(s)**

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S).** Maps can be found on the city's website. Please note, **map(s) must be submitted with the Special Events & Festivals Application.**

City property or city park use. **Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

Barricade Request: Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Cone Request: Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure Fencing along Dyckman Ave. right of way beginning at Maritime Museum and ending at Park St.

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps.

Dumpsters and/or trash containers. The Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? 7  
The City requires the use of portable facilities for events expecting over 500 attendants.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central Business District (CBD). Please refer to the Special Events & Festivals Information Pamphlet for a detailed map of this area.**

Name: Kathy Wagaman Telephone: 269-637-5171

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

First Aid facilities. Mark location on maps. List agency providing staff and equipment

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

- Live animal sites. Mark location on maps and describe: \_\_\_\_\_
- Any other item(s) that should be included on maps. Explain: \_\_\_\_\_

**ADDITIONAL EVENT INFORMATION**

- Liquor License  
 The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved Downtown South Haven Special Event Area. Guidelines for such special event liquor licensing are available in the Special Event & Festivals Alcohol Policy. These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
City of South Haven Liquor License Application  
Michigan Liquor Control Commission Website

**Liquor license application must be submitted before the city will process this special event application.**

- Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay with in the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.

\_\_\_\_\_

\_\_\_\_\_

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

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

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

- Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required.
- Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
 If yes, explain: Existing infrastructure water & electrical available  
at Stanley Johnston Park; please equip hydrants with hose connections  
for access during this event.

If electric utilities requested, name of festival person or electrician who will be responsible:  
 Name: Shane Draper Telephone: 386-237-1799

Will vendors be using electric utilities:  Yes  No  
 If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the **Sponsoring Organization** (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
 If yes, explain: An increase of overnight police patrols on Friday and  
Saturday nights (August 12-13).

Will you require additional fire/ambulance services:  Yes  No  
 If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents                       Concessions                       Exits                       Compressed Gases  
 Extinguishers                       Electrical                       Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

**The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.**

**INSURANCE**

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?     Yes     No

**REMINDERS**

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)  
 Proof of Insurance Certification *to follow.*  
 Cones and Barricade Request Form (if applicable)  
 Submitted liquor license application (if applicable)

**INDEMNIFICATION AGREEMENT**

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
\_\_\_\_\_  
Applicants Signature

*7/11/16*  
\_\_\_\_\_  
Date

**Please return to:**  
**Parks and Recreation Supervisor**  
**Department of Public Works**  
**City of South Haven**  
**1199 8<sup>th</sup> Ave**  
**South Haven, MI 49010**  
**Phone: 269-637-0772 / Fax: 269-637-4778**  
**Hours: Monday-Friday 7:00a.m. – 3:30p.m.**

**Please remember this application must be submitted to the Parks and Recreation Office at least 21 business days prior to the start of the event.**



Department of Public Works  
 DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
 Telephone (269) 637-0737 • Fax (269) 637-4778

## Cones and Barricades Request Form

**Requester's Name** Kathy Wagaman

**Date Requested** July 11, 2016

**Organization/Committee** South Haven Area Chamber of Commerce

**Mailing Address** 606 Phillips St.  
South Haven, MI 49090

**Office/Main Phone** 269-637-5171

**Cell Phone** 269-214-6178

**EVENT:** Blueberry Festival Craft Fair **DATE of EVENT:** August 13-14, 2016

CONES	Quantity	Who will pick up cones (Please Print Legibly)	Cell Phone	Pick Up Date/Time	Return Date/Time
					AM PM

Please note: Street cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

BARRICADES	Quantity	Drop Off Location (Please Print Legibly)	Contact Person	Drop Off Date/Time	Pick Up Date/Time
			Cell Phone		
Crowd fencing		Along Dyckman Ave from corner of Blk River St to Park St	Kathy Wagaman	Thurs PM	Monday
			214-6178	AM PM	AM PM

Please note: Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Borrower's Signature: Kathy L. Wagaman

Authorized by: \_\_\_\_\_

Place symbols on map where needed and write quantity needed on lines.

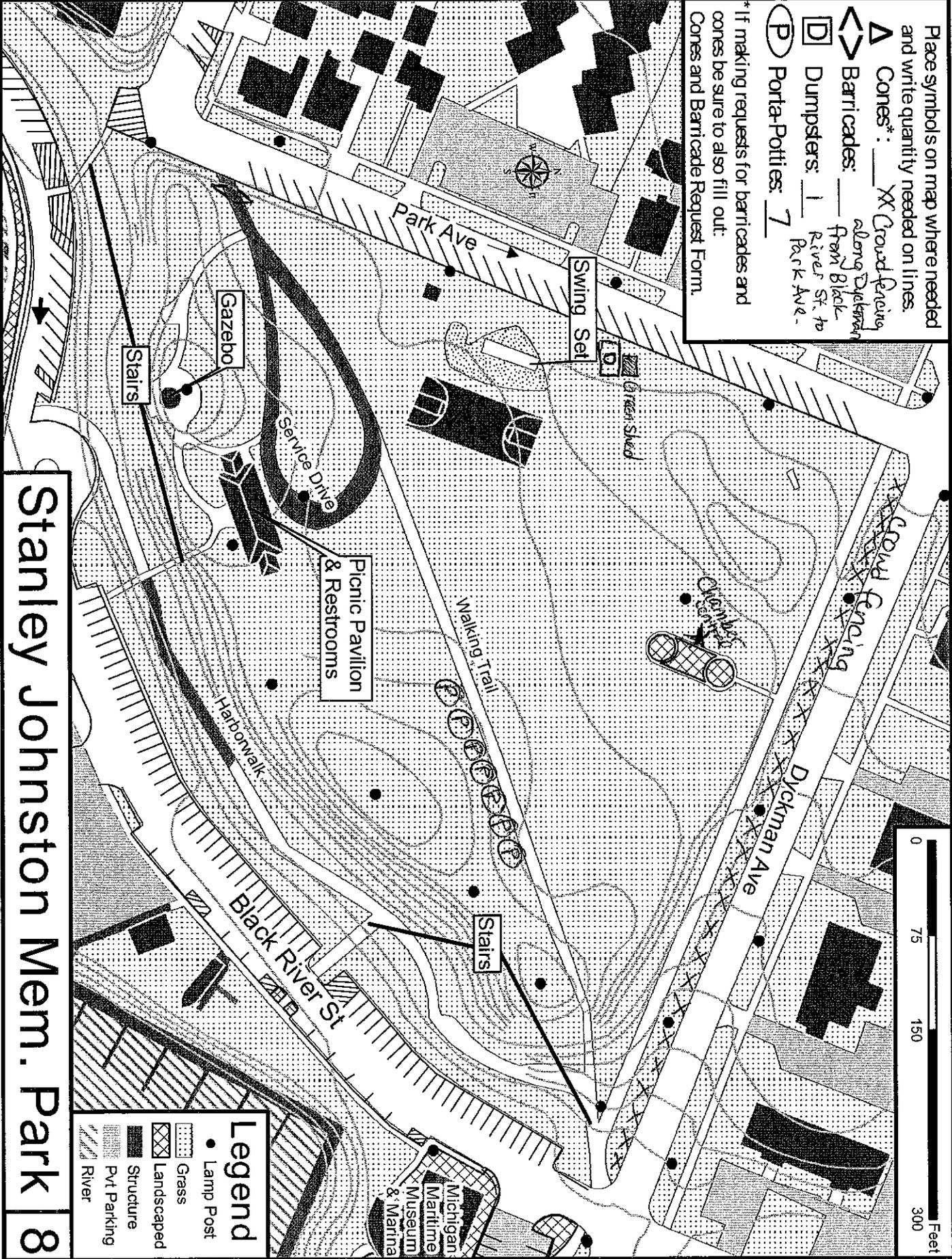
Δ Cones\* : XX Crowd Fencing  
 along Dyckman  
 & Black River St. to  
 Park Ave.

<> Barricades: 1 From Black River St. to Park Ave.

D Dumpsters: 1

P Porta-Potties: 7

\* If making requests for barricades and cones be sure to also fill out Cones and Barricade Request Form.



# Stanley Johnston Mem. Park 8

**Legend**

- Lamp Post
- Grass
- Landscaped
- Structure
- Pvt Parking
- River





# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 11, 2016

**RE:** Special Event 2016-28 – All Crafts Fair 2016

### Background Information

The 40<sup>th</sup> Annual All Crafts Fair event is scheduled for September 3-4, 2016. It is the same as it has been in the previous years. They are requesting snow fencing to be placed as it has in the previous years. They are also requesting additional police patrols over night of September 3<sup>rd</sup> and 4<sup>th</sup>.

This event is a juried arts and crafts fair with 200 vendor booths. This event will include food and beverage vendors. It will also provide free space for non-profit organizations to display information, and for the Boy Scouts to sell bottled water. Overnight security and portable restrooms will be provided by Chamber. Set up times will begin at 12 pm Friday. Clean-up will last until 7 pm Sunday.

Proof on insurance will be provided when we get closer to the event.

### Attachments

Special Event 2016-28 Special Event Application and Maps



**MAPS/LOCATION – mark event items on map(s)**

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S).** Maps can be found on the city's website. Please note, **map(s) must be submitted with the Special Events & Festivals Application.**

City property or city park use. **Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

Barricade Request: Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Cone Request: Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure Fencing along Dyckman Ave. right of way beginning at Maritime Museum and ending at Park St.

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps.

Dumpsters and/or trash containers. The Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? 7  
The City requires the use of portable facilities for events expecting over 500 attendants.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central Business District (CBD). Please refer to the Special Events & Festivals Information Pamphlet for a detailed map of this area.**

Name: Kathy Wagaman Telephone: 269-637-5171

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

First Aid facilities. Mark location on maps. List agency providing staff and equipment

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

- Live animal sites. Mark location on maps and describe: \_\_\_\_\_
- Any other item(s) that should be included on maps. Explain: \_\_\_\_\_

**ADDITIONAL EVENT INFORMATION**

- Liquor License  
 The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved Downtown South Haven Special Event Area. Guidelines for such special event liquor licensing are available in the Special Event & Festivals Alcohol Policy. These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
City of South Haven Liquor License Application  
Michigan Liquor Control Commission Website

**Liquor license application must be submitted before the city will process this special event application.**

- Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay with in the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.

\_\_\_\_\_

\_\_\_\_\_

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

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

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

- Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required.
- Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
 If yes, explain: Existing infrastructure water & electrical available  
at Stanley Johnston Park; please equip hydrants with hose connections  
for access during this event.

If electric utilities requested, name of festival person or electrician who will be responsible:  
 Name: Shane Draper Telephone: 386-237-1799

Will vendors be using electric utilities:  Yes  No  
 If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the **Sponsoring Organization** (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
 If yes, explain: An increase of overnight police patrols on Friday and  
Saturday nights (September 2-3).

Will you require additional fire/ambulance services:  Yes  No  
 If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents                       Concessions                       Exits                       Compressed Gases
- Extinguishers                       Electrical                       Exposed Flames
- Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

**The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.**

**INSURANCE**

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?     Yes     No

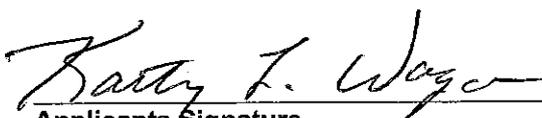
**REMINDERS**

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)
- Proof of Insurance Certification
- Cones and Barricade Request Form (if applicable)
- Submitted liquor license application (if applicable)

**INDEMNIFICATION AGREEMENT**

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
\_\_\_\_\_  
Applicants Signature

7/11/16  
Date

**Please return to:**  
**Parks and Recreation Supervisor**  
**Department of Public Works**  
**City of South Haven**  
**1199 8<sup>th</sup> Ave**  
**South Haven, MI 49010**  
**Phone: 269-637-0772 / Fax: 269-637-4778**  
**Hours: Monday-Friday 7:00a.m. – 3:30p.m.**

**Please remember this application must be submitted to the Parks and Recreation Office at least 21 business days prior to the start of the event.**



**Department of Public Works**  
 DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
 Telephone (269) 637-0737 • Fax (269) 637-4778

## Cones and Barricades Request Form

**Requester's Name** Kathy Wagaman

**Date Requested** July 11, 2016

**Organization/Committee** South Haven Area Chamber of Commerce

**Mailing Address** 606 Phillips St.  
South Haven, MI 49090

**Office/Main Phone** 269-637-5171

**Cell Phone** 269-214-6178

**EVENT:** All Crafts Fair **DATE of EVENT:** Sept 3-4, 2016

CONES	Quantity	Who will pick up cones (Please Print Legibly)	Cell Phone	Pick Up Date/Time	Return Date/Time
					AM PM

Please note: Street cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

BARRICADES	Quantity	Drop Off Location (Please Print Legibly)	Contact Person	Drop Off Date/Time	Pick Up Date/Time
			Cell Phone		
	<i>Crowd fencing</i>	Along Dyckman Ave from corner of Black River St to Park St	Kathy Wagaman	Thurs PM	Monday
			214-6178	AM PM	AM PM

Please note: Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

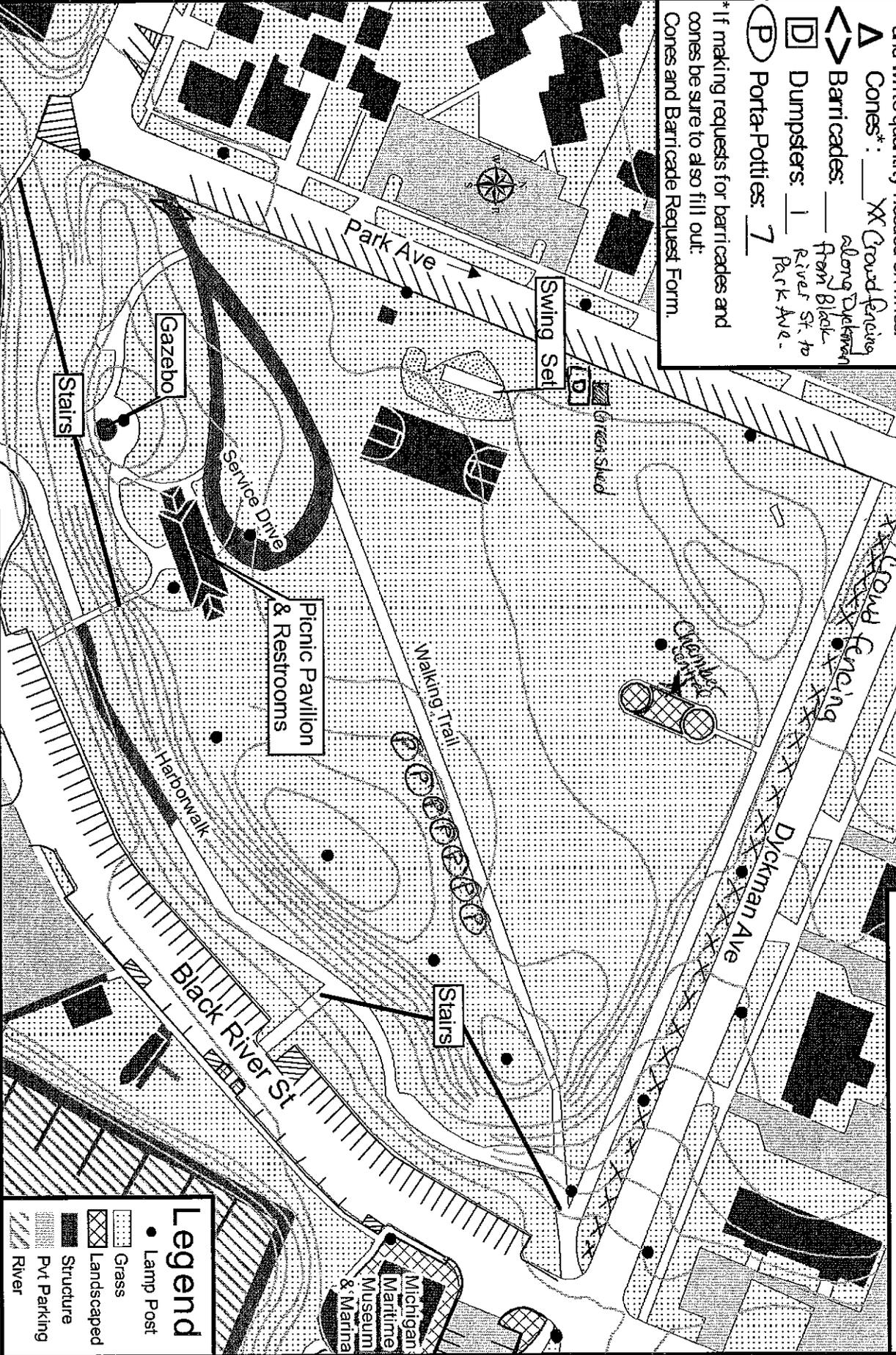
Borrower's Signature: *Kathy T. Wagaman*

Authorized by: \_\_\_\_\_

Place symbols on map where needed and write quantity needed on lines.

▲ Cones: XX Crowd Fencing  
 ⇄ Barricades:            along Dyckman  
                              from Black  
 D Dumpsters: 1 River St. to  
                              Park Ave.  
 P Porta-Potties: 7

\*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.



**Legend**

- Lamp Post
- ▨ Grass
- ▨ Landscaped
- ▨ Structure
- ▨ Pvt Parking
- ▨ River

# Stanley Johnston Mem. Park 8



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
7/11/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Fraternal Agency 43422 West Oaks Drive, # 300 Novi, Michigan 48277	CONTACT NAME:		
	PHONE (A/C No, Ext): 248-650-2736	FAX (A/C, No): 248-650-2740	
E-MAIL ADDRESS: rbucko6067@aol.com			
PRODUCER CUSTOMER ID #:			
INSURED Greater Area South Haven Chamber of Commerce 606 Phillips Street South Haven, MI 49090	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A: U.S. Specialty Insurance		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR YWV	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			HAMIF-I4I232	I-17-16	I-17-17	EACH OCCURRENCE \$ 1,000,000
	* COMMERCIAL GENERAL LIABILITY		*				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ included
	* POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ included
	ANYAUTO						COMBINED SINGLE LIMIT (Ea accident) \$
	ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	NON-OWNED AUTOS						\$
	UMBRELLA LIAB						\$
	EXCESS LIAB						EACH OCCURRENCE \$
	DEDUCTIBLE						AGGREGATE \$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						WC STATU-TORY LIMITS
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The certificate holder is considered an additional insured with respects to the All Crafts Fair, held September 3-4, 2016. A 30 day notice of cancellation applies.

## CERTIFICATE HOLDER

## CANCELLATION

City of South Haven  
539 Phoenix Street  
South Haven, Michigan 49090

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

©1988-2009 ACORD CORPORATION. All rights reserved.



# City of South Haven

## Department of Public Works

DPW Building • 1199 8<sup>th</sup> Ave. • South Haven, Michigan 49090  
Telephone (269) 637-0737 • Fax (269) 637-4778

### MEMORANDUM

**To:** Brian Dissette, City Manager

**From:** Michelle Coffey, Special Events Coordinator

**Date:** July 11, 2016

**RE:** Special Event 2016-29 – Bobby Walker Basketball Tournament 2016

### Background Information

Bobby Walker would like to host a 4-day basketball tournament at Elkenburg Park beginning August 11, 2016 through August 14, 2016 to help raise money for back-to-school shopping and other various needs within the community. There will be an opening ceremony, children's games, prizes, and 5 on 5 basketball over the course of the weekend! Great fun for all ages. Please see attached schedule of events.

### Attachments

Special Event 2016-29 Special Event Application  
Map  
Schedule of Events

# CITY OF SOUTH HAVEN

## Special Events & Festivals Application

FOR OFFICE USE ONLY	
Special Event #	<u>2016-29</u>
Date Received	<u>7/11/16</u>

The Special Events & Festivals Information Pamphlet must be read before filling out this application.

Complete and return this application to the Parks and Recreation Office at least 21 business days prior to the start of the event.

A new application must be submitted each year.

I have read the Special Events & Festivals Information Pamphlet and will fill out this application completely; agreeing to follow all policies and regulations set by the City of South Haven.

BW  
Initial

7-11-16  
Date

### CONTACT INFORMATION

Event Title: Bobby Walker Basketball Tournament 2016

Sponsoring Organization: \_\_\_\_\_

Applicants Name: Bobby Walker

Telephone #: 269-906-5125 Phone # During Event: 269-906-5125

E-mail Address: \_\_\_\_\_

### Other contacts for/during event

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

### EVENT SPECIFIC INFORMATION

Event Location: Elkenburg Park

Date(s) Requested: 8/11/16 - 8/14/16 Alternative Date(s): \_\_\_\_\_

Start Time: various End Time: various

**Any event that exceeds 10:00 P.M. has to be approved by City Council**

Number of people expected to attend: 500 through event - 150 per day

### EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

Children's games and relays, opening ceremony, awards, 5 on 5 tournamnet. To raise money money for back to school shopping and other areas that are in need in the community.

## MAPS/LOCATION – mark event items on map(s)

Check items below that apply to your event. **All items checked below must be indicated on the MAP(S).** Maps can be found on the city's website. Please note, **map(s) must be submitted with the Special Events & Festivals Application.**

- City property or city park use. **Show locations of fencing, barriers, or barricades. Include streets and/or sidewalks to be closed or barricaded on map(s).** To ensure requested items, such as cones or barricades, are reserved and available for the day of the event, please complete the **CONES AND BARRICADE REQUEST FORM** and submit it with the Special Events & Festival Application. Requested items are available Monday through Friday during office hours between 7:00am and 3:30pm; the office is closed during lunch from 12:00pm to 1:00pm. Should you require an alternate time a **\$50 After Hour Charge** will be assessed. Please note, if the Cones and Barricade Request Form is not submitted, the City of South Haven can not guarantee the requested items will be available for the event, **first come - first served, limited quantity available.**

Barricade Request: Mark locations on maps. Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

Cone Request: Mark locations on maps. Cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

Explain closure \_\_\_\_\_

Entertainment, dance, tent or stage. Mark locations on maps.

Event Command Post. Mark location on maps.

Dumpsters and/or trash containers. Mark location on maps.

Portable toilet facilities. Mark locations on maps. How many? \_\_\_\_\_

The City requires the use of portable facilities for events expecting over 500 attendants.

**\*\*Huron Street Pavilion requires portable toilet facilities for events expecting over 150 attendants. \*\***

Under part 117 of Act, 1994 PA 451, Waste servicers must dispose of their waste at a wastewater treatment plant with an approved receiving facility. The South Haven Wastewater Treatment Plant is **NOT** an approved facility.

Approved facility being used \_\_\_\_\_.

Parade. Mark beginning area, the route\* (with arrows) and finish area on maps

\*If Business Route I-196 needs to be closed for the Parade you will need to contact Department of Public Works at 269-637-0737 to obtain a MDOT permit for road closure.

Participants. Mark parking areas, bus locations, and special passengers on maps.

Relay event. Indicate "hand-off" points and areas of participant equipment impact.

Aircraft landing / hot air balloons. Mark location on maps.

Fireworks/pyrotechnics site. Mark location on maps.

Vendors/General Merchandise concession areas. Mark areas on maps. Name of contact person for vendor(s)

**Vendors and General Merchandise Concessions will not be allowed in the Central Business District (CBD). Please refer to the Special Events & Festivals Information Pamphlet for a detailed map of this area.**

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Note: Number will be given for all vendor inquiries. It is suggested that the Sponsoring Organization issue a paper permit to be displayed by vendor to let city and event staff now they are an approved vendor.

- First Aid facilities. Mark location on maps. List agency providing staff and equipment  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_
- Live animal sites. Mark location on maps and describe: \_\_\_\_\_  
\_\_\_\_\_
- Any other item(s) that should be included on maps. Explain: \_\_\_\_\_  
\_\_\_\_\_

**ADDITIONAL EVENT INFORMATION**

- Liquor License  
The sale and consumption of alcoholic beverages may occur on publicly-owned property located with the approved [Downtown South Haven Special Event Area](#). Guidelines for such special event liquor licensing are available in the [Special Event & Festivals Alcohol Policy](#). These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.  
[City of South Haven Liquor License Application](#)  
[Michigan Liquor Control Commission Website](#)

**Liquor license application must be submitted before the city will process this special event application.**

- Noise: Please describe i.e. music, sound, amplification and any other noise that impacts surrounding area. Provide dates and times noise will occur. **All noise must stay with in the city's noise ordinance. Noise Ordinance Sec. 30-28. City Noise Ordinance will be enforced.** If you have any questions about the noise ordinance please contact the local police department 269-637-5151.  
  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

- Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required. **\*Due to limited space for banners, they will be placed on a first come first served basis\***
- Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
If yes, explain: \_\_\_\_\_  
\_\_\_\_\_

If electric utilities requested, name of festival person or electrician who will be responsible:  
Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Will vendors be using electric utilities:  Yes  No  
If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the **Sponsoring Organization** (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
If yes, explain: \_\_\_\_\_  
\_\_\_\_\_

Will you require additional fire/ambulance services:  Yes  No  
If yes, explain: \_\_\_\_\_

Additional fire information: Mark all that apply

- Tents                       Concessions                       Exits                       Compressed Gases  
 Extinguishers                       Electrical                       Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a **"FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES"** information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

**The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.**

### INSURANCE

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?  Yes  No

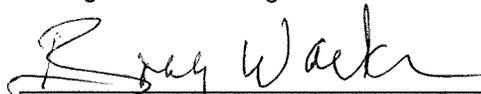
### REMINDERS

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)  
 Proof of Insurance Certification  
 Cones and Barricade Request Form (if applicable)  
 Submitted liquor license application (if applicable)

### INDEMNIFICATION AGREEMENT

The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

  
\_\_\_\_\_  
Applicants Signature

7-11-16  
Date

**Please return to:**  
**Parks and Recreation Supervisor**  
**Department of Public Works**  
**City of South Haven**  
**1199 8<sup>th</sup> Ave**  
**South Haven, MI 49010**  
**Phone: 269-637-0772 / Fax: 269-637-4778**  
**Hours: Monday-Friday 7:00a.m. – 3:30p.m.**

**Please remember this application must be submitted to the Parks and Recreation Office  
at least 21 business days prior to the start of the event.**

Humphrey St

Kalamazoo St

Elkenburg St

**Legend**

• Light

■ Structure

▨ Sand

▤ Grass



PLAYGROUND EQUIPMENT

RESTROOMS

PICNIC PAVILLION

Fence

Fence



Place symbols on map where needed and write quantity needed on lines.

△ Cones\*:

◇ Barricades: \_\_\_\_\_

⊞ Dumpsters: \_\_\_\_\_

⊕ Porta-Potties: \_\_\_\_\_

\*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.

# Bobby Walker Basketball Tournament

## **Schedule of Events**

### Thursday, August 11

5:00 pm - 8:00 pm:

1. Children's Games with Harmoniee
2. 5 seat Shooting Contest
3. "Fear Factor"
4. Sack Races

### Friday, August 12

5:00 pm - 7:00 pm: 103.7 Live

5:00 pm: Opening Ceremony

- 6:00 pm:
1. Law Enforcement Game
  2. Orthopedic Physical Therapy Specialists
  3. Children's Games with Harmoniee
  4. Basketball Camp
  5. Senior Citizens Game

7:00 pm: Players Game

### Saturday, August 13

9:00 am:

1. 5 on 5 Basketball
2. Three Point Shoot Out
3. Junior High School Basketball
4. Children's Grand Prize Giveaway
5. Gingerman Raceway Children Coat Drive

1:00 pm - 3:00 pm: Ice Cream Social

1:00 pm - 4:00 pm: BBQ Rib Feast Cook-Off

### Sunday, August 14

9:00 am: 5 on 5 Basketball



# City of South Haven

---

City Hall • 539 Phoenix Street • South Haven, Michigan 49090-1499  
Telephone (269) 637-0700 • Fax (269) 637-5319

TO: Honorable Mayor and City Council

FROM: Wendy J. Hochstedler, Finance Director

MEETING DATE: July 18, 2016

SUBJECT: Proposed Renewal of Narcotics Millage

BACKGROUND:

The Narcotics Millage or “Controlled Substances Enforcement Millage” was last approved by the electorate in November, 2011. The term of the approved millage was five years and will expire in November, 2016. The proposal should be placed on the November, 2016 ballot to insure that the voters will have the opportunity to address the renewal of this millage.

The attached resolution asks voters to consider a specific tax amount and term of the tax. This resolution places a proposal on the November 2016 ballot to authorize a levy of 0.6751 mills for five (5) years. This amount is consistent with rollback amounts and will not generate additional millage for narcotics enforcement. The millage will continue to fund all of the costs for two South Haven Police Officers to participate in the Southwest Enforcement Team (SWET), a multi-jurisdictional narcotics investigation team and a portion of the K-9.

RECOMMENDATION:

Approve the Resolution 2016-67, a resolution authorizing the November 8, 2016 ballot proposal for the Controlled Substance Enforcement Millage Renewal.

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-67

A RESOLUTION AUTHORIZING BALLOT PROPOSAL FOR  
CONTROLLED SUBSTANCE ENFORCEMENT MILLAGE RENEWAL

Minutes of a regular meeting of the City Council of the City of South Haven, Van Buren and Allegan Counties, Michigan, held in the City Hall, 539 Phoenix Street, South Haven, Michigan 49090 on July 18, 2016 at 7:00 p.m. local time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the City Council has determined that it is necessary to continue to levy a millage to fund activities to enforce laws in the City of South Haven which prohibit or control the manufacture, sale, delivery and use of "controlled substances" as defined by applicable state laws, rules and regulations; and

WHEREAS, Section 9.1 of the South Haven City Charter authorizes the City to submit the question of levying a millage for this purpose to the electors of the City; and WHEREAS, the City Council wishes to submit the question of the additional millage for the purpose of funding "controlled substances" as defined by applicable state laws, rules and regulations to the voters at the regular City election to be held on November 8, 2016.

NOW, THEREFORE, BE IT RESOLVED that:

1. The following proposition shall be submitted to the electors of the City at the regular City election to be held on November 8, 2016:

CONTROLLED SUBSTANCES ENFORCEMENT  
MILLAGE RENEWAL PROPOSAL

Shall the previously-voted millage to fund activities to enforce laws in the City of South Haven, which prohibit or control the manufacture, sale, delivery and use of "controlled substances" as defined by applicable state laws, rules and regulations, as reduced by the required millage rollback, be renewed at 0.6751 mills (\$0.6751 per thousand dollars of taxable value) for a period of 5 years (2017 through 2021 inclusive) and shall the city be authorized to levy this millage on all taxable property in the city raising an estimated \$265,985 in the first year of the levy?

(To the extent required by law, a portion of the tax levy will be captured by the Brownfield Redevelopment Authority of the City of South Haven, the Downtown Development Authority of the City of South Haven and the City of South Haven Local Development Finance Authority)

YES \_\_\_\_\_  
NO \_\_\_\_\_

2. The City Clerk, the City Attorney, and all other City officials are authorized and directed to take any and all actions necessary to have the Proposal placed on the regular City election to be held on November 8, 2016.

BE OF FURTHER RESOLVED, that all existing or previous resolutions and parts of resolutions, insofar as they may conflict with the provisions of this resolution, are hereby rescinded to the extent necessary to avoid such conflict.

BE IT FURTHER RESOLVED, that this resolution shall take effect upon passage by the City Council.

RECORD OF VOTE:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Robert G. Burr, Mayor

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a meeting held on July 18, 2016, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Travis Sullivan, City Clerk

5/11/2016

**CITY OF SOUTH HAVEN  
ESTIMATED TAXABLE VALUES FOR ALL CITY  
(Allegan & Van Buren Counties)**

FROM ASSESSING  
2016 L-4022  
Taxable Narcotics

Value 0.6751

Ad Valorem Roll - Allegan County Properties

Real Property: 3,469,968 2,342.58  
3,469,968

Ad Valorem Roll - Van Buren County Properties

Real Property: plus DNR-PILOT 377,336,389 254,739.80

Personal Property: CPP 251 6,617,600 4,467.54

Personal Property: IPP 351 3,243,700 2,189.82

Personal Property: OTH 551 1,129,800 762.73

10,991,100 7,420.09

**ESTIMATED AD VALOREM VALUES**

**391,797,457 \$ 264,502.46**

IFT Roll

0.33755

Real Property: 972,708 328.34

Real Property: REHAB 100% 79,600 53.74

093 1,052,308 382.41

Personal Property: IPP 094 3,258,300 1,099.84

**ESTIMATED IFT VALUES**

**4,310,608 \$ 1,482.25**

**GRAND TOTAL ESTIMATED TAX REVENUE GENERATED:**

Real Property: 381,858,665 257,464.78

Personal Property: 3.60% 14,249,400 8,519.93

TOTALS **396,108,065 \$ 265,984.72**

**OVERALL BROWNFIELD TAX CAPTURE 832,802 8,823,232 2,540.86**

**OVERALL LDFA TAX CAPTURE 12,551,677 17,220,170 2,395.39**

**OVERALL DDA TAX CAPTURE 23,761,221 71,243,122 32,173.74**

**SUM OF ALL TAX CAPTURE**

Real Property: 34,126.19

Personal Property: 2,983.80

**\$ 37,109.99**

Ad Valorem & IFT Roll

Real Property: 223,275.04

Personal Property: 5,599.69

**TOTALS AFTER TAX CAPTURES**

**\$ 228,874.73**

5/11/2016

**CITY OF SOUTH HAVEN  
ESTIMATED TAXABLE VALUES FOR ALL CITY  
(Allegan & Van Buren Counties)**

FROM ASSESSING  
2016 L-4022  
Taxable Narcotics

Value 0.6751

Ad Valorem Roll - Allegan County Properties

Real Property: 3,469,968 2,342.58  
3,469,968

Ad Valorem Roll - Van Buren County Properties

Real Property: plus DNR-PILOT 377,336,389 254,739.80

Personal Property: CPP 251 6,617,600 4,467.54

Personal Property: IPP 351 3,243,700 2,189.82

Personal Property: OTH 551 1,129,800 762.73

10,991,100 7,420.09

**ESTIMATED AD VALOREM VALUES**

**391,797,457 \$ 264,502.46**

IFT Roll

0.33755

Real Property: 972,708 328.34

Real Property: REHAB 100% 79,600 53.74

093 1,052,308 382.41

Personal Property: IPP 094 3,258,300 1,099.84

**ESTIMATED IFT VALUES**

**4,310,608 \$ 1,482.25**

**GRAND TOTAL ESTIMATED TAX REVENUE GENERATED:**

Real Property: 381,858,665 257,464.78

Personal Property: 3.60% 14,249,400 8,519.93

TOTALS **396,108,065 \$ 265,984.72**

**OVERALL BROWNFIELD TAX CAPTURE 832,802 8,823,232 2,540.86**

**OVERALL LDFA TAX CAPTURE 12,551,677 17,220,170 2,395.39**

**OVERALL DDA TAX CAPTURE 23,761,221 71,243,122 32,173.74**

**SUM OF ALL TAX CAPTURE**

Real Property: 34,126.19

Personal Property: 2,983.80

**\$ 37,109.99**

Ad Valorem & IFT Roll

Real Property: 223,275.04

Personal Property: 5,599.69

**TOTALS AFTER TAX CAPTURES \$ 228,874.73**