

City Council

Regular Meeting Agenda

Monday, August 1, 2016
7:00 p.m., Council Chambers



1. Call to Order
2. Invocation – Reverend Travis Wilson – Peace Lutheran 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 minutes for July 18, 2016.
 - B. Council will be asked to approve invoices totaling \$2,224,678.20 for the period ending July 31, 2016 be approved and forwarded to the Clerk and Treasurer for payment.
 - C. Council will be asked to approve the following meeting minutes:
 - 1) May 23, 2016 Zoning Board of Appeals minutes;
 - 2) May 25, 2016 Liberty Hyde Bailey Museum minutes;
 - 3) June 2, 2016 Planning Commission minutes;
 - 4) June 27, 2016 Board of Public Utilities minutes;
 - 5) July 13, 2016 Construction Board of Appeals 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 Special Assessment Rolls.
 - B. Approve resolutions 2016-69 through 2016-75 which confirm Special Assessment Rolls 2016-02 through 2016-08.
 - i. Resolution 2016-69: Indian Grove Lift Station and Force Main Reconstruction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.

- ii. **Resolution 2016-70: Monroe Boulevard Reconstruction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**
- iii. **Resolution 2016-71: Dunkley Avenue Reconstruction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**
- iv. **Resolution 2016-72: Black River Street Reconstruction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**
- v. **Resolution 2016-73: Black River Street Lift Station and Force Main Construction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**
- vi. **Resolution 2016-74: North Shore Drive Reconstruction Project; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**
- vii. **Resolution 2016-75: Kalamazoo Street Reconstruction Project, Phase 4; Confirmation of Special Assessment Roll; Lien; Payment and Collection of Special Assessment.**

NEW BUSINESS

7. Council will be asked to approve the following special events:

- A. Special Event Application 2016-31: Break the Ice 5K and Frosty Dash 2017 to be held on February 4, 2017 in downtown South Haven from the corner of Eagle Street and Kalamazoo Street to Water Street from 8:00 a.m. to 12:00 p.m.**
- B. Special Event Application 2016-32: Ice Breaker 2017 to be held from February 3, 2017 at 5:00 p.m. to February 5, 2017 at 3:00 p.m. in various locations in the central business district.**
- C. Special Event Application 2016-33: South Beach Triathlon 2016 to be held on August 27, 2016 from 7:30 a.m. to 11:30 a.m. in the South Beach parking lot and throughout various locations outlined on the attached map.**

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

9. City Manager's Comments

10. Mayor and Councilperson's Comments

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.

11. Adjourn

RESPECTFULLY SUBMITTED,

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

Brian Dissette, City Manager

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.

City Council

Regular Meeting Minutes

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



1. Call to Order

2. Invocation – Father Michael Ryan, Epiphany Church

3. Roll Call

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

Absent: None

4. Approval of Agenda

Moved by Gruber, seconded by Arnold, to approve the agenda.

Voted Yes: All. Motion carried

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

Moved by Kozlik-Wall, seconded by Arnold, to approve the Consent Agenda as follows:

- 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

A Roll Call Vote was taken:

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

Nays: None

Motion carried.

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.

Moved by Kozlik-Wall, seconded by Klavins, to open a public hearing regarding the special assessment districts.

Voted Yes: All. Motion carried. Public hearing opened.

Chris Cook, President/CEO of Abonmarche Consultants, opened the session by offering a summary of the capital improvement project being undertaken by the City. City Manager Brian Dissette discussed the why the projects are necessary, and presented a complete listing of bids and REU costs.

Ronald Paluch, 1435 Clarke Place, voiced his objection to the sidewalk along Monroe Blvd. Mr. Paluch is also concerned about the cost of the Black River project to individuals who own slips, as well as with the length of time the project will take.

Steve Eberhart, 290 Oak Street, Slip 34, asked where the Black River Street lift pump is located.

Paul Diedricks, 777 North Shore Drive, asked for clarification regarding the price for the North Shore project.

Valerie Raburn, 288 Park Avenue, asked about the impact construction will have on the Park Avenue area.

Mark Delisle, 437 North Shore Drive, had questions about the different charges listed in the packet that was distributed. Mr. Delisle also had concerns about the impact of the projects on emergency services.

Ken Manley, 230 Oak Street, asked for clarification on the cost to individuals within his assessment district.

Mary Ellen Keith, 777 North Shore Drive, asked if a bicycle lane could be incorporated into North Shore Drive. Ms. Keith also asked why the entire sidewalk needed to be replaced. Ms. Keith also asked about the process of reconnecting once work is complete.

Tom Erle, 37 North Shore Drive, had concerns about information related to the special assessment districts reaching affected citizens in a timely fashion. Mr. Erle also requested that the sidewalk near his property be replaced.

Barry Skuza, 10 Delaware Court, asked if his vacant lot would be assessed. Mr. Skuza also asked about the cost per REU to his special assessment district.

David Nixon, 1073 E. Wells Street, expressed his support for the projects, but questioned why the City has taken so long in addressing the issues.

William Bowser, 406 and 410 North Shore Drive, asked if the curbs on his street will be removed during the work. Mr. Bowser if driveway aprons will be replaced. Mr. Bowser concluded his comments by commending the City Council and engineers for their work, but expressed his concern for those affected residents that might not have the financial means to pay the assessments.

Susan Peters, 270 Park Avenue, asked for clarification regarding what a lift station actually is, as well as where the Black River Street station will be located.

Councilmember Klavins commented that the City must take on these projects, before the State of Michigan forces them to.

Marta Peter, 258 North Shore Drive, asked how new electric and lights will be set up.

Melissa Janicki, 1447 Monroe Boulevard, asked how long residents in her area will be affected by the project, as well as how the City will handle snow removal during the work. Ms. Janicki also asked about the idea of six foot sidewalks, and is concerned that this will encourage bicycle traffic. Ms. Janicki also asked when weekly updates will be given, and how that information will be disseminated.

Dave Knight, 317 North Shore Drive, had questions about the sidewalks, and whether the City will be sensitive about preserving gates, pillars and walls that are already standing, even if they extend into the right of way. Mr. Knight expressed his support for the work.

Pete Berger, 225 Dyckman, expressed his opinion that more notice of this meeting should have been given to affected residents. Mr. Berger voiced his support for the projects.

Pat Fitzgerald, 409 Park Avenue, asked how many lift stations are located on the north side of the river. Mr. Fitzgerald also had questions about the consistency of the information contained in the packet versus the information on the City's website. Mr. Fitzgerald concluded his comments by asking if the City has taken into account the future capacity needs with regard to the lift stations.

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.

Moved by Smith, seconded by Arnold, to approve Resolution 2016-53, a resolution to approve the 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.

Voted Yes: All. Motion carried.

ii. Resolution 2016-54 Indian Grove Lift Station and Force Main Reconstruction Project: Special Assessment Roll 201602; Notice of Public Hearing.

Moved by Gruber, seconded by Arnold, to approve Resolution 2016-54, a resolution to approve the Indian Grove Lift Station and Force Main Reconstruction Project: Special Assessment Roll 201602; Notice of Public Hearing.

Voted Yes: All. Motion carried.

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.

Moved by Kozlik-Wall, seconded by Arnold, to approve Resolution 2016-55, a resolution to approve the Monroe Boulevard Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.

Voted Yes: All. Motion carried.

iv. Resolution 2016-56 Monroe Boulevard Reconstruction Project: Special Assessment Roll 201603; Notice of Public Hearing.

Moved by Smith, seconded by Arnold, to approve Resolution 2016-56, a resolution to approve the Monroe Boulevard Reconstruction Project: Special Assessment Roll 201603; Notice of Public Hearing.

Voted Yes: All. Motion carried.

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.

Moved by Klavins, seconded by Kozlik-Wall, to approve Resolution 2016-57, a resolution to approve the Dunkley Avenue Reconstruction Project:

Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.

Voted Yes: All. Motion carried.

vi. Resolution 2016-58 Dunkley Avenue Reconstruction Project: Special Assessment Roll 201604; Notice of Public Hearing.

Moved by Kozlik-Wall, seconded by Klavins, to approve Resolution 2016-58, a resolution to approve the Dunkley Avenue Reconstruction Project: Special Assessment Roll 201604; Notice of Public Hearing.

Voted Yes: All. Motion carried.

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.

Moved by Arnold, seconded by Smith, to approve Resolution 2016-59, a resolution to approve the Black River Street Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.

Voted Yes: All. Motion carried.

viii. Resolution 2016-60 Black River Street Reconstruction Project: Special Assessment Roll 201605; Notice of Public Hearing.

Moved by Kozlik-Wall, seconded by Arnold, to approve Resolution 2016-60, a resolution to approve the Black River Street Reconstruction Project: Special Assessment Roll 201605; Notice of Public Hearing.

Voted Yes: All. Motion carried.

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.

Moved by Kozlik-Wall, seconded by Smith, to approve Resolution 2016-61, resolution to approve the 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.

Voted Yes: All. Motion carried.

x. Resolution 2016-62 Black River Street Lift Station and Force Main Construction Project: Special Assessment Roll 201606; Notice of Public Hearing.

Moved by Arnold, seconded by Klavins, to approve Resolution 2016-62, a resolution to approve the Black River Street Lift Station and Force Main Construction Project: Special Assessment Roll 201606; Notice of Public Hearing.

Voted Yes: All. Motion carried.

- 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.**

Moved by Smith, seconded by Arnold, to approve Resolution 2016-63, a resolution to approve the North Shore Drive Reconstruction Project: Determination to Make Public Improvements; Approval of Plans and Estimate of Cost; and Final Determination of Special Assessment District.

Voted Yes: All. Motion carried.

- xii. Resolution 2016-64 North Shore Drive Reconstruction Project: Special Assessment Roll 201607; Notice of Public Hearing.**

Moved by Kozlik-Wall, seconded by Klavins, to approve Resolution 2016-64, a resolution to approve the North Shore Drive Reconstruction Project: Special Assessment Roll 201607; Notice of Public Hearing.

Voted Yes: All. Motion carried.

- 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.**

Moved by Kozlik-Wall, seconded by Smith, to approve Resolution 2016-65, a resolution to approve the 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.

Voted Yes: All. Motion carried.

- xiv. Resolution 2016-66 Kalamazoo Street Reconstruction Project, Phase 4: Special Assessment Roll 201608, Notice of Public Hearing.**

Moved by Arnold, seconded by Klavins, to approve Resolution 2016-66, a resolution to approve the Kalamazoo Street Reconstruction Project, Phase 4: Special Assessment Roll 201608, Notice of Public Hearing.

Voted Yes: All. Motion carried.

NEW BUSINESS

7. Council will be asked to approve Resolution 2016-68, a resolution to tentatively award construction contracts for wastewater system improvements.

Moved by Arnold, seconded by Kozlik-Wall, to approve Resolution 2016-68, a resolution to tentatively award construction contracts for wastewater system improvements.

Voted Yes: All. Motion carried.

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.

Moved by Smith, seconded by Arnold, to approve Special Event 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.

Voted Yes: All. Motion carried.

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.

Moved by Gruber, seconded by Smith, to approve Special Event 2016-25 – The Extreme Tour hosted by 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.

Voted Yes: Gruber, Smith, Klavins, Kozlik-Wall, Schlack, Arnold.

Voted No: Burr

Motion carried.

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.

Moved by Kozlik-Wall, seconded by Smith, to approve Special Event 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.

Voted Yes: All. Motion carried, contingent upon the event organizer communicating with all adjacent houses of worship to ensure no conflict with noise.

D. Special Event Application 2016-27: 31st 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.

Moved by Smith, seconded by Klavins, to approve Special Event 2016-27 – 31st 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.

Voted Yes: All. Motion carried.

E. Special Event Application 2016-28: 40th 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.

Moved by Gruber, seconded by Klavins, to approve Special Event 2017-28 – 40th 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.

Voted Yes: All. Motion carried.

F. Special Event Application 2016-29: Bobby Walker Basketball Tournament 2016 to be held August 11-14, 2016 at Elkenburg Park.

Moved by Kozlik-Wall, seconded by Smith, to approve Special Event 2016-29 – Bobby Walker Basketball Tournament 2016 to be held August 11-14, 2016 at Elkenberg Park.

Voted Yes: All. Motion carried.

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

Moved by Klavins, seconded by Schlack, to approve Resolution 2016-67, a resolution authorizing the ballot proposal for controlled substance enforcement millage renewal.

Voted Yes: All. Motion carries.

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

Abigail Noble, State Representative candidate from Allegan County, introduced herself and her campaign.

Aaron Mitchell, Van Buren County Clerk candidate, introduced himself and his campaign.

Lindsey Smith, 556 North Shore Drive, voiced concerns about ATV's and golf carts on public roads. Mr. Smith also asked about pedestrian crosswalk laws, and emphasized that he would like to see better enforcement.

11. City Manager's Comments

City Manager Dissette briefed the Council regarding the Midnight Basketball program.

12. Mayor and Councilperson's Comments

Councilmember Kozlik-Wall expressed her appreciation for the cleanliness of the city.

Councilmember Schlack asked that staff send out notices sooner prior to special assessments.

Councilmember Gruber commented on the success of the Midnight Basketball program. Mr. Gruber also voiced his concern with individuals swimming in the lake while red flags are up. Mr. Gruber also discussed Rhythm on the River.

Councilmember Arnold reiterated the thoughts expressed earlier relating to ATV's and golf carts.

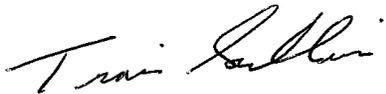
Councilmember Smith commended staff on the Midnight Basketball program, as well as addressed fees on utility bills and proper connection of sump pumps.

Councilmember Klavins spoke about the pie eating contest during the Blueberry Festival, and encouraged the participation of fellow councilmembers.

Mayor Burr commented that the City has been chosen to host the 2017 Queen's Cup sailboat race.

13. Adjourn

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Travis Sullivan". The signature is written in a cursive, flowing style.

Travis Sullivan
City Clerk

**CITY OF SOUTH HAVEN
AUGUST 1, 2016**

| | PREPAID | CURRENT | TOTAL |
|------------------------------|------------------------|----------------------|------------------------|
| 101-GENERAL FUND | \$ 105,501.47 | \$ 49,644.35 | \$ 155,145.82 |
| 202-MAJOR STREET FUND | \$ - | \$ - | \$ - |
| 203-LOCAL STREET FUND | \$ - | \$ - | \$ - |
| 204-STREET FUND | \$ 52.97 | \$ 393.60 | \$ 446.57 |
| 226-GARBAGE/REFUSE FUND | \$ 3,215.26 | \$ - | \$ 3,215.26 |
| 250-DOWNTOWN DEVELOPMENT | \$ - | \$ 23.94 | \$ 23.94 |
| 251-LDFA #1 | \$ - | \$ 765.00 | \$ 765.00 |
| 252- LDFA #2 | \$ - | \$ - | \$ - |
| 253-LDFA #3 | \$ - | \$ - | \$ - |
| 260-BROWNFIELD AUTHORITY | \$ - | \$ - | \$ - |
| 265-NARCOTICS UNIT | \$ 29.65 | \$ 570.70 | \$ 600.35 |
| 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 | \$ - | \$ - | \$ - |
| 498-BUILDINGS/ADDITIONS IMPR | \$ - | \$ 3,500.00 | \$ 3,500.00 |
| 545-BLACK RIVER PARK | \$ 1,561.80 | \$ 3,598.22 | \$ 5,160.02 |
| 577-BEACH FUND | \$ 5,162.84 | \$ 650.07 | \$ 5,812.91 |
| 582-ELECTRIC FUND | \$ 1,183,721.09 | \$ 33,304.57 | \$ 1,217,025.66 |
| 591-WATER FUND | \$ 3,884.01 | \$ 24,021.79 | \$ 27,905.80 |
| 592-SEWER FUND | \$ 2,319.23 | \$ 28,908.65 | \$ 31,227.88 |
| 594-MUNICIPAL MARINA | \$ 11,020.53 | \$ 1,246.18 | \$ 12,266.71 |
| 636-INFORMATION SERVICES | \$ 1,520.58 | \$ 3,777.15 | \$ 5,297.73 |
| 661-MOTOR POOL | \$ 6,381.88 | \$ 990.28 | \$ 7,372.16 |
| 677-SELF INSURANCE | \$ 154.05 | \$ - | \$ 154.05 |
| 703-TAX FUND | \$ 713,758.34 | \$ - | \$ 713,758.34 |
| 718-TRUST & AGENCY | \$ 34,500.00 | \$ 500.00 | \$ 35,000.00 |
| 750-EMPLOYEE WITHHOLDING | \$ - | \$ - | \$ - |
| TOTAL | \$ 2,072,783.70 | \$ 151,894.50 | \$ 2,224,678.20 |

07/27/2016 11:49 AM
User: MARGUE
DB: South Haven

CHECK REGISTER FOR CITY OF SOUTH HAVEN
CHECK DATE FROM 07/14/2016 - 07/14/2016

Page: 1/1

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|--------|-------------|-------------|--------|
|------------|------|-------|--------|-------------|-------------|--------|

Bank 1 FIFTH THIRD BANK

| | | | | | | |
|------------|---|---------|--------|-------------------------|----------------|---------------------|
| 07/14/2016 | 1 | 108 (E) | 000087 | AMERICAN ELECTRIC POWER | ELECTRIC USAGE | <u>1,179,925.33</u> |
|------------|---|---------|--------|-------------------------|----------------|---------------------|

1 TOTALS:

Total of 1 Disbursements: 1,179,925.33

User: MARGUE

CHECK NUMBERS 54891 - 54982

DB: South Haven

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|-------------------------|------|-------|-----------|--------------------------------|--|-----------------|
| Bank 1 FIFTH THIRD BANK | | | | | | |
| 07/18/2016 | 1 | 54891 | MISC | AMERE MAY JR | PERSONAL PROP DAMAGE REIMBURSEMENT | 3,825.00 |
| 07/19/2016 | 1 | 54892 | 000843 | FRONTIER COMMUNICATIONS | TELEPHONE 231-197-0043-051713-5 | 58.57 |
| 07/19/2016 | 1 | 54893 | 002132 | REPUBLIC SERVICES #646 | DISPOSAL SERVICES 3-0646-1079813 | 3,215.26 |
| 07/22/2016 | 1 | 54894 | 000043 | AIRGAS USA, LLC | CYLINDER RENTAL | 54.19 |
| 07/22/2016 | 1 | 54895 | 000049 | ALBEMARLE CORP | REFUND HYDRANT DEPOSIT | 500.00 |
| 07/22/2016 | 1 | 54896 | 000065 | ALLIED MECHANICAL SERVICES INC | ANNUAL HVAC MAINTENANCE CONTRACT | 1,140.00 |
| 07/22/2016 | 1 | 54897 | 003156 | AMERIGAS PROPANE LP | PUMP OUT RESTOCKING CHARGE - 43255 60TH | 188.99 |
| 07/22/2016 | 1 | 54898 | 000177 | AUTO-WARES GROUP | REPAIR/MAINT SUPPLIES- ACCT #23300720 | 6.99 |
| 07/22/2016 | 1 | 54899 | 000178 | AUTOZONE, INC | SUPPLIES | 110.18 |
| 07/22/2016 | 1 | 54900 | 003334 | BASIC CORPORATE | ADMINISTRATION FEES - JUL - SEP 2016 | 154.05 |
| 07/22/2016 | 1 | 54901 | 003373 | BBC DISTRIBUTING | MARINA SUPPLIES | 184.98 |
| | | | | | MARINA SUPPLIES | 565.89 |
| | | | | | | <u>750.87</u> |
| 07/22/2016 | 1 | 54902 | UB REFUND | BRYANT, CORNELIA M | UB refund for account: 10078019 | 72.84 |
| 07/22/2016 | 1 | 54903 | UB REFUND | BUTLER, TRISTAN J | UB refund for account: 10020013 | 28.40 |
| 07/22/2016 | 1 | 54904 | 000418 | CDW GOVERNMENT INC | ID PRINTER SUPPLIES | 137.38 |
| 07/22/2016 | 1 | 54905 | 000430 | CENTURY LINK | LONG DISTANCE | 88.58 |
| 07/22/2016 | 1 | 54906 | MISC | CHARLIE WEEDEN INC. | REFUND RIGHT OF WAY DEPOSIT - 527 GREEN | 300.00 |
| 07/22/2016 | 1 | 54907 | 003213 | DALE CLAYTON | MILEAGE REIMBURSEMENT | 64.80 |
| 07/22/2016 | 1 | 54908 | 000502 | COMMUNITY ANSWERING SERVICE | ANSWERING SERVICES | 769.75 |
| 07/22/2016 | 1 | 54909 | 000514 | CONSTRUCTION ASSOCIATES INC | BUILDING INSPECTIONS | 2,609.42 |
| 07/22/2016 | 1 | 54910 | MISC | COOKIES ON CALL | FOOD | 28.50 |
| 07/22/2016 | 1 | 54911 | 003180 | COPS HEALTH TRUST | INSURANCE | 1,896.27 |
| 07/22/2016 | 1 | 54912 | 003378 | CULLIGAN WATER OF ALLEGAN | BOTTLED WATER | 73.00 |
| 07/22/2016 | 1 | 54913 | 000624 | DELTA DENTAL | INSURANCE | 5,170.65 |
| 07/22/2016 | 1 | 54914 | MISC | DONNA BUCKNER | REIMBURSE FOR OVERCHARGE ON BEACH PARKIN | 8.00 |
| 07/22/2016 | 1 | 54915 | UB REFUND | DREES, DAVID J | UB refund for account: 41135001 | 275.11 |
| 07/22/2016 | 1 | 54916 | 003288 | DUCY'S GENERAL STORE | FLOWERS | 45.24 |
| 07/22/2016 | 1 | 54917 | UB REFUND | FLOWER, PAUL | UB refund for account: 31332000 | 128.23 |
| 07/22/2016 | 1 | 54918 | 000843 | FRONTIER COMMUNICATIONS | TELEPHONE 269-637-3251-010165-5 | 267.64 |
| | | | | | TELEPHONE 269-637-5493-070711-5 | 127.55 |
| | | | | | TELEPHONE 616-040-1864-120202-5 | 29.28 |
| | | | | | TELEPHONE 269-639-8034-092904-5 | 41.59 |
| | | | | | TELEPHONE 269-637-5084-060311-5 | 280.71 |
| | | | | | TELEPHONE 269-637-8578-032095-5 | 63.08 |
| | | | | | TELEPHONE 616-040-3325-112972-5 | 58.57 |
| | | | | | TELEPHONE 269-637-3376-081214-5 | 55.77 |
| | | | | | TELEPHONE 269-639-3050-082313-5 | 642.48 |
| | | | | | | <u>1,566.67</u> |
| 07/22/2016 | 1 | 54919 | 000847 | FUEL MANAGEMENT SYSTEM | FUEL | 4,053.74 |
| 07/22/2016 | 1 | 54920 | UB REFUND | FUREY, JOHN | UB refund for account: 40533502 | 49.02 |
| 07/22/2016 | 1 | 54921 | 000994 | HAPA LLC | MARINA & BLACK RIVER PARK OPERATIONS EXP | 8,557.86 |
| 07/22/2016 | 1 | 54922 | 003070 | WENDY HOCHSTEDLER | MILEAGE REIMBURSEMENT | 126.79 |
| 07/22/2016 | 1 | 54923 | 001086 | HOME CITY ICE COMPANY, THE | ICE AT MARINA | 521.00 |
| 07/22/2016 | 1 | 54924 | 001107 | HULL LIFT TRUCK INC | PARTS | 2,996.58 |
| 07/22/2016 | 1 | 54925 | 001161 | INTERSTATE ALL BATTERY CENTER | BATTERIES | 87.74 |
| 07/22/2016 | 1 | 54926 | MISC | JAQUA REALTORS | REFUND TWO SHORT TERM RENTAL REGISTRATIO | 40.00 |
| 07/22/2016 | 1 | 54927 | UB REFUND | JOHNSON, EDWARD A | UB refund for account: 20803021 | 122.33 |
| 07/22/2016 | 1 | 54928 | 001326 | LAKE EFFECT JAZZ BIG BAND | RIVERFRONT CONCERT SERIES | 500.00 |
| 07/22/2016 | 1 | 54929 | 001343 | LAKESHORE PAINT & ARTWORKS | STREET SUPPLIES | 132.00 |
| 07/22/2016 | 1 | 54930 | 003312 | LIMNOTECH | WEATHER BUOY SUPPORT - SHBUOY | 5,000.00 |
| 07/22/2016 | 1 | 54931 | 001405 | LINCOLN NATIONAL LIFE INS CO | INSURANCE | 3,271.64 |
| 07/22/2016 | 1 | 54932 | 001457 | MAGLOCLEN | ANNUAL MEMBERSHIP USER FEES | 400.00 |

CHECK REGISTER FOR CITY OF SOUTH HAVEN
 CHECK NUMBERS 54891 - 54982

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|--------|----------------------------|------------------------------|-----------------|
| 07/22/2016 | 1 | 54933 | 001491 | TOM MARTIN | CONSULTATION CONTRACT | 3,750.00 |
| 07/22/2016 | 1 | 54934 | 001543 | MELROSE PYROTECHNICS INC | FIREWORKS DISPLAY | 34,000.00 |
| 07/22/2016 | 1 | 54935 | 001544 | MENARDS | MAINTENANCE SUPPLIES | 39.92 |
| | | | | | MAINTENANCE SUPPLIES | 77.77 |
| | | | | | MAINTENANCE SUPPLIES | 6.99 |
| | | | | | MAINTENANCE SUPPLIES | 187.67 |
| | | | | | MAINTENANCE SUPPLIES | 15.57 |
| | | | | | MAINTENANCE SUPPLIES | 22.87 |
| | | | | | MAINTENANCE SUPPLIES | 16.09 |
| | | | | | MAINTENANCE SUPPLIES | 83.92 |
| | | | | | MAINTENANCE SUPPLIES | 385.60 |
| | | | | | MAINTENANCE SUPPLIES | 68.36 |
| | | | | | MAINTENANCE SUPPLIES | 19.96 |
| | | | | | MAINTENANCE SUPPLIES | 15.64 |
| | | | | | MAINTENANCE SUPPLIES | 43.30 |
| | | | | | MAINTENANCE SUPPLIES | 129.89 |
| | | | | | CREDIT MEMO | (21.24) |
| | | | | | | <u>1,092.31</u> |
| 07/22/2016 | 1 | 54936 | 001581 | MICPA | ANNUAL DUES | 290.00 |
| 07/22/2016 | 1 | 54937 | 001610 | MICHIGAN GAS UTILITIES | NATURAL GAS 0507140986-00001 | 939.77 |
| | | | | | NATURAL GAS 0505867762-00001 | 958.02 |
| | | | | | NATURAL GAS 0502496428-00001 | 49.57 |
| | | | | | NATURAL GAS 0507642127-00002 | 40.38 |
| | | | | | NATURAL GAS 0507529033-00001 | 1,088.18 |
| | | | | | NATURAL GAS 0504596108-00001 | 17.67 |
| | | | | | NATURAL GAS 0506188358-00001 | 97.65 |
| | | | | | NATURAL GAS 0507828563-00001 | 14.37 |
| | | | | | NATURAL GAS 0507157586-00001 | 891.61 |
| | | | | | NATURAL GAS 0504219751-00001 | 103.06 |
| | | | | | NATURAL GAS 0503915863-00001 | 55.69 |
| | | | | | NATURAL GAS 0507642127-00001 | 46.46 |
| | | | | | NATURAL GAS 0506689471-00001 | 20.09 |
| | | | | | NATURAL GAS 0503531418-00001 | 102.06 |
| | | | | | NATURAL GAS 0506115327-00001 | 40.38 |
| | | | | | | <u>4,464.96</u> |
| 07/22/2016 | 1 | 54938 | 001657 | MICHIGAN TOWNSHIP SERVICES | ELECTRICAL INSPECTIONS | 1,215.37 |
| 07/22/2016 | 1 | 54939 | 001752 | DAVID MULAC | REPAIRS REIMBURSEMENT | 190.68 |
| 07/22/2016 | 1 | 54940 | MISC | NATIONAL MINORITY UPDATE | EMPLOYMENT AD | 295.00 |
| 07/22/2016 | 1 | 54941 | 001898 | ON DUTY GEAR LLC | ARMOR EXPRESS RAZOR II | 1,460.00 |
| | | | | | ARMOR EXPRESS RAZOR II | 725.00 |
| | | | | | | <u>2,185.00</u> |
| 07/22/2016 | 1 | 54942 | 003207 | PARKMOBILE, LLC | 2ND QTR END USER FEES | 4.81 |
| | | | | | 2ND QTR END USER FEES | 27.01 |
| | | | | | | <u>31.82</u> |
| 07/22/2016 | 1 | 54943 | 001948 | PAT'S PRONTO PRINT | BOND & PBT ENVELOPES | 205.34 |
| | | | | | CITY MAPS/ATTRACTION PADS | 1,216.80 |
| | | | | | | <u>1,422.14</u> |
| 07/22/2016 | 1 | 54944 | 003459 | PEPPERBALL | LAUNCHER - TACTICAL KIT | 999.95 |
| 07/22/2016 | 1 | 54945 | 001985 | CONNIE PHILLIPS-THOMPSON | MILEAGE REIMBURSEMENT | 76.95 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|-----------|----------------------------------|---|--|
| 07/22/2016 | 1 | 54946 | 002033 | PRI MAR PETROLEUM INC | CARS WASHED | 12.50 |
| 07/22/2016 | 1 | 54947 | 002088 | QUINN ELECTRICAL CONTRACTORS | REPAIRS - SOUTH MARINA | 1,161.50 |
| 07/22/2016 | 1 | 54948 | 003464 | RESURRECTION LIFE MINISTRIES | MIDNIGHT BASKETBALL & ELKENBURG PARK REC | 3,750.00 |
| 07/22/2016 | 1 | 54949 | 002155 | RIDGE AND KRAMER AUTO PARTS | MAINTENANCE SUPPLIES | 26.72 |
| 07/22/2016 | 1 | 54950 | MISC | ROBERT ROEDA | REFUND TEMP OVERHEAD ELECTRIC | 150.00 |
| 07/22/2016 | 1 | 54951 | 002184 | ROD'S PRINTS & PROMOTIONS | NO ALCOHOL SIGNS SHIRTS WITH LOGO | 96.00 952.00 |
| | | | | | | 1,048.00 |
| 07/22/2016 | 1 | 54952 | 002188 | ROME'S STANDARD SERVICE INC | TIRE REPAIR | 15.00 |
| 07/22/2016 | 1 | 54953 | 002267 | SECANT TECHNOLOGIES | ANNUAL RNWL VEEAM BACKUP & REPL ENT FOR | 1,233.12 |
| 07/22/2016 | 1 | 54954 | 003292 | SHE'S SEW CRAZY | ALTERATIONS | 95.00 |
| 07/22/2016 | 1 | 54955 | 002395 | SOUTH HAVEN COMMUNITY HOSPITAL | LAB SERVICES ER SERVICES | 14.00 262.00 |
| | | | | | | 276.00 |
| 07/22/2016 | 1 | 54956 | 003131 | SOUTH HAVEN FAMILY CAMPGROUND | PROPANE | 74.20 |
| 07/22/2016 | 1 | 54957 | 003132 | SOUTH HAVEN HEALTH SYSTEM | LAB SERVICES | 14.00 |
| 07/22/2016 | 1 | 54958 | 002472 | STANARD & ASSOCIATES INC | TESTING FORMS & EXAMINER'S MANUAL | 115.00 |
| 07/22/2016 | 1 | 54959 | 002478 | STAPLES ADVANTAGE | SUPPLIES | 901.50 |
| 07/22/2016 | 1 | 54960 | 002513 | STEEL CENTER SUPPLY CO | MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES | 16.58 1,600.00 |
| | | | | | | 1,616.58 |
| 07/22/2016 | 1 | 54961 | 002583 | TELE-RAD INC | REMOVE & INSTALL RADIO VISOR LED | 225.00 |
| 07/22/2016 | 1 | 54962 | 002589 | TERMINIX PROCESSING CENTER | EXTERMINATING SERVICE | 45.00 |
| 07/22/2016 | 1 | 54963 | 002599 | THAYER INC | PARKS SUPPLIES PARKS SUPPLIES | 331.14 1,655.70 |
| | | | | | | 1,986.84 |
| 07/22/2016 | 1 | 54964 | UB REFUND | TORP, RYAN N | UB refund for account: 10899015 | 195.84 |
| 07/22/2016 | 1 | 54965 | 002650 | TRAF-O-TERIA SYSTEM | CUSTOM PRINTED ENVELOPES | 429.43 |
| 07/22/2016 | 1 | 54966 | UB REFUND | UCKELE, LISA B | UB refund for account: 20870001 | 448.26 |
| 07/22/2016 | 1 | 54967 | 003327 | UNITED HEALTHCARE INSURANCE CO | HEALTH INSURANCE PREMIUMS | 59,390.92 |
| 07/22/2016 | 1 | 54968 | 003355 | KEVIN VANBRUSSEL | FOOD/TRAINING SUPPLIES REIMBURSEMENT | 29.65 |
| 07/22/2016 | 1 | 54969 | 002777 | VANDERZEE MOTORPLEX | INSTALL TIRES | 344.00 |
| 07/22/2016 | 1 | 54970 | 002792 | VERIZON WIRELESS | CELL PHONES 542074882-00001 CELL PHONES 486573081-00001 CELL PHONES 486573081-00002 CELL PHONES 886568152-00001 CELL PHONES 742053338-00001 | 69.14 768.20 38.01 1,212.23 472.33 |
| | | | | | | 2,559.91 |
| 07/22/2016 | 1 | 54971 | 003465 | BOBBY WALKER MINISTRIES | SUMMER YOUTH RECREATION PROGRAM - ELKENB | 1,875.00 |
| 07/22/2016 | 1 | 54972 | 002882 | WMCJTC | FOIA REGISTRATION FEE | 100.00 |
| 07/22/2016 | 1 | 54973 | 003220 | WINGFOOT COMMERCIAL TIRE SYSTEMS | TIRES | 320.82 |
| 07/22/2016 | 1 | 54974 | 002936 | WINKEL'S COMMUNICATION INC | RADIO SYSTEM MAINTENANCE MAY - JUN 16 | 390.00 |
| 07/22/2016 | 1 | 54975 | 002949 | WOLVERINE HARDWARE | MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES | 112.93 116.88 15.78 39.45 55.75 14.58 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|--------|------------------------------|--------------------------|-------------------|
| | | | | | MAINTENANCE SUPPLIES | 22.10 |
| | | | | | MAINTENANCE SUPPLIES | 40.32 |
| | | | | | MAINTENANCE SUPPLIES | 46.99 |
| | | | | | MAINTENANCE SUPPLIES | 2.29 |
| | | | | | MAINTENANCE SUPPLIES | 5.43 |
| | | | | | MAINTENANCE SUPPLIES | 60.97 |
| | | | | | MAINTENANCE SUPPLIES | 6.32 |
| | | | | | MAINTENANCE SUPPLIES | 16.97 |
| | | | | | MAINTENANCE SUPPLIES | 5.00 |
| | | | | | MAINTENANCE SUPPLIES | 4.47 |
| | | | | | MAINTENANCE SUPPLIES | 4.99 |
| | | | | | MAINTENANCE SUPPLIES | 64.12 |
| | | | | | MAINTENANCE SUPPLIES | 2.98 |
| | | | | | MAINTENANCE SUPPLIES | 1.29 |
| | | | | | MAINTENANCE SUPPLIES | 19.99 |
| | | | | | MAINTENANCE SUPPLIES | 4.78 |
| | | | | | MAINTENANCE SUPPLIES | 37.34 |
| | | | | | MAINTENANCE SUPPLIES | 9.48 |
| | | | | | MAINTENANCE SUPPLIES | 17.93 |
| | | | | | MAINTENANCE SUPPLIES | 2.98 |
| | | | | | | <u>732.11</u> |
| 07/22/2016 | 1 | 54976 | 003458 | WOOD'S LAWN SERVICE | CODE ENFORCEMENT MOWING | 340.00 |
| 07/26/2016 | 1 | 54977 | 000059 | ALLEGAN COUNTY TREASURER | PROPERTY TAX COLLECTIONS | 6,843.40 |
| 07/26/2016 | 1 | 54978 | 001329 | LAKE MICHIGAN COLLEGE | PROPERTY TAX COLLECTIONS | 41,365.43 |
| | | | | | PROPERTY TAX COLLECTIONS | 516.40 |
| | | | | | | <u>41,881.83</u> |
| 07/26/2016 | 1 | 54979 | 002410 | SOUTH HAVEN MEMORIAL LIBRARY | PROPERTY TAX COLLECTION | 13,668.48 |
| | | | | | PROPERTY TAX COLLECTION | 170.63 |
| | | | | | | <u>13,839.11</u> |
| 07/26/2016 | 1 | 54980 | 002415 | SOUTH HAVEN PUBLIC SCHOOLS | PROPERTY TAX COLLECTION | 413,175.21 |
| | | | | | PROPERTY TAX COLLECTION | 1,388.40 |
| | | | | | | <u>414,563.61</u> |
| 07/26/2016 | 1 | 54981 | 002757 | VAN BUREN COUNTY TREASURER | PROPERTY TAX COLLECTION | 235,336.94 |
| | | | | | PROPERTY TAX COLLECTION | 1,293.45 |
| | | | | | | <u>236,630.39</u> |
| 07/26/2016 | 1 | 54982 | 002949 | WOLVERINE HARDWARE | MAINTENANCE SUPPLIES | 94.98 |
| | | | | | MAINTENANCE SUPPLIES | 23.06 |
| | | | | | MAINTENANCE SUPPLIES | 16.37 |
| | | | | | MAINTENANCE SUPPLIES | 18.88 |
| | | | | | CREDIT MEMO | (94.98) |
| | | | | | | <u>58.31</u> |

1 TOTALS:

Total of 92 Disbursements:

892,858.37

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|-------------------------|------|-------|--------|------------------------------|--|---|
| Bank 1 FIFTH THIRD BANK | | | | | | |
| 08/01/2016 | 1 | 54983 | 000014 | ABONMARCHE CONSULTANTS INC | LAKE VIEW CEMETERY IMPROVEMENTS - PHASE SAW GRANT ASSET MANAGEMENT PLANS ENGINEERING ASSISTANCE - 220 AYLWORTH BLACK RIVER PARK FISHING PLATFORM/BANK S | 3,500.00 2,920.00 765.00 3,306.25 <u>10,491.25</u> |
| 08/01/2016 | 1 | 54984 | 000050 | ALEXANDER CHEMICAL CORP | CHLORINE CHEMICALS DEPOSIT REFUND DEPOSIT REFUND | 1,705.50 1,800.41 (500.00) (600.00) <u>2,405.91</u> |
| 08/01/2016 | 1 | 54985 | 003457 | ASSURED FLOW SALES INC. | GRADELOK & VALVE BOX STABILIZERS GRADELOK & VALVE BOX STABILIZERS | 1,240.36 406.54 <u>1,646.90</u> |
| 08/01/2016 | 1 | 54986 | 000174 | AUTO GLASS BY GOBLES | REPAIRS | 200.00 |
| 08/01/2016 | 1 | 54987 | 000177 | AUTO-WARES GROUP | REPAIR/MAINT SUPPLIES- ACCT #23300720 REPAIR/MAINT SUPPLIES- ACCT #23300720 REPAIR/MAINT SUPPLIES- ACCT #23300720 | 6.89 48.78 8.70 <u>64.37</u> |
| 08/01/2016 | 1 | 54988 | 003373 | BBC DISTRIBUTING | MARINA SUPPLIES | 946.34 |
| 08/01/2016 | 1 | 54989 | 000345 | JOHN BRUSH BUILDERS INC | INSPECT 310 EDGELL, 416 HUMPFREY & 312 E | 650.00 |
| 08/01/2016 | 1 | 54990 | 000372 | C.C. JOHNSON & MALHOTRA PC | WWTP IPP PROGRAM | 3,647.11 |
| 08/01/2016 | 1 | 54991 | 000375 | C.T. ELECTRICAL SERVICES INC | REPLACED AIR FILTERS | 45.26 |
| 08/01/2016 | 1 | 54992 | 000418 | CDW GOVERNMENT INC | HP LASERJET PRO CAMERA BRACKET | 183.08 173.73 <u>356.81</u> |
| 08/01/2016 | 1 | 54993 | 000453 | CHIEF SUPPLY CORP | UNIFORMS UNIFORMS | 242.83 209.05 <u>451.88</u> |
| 08/01/2016 | 1 | 54994 | 000471 | CITY PLUMBING & HEATING CO | PREVENTIVE MAINTENANCE - CITY HALL | 275.00 |
| 08/01/2016 | 1 | 54995 | 000484 | COASTAL LANDSCAPING INC | LANDSCAPE INSTALLATION - MONROE BLVD & C IRRIGATION SERVICE - VAN BUREN OVERLOOK LANDSCAPE INSTALLATION - REPAIR STUMP HO LANDSCAPE INSTALLATION - DOWNTOWN ISLAND MULCH | 4,000.00 473.08 1,820.00 2,527.50 1,105.00 <u>9,925.58</u> |
| 08/01/2016 | 1 | 54996 | MISC | COMMERCIAL INNOVATIONS | SUPPLIES | 244.83 |
| 08/01/2016 | 1 | 54997 | 000505 | COMPTON INC | DIRECTIONAL BORE - 90 & 94 ELKENBURG REPLACE MANHOLE ON RAVINIA DR CRANE RENTAL WATER MAIN IMPROVEMENTS - ELKENBURG & IN | 1,975.00 3,630.00 600.00 7,975.00 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|--------|-----------------------------------|--|-----------------|
| | | | | | | 1,330.00 |
| 08/01/2016 | 1 | 55018 | 001412 | LITTLE OSCAR'S SCREEN PRINTS | PRINT ON FLAGS | 70.00 |
| 08/01/2016 | 1 | 55019 | 001544 | MENARDS | MAINTENANCE SUPPLIES | 570.70 |
| 08/01/2016 | 1 | 55020 | 001607 | MICHIGAN ELECTRIC COOPERATIVE | ENERGY OPTIMIZATION PROGRAM | 15,257.60 |
| 08/01/2016 | 1 | 55021 | 001766 | MUZZALL GRAPHICS | ENVELOPES | 815.16 |
| 08/01/2016 | 1 | 55022 | 001848 | NORTH SHORE PEST CONTROL INC | PEST CONTROL | 50.00 |
| | | | | | PEST CONTROL | 50.00 |
| | | | | | PEST CONTROL | 30.00 |
| | | | | | | <u>130.00</u> |
| 08/01/2016 | 1 | 55023 | 001908 | O'SULLIVAN BUILDERS | REFUND BUILDING PERMIT PB150214 | 2,083.00 |
| 08/01/2016 | 1 | 55024 | 001948 | PAT'S PRONTO PRINT | INDIAN GROVE PACKET | 844.80 |
| 08/01/2016 | 1 | 55025 | 002002 | PLUMBER'S PORTABLE TOILETS | RENTALS | 280.00 |
| 08/01/2016 | 1 | 55026 | 002020 | POWER LINE SUPPLY CO | MAINTENANCE SUPPLIES | 896.62 |
| | | | | | MAINTENANCE SUPPLIES | 551.32 |
| | | | | | MAINTENANCE SUPPLIES | 561.86 |
| | | | | | MAINTENANCE SUPPLIES | 206.40 |
| | | | | | MAINTENANCE SUPPLIES | 59.95 |
| | | | | | MAINTENANCE SUPPLIES | 123.05 |
| | | | | | MAINTENANCE SUPPLIES | 1,138.25 |
| | | | | | MAINTENANCE SUPPLIES | 443.32 |
| | | | | | MAINTENANCE SUPPLIES | 891.96 |
| | | | | | | <u>4,872.73</u> |
| 08/01/2016 | 1 | 55027 | 002114 | RATHCO SAFETY SUPPLY INC | ALUM SIGNS | 1,158.00 |
| | | | | | CONES | 1,042.50 |
| | | | | | ALUM SIGNS | 276.00 |
| | | | | | | <u>2,476.50</u> |
| 08/01/2016 | 1 | 55028 | 002155 | RIDGE AND KRAMER AUTO PARTS | MAINTENANCE SUPPLIES | 25.77 |
| | | | | | MAINTENANCE SUPPLIES | 65.99 |
| | | | | | | <u>91.76</u> |
| 08/01/2016 | 1 | 55029 | 002188 | ROME'S STANDARD SERVICE INC | REPAIRS | 148.00 |
| 08/01/2016 | 1 | 55030 | MISC | SEPTIC TANK SYSTEMS CO., INC. | PORTABLE RESTROOM RENTAL | 85.00 |
| 08/01/2016 | 1 | 55031 | 003132 | SOUTH HAVEN HEALTH SYSTEM | PHYSICALS | 178.64 |
| 08/01/2016 | 1 | 55032 | 002524 | STO-AWAY POWER CRANES INC | PARTS | 484.60 |
| 08/01/2016 | 1 | 55033 | 003134 | THOMSON REUTERS - WEST PUBLISHING | MI CRIMINAL & MOTOR VEHICLE LAW SUBSCRIP | 122.50 |
| 08/01/2016 | 1 | 55034 | 002644 | TRACE ANALYTICAL LAB INC | CHEMICAL ANALYSIS | 365.00 |
| 08/01/2016 | 1 | 55035 | 002721 | UPLINK SECURITY LLC | MONTHLY SERVICE FEES | 7.45 |
| 08/01/2016 | 1 | 55036 | 002724 | UPS STORE #5080 | SHIPPING FEE | 11.54 |
| 08/01/2016 | 1 | 55037 | 002728 | USA BLUE BOOK | DEGREASER FOR LIFT STATIONS | 642.93 |
| 08/01/2016 | 1 | 55038 | 002756 | VAN BUREN COUNTY | FIREWORKS TRAFFIC DETAIL | 3,590.50 |
| 08/01/2016 | 1 | 55039 | 003407 | WASTE RECOVERY SYSTEMS | CAMERA SEWER LINE | 2,775.00 |
| | | | | | CLEANED SEWER LINE | 4,430.00 |
| | | | | | | <u>7,205.00</u> |
| 08/01/2016 | 1 | 55040 | 002860 | WEBB CHEMICAL SERVICE CORP | FERRIC CHLORIDE | 5,597.56 |
| 08/01/2016 | 1 | 55041 | 002883 | WEST MICHIGAN DOCUMENT | SHREDDING SERVICE | 45.00 |
| 08/01/2016 | 1 | 55042 | 003076 | KEVIN WILDEY | MEAL REIMBURSEMENT - FIREWORKS | 38.10 |
| 08/01/2016 | 1 | 55043 | 002949 | WOLVERINE HARDWARE | MAINTENANCE SUPPLIES | 48.30 |
| | | | | | MAINTENANCE SUPPLIES | 71.98 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|-------|--------|-------------|----------------------|---------------|
| | | | | | MAINTENANCE SUPPLIES | 11.24 |
| | | | | | MAINTENANCE SUPPLIES | 22.49 |
| | | | | | MAINTENANCE SUPPLIES | 5.85 |
| | | | | | MAINTENANCE SUPPLIES | 13.29 |
| | | | | | MAINTENANCE SUPPLIES | 20.29 |
| | | | | | MAINTENANCE SUPPLIES | 104.37 |
| | | | | | MAINTENANCE SUPPLIES | 6.29 |
| | | | | | MAINTENANCE SUPPLIES | 16.89 |
| | | | | | MAINTENANCE SUPPLIES | 11.99 |
| | | | | | MAINTENANCE SUPPLIES | 13.05 |
| | | | | | MAINTENANCE SUPPLIES | 20.11 |
| | | | | | MAINTENANCE SUPPLIES | 3.40 |
| | | | | | MAINTENANCE SUPPLIES | 20.69 |
| | | | | | MAINTENANCE SUPPLIES | 19.78 |
| | | | | | MAINTENANCE SUPPLIES | 75.49 |
| | | | | | MAINTENANCE SUPPLIES | 6.73 |
| | | | | | MAINTENANCE SUPPLIES | 9.71 |
| | | | | | | <u>501.94</u> |

1 TOTALS:

Total of 61 Disbursements:

151,894.50

Zoning Board of Appeals

Regular Meeting Minutes

Monday, May 23, 2016
7:00 p.m., City Council Chambers

REVISED 5-19-2016



City of South Haven

1. Call to Order by Lewis at 7:00 p.m.

2. Roll Call

Present: Tom Stegeman, Judi Stimson, Mark Wheeler, Jodi Carlson (alt.), Bob McAlear,
Dennis Lewis

Absent: Scott Boyd

2a. Election of Officers

Lewis opened the floor for election of officers.

Motion by Stegeman, to nominate Scott Boyd for chair, second by Miller.

All in favor. Motion carried.

Motion by Miller, second by Stegeman to elect Scott Boyd as chair.

All in favor. Motion carried.

Motion by Stegeman to nominate Dennis Lewis for co-chair, second by Wheeler.

All in favor. Motion carried.

Motion by Miller, second by Stimson to elect Dennis Lewis as co-chair.

All in favor. Motion carried.

Lewis noted that because Boyd is not present he would chair the meeting.

3. Approval of Agenda

Before the approval of agenda, Lewis noted that the application for 141 Dunkley has been withdrawn.

A member of the audience called a Point of Order, explaining that the applicant for the 141 Dunkley property is present.

Lewis asked Anderson for clarification, to which Anderson responded that the owner of the property at 141 Dunkley contacted Anderson last week and withdrew the application, which is within her rights to do. Anderson also explained that the agenda was revised and re-noticed and posted according to requirements.

Motion by Stimson, second by McAlear to approve the revised agenda as presented.

All in favor. Motion carried.

4. Approval of Minutes – March 28, 2016

Motion by Stimson, second by Wheeler to approve the March 28, 2016 meeting minutes as written.

All in favor. Motion carried.

5. Interested Citizens in the Audience Will be Heard on Items Not on the Agenda

Tom Feeny, 2929 76th Street SW, Byron Center, Michigan: Regarding the appeal for 141 Dunkley. Stated the applicants were not notified that their application had been withdrawn and asked whether they get a refund.

Anderson responded that is up to the owner. The city has done the advertising, notification and posting. The funds have been used.

The applicants thanked the board for their time and left.

6. New Business – Public Hearing

Susan Worthley of 231 Huron Street (80-53-021-002-00) is asking for three (3) variances in order to make alterations to her Huron Street property. The variances requested involve an expansion of a legal non-conforming structure.

The variances requested are:

Lot coverage increase to 51% where 40% is maximum
Front steps to within 1.5 feet of lot line where six (6) feet is the minimum
Rear setback 24 feet where 25 feet in the minimum

Anderson introduced the request and noted the house is already non-conforming as is the lot. Anderson explained that this is an application to increase non-conformity, noting that all the information is provided in the application. Anderson commented, "It is tight, we did see that. They are not going closer on the sides but will be in front and rear."

Lewis asked if this were a conforming lot, based on the square footage, what variances would be required. Anderson explained that the side setback would be a total of fifteen feet, so one side setback could be three feet and the other would be twelve feet. The front

setback would be 15 feet and the rear setback would be 25 feet. Lot coverage would be 40 percent. Lewis noted he just wondered what it would be if the lot were conforming.

A brief discussion ensued with Anderson giving more details and Wheeler giving an example to better understand the request if it were on a conforming lot.

Motion by Miller, second by Wheeler to open the public hearing.

All in favor. Motion carried.

Susan and George Worthley, 231 Huron Street, South Haven. S. Worthley explained that they used to bring their children to South Haven when their children were younger and rent a house for a week. Noted they fell in love with the area, so decided to buy a second home here. S. Worthley explained that her husband is semi-retiring and they want to sell their house in Wheaton and move to South Haven permanently. "We want to sit on our back deck and look at the boats come in and out but we can't do it without adding a garage for our cars as no parking is permitted on the street in winter." S. Worthley added that they also want to add a little more living space and put a garden and landscaping where the current garage is. Regarding the steps in the front, S. Worthley stated they have never been able to use the front door because there are no steps there, so you either go into the two doors that lead into the basement or in the back, but noted that if they reside there year round it would be nice to have a front entrance.

Stegeman noted when Wally lived there the porch had steps but when Needham redid that he tore the steps out. Stegeman stated that the applicants are asking to restore the steps to the porch back to what it was.

Jodi Carlson asked if the steps were going to be where they originally were. G. Worthley noted they want to put them a little to the side, Stegeman said they used to be centered before.

G. Worthley said they would like to add a fence and gate to the front that would enclose the steps.

Lewis asked about the rear setback and whether it will be 25 feet from the back of garage to lot line. S. Worthley said it would be 24 feet from the garage to the back lot line. Anderson said the stairs are not really a problem, but since it is already non-conforming, they are increasing the non-conformity further with the garage replacement.

Lewis said his questions are answered and wondered if anyone else has questions. There were no further questions for the applicant.

Motion by McAlear, second by Stimson to close the public hearing.

All in favor. Motion carried.

Miller noted that he lived in that neighborhood for 20 years. "There are so many nonconforming structures in that neighborhood that the conforming structures are nonconforming. The other thing that is truly unique is that 30 feet is not very much to work

with. That's about as minimal as you get unless you watch *Tiny Houses* on TV. In my opinion, we should grant all three variances."

Stegeman stated that he feels that these people are selling their home and coming to South Haven. It used to be a little rental and they are not trying to rent out; there are enough renters in that neighborhood. "They'll need parking, I like that they aren't renting and are going to be full-time residents."

Lewis commented that he is in favor of them building a garage; everyone is required to have two parking spaces and the applicants are not asking for a huge garage, 24 feet x 22.5 feet, smaller than a typical garage so he has no problem with the rear setback variance. Regarding the front steps Lewis noted, "The deck is existing; you should have egress to the front door. I don't want to say, 'tear down the front deck', so I don't have a problem with it. If this were a standard lot we wouldn't even be talking about lot coverage."

McAlear asked if we would be setting a precedent by approving these variances. Anderson explained that what you want to look at in this case is how many lots this small there are in the R1-A zoning district. There may be a few, but she does not think this is a situation that occurs regularly throughout the city, so she wouldn't recommend a zoning ordinance amendment to address this question. "That is a very narrow lot." McAlear concluded that this is an exceptional situation which Anderson concurred with.

Stimson asked whether it is required to have two entries and exits from a house to which Anderson responded that she thinks so, noting there is a door so they could exit but would have to jump off the deck.

Motion by Miller to approve all three variances due to the extenuating circumstances of having an undersized lot, which is a condition specific to that property and does not require a change to the ordinance.

Anderson noted that the board, in discussion, has addressed the requirements as outlined by the ordinance and found adequate evidence that all standards in Section 2205 have been met..

Second by Wheeler.

A roll call vote was taken:

Ayes: Miller, Stimson, Stegeman, Wheeler, Carlson, McAlear, Lewis

Nays: None

Motion carried.

7. Commissioner Comments

Lewis requested an update on the property on LaGrange with the landscaping. Anderson explained that Code Enforcement has been checking and they have been informed they are one pot short.

Lewis asked if there any applications for next month and Anderson stated she has had inquiries but no applications. Anderson will notify the board if something comes in before the deadline.

8. Adjourn

Motion by Miller, second by McAlear to adjourn at 7:55 p.m.

All in favor. Motion carried.

RESPECTFULLY SUBMITTED,

Marsha Ransom
Recording Secretary

THE BAILEY MUSEUM

May 25th 2016 Board of Trustees Meeting Minutes 6:15 P.M. McNeil Event Room

Director Present: Michael Fiedorowicz

Board Members Present: Anne Long, Joan Hiddema, Cindy McAlear, Melanie Gleiss, Robin Reva, Todd Robbins

Board Members Absent: Bill Lundy (Excused),

City Council Representative Not Present: Vickiy Kozlik Wall (Excused)

Others in Attendance- David Fenske

Call to Order

Meeting called to order by Anne Long at 6:22pm

Bailey Moment of Inspiration Robin Reva will take a pass. David shared the plant he found named "Bailey" White cream, red twig standard dogwood.

Next Meeting Volunteer: Robin Reva

Approval of Minutes (April 20th 2016)

Anne Long asked if there was any discussion concerning the minutes of the last Board meeting.

It was moved by Hiddema to accept the LHBM Board minutes from the March 14th 2016 meeting.

Motion seconded by Reva.

Motion Carried.

TREASURER'S REPORT – JOAN HIDDEMA

Checking Account Balance: \$ 25,789.30

McNeill Endowment Account: \$ 13,124.10

South Haven Community Foundations Investment: \$ 5,169.25

Museum Dinners:

| | |
|---------------|------------------------------|
| Thirsty Perch | \$210 |
| Phoenix St | \$300 |
| Clementine's | \$535 |
| Vineyard | \$0 but check is in the mail |
| Taste | \$425 |
| Su Casa | \$300 |

DIRECTOR'S REPORT – MICHAEL FIEDOROWICZ DEVELOPMENT & GRANTS

I would like the board to approve the submission of a Michigan Council for Arts and Cultural Affairs (MCACA) Operations Grant due June 1. I am going to ask for more money this year, enough to provide funds for a part-time Curator, with the board's permission. With the Museum Assessment Program report, I feel that I can justify requesting a much larger grant. I don't know what the exact amount of the request will be yet, probably about \$15,000, depending on our ability to match it with current City funding for salaries and our income. In the future we should be able to secure funds from the Michigan Humanities Council if we can get our planning for exhibitions in line two or three years in advance. That will also make the museum more stable administratively.

Hiddema moves for approval to apply for Michigan Council for Arts and Cultural Affairs (MCACA) Operations Grant, seconded by Reva. Approved by all. Motion carried.

I also submitted a grant to the South Haven Community Foundation in April requesting \$1,330 to pay for publicity for summer programs other than children's programs, which are underwritten by the South Haven Garden Club. I am awaiting a response.

MANAGEMENT:

We have hosted two concerts for Foundry Hall. On May 10 the Corn Potato String Band played to 24 people. On May 21 we hosted Mark Dvorak, a well-known folk guitarist, 38 attended.

Joan Hiddema and I have been corresponding with Tyco Security regarding their claim for service fees and a cancellation fee. I have written them requesting a copy of our contract and a list of calls. It appears to me that the company we contracted with originally was ADP, which was then acquired by Tyco. I have asked Brian Disette if the city could get them to drop the charges, in return he asked for a copy of the contract so they could, "create a file," and discuss it with the attorneys at City Hall (ie. Kate Hosier). We got a letter from Tyco last week acknowledging our termination of service, but still charging us fees. We also got a bill with a letter to customers that Tyco may be merging with another company.

COLLECTIONS & EXHIBITS:

We have acquired some items for the museum. We received a donation from Susan Saewert, The granddaughter of Stanley Johnston. She donated the four-volume set of Cyclopedia of American Horticulture, 1920 edition. The books are inscribed, "September 1920, South Haven, Mich. From Dad." Though we have other copies, this one is special given Johnston's connection to South Haven and his importance in creating Haven variety Peaches and commercial blueberries. Saewert also joined the museum this month.

We have also purchased "The Gardener," by Bailey, 1925. The book came to us by way of an email from Christine Seehagel, a Canadian, who was selling it.

Tim Stegeman visited to donate a booklet he wrote, "One Hundred Fiftieth Anniversary, Star of the Lake Lodge, No. 158." Stegeman has been working on a history of the Masonic lodge, which Liberty Bailey, Sr. was the first Worshipful Master.

John Linstrom suggested a book "Forcing," which I purchased on May 21. John says, will complete our collection of the Garden Craft series of books by Bailey.

We also had a donation of items for the Art & Antique sale from Melinda Remer: A bed headboard, a bed warmer, a rocking chair and a wood rocking cradle.

I've started a Ledger for Acquisitions to record items donated to the museum, in particular things that may be for the collection. It will show what comes in, but does not indicate or promise that such items will be made a part of the permanent collection of the museum as an accession. Items that are accessioned are carefully chosen because of their particular contribution to the Bailey story, connection to Bailey, or the property, etc.

The Opening reception of Firefly was May 14 with about 15 people. We have sold nine pieces so far, with two selling at the concert on the 21st. Victoria Howard and I made notecards to sell. The cards feature work from the show. The show ends June 18.

Our upcoming show, Fruits of their Labors, opens July 15. (Corrected to July 8th at 7pm reception) Anne Long has collected many interesting items and facts for the show.

PUBLIC RELATIONS & ADVOCACY:

The museum was the subject of articles in the South Haven Tribune on May 1 and 15th. I was pleased to see photos on the front page of our scout helpers.

The Bailey Bulletin was mailed May 20. I have gotten a couple nice compliments on the new logo and newsletter design. I feel pretty good about it. For the newsletter I tried to select paper that shows off the logo design with its bright colors and sharp-cleanness. I appreciate the feedback I got from Todd, Anne, and Robin. The next newsletter is due to be published July 1. Please have any information to be published to me three weeks in advance, June 15.

I purchased a display ad in the Southwest Michigan Tourist Association's map and book. It is circulated around southern Michigan and at entry points into the state. The ad is the same as one used in the Lighthouse Tour map coming out this summer, it is white with our new logo and a photo of the museum.

MEMBERSHIP:

Memberships have begun to come in the mail, we have received about \$3,000 in dues so far. Many Friends and Family memberships. I am processing them in batches once a week. I am sending each member a letter thanking them for their particular membership level with a card for each member listed on the card. I have learned that Meijer Gardens, for instance, insists on having everyone trying to use our card for entry to be listed individually, up to four people. I'm sending extra cards so that each of those people can have their own card, also as a way to prevent people from totally losing their cards. I have had a couple requests for replacement cards! Past Perfect, our membership database, is designed to produce letters and cards from the newly entered data. I am learning it this time through so it is a little slow.

We sent two different letters for this campaign, one for current/active members and another for lapsed members who haven't paid in three or more years.

COMMENTS: Added by Long RE: MAP report- very thorough report 50-some pages, but all should review the last 3 page summary- very helpful.

MASTER GARDENER'S REPORT:

SPRING REPORT OF THE LHBM SURROUNDINGS

5/20/16

It's been a cold spring so the vegetables garden wasn't planted but preparation of the soil was done and planting has started this week. The perennial garden is weeded and blooming nicely. A delayed celebration of Mr. Bailey's birthday of March 15 on Earth Day due to the cold weather was accomplished with the planting of an unusual dwarf Dawn Redwood (*Metasequoia glyptostroboides*) tree.

The barn was cleaned. Canna and a few other plants were planted but a lot of bulbs are still available to purchase. The other gardens have been spring cleaned. On Earth Day a celebration of the mason and leaf cutting pollinator bee was presented and two dozen bees in their cocoons were released on the grounds with nests for their offspring and a lecture regarding the bees presented to a audience of interested people.

The woods have been cleared of diseased and dead trees but the mess and residual tree wood has yet to be removed. 25 bare root trees have been planted and labeled in the woods in denuded areas and other locations. An Ecotherapy program for the woods has been initiated with input from the hospital and trails through the woods are planned. One dead Surprise apple tree surprised me. An opportunity to purchase a dwarf grafted six (**variety**) apple tree is available for \$119 as an espalier. Are we interested and can we afford it? I couldn't pass over purchasing a good size ornamental yellow/white flowered Redtwig Bailey dogwood shrub with coral red branches that is "gorgeous" in the fall. Look for it on the property next to the barn. So it isn't a Liberty Hyde original but it was raised by another Bailey (no one will know) from England. I'll buy it if you don't want it. I heard an idea about taking all the cut wood in the woods and stack it along the perimeter of the property like a farmer would do as a fence. Somehow we have to clear the woods of the wood stuff and blaze a trail. I can use my tractor and wagon but need lots of help to do it.

Respectfully,

David Fenske, M.D.
Master Gardener

CONTINUING BUISNESS

A. Schedule Flow Chart Task Groups: Taken care of.

1. Background Sanctuary Trail (needed to flesh project out on paper to garner supporters)

At this point there was discussion with the whole board of how the dead trees may be of use in creating a natural fencing, especially to set some subtle boundaries as the hospital has the potential to undergo some changes in their transition as their new relation with Borgess moves forward. It could be a nice project to work together with them to create a mutually beneficial space. Will also consider a more significant use of Native Plants in the undertaking. Will have to create a concrete plan with phases of implementation to enlist their support and involvement. Hiddema, Robbins will meet with Mary Joe Lemanski to look at the development of a concrete plan and the phases which will be critical for help underwriting this project. Calling in resources for landscaping help and plans.

2. Programming ...for 2017 ideas needed please email to chair
Will work on assembling an education committee and to work on things farther in advance.
3. "Playbook" for new board members
Idea submitted by Long to create a folder for potential board members . Gleiss will help and Robbins suggested creating a one sheet outline to start with.

NEW BUISNESS

A. Motion needed to approve Organizational Flow Chart

Long requested approval of the revised Organizational Flow Chart. Hiddema approved, Reva seconded. All in favor. Motion carried.

B. Motion Needed to approve Facility Use Rental Policy

Museum has been going back and forth working with the City to get revised. Board had some discussion about the policy – especially the damage deposit amount and the need to clarify the areas of the museum that the renters should be able to have access to and how to limit the access to areas they shouldn't. Tabled until next meeting and after the grant is done.

- C. Chamber has selected The Bailey as non-profit of the year.
Very exciting. Mike will represent the museum at the ceremony Thursday June 2nd at Flywheelers.

FLOOR

Anne Long Joe Long and Bill Lundy cleaned the gutters that were in bad shape. This task is now on the list for Lawn Boy's Maintenance.

Advised by Kate Hosier at the City that as a city employee, David Fenske can't be an Honorary Trustee. Thrilled to have him as the Museum Master Gardener.

There will not be a big fundraiser as previously discussed on July 21st – instead will enlist Reva's help and tackle the book project at Lundy's.

Todd Robbins- Has a wildflower contact that just planted 6.5 acres of wildflowers around Fenn Valley. Will come and submit a proposal for ideas here at the Museum.

Fenn Valley farm tour tentatively set for September 15th . Could possibly involve Evergreen Farms in the evening event.

Joan Hiddema- Reminder of the farm tour set for tomorrow evening at Songbird Farm in Bangor. Meet at the Museum at 4:30. Tour at 5. Maple Grove for food after.

Happy with the ABO event. Had about 150 people and the place did not feel crowded. Was a beautiful evening & great turnout (maybe twice what we had last time) and everyone seemed to enjoy the venue. Some asked about it being available to rent.

Robin Reva- will be done with school June 9th and be happy to participate more after that time

David Fenske- clarify the water shutoff for the tree out front

ADJOURNMENT

It was moved by Hiddema to adjourn. Seconded by Anne
Meeting adjourned 7:51

Next Meeting: Wednesday June 15th 6:15

Respectfully submitted
Melanie Gleiss LHBM Secretary

Planning Commission

Regular Meeting Minutes Thursday, June 2, 2016 7:00 p.m., Council Chambers



City of South Haven

1. Call to Order by Heinig at 7:00 p.m.

2. Roll Call

Present: Bill Fries, John Frost, Brian Peterson, Judy Stimson, Terri Webb, Larry Heinig
Absent: Clark Gruber, Steve Miles, Dave Paull

Motion by Peterson to excuse Gruber, Miles and Paull, second by Stimson.

All in favor. Motion carried.

3. Approval of Agenda

Motion by Stimson, second by Fries to approve the June 2, 2016 Regular Meeting Agenda as written.

All in favor. Motion carried.

4. Approval of Minutes – May 5, 2016 Regular Meeting and April 28, 2016 Special Meeting

Motion by Stimson, second by Peterson to approve the May 5, 2016 Regular Meeting and April 28, 2016 Special Meeting minutes as written.

All in favor. Motion carried.

5. Interested Citizens in the Audience Will be Heard on Items Not on the Agenda

None at this time.

6. New Business – Public Hearings

The Planning Commission will hold public hearings on the following zoning and city code of ordinances amendments:

a) *Nuisance Gathering Ordinance*

Anderson explained that this is something that the city attorney drafted while we were working on the rental ordinance but it was decided to wait until we were done with that. This ordinance doesn't really have anything to do with rental properties in particular, but defines and explains who is responsible, and the types of violations that fall under nuisance gatherings. Anderson noted this is not an amendment to the noise ordinance but specifically to add a new section on nuisance gatherings to the City Code of Ordinances. Anderson also pointed out that any changes may be made before sending to City Council.

Motion by Stimson, second by Fries to open the public hearing.

All in favor. Motion carried.

There were no comments.

Motion by Stimson, second by Peterson to close the public hearing.

All in favor. Motion carried.

Stimson pointed out that a lot of the information in this proposed ordinance section is already in existing laws for other things; wondered if maybe this is more procedural, but questioned why we would list them here again.

Anderson responded that the city attorney thought the city should have something, to provide an umbrella under which all of these violations will fall.

Frost asked who would be charged to which Anderson responded by reading from the draft text, "The owner, occupant or tenant of a premises that is the site of a nuisance gathering".

Webb asked if the owner has to be present to be charged to which Anderson responded, "No, it could be everybody there and the owner whether present or not."

Frost spoke without using his mike and addressed Gerald Webb, a member of the audience who was seated near the back of Council Chambers, asking, "Can you hear me?" When Webb said he could hear Frost, Frost pointed out that Webb is probably 50 feet away and can hear him without a microphone. Frost concluded, "That is not acceptable; 50 feet is too close; the 'owner' needs to be taken out of there. Outside Riverwatch, you can hear people on boats 200 feet away; they are technically in violation of this ordinance."

After discussion there was consensus to delete reference to the owner in Section (C) (2).

Stimson asked if people can be in a house and create a nuisance to which Anderson responded, "Yes, in a closed up house, if someone could hear you from 50 feet outside, yes."

Webb asked, "What if you have your window open? I just think that this is too far-reaching; there is a lot in this ordinance that we already have ordinances to cover."

Frost doesn't understand how a property owner, a long term rental property owner, can be held responsible. "If my tenant decides to light up and smoke weed in the front yard, then I'm responsible. That's just unfair." Anderson pointed out to the commission that this can always be moved to City Council with a recommendation to not adopt.

Stimson asked if we can amend it to exclude the owner, noting that it should be the people creating the problem who are given the penalty.

Frost said this could be accomplished by deleting section (C) (2) or by striking owner in that section. Frost noted the owner would then be covered under (C) (3).

Stimson made a motion to strike owner from section (C) (2).

Heinig wondered if it says 'shall' or doesn't it; should we change it to 'may'. Frost said that would leave it open for more interpretation.

Fries asked if the nuisance gathering happens in a public park whether the city would be responsible and stated he agrees with John about striking the owner from that section.

John asked if you are out there having a bonfire or party and you miss the trash can when you try to throw out a wrapper, before the event is over and cleanup has taken place, will you be charged for littering. Heinig stated that the enforcing officer would have to use their judgement.

After discussion there was consensus to strike C2. Heinig asked Anderson if, in her conversation with the attorney, she saw this being a problem. Anderson did not and explained that the minutes with your discussion and a cover letter she will prepare will go with it to city council.

Stimson noted that these things should be handled in some way but she could go down the road where we send this back in total and have it redone so it doesn't have anything in here that is covered by another law already. Fries added, "So it's not repetitive." Stimson asked if we frequently have things in two places in the ordinance. Anderson explained that the intent is not to itemize offenses but have an umbrella over all these nuisance items.

Webb asked how many is considered a 'gathering.' "Has 'gathering' been defined? Have the police expressed a need for something like this?" Stimson asked what dictates a gathering. Peterson said, "More than one."

Anderson let the commission know they could also not act on this; have a subcommittee work on it; have the police there to address questions. If the commission does not feel, even after that, you don't have to send a positive recommendation. Stimson thinks we should ask the lawyer about the intent. Maybe they could have the attorney on speaker phone for a bit.

After a question, Anderson stated that consensus is all that is needed; there is no motion needed. There was unanimous consensus to send the draft back to the subcommittee for further consideration.

b) Noise Ordinance

Anderson noted that the city attorney recommends that the city adopt an amendment to the Noise Ordinance that designates individuals responsible for Noise Ordinance violations. Although this is proposed as an amendment to the City Code of Ordinances, City Council has asked that the Planning Commission review the content, hold a public hearing and make a recommendation to City Council regarding the adoption of the amendment. This is just a paragraph and says, "Any person who creates, assists in creating, or permits the continuance of any noise prohibited in this article is in violation of this article. Further, any person who owns or occupies a premises on which a prohibited noise is produced is in violation of this article. All noises prohibited in this article are hereby declared to be public nuisances."

Anderson pointed out that the commission is running into the same thing where the person owning the location is liable whether they are there or not.

Motion by Stimson, second by Peterson to open the public hearing.

All in favor. Motion carried.

There were no comments.

Motion by Stimson, second by Fries to close the public hearing.

All in favor. Motion carried.

Frost reiterated, "It is the same issue." Stimson stated, in the situation of a rental, if there was noise going on, if it's a systemic problem, she would rather have the person who owns the property be responsible.

Webb would like to see us, since we are back to the same problems with the noise ordinance; the police have to know where the property line is so enforcement issues still exist. "I don't know that there is consistency with enforcing it. I would like to know how the police feel about this, whether they feel this is necessary."

Stimson asked who is responsible in the noise ordinance to which Anderson responded that this proposed amendment is added to identify the person responsible.

Frost pointed out that the owner would be taking responsibility for someone else's action. Frost asked whether on the last day of school, when the children are leaving, we are going to hold the school responsible for the noise. He suggested the people making the noise be cited.

Stimson asked if that is already in the ordinance why we are adding this. Frost commented that it appears they want to make the owner responsible for the noise. Frost asked if this came from the city attorney to which Anderson responded, "Yes".

Heinig talked about electronically made noise and Stimson asked, "Like they left the music going and they're not there?"

Frost stated that the police need to be involved in working on this.

Motion by Frost to refer this back for more study. Heinig asked whether this could be done by consensus. After discussion, there was consensus to take this to committee for more study.

c) Nonconforming Lots, Uses and Structures

Anderson explained that Article XIX, Section 1901 in the zoning ordinance addresses nonconforming lots, uses and structures. This section has long been very confusing and difficult to interpret given that it does not clearly delineate between nonconforming uses, structures and lots. While working with the city attorney drafting the short term rental ordinances, it was again noticed by staff and the attorney that the nonconformity article was confusing and contradictory. As a result, the attached text was drafted in hopes of helping to clarify an already confusing aspect of zoning.

Anderson noted that this amendment changes, not the entire article, just the first section, which clearly states what is a nonconforming use, nonconforming structure or nonconforming lot. The way the ordinance is written, it bounces from one type of nonconformity to another without differentiating between them. Anderson noted, "We need this; at some point the Planning Commission should look at everything that goes on beyond this, the rest of the article. This is just a start to define the different nonconformities.

Motion by Stimson, second by Peterson to open the public hearing.

All in favor. Motion carried.

Motion by Stimson, second by Frost to close the public hearing.

All in favor. Motion carried.

Motion by Stimson to send this to City Council with the recommendation to make these changes to make the ordinance clearer. Second by Peterson.

Webb asked if (2) (C) is lawful. "Can you say something is a discontinued use after twelve months?" Frost commented that discontinuing a use would have to be defined. Frost used an example of short term rental, stating if you are trying to rent a property short term and aren't successful that is still using it. But if you rent it for two years to a family, that is discontinuing it.

Heinig asked if Frost has some wording that would help this. Frost said it would be helpful to flesh out what constitutes a 'discontinuance'; make is a defined term.

Stimson asked if there is any place else that defines a discontinuance of a nonconforming use. Anderson said there has to be an *intent* to abandon a use. Frost believes Anderson is correct. Stimson said, "So you'd have to change from the nonconforming use and be able to document that."

Frost said discontinuance is not a defined term. "Are we pulling that from case law?" Anderson said if there are questions, the city attorney should be asked as they drafted the text.

Stimson withdrew her motion.

After discussion, there was consensus to study this more.

7. Other Business – None

Anderson: We are buried in rental registrations; Marsha is putting in a lot of overtime. When you submit your application for your registration, you need to come into city hall and pick up the certificates. That is what you need to post in your window, not the application.

Heinig asked if those not picked up will be mailed out to which Anderson responded that after the dust settles, Marsha and she will start calling and emailing applicants about picking them up.

Heinig asked about a July meeting. Anderson said we don't have any applications, but we might if we are working on these amendments in the meantime.

Heinig asked if we have a committee meeting scheduled for next week. There was discussion about finding time to have a meeting with Anderson remarking that the rental registration is taking up a lot of time.

Anderson said people have been very nice and we are finding that many people are not using the maximum occupancy the city has established; they have already established a smaller number that they are using; they do not want more than that in their house. We are seeing a lot of short term rentals in neighborhoods we didn't think we'd see them in and not seeing a lot where we thought there would be a lot. It's been very interesting.

We had someone come in and set up how to do reporting from our building department software and once things settle down we can start to see what we really have out there. We will also have the capability of mapping the results of the registration.

8. Commissioner Comments

Fries: I have witnessed the work Marsha and Linda have been doing in the office and want to say thanks.

Heinig: Thanked those present in the audience.

9. Adjourn

Motion by Stimson, second by Frost to adjourn at 7:38 p.m.

All in favor. Motion carried.

June 6, 2016
Planning Commission
Regular Meeting Minutes

RESPECTFULLY SUBMITTED,
Marsha Ransom
Recording Secretary

Board of Public Utilities

Regular Meeting Minutes

Monday, June 27, 2016
4:00 p.m., DPW Conference Room
1199 8th Avenue



City of South Haven

1. Call to Order by Stickland at 3:57 p.m.

2. Roll Call

Present: Bob Burr, Mike Henry, Ross Stein (ex-officio), Barry Winkel, Bob Stickland
Absent: Alan Overhiser (ex-officio), Barbara Rose (ex-officio)

3. Approval of Agenda

Motion by Burr, second by Henry to approve the June 27, 2016 Agenda as presented.

All in favor. Motion carried.

4. Approval of Minutes for the Record

A. May 23, 2016 Regular Meeting Minutes

Motion by Henry, second by Winkel to approve the May 23, 2016 Regular Meeting Minutes as written.

All in favor. Motion carried.

5. Interested Citizens in the Audience Will be Heard on Items Not on the Agenda

None at this time.

REPORTS

6. Cost of Energy from Indiana-Michigan Power Company (AEP)

- A. 2016 Billings – All Charges
- B. 2015 Billings – All Charges

Burr commented on the demand being down over a year ago so the cost was down.

7. Financial Reports

- A. Electric Fund – Financial Statement
- B. Electric Fund – Review of Percentage Billed
- C. Water Fund – Financial Statement
- D. Water Fund – Review of Percentage Billed
- E. Sewer Fund – Financial Statement

Burr had questions about sales and end-of-year working capital which Hochstedler addressed, noting that three million dollar number is pretty close, although she thinks it will be somewhat less.

Burr asked about the status of the cleanup at Factory Condos. Halberstadt noted they are working on their design because they have been in touch with city staff a couple of times; the city does not yet have an electric agreement with the firm doing the cleanup. Discussion ensued about the delay, easement agreement and related issues.

Sewer Fund comments included discussion of the SAW grant with Halberstadt predicting we should be even for the year or close to it.

NEW BUSINESS

8. Board will be requested to review a revision to the Public Utilities Rules, Regulations and Policies and make a recommendation to City Council.

Halberstadt noted we have received a request from a new business, a campground, to be located in Geneva Township. The developer has requested primary voltage extension into his development – about 1800 feet and four transformers for a total contribution in aid-of-construction of about \$36,000. The subject customer has also requested an extension of the refund period, doubting that he will recoup his cost in the 36 months allowed by the utility policy. The customer desires a 60 month refund period. Hochstedler asked how that is to the other developers who did not meet the deadline.

Under the current utility policy, the first twelve month refund period commences when the first meter is installed. Under consideration is a potential amendment to the utility policy that would permit the developer to select when the first 12 month refund period would commence, with a limitation that this would occur within the 12 month period following installation of the first meter. This would provide some flexibility for seasonal businesses that see minimal load during the winter months.

Burr said we have a little more stringent policy than many utilities; we require them to put all their money up front and then provide this rebate period. Burr spoke to the difference between a regular customer and a seasonal customer like a campground.

Stickland feels it's not particularly good business for us. Henry noted it's a 3 month business. Stein asked if the customer has a temporary service, what his incentive would be to put the primary in at the end of August. Halberstadt said the unique thing is he has decided to develop the back part of the property first, making the lines longer and costs

higher. Stickland does not think the campground can have a master meter and still qualify for the rebate.

Stein asked whether it's a seasonal rental to which Burr responded that it will be for overnight camping and will not likely have business immediately since he is not in any of the campground guides or other advertising. Halberstadt noted he has already paid the contribution in aid of construction and we are doing work out there.

Stickland noted he is only going to get \$24,000 back maximum so it doesn't seem like much. Halberstadt said he needs primary voltage due to how far back the development is off the road. Stickland asked if we can wait to set the transformers until he is ready for them.

Discussion ensued regarding changing the rules for one customer. Halberstadt noted that we do not want to change the rules for just one customer, thus an amendment to the utility policy is being discussed. Stickland noted that we are more likely to have more of this type of customer than Bohn plants.

Motion by Henry that modification to the policy be denied because of inadequate justification provided. Second by Winkel.

All in favor. Motion carried.

The proposed amendment was denied.

9. Board will be requested to review the opt-out provision of Public Act 95 of 2013 and make a recommendation to City Council.

Stickland noted this is the third year and Halberstadt noted that the state asks us every year whether we are going to participate. Discussion ensued regarding the allocation from year to year. Burr asked if we can only opt out for one year or can we opt out for five years.

Halberstadt recommended that the single year opt-out be considered by the Board. Halberstadt will discuss a multi-year opt out with Jim Weeks and the city's attorney. It may be possible to draft a council resolution with language directing staff to provide opt-out notification on an annual basis for a set period of years. Then, this would not need to be presented to the Board and Council on an annual basis.

Motion by Burr to recommend that City Council opt out of collecting the low income surcharge as outlined in PA 95 of 2013. Shut offs to residential customers for nonpayment of a delinquent account will need to be suspended from November 1, 2016 to April 15, 2017. Second by Winkel.

All in favor. Motion carried.

10. City Engineer Comments

There were none.

11. Board Member Comments

City has hired a new public works director. Bill Hunter, who has about 20 years' experience as public works director of the City of Grand Haven. Bill will be starting near the end of July. Discussion ensued about the amount of interaction with city council that this position has. Stickland noted that the applicant has good references.

Henry said he discovered a pothole near Wilson which he reported and in short order it was repaired.

Burr said he has a pothole near his house due to some test holes and he turned it in as a complaint to the city manager today.

Burr noted that the freezer storage project is going to go forward very quickly now. They will need a variance for height. Winkel asked when they are going to start. Burr said they are going to apply this month which is about a 30-days process with the various boards they need to go to.

Discussion ensued regarding the type of processing that will be done and the size of the project.

12. Adjourn

Motion by Burr, second by Winkel to adjourn at 4:48 p.m.

All in favor. Motion carried.

RESPECTFULLY SUBMITTED,

Marsha Ransom
Recording Secretary

Construction Board of Appeals

Regular Meeting Minutes

Wednesday, July 13, 2016
3:00 PM, Conference Room A
City Hall, 539 Phoenix Street



1. Call to Order by Co-chair Dibble at 3:06 p.m.

2. Roll Call

Present: Heinig, Stickland, Dibble
Absent: Morse

Also present: Tony Marsala, Fire Marshall; Ross Rogien, Building Official; Linda Anderson, Zoning Admin.

3. Approval of Agenda

Motion by Heinig, second by Stickland to approve the July 13, 2016 regular meeting agenda as presented.

All in favor. Motion carried.

4. Approval of Minutes – June 1, 2016

Motion by Stickland, second by Heinig to approve the June 1, 2016 regular meeting minutes as written.

All in favor. Motion carried.

5. Public Comment

None at this time.

6. NEW BUSINESS

1600 and 1800 Second Avenue: Hanson Cold Storage requests an exception for sprinkling the freezer areas

When it was apparent the applicants were not going to attend, Dibble asked the opinion of Fire Marshall Marsala who responded that if everything is exactly as was first

presented to him, he has no problem with the request. He wondered if the planning commission or ZBA had required any changes.

Anderson stated this is the first board of review for the project. Rogien noted if the construction drawings match what they reviewed previously he is fine with the variance.

Anderson explained any motion could be made contingent on the approval of the Fire Marshall and the Building Official reviewing larger scale drawings. Marsala reiterated that as long as nothing has changed he is okay.

Dibble asked if egress is acceptable; whether the distances for travel meet the egress for code. Rogien stated he would prefer to again see the construction drawings because it's been too long.

Dibble said it appears that Hansons have done this (built similar freezer storage structures) in various locations. Dibble noted that he understands that the rest of the building will be sprinkled with the exception of the freezer storage area.

Dibble asked about the stand pipes outside which Marsala explained makes it possible for firefighters not to have to drag lines for such long distances.

Dibble asked if the knock-out panels Marsala saw are in an area Marsala is comfortable with to which Marsala said they were and Stickland noted them as being one hundred feet apart.

Dibble asked if the rating on the fire wall is adequate and discussion ensued about where the various ratings are located and which areas of the building are sprinkled.

Marsala asked about cylinder storage and anhydrous and was told there would be very little on site, but noted they should be in the suppressed area. Stickland said they made reference to a mechanical room and Dibble pointed out material handling is shown with the mechanical room. Marsala wanted to make sure they are doing warning systems that monitor ion purge. Rogien pointed out that is under Tab 4 (in binders provided by Hansons) which tells which rooms will have fire suppression. Rogien noted he was searching for the references to the gasses in the binder.

Stickland asked if there was more than one dock and Dibble noted there is another dock in the back in addition to the docks in the front.

Anderson reminded that this request is simply for the board to determine whether they are going to give Hansons a variance from sprinkling the freezer area. Plan review by the building inspector will be completed later. Stickland suggested a motion contingent on large scale plans being approved by the fire marshall and building official. Anderson said if the large drawings are not spot-on, this request will come back to the Construction Board of Appeals.

Dibble noted that we can approve it because there are alternate provisions made.

Motion by Stickland to approve the variance to eliminate a suppression system in the freezer contingent on the approval of the Building Official and Fire Marshall of alternate provisions provided.

Discussion ensued regarding various alternate systems, argon, chemical, nitrogen, etc. Dibble noted that he likes the alternative means provided in their plans.

Second by Heinig.

All in favor. Motion carried.

7. Adjourn

Motion by Heinig, second by Stickland to adjourn at 3:29 p.m.

All in favor. Motion carried.

RESPECTFULLY SUBMITTED,

Marsha Ransom
Recording Secretary



City of South Haven

Department of Public Works

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

MEMORANDUM

To: Brian Dissette, City Manager
Bill Hunter, DPW Director

From: Larry Halberstadt, PE, City Engineer

Date: August 1, 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.

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 \$21,283,019. Financing for the projects will come from the SRF loan and other General Obligation Bonds to be issued on behalf of the City.

Memorandum

August 1, 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:

| Roll No. | Project | Work to be Assessed |
|-----------------|--|-----------------------------|
| 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.

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:

July 5, 2016 Regular City Council Meeting:

Memorandum

August 1, 2016

Special Assessment Districts for SRF Projects

Page 3 of 3

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

July 18, 2016 Regular City Council Meeting:

- Conduct 1st 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 2nd and 3rd resolutions for each district (together, the 2nd and 3rd resolutions approve the plans and cost estimate, confirm the district boundary, present the roll, and schedule a 2nd public hearing).

August 1, 2016 Regular City Council Meeting:

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

Recommendation

At their August 1 regular meeting, Council should hold a public hearing for each special assessment district to hear and consider objections to the proposed Special Assessment Rolls.

After each public hearings are completed, Council should consider approval of the final resolution for each special assessment district confirming the roll and establishing the number of installments and interest rate for repayment.

Attachments

Resolutions 2016-69 through 2016-75

Spreadsheet: Total Amounts to be Special Assessed

Spreadsheet: Average Utility Assessment Costs 2008-2016

Sample Payment Schedules

Links to Construction Drawings

http://south-haven.com/pages/bids_rfps.html

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-69

INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$199,584.08, for the Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201602 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the winter tax bills in fifteen (15) equal annual installments, with the first installment due and payable on December 1, 2017, and all subsequent installments shall be due and payable on or before December 1 of each

year thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from December 1, 2017. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from December 1, 2017 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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:

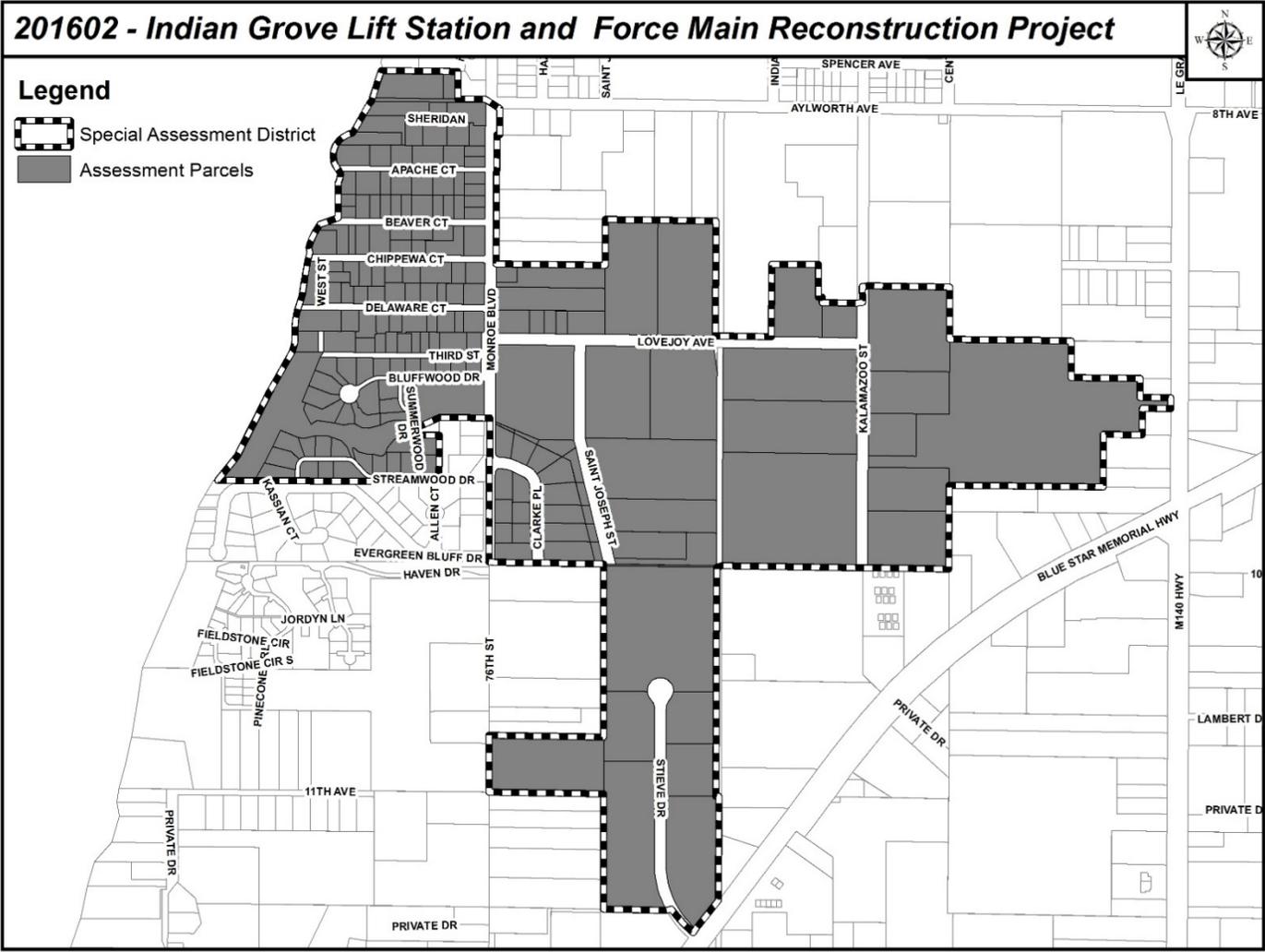


EXHIBIT B**INDIAN GROVE LIFT STATION AND FORCE MAIN RECONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT****SPECIAL ASSESSMENT ROLL 201602**

| Parcel Number | Owner Name | Sewer Assessment |
|----------------------|--------------------------------|-------------------------|
| 80-53-311-042-00 | SMITH SCOTT & LISTON | \$ 344.77 |
| 80-53-210-021-01 | LEWIS MARGARET V TRUSTEE | \$ 344.77 |
| 80-53-210-021-35 | IDE NANCY | \$ 344.77 |
| 80-53-210-025-00 | LEWIS MARGARET V TRUSTEE | \$ - |
| 80-53-220-002-30 | LOVEJOY SELF STORAGE LLC | \$ - |
| 80-53-220-006-50 | LOAFMAN PROPERTIES LLC | \$ 8,208.89 |
| 80-53-220-006-60 | CITY OF SOUTH HAVEN | \$ - |
| 80-53-220-006-70 | CITY OF SOUTH HAVEN | \$ - |
| 80-53-220-007-20 | LP ENTERPRISE LLC | \$ 12,411.59 |
| 80-53-220-007-30 | BRICKMAN REAL ESTATE LLC | \$ 3,878.62 |
| 80-53-220-008-00 | PERO BARNEY L & JODI L | \$ 2,099.63 |
| 80-53-220-009-00 | PERO BERNARD & JODI | \$ 2,413.36 |
| 80-53-220-010-00 | AAO REAL ESTATE | \$ 8,495.04 |
| 80-53-220-011-00 | CITY OF SOUTH HAVEN | \$ - |
| 80-53-220-012-10 | KCI PROPERTIES LLC | \$ 4,575.05 |
| 80-53-220-013-00 | LEWIS MINI-STORAGE INC | \$ - |
| 80-53-220-014-00 | H& H REAL ESTATE HOLDINGS LLC | \$ 24,785.25 |
| 80-53-220-015-00 | H & H REAL ESTATE HOLDINGS LLC | \$ - |
| 80-53-220-016-00 | FH HOLDINGS LLC | \$ - |
| 80-53-220-017-00 | TIFA.CITY OF SOUTH HAVEN | \$ - |
| 80-53-220-017-50 | FH HOLDING LLC | \$ - |
| 80-53-220-018-00 | PANA LLC | \$ 413.72 |
| 80-53-220-019-00 | HOPE REFORMED CHURCH | \$ 555.07 |
| 80-53-220-101-04 | GAWRELIUK MARY M TRUSTEE | \$ 6,516.08 |
| 80-53-220-102-00 | FH HOLDINGS LLC | \$ - |
| 80-53-220-102-11 | AMERICAN TWISTING CO | \$ 9,153.55 |
| 80-53-220-102-20 | GAWRELIUK MARY M TRUSTEE | \$ 4,085.48 |
| 80-53-220-102-30 | AMERICAN TWISTING CO | \$ 15,514.49 |
| 80-53-220-102-50 | SOUTH HAVEN FINISHING | \$ 3,102.90 |
| 80-53-220-102-60 | CKD INVESTMENTS LLC | \$ 37,503.69 |
| 80-53-220-103-10 | SLENK PARTNERS LLC | \$ - |
| 80-53-220-104-00 | ALBEMARLE CORPORATION | \$ 8,774.30 |
| 80-53-221-001-00 | FIRST BAPTIST CHURCH | \$ 1,730.73 |
| 80-53-230-001-00 | PALUCH RONALD & PAULA | \$ 344.77 |
| 80-53-230-002-00 | CUMMINS MARK & ANGE | \$ 344.77 |

| | | |
|------------------|--------------------------------|-----------|
| 80-53-230-003-00 | MILLER PATRICK D & LISA L | \$ 344.77 |
| 80-53-230-004-00 | FLEMING THOMAS J | \$ 344.77 |
| 80-53-230-005-00 | HULLINGER DANA W & LYNNETTE | \$ 344.77 |
| 80-53-230-006-00 | DEN UYL RONALD | \$ 344.77 |
| 80-53-230-007-00 | MANNING HAROLD G & SUE K | \$ 344.77 |
| 80-53-230-008-01 | HARTMANN DANIEL P | \$ 344.77 |
| 80-53-230-008-10 | CLARKE ARTHUR H III & CYNTHIA | \$ 344.77 |
| 80-53-230-010-00 | BONASSO MARK & KRISTINA J | \$ 344.77 |
| 80-53-230-011-00 | GADDY ROYAL K | \$ 344.77 |
| 80-53-230-012-00 | PASKIN DALE | \$ 344.77 |
| 80-53-230-013-00 | CONDE SAMUEL R JR & | \$ 344.77 |
| 80-53-230-014-00 | REEDY MICHAEL J & ANTONIA | \$ 344.77 |
| 80-53-230-016-00 | JANICKI DANIEL S | \$ 344.77 |
| 80-53-250-001-00 | PALUCH RONALD & PAULA | \$ - |
| 80-53-250-002-00 | CUMMINS MARK & ANGE | \$ - |
| 80-53-250-003-00 | MILLER PATRICK D & LISA L | \$ - |
| 80-53-250-004-00 | FLEMING THOMAS J | \$ - |
| 80-53-250-005-00 | HULLINGER DANA W & LYNNETTE | \$ - |
| 80-53-250-006-00 | DEN UYL RONALD | \$ - |
| 80-53-250-007-00 | MANNING HAROLD G & SUE K | \$ - |
| 80-53-250-008-00 | HARTMANN DANIEL P & DONNA J | \$ - |
| 80-53-270-011-20 | HECKSEL PHILLIP & MARGARET M | \$ 344.77 |
| 80-53-270-011-25 | ROY BRYAN & NATALIE | \$ 344.77 |
| 80-53-270-011-30 | ROY NATALIE A | \$ - |
| 80-53-270-011-35 | ROY NATALIE A | \$ - |
| 80-53-270-011-40 | ROY NATALIE A | \$ - |
| 80-53-270-009-01 | GRIMES CALEB | \$ 344.77 |
| 80-53-270-009-10 | GRIMES MICHAEL | \$ 344.77 |
| 80-53-270-010-00 | GIESLER ROBERT A & CHARLOTTE | \$ 344.77 |
| 80-53-280-001-01 | LEWIS MARGARET V TRUSTEE | \$ - |
| 80-53-280-002-01 | JTWC LLC | \$ 344.77 |
| 80-53-280-003-00 | ADAMS JUNE | \$ 344.77 |
| 80-53-280-004-00 | PLOUGHMAN THEODORE & JOHN A | \$ 344.77 |
| 80-53-280-005-00 | HOAG CLYDE R | \$ 344.77 |
| 80-53-280-006-00 | LEWIS MARGARET V TRUSTEE | \$ - |
| 80-53-280-007-00 | STOPHER CHRISTINE | \$ 344.77 |
| 80-53-280-008-00 | STICKLAND ROBERT G & DELORES K | \$ 344.77 |
| 80-53-280-009-00 | LAUZZANA GAIL | \$ 344.77 |
| 80-53-291-001-00 | CUNHA RALPH & LYNN | \$ 344.77 |
| 80-53-291-002-00 | BARRENA RICHARD W & BRENDA E | \$ 344.77 |
| 80-53-291-003-00 | COBB ANN MAIHOFER TRUSTEE | \$ 344.77 |
| 80-53-291-005-00 | REED CARLYLE JR & JANET | \$ 344.77 |
| 80-53-291-008-00 | FUSON NORINE & MICKEY | \$ 344.77 |
| 80-53-291-010-00 | OLSON DONALD W & JANET C | \$ 344.77 |

| | | |
|------------------|-------------------------------|-----------|
| 80-53-291-012-00 | OLSON DONALD W & JANET C | \$ - |
| 80-53-292-001-00 | GRIMES JACOB T | \$ 344.77 |
| 80-53-292-002-00 | HENNIG RICHARD F & ANITA M | \$ 344.77 |
| 80-53-292-003-00 | MEZAK CAROL | \$ 344.77 |
| 80-53-292-004-00 | STEERE WILLIAM PALMER TRUST | \$ 344.77 |
| 80-53-292-006-00 | ROBERTS WILLIAM L | \$ 344.77 |
| 80-53-292-008-00 | OLSON DONALD W & JANET C | \$ 344.77 |
| 80-53-292-010-00 | GOODWIN BONNIE | \$ 344.77 |
| 80-53-292-011-00 | VOLKERS ROBERT J & MARCIA L | \$ 344.77 |
| 80-53-292-013-00 | OLSON DONALD W & JANET C | \$ - |
| 80-53-292-014-00 | COVEY LAWRENCE A | \$ 344.77 |
| 80-53-292-015-00 | BELL JOHN W | \$ 344.77 |
| 80-53-292-016-00 | GOODWIN BONNIE L | \$ 344.77 |
| 80-53-292-017-00 | GOODWIN BONNIE | \$ - |
| 80-53-292-018-00 | GOODWIN BONNIE L | \$ 344.77 |
| 80-53-292-020-00 | SOMMERFELD SHELLEY | \$ 344.77 |
| 80-53-292-021-00 | HESSION JOHN M | \$ 344.77 |
| 80-53-292-022-00 | NICHOLS RENEE E | \$ - |
| 80-53-292-023-00 | COUNTRY QUILT COTTAGE LLC | \$ 344.77 |
| 80-53-292-024-00 | VAUGHAN ORLEY M | \$ 344.77 |
| 80-53-293-001-00 | OLSON DONALD W & JANET C | \$ - |
| 80-53-293-002-00 | OLSON DONALD W & JANET C | \$ - |
| 80-53-293-003-00 | VOLKERS ROBERT J & MARCIA L | \$ - |
| 80-53-301-001-00 | SOUKUP AMANDA TRUSTEE | \$ 344.77 |
| 80-53-301-004-00 | SOUKUP CHARLES JR & AMANDA | \$ 344.77 |
| 80-53-301-006-00 | SEBAHAR KENNETH E & HEATHER | \$ 344.77 |
| 80-53-301-009-00 | PETERSON JACOB R | \$ 344.77 |
| 80-53-301-010-00 | KELCH CARL H | \$ 344.77 |
| 80-53-301-012-00 | FITTON PAUL & PATRICIA | \$ - |
| 80-53-301-012-50 | FITTON PAUL & PATRICIA | \$ 344.77 |
| 80-53-301-015-00 | VERDONK CHRISTOPHER W | \$ 344.77 |
| 80-53-301-018-01 | MARCOUX JAMES TRUST | \$ 344.77 |
| 80-53-301-020-00 | MOFFAT ANNE S | \$ - |
| 80-53-301-021-00 | MOFFAT ANNE S | \$ 344.77 |
| 80-53-301-022-00 | MARCOUX JAMES TRUSTEE | \$ 344.77 |
| 80-53-302-001-00 | TORP DOUGLAS | \$ 344.77 |
| 80-53-302-004-00 | TICKNOR EVA R TRUSTEE | \$ 344.77 |
| 80-53-302-004-51 | NELSON ROY A TRUSTEE | \$ 344.77 |
| 80-53-302-008-00 | ROCHE KENNETH R & BETH E | \$ 344.77 |
| 80-53-302-010-00 | BAILEY NORMAN O & CAROL A | \$ 344.77 |
| 80-53-302-012-01 | MAXWELL KENNETH A & KATHERINE | \$ 344.77 |
| 80-53-302-014-00 | MAXWELL KENNETH A & KATHERINE | \$ 344.77 |
| 80-53-302-015-00 | CAROLLO ANTHONY L & MARY P | \$ 344.77 |
| 80-53-302-016-00 | LINE BARBRA J | \$ 344.77 |

| | | |
|------------------|----------------------------------|-----------|
| 80-53-302-017-00 | CITIZEN TRUST & SAVINGS BANK | \$ 344.77 |
| 80-53-302-019-00 | SALAMUN MICHAEL J | \$ 344.77 |
| 80-53-302-021-01 | ELLENWOOD DAVID & CAROL | \$ 344.77 |
| 80-53-302-022-50 | LOHRSTORFER JOHN & MARTHA | \$ 344.77 |
| 80-53-302-024-00 | PUTMAN LINDA J TRUSTEE | \$ 344.77 |
| 80-53-302-026-00 | JENKS ARLISS J | \$ 344.77 |
| 80-53-302-028-00 | SCHNAPP JAMES F & LISA D | \$ 344.77 |
| 80-53-302-030-00 | PATNAUDE KEVIN AND VIRGINIA S | \$ 344.77 |
| 80-53-302-032-00 | ALLEN RICHARD J & ROSALIE B | \$ - |
| 80-53-302-033-00 | ALLEN RICHARD J & ROSALIE B | \$ 344.77 |
| 80-53-302-035-00 | LOAFMAN NICHOLAS & SUZANNE L | \$ 344.77 |
| 80-53-303-001-00 | SKUZA BARRY J AND DIANE L | \$ - |
| 80-53-304-001-00 | SALASKY JENNIFER J | \$ 344.77 |
| 80-53-304-003-00 | SISK GARY L & JANE A | \$ 344.77 |
| 80-53-304-004-00 | GRATHWOHL KIMBERLY ANN | \$ 344.77 |
| 80-53-304-006-00 | DIVITTORIO PAUL & JANELL | \$ 344.77 |
| 80-53-304-008-01 | STRAITS KATHLEEN C TRUSTEE | \$ 344.77 |
| 80-53-304-010-00 | CONNETT MARY T TRUST | \$ 344.77 |
| 80-53-304-013-16 | DUNN GEORGE S & MARY K | \$ - |
| 80-53-304-013-20 | DUNN GEORGE S & MARY K | \$ 344.77 |
| 80-53-304-015-00 | SKUZA BARRY J & DIANE L | \$ - |
| 80-53-304-017-00 | SKUZA BARRY J AND DIANE L | \$ 344.77 |
| 80-53-310-001-00 | STEPHANY CATHERINE N TRUSTEE | \$ 344.77 |
| 80-53-310-002-00 | MOSKAL STEVEN A & SHELLEY A | \$ 344.77 |
| 80-53-310-003-10 | TIEBER FRANK M & MELINDA R | \$ 344.77 |
| 80-53-310-003-20 | VENEKLASE JOHN C & MARY SERRA | \$ 344.77 |
| 80-53-310-004-00 | KAHN LEONARD S | \$ 344.77 |
| 80-53-310-005-10 | LAREAU ALLAN R & RITA M TRUSTEES | \$ 344.77 |
| 80-53-310-006-11 | WITHEE DEBORAH K TRUST | \$ - |
| 80-53-310-006-20 | DUNN GEORGE S & MARY K | \$ - |
| 80-53-310-016-00 | LAUGHLIN PATRICK L TRUST | \$ 344.77 |
| 80-53-310-016-00 | LAUGHLIN PATRICK L TRUST | \$ - |
| 80-53-311-001-00 | SPEEDY JERRY | \$ 344.77 |
| 80-53-311-002-00 | JANSON JAMES & KAREN L | \$ 344.77 |
| 80-53-311-003-00 | NEPER ROGER C & EMMA L | \$ 344.77 |
| 80-53-311-004-00 | FAUT ROBERT A & SUSAN G | \$ 344.77 |
| 80-53-311-005-00 | SCHAEFER MARILYN K | \$ 344.77 |
| 80-53-311-006-00 | STREAMWOOD LAGO LLC | \$ 344.77 |
| 80-53-311-007-00 | SUTHERLAND HAROLD & BARBARA | \$ 344.77 |
| 80-53-311-008-00 | GABEL ROBERT J & M LYNN | \$ 344.77 |
| 80-53-311-009-00 | RIEKSE CAROL A TRUST | \$ 344.77 |
| 80-53-311-010-00 | OHEARN ROBERT & MAUREEN | \$ - |
| 80-53-311-011-00 | DALE CHARLES R TRUSTEE | \$ 344.77 |
| 80-53-311-012-00 | O'BRIEN MARIE A | \$ 344.77 |

| | | |
|------------------|---------------------------------|-----------|
| 80-53-311-013-00 | HARRIS JEAN GOODWILLIE TRUST | \$ 344.77 |
| 80-53-311-014-00 | ARNETT RICHARD L & JANET K | \$ 344.77 |
| 80-53-311-015-00 | ROBINSON JAMES & SUZANNE C | \$ 344.77 |
| 80-53-311-016-00 | KELCH JERI A TRUSTEE | \$ 344.77 |
| 80-53-311-017-00 | SMITH MICHAEL T TRUSTEE | \$ 344.77 |
| 80-53-311-018-00 | TOMSHACK JAMES C | \$ 344.77 |
| 80-53-311-019-00 | TANNER JOHN C II & CAROLE M | \$ 344.77 |
| 80-53-311-020-00 | BRANDT KILBY A | \$ 344.77 |
| 80-53-311-021-00 | BAKER STEVEN J TRUSTEE | \$ 344.77 |
| 80-53-311-022-00 | STEERE ROBERT & KIMBERLY | \$ 344.77 |
| 80-53-311-023-00 | FRENCH THOMAS J & LEANN PALMER | \$ 344.77 |
| 80-53-311-024-00 | MAITLAND STUART & PEGGY L | \$ 344.77 |
| 80-53-311-025-00 | RICHARDSON DAVID L & ANN H TRU | \$ 344.77 |
| 80-53-311-026-00 | GRIEBEL BRUCE L & DIANE R | \$ 344.77 |
| 80-53-311-027-00 | HECHT DAVID L & USHA V | \$ - |
| 80-53-311-028-00 | HECHT DAVID & USHA | \$ 344.77 |
| 80-53-311-029-00 | BEGLIN ROGER L & HEIDI E | \$ 344.77 |
| 80-53-311-030-00 | JANURA ARTHUR L | \$ - |
| 80-53-311-031-00 | ADAMS JONATHAN M & SUSANNE M | \$ 344.77 |
| 80-53-311-032-00 | ATKINS WILLIAM A | \$ - |
| 80-53-311-033-00 | GARAPATI BHAVANI & DHANI | \$ 344.77 |
| 80-53-311-034-00 | KOSTIUK THEODORE A IV & STACY L | \$ 344.77 |
| 80-53-311-035-00 | LOIKITS DEREK C & JACKIE L | \$ 344.77 |
| 80-53-311-037-00 | EVANGELOU ANGELO & ALINA | \$ 344.77 |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Indian Grove Lift Station and Force Main Reconstruction Project Special Assessment District Roll Number 201602 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-69 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-70

MONROE BOULEVARD RECONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Monroe Boulevard Reconstruction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$67,187.32, for the Monroe Boulevard Reconstruction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201603 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the winter tax bills in fifteen (15) equal annual installments, with the first installment due and payable on December 1, 2017, and all subsequent installments shall be due and payable on or before December 1 of each

year thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from December 1, 2017. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from December 1, 2017 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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:

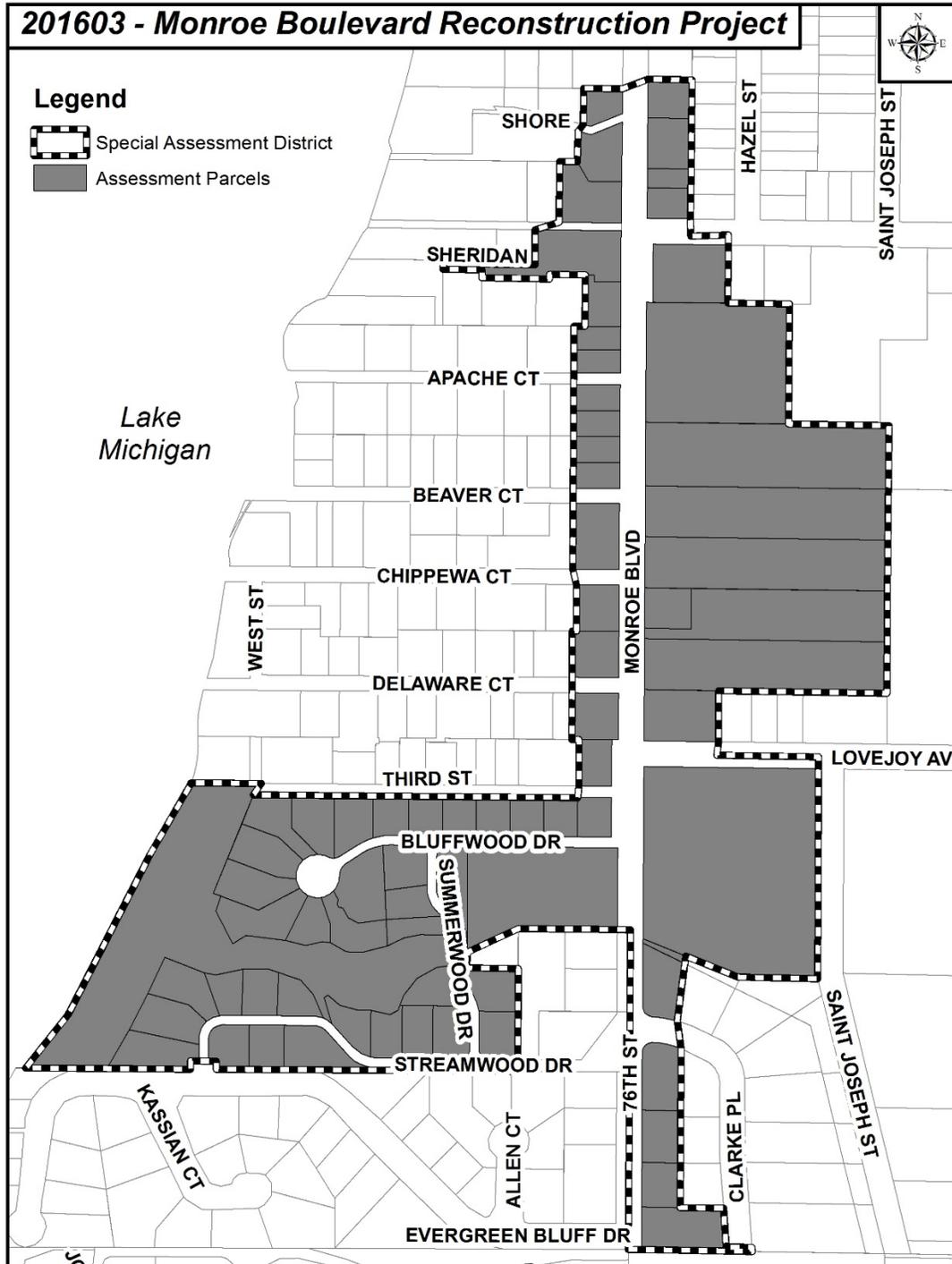


EXHIBIT B

**MONROE BOULEVARD RECONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT**

SPECIAL ASSESSMENT ROLL 201603

| Parcel Number | Owner Name | Water Assessment | Sewer Assessment | Sidewalk Assessment | Total Assessment |
|----------------------|-------------------------------|-------------------------|-------------------------|----------------------------|-------------------------|
| 80-53-061-003-01 | HILDEBRAND DON E TRUSTEE | \$ 1,914.11 | \$ - | \$ 592.06 | \$ 2,506.17 |
| 80-53-071-025-00 | JARVIE CATHERINE J | \$ - | \$ - | \$ 311.82 | \$ 311.82 |
| 80-53-071-027-02 | NORDIN MICHAEL & JOANN | \$ - | \$ - | \$ 513.12 | \$ 513.12 |
| 80-53-071-029-00 | JARVIE CATHERINE J | \$ - | \$ - | \$ 197.35 | \$ 197.35 |
| 80-53-071-030-00 | TOBIAS MICHAEL R & SUSAN D | \$ - | \$ - | \$ 394.71 | \$ 394.71 |
| 80-53-210-023-00 | YURKINAS THOMAS J & GEORGIA A | \$ - | \$ - | \$ 422.34 | \$ 422.34 |
| 80-53-210-026-00 | KENNEDY JAMES J & LYNN | \$ - | \$ - | \$ 607.85 | \$ 607.85 |
| 80-53-210-028-00 | KRUPP RICHARD & CYNTHIA M | \$ - | \$ - | \$ 252.61 | \$ 252.61 |
| 80-53-270-005-02 | BILD LAWRENCE E | \$ 1,914.11 | \$ 1,660.75 | \$ 1,223.60 | \$ 4,798.45 |
| 80-53-270-006-00 | ASSINK SCOTT | \$ 1,914.11 | \$ 1,660.75 | \$ 651.27 | \$ 4,226.12 |
| 80-53-270-007-00 | JANICKI JEROME M & DENISE L | \$ 1,914.11 | \$ 1,660.75 | \$ 521.02 | \$ 4,095.87 |
| 80-53-270-008-00 | ARNOTT DONALD D | \$ 1,914.11 | \$ 1,660.75 | \$ 521.02 | \$ 4,095.87 |
| 80-53-270-009-01 | GRIMES CALEB | \$ 1,914.11 | \$ - | \$ 110.52 | \$ 2,024.62 |
| 80-53-270-009-10 | GRIMES MICHAEL | \$ 1,914.11 | \$ 1,660.75 | \$ 410.50 | \$ 3,985.35 |
| 80-53-270-010-00 | GIESLER ROBERT A & CHARLOTTE | \$ 1,914.11 | \$ - | \$ 521.02 | \$ 2,435.12 |
| 80-53-311-042-00 | SMITH SCOTT & LISTON | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-220-019-00 | HOPE REFORMED CHURCH | \$ 1,914.11 | \$ - | \$ 1,756.45 | \$ 3,670.56 |
| 80-53-230-001-00 | PALUCH RONALD & PAULA | \$ - | \$ - | \$ 714.42 | \$ 714.42 |
| 80-53-230-008-10 | CLARKE ARTHUR H III & CYNTHIA | \$ - | \$ - | \$ 434.18 | \$ 434.18 |
| 80-53-230-013-00 | CONDE SAMUEL R JR & | \$ - | \$ - | \$ 671.00 | \$ 671.00 |
| 80-53-230-014-00 | REEDY MICHAEL J & ANTONIA | \$ - | \$ - | \$ 532.86 | \$ 532.86 |
| 80-53-230-016-00 | JANICKI DANIEL S | \$ - | \$ - | \$ 453.91 | \$ 453.91 |
| 80-53-250-001-00 | PALUCH RONALD & PAULA | \$ - | \$ - | \$ 47.37 | \$ 47.37 |
| 80-53-270-011-25 | ROY BRYAN & NATALIE | \$ 1,914.11 | \$ - | \$ 521.02 | \$ 2,435.12 |
| 80-53-280-001-01 | LEWIS MARGARET V TRUSTEE | \$ - | \$ - | \$ 524.96 | \$ 524.96 |
| 80-53-280-005-00 | HOAG CLYDE R | \$ 1,914.11 | \$ - | \$ 453.91 | \$ 2,368.02 |
| 80-53-291-001-00 | CUNHA RALPH & LYNN | \$ 1,914.11 | \$ 1,660.75 | \$ 236.83 | \$ 3,811.68 |
| 80-53-291-002-00 | BARRENA RICHARD W & BRENDA E | \$ 1,914.11 | \$ - | \$ 236.83 | \$ 2,150.93 |
| 80-53-292-001-00 | GRIMES JACOB T | \$ 1,914.11 | \$ - | \$ 264.45 | \$ 2,178.56 |
| 80-53-292-002-00 | HENNIG RICHARD F & ANITA M | \$ 1,914.11 | \$ 1,660.75 | \$ 264.45 | \$ 3,839.31 |
| 80-53-292-023-00 | COUNTRY QUILT COTTAGE LLC | \$ - | \$ - | \$ 264.45 | \$ 264.45 |
| 80-53-292-024-00 | VAUGHAN ORLEY M | \$ 1,914.11 | \$ 1,660.75 | \$ 264.45 | \$ 3,839.31 |
| 80-53-301-001-00 | SOUKUP AMANDA TRUSTEE | \$ 1,914.11 | \$ - | \$ 671.00 | \$ 2,585.11 |
| 80-53-302-001-00 | TORP DOUGLAS | \$ - | \$ - | \$ 473.65 | \$ 473.65 |
| 80-53-302-035-00 | LOAFMAN NICHOLAS & SUZANNE L | \$ - | \$ - | \$ 473.65 | \$ 473.65 |
| 80-53-304-001-00 | SALASKY JENNIFER J | \$ 1,914.11 | \$ - | \$ 473.65 | \$ 2,387.76 |
| 80-53-311-001-00 | SPEEDY JERRY | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-002-00 | JANSON JAMES & KAREN L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-003-00 | NEPER ROGER C & EMMA L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-004-00 | FAUT ROBERT A & SUSAN G | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-005-00 | SCHAEFER MARILYN K | \$ - | \$ - | \$ 54.43 | \$ 54.43 |

| | | | | | |
|------------------|---------------------------------|------|------|-----------|-----------|
| 80-53-311-006-00 | STREAMWOOD LAGO LLC | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-007-00 | SUTHERLAND HAROLD & BARBARA | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-008-00 | GABEL ROBERT J & M LYNN | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-009-00 | RIEKSE CAROL A TRUST | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-010-00 | OHEARN ROBERT & MAUREEN | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-011-00 | DALE CHARLES R TRUSTEE | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-012-00 | O'BRIEN MARIE A | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-013-00 | HARRIS JEAN GOODWILLIE TRUST | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-014-00 | ARNETT RICHARD L & JANET K | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-015-00 | ROBINSON JAMES & SUZANNE C | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-016-00 | KELCH JERI A TRUSTEE | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-017-00 | SMITH MICHAEL T TRUSTEE | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-018-00 | TOMSHACK JAMES C | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-019-00 | TANNER JOHN C II & CAROLE M | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-020-00 | BRANDT KILBY A | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-021-00 | BAKER STEVEN J TRUSTEE | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-022-00 | STEERE ROBERT & KIMBERLY | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-023-00 | FRENCH THOMAS J & LEANN PALMER | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-024-00 | MAITLAND STUART & PEGGY L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-025-00 | RICHARDSON DAVID L & ANN H TRU | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-026-00 | GRIEBEL BRUCE L & DIANE R | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-027-00 | HECHT DAVID L & USHA V | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-028-00 | HECHT DAVID & USHA | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-029-00 | B EGLIN ROGER L & HEIDI E | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-030-00 | JANURA ARTHUR L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-031-00 | ADAMS JONATHAN M & SUSANNE M | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-032-00 | ATKINS WILLIAM A | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-033-00 | GARAPATI BHAVANI & DHANI | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-034-00 | KOSTIUK THEODORE A IV & STACY L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-035-00 | LOIKITS DEREK C & JACKIE L | \$ - | \$ - | \$ 54.43 | \$ 54.43 |
| 80-53-311-037-00 | EVANGELOU ANGELO & ALINA | \$ - | \$ - | \$ 473.65 | \$ 473.65 |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Monroe Boulevard Reconstruction Project Special Assessment District Roll Number 201603 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-70 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-71

DUNKLEY AVENUE RECONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Dunkley Avenue Reconstruction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$32,051.68, for the Dunkley Avenue Reconstruction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201604 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the summer tax bills in fifteen (15) equal annual installments, with the first installment due and payable on July 1, 2018, and all subsequent installments shall be due and payable on or before July 1 of each year

thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from July 1, 2018. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from July 1, 2018 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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:

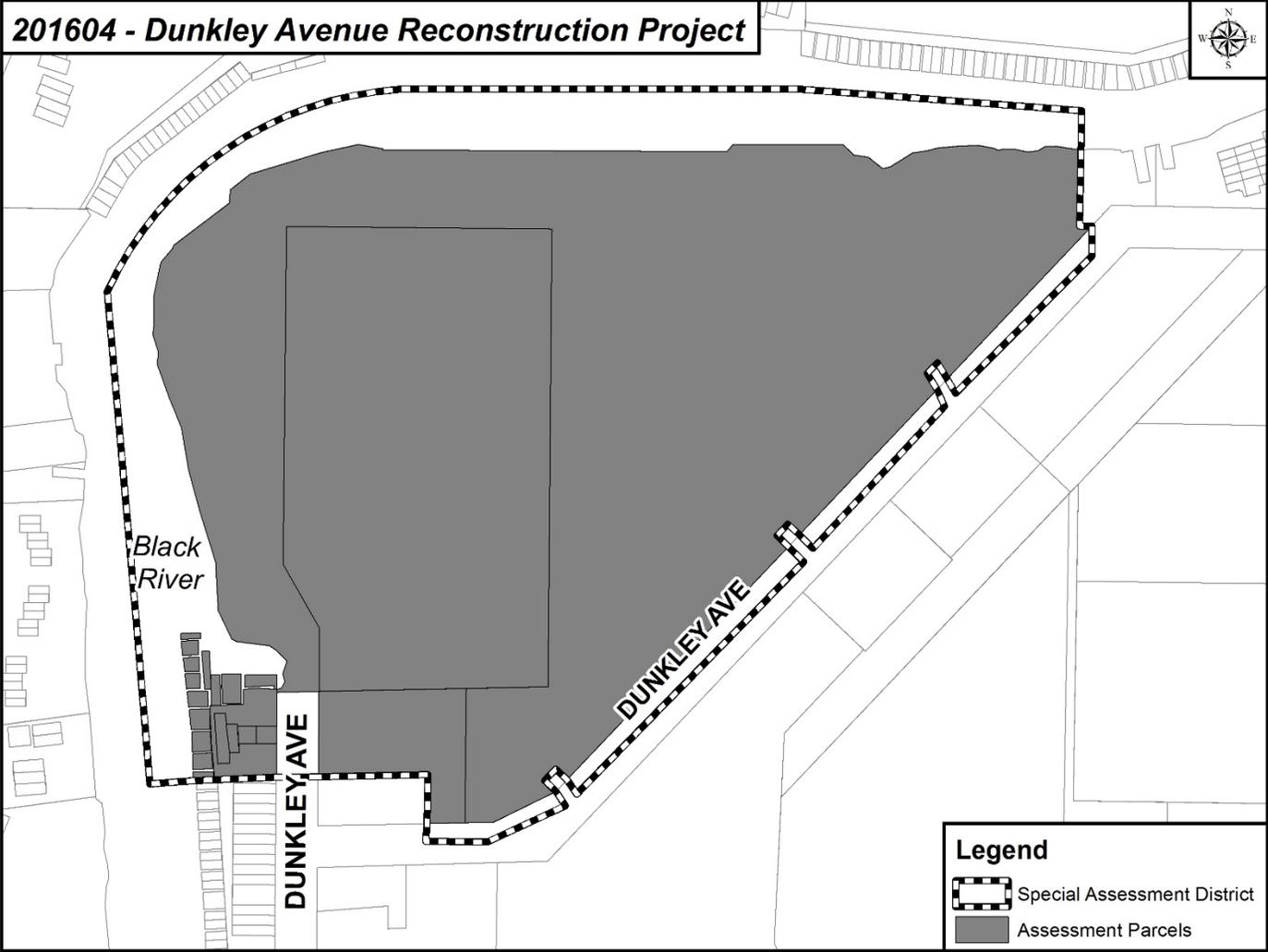


EXHIBIT B

**DUNKLEY AVENUE RECONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT**

SPECIAL ASSESSMENT ROLL 201604

| Parcel Number | Owner Name | Water Assessment |
|----------------------|---------------------------------------|-------------------------|
| 80-53-780-006-00 | CITY OF SOUTH HAVEN, BLACK RIVER PARK | \$ 27,687.05 |
| 80-53-777-008-00 | BELLMAN JAMES W & CHERYL K | \$ 42.76 |
| 80-53-777-001-01 | MILLER DAVID B | \$ 728.86 |
| 80-53-779-001-00 | MILLER DAVID B | \$ 363.46 |
| 80-53-779-002-00 | MILLER DAVID B | \$ 363.46 |
| 80-53-779-003-00 | MILLER DAVID B | \$ - |
| 80-53-779-004-00 | PAVLOSKI, KATHLEEN & DENNIS | \$ - |
| 80-53-780-006-60 | DUNKLEY ROAD LLC | \$ - |
| 80-53-780-002-00 | CITY OF SOUTH HAVEN, WWTP | \$ 2,866.09 |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Dunkley Avenue Reconstruction Project Special Assessment District Roll Number 201604 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-71 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-72

BLACK RIVER STREET RECONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Black River Street Reconstruction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$136,336.03, for the Black River Street Reconstruction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201605 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the summer tax bills in fifteen (15) equal annual installments, with the first installment due and payable on July 1, 2018, and all subsequent installments shall be due and payable on or before July 1 of each year

thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from July 1, 2018. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from July 1, 2018 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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:

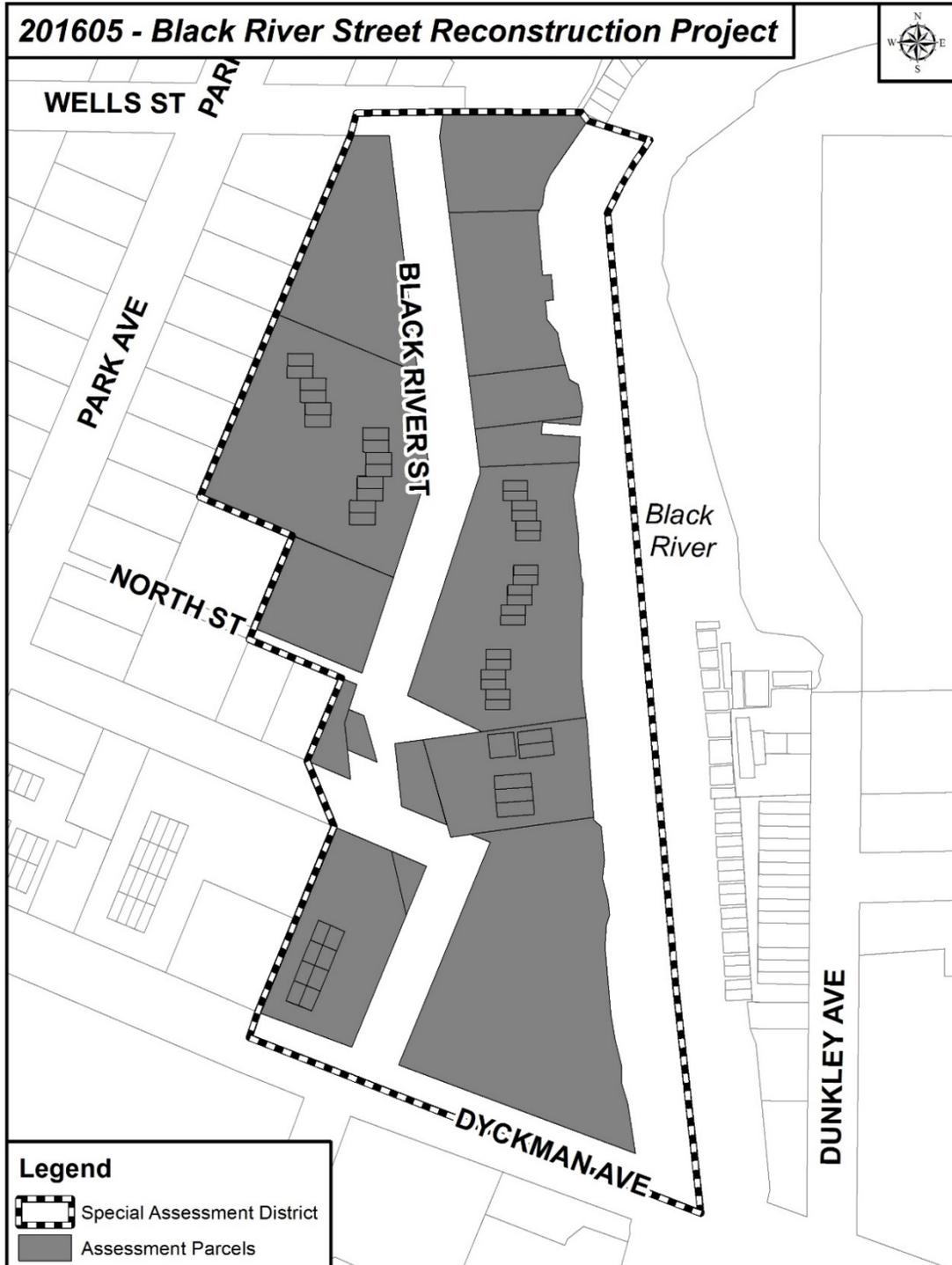


EXHIBIT B**BLACK RIVER STREET RECONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT****SPECIAL ASSESSMENT ROLL 201605**

| Parcel Number | Owner Name | Sewer Assessment | Sidewalk Assessment | Total Assessment |
|----------------------|-------------------------------|-------------------------|----------------------------|-------------------------|
| 80-53-708-001-00 | RICHARDS STEPHEN & GLORIA J | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-002-00 | MULVEY DANIEL E | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-003-00 | HELWIG JOHN TRUST | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-004-00 | JOHNS MARK D & SHARI | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-005-00 | PELL SUSAN E | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-006-00 | GARVIN MELINDA | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-007-00 | PALLETT WILLIAM L & SALLY J | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-708-008-00 | FULLER RAYMOND C | \$0.00 | \$ 284.74 | \$284.74 |
| 80-53-716-014-00 | GIESLER TERRANCE, GIESLER C | \$8,497.90 | \$ 2,277.88 | \$10,775.78 |
| 80-53-714-002-02 | CITY OF SOUTH HAVEN | \$0.00 | \$ 842.45 | \$842.45 |
| 80-53-715-018-00 | CLARK JAMES D & NANCY R | \$0.00 | \$ 867.76 | \$867.76 |
| 80-53-715-016-00 | WEAVER MICHAEL F & ROSEANNE M | \$0.00 | \$ 520.66 | \$520.66 |
| 80-53-715-018-10 | CITY OF SOUTH HAVEN | \$0.00 | \$ 447.33 | \$447.33 |
| 80-53-715-016-10 | WEAVER MICHAEL F & ROSEANNE | \$0.00 | \$ 460.28 | \$460.28 |
| 80-53-717-001-00 | SPURR LYNN TRUSTEE | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-717-002-00 | EVANS KAREN J TRUST | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-717-003-00 | JOHNSON TODD M & AMBER R | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-717-004-00 | CROWELL STEVEN E | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-717-005-00 | LANE DAVID C TRUSTEE | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-717-006-00 | HORNBLOWER DANIEL M & TERRI L | \$3,191.70 | \$ 160.66 | \$3,352.35 |
| 80-53-838-013-00 | NAPOWOCKI CAROL A TRUSTEE | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-014-00 | BANFIELD ROBERT T TRUSTEE | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-015-00 | JAMES WINFORD & JOHCE E | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-016-00 | DEKEMA KYLE J & JAN M | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-017-00 | DIMONTE THOMAS & KAREN | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-018-00 | PARR STEVEN M & PAMELA S | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-007-00 | NICOLA ROBERT J | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-008-00 | MORTON RONALD C | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-009-00 | MORTON RONALD C | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-010-00 | BARTONI BISHOP L | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-011-00 | STAPLES LYNNE L | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-012-00 | VANDERBERG FRANS | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-001-00 | GILLESPIE GARNETT L TRUSTEE | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-002-00 | SMITH SCOT N | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-003-00 | GEISMAN JAMES L TRUSTEE | \$2,493.51 | \$ 127.14 | \$2,620.66 |

| | | | | |
|------------------|--------------------------------|------------|-------------|------------|
| 80-53-838-004-00 | BERGHUIS WILLIAM J & SHERRY L | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-005-00 | KLUGE ARMIN W & HANNELORE C | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-838-006-00 | ASHBAUGH RICHARD T | \$2,493.51 | \$ 127.14 | \$2,620.66 |
| 80-53-715-020-10 | MAAS MARGARET A TRUSTEE | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-20 | ARUNDEL JOHN K & TRACY A | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-30 | ARUNDEL JOHN & ELLEN | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-40 | STONER KATIE E | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-50 | MAAS EDWARD J & PAULA K | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-60 | VANDERKOLK BRUCE & LYNN | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-70 | TURNER CONSTANCE | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-80 | STARKS JAMES R | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-020-90 | THIELKING THOMAS E & BETH C | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-021-00 | GAJDA TOM & ANNA J | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-021-10 | BARBERIO DOMINIC V | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-021-20 | HENRICKSON KYLE & ROBYN | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-021-30 | GRAHAM GREGORY G | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-715-021-40 | SWEERS KATHRYN J | \$2,693.00 | \$ 145.30 | \$2,838.29 |
| 80-53-716-005-00 | DEVISSER KENNETH L & CATHRYN A | \$1,496.11 | \$ 506.20 | \$2,002.30 |
| 80-53-715-023-00 | FILBRANDT HOWARD | \$0.00 | \$ 2,233.84 | \$2,233.84 |
| 80-53-716-006-50 | SMITH GENE TRUSTEE | \$2,992.22 | \$ 361.57 | \$3,353.79 |
| 80-53-716-002-00 | FILBRANDT PAULA R TRUSTEE | \$0.00 | \$ 1,569.21 | \$1,569.21 |
| 80-53-716-001-02 | JOHNSON RYAN F | \$2,992.22 | \$ 970.45 | \$3,962.67 |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Black River Street Reconstruction Project Special Assessment District Roll Number 201605 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-72 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-73

BLACK RIVER STREET LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Black River Street Lift Station and Force Main Construction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$160,291.47, for the Black River Street Lift Station and Force Main Construction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201606 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the summer tax bills in fifteen (15) equal annual installments, with the first installment due and payable on July 1, 2018, and all subsequent installments shall be due and payable on or before July 1 of each year

thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from July 1, 2018. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from July 1, 2018 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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

**BLACK RIVER LIFT STATION AND FORCE MAIN CONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT**

SPECIAL ASSESSMENT ROLL 201606

| Parcel Number | Owner Name | Sewer Assessment |
|----------------------|-----------------------------------|-------------------------|
| 80-53-701-001-00 | SANKO INC | \$ 956.01 |
| 80-53-701-002-00 | NOOSBOND DAVID E | \$ 195.90 |
| 80-53-701-003-00 | SERAFIN ANN E TRUSTEE | \$ 195.90 |
| 80-53-701-004-00 | WETTLAUFER JAMES M TRUSTEE | \$ 195.90 |
| 80-53-701-005-00 | KLOOSTER STEVE & NANCY | \$ 195.90 |
| 80-53-701-006-00 | THOESEN HELEN E TRUSTEE | \$ 195.90 |
| 80-53-702-001-00 | DE BRUYN J C | \$ - |
| 80-53-702-001-50 | BURNETT MICHAEL & JULIA | \$ 195.90 |
| 80-53-705-001-00 | HARRINGTON KEVIN D & MARGARET I | \$ 170.44 |
| 80-53-705-002-00 | ROZENFELD DAVID S | \$ 170.44 |
| 80-53-705-003-00 | FIFTH THIRD BANK TRUSTEE | \$ 170.44 |
| 80-53-705-004-00 | FORLOINE ROBERT W & GWEN | \$ 170.44 |
| 80-53-705-005-00 | SMITHBURN J ERIC & ALADEAN | \$ 170.44 |
| 80-53-705-006-00 | MASSEY JOHN & BARBARA L | \$ 170.44 |
| 80-53-711-001-01 | MOLITOR GERARD J & KATHRYN V | \$ 195.90 |
| 80-53-711-002-01 | POWER JOHN ROLFE JR | \$ 195.90 |
| 80-53-711-003-00 | SOUTH HAVEN PUBLIC SCHOOLS | \$ - |
| 80-53-711-006-00 | CITY OF SOUTH HAVEN, PACKARD PARK | \$ 2,664.29 |
| 80-53-711-012-10 | MARTIN DELIA | \$ 178.27 |
| 80-53-711-012-20 | VITALE ANGELO V & COLLEEN M | \$ 178.27 |
| 80-53-711-012-30 | DEFORES MARC A TRUST | \$ 178.27 |
| 80-53-711-012-40 | GOETZINGER JAMES D & MARY E | \$ 178.27 |
| 80-53-711-012-50 | RAPP CAROL TRUSTEE | \$ 178.27 |
| 80-53-711-012-60 | WILLE MARGARET P TRUSTEE | \$ 178.27 |
| 80-53-711-012-70 | YULE ROGER H | \$ 178.27 |
| 80-53-711-012-80 | GARNER JEFF A & KITTY E | \$ 178.27 |
| 80-53-711-012-90 | BRADFORD JAMES R & JULIE | \$ 178.27 |
| 80-53-711-013-00 | MILLER WAYNE R | \$ 178.27 |
| 80-53-711-013-10 | FLOWER PATRICIA L TRUSTEE | \$ 178.27 |
| 80-53-711-013-20 | BYCRAFT MARJORIE L | \$ 178.27 |
| 80-53-711-013-30 | LUBBEN CRAIG H & LOIS B | \$ 178.27 |
| 80-53-711-013-40 | MAHONEY JAMES A TRUSTEE | \$ 178.27 |
| 80-53-711-013-50 | 215 NORTH SHORE LLC | \$ 178.27 |
| 80-53-711-013-60 | SASSACK ANDREW J III & CHERYL A | \$ 178.27 |
| 80-53-712-001-00 | CAMPAGNA RONALD G | \$ 195.90 |
| 80-53-712-002-00 | RANDALL RICHARD JR & SUSAN | \$ 195.90 |
| 80-53-712-003-00 | WOOD JULIA J TRUSTEE | \$ 195.90 |
| 80-53-712-004-00 | BEAVER DAM LLC | \$ 195.90 |

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| 80-53-712-005-00 | MARTA PETTER ENTERPRISES LLC | \$ 195.90 |
| 80-53-712-008-00 | WOOD JULIA J TRUSTEE | \$ - |
| 80-53-712-008-10 | LIKES GIL & DENISE | \$ 195.90 |
| 80-53-712-008-20 | CLEVELAND DONALD E & MYRNA J | \$ 195.90 |
| 80-53-712-009-00 | WOOD JULIA J TRUSTEE | \$ 195.90 |
| 80-53-712-010-01 | BEUGEN JOAN B TRUSTEE | \$ 195.90 |
| 80-53-712-011-00 | BEUGEN JOAN B TRUSTEE | \$ - |
| 80-53-712-012-00 | MILLER BARBARA H TRUST | \$ 195.90 |
| 80-53-712-013-00 | LEFEVRE JOHN R & JENNIFER T | \$ 195.90 |
| 80-53-712-014-00 | MARTA PETTER ENTERPRISES LLC | \$ - |
| 80-53-712-015-00 | GASPER MARK & PATRICIA | \$ 195.90 |
| 80-53-712-016-00 | 269 PARK AVENUE LLC | \$ 195.90 |
| 80-53-712-017-00 | FLEISCHMAN CHARLENE | \$ 195.90 |
| 80-53-712-018-00 | LUBY RICHARD J | \$ 195.90 |
| 80-53-712-019-00 | BRISTOL THOMAS E & SARAH E | \$ 195.90 |
| 80-53-713-001-05 | ALLEN PATRICK J & SUSAN W | \$ 158.88 |
| 80-53-713-001-10 | VANDER KOOY MARY JO TRUSTEE | \$ 158.88 |
| 80-53-713-001-15 | SIMONDS MICHAEL S & SARA L | \$ 158.88 |
| 80-53-713-001-20 | CHAPPLE SHARON A | \$ 158.88 |
| 80-53-713-001-25 | JONES DOUGLAS A & KATRINA C | \$ 158.88 |
| 80-53-713-001-30 | HOGAN MARGARET F TRUSTEE | \$ 158.88 |
| 80-53-713-001-35 | WECHTER DIANE J TRUST | \$ 158.88 |
| 80-53-713-001-40 | PIERCE RICHARD A & DIANE M | \$ 158.88 |
| 80-53-713-001-45 | WATKINS DANIEL E TRUST | \$ 158.88 |
| 80-53-713-001-50 | HENDRICKS JOHN C & MARY E | \$ 158.88 |
| 80-53-713-001-55 | DREEBIN HAROLD R REVOCABLE | \$ 158.88 |
| 80-53-713-001-60 | RIES DANIEL A & JUDY E | \$ 158.88 |
| 80-53-713-001-65 | REESE DOUGLAS W & MARY ANN | \$ 158.88 |
| 80-53-713-001-70 | LEA SCOTT & LINDA | \$ 158.88 |
| 80-53-713-001-75 | THOMAS LAURENCE R & JEANNE A | \$ 158.88 |
| 80-53-713-001-80 | SCHULTZ NANCY N TRUSTEE | \$ 158.88 |
| 80-53-713-001-85 | MATTHYS BERNARD J & BARBARA A | \$ 158.88 |
| 80-53-713-001-90 | ANGERAME WILLIAM J & NANCY A | \$ 158.88 |
| 80-53-713-001-95 | MORRISSEY ESTHER M TRUSTEE | \$ 158.88 |
| 80-53-713-001-98 | PEKNY E JESSICA TRUST | \$ 158.88 |
| 80-53-713-008-00 | SAND CASTLE INN FACILITIES LLC | \$ - |
| 80-53-714-003-10 | OLSON DONALD AND JANET C | \$ 158.88 |
| 80-53-714-003-21 | TANJA ROBERT M & ANN C | \$ 158.88 |
| 80-53-714-003-30 | KOSTY RICHARD | \$ 158.88 |
| 80-53-714-003-40 | FERGUSON JOHN WILLIAM & ANITA C | \$ 158.88 |
| 80-53-714-003-50 | KANSIER MARION I TRUSTEE | \$ 158.88 |
| 80-53-714-003-60 | WILSON JACK & LENORE | \$ 158.88 |
| 80-53-714-003-70 | STREBECK MATTHEW | \$ 158.88 |
| 80-53-714-003-80 | TROUT JOSEPH MARK & KARLA E | \$ 158.88 |
| 80-53-714-003-90 | RODERICK JEANETTE W TRUST NO 1 | \$ 158.88 |
| 80-53-714-004-00 | ANDERSON RANDY J & CYNTHIA L | \$ 158.88 |
| 80-53-714-004-20 | TREMAINE KENNETH & GERALDINE | \$ 158.88 |
| 80-53-714-004-25 | WEBER THEODORE R & JULIE A | \$ 158.88 |

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| 80-53-714-004-30 | MONAHAN MELISSA | \$ 158.88 |
| 80-53-714-004-40 | CIGANEK RICHARD & PHYLLIS | \$ 158.88 |
| 80-53-714-004-50 | BERGER HANS-PETER W | \$ 158.88 |
| 80-53-714-004-60 | ZARANSKY BARRY H & ROSALIE S | \$ 158.88 |
| 80-53-714-009-00 | BURKHOLDER TIMOTHY P & CAROLYN C | \$ 195.90 |
| 80-53-714-011-01 | SAND CASTLE INN FACILITIES LLC | \$ 783.61 |
| 80-53-714-016-01 | J C HALL LLC | \$ 783.61 |
| 80-53-714-018-00 | MCKINLEY JUDSON R & MARIE E | \$ 195.90 |
| 80-53-715-001-00 | BERWER NORMAN | \$ 195.90 |
| 80-53-715-002-00 | RABURN VALERIE J | \$ 195.90 |
| 80-53-715-003-01 | DUNN JOSEPH F & HELEN A | \$ 195.90 |
| 80-53-715-004-00 | HOUDEK ALLEN B & PATRICIA J | \$ 195.90 |
| 80-53-715-005-00 | PETERSON SUSAN | \$ 195.90 |
| 80-53-715-007-10 | GLAS JAMES A | \$ 195.90 |
| 80-53-715-007-20 | HRKEL RANDALL S & KATHY KAUFMA | \$ 195.90 |
| 80-53-715-007-30 | DASCENZO DENNIS J & KATHY L | \$ 195.90 |
| 80-53-715-009-00 | JOHNSON BRIAN S & AMY L | \$ 195.90 |
| 80-53-715-010-00 | SPOERL JOSEPH A & GLORIA M | \$ 195.90 |
| 80-53-715-011-00 | KLOBUCHER GERALD T & DONNA M | \$ 195.90 |
| 80-53-715-012-00 | VOYTECH CHARLES F TRUSTEE | \$ 195.90 |
| 80-53-715-012-50 | ALLEN WAYNE & DAWN | \$ 195.90 |
| 80-53-715-014-01 | EARLEY THOMAS R | \$ 195.90 |
| 80-53-715-014-50 | HANSOTIA BEHRAM J & ANNE M | \$ 195.90 |
| 80-53-717-009-00 | CITY OF SOUTH HAVEN | \$ - |
| 80-53-717-021-00 | CITY OF SOUTH HAVEN | \$ - |
| 80-53-718-002-00 | CITY OF SOUTH HAVEN, MARITIME MARINA | \$ 783.61 |
| 80-53-718-003-00 | GIESLER ROBERT A TRUSTEE | \$ 313.45 |
| 80-53-718-100-01 | JENSENS DOCKS LLC | \$ 356.54 |
| 80-53-718-100-10 | CL PROPERTIES LLC | \$ 1,349.77 |
| 80-53-719-001-00 | NOVARIA JAMES & TERESA | \$ 162.60 |
| 80-53-719-002-00 | DEKONING HENK & INEKE | \$ 162.60 |
| 80-53-719-003-00 | ROACH JAMES E & KATHLEEN C | \$ 162.60 |
| 80-53-719-004-00 | MITCHELL GEORGE E AND MARY KAY | \$ 162.60 |
| 80-53-719-005-00 | TOWN MICHAEL & BARBARA | \$ 162.60 |
| 80-53-719-006-00 | CHESLA GARRY C AND LAUREL G | \$ 162.60 |
| 80-53-719-007-00 | WRIGHT JOEL L & SARAH C TRUST | \$ 162.60 |
| 80-53-719-008-00 | PAYERLE DONALD E & DONNA M | \$ 162.60 |
| 80-53-719-009-00 | LEE JEFFREY A | \$ 162.60 |
| 80-53-719-010-00 | DAVIS MARY KAY WOODMAN TRUSTE | \$ 162.60 |
| 80-53-719-011-00 | BYERS GLENN W AND JANE | \$ 162.60 |
| 80-53-719-012-00 | WALTERS SEAN & KRISTIN | \$ 162.60 |
| 80-53-720-001-01 | KRIPAITIS ROBERT R TRUSTEE | \$ 1,332.14 |
| 80-53-720-003-01 | BURNETT MICHAEL & JULIA | \$ 195.90 |
| 80-53-720-008-00 | SCANLAN TIMOTHY F | \$ 195.90 |
| 80-53-720-009-00 | NORTH HAVEN PARTNERS LLC | \$ 195.90 |
| 80-53-720-010-01 | GILMAN STEVEN J & SANDRA | \$ 195.90 |
| 80-53-720-010-10 | LI JOLWAY T | \$ 195.90 |
| 80-53-720-010-50 | VAZZANA NICHOLAS & KRISTIN | \$ 195.90 |

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| 80-53-720-011-00 | MERCURY KENNETH M & CHRISTINE | \$ 195.90 |
| 80-53-720-011-50 | ESTRADA FAMILY TRUST | \$ 195.90 |
| 80-53-720-017-00 | PEACOCK JAMES V | \$ 237.04 |
| 80-53-720-017-50 | BARNES WILLIAM G | \$ 936.42 |
| 80-53-720-018-00 | PEACOCK JAMES V | \$ - |
| 80-53-721-001-00 | HIREMATH INDUDHAR | \$ 195.90 |
| 80-53-721-003-00 | FIGURACION NENITA C TRUSTEE | \$ 195.90 |
| 80-53-721-009-60 | WATSON ROBERT B ESTATE | \$ 176.31 |
| 80-53-721-017-00 | POSTON IRVIN E | \$ 176.31 |
| 80-53-721-019-00 | HARDING LARRY D & HANICE E TRUS` | \$ 176.31 |
| 80-53-721-020-00 | FIELD SAMUEL T & SHON OLIVER | \$ 176.31 |
| 80-53-721-026-00 | SCHUEN NORMAN J & ELVIRA L | \$ 176.31 |
| 80-53-721-027-00 | KRAVCIK JOAN L | \$ 176.31 |
| 80-53-721-029-00 | MAICH PAUL H & JESSICA A | \$ 176.31 |
| 80-53-721-030-00 | SCHENK JOHN E | \$ 176.31 |
| 80-53-725-002-00 | SOREK PATRICK A & JULIANNE | \$ 176.31 |
| 80-53-725-003-00 | DAHLINGHAUS GLORIA J TRUST | \$ 176.31 |
| 80-53-725-004-00 | DAHLINGHAUS GLORIA J TRUST | \$ 176.31 |
| 80-53-725-005-00 | YENTZ DAVID F & SARAH E | \$ 176.31 |
| 80-53-725-006-00 | LUBBEN THOMAS C & SUSAN A | \$ 176.31 |
| 80-53-725-007-00 | KUTILL JAMES K & LAURA S | \$ 176.31 |
| 80-53-725-008-00 | DILORETO ADOLPH & JOANN F | \$ 176.31 |
| 80-53-725-009-00 | TAYLOR FREDERICK J & DIANE R | \$ 176.31 |
| 80-53-725-010-00 | TAYLOR FREDERICK J & DIANE R | \$ 176.31 |
| 80-53-725-011-00 | BREEN PETER L & POLLY F | \$ 176.31 |
| 80-53-725-012-00 | BREEN PETER L AND POLLY S | \$ 176.31 |
| 80-53-725-013-00 | HILL MARY LOU | \$ 176.31 |
| 80-53-725-014-00 | GOBDEL DEBORAH C | \$ 176.31 |
| 80-53-725-015-00 | KALINOWSKI KEITH | \$ 176.31 |
| 80-53-725-016-00 | KRAVCIK JOAN L TRUSTEE | \$ 176.31 |
| 80-53-725-018-00 | SUGAR SAND LLC | \$ 176.31 |
| 80-53-725-021-00 | HAYES JAMES G & JACQUELINE M | \$ 176.31 |
| 80-53-725-022-00 | SMITH CHARLES A & RIGGI PAULA | \$ 176.31 |
| 80-53-725-023-00 | NOBLE ROSEMARY J | \$ 176.31 |
| 80-53-725-024-00 | GRANO MARTIN A & MARCIA A | \$ 176.31 |
| 80-53-725-025-00 | CAIN NANCY K TRUSTEE | \$ 176.31 |
| 80-53-725-028-00 | DEOGRACIAS FRANCISCO A | \$ 176.31 |
| 80-53-725-031-00 | ZOLOTO AUDREY | \$ 176.31 |
| 80-53-726-001-00 | HUNT DANIEL W & CHRISTINE M | \$ 158.68 |
| 80-53-726-002-00 | KNOT CRAIG A & DEBORAH | \$ 158.68 |
| 80-53-726-003-00 | GRIFFIN RONNY E TRUSTEE | \$ 158.68 |
| 80-53-726-004-00 | KNOT CRAIG A | \$ 158.68 |
| 80-53-726-005-00 | BENN KATHLEEN | \$ 158.68 |
| 80-53-726-006-00 | POWELL RANDY S TRUSTEE | \$ 158.68 |
| 80-53-726-007-00 | MCDAVID BRIAN H | \$ 158.68 |
| 80-53-726-008-00 | KNAPP ROGER W & SHIRLEY A | \$ 158.68 |
| 80-53-726-009-00 | HALL KIM R & NANCY L | \$ 158.68 |
| 80-53-726-010-00 | STRINGHAM DENNIS L & PATRICIA | \$ 158.68 |

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| 80-53-726-011-00 | JOHNSON HUGH & SHERRY | \$ 158.68 |
| 80-53-726-012-00 | HAHN GARY L & DEBORAH L | \$ 158.68 |
| 80-53-726-013-00 | NUSBAUM RONNIE W & BARBARA L | \$ 158.68 |
| 80-53-726-014-00 | OBED MARTIN E & OTHERS | \$ 158.68 |
| 80-53-726-015-00 | GIRARD LAWRENCE M & KATHLEEN M | \$ 158.68 |
| 80-53-726-016-00 | MILLER KENNETH J & SHIRLEY J | \$ 158.68 |
| 80-53-726-017-00 | CALLAGHAN ALEXANDER | \$ 158.68 |
| 80-53-726-018-00 | DEWITT MICHAEL T & KELLI M | \$ 158.68 |
| 80-53-726-019-00 | FISHER KENT M & DEBORAH D | \$ 158.68 |
| 80-53-726-020-00 | LABEDZ GERALD P TRUSTEE | \$ 158.68 |
| 80-53-726-021-00 | KALINOWSKI KEITH | \$ 158.68 |
| 80-53-726-022-00 | EQUITY TRUST CO CUSTODIAN | \$ 158.68 |
| 80-53-726-023-00 | NORDINE RICHARD C & JANICE R | \$ 158.68 |
| 80-53-726-024-00 | SCHUPAN DAN & SHERRY | \$ 158.68 |
| 80-53-726-025-00 | ANDREWS AUDREY M TRUSTEE | \$ 158.68 |
| 80-53-726-026-00 | CRISSMAN BRIAN & JENNIFER | \$ 158.68 |
| 80-53-726-027-00 | COLLINS THOMAS M | \$ 158.68 |
| 80-53-726-028-01 | HALPERT MARY K TRUSTEE | \$ 158.68 |
| 80-53-726-030-00 | COATES DOUGLAS & DEBORAH J | \$ 158.68 |
| 80-53-726-031-00 | AUSTRINS MIKELIS & LILITA | \$ 158.68 |
| 80-53-726-032-00 | LALES GEORGE | \$ 158.68 |
| 80-53-726-033-00 | POGGI ANTHONY & PATRICIA | \$ 158.68 |
| 80-53-726-034-00 | PRELL EDWARD M & MARY JANE | \$ 158.68 |
| 80-53-726-035-00 | REISH JOSEPH G & HELENE | \$ 158.68 |
| 80-53-726-036-00 | CALLAGHAN BRENDAN | \$ 158.68 |
| 80-53-726-037-00 | MKGS PROPERTIES LLC | \$ 158.68 |
| 80-53-726-038-00 | RORER JOHN A & CHRISTINE B TRUS [^] | \$ 156.72 |
| 80-53-726-039-00 | NEAL HAROLD L & MARIJ TRUSTEES | \$ 156.72 |
| 80-53-726-040-00 | WILCOX BRADLEY J TRUSTEE | \$ 156.72 |
| 80-53-726-041-00 | MCDAVID BRIAN H | \$ 156.72 |
| 80-53-726-042-00 | WILCOX BRADLEY J TRUSTEE | \$ 156.72 |
| 80-53-726-043-00 | MCDAVID BRIAN H | \$ 156.72 |
| 80-53-726-044-00 | MCCRACKEN KEVIN & SHARON | \$ 156.72 |
| 80-53-726-045-00 | BOYER BENJAMIN W & DENISE M | \$ 156.72 |
| 80-53-726-046-00 | NORTH SHORE PARTNERSHIP GROUF | \$ 156.72 |
| 80-53-726-047-00 | KNAPP SHIRLEY A & ROGER W | \$ 156.72 |
| 80-53-726-048-00 | JULIEN FLORIS TRUST | \$ 156.72 |
| 80-53-726-049-00 | KNAPP SHIRLEY A & ROGER W | \$ 156.72 |
| 80-53-726-050-00 | BRANDT HENRY & DIANA | \$ 156.72 |
| 80-53-726-051-00 | KNAPP ROGER W & SHIRLEY A | \$ 156.72 |
| 80-53-726-052-00 | SMITH KATHY L | \$ 156.72 |
| 80-53-726-053-00 | SCOTT STEPHEN & RUTH | \$ 156.72 |
| 80-53-726-054-00 | POLL SALLY G | \$ 156.72 |
| 80-53-726-055-00 | TONELLI DANIEL W & KIMBERLY A | \$ 156.72 |
| 80-53-726-056-00 | WILKINSON WAYNE & VALERIA J | \$ 156.72 |
| 80-53-726-057-00 | WOOD ROBERT & JANE M | \$ 156.72 |
| 80-53-726-058-00 | MESSINGER ALAN S & RHONDA C | \$ 156.72 |
| 80-53-726-059-01 | MICHKOVITS JOHN F | \$ 156.72 |

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| 80-53-726-060-00 | JELTEMA ELIZABETH A TRUST | \$ 156.72 |
| 80-53-726-062-00 | JELTEMA ELIZABETH A | \$ 156.72 |
| 80-53-726-063-00 | GRAY JANET | \$ 156.72 |
| 80-53-726-064-00 | STORA BETTY W TRUSTEE | \$ 156.72 |
| 80-53-726-065-00 | JULIEN PAUL M & FLORIS | \$ 156.72 |
| 80-53-726-066-00 | WELSH RICHARD M & SHERI S | \$ 156.72 |
| 80-53-726-067-00 | WESOLOWSKI HARRY J & LYDIA | \$ 156.72 |
| 80-53-726-068-00 | ALBENY JOHN M & LINDA R | \$ 156.72 |
| 80-53-726-069-00 | OVERLANDER DAVID E | \$ 156.72 |
| 80-53-726-070-00 | ALBERY JOHN M AND LINDA R | \$ 156.72 |
| 80-53-726-071-01 | NEAL HAROLD L & MARIJ TRUSTEES | \$ 156.72 |
| 80-53-726-072-00 | TAYLOR MARK C AND PATRICIA A | \$ 156.72 |
| 80-53-726-074-00 | BROWN KEVIN & MARY TRUSTEES | \$ 156.72 |
| 80-53-726-075-00 | WITWER MARTHA | \$ 156.72 |
| 80-53-726-076-00 | BOELMAN LARRY H & ROSE E | \$ 156.72 |
| 80-53-726-077-00 | CORBEIL PAUL F& DEBORAH D | \$ 156.72 |
| 80-53-726-078-00 | BOYER BENJAMIN W & DENISE M | \$ 156.72 |
| 80-53-726-079-01 | WIENER WILLIAM TRUSTEE | \$ 156.72 |
| 80-53-726-080-00 | WELSH RICHARD & SHERI | \$ 156.72 |
| 80-53-726-082-00 | C J HOLLANDER INVESTMENTS LLC | \$ 156.72 |
| 80-53-726-083-00 | HUMAIRA AQEEL REVOCABLE TRUST | \$ 156.72 |
| 80-53-727-001-00 | KABIALIS EDWARD W & CHERYL D | \$ 164.56 |
| 80-53-727-002-00 | GAREY DANIEL T | \$ 164.56 |
| 80-53-727-003-00 | PRIEMER SHARON M | \$ 164.56 |
| 80-53-727-004-00 | BARKLEY GREGORY P & KAREN S | \$ 164.56 |
| 80-53-727-005-00 | VANANTWERP RANDY L | \$ 164.56 |
| 80-53-727-006-00 | THOMSSSEN ELI L JR TRUST | \$ 164.56 |
| 80-53-727-007-00 | GRECO STEVE B JR | \$ 164.56 |
| 80-53-727-008-00 | DESIGN WORKS OF WEST MICHIGAN | \$ 164.56 |
| 80-53-727-009-00 | PRAEGER JAMES & JUDY | \$ 164.56 |
| 80-53-727-010-00 | NATIONS STEVEN R & LAURA C | \$ 164.56 |
| 80-53-728-001-00 | TIFA.ABA ENTERPRISES INC | \$ 176.31 |
| 80-53-728-002-00 | TIFA.RIDER STEPHEN H & KELLI J | \$ 176.31 |
| 80-53-728-004-00 | FLECKENSTEIN MARGARET M TRUST | \$ 176.31 |
| 80-53-728-005-00 | FREDERICKSEN MANUEL L & EMILY | \$ 176.31 |
| 80-53-728-006-00 | STALEY PENNY F TRUSTEE | \$ 176.31 |
| 80-53-728-007-00 | STALEY PENNY F TRUSTEE | \$ 176.31 |
| 80-53-728-008-00 | SPOTEL RONALD A & BARBARA A | \$ 195.90 |
| 80-53-732-001-01 | BURNETT MICHAEL & JULIA | \$ 195.90 |
| 80-53-733-001-00 | BOORANZANES WILLIAM N & ROULA | \$ 165.15 |
| 80-53-733-002-00 | RONAN DOLORES A TRUST | \$ 165.15 |
| 80-53-733-003-00 | STEWART JOHN & PATRICIA | \$ 165.15 |
| 80-53-733-004-00 | HILL SHIRLEY A | \$ 165.15 |
| 80-53-733-005-00 | EFRON MORTON L & ANITA | \$ 165.15 |
| 80-53-733-006-00 | EFRON MORTON L | \$ 165.15 |
| 80-53-733-007-00 | WHEELER ELIZABETH K | \$ 165.15 |
| 80-53-733-008-00 | ZUIDERVEEN KATHLEEN M | \$ 165.15 |
| 80-53-733-009-00 | KRAAI PATRICIA L TRUSTEE | \$ 165.15 |

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| 80-53-733-010-00 | MOLITOR JOAN A | \$ 165.15 |
| 80-53-733-011-00 | MOLITOR GERARD J | \$ 165.15 |
| 80-53-733-012-00 | JOHNSON ROGER & CAROLYN | \$ 165.15 |
| 80-53-733-013-00 | HOFFMAN LAWRENCE J & MARTHAN | \$ 165.15 |
| 80-53-733-014-00 | BUSSEMA JOHN | \$ 165.15 |
| 80-53-733-015-00 | ROEHM PHILLIP & KIMBERLE | \$ - |
| 80-53-735-001-00 | TRITTSCHUH JOHN | \$ 166.52 |
| 80-53-735-002-00 | VANLIERE JOHN TRUST | \$ 166.52 |
| 80-53-735-003-00 | CARLSON RAYMOND F JR & MARY T | \$ 166.52 |
| 80-53-735-004-00 | DUNAYCZAN PAULA L | \$ 166.52 |
| 80-53-735-005-00 | REINERT VICTORIA L | \$ 166.52 |
| 80-53-735-006-00 | VZSH LLC | \$ 166.52 |
| 80-53-735-007-00 | GRIFFIN WILLIAM F TRUSTEE | \$ 166.52 |
| 80-53-735-008-00 | GRAINGER CHARLES T TRUSTEE | \$ 166.52 |
| 80-53-735-009-00 | GALLAGHER MARTIN E | \$ 166.52 |
| 80-53-735-010-00 | JCL-HARBOURS LLC | \$ 166.52 |
| 80-53-735-011-00 | BEERMANN MILES N | \$ 166.52 |
| 80-53-735-012-00 | SCHULTZ JILL D & MICHAEL | \$ 166.52 |
| 80-53-735-013-00 | CHARBAUSKI KENNETH | \$ 166.52 |
| 80-53-735-014-00 | GLOECKLER DONALD C & LINDA B | \$ 166.52 |
| 80-53-735-017-00 | AMBROSE CYNTHIA A | \$ 166.52 |
| 80-53-735-018-00 | ELDRIDGE DEL S | \$ 166.52 |
| 80-53-735-019-00 | ROEHM PHILLIP A TRUSTEE | \$ 166.52 |
| 80-53-735-020-00 | HANLEY DEBORAH TRUSTEE | \$ 166.52 |
| 80-53-735-021-00 | VANZOEREN CYNTHIA | \$ 166.52 |
| 80-53-735-022-00 | CONWAY WILLIAM P & BARBARA A | \$ 166.52 |
| 80-53-735-023-00 | CROTTE EDUARDO R & EUGENIE | \$ 166.52 |
| 80-53-735-024-00 | CABINESS KENTON & DIANE | \$ 166.52 |
| 80-53-735-025-00 | MURPHY LEO & DONNA | \$ 166.52 |
| 80-53-735-026-00 | GO LONG REAL ESTATE LLC | \$ 166.52 |
| 80-53-735-027-00 | TOWNSEND DAVID A | \$ 166.52 |
| 80-53-735-028-00 | OHARA B PATRICK | \$ 166.52 |
| 80-53-735-029-00 | PEART ROBERT M AND MARY V | \$ 166.52 |
| 80-53-735-030-00 | SMITH BETTY S TRUSTEE | \$ 166.52 |
| 80-53-735-031-00 | GRAHAM ROBIN L | \$ 166.52 |
| 80-53-735-032-00 | UNIQUE UNLIMITED PROPERTIES | \$ 166.52 |
| 80-53-735-033-00 | HULL LORRAINE N TRUSTEE | \$ 166.52 |
| 80-53-735-034-00 | ZIMMER MATTHEW M & MARNY | \$ 166.52 |
| 80-53-735-035-00 | KINZER ELLEN B TRUSTEE | \$ 166.52 |
| 80-53-735-036-00 | CLOVER CAPITAL MANAGEMENT LLC | \$ 166.52 |
| 80-53-735-037-00 | SEXTON DAVID D | \$ 166.52 |
| 80-53-735-038-00 | SIEGFRIED PHILIP B | \$ 166.52 |
| 80-53-735-039-00 | WRIGHT ROBERT G & JANICE E | \$ 166.52 |
| 80-53-735-040-00 | MULVEY DANIEL J TRUSTEE | \$ 166.52 |
| 80-53-735-041-00 | TOMAK CONSTANCE TRUSTEE | \$ 166.52 |
| 80-53-735-042-00 | ATLAS PATRICIA LOCKLIN | \$ 166.52 |
| 80-53-735-043-00 | NUTT STEPHEN J & JOYCE | \$ 166.52 |
| 80-53-735-044-00 | LAPINE PHILLIP M | \$ 166.52 |

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| 80-53-735-045-00 | MCQUILLAN JAMES V | \$ 166.52 |
| 80-53-735-046-00 | JOHNSON PHILLIP A & ANGELA L | \$ 166.52 |
| 80-53-743-001-10 | BRATCHER NEIL & STEPHANIE | \$ 176.31 |
| 80-53-743-001-20 | KONRATH JOANNE & KURT A | \$ 176.31 |
| 80-53-743-002-00 | HAMMER MARY K | \$ - |
| 80-53-743-003-00 | HAMMER MARY K | \$ 1,371.32 |
| 80-53-743-004-10 | HOWARD WILLIS M TRUSTEE | \$ 195.90 |
| 80-53-743-004-20 | HOWARD WILLIS A TRUSTEE | \$ 195.90 |
| 80-53-743-005-01 | DEVER ROBERT & DANUTA | \$ 195.90 |
| 80-53-743-005-52 | DEVER ROBERT & DANUTA | \$ 195.90 |
| 80-53-743-006-00 | BIEDERMANN MICHAEL K & OTHERS | \$ 195.90 |
| 80-53-743-007-01 | BIEDERMANN MICHAEL K & KAREN L | \$ 195.90 |
| 80-53-743-007-10 | BRUNO ROBERT E & LYNN A | \$ 195.90 |
| 80-53-743-008-01 | BEYER PAT | \$ - |
| 80-53-743-009-00 | BEYER PAT | \$ 195.90 |
| 80-53-743-010-01 | CROCKER DORIS M | \$ 195.90 |
| 80-53-743-010-40 | MILLER MARILYN M TRUST | \$ 195.90 |
| 80-53-743-010-80 | LUNDIN ROBERT S & JANE A | \$ 195.90 |
| 80-53-743-012-00 | DEHAAN DAVID & CLAUDIA | \$ 195.90 |
| 80-53-743-015-00 | WALSH MARTIN P & JANET M | \$ 195.90 |
| 80-53-743-016-00 | ANDERSON PHYLLIS A TRUST | \$ 195.90 |
| 80-53-743-018-01 | SCHLOSS SUZANNE TRUSTEE | \$ 940.34 |
| 80-53-743-100-00 | CITY OF SOUTH HAVEN, STANLEY JOHNSTON PARK | \$ 1,606.41 |
| 80-53-745-001-00 | CITY OF SOUTH HAVEN | \$ 1,900.26 |
| 80-53-745-101-00 | MARINER DOCKAGE | \$ 195.90 |
| 80-53-746-001-00 | WISER RONALD B | \$ 19.59 |
| 80-53-746-002-00 | ALLKINS PATRICK M TRUSTEE | \$ 19.59 |
| 80-53-746-003-00 | SCHANZ DANIEL & BONNIE L | \$ 19.59 |
| 80-53-746-004-00 | BARBER HENRY L & MARILYN | \$ 19.59 |
| 80-53-746-005-00 | GOODRICH RONALD L & DONNA M | \$ 19.59 |
| 80-53-746-006-00 | SCHANZ KALVIN W | \$ 19.59 |
| 80-53-746-007-00 | SCHANZ KALVIN W | \$ 19.59 |
| 80-53-746-008-00 | SPRINGGATE ROLAND R & MARJORIE | \$ 19.59 |
| 80-53-746-009-00 | GLAS CHARLES H TRUST | \$ 19.59 |
| 80-53-746-010-00 | SCHANZ DANIEL | \$ 19.59 |
| 80-53-746-011-00 | DOG HOUSE REAL ESTATE LLC | \$ 19.59 |
| 80-53-746-012-00 | OVNIK JILL M | \$ 19.59 |
| 80-53-746-013-00 | LECO CORPORATION | \$ 19.59 |
| 80-53-746-014-00 | LUDWIG MARK S | \$ 19.59 |
| 80-53-746-015-00 | SIRUS JEANNE C TRUSTEE | \$ 19.59 |
| 80-53-746-016-00 | BRUSSEE TOM | \$ 19.59 |
| 80-53-746-017-00 | ALLKINS PATRICK M TRUSTEE | \$ 19.59 |
| 80-53-746-018-00 | WISEMAN JAMES H | \$ 19.59 |
| 80-53-797-001-00 | PHILLIPS GARY B & RANDEE C | \$ - |
| 80-53-797-002-00 | BRUSSEE JASON TRUST | \$ - |
| 80-53-797-003-00 | MORFORD SHIRLEY A & STEVEN J | \$ - |
| 80-53-797-004-00 | CURRY JOHN | \$ - |
| 80-53-797-005-00 | PELLOWE JON & ANNETTE | \$ - |

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| 80-53-797-006-00 | FRITZ RUBY L TRUSTEE | \$ - |
| 80-53-797-007-00 | SOULE WILLIAM L & MARIS A | \$ - |
| 80-53-797-008-00 | ALDRICH D SCOTT & MARY A | \$ - |
| 80-53-797-009-00 | PICKORNIK WILLIAM & LINDA | \$ - |
| 80-53-797-010-00 | YELMINI VINCENT A | \$ - |
| 80-53-797-011-00 | HORROCKS JAMES & SUSAN | \$ - |
| 80-53-797-012-00 | HORROCKS JAMES & SUSAN | \$ - |
| 80-53-797-013-00 | WEITZNER JEROME & OWENS NANCY | \$ - |
| 80-53-797-014-00 | CONNORS JOANNE M TRUST | \$ - |
| 80-53-797-015-00 | SANDERS ROBERT L & DEBORAH M | \$ - |
| 80-53-797-016-00 | MANLEY KENNETH S | \$ - |
| 80-53-797-017-00 | MANLEY KENNETH S & PAULA J | \$ - |
| 80-53-797-018-00 | RIVED JOSE I & LINDA L | \$ - |
| 80-53-797-019-00 | RECK MICHAEL J & MARY | \$ - |
| 80-53-797-022-00 | MCDAVID BRIAN | \$ - |
| 80-53-797-023-00 | BABEL CINDEE | \$ - |
| 80-53-797-031-00 | KESMAN ANTHONY K LIVING TRUST | \$ - |
| 80-53-797-032-00 | PELLOWE JON & ANNETTE | \$ - |
| 80-53-797-033-00 | KESMAN ANTHONY K LIVING TRUST | \$ - |
| 80-53-798-001-00 | WEITZNER JEROME & OWENS NANCY | \$ 172.39 |
| 80-53-798-002-00 | COX JAMES & NATALIE | \$ 172.39 |
| 80-53-798-003-00 | SANDERS ROBERT L & DEBORAH M | \$ 172.39 |
| 80-53-798-004-00 | MANLEY KENNETH S & PAULA J | \$ 172.39 |
| 80-53-798-005-00 | EVANS E JOHN & LAURA | \$ 172.39 |
| 80-53-798-006-00 | B2LM ENTERPRISE LLC | \$ 172.39 |
| 80-53-798-007-00 | BELLEZZO ROBERTA TRUSTEE | \$ 172.39 |
| 80-53-798-008-00 | RECK MICHAEL JAMES TRUSTEE | \$ 172.39 |
| 80-53-798-009-00 | RIVED JOSE I & LINDA L | \$ 172.39 |
| 80-53-798-010-00 | OUDERSLUYS MARK H & DONNA J | \$ 172.39 |
| 80-53-798-011-00 | JOHNSON HERBERT G & NITA M | \$ 172.39 |
| 80-53-798-012-00 | KESMAN ANTHONY K LIVING TRUST | \$ 172.39 |
| 80-53-798-013-00 | GONZALES ANDREA JOY | \$ 172.39 |
| 80-53-798-014-00 | BONNEMA ROBERT | \$ 172.39 |
| 80-53-798-015-00 | MORFORD SHIRLEY A & STEVEN J | \$ 172.39 |
| 80-53-798-016-00 | MCDAVID BRIAN | \$ 172.39 |
| 80-53-798-017-00 | SOULE WILLIAM L & MARIS A | \$ 172.39 |
| 80-53-798-018-00 | GRINDE WILLIAM J | \$ 172.39 |
| 80-53-798-019-00 | ALDRICH D SCOTT & MARY A | \$ 172.39 |
| 80-53-798-020-00 | WOLTERSOM DANIEL & DEBRA | \$ 172.39 |
| 80-53-798-021-00 | KAVANAUGH RICHARD & GERALDINE | \$ 172.39 |
| 80-53-798-022-00 | CURRY JOHN | \$ 172.39 |
| 80-53-798-023-00 | HORROCKS JAMES F & SUSAN B | \$ 172.39 |
| 80-53-798-024-00 | PELLOWE JON & ANNETTE | \$ 172.39 |
| 80-53-798-025-00 | CONNORS JOANNE M TRUST | \$ 172.39 |
| 80-53-798-026-00 | GIFFIN DAVID R TRUSTEE | \$ 172.39 |
| 80-53-798-027-00 | FORCE JAMES M & BARBARA ANN | \$ 172.39 |
| 80-53-801-001-10 | 340 WEST ARMITAGE LLC | \$ - |
| 80-53-801-001-20 | 340 WEST ARMITAGE LLC | \$ - |

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|------------------|-----------------------------------|-----------|
| 80-53-801-001-30 | 340 WEST ARMITAGE LLC | \$ - |
| 80-53-801-001-40 | WHITEHEAD ROBERT J & KIKI | \$ 195.90 |
| 80-53-801-001-50 | YOB DAVID T & ANDREA J | \$ 195.90 |
| 80-53-801-001-60 | SALEM MICHAEL R TRUSTEES | \$ 195.90 |
| 80-53-801-008-01 | THOMPSON DANIEL | \$ 195.90 |
| 80-53-801-012-00 | BIEDERMANN MICHAEL & KAREN | \$ 195.90 |
| 80-53-801-013-00 | GILMAN FRANK A | \$ 195.90 |
| 80-53-801-014-00 | COMMON OWNERSHIP | \$ - |
| 80-53-802-001-00 | CHREST ENTERPRISES LIMITED | \$ 195.90 |
| 80-53-802-002-01 | OSIS ANDIS R & DIANE E | \$ - |
| 80-53-802-004-10 | KOLENDA JOHN E & CHRISTINA M | \$ 195.90 |
| 80-53-802-005-00 | KIND JOSHUA B TRUSTEE | \$ - |
| 80-53-802-006-00 | KIND JOSHUA B TRUSTEE | \$ 195.90 |
| 80-53-802-008-01 | OSIS DIANE E & ANDIS R | \$ 195.90 |
| 80-53-802-010-00 | NORTH HAVEN PARTNERS LLC | \$ 195.90 |
| 80-53-803-001-10 | SALEM MICHAEL R TRUSTEES | \$ - |
| 80-53-803-001-20 | SALEM MICHAEL R TRUSTEE | \$ - |
| 80-53-803-001-30 | SALEM MICHAEL R TRUSTEE | \$ - |
| 80-53-803-001-40 | SALEM MICHAEL R TRUSTEE | \$ - |
| 80-53-803-003-01 | NOVAK EARL D TRUSTEE | \$ 195.90 |
| 80-53-803-008-00 | LAWTHER DON R & SANDRA L | \$ 195.90 |
| 80-53-804-001-00 | STSCHERBAN PAUL | \$ 195.90 |
| 80-53-804-002-00 | BARBER HENRY L | \$ 195.90 |
| 80-53-804-003-00 | DEGRAAF JEFFREY S | \$ 195.90 |
| 80-53-804-003-50 | BROWN GREGORY W | \$ 195.90 |
| 80-53-804-005-00 | MCINTIRE EVERETT L TRUST | \$ 195.90 |
| 80-53-805-001-00 | BUCHLER DOROTHY A TRUSTEE | \$ 195.90 |
| 80-53-805-002-00 | PEARSON EILEEN D | \$ 195.90 |
| 80-53-805-003-00 | SCHRADER STEPHEN & KARI | \$ 195.90 |
| 80-53-805-004-00 | LIGHTFOOT JANET L TRUSTEE | \$ 195.90 |
| 80-53-805-005-00 | LYKE JAMES & CAROLE | \$ 195.90 |
| 80-53-805-006-00 | PROVENZANO MARY BETH | \$ 195.90 |
| 80-53-805-007-00 | PROVENZANO WILLIAM HENRY & MARY B | \$ 195.90 |
| 80-53-805-009-00 | LIEHR DANIEL B & ELLEN J | \$ 195.90 |
| 80-53-805-010-00 | EUWER WILLIAM T | \$ 195.90 |
| 80-53-805-011-00 | BUTHMAN NANCY S | \$ 195.90 |
| 80-53-805-012-00 | WALKER DEAN G TRUSTEE | \$ 195.90 |
| 80-53-805-013-00 | LIGHTFOOT JANET L TRUSTEE | \$ 195.90 |
| 80-53-805-014-00 | CONLISK JEAN T KAVANAUGH | \$ 195.90 |
| 80-53-805-015-00 | STRYKER KATHLEEN A TRUSTEE | \$ 195.90 |
| 80-53-805-016-00 | LAPENNA ROBERT J & DEBRA L | \$ 195.90 |
| 80-53-806-001-00 | WEBB WILLIAM G & TERRI L | \$ 195.90 |
| 80-53-807-001-11 | CAGEN KAREN M | \$ 195.90 |
| 80-53-807-003-00 | ADLER BARBARA A | \$ 195.90 |
| 80-53-807-006-01 | THAYER PROPERTIES LLC | \$ - |
| 80-53-807-006-10 | THAYER PROPERTIES LLC | \$ - |
| 80-53-808-001-00 | SPRINGGATE MARJORIE A & SUSAN | \$ 195.90 |
| 80-53-808-005-10 | SANFORD TODD A TRUSTEE | \$ 195.90 |

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| 80-53-808-006-00 | MC CULLOUGH FRANK V | \$ - |
| 80-53-808-006-50 | BRECHNER BRETT A & JINNA K | \$ 195.90 |
| 80-53-808-007-00 | MCCULLOUGH FRANK V | \$ 195.90 |
| 80-53-808-008-00 | HEMSEN ROBERT T | \$ 195.90 |
| 80-53-808-009-10 | PENROSE ANTHONY CRAIG | \$ 195.90 |
| 80-53-808-012-00 | SCHINCARIOL GWENDOLYN A | \$ 195.90 |
| 80-53-808-012-50 | HUFFMAN ROY & JACQUELINE | \$ 195.90 |
| 80-53-809-001-00 | FLYNN ERIC A | \$ 195.90 |
| 80-53-809-002-00 | DE BRUYN JAMES A | \$ 195.90 |
| 80-53-809-003-00 | WEAVER MICHAEL F & ROSE ANNE | \$ 195.90 |
| 80-53-809-003-50 | MAXWELL MICHAEL B & MARY CLARE J | \$ 195.90 |
| 80-53-809-005-00 | SEASPRAY PROPERTIES LLC | \$ 195.90 |
| 80-53-809-006-00 | ROELL LESLIE L TRUSTEE | \$ 195.90 |
| 80-53-810-001-00 | KAMEN KRZYSTYNA L TRUSTEE | \$ 195.90 |
| 80-53-810-005-00 | MULLER RODNEY D & CARLA H TRUSTEES | \$ 195.90 |
| 80-53-810-006-00 | GOLDBERG MARSHALL R | \$ 195.90 |
| 80-53-810-007-00 | GIMESKY KATHRYN WALLIS | \$ 195.90 |
| 80-53-810-008-00 | KUHLMAN ANN R | \$ 195.90 |
| 80-53-810-009-01 | DE HAAN RAYMOND M TRUSTEE | \$ 195.90 |
| 80-53-810-011-10 | BROWN GREGORY W | \$ - |
| 80-53-810-013-00 | BURHANS JOHN T & ROBIN TRUSTEE | \$ 195.90 |
| 80-53-811-001-00 | KLEIN CHARLENE TRUSTEE | \$ 195.90 |
| 80-53-811-003-00 | CONNOLLY MICHAEL B & NANCY K | \$ 195.90 |
| 80-53-811-004-00 | OTIS DAVID & CATHERINE H | \$ 195.90 |
| 80-53-811-005-00 | STEENBERGEN BART & STEPHANIE | \$ 195.90 |
| 80-53-811-006-00 | CHEMCAL BANK & TRUST TR DEPT | \$ 195.90 |
| 80-53-812-001-00 | WINKEL BARRY L & ALLYN L | \$ 195.90 |
| 80-53-813-001-00 | ROCKEY CHRISTOPHER D & JOAN K | \$ 195.90 |
| 80-53-813-002-00 | BATCH NOLA R | \$ 195.90 |
| 80-53-813-003-00 | VAN ERKEL THOMAS W | \$ 195.90 |
| 80-53-813-005-00 | VAN ERKEL THOMAS | \$ 195.90 |
| 80-53-813-006-00 | UNETICH MICHAEL E TRUSTEE | \$ 195.90 |
| 80-53-813-006-50 | GOLDFEIN LARRY K | \$ 195.90 |
| 80-53-813-008-00 | FITZER JOHN C | \$ 195.90 |
| 80-53-813-010-00 | SCHRADER JAMES R & LISA V | \$ 195.90 |
| 80-53-813-011-00 | KOHLER MARK & EILEEN | \$ 195.90 |
| 80-53-814-001-00 | RIVERA RAFAEL A | \$ 195.90 |
| 80-53-814-002-00 | UNITED STATES OF AMERICA | \$ - |
| 80-53-814-003-00 | CARSTENS MATTHEW & CYNDI | \$ 195.90 |
| 80-53-814-004-00 | CITY OF SOUTH HAVEN, PARKING LOT | \$ - |
| 80-53-815-001-01 | WISER RONALD B | \$ 195.90 |
| 80-53-815-005-01 | BENOLKEN JANICE S TRUSTEE | \$ 195.90 |
| 80-53-816-002-01 | ALLKINS PATRICK M TRUSTEE | \$ 195.90 |
| 80-53-816-003-00 | STEVENS ROBERT W & LEANNE K | \$ 195.90 |
| 80-53-816-005-01 | BIEDERMANN DAVID C & SHEILA T | \$ 195.90 |
| 80-53-816-006-01 | STEVENS ROBERT W | \$ - |
| 80-53-816-007-01 | CITY OF SOUTH HAVEN, WALK I | \$ - |
| 80-53-816-009-00 | MITORAJ THEODORE | \$ 195.90 |

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| 80-53-817-001-02 | MONAGHAN MARK & MARGARET | \$ 195.90 |
| 80-53-817-003-00 | SCHULTZ DONALD H & RUTH J | \$ 195.90 |
| 80-53-817-004-00 | HOGG PHILIP D | \$ 195.90 |
| 80-53-817-005-01 | O'ROURKE HELEN B | \$ 195.90 |
| 80-53-818-001-00 | CONWAY KEVIN P & BETH E | \$ 195.90 |
| 80-53-818-002-10 | NEWPOL JON & SHERRI | \$ 195.90 |
| 80-53-818-003-00 | MASINI ROBERT J & GERALDINE A | \$ 195.90 |
| 80-53-819-001-00 | DEAN BRETT T & DANIELLE M | \$ 195.90 |
| 80-53-819-002-52 | MURPHY KATHERINE TRUSTEE | \$ 195.90 |
| 80-53-819-004-00 | ERLE THOMAS A & MARGARET L | \$ 195.90 |
| 80-53-819-005-01 | MARTIN NANCY L TRUST | \$ 195.90 |
| 80-53-819-007-10 | HOGAN KENNETH L & LYNDA L | \$ 195.90 |
| 80-53-819-008-01 | MURPHY KATHERINE H TRUSTEE | \$ - |
| 80-53-819-009-00 | OVNIK JILL | \$ 195.90 |
| 80-53-819-012-00 | BUSTARD MICHAEL L & KRISTIN M | \$ 195.90 |
| 80-53-819-013-00 | CITY OF SOUTH HAVEN, NORTH BEACH | \$ 8,913.60 |
| 80-53-820-001-00 | SOUTH HAVEN COTTAGE LLC | \$ 195.90 |
| 80-53-820-002-00 | HULSTON PROPERTIES THREE LLC | \$ 195.90 |
| 80-53-823-003-00 | BRUSSEE THOMAS | \$ - |
| 80-53-823-004-00 | BRUSSEE THOMAS | \$ 195.90 |
| 80-53-831-007-00 | MKAB LLC | \$ 195.90 |
| 80-53-831-009-00 | RICHMOND JAMES W TRUSTEE | \$ 195.90 |
| 80-53-831-011-00 | MCDONALD M KATHLEEN TRUST | \$ 587.71 |
| 80-53-831-013-00 | TICKNOR EVA R TRUSTEE | \$ 195.90 |
| 80-53-831-015-00 | STEIN FAMILY LIVING TRUST | \$ 195.90 |
| 80-53-831-017-00 | LADEWSKI EUGENE | \$ 195.90 |
| 80-53-831-019-00 | SCANLAN THOMAS C | \$ 195.90 |
| 80-53-831-021-00 | TEMPLETON HOUSE LLC | \$ 195.90 |
| 80-53-831-027-00 | SCOTT JOAN T | \$ 195.90 |
| 80-53-831-029-00 | JANKOWSKI DAVID P | \$ 195.90 |
| 80-53-832-001-00 | MCGUIRE JAMES M | \$ 195.90 |
| 80-53-832-003-51 | BAKST JAKOB & MARILYN G | \$ 587.71 |
| 80-53-832-005-00 | LAMBERT-RODDEN VICKI M | \$ 195.90 |
| 80-53-832-007-00 | LANDRY MARY M | \$ 195.90 |
| 80-53-832-008-00 | SHECHTMAN ALLEN L | \$ 195.90 |
| 80-53-832-009-00 | HOGAN-MCLEAN KERRY D & LAURIE | \$ 195.90 |
| 80-53-832-011-00 | KROEZE BRUCE A & SUSAN J TRUSTEES | \$ 195.90 |
| 80-53-832-012-00 | COLBY ELAINE E TRUSTEE | \$ 195.90 |
| 80-53-832-013-01 | PIGG BRENT & MARIA A | \$ 195.90 |
| 80-53-832-014-00 | EBSTEIN JODY TRUSTEE | \$ 195.90 |
| 80-53-832-015-00 | BREWIN ROGER A | \$ 195.90 |
| 80-53-832-016-00 | ANTON GARY M & DEBORAH | \$ - |
| 80-53-832-018-00 | KIPLINGER CHARLES & KATHLEEN | \$ 195.90 |
| 80-53-832-019-00 | ANTON'S NORTH SHORE COTTAGES | \$ 587.71 |
| 80-53-832-022-01 | WEINSTEIN JERROLD | \$ 195.90 |
| 80-53-832-023-00 | NODELL BEVERLEE J & SEYMOUR | \$ 195.90 |
| 80-53-832-024-00 | OGREN ROBERT & BETTY | \$ 195.90 |

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| 80-53-832-025-00 | YELTON AVA C TRUSTEE | \$ 195.90 |
| 80-53-832-025-50 | KAMEN ARNOLD D TRUSTEE | \$ 195.90 |
| 80-53-832-027-00 | FULLAR CHARLES R & LAMPE MARGE | \$ 195.90 |
| 80-53-833-001-01 | MONTGOMERY HENRY | \$ 195.90 |
| 80-53-833-001-40 | HOLDEMAN ROBERT JR & ELEANOR | \$ 195.90 |
| 80-53-833-003-01 | NOXON CONRAD E & PHYLLIS | \$ 195.90 |
| 80-53-833-005-00 | WILSON GALE E & PATRICIA E | \$ 195.90 |
| 80-53-833-007-01 | GONZALEZ MICHAEL A | \$ - |
| 80-53-833-008-01 | CARLINI DON R & BARBARA E | \$ 195.90 |
| 80-53-833-010-10 | PORAT CHAIM BEN | \$ 195.90 |
| 80-53-833-012-00 | INGHAM LESLIE | \$ 195.90 |
| 80-53-833-016-55 | ELKINS THOMAS E & HEATHER A | \$ 195.90 |
| 80-53-833-018-01 | KARMON THEODORE & HEATHER | \$ 195.90 |
| 80-53-833-018-55 | KARMON DOUGLAS & ANNE | \$ 195.90 |
| 80-53-833-023-01 | YALE DONNA S TRUST | \$ 195.90 |
| 80-53-833-024-00 | FLYNN FRANCES R & PAUL V | \$ 195.90 |
| 80-53-834-001-00 | PAULL DAVID W | \$ 195.90 |
| 80-53-834-004-00 | 269 PARK AVENUE LLC | \$ 195.90 |
| 80-53-834-005-00 | S & L PROPERTIES | \$ 195.90 |
| 80-53-834-007-00 | ALTEPETER FRANK P | \$ 195.90 |
| 80-53-834-007-50 | STEINFELD E J | \$ 195.90 |
| 80-53-834-008-00 | S & L PROPERTIES | \$ 195.90 |
| 80-53-834-012-00 | PRICE HYMAN & ESTELLE TRUSTEES | \$ - |
| 80-53-834-014-00 | RAY FRANKLIN & PATRICIA | \$ 195.90 |
| 80-53-834-014-50 | TEREDASH RORY | \$ 195.90 |
| 80-53-834-015-00 | PRICE HYMAN & ESTELLE TRUSTEES | \$ 195.90 |
| 80-53-834-016-00 | TARADASH RORY | \$ 195.90 |
| 80-53-835-001-00 | KENNY MICHAEL D | \$ 195.90 |
| 80-53-835-001-50 | POTTER DAVID | \$ 195.90 |
| 80-53-835-003-00 | WOLFBERG BRIAN & LINDA | \$ - |
| 80-53-835-005-00 | WEISGERBER ROBERT & SUSAN M | \$ 195.90 |
| 80-53-835-006-00 | WOLFBERG BRIAN & LINDA | \$ 195.90 |
| 80-53-835-008-00 | GRIFFIN FAMILY LIVING TRUST | \$ 195.90 |
| 80-53-835-009-02 | KERSTEIN ROSELYN TRUSTEE | \$ 195.90 |
| 80-53-835-009-10 | FITZGERALD PATRICK W TRUSTEE | \$ 195.90 |
| 80-53-835-009-20 | SANDY BOTTOMS LLC | \$ 195.90 |
| 80-53-835-009-30 | PARADISE MORTON A & PEPI B | \$ 195.90 |
| 80-53-835-011-00 | COTICCHIA GREGORY & KELLY | \$ 195.90 |
| 80-53-835-012-00 | BUCKLEY DAVID E TRUSTEE | \$ 195.90 |
| 80-53-835-015-00 | BOWSER WILLIAM & SHEILA | \$ 195.90 |
| 80-53-835-016-00 | BOWSER WILLIAM & SHEILA | \$ 195.90 |
| 80-53-835-017-01 | BLANCO ORLANDO L & SHARON K | \$ 195.90 |
| 80-53-835-017-10 | FORDHAM JOHN C & KRISTINE S | \$ 195.90 |
| 80-53-835-019-00 | KRIPAITIS ROBERT R TRUSTEE | \$ 195.90 |
| 80-53-836-001-00 | ROTHNER ERIC | \$ 195.90 |
| 80-53-836-003-00 | SPONTELLI MICHAEL & LYN | \$ 195.90 |
| 80-53-836-005-00 | DELISLE BEVERLY L TRUSTEE | \$ 195.90 |
| 80-53-836-007-00 | BAUER THEODORE J & JEAN F | \$ 195.90 |

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| 80-53-836-009-00 | HORTON GARY J TRUSTEE | \$ 195.90 |
| 80-53-836-011-00 | WILLIAMSON JUSTIN A III TRUSTEE | \$ 195.90 |
| 80-53-836-013-00 | KENNEDY JOHN F | \$ 195.90 |
| 80-53-836-015-00 | ROWLAND A JODY | \$ 195.90 |
| 80-53-836-019-00 | SOUTH HAVEN PROPERTY LLC | \$ 195.90 |
| 80-53-836-101-00 | DVORAK GREGG W & ANN T | \$ 195.90 |
| 80-53-836-102-00 | GRIFFIN ROBERT P & MARILYN | \$ 195.90 |
| 80-53-836-103-00 | GRIFFIN ROBERT P & MARILYN | \$ 195.90 |
| 80-53-836-104-00 | ANTON GARY M & DEBORAH A | \$ 195.90 |
| 80-53-836-105-00 | MONAHAN JOSEPH T & M KATHLEEN | \$ 195.90 |
| 80-53-836-106-00 | MONAHAN JOSEPH T & M KATHLEEN | \$ 195.90 |
| 80-53-836-107-00 | COHEN JOHN A & LINDA M | \$ 176.31 |
| 80-53-836-108-00 | COHEN JOHN A & LINDA M | \$ 176.31 |
| 80-53-837-001-00 | FITCHETT DAVID & LAUREN | \$ 195.90 |
| 80-53-837-002-01 | ASHLEY BARBARA D | \$ - |
| 80-53-837-003-00 | MEREDITH BRIAN D & GWEN T | \$ - |
| 80-53-837-004-00 | BITMAN MARK | \$ 195.90 |
| 80-53-837-006-00 | FARRELL PATRICK & ANGELA | \$ 195.90 |
| 80-53-837-007-00 | BROCKWAY 117 LLC LLC | \$ 195.90 |
| 80-53-837-008-00 | WEBB RUSSELL G | \$ - |
| 80-53-837-010-00 | MOLLOY CHRISTOPHER & PATRICIA | \$ 195.90 |
| 80-53-839-001-00 | GADWOOD ROBERT C TRUSTEE | \$ 168.48 |
| 80-53-839-002-00 | MCKINLEY JUDSON R & MARIE E | \$ 168.48 |
| 80-53-839-003-00 | KORWEK WILLIAM & GERALDINE | \$ 168.48 |
| 80-53-839-004-00 | STONE THOMAS E | \$ 168.48 |
| 80-53-839-005-00 | VROEGINDEWEY DOUGLAS ALAN & LI | \$ 168.48 |
| 80-53-839-006-00 | GISAL JOHN R & ROBIN J | \$ 168.48 |
| 80-53-839-007-00 | JACOBS JOHN W | \$ 168.48 |
| 80-53-839-008-00 | CHEN CHANGSI | \$ 168.48 |
| 80-53-839-009-00 | MAT AM INC | \$ 168.48 |
| 80-53-839-010-00 | RIMMKE CARYL A | \$ 168.48 |
| 80-53-840-014-00 | 605 NORTH SHORE DRIVE LLC | \$ 195.90 |
| 80-53-840-014-40 | 603 NORTH SHORE DR LLC | \$ 195.90 |
| 80-53-840-014-80 | LIPFORD ROCQUE E JR | \$ 195.90 |
| 80-53-840-015-00 | SPERRY SYLVIA K TRUSTEE | \$ 195.90 |
| 80-53-840-015-50 | VERKOW DONALD S & KATHERINE E | \$ 195.90 |
| 80-53-840-016-00 | THE NORTH 5 | \$ - |
| 80-53-840-016-50 | DAMSTRA RANDALL & JULIE | \$ 195.90 |
| 80-53-840-017-00 | HOPPES ROBERT J & MARY L TRUSTEES | \$ 195.90 |
| 80-53-840-018-00 | WOODHAMS DONALD R | \$ 195.90 |
| 80-53-840-018-40 | COOK JACK D | \$ 195.90 |
| 80-53-840-018-80 | PETERSON RICHARD C & CAROLE ANN | \$ 195.90 |
| 80-53-885-013-54 | BLACK RIVER MOORINGS INC | \$ - |
| 80-53-885-014-05 | EVANS RICHARD G JR & SUSAN K | \$ 195.90 |
| 80-53-885-014-10 | BLACK RIVER MOORINGS INC | \$ - |
| 80-53-885-014-20 | HUNT DONALD W & TERESA M | \$ - |
| 80-53-885-015-00 | HALE JAMES M | \$ 195.90 |
| 80-53-885-016-08 | BLACK RIVER YACHT CLUB ASSOC | \$ - |

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|------------------|------------------------------------|----------|
| 80-53-885-016-11 | COFFEY JOHN J & STARLA | \$ 19.59 |
| 80-53-885-016-12 | MATTHIES MITCHELL L & SHARON S | \$ 19.59 |
| 80-53-885-016-13 | STRONG DANIEL W | \$ 19.59 |
| 80-53-885-016-14 | BOWLBY DENNIS | \$ 19.59 |
| 80-53-885-016-15 | NICHOLLS GARY L & VICKI M | \$ 19.59 |
| 80-53-885-016-16 | MONAWECK CHARLES E & LAURA M TRUST | \$ 19.59 |
| 80-53-885-016-17 | LASER GARY D & DEIDRE A | \$ 19.59 |
| 80-53-885-016-18 | MC CLENDON DOROTHY AND TOM | \$ 19.59 |
| 80-53-885-016-19 | MONAWECK CHARLES E & LAURA M | \$ 19.59 |
| 80-53-885-016-20 | MONAWECK CHARLES E & LAURA M | \$ 19.59 |
| 80-53-885-016-21 | GREEN RICK C | \$ 19.59 |
| 80-53-885-016-22 | JAKO KENNETH & SHIRLEY | \$ 19.59 |
| 80-53-885-016-23 | MCALEAR CYNTHIA BRIGANTE | \$ 19.59 |
| 80-53-885-016-24 | OSBORN DAVID & PENNY | \$ 19.59 |
| 80-53-885-016-25 | SNYDER IVAN | \$ 19.59 |
| 80-53-885-016-26 | SNYDER RUSSELL H & YVONNE | \$ 19.59 |
| 80-53-885-016-27 | MONAWECK CHARLES E & LAURA M | \$ 19.59 |
| 80-53-885-016-28 | CROSTHWAITE RALPH & CHRISTINA | \$ 19.59 |
| 80-53-885-016-29 | HUNTER SCOTT & BETH | \$ 19.59 |
| 80-53-885-016-30 | MAYHAK KAREN IRENE | \$ 19.59 |
| 80-53-885-016-31 | FINK JEFF | \$ 19.59 |
| 80-53-885-016-32 | BULLER STEVEN RAY | \$ 19.59 |
| 80-53-885-016-33 | DONSELMAN JERRY | \$ 19.59 |
| 80-53-885-016-34 | WILLIAMSON DAVID & CHARLENE | \$ 19.59 |
| 80-53-885-016-35 | KOSTER STEVEN J | \$ 19.59 |
| 80-53-885-016-36 | KLOOSTER STEVEN J | \$ 19.59 |
| 80-53-885-016-37 | ROZITE ANDRIS | \$ 19.59 |
| 80-53-885-016-38 | ROZITE ANDRIS & ANNE | \$ 19.59 |
| 80-53-885-016-39 | VAUGHN STEVEN G | \$ 19.59 |
| 80-53-885-016-40 | DASCENZO DENNIS J & KATHY L | \$ 19.59 |
| 80-53-885-016-41 | REYNOLDS ROBERT M | \$ 19.59 |
| 80-53-885-016-42 | HOFF JAMES M & PATRICIA J | \$ 19.59 |
| 80-53-885-016-43 | WEBER CARL R | \$ 19.59 |
| 80-53-885-016-44 | EBERHARD STEVEN | \$ 19.59 |
| 80-53-885-016-45 | STUCK JERRY B & CAROL A | \$ 19.59 |
| 80-53-885-016-46 | MOREY THOMAS R | \$ 19.59 |
| 80-53-885-016-47 | CLOVER CAPITAL MANAGEMENT LLC | \$ 19.59 |
| 80-53-885-016-48 | REED KEITH W & CATHERINE A | \$ 19.59 |
| 80-53-885-016-49 | POWELL DAVID M & ROBIN J | \$ 19.59 |
| 80-53-885-016-50 | HARRINGTON ROBIN R & CINDY LOU | \$ 19.59 |
| 80-53-885-016-51 | SIMERI CONSTANCE | \$ 19.59 |
| 80-53-885-016-52 | EMMONS CLARK | \$ 19.59 |
| 80-53-885-016-53 | BREWER PAUL E | \$ 19.59 |
| 80-53-885-016-54 | COLE PHILLIP | \$ 19.59 |
| 80-53-885-016-55 | EVANS THOMAS B | \$ 19.59 |
| 80-53-885-016-56 | WILSON JAMES & SANDRA | \$ 19.59 |
| 80-53-885-016-57 | MOLITOR GERARD J & KATHRYN V | \$ 19.59 |
| 80-53-885-016-58 | TUIN ROBERT & JUDY | \$ 19.59 |

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| 80-53-885-016-59 | BERNGARD SAMUEL TRUST | \$ 19.59 |
| 80-53-885-016-60 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-885-016-61 | ROBB CHRISTOPHER & SHARON | \$ 19.59 |
| 80-53-885-016-62 | GEISMAN JAMES L | \$ 19.59 |
| 80-53-885-016-63 | HENRICHS GEORGE J | \$ 19.59 |
| 80-53-885-016-64 | BULLER STEVE | \$ 19.59 |
| 80-53-885-016-65 | COLLINS THOMAS M & DIANE | \$ 19.59 |
| 80-53-885-016-66 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-885-016-67 | MASCHO LARRY | \$ 19.59 |
| 80-53-885-016-68 | MARTIN MAYNARD R & CLAUDIA L | \$ 19.59 |
| 80-53-885-016-69 | SCHULTZ ROGER M | \$ 19.59 |
| 80-53-885-016-70 | JEVIZIAN PROPERTIES LLC | \$ 19.59 |
| 80-53-885-016-71 | ACKERMAN GLENN L & JODI D | \$ 19.59 |
| 80-53-885-016-72 | ACKERMAN RICHARD A & LINDA J | \$ 19.59 |
| 80-53-885-016-73 | OZBUN WILLIAM H & MARY J | \$ 19.59 |
| 80-53-885-016-74 | COVAULT MIKE A & ROBIN M | \$ 19.59 |
| 80-53-885-016-75 | CLOVER CAPITAL MANAGEMENT LLC | \$ 19.59 |
| 80-53-885-016-76 | HORN MICHAEL L & SUSAN S | \$ 19.59 |
| 80-53-885-016-77 | STEMPLE KEVIN & LAUREN | \$ 19.59 |
| 80-53-885-016-78 | COLES LARRY | \$ 19.59 |
| 80-53-885-016-79 | HOPKINS MIKE & MYRNA | \$ 19.59 |
| 80-53-885-016-80 | LAAKSONEN BUILDING LLC | \$ 19.59 |
| 80-53-885-016-81 | BERNGARD SAMUEL J TRUST | \$ 19.59 |
| 80-53-885-016-82 | MULLEN DOUGLAS | \$ 19.59 |
| 80-53-885-016-83 | DUNN JAMES R & CATHLEEN M | \$ 19.59 |
| 80-53-885-016-84 | VANDERHEYDEN ALBERT B | \$ 19.59 |
| 80-53-885-016-85 | WOODKA KENNETH C | \$ 19.59 |
| 80-53-885-016-86 | IACUNATO PATRICK | \$ 19.59 |
| 80-53-885-016-87 | STRAND NILS K & KAREN P | \$ 19.59 |
| 80-53-885-016-88 | BULLER STEVE R | \$ 19.59 |
| 80-53-885-016-89 | DUHON JOSEPH S & THERESA | \$ 19.59 |
| 80-53-885-016-90 | DUHON JOSEPH S & THERESA | \$ 19.59 |
| 80-53-885-016-91 | DUHON JOSEPH S & THERESA | \$ 19.59 |
| 80-53-885-016-92 | RAPHAEL PROPERTIES LLC | \$ 19.59 |
| 80-53-885-016-93 | KEBLER GREGG ERIC | \$ 19.59 |
| 80-53-885-016-94 | PUGH STEVEN C & GLENNETTE D | \$ 19.59 |
| 80-53-885-016-95 | PUGH STEVEN C & GLENNETTE D | \$ 19.59 |
| 80-53-885-016-96 | KEMMER DENNIS & PATRICIA | \$ 19.59 |
| 80-53-885-017-00 | CAROLLO ANTHONY L & MARY P | \$ 195.90 |
| 80-53-885-018-00 | JOHNSON RICHARD K & LAURA | \$ 195.90 |
| 80-53-885-019-00 | HENDRIX HERBERT T & JANETTE A | \$ 195.90 |
| 80-53-885-020-10 | INN SANDCASTLES LLC | \$ 195.90 |
| 80-53-885-021-00 | POHL MICHAEL W | \$ 195.90 |
| 80-53-885-025-00 | GOLD PAUL S & JULIE M | \$ 195.90 |
| 80-53-885-026-00 | ALLEN HENRY | \$ 195.90 |
| 80-53-885-027-00 | LEKSICH JANICE D TRUSTEE | \$ 861.97 |
| 80-53-885-028-00 | FRANK ROBERT L & LORETTA B | \$ 195.90 |
| 80-53-885-029-00 | SUENDER ERIC & KATHERINE | \$ 195.90 |

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| 80-53-885-030-02 | PRATT MARK O'REILLY | \$ 195.90 |
| 80-53-885-030-10 | DIAZ NORBERT | \$ 195.90 |
| 80-53-885-030-20 | KOLE PROP 2 LLC | \$ 195.90 |
| 80-53-887-001-00 | HAYDEN JAMES & KATHLEEN | \$ 164.56 |
| 80-53-887-002-00 | JOHNSON RONALD H & JERRI L | \$ 164.56 |
| 80-53-887-003-00 | HOLMES GERALD P | \$ 164.56 |
| 80-53-887-004-00 | SCHULTZ ROGER M & JUANITA I | \$ 164.56 |
| 80-53-887-005-00 | IRELAND THOMAS B & LYNDA | \$ 164.56 |
| 80-53-887-006-00 | BANFIELD ROBERT T | \$ 164.56 |
| 80-53-887-007-00 | SINE MARLENE ALICE | \$ 164.56 |
| 80-53-887-008-00 | SAUNDERS KEITH A & ANN M | \$ 164.56 |
| 80-53-887-009-00 | SOBANSKI JOHN J TRUSTEE | \$ 164.56 |
| 80-53-887-010-00 | KITCHIN DONALD J & ELAINE R | \$ 164.56 |
| 80-53-887-011-00 | NAPOWOCKI CAROL ANNETTE | \$ 164.56 |
| 80-53-887-012-00 | KALINOWSKI KEITH & ANNEMARIE | \$ 164.56 |
| 80-53-887-013-00 | LEKSICH JAN | \$ 164.56 |
| 80-53-887-014-00 | SHORELINE BAYS INC | \$ 164.56 |
| 80-53-887-015-00 | BEATTY CHARLES & DEBRA | \$ 164.56 |
| 80-53-887-016-00 | FIGORE JAMES & LINDA TRUSTEES | \$ 164.56 |
| 80-53-887-017-00 | DOG HOUSE REAL ESTATE LLC | \$ 164.56 |
| 80-53-887-018-00 | BEATTY CHARLES & DEBRA | \$ 164.56 |
| 80-53-887-019-00 | SALVATORI FRANK A & KATHLEEN M | \$ 164.56 |
| 80-53-887-020-00 | BEATTY BRIANNA | \$ 164.56 |
| 80-53-887-021-00 | RJS REAL ESTATE HOLDINGS LLC | \$ 164.56 |
| 80-53-887-022-00 | KORHONEN GARY M & EILEEN L | \$ 164.56 |
| 80-53-887-023-00 | OHLEMACHER GLEN DIXON & DIANE | \$ 164.56 |
| 80-53-887-024-00 | ST LOUIS TERRY & JEANETTE A | \$ 164.56 |
| 80-53-887-025-00 | HAMAKER BRUCE R | \$ 164.56 |
| 80-53-887-026-00 | HENNELLY TIMOTHY & GALE | \$ 164.56 |
| 80-53-887-027-00 | PURCELL JAY D & VICKI H | \$ 164.56 |
| 80-53-887-028-00 | DUCHARME MICHAEL K & JERRIE A | \$ 164.56 |
| 80-53-887-029-00 | MCPHERSON ANDREW & BETH | \$ 164.56 |
| 80-53-887-030-00 | MCKAIN BETTY | \$ 164.56 |
| 80-53-887-031-00 | VOSKERITCHIAN MARC & LISA A | \$ 164.56 |
| 80-53-890-001-00 | MANNING MICHAEL A & DIANE E | \$ 195.90 |
| 80-53-890-002-00 | HALE JAMES M | \$ 195.90 |
| 80-53-890-003-00 | GINSBURG LARRY | \$ 195.90 |
| 80-53-890-004-00 | SMITH HEIDI M | \$ 195.90 |
| 80-53-890-005-00 | BLANK MICHAEL J & CHRISTINE L | \$ 195.90 |
| 80-53-890-006-01 | TOMICA DANIEL C | \$ 195.90 |
| 80-53-890-007-00 | OESTRIKE HEATHER A | \$ 195.90 |
| 80-53-890-008-00 | PEARCE REBECCA E | \$ 195.90 |
| 80-53-890-009-00 | ENGLEHART ANDREW & VICTORIA | \$ 195.90 |
| 80-53-890-010-00 | SIMMONS SANDRIA J TRUSTEE | \$ 195.90 |
| 80-53-890-011-01 | RUDOLPH JEFFREY & KIMBERLY | \$ 195.90 |
| 80-53-890-013-01 | SILVERS JOSHUA & KATHRYN | \$ 195.90 |
| 80-53-890-014-01 | VALES ADAM & LISA | \$ 195.90 |
| 80-53-890-015-00 | URBAIN PETER & DONNA | \$ 195.90 |

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| 80-53-890-016-01 | ROSENBAUM CHARLES H | \$ 195.90 |
| 80-53-890-019-01 | ROSENBAUM CHARLES H | \$ - |
| 80-53-891-001-00 | BRALEY ROBERT L & SHERRI L | \$ 19.59 |
| 80-53-891-002-00 | BRALEY ROBERT L & SHERRI L | \$ 19.59 |
| 80-53-891-003-00 | ARNOTT STEVEN J & CHRISTINE L | \$ 19.59 |
| 80-53-891-004-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-005-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-006-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-007-00 | HART K GRANT | \$ 19.59 |
| 80-53-891-008-00 | BAKER STEVEN J | \$ 19.59 |
| 80-53-891-009-00 | PERJESI KALMAN JR TRUSTEE | \$ 19.59 |
| 80-53-891-010-00 | BORN EDWARD & CONNIE | \$ 19.59 |
| 80-53-891-011-00 | THOMAS STEPHEN P | \$ 19.59 |
| 80-53-891-012-00 | MAIN LLOYD T | \$ 19.59 |
| 80-53-891-013-00 | MOORE WINSTON D TRUSTEE | \$ 19.59 |
| 80-53-891-014-00 | BERNGARD SAMUEL J TRUST | \$ 19.59 |
| 80-53-891-015-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-016-00 | PENROSE ANTHONY CRAIG | \$ 19.59 |
| 80-53-891-017-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-018-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-019-00 | PALUCH RONALD & PAULA | \$ 19.59 |
| 80-53-891-020-00 | CLOVER CAPITAL MANAGEMENT LLC | \$ 19.59 |
| 80-53-891-021-00 | SCHAU RICHARD & LINDA L | \$ 19.59 |
| 80-53-891-022-00 | DELHAYE THOMAS E & JANE C | \$ 19.59 |
| 80-53-891-023-00 | DELHAYE THOMAS E & JANE C | \$ 19.59 |
| 80-53-891-024-00 | MOSHER RICHARD E & SALLY G | \$ 19.59 |
| 80-53-891-025-00 | SCHULZ JOHN W & SUE A | \$ 19.59 |
| 80-53-891-026-00 | FOUST DAVID W | \$ 19.59 |
| 80-53-891-027-00 | CAMPBELL GEORGE A & LINDA L | \$ 19.59 |
| 80-53-891-028-00 | BRUEGMANN FRIEDRICH W & TONI K | \$ 19.59 |
| 80-53-891-029-00 | WARNER RICHARD W & BARBARA A | \$ 19.59 |
| 80-53-891-030-00 | MILLER LEON D | \$ 19.59 |
| 80-53-891-031-00 | MILLER LEON D | \$ 19.59 |
| 80-53-891-032-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-033-00 | SCHINCARIOL LISA A | \$ 19.59 |
| 80-53-891-034-00 | HUSKIN DON W & CATHERINE | \$ 19.59 |
| 80-53-891-035-00 | MCFADDEN WILLIAM | \$ 19.59 |
| 80-53-891-036-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-037-00 | KROEZE BRUCE A & SUSAN J TRUSTEES | \$ 19.59 |
| 80-53-891-038-00 | ROSE CYRIL F JR & SHARON S | \$ 19.59 |
| 80-53-891-039-00 | RADZIS RICHARD | \$ 19.59 |
| 80-53-891-040-00 | ARBANAS JACK | \$ 19.59 |
| 80-53-891-041-00 | PARKER DENNIS ALLEN & JUDITH E | \$ 19.59 |
| 80-53-891-042-00 | PARKER DENNIS ALLEN & JUDITH E | \$ 19.59 |
| 80-53-891-043-00 | BOOTH CHARLES | \$ 19.59 |
| 80-53-891-044-00 | RIDDLE CRAIG P & MARY J | \$ 19.59 |
| 80-53-891-045-00 | WEGNER SHERI | \$ 19.59 |
| 80-53-891-046-00 | MCGUIRE WILLIAM & GLORIA | \$ 19.59 |

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| 80-53-891-047-00 | STOHLER DONALD G & CLAUDIA B | \$ 19.59 |
| 80-53-891-048-00 | ZIELER NORBERT | \$ 19.59 |
| 80-53-891-049-00 | MEULENDYK MARK A & LINDA | \$ 19.59 |
| 80-53-891-050-00 | HATTORI SALLY | \$ 19.59 |
| 80-53-891-051-00 | JEFFERY JAMES & DONNA | \$ 19.59 |
| 80-53-891-052-00 | SULLIVAN KAREN J | \$ 19.59 |
| 80-53-891-053-00 | LYON ALAN L | \$ 19.59 |
| 80-53-891-054-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-055-00 | EQUITY TRUST COMPANY CUSTODIAN | \$ 19.59 |
| 80-53-891-056-00 | DELHAYE THOMAS E & JANE C | \$ 19.59 |
| 80-53-891-057-00 | SULLIVAN GREGORY K | \$ 19.59 |
| 80-53-891-058-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-059-00 | THIRD COAST MARITIME PROPERTIES LLC | \$ 19.59 |
| 80-53-891-060-00 | SKUTT CHRISTIE S | \$ 19.59 |
| 80-53-891-061-00 | KOESTNER JOHN R | \$ 19.59 |
| 80-53-891-062-00 | BERNGARD SAMUEL J TRUST | \$ 19.59 |
| 80-53-891-063-00 | MINNIEAR HARRY E & BARBARA M | \$ 19.59 |
| 80-53-891-064-00 | SHOEMAKER DUANE L | \$ 19.59 |
| 80-53-891-065-00 | SCHROEDER DEREK C & NICHOLE C | \$ 19.59 |
| 80-53-891-066-00 | DEL HAYE THOMAS E AND JANE C | \$ 19.59 |
| 80-53-891-067-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-068-00 | KESMAN ANTHONY K | \$ 19.59 |
| 80-53-891-069-00 | HARRISON PAUL & SANDY | \$ 19.59 |
| 80-53-891-070-00 | WUENSCH ERICH | \$ 19.59 |
| 80-53-891-071-00 | JEFSON RICHARD T & JEANETTE A | \$ 19.59 |
| 80-53-891-072-00 | VENTERS CHERYL | \$ 19.59 |
| 80-53-891-073-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-074-00 | SIMMONS CHRISTOPHER E & KELLIE | \$ 19.59 |
| 80-53-891-075-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-076-00 | STRONG DAVID & CYNTHIA | \$ 19.59 |
| 80-53-891-077-00 | BROWN JOHN B | \$ 19.59 |
| 80-53-891-078-00 | BROWN JOHN B & BARBARA W | \$ 19.59 |
| 80-53-891-079-00 | DECELLES PAUL C & JEANNE I | \$ 19.59 |
| 80-53-891-080-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-081-00 | COMPTON ROBERT J & MARY | \$ 19.59 |
| 80-53-891-082-00 | FEIST RONALD CHARLES & ROBIN M | \$ 19.59 |
| 80-53-891-083-00 | WILLIAMS DANIEL L | \$ 19.59 |
| 80-53-891-084-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-085-00 | BABEL ROBERT | \$ 19.59 |
| 80-53-891-086-00 | ZOCK BRIAN | \$ 19.59 |
| 80-53-891-087-00 | DELHAYE THOMAS E & JANE C | \$ 19.59 |
| 80-53-891-088-00 | BENARD JEAN MARIE | \$ 19.59 |
| 80-53-891-089-00 | GRINNELL RON & CHERYL | \$ 19.59 |
| 80-53-891-090-00 | BLACK RIVER PROPERTIES INC | \$ 19.59 |
| 80-53-891-091-00 | SPENCER GRANT C | \$ 19.59 |
| 80-53-891-092-00 | FREEMAN PHILIP G | \$ 19.59 |
| 80-53-891-093-00 | DELHAYE THOMAS E & JANE C | \$ 19.59 |
| 80-53-891-094-00 | SMELL MICHAEL W & MARCIA K | \$ 19.59 |

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| 80-53-891-095-00 | BUDZON LAWRENCE J | \$ 19.59 |
| 80-53-891-096-00 | BECK ROBERT L | \$ 19.59 |
| 80-53-891-097-00 | MORRIS GREGORY | \$ 19.59 |
| 80-53-891-098-00 | O'BYRNE WANE U & JOAN C | \$ 19.59 |
| 80-53-891-099-00 | SISSON RICHARD & BONNIE | \$ 19.59 |
| 80-53-891-100-00 | SEGERDAHL KENNETH L TRUSTEE | \$ 19.59 |
| 80-53-891-101-00 | MULLEN MAX E | \$ 19.59 |
| 80-53-891-102-00 | PARKER ROBERT & ERIKA | \$ 19.59 |
| 80-53-891-103-00 | CLOVER CAPITAL MANAGEMENT LLC | \$ 19.59 |
| 80-53-891-104-00 | HUSKIN DON W | \$ 19.59 |
| 80-53-891-105-00 | KEORKUNIAN SEBOUH & DEBORAH | \$ 19.59 |
| 80-53-891-106-00 | PHILLIPS RANDY & KAROL | \$ 19.59 |
| 80-53-891-107-00 | SEEGERS FREDERICK W TRUSTEE | \$ 19.59 |
| 80-53-891-108-00 | DOVGIN JOHN E & MARY R | \$ 19.59 |
| 80-53-891-109-00 | DOVGIN JOHN E & MARY R | \$ 19.59 |
| 80-53-891-110-00 | DOVGIN JOHN & MARY | \$ 19.59 |
| 80-53-891-111-00 | MALECKI KENNETH | \$ 19.59 |
| 80-53-891-112-00 | MORETH ROBERT F | \$ 19.59 |
| 80-53-891-113-00 | SOSNOWSKI BERNARD | \$ 19.59 |
| 80-53-895-001-00 | BOSSENBROOK ARLYN J & EUNICE M | \$ 195.90 |
| 80-53-895-002-00 | WILKE GARY S & DEBORAH D | \$ 195.90 |
| 80-53-895-003-00 | MASHBURN PATRICIA | \$ 195.90 |
| 80-53-895-007-00 | FRITTON MICHAEL A & ANN | \$ 195.90 |
| 80-53-895-008-00 | ELZINGA GARRY ESTATE OF | \$ 195.90 |
| 80-53-895-009-00 | MOULDS MATTHEW L & CHERYL A | \$ 195.90 |
| 80-53-895-010-00 | WALTER JEFFREY W & SANDRA A | \$ 195.90 |
| 80-53-895-011-00 | DOW SHEILA & PAUL L | \$ 195.90 |
| 80-53-895-012-00 | DOW SHEILA & PAUL L | \$ 195.90 |
| 80-53-895-017-00 | WEBB RUSSELL G & MARY | \$ 195.90 |
| 80-53-895-018-01 | WAGNER STEVE W & DIANNE P | \$ 195.90 |
| 80-53-895-021-01 | STEIN NORMAN L TRUST | \$ 195.90 |
| 80-53-895-023-01 | BEATTY CHARLES I | \$ 195.90 |
| 80-53-895-024-06 | MEREDITH BRIAN D & GWEN T | \$ 195.90 |
| 80-53-895-026-01 | TUCKER IRVING D | \$ 195.90 |
| 80-53-895-027-00 | 550 NORTH SHORE DRIVE LLC | \$ - |
| 80-53-895-029-00 | 550 NORTH SHORE DRIVE LLC | \$ 195.90 |
| 80-53-895-029-20 | KOLAS MARK E & JOHANNAH K | \$ 195.90 |
| 80-53-895-029-30 | BUSCH JOHN A & BARBARA A | \$ 195.90 |
| 80-53-895-029-40 | ASHLEY BARBARA D | \$ 195.90 |
| 80-53-895-038-00 | SMITH LINDSEY KELLER & GAIL SARN | \$ 195.90 |
| 80-53-895-038-10 | DUDA CATHY R FAMILY WEALTH TRU | \$ 195.90 |
| 80-53-895-038-20 | HARSCH TERRI L TRUST | \$ 195.90 |
| 80-53-895-038-30 | MASSEY WILLIAM C & PENNY J | \$ 195.90 |
| 80-53-895-038-40 | THWEATT CARLISLE JR TRUSTEE | \$ 195.90 |
| 80-53-895-038-50 | KAMINE CHARLES S & DARLENE | \$ 195.90 |
| 80-53-895-038-60 | SCHMIDT JEAN M | \$ 195.90 |
| 80-53-895-038-70 | LENARD GREGORY I & MARY M TRUS | \$ 195.90 |
| 80-53-895-038-80 | GOODRICH RONALD L & DONNA M | \$ 195.90 |

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| 80-53-895-038-90 | KAMNIKAR ANTHONY A & LEONA M | \$ 195.90 |
| 80-53-895-039-00 | MATHENY MICHAEL N & CHARLENE A | \$ 195.90 |
| 80-53-895-039-10 | KLAVINS ANDIS | \$ 195.90 |
| 80-53-895-039-20 | KELLY DELPHINE TRUSTEE | \$ 195.90 |
| 80-53-895-039-30 | DISSETTE BRIAN C & KELLY G | \$ - |
| 80-53-895-039-40 | COONEY MARY M TRUSTEE | \$ 195.90 |
| 80-53-895-039-50 | COPPING JANE G | \$ 195.90 |
| 80-53-895-039-60 | DUISTERHOF GORDON & MERLYN | \$ - |
| 80-53-895-039-70 | CONKLIN JASON RON | \$ 195.90 |
| 80-53-895-039-80 | MATHENY MICHAEL N & CHARLENE A | \$ - |
| 80-53-895-039-90 | COLBERT WILLIAM & GAYLE | \$ 195.90 |
| 80-53-895-040-00 | STETLER DAVID J & MARY A | \$ 195.90 |
| 80-53-895-040-10 | SMITH GORDON D & JOAN C | \$ 195.90 |
| 80-53-895-040-20 | DOBBINS LOU ANN | \$ 195.90 |
| 80-53-895-040-30 | DOBBINS LOU ANN | \$ - |
| 80-53-897-001-00 | MCCARTY LAURA J & FETHEROLF LINDA L | \$ 195.90 |
| 80-53-897-002-00 | BARKER FAMILY TRUST | \$ 195.90 |
| 80-53-897-003-00 | DURANT WILLIAM & BARBARA | \$ 195.90 |
| 80-53-897-004-00 | MAURER FORD & CHRISTINE | \$ 195.90 |
| 80-53-898-001-00 | STEINFELD E J | \$ - |
| 80-53-898-002-00 | ZWOLAN MARTIN J & MARIA E | \$ 195.90 |
| 80-53-898-003-00 | PECINA WAYNE & PAULA | \$ - |
| 80-53-708-001-00 | RICHARDS STEPHEN & GLORIA J | \$ 162.60 |
| 80-53-708-002-00 | MULVEY DANIEL E | \$ 162.60 |
| 80-53-708-003-00 | HELWIG JOHN TRUST | \$ 162.60 |
| 80-53-708-004-00 | JOHNS MARK D & SHARI | \$ 162.60 |
| 80-53-708-005-00 | PELL SUSAN E | \$ 162.60 |
| 80-53-708-006-00 | GARVIN MELINDA | \$ 162.60 |
| 80-53-708-007-00 | PALLETT WILLIAM L & SALLY J | \$ 162.60 |
| 80-53-708-008-00 | FULLER RAYMOND C | \$ 162.60 |
| 80-53-714-002-02 | CITY OF SOUTH HAVEN, ROAD ROW | \$ - |
| 80-53-715-016-00 | WEAVER MICHAEL F & ROSEANNE M | \$ 195.90 |
| 80-53-715-016-10 | WEAVER MICHAEL F & ROSEANNE | \$ - |
| 80-53-715-018-00 | CLARK JAMES D & NANCY R | \$ - |
| 80-53-715-018-10 | CITY OF SOUTH HAVEN, ROAD ROW | \$ - |
| 80-53-715-020-10 | MAAS MARGARET A TRUSTEE | \$ 176.31 |
| 80-53-715-020-20 | ARUNDEL JOHN K & TRACY A | \$ 176.31 |
| 80-53-715-020-30 | ARUNDEL JOHN & ELLEN | \$ 176.31 |
| 80-53-715-020-40 | STONER KATIE E | \$ 176.31 |
| 80-53-715-020-50 | MAAS EDWARD J & PAULA K | \$ 176.31 |
| 80-53-715-020-60 | VANDERKOLK BRUCE & LYNN | \$ 176.31 |
| 80-53-715-020-70 | TURNER CONSTANCE | \$ 176.31 |
| 80-53-715-020-80 | STARKS JAMES R | \$ 176.31 |
| 80-53-715-020-90 | THIELKING THOMAS E & BETH C | \$ 176.31 |
| 80-53-715-021-00 | GAJDA TOM & ANNA J | \$ 176.31 |
| 80-53-715-021-10 | BARBERIO DOMINIC V | \$ 176.31 |
| 80-53-715-021-20 | HENRICKSON KYLE & ROBYN | \$ 176.31 |
| 80-53-715-021-30 | GRAHAM GREGORY G | \$ 176.31 |

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| 80-53-715-021-40 | SWEERS KATHRYN J | \$ 176.31 |
| 80-53-715-023-00 | FILBRANDT HOWARD | \$ - |
| 80-53-716-001-02 | JOHNSON RYAN F | \$ 195.90 |
| 80-53-716-002-00 | FILBRANDT PAULA R TRUSTEE | \$ - |
| 80-53-716-005-00 | DEVISSER KENNETH L & CATHRYN A | \$ 97.95 |
| 80-53-716-006-50 | SMITH GENE TRUSTEE | \$ 195.90 |
| 80-53-716-014-00 | GIESLER TERRANCE, GIESLER C | \$ 556.37 |
| 80-53-717-001-00 | SPURR LYNN TRUSTEE | \$ 209.62 |
| 80-53-717-002-00 | EVANS KAREN J TRUST | \$ 209.62 |
| 80-53-717-003-00 | JOHNSON TODD M & AMBER R | \$ 209.62 |
| 80-53-717-004-00 | CROWELL STEVEN E | \$ 209.62 |
| 80-53-717-005-00 | LANE DAVID C TRUSTEE | \$ 209.62 |
| 80-53-717-006-00 | HORNBLOWER DANIEL M & TERRI L | \$ 209.62 |
| 80-53-838-001-00 | GILLESPIE GARNETT L TRUSTEE | \$ 162.60 |
| 80-53-838-002-00 | SMITH SCOT N | \$ 162.60 |
| 80-53-838-003-00 | GEISMAN JAMES L TRUSTEE | \$ 162.60 |
| 80-53-838-004-00 | BERGHUIS WILLIAM J & SHERRY L | \$ 162.60 |
| 80-53-838-005-00 | KLUGE ARMIN W & HANNELORE C | \$ 162.60 |
| 80-53-838-006-00 | ASHBAUGH RICHARD T | \$ 162.60 |
| 80-53-838-007-00 | NICOLA ROBERT J | \$ 162.60 |
| 80-53-838-008-00 | MORTON RONALD C | \$ 162.60 |
| 80-53-838-009-00 | MORTON RONALD C | \$ 162.60 |
| 80-53-838-010-00 | BARTONI BISHOP L | \$ 162.60 |
| 80-53-838-011-00 | STAPLES LYNNE L | \$ 162.60 |
| 80-53-838-012-00 | VANDERBERG FRANS | \$ 162.60 |
| 80-53-838-013-00 | NAPOWOCKI CAROL A TRUSTEE | \$ 162.60 |
| 80-53-838-014-00 | BANFIELD ROBERT T TRUSTEE | \$ 162.60 |
| 80-53-838-015-00 | JAMES WINFORD & JOHCE E | \$ 162.60 |
| 80-53-838-016-00 | DEKEMA KYLE J & JAN M | \$ 162.60 |
| 80-53-838-017-00 | DIMONTE THOMAS & KAREN | \$ 162.60 |
| 80-53-838-018-00 | PARR STEVEN M & PAMELA S | \$ 162.60 |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Black River Street Lift Station and Force Main Construction Project Special Assessment District Roll Number 201606 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-73 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-74

NORTH SHORE DRIVE RECONSTRUCTION PROJECT

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the North Shore Drive Reconstruction Project Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$164,973.05 for the North Shore Drive Reconstruction Project Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201607 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the summer tax bills in fifteen (15) equal annual installments, with the first installment due and payable on July 1, 2018, and all subsequent installments shall be due and payable on or before July 1 of each year

thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from July 1, 2018. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from July 1, 2018 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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 and Allegan Counties, Michigan, as shown on the following map:

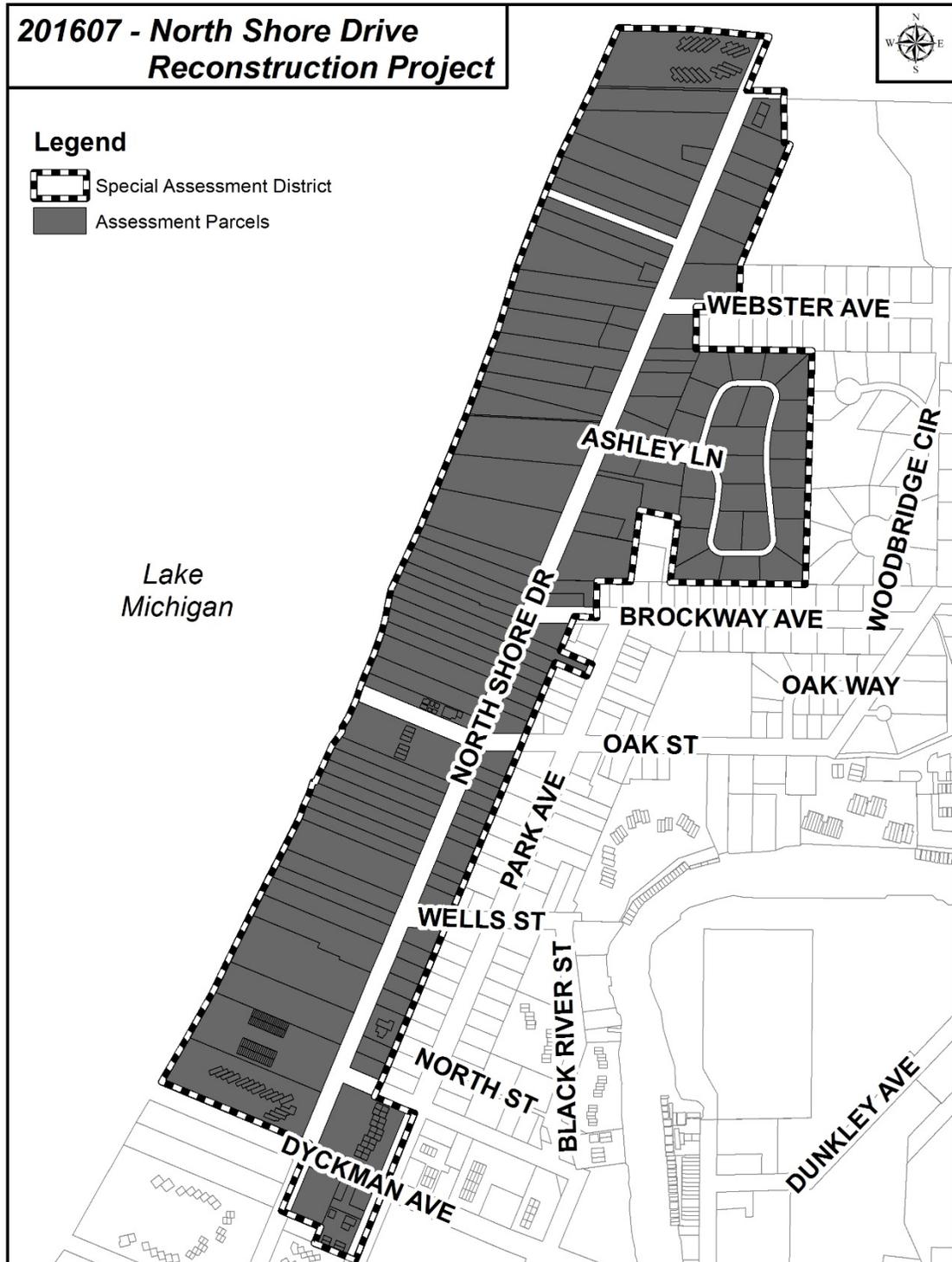


EXHIBIT B**NORTH SHORE DRIVE RECONSTRUCTION PROJECT
SPECIAL ASSESSMENT DISTRICT****SPECIAL ASSESSMENT ROLL 201607**

| Parcel Number | Owner Name | Sewer Assessment |
|----------------------|-------------------------------------|-------------------------|
| 03-58-600-001-00 | SHELLABARGER TRACY L | \$ - |
| 03-58-600-002-00 | DEDERICHS PAUL D & JAYNE L CO TRUST | \$ - |
| 03-58-600-003-00 | STEVENSON PAUL | \$ - |
| 03-58-600-004-00 | EBERSOLE BEVERLY F TRUST | \$ - |
| 03-58-600-005-00 | SHIELDS SUSAN | \$ - |
| 03-58-600-006-00 | SCHUPAN JEANNE M TRUST | \$ - |
| 03-58-600-007-00 | PANTALONE ANN O DONNEL DANIEL | \$ - |
| 03-58-600-008-00 | NICHOLSON JAMES A & JENNY A | \$ - |
| 03-58-600-009-00 | NELSON TERRY L & GAIL M | \$ - |
| 03-58-600-010-00 | KEITH JOHN C & MARY E | \$ - |
| 03-58-600-011-00 | MCKINNIS MICHAEL B & PATRICIA | \$ - |
| 03-58-600-012-00 | FLEMING DIANA L TRUSTEE | \$ - |
| 03-58-600-013-00 | MARTIN ROBERT S & PEGGY A | \$ - |
| 03-58-600-014-00 | HALPERT RICHARD L & MARY S | \$ - |
| 03-58-600-015-00 | RATHBURN ROGER & SALLY | \$ - |
| 03-58-600-016-00 | SCHIRRIPA JOSEPH | \$ - |
| 80-53-750-001-00 | RUBIN REMEY & JULIA | \$ 791.01 |
| 80-53-750-024-02 | MC CREERY THOMAS | \$ 791.01 |
| 80-53-840-001-00 | BLOCK FAMILY COTTAGE LLC | \$ - |
| 80-53-840-002-00 | VANSTRIEN SYLVIA R TRUSTEE | \$ 4,746.06 |
| 80-53-840-003-02 | SOUTH HAVEN PROPERTIES INC | \$ 8,701.11 |
| 80-53-840-004-00 | LEWIS VERN G & GERTRUDE E | \$ 791.01 |
| 80-53-840-005-00 | HENDRIX HARRY W TRUSTEE | \$ 1,582.02 |
| 80-53-840-006-00 | WAHBY PAUL F AND | \$ 791.01 |
| 80-53-840-007-00 | FIRST OF AMERICA TRUSTEE | \$ 791.01 |
| 80-53-840-008-00 | WHITENER SUSAN D TRUSTEE | \$ 791.01 |
| 80-53-840-009-10 | GARDINER CHRISTOPHER J | \$ 791.01 |
| 80-53-840-010-50 | COBB DENNIS & SUE | \$ 791.01 |
| 80-53-840-010-60 | HANNIGAN JOHN J JR & VICKIE A | \$ 791.01 |
| 80-53-840-012-00 | ABEL ROBERT M | \$ 791.01 |
| 80-53-840-013-00 | CHRISTIAN DARRON DUANE TRUSTEE | \$ 791.01 |
| 80-53-840-013-20 | DAMSTRA FAMILY LLC | \$ 791.01 |
| 80-53-840-013-40 | 627 NORTH SHORE DRIVE LLC | \$ 791.01 |
| 80-53-840-013-60 | JONES MICHAEL H & DONNA M | \$ 791.01 |
| 80-53-895-019-00 | YELMINI VINCENT A | \$ 791.01 |

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| 80-53-895-020-00 | MAIL JEAN R | \$ 791.01 |
| 80-53-895-031-01 | PHELPS LEONA J TRUSTEE | \$ 791.01 |
| 80-53-895-032-01 | FEDEWA DEAN CARROLL & LYNN | \$ 791.01 |
| 80-53-895-034-01 | OWENS JOHN & DEBORAH A | \$ 791.01 |
| 80-53-895-035-10 | HALL GERALD R | \$ 791.01 |
| 80-53-895-035-20 | LAMB LAKE INN I LLC | \$ 791.01 |
| 80-53-896-001-00 | CALVIN DAVID A & CHERYL A | \$ - |
| 80-53-896-002-00 | REED DALE J & JOANNE M | \$ - |
| 80-53-705-001-00 | HARRINGTON KEVIN D & MARGARET N | \$ - |
| 80-53-705-002-00 | ROZENFELD DAVID S | \$ - |
| 80-53-705-003-00 | FIFTH THIRD BANK TRUSTEE | \$ - |
| 80-53-705-004-00 | FORLOINE ROBERT W & GWEN | \$ - |
| 80-53-705-005-00 | SMITHBURN J ERIC & ALADEAN | \$ - |
| 80-53-705-006-00 | MASSEY JOHN & BARBARA L | \$ - |
| 80-53-711-001-01 | MOLITOR GERARD J & KATHRYN V | \$ 791.01 |
| 80-53-711-002-01 | POWER JOHN ROLFE JR | \$ 791.01 |
| 80-53-711-003-00 | SOUTH HAVEN PUBLIC SCHOOLS | \$ - |
| 80-53-711-006-00 | CITY OF SOUTH HAVEN, PACKARD PARK | \$ 10,757.74 |
| 80-53-711-012-10 | MARTIN DELIA | \$ 719.82 |
| 80-53-711-012-20 | VITALE ANGELO V & COLLEEN M | \$ 719.82 |
| 80-53-711-012-30 | DEFORES MARC A TRUST | \$ 719.82 |
| 80-53-711-012-40 | GOETZINGER JAMES D & MARY E | \$ 719.82 |
| 80-53-711-012-50 | RAPP CAROL TRUSTEE | \$ 719.82 |
| 80-53-711-012-60 | WILLE MARGARET P TRUSTEE | \$ 719.82 |
| 80-53-711-012-70 | YULE ROGER H | \$ 719.82 |
| 80-53-711-012-80 | GARNER JEFF A & KITTY E | \$ 719.82 |
| 80-53-711-012-90 | BRADFORD JAMES R & JULIE | \$ 719.82 |
| 80-53-711-013-00 | MILLER WAYNE R | \$ 719.82 |
| 80-53-711-013-10 | FLOWER PATRICIA L TRUSTEE | \$ 719.82 |
| 80-53-711-013-20 | BYCRAFT MARJORIE L | \$ 719.82 |
| 80-53-711-013-30 | LUBBEN CRAIG H & LOIS B | \$ 719.82 |
| 80-53-711-013-40 | MAHONEY JAMES A TRUSTEE | \$ 719.82 |
| 80-53-711-013-50 | 215 NORTH SHORE LLC | \$ 719.82 |
| 80-53-711-013-60 | SASSACK ANDREW J III & CHERYL A | \$ 719.82 |
| 80-53-712-001-00 | CAMPAGNA RONALD G | \$ 791.01 |
| 80-53-712-002-00 | RANDALL RICHARD JR & SUSAN | \$ 791.01 |
| 80-53-712-003-00 | WOOD JULIA J TRUSTEE | \$ 791.01 |
| 80-53-712-004-00 | BEAVER DAM LLC | \$ 791.01 |
| 80-53-712-005-00 | MARTA PETTER ENTERPRISES LLC | \$ 791.01 |
| 80-53-712-008-00 | WOOD JULIA J TRUSTEE | \$ - |
| 80-53-712-008-10 | LIKES GIL & DENISE | \$ 791.01 |
| 80-53-712-008-20 | CLEVELAND DONALD E & MYRNA J | \$ 791.01 |
| 80-53-712-009-00 | WOOD JULIA J TRUSTEE | \$ 791.01 |
| 80-53-713-001-05 | ALLEN PATRICK J & SUSAN W | \$ - |

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| 80-53-713-001-10 | VANDER KOOY MARY JO TRUSTEE | \$ - |
| 80-53-713-001-15 | SIMONDS MICHAEL S & SARA L | \$ - |
| 80-53-713-001-20 | CHAPPLE SHARON A | \$ - |
| 80-53-713-001-25 | JONES DOUGLAS A & KATRINA C | \$ - |
| 80-53-713-001-30 | HOGAN MARGARET F TRUSTEE | \$ - |
| 80-53-713-001-35 | WECHTER DIANE J TRUST | \$ - |
| 80-53-713-001-40 | PIERCE RICHARD A & DIANE M | \$ - |
| 80-53-713-001-45 | WATKINS DANIEL E TRUST | \$ - |
| 80-53-713-001-50 | HENDRICKS JOHN C & MARY E | \$ - |
| 80-53-713-001-55 | DREEBIN HAROLD R REVOCABLE | \$ - |
| 80-53-713-001-60 | RIES DANIEL A & JUDY E | \$ - |
| 80-53-713-001-65 | REESE DOUGLAS W & MARY ANN | \$ - |
| 80-53-713-001-70 | LEA SCOTT & LINDA | \$ - |
| 80-53-713-001-75 | THOMAS LAURENCE R & JEANNE A | \$ - |
| 80-53-713-001-80 | SCHULTZ NANCY N TRUSTEE | \$ - |
| 80-53-713-001-85 | MATTHYS BERNARD J & BARBARA A | \$ - |
| 80-53-713-001-90 | ANGERAME WILLIAM J & NANCY A | \$ - |
| 80-53-713-001-95 | MORRISSEY ESTHER M TRUSTEE | \$ - |
| 80-53-713-001-98 | PEKNY E JESSICA TRUST | \$ - |
| 80-53-720-001-01 | KRIPAITIS ROBERT R TRUSTEE | \$ - |
| 80-53-720-017-00 | PEACOCK JAMES V | \$ - |
| 80-53-720-017-50 | BARNES WILLIAM G | \$ - |
| 80-53-720-018-00 | PEACOCK JAMES V | \$ - |
| 80-53-726-001-00 | HUNT DANIEL W & CHRISTINE M | \$ 640.72 |
| 80-53-726-002-00 | KNOT CRAIG A & DEBORAH | \$ 640.72 |
| 80-53-726-003-00 | GRIFFIN RONNY E TRUSTEE | \$ 640.72 |
| 80-53-726-004-00 | KNOT CRAIG A | \$ 640.72 |
| 80-53-726-005-00 | BENN KATHLEEN | \$ 640.72 |
| 80-53-726-006-00 | POWELL RANDY S TRUSTEE | \$ 640.72 |
| 80-53-726-007-00 | MCDAVID BRIAN H | \$ 640.72 |
| 80-53-726-008-00 | KNAPP ROGER W & SHIRLEY A | \$ 640.72 |
| 80-53-726-009-00 | HALL KIM R & NANCY L | \$ 640.72 |
| 80-53-726-010-00 | STRINGHAM DENNIS L & PATRICIA | \$ 640.72 |
| 80-53-726-011-00 | JOHNSON HUGH & SHERRY | \$ 640.72 |
| 80-53-726-012-00 | HAHN GARY L & DEBORAH L | \$ 640.72 |
| 80-53-726-013-00 | NUSBAUM RONNIE W & BARBARA L | \$ 640.72 |
| 80-53-726-014-00 | OBED MARTIN E & OTHERS | \$ 640.72 |
| 80-53-726-015-00 | GIRARD LAWRENCE M & KATHLEEN M | \$ 640.72 |
| 80-53-726-016-00 | MILLER KENNETH J & SHIRLEY J | \$ 640.72 |
| 80-53-726-017-00 | CALLAGHAN ALEXANDER | \$ 640.72 |
| 80-53-726-018-00 | DEWITT MICHAEL T & KELLI M | \$ 640.72 |
| 80-53-726-019-00 | FISHER KENT M & DEBORAH D | \$ 640.72 |
| 80-53-726-020-00 | LABEDZ GERALD P TRUSTEE | \$ 640.72 |
| 80-53-726-021-00 | KALINOWSKI KEITH | \$ 640.72 |

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| 80-53-726-022-00 | EQUITY TRUST CO CUSTODIAN | \$ 640.72 |
| 80-53-726-023-00 | NORDINE RICHARD C & JANICE R | \$ 640.72 |
| 80-53-726-024-00 | SCHUPAN DAN & SHERRY | \$ 640.72 |
| 80-53-726-025-00 | ANDREWS AUDREY M TRUSTEE | \$ 640.72 |
| 80-53-726-026-00 | CRISSMAN BRIAN & JENNIFER | \$ 640.72 |
| 80-53-726-027-00 | COLLINS THOMAS M | \$ 640.72 |
| 80-53-726-028-01 | HALPERT MARY K TRUSTEE | \$ 640.72 |
| 80-53-726-030-00 | COATES DOUGLAS & DEBORAH J | \$ 640.72 |
| 80-53-726-031-00 | AUSTRINS MIKELIS & LILITA | \$ 640.72 |
| 80-53-726-032-00 | LALES GEORGE | \$ 640.72 |
| 80-53-726-033-00 | POGGI ANTHONY & PATRICIA | \$ 640.72 |
| 80-53-726-034-00 | PRELL EDWARD M & MARY JANE | \$ 640.72 |
| 80-53-726-035-00 | REISH JOSEPH G & HELENE | \$ 640.72 |
| 80-53-726-036-00 | CALLAGHAN BRENDAN | \$ 640.72 |
| 80-53-726-037-00 | MKGS PROPERTIES LLC | \$ 640.72 |
| 80-53-726-038-00 | RORER JOHN A & CHRISTINE B TRUSTEES | \$ 632.81 |
| 80-53-726-039-00 | NEAL HAROLD L & MARIJ TRUSTEES | \$ 632.81 |
| 80-53-726-040-00 | WILCOX BRADLEY J TRUSTEE | \$ 632.81 |
| 80-53-726-041-00 | MCDAVID BRIAN H | \$ 632.81 |
| 80-53-726-042-00 | WILCOX BRADLEY J TRUSTEE | \$ 632.81 |
| 80-53-726-043-00 | MCDAVID BRIAN H | \$ 632.81 |
| 80-53-726-044-00 | MCCRACKEN KEVIN & SHARON | \$ 632.81 |
| 80-53-726-045-00 | BOYER BENJAMIN W & DENISE M | \$ 632.81 |
| 80-53-726-046-00 | NORTH SHORE PARTNERSHIP GROUP | \$ 632.81 |
| 80-53-726-047-00 | KNAPP SHIRLEY A & ROGER W | \$ 632.81 |
| 80-53-726-048-00 | JULIEN FLORIS TRUST | \$ 632.81 |
| 80-53-726-049-00 | KNAPP SHIRLEY A & ROGER W | \$ 632.81 |
| 80-53-726-050-00 | BRANDT HENRY & DIANA | \$ 632.81 |
| 80-53-726-051-00 | KNAPP ROGER W & SHIRLEY A | \$ 632.81 |
| 80-53-726-052-00 | SMITH KATHY L | \$ 632.81 |
| 80-53-726-053-00 | SCOTT STEPHEN & RUTH | \$ 632.81 |
| 80-53-726-054-00 | POLL SALLY G | \$ 632.81 |
| 80-53-726-055-00 | TONELLI DANIEL W & KIMBERLY A | \$ 632.81 |
| 80-53-726-056-00 | WILKINSON WAYNE & VALERIA J | \$ 632.81 |
| 80-53-726-057-00 | WOOD ROBERT & JANE M | \$ 632.81 |
| 80-53-726-058-00 | MESSINGER ALAN S & RHONDA C | \$ 632.81 |
| 80-53-726-059-01 | MICHKOVITS JOHN F | \$ 632.81 |
| 80-53-726-060-00 | JELTEMA ELIZABETH A TRUST | \$ 632.81 |
| 80-53-726-062-00 | JELTEMA ELIZABETH A | \$ 632.81 |
| 80-53-726-063-00 | GRAY JANET | \$ 632.81 |
| 80-53-726-064-00 | STORA BETTY W TRUSTEE | \$ 632.81 |
| 80-53-726-065-00 | JULIEN PAUL M & FLORIS | \$ 632.81 |
| 80-53-726-066-00 | WELSH RICHARD M & SHERI S | \$ 632.81 |
| 80-53-726-067-00 | WESOLOWSKI HARRY J & LYDIA | \$ 632.81 |

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| 80-53-726-068-00 | ALBENY JOHN M & LINDA R | \$ 632.81 |
| 80-53-726-069-00 | OVERLANDER DAVID E | \$ 632.81 |
| 80-53-726-070-00 | ALBERY JOHN M AND LINDA R | \$ 632.81 |
| 80-53-726-071-01 | NEAL HAROLD L & MARIJ TRUSTEES | \$ 632.81 |
| 80-53-726-072-00 | TAYLOR MARK C AND PATRICIA A | \$ 632.81 |
| 80-53-726-074-00 | BROWN KEVIN & MARY TRUSTEES | \$ 632.81 |
| 80-53-726-075-00 | WITWER MARTHA | \$ 632.81 |
| 80-53-726-076-00 | BOELMAN LARRY H & ROSE E | \$ 632.81 |
| 80-53-726-077-00 | CORBEIL PAUL F & DEBORAH D | \$ 632.81 |
| 80-53-726-078-00 | BOYER BENJAMIN W & DENISE M | \$ 632.81 |
| 80-53-726-079-01 | WIENER WILLIAM TRUSTEE | \$ 632.81 |
| 80-53-726-080-00 | WELSH RICHARD & SHERI | \$ 632.81 |
| 80-53-726-082-00 | C J HOLLANDER INVESTMENTS LLC | \$ 632.81 |
| 80-53-726-083-00 | HUMAIRA AQEEL REVOCABLE TRUST | \$ 632.81 |
| 80-53-728-001-00 | TIFA.ABA ENTERPRISES INC | \$ - |
| 80-53-728-002-00 | TIFA.RIDER STEPHEN H & KELLI J | \$ - |
| 80-53-728-004-00 | FLECKENSTEIN MARGARET M TRUST | \$ - |
| 80-53-728-005-00 | FREDERICKSEN MANUEL L & EMILY | \$ - |
| 80-53-728-006-00 | STALEY PENNY F TRUSTEE | \$ - |
| 80-53-728-007-00 | STALEY PENNY F TRUSTEE | \$ - |
| 80-53-728-008-00 | SPOTEL RONALD A & BARBARA A | \$ - |
| 80-53-831-007-00 | MKAB LLC | \$ - |
| 80-53-831-009-00 | RICHMOND JAMES W TRUSTEE | \$ 791.01 |
| 80-53-831-011-00 | MCDONALD M KATHLEEN TRUST | \$ 2,373.03 |
| 80-53-831-013-00 | TICKNOR EVA R TRUSTEE | \$ 791.01 |
| 80-53-831-015-00 | STEIN FAMILY LIVING TRUST | \$ 791.01 |
| 80-53-831-017-00 | LADEWSKI EUGENE | \$ 791.01 |
| 80-53-831-019-00 | SCANLAN THOMAS C | \$ 791.01 |
| 80-53-831-021-00 | TEMPLETON HOUSE LLC | \$ 791.01 |
| 80-53-831-027-00 | SCOTT JOAN T | \$ 791.01 |
| 80-53-831-029-00 | JANKOWSKI DAVID P | \$ 791.01 |
| 80-53-832-003-51 | BAKST JAKOB & MARILYN G | \$ 2,373.03 |
| 80-53-832-007-00 | LANDRY MARY M | \$ 791.01 |
| 80-53-832-008-00 | SHECHTMAN ALLEN L | \$ 791.01 |
| 80-53-832-011-00 | KROEZE BRUCE A & SUSAN J TRUSTEES | \$ 791.01 |
| 80-53-832-012-00 | COLBY ELAINE E TRUSTEE | \$ 791.01 |
| 80-53-832-015-00 | BREWIN ROGER A | \$ 791.01 |
| 80-53-832-016-00 | ANTON GARY M & DEBORAH | \$ - |
| 80-53-832-019-00 | ANTON'S NORTH SHORE COTTAGES | \$ 2,373.03 |
| 80-53-832-023-00 | NODELL BEVERLEE J & SEYMOUR | \$ 791.01 |
| 80-53-832-024-00 | OGREN ROBERT & BETTY | \$ 791.01 |
| 80-53-832-027-00 | FULLAR CHARLES R & LAMPE MARGE | \$ - |
| 80-53-835-003-00 | WOLFBERG BRIAN & LINDA | \$ - |
| 80-53-835-006-00 | WOLFBERG BRIAN & LINDA | \$ 791.01 |

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| 80-53-835-008-00 | GRIFFIN FAMILY LIVING TRUST | \$ 791.01 |
| 80-53-835-011-00 | COTICCHIA GREGORY & KELLY | \$ 791.01 |
| 80-53-835-012-00 | BUCKLEY DAVID E TRUSTEE | \$ 791.01 |
| 80-53-835-015-00 | BOWSER WILLIAM & SHEILA | \$ 791.01 |
| 80-53-835-016-00 | BOWSER WILLIAM & SHEILA | \$ 791.01 |
| 80-53-835-019-00 | KRIPAITIS ROBERT R TRUSTEE | \$ 791.01 |
| 80-53-836-001-00 | ROTHNER ERIC | \$ 791.01 |
| 80-53-836-003-00 | SPONTELLI MICHAEL & LYN | \$ 791.01 |
| 80-53-836-005-00 | DELISLE BEVERLY L TRUSTEE | \$ 791.01 |
| 80-53-836-007-00 | BAUER THEODORE J & JEAN F | \$ 791.01 |
| 80-53-836-009-00 | HORTON GARY J TRUSTEE | \$ 791.01 |
| 80-53-836-011-00 | WILLIAMSON JUSTIN A III TRUSTEE | \$ 791.01 |
| 80-53-836-013-00 | KENNEDY JOHN F | \$ 791.01 |
| 80-53-836-015-00 | ROWLAND A JODY | \$ 791.01 |
| 80-53-836-019-00 | SOUTH HAVEN PROPERTY LLC | \$ 791.01 |
| 80-53-836-101-00 | DVORAK GREGG W & ANN T | \$ 775.19 |
| 80-53-836-102-00 | GRIFFIN ROBERT P & MARILYN | \$ 775.19 |
| 80-53-836-103-00 | GRIFFIN ROBERT P & MARILYN | \$ 775.19 |
| 80-53-836-104-00 | ANTON GARY M & DEBORAH A | \$ 775.19 |
| 80-53-836-105-00 | MONAHAN JOSEPH T & M KATHLEEN | \$ 775.19 |
| 80-53-836-106-00 | MONAHAN JOSEPH T & M KATHLEEN | \$ 775.19 |
| 80-53-836-107-00 | COHEN JOHN A & LINDA M | \$ 775.19 |
| 80-53-836-108-00 | COHEN JOHN A & LINDA M | \$ 775.19 |
| 80-53-837-008-00 | WEBB RUSSELL G | \$ - |
| 80-53-837-010-00 | MOLLOY CHRISTOPHER & PATRICIA | \$ 791.01 |
| 80-53-840-014-00 | 605 NORTH SHORE DRIVE LLC | \$ 791.01 |
| 80-53-840-014-40 | 603 NORTH SHORE DR LLC | \$ 791.01 |
| 80-53-840-014-80 | LIPFORD ROCQUE E JR | \$ 791.01 |
| 80-53-840-015-00 | SPERRY SYLVIA K TRUSTEE | \$ 791.01 |
| 80-53-840-015-50 | VERKOW DONALD S & KATHERINE E | \$ 791.01 |
| 80-53-840-016-00 | THE NORTH 5 | \$ - |
| 80-53-840-016-50 | DAMSTRA RANDALL & JULIE | \$ 791.01 |
| 80-53-840-017-00 | HOPPES ROBERT J & MARY L TRUSTEES | \$ 791.01 |
| 80-53-840-018-00 | WOODHAMS DONALD R | \$ 791.01 |
| 80-53-840-018-40 | COOK JACK D | \$ 791.01 |
| 80-53-840-018-80 | PETERSON RICHARD C & CAROLE ANN | \$ 791.01 |
| 80-53-895-017-00 | WEBB RUSSELL G & MARY | \$ 791.01 |
| 80-53-895-018-01 | WAGNER STEVE W & DIANNE P | \$ 791.01 |
| 80-53-895-021-01 | STEIN NORMAN L TRUST | \$ 791.01 |
| 80-53-895-023-01 | BEATTY CHARLES I | \$ 791.01 |
| 80-53-895-026-01 | TUCKER IRVING D | \$ 791.01 |
| 80-53-895-027-00 | 550 NORTH SHORE DRIVE LLC | \$ - |
| 80-53-895-029-00 | 550 NORTH SHORE DRIVE LLC | \$ 791.01 |
| 80-53-895-029-20 | KOLAS MARK E & JOHANNAH K | \$ 791.01 |

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| 80-53-895-029-30 | BUSCH JOHN A & BARBARA A | \$ 791.01 |
| 80-53-895-038-00 | SMITH LINDSEY KELLER & GAIL SARNO | \$ - |
| 80-53-895-038-10 | DUDA CATHY R FAMILY WEALTH TRUST | \$ - |
| 80-53-895-038-20 | HARSCH TERRI L TRUST | \$ - |
| 80-53-895-038-30 | MASSEY WILLIAM C & PENNY J | \$ - |
| 80-53-895-038-40 | THWEATT CARLISLE JR TRUSTEE | \$ - |
| 80-53-895-038-50 | KAMINE CHARLES S & DARLENE | \$ - |
| 80-53-895-038-60 | SCHMIDT JEAN M | \$ - |
| 80-53-895-038-70 | LENARD GREGORY I & MARY M TRUSTEES | \$ - |
| 80-53-895-038-80 | GOODRICH RONALD L & DONNA M | \$ - |
| 80-53-895-038-90 | KAMNIKAR ANTHONY A & LEONA M | \$ - |
| 80-53-895-039-00 | MATHENY MICHAEL N & CHARLENE A | \$ - |
| 80-53-895-039-10 | KLAVINS ANDIS | \$ - |
| 80-53-895-039-20 | KELLY DELPHINE TRUSTEE | \$ - |
| 80-53-895-039-30 | DISSETTE BRIAN C & KELLY G | \$ - |
| 80-53-895-039-40 | COONEY MARY M TRUSTEE | \$ - |
| 80-53-895-039-50 | COPPING JANE G | \$ - |
| 80-53-895-039-60 | DUISTERHOF GORDON & MERLYN | \$ - |
| 80-53-895-039-70 | CONKLIN JASON RON | \$ - |
| 80-53-895-039-80 | MATHENY MICHAEL N & CHARLENE A | \$ - |
| 80-53-895-039-90 | COLBERT WILLIAM & GAYLE | \$ - |
| 80-53-895-040-00 | STETLER DAVID J & MARY A | \$ - |
| 80-53-895-040-10 | SMITH GORDON D & JOAN C | \$ - |
| 80-53-895-040-20 | DOBBINS LOU ANN | \$ - |
| 80-53-895-040-30 | DOBBINS LOU ANN | \$ - |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached North Shore Drive Reconstruction Project Special Assessment District Roll Number 201607 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-74 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

CITY OF SOUTH HAVEN
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2016-75

KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4

CONFIRMATION OF SPECIAL ASSESSMENT ROLL; LIEN;
PAYMENT AND COLLECTION OF SPECIAL ASSESSMENT

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, August 1, 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 intent to make the public improvements described in Exhibit A hereto (the "Public Improvements"); and

WHEREAS, after notice duly given by publication on July 22, 2016 in the Herald Palladium and by first class mail on July 22, 2016, the City Council held a public hearing to consider a proposed special assessment roll and objections thereto for the Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District on the 1st day of August, 2016, at 7:00 p.m., at the City Hall; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to said special assessment roll filed with the City Clerk, the City Council deems said special assessment roll to be fair, just and equitable, and that each of the assessments contained thereon is relative to the benefits to be derived by the properties assessed.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the said special assessment roll prepared by the City Assessor and presented to the City Clerk and thus reported to the City Council, a copy of which roll is attached hereto as Exhibit B, in the Amount of \$81,110.41 for the Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District (the "Special Assessment District") is hereby confirmed and shall be known and designated as Special Assessment District Roll Number 201608 (the "Roll").
2. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.
3. That said Roll shall be placed on the winter tax bills in fifteen (15) equal annual installments, with the first installment due and payable on December 1, 2017, and all subsequent installments shall be due and payable on or before December 1 of each

year thereafter. The first installment will be for 1/15 of the assessment plus interest accrued for the entire assessment from December 1, 2017. Subsequent installments will be for 1/15 of the assessment plus one year's interest on the unpaid balance of the assessment.

4. That interest shall accrue from December 1, 2017 and any payments on assessments made before such date shall be without interest.
5. That interest, payable annually on each installment due date, shall be paid on the balance of unpaid installments at the rate of four and one-half percent (4½%) per annum; provided, however, that if the City issues Bonds in anticipation of the unpaid installments of the special assessments, said interest rate shall be adjusted to a rate not exceeding one percent (1%) above the average rate of interest borne by said bonds.
6. That the outstanding balance of an assessment against any property may be paid to the City Treasurer at any time in full, with interest accrued through the month in which said installments are paid.
7. The Special Assessments shall be collected according to the provisions of the Ordinances, and any installment of a special assessment that is not paid when due shall be collected in the manner, and with such interest and penalties as are provided in the Ordinance and Chapter 11 of the City Charter.
8. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, pursuant to the Act, constitute a lien upon the respective property assessed.
9. That the special assessments made in the Roll are hereby ordered and directed to be collected and the City Clerk shall deliver the Roll to the City Treasurer with a warrant attached thereto, which shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Council. The form of said warrant is attached hereto as Exhibit C.
10. That upon receiving the Roll and warrant the City Treasurer shall proceed to collect the several amounts assessed therein as the same shall become due.
11. That all resolutions or parts of resolutions in conflict herewith shall be and the same are hereby rescinded.

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 the 1st day of August, 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 and Allegan Counties, Michigan, as shown on the following map:

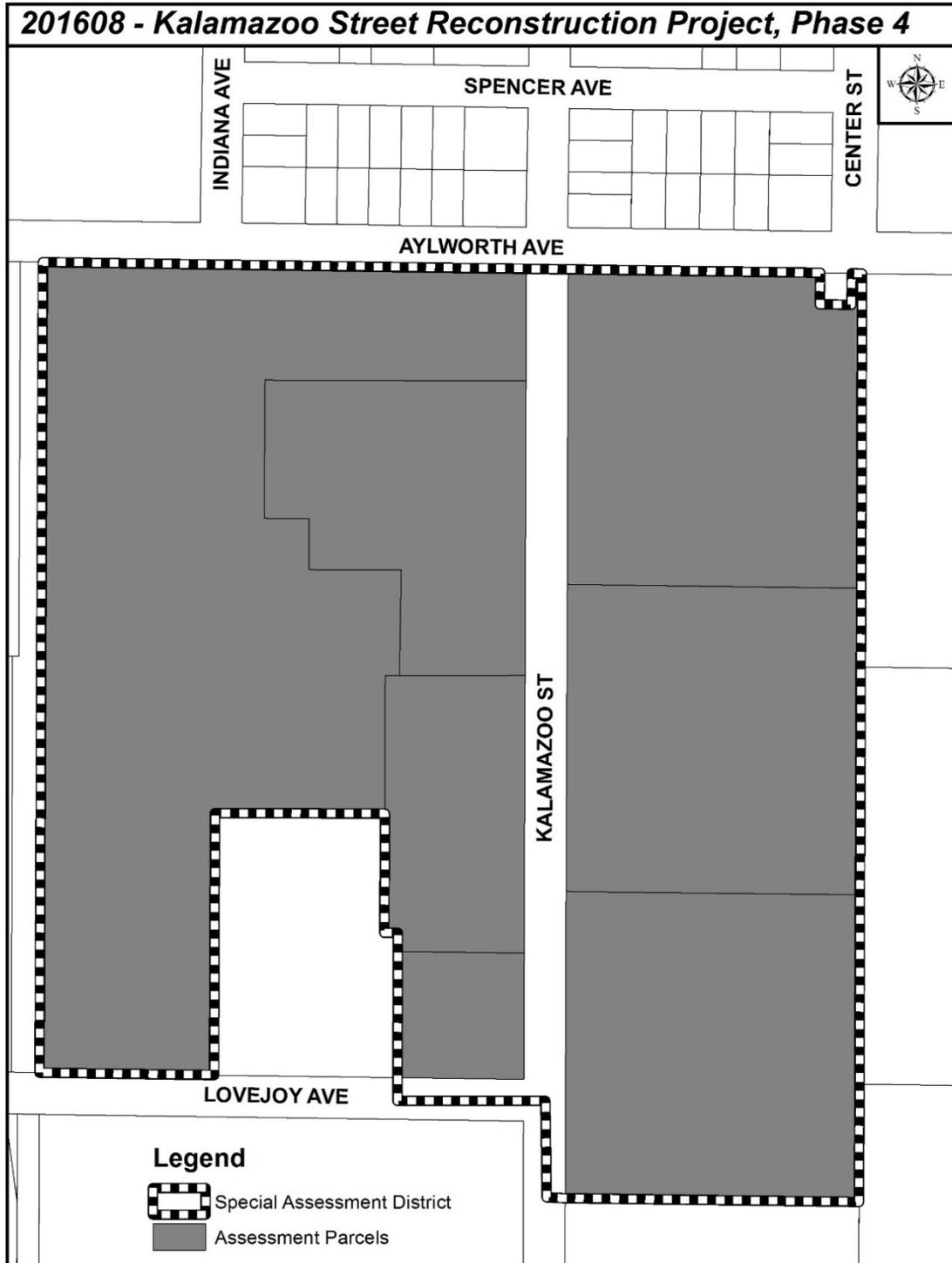


EXHIBIT B

**KALAMAZOO STREET RECONSTRUCTION PROJECT, PHASE 4
SPECIAL ASSESSMENT DISTRICT**

SPECIAL ASSESSMENT ROLL 201608

| Parcel Number | Owner Name | Water Assessment | Sewer Assessment | Total Assessment |
|------------------|---|------------------|------------------|------------------|
| 80-53-220-001-10 | South Haven Local Development Finance Authority | \$ 1,275.03 | \$ 1,789.27 | \$ 3,064.30 |
| 80-53-220-002-00 | Trelleborg Holding Inc | \$ 14,954.22 | \$ 20,985.53 | \$ 35,939.75 |
| 80-53-220-004-00 | Ohaupo Properties LLC | \$ - | \$ 6,748.09 | \$ 6,748.09 |
| 80-53-220-002-10 | South Haven Local Development Finance Authority | \$ 12,762.40 | \$ 17,909.70 | \$ 30,672.10 |
| 80-53-220-002-20 | PP Mosher LLC | \$ - | \$ 4,686.17 | \$ 4,686.17 |
| 80-53-220-011-00 | City of South Haven (Blueberry Tank) | \$ - | \$ - | \$ - |
| 80-53-220-006-60 | City of South Haven (Du-Wel) | \$ - | \$ - | \$ - |

ASSESSOR'S 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 August 1, 2016 by resolution of the City Council of the City of South Haven.

Date: _____

Travis Sullivan, City Clerk
City of South Haven

EXHIBIT C

WARRANT OF CITY CLERK

I, Travis Sullivan, the City Clerk of the City of South Haven, Van Buren and Allegan Counties, Michigan, hereby direct and command the City Treasurer to collect the assessments set forth in the attached Kalamazoo Street Reconstruction Project, Phase 4 Special Assessment District Roll Number 201608 in accordance with the directions of the City Council in respect thereto set forth in Resolution 2016-75 adopted by the City Council on August 1, 2016, confirming such special assessment roll of the City.

Dated: August 2, 2016

Travis Sullivan, City Clerk
City of South Haven, Michigan

Average Utility Assessment Costs 2008-2016

| Project Name | Roll No. | Year Constructed | Water Cost per REU | No. Water REUs | Sewer Cost per REU | No. Sewer REUs |
|----------------------------------|-----------------|-------------------------|---------------------------|-----------------------|---------------------------|-----------------------|
| Superior St | 200802 | 2008 | \$ 1,467.91 | 41.80 | \$ 1,209.13 | 41.80 |
| Green St | 200802 | 2008 | \$ 10,815.30 | 1.00 | \$ 3,230.74 | 2.60 |
| South Haven Place | 200901 | 2009 | \$ 722.68 | 82.00 | \$ 281.74 | 120.00 |
| Kalamazoo St Phase 1 | 201101 | 2012 | \$ 2,354.22 | 20.00 | \$ 1,301.43 | 21.00 |
| Kalamazoo St Phase 2 | 201301 | 2013 | \$ 2,313.15 | 23.00 | \$ 1,320.48 | 24.00 |
| Dyckman Ave | 201401 | 2014 | \$ 797.29 | 54.73 | \$ 1,058.08 | 48.89 |
| Kalamazoo St Phase 3 | 201601 | 2016 | \$ 2,333.69 | 19.00 | \$ 1,310.96 | 19.00 |
| Kalamazoo St Phase 4 | 201608 | 2017 | \$ 303.58 | 95.50 | \$ 426.02 | 122.34 |
| Monroe Blvd | 201602 | 2017 | \$ 1,914.11 | 35.00 | \$ 1,660.75 | 22.00 |
| Dunkley Av | 201603 | 2017 | \$ 427.58 | 74.96 | | |
| Black River St | 201605 | 2018 | | | \$ 2,992.22 | 39.34 |
| North Shore Dr | 201607 | 2017 | | | \$ 791.01 | 208.56 |
| Average Assessment Amount | | | \$ 2,344.95 | | \$ 1,416.60 | |

SRF Projects

Final Special Assessment Roll Total Amounts

August 1, 2016

| Roll No | Project | Total Project Cost | Sidewalk Assessment | Water Assessment | Sewer Assessment | Lift Station Assessment | Total Assessment | Percent of Total Project Cost |
|---------------|--|-------------------------|---------------------|---------------------|----------------------|-------------------------|----------------------|-------------------------------|
| 201602 | Indian Grove Lift Station ¹ | \$ 965,110.54 | \$ - | \$ - | \$ - | \$ 198,347.54 | \$ 198,347.54 | 20.55% |
| 201603 | Monroe Boulevard ² | \$ 1,834,315.57 | \$ 19,417.45 | \$ 34,483.89 | \$ 13,285.98 | \$ - | \$ 67,187.32 | 3.66% |
| 201604 | Dunkley Avenue | \$ 6,885,279.10 | \$ - | \$ 32,051.68 | \$ - | \$ - | \$ 32,051.68 | 0.47% |
| 201605 | Black River Street | \$ 2,013,009.71 | \$ 18,622.22 | \$ - | \$ 117,713.81 | \$ - | \$ 136,336.03 | 6.77% |
| 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% |
| TOTALS | | \$ 17,562,254.58 | \$ 38,039.67 | \$ 95,527.22 | \$ 348,091.60 | \$ 358,639.01 | \$ 840,297.50 | 4.78% |

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

¹ Additional \$30,897.96 to be charged to South Haven/Casco Sewer and Water Authority for Customers outside City Limits

² Additional \$3,828.22 to be charged to South Haven/Casco Sewer and Water Authority for Customers outside City Limits

Monroe Boulevard Reconstruction Project
 Special Assessment District 201603

Typical Payment Schedule - WATER ONLY

Assessment per REU \$ 1,914.11
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|-----------------|------------------|-----------------|-------------------|
| 1 | \$127.61 | \$127.61 | \$0.00 | \$1,786.50 |
| 2 | \$208.01 | \$127.61 | \$80.40 | \$1,658.89 |
| 3 | \$202.27 | \$127.61 | \$74.66 | \$1,531.28 |
| 4 | \$196.52 | \$127.61 | \$68.91 | \$1,403.67 |
| 5 | \$190.78 | \$127.61 | \$63.17 | \$1,276.06 |
| 6 | \$185.04 | \$127.61 | \$57.43 | \$1,148.45 |
| 7 | \$179.30 | \$127.61 | \$51.69 | \$1,020.84 |
| 8 | \$173.55 | \$127.61 | \$45.94 | \$893.23 |
| 9 | \$167.81 | \$127.61 | \$40.20 | \$765.62 |
| 10 | \$162.07 | \$127.61 | \$34.46 | \$638.01 |
| 11 | \$156.33 | \$127.61 | \$28.72 | \$510.40 |
| 12 | \$150.58 | \$127.61 | \$22.97 | \$382.79 |
| 13 | \$144.84 | \$127.61 | \$17.23 | \$255.18 |
| 14 | \$139.10 | \$127.61 | \$11.49 | \$127.57 |
| 15 | \$133.32 | \$127.57 | \$5.75 | \$0.00 |

Monroe Boulevard Reconstruction Project
 Special Assessment District 201603

Typical Payment Schedule - SEWER ONLY

Assessment per REU \$ 1,660.75
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|-----------------|------------------|-----------------|-------------------|
| 1 | \$110.72 | \$110.72 | \$0.00 | \$1,550.03 |
| 2 | \$180.48 | \$110.72 | \$69.76 | \$1,439.31 |
| 3 | \$175.49 | \$110.72 | \$64.77 | \$1,328.59 |
| 4 | \$170.51 | \$110.72 | \$59.79 | \$1,217.87 |
| 5 | \$165.53 | \$110.72 | \$54.81 | \$1,107.15 |
| 6 | \$160.55 | \$110.72 | \$49.83 | \$996.43 |
| 7 | \$155.56 | \$110.72 | \$44.84 | \$885.71 |
| 8 | \$150.58 | \$110.72 | \$39.86 | \$774.99 |
| 9 | \$145.60 | \$110.72 | \$34.88 | \$664.27 |
| 10 | \$140.62 | \$110.72 | \$29.90 | \$553.55 |
| 11 | \$135.63 | \$110.72 | \$24.91 | \$442.83 |
| 12 | \$130.65 | \$110.72 | \$19.93 | \$332.11 |
| 13 | \$125.67 | \$110.72 | \$14.95 | \$221.39 |
| 14 | \$120.69 | \$110.72 | \$9.97 | \$110.67 |
| 15 | \$115.66 | \$110.67 | \$4.99 | \$0.00 |

Dunkley Avenue Reconstruction Project
 Special Assessment District 201604

Typical Payment Schedule - WATER ONLY

Assessment per REU \$ 427.58
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|----------------|------------------|-----------------|-------------------|
| 1 | \$28.51 | \$28.51 | \$0.00 | \$399.07 |
| 2 | \$46.47 | \$28.51 | \$17.96 | \$370.56 |
| 3 | \$45.19 | \$28.51 | \$16.68 | \$342.05 |
| 4 | \$43.91 | \$28.51 | \$15.40 | \$313.54 |
| 5 | \$42.62 | \$28.51 | \$14.11 | \$285.03 |
| 6 | \$41.34 | \$28.51 | \$12.83 | \$256.52 |
| 7 | \$40.06 | \$28.51 | \$11.55 | \$228.01 |
| 8 | \$38.78 | \$28.51 | \$10.27 | \$199.50 |
| 9 | \$37.49 | \$28.51 | \$8.98 | \$170.99 |
| 10 | \$36.21 | \$28.51 | \$7.70 | \$142.48 |
| 11 | \$34.93 | \$28.51 | \$6.42 | \$113.97 |
| 12 | \$33.64 | \$28.51 | \$5.13 | \$85.46 |
| 13 | \$32.36 | \$28.51 | \$3.85 | \$56.95 |
| 14 | \$31.08 | \$28.51 | \$2.57 | \$28.44 |
| 15 | \$29.72 | \$28.44 | \$1.28 | \$0.00 |

Black River Street Reconstruction Project
 Special Assessment District 201605

Typical Payment Schedule - SEWER ONLY

Assessment per REU \$ 2,992.22
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|-----------------|------------------|-----------------|-------------------|
| 1 | \$199.49 | \$199.49 | \$0.00 | \$2,792.73 |
| 2 | \$325.17 | \$199.49 | \$125.68 | \$2,593.24 |
| 3 | \$316.19 | \$199.49 | \$116.70 | \$2,393.75 |
| 4 | \$307.21 | \$199.49 | \$107.72 | \$2,194.26 |
| 5 | \$298.24 | \$199.49 | \$98.75 | \$1,994.77 |
| 6 | \$289.26 | \$199.49 | \$89.77 | \$1,795.28 |
| 7 | \$280.28 | \$199.49 | \$80.79 | \$1,595.79 |
| 8 | \$271.31 | \$199.49 | \$71.82 | \$1,396.30 |
| 9 | \$262.33 | \$199.49 | \$62.84 | \$1,196.81 |
| 10 | \$253.35 | \$199.49 | \$53.86 | \$997.32 |
| 11 | \$244.37 | \$199.49 | \$44.88 | \$797.83 |
| 12 | \$235.40 | \$199.49 | \$35.91 | \$598.34 |
| 13 | \$226.42 | \$199.49 | \$26.93 | \$398.85 |
| 14 | \$217.44 | \$199.49 | \$17.95 | \$199.36 |
| 15 | \$208.34 | \$199.36 | \$8.98 | \$0.00 |

Black River Lift Station and Force Main Construction Project
 Special Assessment District 201606

Typical Payment Schedule - SEWER LIFT STATION

Assessment per REU \$ 195.90
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|----------------|------------------|-----------------|-------------------|
| 1 | \$13.06 | \$13.06 | \$0.00 | \$182.84 |
| 2 | \$21.29 | \$13.06 | \$8.23 | \$169.78 |
| 3 | \$20.71 | \$13.06 | \$7.65 | \$156.72 |
| 4 | \$20.12 | \$13.06 | \$7.06 | \$143.66 |
| 5 | \$19.53 | \$13.06 | \$6.47 | \$130.60 |
| 6 | \$18.94 | \$13.06 | \$5.88 | \$117.54 |
| 7 | \$18.35 | \$13.06 | \$5.29 | \$104.48 |
| 8 | \$17.77 | \$13.06 | \$4.71 | \$91.42 |
| 9 | \$17.18 | \$13.06 | \$4.12 | \$78.36 |
| 10 | \$16.59 | \$13.06 | \$3.53 | \$65.30 |
| 11 | \$16.00 | \$13.06 | \$2.94 | \$52.24 |
| 12 | \$15.42 | \$13.06 | \$2.36 | \$39.18 |
| 13 | \$14.83 | \$13.06 | \$1.77 | \$26.12 |
| 14 | \$14.24 | \$13.06 | \$1.18 | \$13.06 |
| 15 | \$13.65 | \$13.06 | \$0.59 | \$0.00 |

North Shore Drive Reconstruction Project
 Special Assessment District 201607

Typical Payment Schedule - SEWER ONLY

Assessment per REU \$ 791.01
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|----------------|------------------|-----------------|-------------------|
| 1 | \$52.74 | \$52.74 | \$0.00 | \$738.27 |
| 2 | \$85.97 | \$52.74 | \$33.23 | \$685.53 |
| 3 | \$83.59 | \$52.74 | \$30.85 | \$632.79 |
| 4 | \$81.22 | \$52.74 | \$28.48 | \$580.05 |
| 5 | \$78.85 | \$52.74 | \$26.11 | \$527.31 |
| 6 | \$76.47 | \$52.74 | \$23.73 | \$474.57 |
| 7 | \$74.10 | \$52.74 | \$21.36 | \$421.83 |
| 8 | \$71.73 | \$52.74 | \$18.99 | \$369.09 |
| 9 | \$69.35 | \$52.74 | \$16.61 | \$316.35 |
| 10 | \$66.98 | \$52.74 | \$14.24 | \$263.61 |
| 11 | \$64.61 | \$52.74 | \$11.87 | \$210.87 |
| 12 | \$62.23 | \$52.74 | \$9.49 | \$158.13 |
| 13 | \$59.86 | \$52.74 | \$7.12 | \$105.39 |
| 14 | \$57.49 | \$52.74 | \$4.75 | \$52.65 |
| 15 | \$55.02 | \$52.65 | \$2.37 | \$0.00 |

Kalamazoo Street Reconstruction Project, Phase 4
 Special Assessment District 201608

Typical Payment Schedule - WATER ONLY

Assessment per REU \$ 303.58
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|----------------|------------------|-----------------|-------------------|
| 1 | \$20.24 | \$20.24 | \$0.00 | \$283.34 |
| 2 | \$33.00 | \$20.24 | \$12.76 | \$263.10 |
| 3 | \$32.08 | \$20.24 | \$11.84 | \$242.86 |
| 4 | \$31.17 | \$20.24 | \$10.93 | \$222.62 |
| 5 | \$30.26 | \$20.24 | \$10.02 | \$202.38 |
| 6 | \$29.35 | \$20.24 | \$9.11 | \$182.14 |
| 7 | \$28.44 | \$20.24 | \$8.20 | \$161.90 |
| 8 | \$27.53 | \$20.24 | \$7.29 | \$141.66 |
| 9 | \$26.62 | \$20.24 | \$6.38 | \$121.42 |
| 10 | \$25.71 | \$20.24 | \$5.47 | \$101.18 |
| 11 | \$24.80 | \$20.24 | \$4.56 | \$80.94 |
| 12 | \$23.89 | \$20.24 | \$3.65 | \$60.70 |
| 13 | \$22.98 | \$20.24 | \$2.74 | \$40.46 |
| 14 | \$22.07 | \$20.24 | \$1.83 | \$20.22 |
| 15 | \$21.13 | \$20.22 | \$0.91 | \$0.00 |

Kalamazoo Street Reconstruction Project, Phase 4
 Special Assessment District 201608

Typical Payment Schedule - SEWER ONLY

Assessment per REU \$ 426.02
 Installments 15
 Interest rate 4.50%

| Year | Annual Payment | Annual Principal | Annual Interest | Remaining Balance |
|------|-------------------|---------------------|--------------------|----------------------|
| 1 | \$28.41 | \$28.41 | \$0.00 | \$397.61 |
| 2 | \$46.31 | \$28.41 | \$17.90 | \$369.20 |
| 3 | \$45.03 | \$28.41 | \$16.62 | \$340.79 |
| 4 | \$43.75 | \$28.41 | \$15.34 | \$312.38 |
| 5 | \$42.47 | \$28.41 | \$14.06 | \$283.97 |
| 6 | \$41.19 | \$28.41 | \$12.78 | \$255.56 |
| 7 | \$39.92 | \$28.41 | \$11.51 | \$227.15 |
| 8 | \$38.64 | \$28.41 | \$10.23 | \$198.74 |
| 9 | \$37.36 | \$28.41 | \$8.95 | \$170.33 |
| 10 | \$36.08 | \$28.41 | \$7.67 | \$141.92 |
| 11 | \$34.80 | \$28.41 | \$6.39 | \$113.51 |
| 12 | \$33.52 | \$28.41 | \$5.11 | \$85.10 |
| 13 | \$32.24 | \$28.41 | \$3.83 | \$56.69 |
| 14 | \$30.97 | \$28.41 | \$2.56 | \$28.28 |
| 15 | \$29.56 | \$28.28 | \$1.28 | \$0.00 |



City of South Haven

Department of Public Works

DPW Building • 1199 8th 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 19, 2016

RE: Special Event 2016-31 – Break the Ice 5K and Frosty Dash 2017

Background Information

Break the Ice 5k and Kid's Frosty Dash is ready for Council approval. This event is a 5k walk/run and also a kid's small walk/run dash. The route will be the same as last year (see attached map). This event will be put on by the High/Middle School cross country track and field. The event will be timed with age groups and awards. All proceeds from the race will go directly to South Haven Public Schools.

This event will take place on Saturday, February 4, 2017 from 8:00 am to 12:00 pm.

Proof of Insurance has been provided.

Attachments

Special Event 2016-31 Special Event Application and Map

CITY OF SOUTH HAVEN

Special Events & Festivals Application

FOR OFFICE USE ONLY

Special Event # 2016-31
Date Received 7/15/16

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.

[Signature]
Initial

5/2/16
Date

CONTACT INFORMATION

Event Title: Break the Ice 5K Run/Walk + Kids Frosty Dash
Sponsoring Organization: South Haven Public School XC + Track + Field
Applicants Name: Lindsay Hagg
Telephone #: 269 9060121 Phone # During Event: _____
E-mail Address: lhagg@shps.org

Other contacts for/during event

Name: Joel Medina Telephone: 813 504 0761
Name: _____ Telephone: _____

EVENT SPECIFIC INFORMATION

Event Location: Downtown South → Eagle St. / Kalamazoo St (start) and Water St. (Finish)
Date(s) Requested: Feb. 4 2017 Alternative Date(s): _____
Start Time: 10AM - 5K Race Start End Time: 12pm → Races Finish

Any event that exceeds 10:00 P.M. has to be approved by City Council

Number of people expected to attend: 300 people

EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

Fundraising event for SHPS Cross-Country and Track & Field.
8:00- 9:45 Late Registration + Packet Pick-up at Black River Tavern
10AM- Race Start 5K - Eagle St + Kalamazoo St - Start
11AM- Kids Frosty Dash - Water St

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. *→ South Haven Marina (Finish area)*

Dumpsters and/or trash containers. Mark location on maps. *→ Water St. Dumpster*

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.

** will use cones and sidewalk chalk*

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

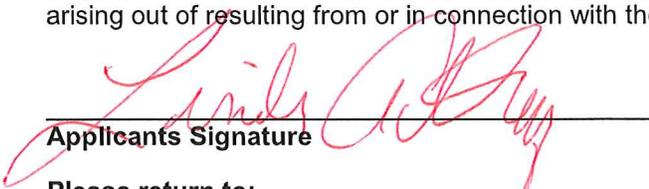
REMINDERS

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

5/2/16
Date

Please return to:
Parks and Recreation Supervisor
Department of Public Works
City of South Haven
1199 8th 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 8th Ave. • South Haven, Michigan 49090

Telephone (269) 637-0737 • Fax (269) 637-4778

Cones and Barricades Request Form

Requester's Name Lindsay Hagg
 Date Requested 2/30/17
 Organization/Committee SHPS XC + Track & Field
 Mailing Address South Haven High School
South Haven, MI 49090
 Office/Main Phone _____
 Cell Phone 269 906 0121 - Lindsay

EVENT: Break the Ice 5K Run/Walk DATE of EVENT: 2/4/17

| CONES | Quantity | Who will pick up cones (Please Print Legibly) | Cell Phone | Pick Up Date/Time | Return Date/Time |
|-------|----------|--|--------------|--------------------------|--------------------------|
| | 100 | Lindsay Hagg & Joel Medina | 269 906 0121 | 2/3/17 3:00-AM -PM | 2/4/17 AM 12:00-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 | | |
| 6 | See attached Map | Lindsay Hagg | 269 906 0121 | 2/4/17 6:00 AM -PM | 2/4/17 12:00 AM 12:00-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: Lindsay Hagg

Authorized by: _____

Break the Ice 5K

City of South Haven, MI



2016-17 School yr

**SOUTH HAVEN PUBLIC SCHOOLS
REQUEST FOR FUND RAISING ACTIVITY**

Please use this form to request time allocations for school district fund raisers. Use a separate form for each fund raiser planned. If you decide to cancel a fund raiser, please contact the Superintendent upon reaching your decision so that others may be scheduled for your slot. Please read Board Policy #8770 (5135) and the Administrative Rules Concerning Fund Raisers before submitting a request.

Today's Date: 5/3/2016

Organization: Cross-Country ? Track ? Field

Date(s) Requested: 2/4/17 - Break the Ice 5K

Run/Walk + Kid's Frosty Dash
Downtown SoHa.

Description of Fund Raiser: (If a product is to be sold, please describe)

Break the Ice 5K Run/Walk + Kid's Frosty Dash

Friday 2/3/17 5-7 Late Registration + Packet

Pick-up @ HS Cafeteria Saturday 2/4/17 8-9:45

downstairs @ BRT Late Registration Packet pick-up

10AM 5K Race Eagle St. K260.
Sponsor or organization president's signature: [Signature]

I approve this fund raiser: [Signature]
Principal

5/24/16
Date

Comment: _____

Date(s) Assigned: _____

[Signature]
Superintendent

5-24-16
Date



City of South Haven

Department of Public Works

DPW Building • 1199 8th 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 19, 2016

RE: Special Event 2016-32 – Ice Breaker 2017

Background Information

The South Haven Area Chamber of Commerce is hosting Ice Breaker 2017, and is ready for Council's approval. Nothing is changing from previous years. There will be ice sculptures, a chili cook-off, a Pub Slide, a snowball throwing competition and many more fun activities!

This event will start Friday, February 3, 2017 at 5:00 pm and run through 3:00 pm Sunday, February 5, 2017.

Proof of Insurance will be provided.

Attachments

Special Event 2016-32 Special Event Application and Map
Press Release

CITY OF SOUTH HAVEN

Special Events & Festivals Application

Special Event # _____

Date Received _____

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.

Initial: 

Date: 7/11/16

CONTACT INFORMATION

Event Title: IceBreaker 2017

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: Chris Rigozzi-Solano Telephone: 269-214-6178

EVENT SPECIFIC INFORMATION

Event Location: Downtown South Haven

Date(s) Requested: Feb 3-5, 2017 Alternative Date(s): _____

Start Time: 5pm Friday, February 3rd End Time: 3pm Sunday, Feb 5th

Any event that exceeds 10:00 P.M. has to be approved by City Council

Number of people expected to attend: 8,000-10,000

EVENT DESCRIPTION

Please give a description of the event (Please attach a separate sheet with details if there is not enough space below).

See attached press release.

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 Ice carvings on city sidewalks - cones will be used to keep crowds back during carving. Center St. parking spaces near

Entertainment, dance, tent or stage. Mark locations on maps. Phoenix for Heat the Streets, close at corner of Eagle & Cente

Event Command Post. Mark location on maps. "C" on map.

Dumpsters and/or trash containers. The Mark location on maps. "D" on map.

Portable toilet facilities. Mark locations on maps. How many? Wish to be exempt due to lack of The City requires the use of portable facilities for events expecting over 500 attendants. use.

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: Horse-drawn wagon rides will be under drive-through awning on Center St. at Chemical Bank.
Wagon rides will go through city.
- 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. (see "X" on map)
- 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: Access to all electrical outlets from traffic islands
to light poles for ice carving tools

If electric utilities requested, name of festival person or electrician who will be responsible:
Name: Kathy Wagaman Telephone: 269-214-6178
Shane Draper 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: Please provide extra officers on foot downtown during the day
Saturday, February 6th to patrol crowds. Extra help overnight to protect
ice sculptures would be

Will you require additional fire/ambulance services: Yes No
If yes, explain: _____
appreciated.

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

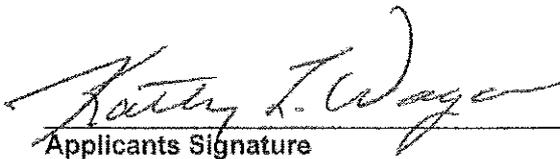
REMINDERS

Please make sure the following items are turned in with the Special Events & Festivals Application

- Map(s)
 Proof of Insurance Certification (will provide)
 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

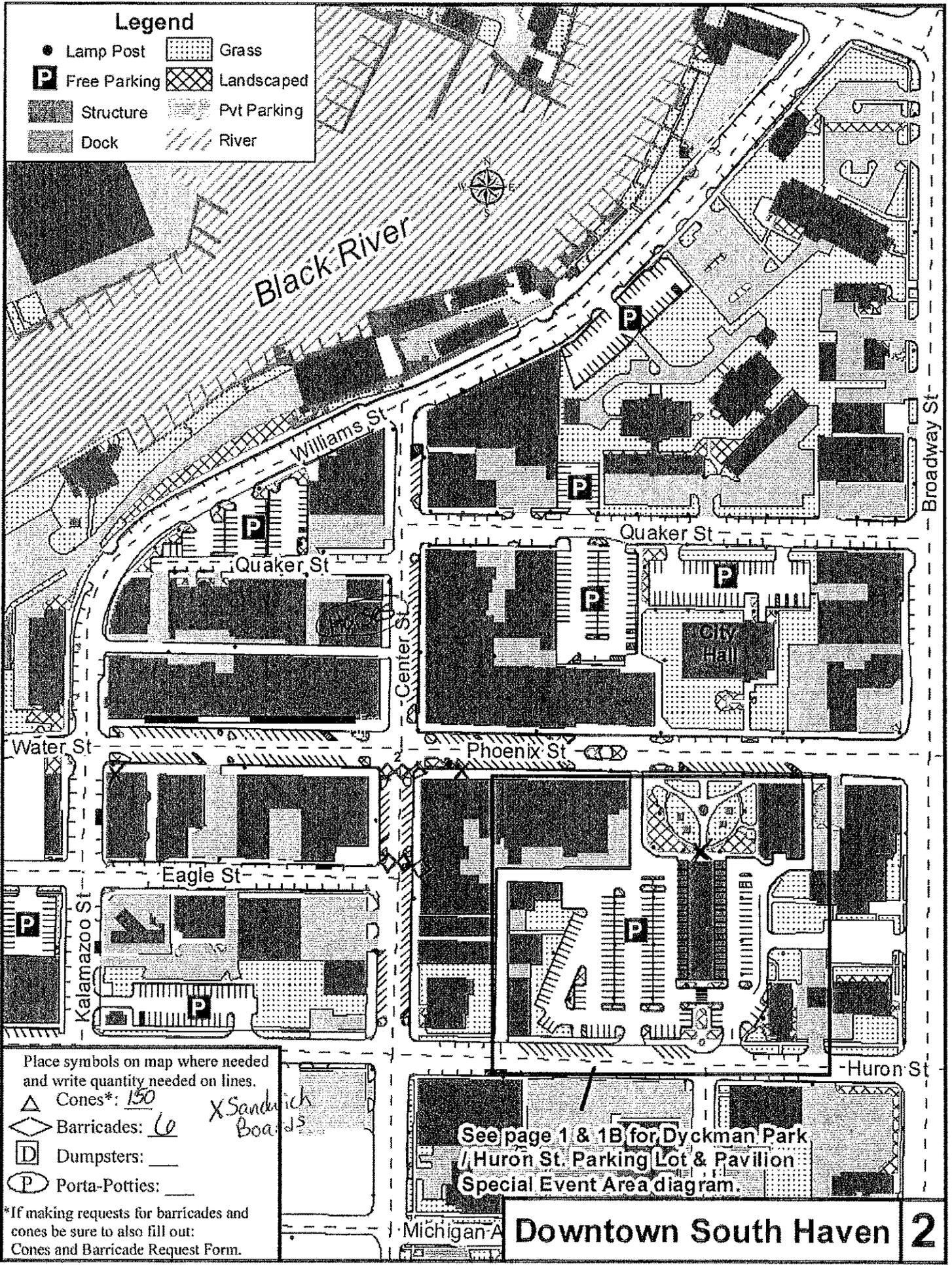
Date

Please return to:
Parks and Recreation Supervisor
Department of Public Works
City of South Haven
1199 8th 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.

Legend

- Lamp Post
- P** Free Parking
- ▒ Structure
- ▒ Dock
- ▒ Grass
- ▒ Landscaped
- ▒ Pvt Parking
- ▒ River



Place symbols on map where needed and write quantity needed on lines.

- △ Cones*: 150
- ◇ Barricades: 60 X Sandwich Boards
- D Dumpsters:
- P Porta-Potties:

*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.

See page 1 & 1B for Dyckman Park / Huron St. Parking Lot & Pavilion Special Event Area diagram.



Department of Public Works
 DPW Building • 1199 8th Ave. • South Haven, Michigan 49090
 Telephone (269) 637-0737 • Fax (269) 637-4778

Cones and Barricades Request Form

Requester's Name South Haven Area Chamber of Commerce

Date Requested 7/11/2016

Organization/Committee Staff

Mailing Address 606 Phillips St.
South Haven, MI 49090

Office/Main Phone 637-5171

Cell Phone 214-6178

EVENT: Ice Breaker Festival **DATE of EVENT:** February 3-5, 2017

| CONES | Quantity | Who will pick up cones (Please Print Legibly) | Cell Phone | Pick Up Date/Time | Return Date/Time |
|-------|----------|--|------------|--------------------------|-------------------------|
| | 75 | Please drop off at Wolverine Hardware. | 214-6178 | 2/3/17 11:00 AM PM | 2/5/17 7:00 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 Cell Phone | Drop Off Date/Time | Pick Up Date/Time |
|------------|----------|---|------------------------------|-------------------------|-------------------------|
| | 6 | Corner of Eagle & Center | Kathy 214-6178 | 2/3/17 11:00AM PM | 2/5/17 7:00 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. Wayne

Authorized by: _____



FOR IMMEDIATE RELEASE

Cool South Haven Heats up for Ice Breaker 2017

South Haven, MI – July 11, 2016 - Now in its 24th year, Ice Breaker Festival (February 3-5, 2017) promises winter fun for the whole family. West Michigan's predominant and growing winter festival is showcasing dazzling ice sculptures, Chili Cook-off, Pub Slide, outdoor ice skating, horse drawn wagon rides, s'mores roasting and many more exciting activities throughout downtown South Haven.



The not-to-be-missed highlight of this annual event is the sculpting of more than 50 blocks of ice, weighing 300-600 pounds each, into incredible works of frozen art. The Ice Sculpting competition has three divisions - professional, amateur and student. Take a stroll around downtown to see all of the "cool" designs! While admiring all the amazing ice displays, be sure to enjoy the Pub Slide, with food, drink, and entertainment specials offered at participating bars and restaurants all weekend long.

The streets of South Haven will be blazing on Saturday, February 4th as the Boy Scouts "Heat the Streets", offering three fire pits open for s'more roasting! Also on Saturday, the Professional Chili Cook-Off provides downtown South Haven restaurants & bars the opportunity to vie for the coveted "Con Carne Trophy". Visitors will be tempted with delicious chili creations from over 20 participants, and votes will decide whose chili will win the trophy! Trophies for the Chili Cook-off and Ice Carving competition will be awarded during the Champions of Ice Awards Reception on Saturday evening.

Enjoy horse-drawn wagon rides throughout town, participate in beginner curling lessons or take the family ice skating at the rink in downtown South Haven. Many more events will be published as they are confirmed! Proceeds from Ice Breaker Fest help many local non-profit organizations to generate needed revenue to support local programming. Organizations that hold annual fundraising efforts during Ice Breaker Festival include Harborfest, National Blueberry Festival, Boy Scouts and many others.

Make your plans now to spend the weekend in beautiful South Haven during Ice Breaker 2017, February 3rd through the 5th. For more information contact the South Haven Area Chamber of Commerce at 269.637.5171, e-mail events@southhavenmi.com, visit us on the web at www.southhavenmi.com, or like us on Facebook.

Contact: Susan Diepen
South Haven Area Chamber of Commerce
606 Phillips Street, South Haven, MI 49090
Phone: 269-637-5171
Email: events@southhavenmi.com
Web: www.southhavenmi.com

###

SERVING COMMUNITIES - LAKESIDE & COUNTRYSIDE

606 Phillips Street, South Haven, MI 49090 | Ph: 269.637.5171 | Fax: 269.639.1570 | www.southhavenmi.com



City of South Haven

Department of Public Works

DPW Building • 1199 8th 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 20, 2016

RE: Special Event 2016-33 – South Beach Triathlon 2016

Background Information

3 Disciplines would like to hold a triathlon event on South Beach on August 27, 2016. They are also requesting August 25-26, 2016 as set up days. They have agreed to pay parking fees of \$3,078 which covers the 114 parking spaces used by the event for three days at \$9 each. This event will include a Sprint Triathlon, Olympic Triathlon, Kayak Triathlon, and Super Sprint Triathlon.

Attachments

Special Event 2016-33 Application and Maps

Special Event # _____

Date Received _____

CITY OF SOUTH HAVEN

Special Events & 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.

Initial

Date

CONTACT INFORMATION

Event Title: _____

Sponsoring Organization: _____

Applicants Name: _____

Telephone #: _____ Phone # During Event: _____

E-mail Address: _____

Other contacts for/during event

Name: _____ Telephone: _____

Name: _____ Telephone: _____

EVENT SPECIFIC INFORMATION

Event Location: _____

Date(s) Requested: _____ Alternative Date(s): _____

Start Time: _____ End Time: _____

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).

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

Kenny Krall

Applicants Signature

Date

**Please return to:
Parks and Recreation Supervisor
Department of Public Works
City of South Haven
1199 8th 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: _____
- D Dumpsters: _____
- P Porta-Potties: _____

*If making requests for barricades and cones be sure to also fill out: Cones and Barricade Request Form.



Black River (Channel)

← South Pier to Lighthouse

Restrooms
Picnic Shelter
Metered Parking

Water St

Water Filtration Plant

Pay to Park

Playground Equipment

Erie St

Monroe Blvd



Lake Michigan

Legend

- Lamp Post
- ▨ Beach
- ▩ Grass
- ▧ Landscaped
- ▩ RipRap
- Building
- ▨ Pvt Parking
- ▨ River

South Beach 5



Department of Public Works

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

Cones and Barricades Request Form

Requester's Name _____

Date Requested _____

Organization/Committee _____

Mailing Address _____

Office/Main Phone _____

Cell Phone _____

EVENT: _____ **DATE of EVENT:** _____

| CONES | Quantity | Who will pick up cones <i>(Please Print Legibly)</i> | 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.

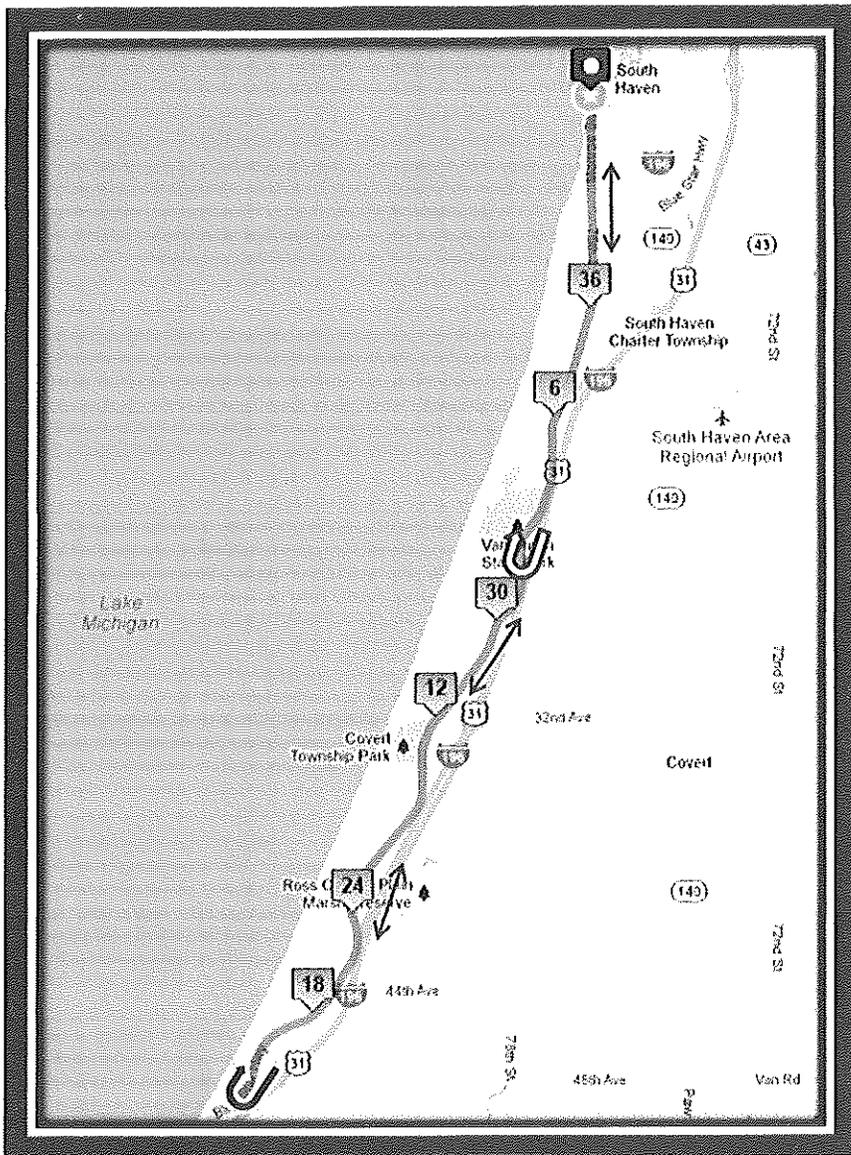
| BARRICADES | Quantity | Drop Off Location <i>(Please Print Legibly)</i> | Contact Person Cell Phone | Drop Off Date/Time | Pick Up Date/Time |
|------------|----------|--|------------------------------|--------------------|-------------------|
| | | | | | AM PM |

Please note: Barricades that are damaged or not returned to the Public Works Department will be charged \$25.00 per barricade.

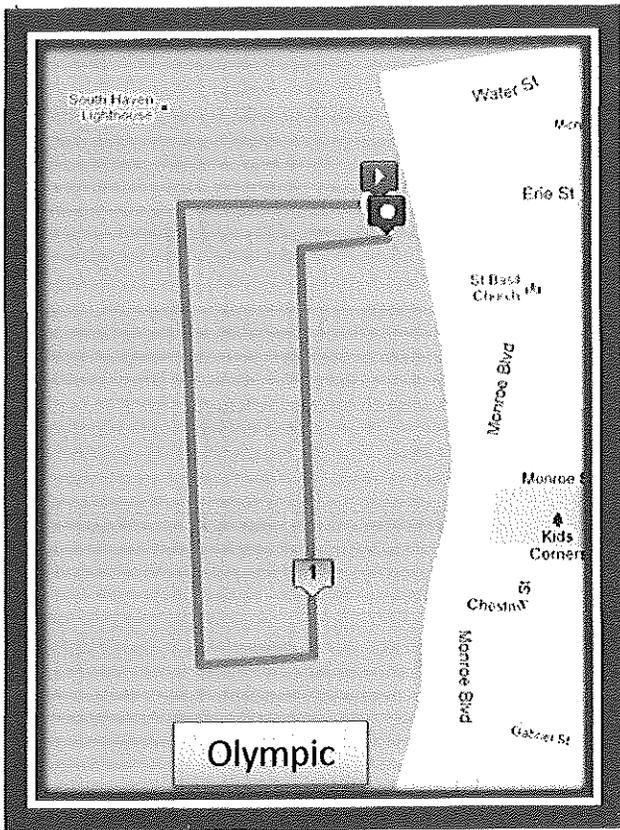
Borrower's
Signature: _____

Authorized
by: _____

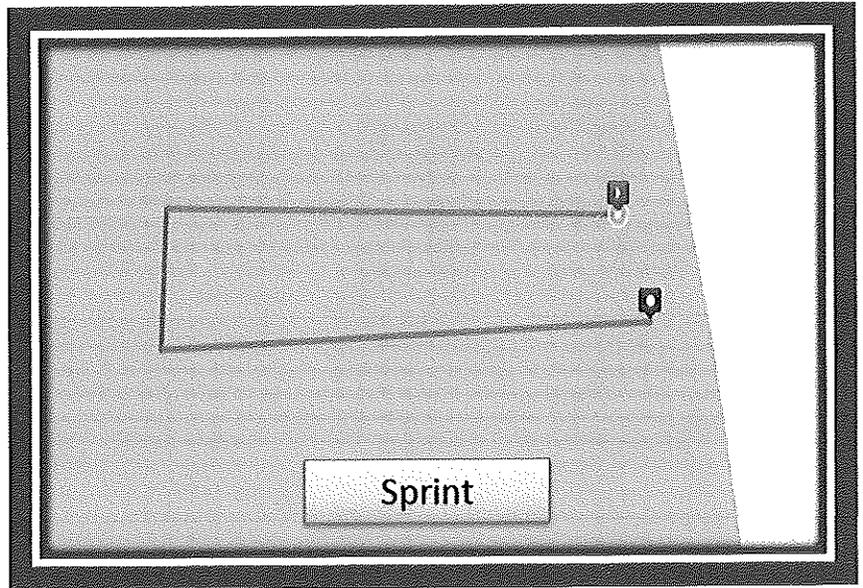
South Beach 20k/40k Bike



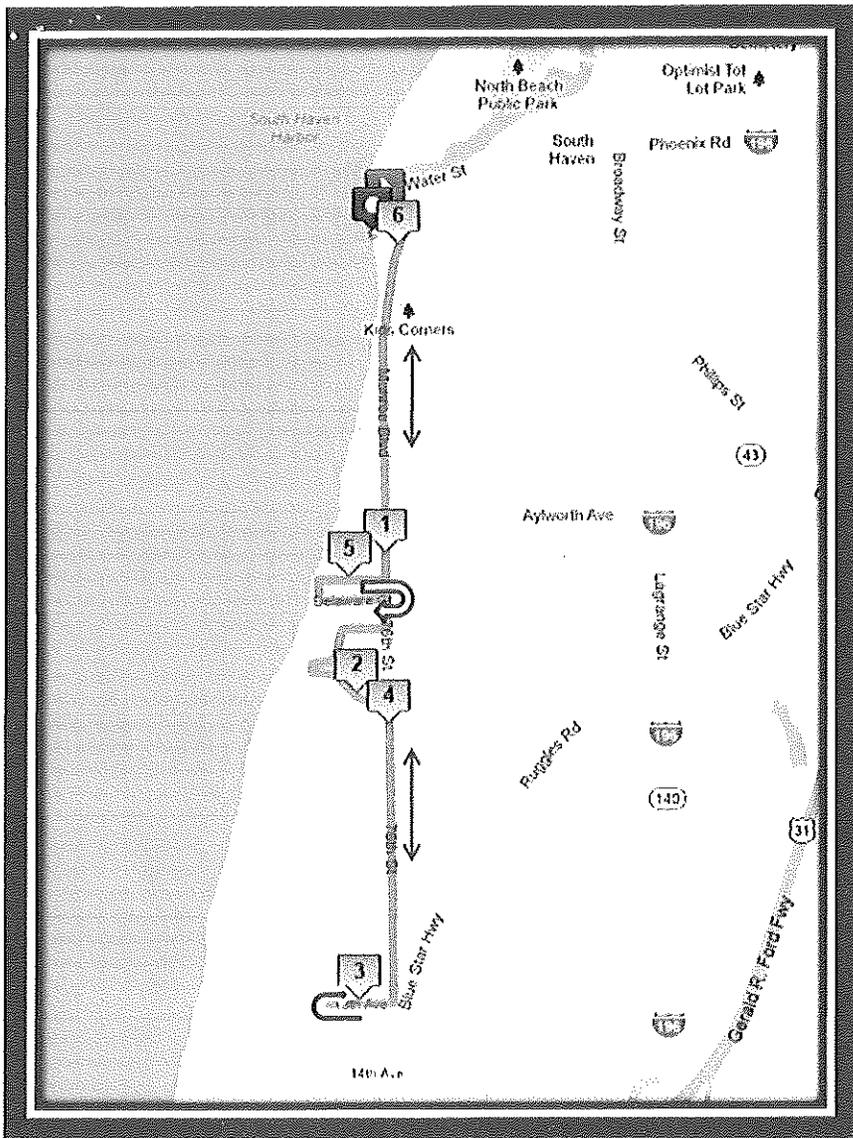
-  20k Turnaround
-  40k turnaround
-  Mile Marker
-  Start
-  Finish



South Beach SWIM



South Beach 5k/10k Run



-  5k Turnaround
-  10k turnaround
-  Mile Marker
-  Start
-  Finish