

# City Council

## Regular Meeting Agenda

Monday, November 17, 2014  
7:00 p.m., Council Chambers



### 1. Call to Order

### 2. Invocation

- Father Michael Ryan - Epiphany

### 3. Roll Call

### 4. Approval of Agenda

### 5. Consent Agenda: Items A thru B (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 requested to approve the City Council Minutes and Beach Workshop Minutes of November 3, 2014.
- B. Bills totaling \$1,165,278.89 for the period ending November 18, 2014 be approved and forwarded to the Clerk and Treasurer for payment.

*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.*

### NEW BUSINESS

6. Council will be asked to consider Special Event 2014-55, Blueberry Festival to be held August 6-9<sup>th</sup>, 2015.
7. Council will be asked to approve Resolution 2014-43, a resolution to adopt the 2015 City Council meeting dates.
8. Council will be asked to approve Resolution 2014-44, a resolution of support for the Michigan Maritime Museum's grant application, seeking funds to restore the exterior of the former light keeper's house at 91 Michigan Avenue.
9. Council will be asked to open a public hearing regarding an ordinance to rezone 38 North Shore Drive from the B-3 waterfront district to the R1-A Single Family Residential zone. This public hearing will be continued and action taken at the December 1, 2014 meeting.
10. Interested Citizens in the Audience Will be Heard on Items Not on the Agenda

*(You will be given up to 5 minutes to address your concerns.)*

**11. City Manager's Comments**

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

**13. Adjourn**

RESPECTFULLY SUBMITTED,

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

Brian Dissette, City Manager

## City Council

### Beach Sticker Workshop Minutes

Monday, November 3, 2014  
6:00 p.m., Council Chambers



1. **Called to Order at 6:00 pm.**
2. **Committee will discuss the 2015-2017 beach sticker conceptual designs.**

Committee discussed the 2015-2017 beach sticker conceptual designs. Gave opinions and narrowed down the selections further.

3. **Adjourn**

Meeting adjourned at 6:11 pm.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Michelle Coffey".

Michelle Coffey  
Deputy City Clerk

Approved by City Council: **Draft**

## City Council

### Regular Meeting Minutes

Monday, November 3, 2014  
7:00 p.m., Council Chambers



#### 1. Call to Order by Mayor 7:00 p.m.

#### 2. Invocation – Moment of silence.

#### 3. Roll Call

Present: Arnold, Fitzgibbon, Gruber, Klavins, Kozlik Wall, Patterson, Burr  
Absent: None

#### 4. Approval of Agenda

Moved by Patterson to approve the agenda. Seconded by Fitzgibbon.

Voted Yes: All. Motion carried.

#### 5. Consent Agenda: Items A thru C (Roll Call Vote Required)

Moved by Kozlik Wall seconded by Fitzgibbon to approve the Consent Agenda as follows:

- A. Council will be requested to approve the City Council Regular and Workshop Minutes of October 20, 2014.
- B. Bills totaling \$4,240,957.46 for the period ending November 4, 2014 be approved and forwarded to the Clerk and Treasurer for payment.
- C. Council will be asked to award the Substation Maintenance Contract to Electric Power Systems, EPS, in the amount of \$147,468 for five (5) years.
- D. Council will be asked to reimburse Covert Township for electric services at the Covert Township “master meter” and Covert Township water tower, paid to Indiana Michigan Power, in the amount of \$4,369.22.
- E. Council will be asked to consider the following regarding Packard Park:
  - 1) Approve a bench and grill to be installed at Packard Park.
  - 2) Approve the text on the plaque.
- F. Council will be asked to receive the following administrative reports and approved minutes to be placed on file:
  - 1) 08-27-2014 Housing Commission Minutes
  - 2) 09-09-2014 Parks Commission Minutes
  - 3) 09-16-2014 LHBM Minutes
  - 4) 09-29-2014 BPU Minutes

A Roll Call Vote was taken:

Yeas: Arnold, Fitzgibbon, Gruber, Klavins, Kozlik Wall, Patterson, Burr  
Nays: None

Motion carried.

## NEW BUSINESS

**6. Council will be asked to consider the approval of a five (5) year license agreement with SoHa Surf Shop, LLC for the operation of a standup paddleboard and kayak rental service on the city's South Beach, near the blue stairs.**

*Background Information:* The City Council will be asked to consider approval of a five year license agreement with the SoHa Surf Shop, granting approval of a standup paddleboard and kayak rental service on the South Beach, adjacent to the blue stairs.

At the June 16, 2014, the City Council approved a one year license agreement with SoHa Surf Shop, which allowed the shop to rent stand-up paddleboards and kayaks at the South Beach. The rental concept was reviewed and approved by the city's Parks Commission. After the first season of operation reported total rental revenue of \$18,308.94, with a 5% of gross revenues paid to the city (\$915.45 was paid to the city.) For the 2015 season, Mr. Chris Campbell, SoHa Surf Shop, has requested a renewal of the license agreement. Mr. Campbell has proposed the following changes to the agreement: 1) Campbell has requested a five (5) year license agreement, 2) Campbell has requested that he be allowed to place a temporary storage rack, near the city's blue stairs, to house his equipment, 3) Campbell has requested the licensed area be limited to the beach area near the city's blue stairs, 4) Campbell has agreed to increase his annual payment to the city, from 5% to 15% of gross revenues.

Throughout the 2014 summer season, the city's staff observed the standup paddleboard and kayak rental service. No problems and/or complaints were received about the operation, and Campbell was very agreeable to any suggestions from the city's representatives.

Chris Campbell spoke about his business and the license agreement.

Moved by Patterson to approve a five (5) year license agreement with SoHa Surf Shop, LLC for the operation of a standup paddleboard and kayak rental service on the city's South Beach, near the blue stairs. Seconded by Fitzgibbon.

Voted Yes: All. Motion carried.

**7. Council will be asked to consider a one year agreement with the Greater South Haven Area Chamber of Commerce, for the management and oversight of the city's farmers' market operations.**

*Background Information:* The City Council will be asked to consider a one year agreement with the Greater South Haven Area Chamber of Commerce, for the management and oversight of the city's farmers' market operations.

The agreement seeks to place management of the farmers' market, which operates from May 1<sup>st</sup> through October 31<sup>st</sup> on Wednesdays and Saturdays at the Huron Street pavilion, into the Chamber of Commerce's staff's control. The Chamber of Commerce will manage a

website, promote the market, take applications, assign vending/parking/staging spaces to the vendors, ensure the market is open for the standard hours of operation, secure payments from vendors, provide customer service to vendors and the public, along with other duties. The agreement seeks to provide the Chamber of Commerce with \$12,500 for its services. The agreement further provides that the city shall pay the Chamber of Commerce 50% of any vendor license fees in excess of a total of \$12,500 for the 2015 Farmers' Market season. Finally, the agreement provides an allowance of up to \$1,500 in total marketing and promotion expenses.

For the past several months, the city's staff has been in negotiations with the Chamber of Commerce, with the intent of having the chamber's staff take over the management of the farmers' market. The Chamber of Commerce is in the process of adding a full-time staff member, so the additional market duties could be absorbed by this staff member. This agreement allows for farm market customer service throughout the calendar year. Over the past two years, the city's staff has received complaints from vendors and the public that customer service, related to the market, was down. Staff anticipates that contracting with the Chamber of Commerce will improve the customer service to the market vendors and members of the public, by providing consistent onsite market management and year round vendor and customer support. Staff has found that similar management agreements are used for public farmers' markets in Midland, Petoskey, Sparta, Brighton, Howell, and Grand Haven.

Kathy Wagaman answered questions and spoke about the farmers' market.

Moved by Fitzgibbon to approve a one year agreement with the Greater South Haven Area Chamber of Commerce, for the management and oversight of the city's farmers' market operations. Seconded by Gruber.

Voted Yes: All. Motion carried.

## **8. Interested Citizens in the Audience Will be Heard on Items Not on the Agenda**

Mike Henry – Updated Council on Van Buren County.

Tyler Dotson – Spoke about the school board.

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

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

Klavins – Spoke about Holiday Lights fundraiser.

Arnold – Good job Andy! Make sure to vote.

Patterson – Make your voices heard and vote. Happy Veteran's Day early.

Fitzgibbon – Good job Andy. Spoke about bridge construction.

Gruber – Go Andy! Spoke about Halloween.

Kozlik Wall – Thanks Andy. Reminder about leaves and sticks.

Burr – No Comment.

**11. Adjourn**

Moved by Patterson to adjourn. Seconded by Fitzgibbon.

Voted Yes: All. Motion carried. Meeting adjourned at 7:27 p.m.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script, appearing to read "Michelle Coffey".

Michelle Coffey  
Deputy City Clerk

Approved by City Council: **DRAFT**

**CITY OF SOUTH HAVEN  
NOVEMBER 18, 2014**

	PREPAID	CURRENT	TOTAL
101-GENERAL FUND	\$ 114,475.28	\$ 112,736.25	\$ 227,211.53
202-MAJOR STREET FUND	\$ -	\$ -	\$ -
203-LOCAL STREET FUND	\$ -	\$ -	\$ -
204-STREET FUND	\$ -	\$ 240,281.01	\$ 240,281.01
226-GARBAGE/REFUSE FUND	\$ 27,202.80	\$ -	\$ 27,202.80
250-DOWNTOWN DEVELOPMENT	\$ 10,022.56	\$ 41,088.49	\$ 51,111.05
251-LDFA #1	\$ -	\$ 1,845.00	\$ 1,845.00
252- LDFA #2	\$ -	\$ -	\$ -
253-LDFA #3	\$ -	\$ -	\$ -
260-BROWNFIELD AUTHORITY	\$ -	\$ -	\$ -
265-NARCOTICS UNIT	\$ -	\$ -	\$ -
266-POLICE TRAINING	\$ -	\$ 200.00	\$ 200.00
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	\$ -	\$ 11,388.47	\$ 11,388.47
402-CAPITAL PROJECTS #2	\$ -	\$ 11,602.22	\$ 11,602.22
466- PAVILION AND ICE RINK	\$ 5,000.00	\$ -	\$ 5,000.00
545-BLACK RIVER PARK	\$ 57.93	\$ 1,093.16	\$ 1,151.09
577-BEACH FUND	\$ 411.20	\$ 728.00	\$ 1,139.20
582-ELECTRIC FUND	\$ 102,181.30	\$ 131,193.75	\$ 233,375.05
591-WATER FUND	\$ 86,979.13	\$ 19,334.20	\$ 106,313.33
592-SEWER FUND	\$ 88,110.54	\$ 16,684.54	\$ 104,795.08
594-MUNICIPAL MARINA	\$ 7,302.14	\$ 4,455.85	\$ 11,757.99
636-INFORMATION SERVICES	\$ 4,160.51	\$ 321.96	\$ 4,482.47
661-MOTOR POOL	\$ 3,030.82	\$ 8,727.73	\$ 11,758.55
677-SELF INSURANCE	\$ -	\$ -	\$ -
703-TAX FUND	\$ 104,468.10	\$ -	\$ 104,468.10
718-TRUST & AGENCY	\$ 10,000.00	\$ 195.95	\$ 10,195.95
750-EMPLOYEE WITHHOLDING	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 563,402.31</b>	<b>\$ 601,876.58</b>	<b>\$ 1,165,278.89</b>

User: ksteinman  
DB: South Haven

BANK CODE: 1 CHECK DATE: 11/18/2014 INVOICE PAY DATE FROM 11/08/2014 TO 11/18/2014

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
Type: CheckStub								
11/18/2014	1	3(S)	001246	KENDALL ELECTRIC INC	3.97	3.97	0.00	2##
11/18/2014	1	4(S)	002020	POWER LINE SUPPLY CO	15,212.36	15,212.36	0.00	20##
Type: Paper Check								
11/18/2014	1	49348	000014	ABONMARCHE CONSULTANTS INC	17,762.56	0.00	17,762.56	6
11/18/2014	1	49349	000050	ALEXANDER CHEMICAL CORP	2,667.04	0.00	2,667.04	1
11/18/2014	1	49350	003324	ALL PHASE ELECTRIC SUPPLY CO.	367.50	0.00	367.50	1
11/18/2014	1	49351	000229	BEAVER RESEARCH COMPANY	1,362.50	0.00	1,362.50	1
11/18/2014	1	49352	003245	BLUESTONE PSYCH	465.00	0.00	465.00	1
11/18/2014	1	49353	000346	BRUSH ENTERPRISES	2,221.60	0.00	2,221.60	3
11/18/2014	1	49354	000351	BS&A SOFTWARE INC	2,474.00	0.00	2,474.00	1
11/18/2014	1	49355	000372	C.C. JOHNSON & MALHOTRA PC	8,562.78	0.00	8,562.78	2
11/18/2014	1	49356	003145	CANNEY'S WATER TREATMENT	38.99	0.00	38.99	1
11/18/2014	1	49357	000418	CDW GOVERNMENT INC	2,905.87	0.00	2,905.87	2
11/18/2014	1	49358	000453	CHIEF SUPPLY CORP	213.89	0.00	213.89	1
11/18/2014	1	49359	000471	CITY PLUMBING & HEATING CO	843.75	0.00	843.75	2
11/18/2014	1	49360	001843	COMPASS MINERALS AMERICA INC	7,617.35	0.00	7,617.35	2
11/18/2014	1	49361	000505	COMPTON INC	37,839.38	0.00	37,839.38	8
11/18/2014	1	49362	000514	CONSTRUCTION ASSOCIATES INC	3,480.05	0.00	3,480.05	1
11/18/2014	1	49363	000555	CREATIVE SERVICES OF	195.95	0.00	195.95	1
11/18/2014	1	49364	000604	DE BEST INC	5,202.00	0.00	5,202.00	1
11/18/2014	1	49365	003280	DELTA STAR	62,396.00	0.00	62,396.00	1
11/18/2014	1	49366	000637	DICKINSON WRIGHT	11,643.48	0.00	11,643.48	1
11/18/2014	1	49367	000716	EJ USA INC	2,166.89	0.00	2,166.89	2
11/18/2014	1	49368	000718	ELECSYS INTERNATIONAL CORP	267.00	0.00	267.00	1
11/18/2014	1	49369	003168	ELWOOD STAFFING	1,184.00	0.00	1,184.00	2
11/18/2014	1	49370	000731	EMERGENCY MEDICAL PRODUCTS INC	407.00	0.00	407.00	1
11/18/2014	1	49371	000847	FUEL MANAGEMENT SYSTEM	7,998.80	0.00	7,998.80	1
11/18/2014	1	49372	000873	GENEVA TOWNSHIP	346.66	0.00	346.66	1
11/18/2014	1	49373	000934	GREAT LAKES COATINGS	1,000.00	0.00	1,000.00	1
11/18/2014	1	49374	001007	HARDESTY & HANOVER, LLP	11,602.22	0.00	11,602.22	1
11/18/2014	1	49375	001031	HAVEN HEATING AND AIR CONDITIONING	89.95	0.00	89.95	1
11/18/2014	1	49376	001107	HULL LIFT TRUCK INC	1,068.46	0.00	1,068.46	2
11/18/2014	1	49377	001120	HYDRO DESIGNS INC	995.00	0.00	995.00	1
11/18/2014	1	49378	001134	IDEXX DISTRIBUTION INC	1,153.69	0.00	1,153.69	2
11/18/2014	1	49379	001140	INDIANA & MICHIGAN MUNICIPAL	4,108.34	0.00	4,108.34	1
11/18/2014	1	49380	001171	J & L ORCHARD SUPPLY LLC	1,490.80	0.00	1,490.80	4
11/18/2014	1	49381	001196	JOHN'S STEREO INC	68.96	0.00	68.96	3
11/18/2014	1	49382	001225	KALIN CONSTRUCTION CO, INC	225,625.48	0.00	225,625.48	2
11/18/2014	1	49383	003248	KATERBERG VERHAGE, INC.	11,388.47	0.00	11,388.47	1
11/18/2014	1	49384	003325	KENDALL HUNT PUBLISHING CO.	107.85	0.00	107.85	1
11/18/2014	1	49385	001343	LAKESHORE PAINT & ARTWORKS	97.10	0.00	97.10	2

User: ksteinman  
DB: South Haven

BANK CODE: 1 CHECK DATE: 11/18/2014 INVOICE PAY DATE FROM 11/08/2014 TO 11/18/2014

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
11/18/2014	1	49386	001358	LANGUAGE LINE SERVICES	38.54	0.00	38.54	1
11/18/2014	1	49387	001373	LAWN BOYS INC	1,384.35	0.00	1,384.35	2
11/18/2014	1	49388	003167	MICHIGAN DEPT OF ENVIRO QUALITY	1,227.99	0.00	1,227.99	1
11/18/2014	1	49389	001657	MICHIGAN TOWNSHIP SERVICES	1,342.50	0.00	1,342.50	1
11/18/2014	1	49390	001670	MID-CITY SUPPLY CO INC	2,440.00	0.00	2,440.00	1
11/18/2014	1	49391	001691	MILBOCKER & SONS INC	17,802.49	0.00	17,802.49	1
11/18/2014	1	49392	001888	OKUN BROTHERS SHOES	275.17	0.00	275.17	2
11/18/2014	1	49393	001911	OTTAGAN PLUMBING & TESTING INC	1,066.90	0.00	1,066.90	3
11/18/2014	1	49394	001917	OVERISEL LUMBER COMPANY	18.38	0.00	18.38	1
11/18/2014	1	49395	001948	PAT'S PRONTO PRINT	22.15	0.00	22.15	1
11/18/2014	1	49396	002033	PRI MAR PETROLEUM INC	22.50	0.00	22.50	1
11/18/2014	1	49397	002088	QUINN ELECTRICAL CONTRACTORS	2,725.20	0.00	2,725.20	2
11/18/2014	1	49398	003326	RICE'S LOCKSMITH SERVICE	59.00	0.00	59.00	1
11/18/2014	1	49399	002158	RIETH-RILEY CONST CO, INC	520.00	0.00	520.00	1
11/18/2014	1	49400	002184	ROD'S PRINTS & PROMOTIONS	77.00	0.00	77.00	2
11/18/2014	1	49401	003143	ROLAND ELECTRIC LLC	343.16	0.00	343.16	1
11/18/2014	1	49402	003270	RURAL DEVELOPMENT	47,218.01	0.00	47,218.01	1
11/18/2014	1	49403	002267	SECANT TECHNOLOGIES	1,082.00	0.00	1,082.00	1
11/18/2014	1	49404	002268	SECURALARM SYSTEMS INC	454.00	0.00	454.00	3
11/18/2014	1	49405	002281	SEVERANCE ELECTRIC CO INC	4,349.50	0.00	4,349.50	1
11/18/2014	1	49406	003247	SIEMENS ENERGY	34,785.00	0.00	34,785.00	1
11/18/2014	1	49407	002361	SMITH'S CONCRETE CUTTING	840.00	0.00	840.00	2
11/18/2014	1	49408	002453	SPENCER MANUFACTURING, INC	317.00	0.00	317.00	2
11/18/2014	1	49409	002478	STAPLES ADVANTAGE	1,888.74	22.49	1,866.25	13##
11/18/2014	1	49410	002513	STEEL CENTER SUPPLY CO	409.74	0.00	409.74	3
11/18/2014	1	49411	002514	STEENSMA LAWN & POWER EQUIP	549.95	0.00	549.95	1
11/18/2014	1	49412	002589	TERMINIX PROCESSING CENTER	86.00	0.00	86.00	1
11/18/2014	1	49413	002603	THOMAS MFG CO INC, R J	651.00	0.00	651.00	1
11/18/2014	1	49414	003161	TURNKEY NETWORK SOLUTIONS	8,306.29	0.00	8,306.29	1
11/18/2014	1	49415	002728	USA BLUE BOOK	669.68	0.00	669.68	3
11/18/2014	1	49416	002777	VANDERZEE MOTORPLEX	728.00	0.00	728.00	1
11/18/2014	1	49417	002800	VILLAGE MARKET #869	75.24	0.00	75.24	1
11/18/2014	1	49418	002815	VREDEVELD HAEFNER LLC	23,770.12	0.00	23,770.12	1
11/18/2014	1	49419	002860	WEBB CHEMICAL SERVICE CORP	5,012.67	0.00	5,012.67	1
11/18/2014	1	49420	002882	WEST MICHIGAN CRIMINAL JUSTICE	200.00	0.00	200.00	1
11/18/2014	1	49421	002883	WEST MICHIGAN DOCUMENT	65.00	0.00	65.00	1
11/18/2014	1	49422	002931	WILTSE FENCING & KENNELS, INC	755.83	0.00	755.83	2
11/18/2014	1	49423	002935	WINGFOOT COMMERCIAL TIRE SYSTEMS	134.06	0.00	134.06	1
11/18/2014	1	49424	002953	WOODHAMS, INC , DON	759.55	0.00	759.55	3

Num Checks: 77

Num Stubs: 2

Num Invoices: 157

Total Amount: 601,876.58

# Denotes that check has vendor credit applied.

11/12/2014 11:41 AM  
User: ksteinman  
DB: South Haven

INVOICE REGISTER REPORT FOR CITY OF SOUTH HAVEN  
INVOICE DUE DATES 11/18/2014 - 11/18/2014  
JOURNALIZED OPEN AND PAID  
BANK CODE: 1 - CHECK TYPE: PAPER CHECK

Page: 1/21

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
109897							
42062	ABONMARCHE CONSULTANTS INC	10/09/2014	11/18/2014	8,880.00	0.00	P	Y
	ENGINEERING SERVICES FOR 2014 SUMM	ksteinman					11/11/2014
	204-446-801-000-0159	PROFESSIONAL/CONSULTING FEES		8,880.00			
109943							
42063	ABONMARCHE CONSULTANTS INC	10/21/2014	11/18/2014	5,666.56	0.00	P	Y
	ENGINEERING SERVICES FOR 2014 SUMM	ksteinman					11/11/2014
	204-446-801-000-0159	PROFESSIONAL/CONSULTING FEES		5,666.56			
110074							
42064	ABONMARCHE CONSULTANTS INC	10/31/2014	11/18/2014	1,600.00	0.00	P	Y
	DESIGN SERVICES CHERRY/BAILEY DRAI	ksteinman					11/11/2014
	101-445-801-010	COUNTY DRAIN ASSESSMENT		1,600.00			
109972							
42065	ABONMARCHE CONSULTANTS INC	10/22/2014	11/18/2014	750.00	0.00	P	Y
	BLACK RIVER PARK RESTROOM RENOVATI	ksteinman					11/11/2014
	545-776-802-000	OTHER CONTRACTUAL SERVICES		750.00			
SLS 10024680							
42071	ALEXANDER CHEMICAL CORP	10/17/2014	11/18/2014	2,667.04	0.00	P	Y
	CHEMICALS	ksteinman					11/11/2014
	591-559-741-000	OPERATING SUPPLIES		2,667.04			
3505-476141							
42067	ALL PHASE ELECTRIC SUPPLY CO.	10/22/2014	11/18/2014	367.50	0.00	P	Y
	EATON FILTERS	ksteinman					11/11/2014
	591-559-741-000	OPERATING SUPPLIES		367.50			
0220222-IN							
42069	BEAVER RESEARCH COMPANY	10/28/2014	11/18/2014	1,362.50	0.00	P	Y
	ICE BUSTER	ksteinman					11/11/2014
	101-446-741-000	OPERATING SUPPLIES		1,362.50			
1555							
42213	BLUESTONE PSYCH	11/08/2014	11/18/2014	465.00	0.00	P	Y
	PATROL OFFICER EVALUATION	ksteinman					11/12/2014
	101-301-801-011	EMPLOYEE PHYSICAL EXAMS		465.00			
6988							
42068	BRUSH ENTERPRISES	10/31/2014	11/18/2014	1,592.75	0.00	P	Y
	REPAIRS	ksteinman					11/11/2014
	661-450-935-000	REPAIRS/MAINTENANCE - VEHICLES		1,592.75			

11/12/2014 11:41 AM  
 User: ksteinman  
 DB: South Haven

INVOICE REGISTER REPORT FOR CITY OF SOUTH HAVEN  
 INVOICE DUE DATES 11/18/2014 - 11/18/2014  
 JOURNALIZED OPEN AND PAID  
 BANK CODE: 1 - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
6973 42072	BRUSH ENTERPRISES REPAIRS 661-450-741-003	10/28/2014 ksteinman REPAIR & MAINT SUPPLIES	11/18/2014	542.83 542.83	0.00	P	Y 11/11/2014
6972 42073	BRUSH ENTERPRISES REPAIRS 661-450-741-003	10/28/2014 ksteinman REPAIR & MAINT SUPPLIES	11/18/2014	86.02 86.02	0.00	P	Y 11/11/2014
098864 42070	BS&A SOFTWARE INC INTERNET SERVICES 101-202-801-000	11/01/2014 ksteinman PROFESSIONAL/CONSULTING FEES	11/18/2014	2,474.00 2,474.00	0.00	P	Y 11/11/2014
10/29/14 42084	C.C. JOHNSON & MALHOTRA PC WWTP IPP PROGRAM 592-560-801-000	10/29/2014 ksteinman PROFESSIONAL/CONSULTING FEES	11/18/2014	7,611.36 7,611.36	0.00	P	Y 11/11/2014
10/29/14 42085	C.C. JOHNSON & MALHOTRA PC PROFESSIONAL SERVICES THRU 10/18/1 592-559-801-000	10/29/2014 ksteinman PROFESSIONAL/CONSULTING FEES	11/18/2014	951.42 951.42	0.00	P	Y 11/11/2014
94191TD 42076	CANNEY'S WATER TREATMENT BOTTLE WATER 101-301-802-000	11/06/2014 ksteinman OTHER CONTRACTUAL SERVICES	11/18/2014	38.99 38.99	0.00	P	Y 11/11/2014
PX33509 42074	CDW GOVERNMENT INC BROTHER POCKET JET KIT 101-301-933-001	10/07/2014 ksteinman REPAIR/MAINTENANCE - RADIOS	11/18/2014	812.58 812.58	0.00	P	Y 11/11/2014
PW95502 42210	CDW GOVERNMENT INC TONER 101-301-933-001	10/06/2014 ksteinman REPAIR/MAINTENANCE - RADIOS	11/18/2014	2,093.29 2,093.29	0.00	P	Y 11/12/2014
155104 42075	CHIEF SUPPLY CORP STORM BOOT 101-301-729-000	10/30/2014 ksteinman UNIFORMS	11/18/2014	213.89 213.89	0.00	P	Y 11/11/2014

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
028960							
42087	CITY PLUMBING & HEATING CO	10/31/2014	11/18/2014	334.21	0.00	P	Y
	PREVENTATIVE MAINTENANCE	ksteinman					11/11/2014
	101-265-802-000	OTHER CONTRACTUAL SERVICES		334.21			
028620							
42089	CITY PLUMBING & HEATING CO	10/14/2014	11/18/2014	509.54	0.00	P	Y
	PREVENTATIVE MAINTENANCE	ksteinman					11/11/2014
	101-265-802-000	OTHER CONTRACTUAL SERVICES		509.54			
71243296							
42082	COMPASS MINERALS AMERICA INC	10/30/2014	11/18/2014	3,788.22	0.00	P	Y
	ROAD SALT	ksteinman					11/11/2014
	101-001-111-000	INVENTORY-ROAD SALT		3,788.22			
71240095							
42083	COMPASS MINERALS AMERICA INC	10/24/2014	11/18/2014	3,829.13	0.00	P	Y
	ROAD SALT	ksteinman					11/11/2014
	101-001-111-000	INVENTORY-ROAD SALT		3,829.13			
111414							
42077	COMPTON INC	11/06/2014	11/18/2014	200.00	0.00	P	Y
	MOVE TRAILERS FROM CITY BARN TO IC	ksteinman					11/11/2014
	250-751-802-001	CONTRACTUAL SERVICES-LIGHTING		200.00			
111405							
42078	COMPTON INC	11/03/2014	11/18/2014	3,075.00	0.00	P	Y
	AYLWORTH AT LUNDY LANE	ksteinman					11/11/2014
	591-564-802-000	OTHER CONTRACTUAL SERVICES		3,075.00			
111410							
42079	COMPTON INC	11/01/2014	11/18/2014	2,135.00	0.00	P	Y
	721 NORTH SHORE DRIVE	ksteinman					11/11/2014
	101-446-802-000	OTHER CONTRACTUAL SERVICES		2,135.00			
101428							
42080	COMPTON INC	10/27/2014	11/18/2014	1,100.00	0.00	P	Y
	56 NORTH SHORE DRIVE	ksteinman					11/11/2014
	582-558-802-000	OTHER CONTRACTUAL SERVICES		1,100.00			
111412							
42081	COMPTON INC	11/01/2014	11/18/2014	850.00	0.00	P	Y
	7232 LAKEVIEW DR, MIAMI PARK	ksteinman					11/11/2014
	591-563-802-000	OTHER CONTRACTUAL SERVICES		850.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
101429 42086	COMPTON INC REMOVE & REPLACE PUMPS AT BOHN LIF 251-901-802-000	10/27/2014 ksteinman OTHER CONTRACTUAL SERVICES	11/18/2014	1,845.00  1,845.00	0.00	P	Y 11/11/2014
101423 42090	COMPTON INC CONCRETE WORK AT VINEYARD, THIRSTY 250-729-974-018	10/24/2014 ksteinman CAPITAL PROJECTS	11/18/2014	22,500.00  22,500.00	0.00	P	Y 11/11/2014
101418 42102	COMPTON INC VETERAN'S BLVD CONDUIT 582-002-211-156	10/23/2014 ksteinman RETAINAGE- COMPTON	11/18/2014	6,134.38  6,134.38	0.00	P	Y 11/11/2014
22866 42218	CONSTRUCTION ASSOCIATES INC BUILDING INSPECTIONS 101-371-802-020	11/07/2014 ksteinman BUILDING INSPECTIONS	11/18/2014	3,480.05  3,480.05	0.00	P	Y 11/12/2014
D14-08-9643 42088	CREATIVE SERVICES OF JUNIOR OFFICER BADGE STICKERS 718-002-277-002	10/10/2014 ksteinman DEPOSIT-CRIME PREVENTION	11/18/2014	195.95  195.95	0.00	P	Y 11/11/2014
14671 42209	DE BEST INC CRUSHED ASPHALT 101-446-741-000	11/04/2014 ksteinman OPERATING SUPPLIES	11/18/2014	5,202.00  5,202.00	0.00	P	Y 11/12/2014
POI001633 42095	DELTA STAR TRANSFORMER PHOENIX ROAD SUBSTATIO 582-558-988-001-0163	09/29/2014 ksteinman ELECTRICAL SYSTEM EQUIPMENT	11/18/2014	62,396.00  62,396.00	0.00	P	Y 11/11/2014
957844 42091	DICKINSON WRIGHT ATTORNEY SERVICES 101-210-801-000	10/22/2014 ksteinman PROFESSIONAL/CONSULTING FEES	11/18/2014	11,643.48  11,643.48	0.00	P	Y 11/11/2014
3762255 42093	EJ USA INC SUPPLIES 591-558-741-000	09/17/2014 ksteinman OPERATING SUPPLIES	11/18/2014	291.60  291.60	0.00	P	Y 11/11/2014

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
130522							
42096	ELECSYS INTERNATIONAL CORP	10/28/2014	11/18/2014	267.00	0.00	P	Y
	MONTHLY MAINTENANCE	ksteinman					11/11/2014
	582-558-802-000	OTHER CONTRACTUAL SERVICES		186.90			
	591-558-802-000	OTHER CONTRACTUAL SERVICES		40.05			
	592-558-802-000	OTHER CONTRACTUAL SERVICES		40.05			
745351							
42097	ELWOOD STAFFING	11/05/2014	11/18/2014	592.00	0.00	P	Y
	STAFFING SERVICES	ksteinman					11/11/2014
	101-751-802-000	OTHER CONTRACTUAL SERVICES		592.00			
738479							
42098	ELWOOD STAFFING	10/29/2014	11/18/2014	592.00	0.00	P	Y
	STAFFING SERVICES	ksteinman					11/11/2014
	101-751-802-000	OTHER CONTRACTUAL SERVICES		592.00			
201409399735							
42092	EMERGENCY MEDICAL PRODUCTS INC	09/29/2014	11/18/2014	407.00	0.00	P	Y
	MICROFLEX GLOVES	ksteinman					11/11/2014
	101-301-729-000	UNIFORMS		407.00			
1430401							
42099	FUEL MANAGEMENT SYSTEM	10/31/2014	11/18/2014	7,998.80	0.00	P	Y
	FUEL	ksteinman					11/11/2014
	101-301-748-000	MOTOR FUEL		2,144.65			
	204-447-748-000	MOTOR FUEL		108.97			
	591-558-748-000	MOTOR FUEL		36.32			
	592-558-748-000	MOTOR FUEL		36.32			
	591-558-748-000	MOTOR FUEL		328.24			
	592-558-748-000	MOTOR FUEL		328.23			
	101-728-748-000	MOTOR FUEL		31.67			
	661-450-748-000	MOTOR FUEL & LUBRICANTS		873.67			
	101-371-748-000	MOTOR FUEL		38.52			
	582-558-748-000	MOTOR FUEL		753.37			
	101-751-748-000	MOTOR FUEL		730.29			
	101-276-748-000	MOTOR FUEL		86.23			
	582-558-748-000	MOTOR FUEL		143.32			
	591-558-748-000	MOTOR FUEL		40.31			
	592-558-748-000	MOTOR FUEL		40.31			
	101-446-748-000	MOTOR FUEL		1,931.32			
	591-559-748-000	MOTOR FUEL		109.97			
	592-559-748-000	MOTOR FUEL		237.09			

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2014 42100	GENEVA TOWNSHIP ELECTION NOTICES 101-191-900-000	11/07/2014 ksteinman PRINTING/PUBLISHING	11/18/2014	346.66 346.66	0.00	P	Y 11/11/2014
20656 42101	GREAT LAKES COATINGS RENTAL FOR SS125 101-446-741-000	10/28/2014 ksteinman OPERATING SUPPLIES	11/18/2014	1,000.00 1,000.00	0.00	P	Y 11/11/2014
2804.00X16 42103	HARDESTY & HANOVER, LLP ENGINEERING SERVICES 402-202-988-010	10/23/2014 ksteinman MAJOR STREET UPGRADES	11/18/2014	11,602.22 11,602.22	0.00	P	Y 11/11/2014
5319 42211	HAVEN HEATING AND AIR CONDITIONING BOILER MAINTENANCE NORTHSIDE MARIN 594-776-931-000	10/06/2014 ksteinman REPAIRS/MAINT-BLDS & STRCTRES	11/18/2014	89.95 89.95	0.00	P	Y 11/12/2014
WO-325110 42104	HULL LIFT TRUCK INC PARTS 661-450-933-000	10/13/2014 ksteinman REPAIRS/MAINTENANCE - EQUIP	11/18/2014	613.48 613.48	0.00	P	Y 11/11/2014
S-0109155 42105	HULL LIFT TRUCK INC PARTS 661-450-741-003	10/31/2014 ksteinman REPAIR & MAINT SUPPLIES	11/18/2014	454.98 454.98	0.00	P	Y 11/11/2014
0033578-IN 42106	HYDRO DESIGNS INC CROSS CONNECTION CONTROL PROGRAM 591-559-802-000	10/31/2014 ksteinman OTHER CONTRACTUAL SERVICES	11/18/2014	995.00 995.00	0.00	P	Y 11/11/2014
0281533240 42108	IDEXX DISTRIBUTION INC SUPPLIES 591-559-741-000	09/16/2014 ksteinman OPERATING SUPPLIES	11/18/2014	180.02 180.02	0.00	P	Y 11/11/2014
0281533236 42109	IDEXX DISTRIBUTION INC SUPPLIES 591-559-741-000	09/16/2014 ksteinman OPERATING SUPPLIES	11/18/2014	973.67 973.67	0.00	P	Y 11/11/2014

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
997							
42115	INDIANA & MICHIGAN MUNICIPAL	10/06/2014	11/18/2014	4,108.34	0.00	P	Y
	PROFESSIONAL/LEGAL SERVICE FEE	ksteinman					11/11/2014
	582-558-958-000	SUBSCRIPTIONS/MEMBERSHIPS		4,108.34			
22872							
42111	J & L ORCHARD SUPPLY LLC	10/31/2014	11/18/2014	1,283.60	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		1,283.60			
22857							
42112	J & L ORCHARD SUPPLY LLC	10/30/2014	11/18/2014	128.00	0.00	P	Y
	LANDSCAPE FABRIC	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		128.00			
22510							
42113	J & L ORCHARD SUPPLY LLC	10/06/2014	11/18/2014	72.50	0.00	P	Y
	PLUG	ksteinman					11/11/2014
	592-558-741-000	OPERATING SUPPLIES		72.50			
22713							
42114	J & L ORCHARD SUPPLY LLC	10/22/2014	11/18/2014	6.70	0.00	P	Y
	MALE ADAPTER	ksteinman					11/11/2014
	592-558-741-000	OPERATING SUPPLIES		6.70			
052073							
42110	JOHN'S STEREO INC	11/03/2014	11/18/2014	5.99	0.00	P	Y
	BATTERY	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		5.99			
10043192							
42116	JOHN'S STEREO INC	10/27/2014	11/18/2014	19.99	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		19.99			
10043309							
42117	JOHN'S STEREO INC	11/06/2014	11/18/2014	42.98	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	592-559-727-000	OFFICE SUPPLIES		42.98			
PARTIAL PAY REQ #1							
42119*	KALIN CONSTRUCTION CO, INC	11/01/2014	11/18/2014	54,220.03	0.00	P	Y
	DYCKAMN AVENUE RECONSTRUCTION	ksteinman					11/11/2014
	204-446-801-000-0158	PROFESSIONAL/CONSULTING FEES		60,244.48			
	204-002-211-127	CONTR RETAIN PYBLE - KALIN		(6,024.45)			

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	GL Distribution						
PARTIAL PAY REQ #1							
42120*	KALIN CONSTRUCTION CO, INC	11/01/2014	11/18/2014	171,405.45	0.00	P	Y
	DYCKMAN AVENUE RECONSTRUCTION	ksteinman					11/11/2014
	204-446-801-000-0158	PROFESSIONAL/CONSULTING FEES		190,450.50			
	204-002-211-127	CONTR RETAIN PYBLE - KALIN		(19,045.05)			
PAY REQ #5- FINAL							
42122	KATERBERG VERHAGE, INC.	10/08/2014	11/18/2014	11,388.47	0.00	P	Y
	VAN BUREN TRAIL CONNECTION TO DOWN	ksteinman					11/11/2014
	401-751-972-000-0155	TRAILS		6,388.47			
	401-002-211-155	RETAINAGE- KATERBERG VERHAGE		5,000.00			
S102951852.003							
42121	KENDALL ELECTRIC INC	10/31/2014	11/18/2014	3.97	0.00	Paid CR	Y
	LAMP	ksteinman					11/11/2014
	582-558-741-000	OPERATING SUPPLIES		3.97			
S102951852.002							
42123	KENDALL ELECTRIC INC	10/30/2014	11/18/2014	(3.97)	0.00	P	Y
	LAMP	ksteinman					11/11/2014
	582-558-741-000	OPERATING SUPPLIES		(3.97)			
11224059							
42118	KENDALL HUNT PUBLISHING CO.	08/31/2014	11/18/2014	107.85	0.00	P	Y
	CRIMINAL LAW PROCEDURE	ksteinman					11/11/2014
	101-301-958-000	SUBSCRIPTIONS/MEMBERSHIPS		107.85			
120662							
42124	LAKESHORE PAINT & ARTWORKS	10/08/2014	11/18/2014	7.10	0.00	P	Y
	PAINT	ksteinman					11/11/2014
	101-446-741-000	OPERATING SUPPLIES		7.10			
120754							
42125	LAKESHORE PAINT & ARTWORKS	10/14/2014	11/18/2014	90.00	0.00	P	Y
	PAINT	ksteinman					11/11/2014
	101-751-741-000	OPERATING SUPPLIES		90.00			
3465286							
42107	LANGUAGE LINE SERVICES	09/30/2014	11/18/2014	38.54	0.00	P	Y
	OVER THE PHONE INTERPRETATION	ksteinman					11/11/2014
	101-301-802-001	SERVICE CONTRACTS		38.54			
CLIP34511							
42126	LAWN BOYS INC	11/01/2014	11/18/2014	1,220.00	0.00	P	Y
	MOWING/TRIMMING/BLOWING CLIPPINGS	ksteinman					11/11/2014
	101-265-802-000	OTHER CONTRACTUAL SERVICES		195.00			

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	GL Distribution						
	101-751-802-000	OTHER CONTRACTUAL SERVICES		875.00			
	594-776-802-000	OTHER CONTRACTUAL SERVICES		150.00			
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CLIP34245							
42127	LAWN BOYS INC	10/27/2014	11/18/2014	164.35	0.00	P	Y
	IRRIGATION	ksteinman					11/11/2014
	101-751-802-000	OTHER CONTRACTUAL SERVICES		164.35			
<hr/>							
880956							
42208	MICHIGAN DEPT OF ENVIRO QUALITY	10/30/2014	11/18/2014	1,227.99	0.00	P	Y
	LICENSE & FEES	ksteinman					11/12/2014
	591-559-803-000	LICENSE & FEES		752.76			
	591-567-803-000	LICENSE & FEES		214.90			
	591-566-803-000	LICENSE & FEES		117.89			
	591-568-803-000	LICENSE & FEES		142.44			
<hr/>							
2817							
42219	MICHIGAN TOWNSHIP SERVICES	11/05/2014	11/18/2014	1,342.50	0.00	P	Y
	ELECTRICAL INSPECTIONS	ksteinman					11/12/2014
	101-371-802-021	ELECTRICAL INSPECTIONS		1,342.50			
<hr/>							
S3013458.001							
42128	MID-CITY SUPPLY CO INC	10/30/2014	11/18/2014	2,440.00	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		2,440.00			
<hr/>							
PAY APP #12- FINAL							
42212	MILBOCKER & SONS INC	11/11/2014	11/18/2014	17,802.49	0.00	P	Y
	PHOENIX ST IMPROVEMENTS	ksteinman					11/12/2014
	250-729-974-018-0150	CAPITAL PROJECTS		17,802.49			
<hr/>							
11413891232							
42129	OKUN BROTHERS SHOES	10/21/2014	11/18/2014	143.21	0.00	P	Y
	BOOTS	ksteinman					11/11/2014
	661-450-729-001	OTHER CLOTHING & SUPPLIES		143.21			
<hr/>							
11414242131							
42130	OKUN BROTHERS SHOES	10/25/2014	11/18/2014	131.96	0.00	P	Y
	BOOTS	ksteinman					11/11/2014
	101-446-729-001	OTHER CLOTHING & SUPPLIES		131.96			
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5261							
42131	OTTAGAN PLUMBING & TESTING INC	10/20/2014	11/18/2014	245.90	0.00	P	Y
	WINTERIZED BATHROOMS- MUSEUM DOCKS	ksteinman					11/11/2014
	594-776-931-000	REPAIRS/MAINT-BLDS & STRCTRES		245.90			

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5263 42132	OTTAGAN PLUMBING & TESTING INC WINTERIZED DOCKS- NORTHSIDE MARINA 594-776-931-000	10/20/2014 ksteinman	11/18/2014	416.80 416.80	0.00	P	Y 11/11/2014
5260 42133	OTTAGAN PLUMBING & TESTING INC WINTERIZED MARINA BLDG- SOUTH SIDE 594-776-931-000	10/20/2014 ksteinman	11/18/2014	404.20 404.20	0.00	P	Y 11/11/2014
S146389 42134	OVERISEL LUMBER COMPANY LUMBER 101-751-741-000	10/29/2014 ksteinman	11/18/2014	18.38 18.38	0.00	P	Y 11/11/2014
7/7/14 42135	PAT'S PRONTO PRINT NOTARY STAMP- RONALD WASHEGESIC II 101-301-727-000	07/07/2014 ksteinman	11/18/2014	22.15 22.15	0.00	P	Y 11/11/2014
5876090 42136	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	11/04/2014 ksteinman	11/18/2014	1,362.53 1,362.53	0.00	Paid CR	Y 11/11/2014
5876089 42137	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	11/04/2014 ksteinman	11/18/2014	1,357.52 1,357.52	0.00	Paid CR	Y 11/11/2014
5873723 42138	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-729-001	10/28/2014 ksteinman	11/18/2014	115.00 115.00	0.00	Paid CR	Y 11/11/2014
5873721 42139	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-729-001	10/28/2014 ksteinman	11/18/2014	90.00 90.00	0.00	Paid CR	Y 11/11/2014
5873010 42140	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-988-000-0175	10/24/2014 ksteinman	11/18/2014	3,384.00 3,384.00	0.00	Paid CR	Y 11/11/2014

11/12/2014 11:41 AM  
User: ksteinman  
DB: South Haven

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
5873646							
42141	POWER LINE SUPPLY CO	10/28/2014	11/18/2014	3,264.72	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-988-000-0175	ELECTRICAL SYSTEM CONSTR		3,264.72			
5873658							
42142	POWER LINE SUPPLY CO	10/28/2014	11/18/2014	1,899.96	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-933-000	REPAIRS/MAINTENANCE - EQUIPM		1,899.96			
5873718							
42143	POWER LINE SUPPLY CO	10/28/2014	11/18/2014	702.00	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-729-001	OTHER CLOTHING & SUPPLIES		702.00			
5876114							
42144	POWER LINE SUPPLY CO	11/04/2014	11/18/2014	50.27	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-933-000	REPAIRS/MAINTENANCE - EQUIPM		50.27			
5874956							
42145	POWER LINE SUPPLY CO	10/31/2014	11/18/2014	150.00	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-802-000	OTHER CONTRACTUAL SERVICES		150.00			
5873674							
42146	POWER LINE SUPPLY CO	10/28/2014	11/18/2014	44.68	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-741-000	OPERATING SUPPLIES		44.68			
5873719							
42147	POWER LINE SUPPLY CO	10/28/2014	11/18/2014	160.00	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-729-001	OTHER CLOTHING & SUPPLIES		160.00			
5867943							
42148	POWER LINE SUPPLY CO	10/07/2014	11/18/2014	101.29	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-933-000	REPAIRS/MAINTENANCE - EQUIPM		101.29			
5867623							
42149	POWER LINE SUPPLY CO	10/06/2014	11/18/2014	159.30	0.00	Paid CR	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	582-558-933-000	REPAIRS/MAINTENANCE - EQUIPM		159.30			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5876092 42150	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	11/04/2014 ksteinman	11/18/2014	30.33	0.00	Paid CR	Y 11/11/2014
		REPAIRS/MAINTENANCE - EQUIPM		30.33			
5876091 42151	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	11/04/2014 ksteinman	11/18/2014	181.19	0.00	Paid CR	Y 11/11/2014
		REPAIRS/MAINTENANCE - EQUIPM		181.19			
5875946 42152	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	11/04/2014 ksteinman	11/18/2014	216.57	0.00	Paid CR	Y 11/11/2014
		REPAIRS/MAINTENANCE - EQUIPM		216.57			
5867944 42153	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-741-000	10/07/2014 ksteinman	11/18/2014	1,269.61	0.00	Paid CR	Y 11/11/2014
		OPERATING SUPPLIES		1,269.61			
5867965 42154	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-558-933-000	10/07/2014 ksteinman	11/18/2014	673.39	0.00	Paid CR	Y 11/11/2014
		REPAIRS/MAINTENANCE - EQUIPM		673.39			
5790141 42155	POWER LINE SUPPLY CO MAINTENANCE SUPPLIES 582-001-111-000	12/23/2013 ksteinman	11/18/2014	(18,569.78)	(3,357.42)	Partial	Y 11/11/2014
		INVENTORY-MATERIALS & SUPPLIES		(18,569.78)			
43974 42156	PRI MAR PETROLEUM INC CARS WASHED 661-450-935-000	10/31/2014 ksteinman	11/18/2014	22.50	0.00	P	Y 11/11/2014
		REPAIRS/MAINTENANCE - VEHICLES		22.50			
2054 42158	QUINN ELECTRICAL CONTRACTORS INSTALL 2 PHOTO EYES 582-558-988-000	11/05/2014 ksteinman	11/18/2014	505.20	0.00	P	Y 11/11/2014
		ELECTRICAL SYSTEM CONSTR		505.20			
2050 42159	QUINN ELECTRICAL CONTRACTORS INSTALL NEW LIGHTS IN MOTOR POOL 661-450-975-000	10/29/2014 ksteinman	11/18/2014	2,220.00	0.00	P	Y 11/11/2014
		INSTALL NEW LIGHTS IN MOTOR POOL		2,220.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Eh200							
42160	RICE'S LOCKSMITH SERVICE	10/30/2014	11/18/2014	59.00	0.00	P	Y
	TRIP CHARGE/LOCK COMB CHANGE	ksteinman					11/11/2014
	594-776-931-000	REPAIRS/MAINT-BLDS & STRCTRES		59.00			
7388439							
42163	RIETH-RILEY CONST CO, INC	10/30/2014	11/18/2014	520.00	0.00	P	Y
	COLD PATCH	ksteinman					11/11/2014
	101-446-741-000	OPERATING SUPPLIES		520.00			
6026							
42161	ROD'S PRINTS & PROMOTIONS	11/06/2014	11/18/2014	70.00	0.00	P	Y
	INSTALL WHITE LETTERING NORTHSIDE	ksteinman					11/11/2014
	250-729-974-018-0150	CAPITAL PROJECTS		70.00			
5998							
42162	ROD'S PRINTS & PROMOTIONS	10/22/2014	11/18/2014	7.00	0.00	P	Y
	EMB LOGO ON SUPPLIED SHIRT	ksteinman					11/11/2014
	101-301-729-000	UNIFORMS		7.00			
233							
42164	ROLAND ELECTRIC LLC	08/13/2014	11/18/2014	343.16	0.00	P	Y
	SHOWER EXHAUST REPAIRS	ksteinman					11/11/2014
	545-776-802-000	OTHER CONTRACTUAL SERVICES		343.16			
LOAN 97-01							
42217	RURAL DEVELOPMENT	11/03/2014	11/18/2014	47,218.01	0.00	P	Y
	LOAN PAYMENT	ksteinman					11/12/2014
	101-905-995-000	INTEREST DEBT-PD/FIRE		47,218.01			
INVO58093							
42168	SECANT TECHNOLOGIES	10/13/2014	11/18/2014	1,082.00	0.00	P	Y
	REACTIVE SUPPORT	ksteinman					11/11/2014
	101-301-802-000	OTHER CONTRACTUAL SERVICES		1,082.00			
98089							
42165	SECURALARM SYSTEMS INC	09/12/2014	11/18/2014	165.00	0.00	P	Y
	SERVICE AND TRIP CHARGE	ksteinman					11/11/2014
	101-301-980-000	OFFICE EQUIPMENT & FURNITURE		165.00			
98066							
42166	SECURALARM SYSTEMS INC	09/12/2014	11/18/2014	165.00	0.00	P	Y
	LABOR AND SERVICE CHARGE	ksteinman					11/11/2014
	101-301-980-000	OFFICE EQUIPMENT & FURNITURE		165.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
98977							
42167	SECURALARM SYSTEMS INC	10/15/2014	11/18/2014	124.00	0.00	P	Y
	PROXIMITY TAGS AND CARDS	ksteinman					11/11/2014
	101-301-741-000	OPERATING SUPPLIES		124.00			
7130							
42169	SEVERANCE ELECTRIC CO INC	11/07/2007	11/18/2014	4,349.50	0.00	P	Y
	ADDITIONAL WORK TO RELOCATE NEMA B	ksteinman					11/11/2014
	582-558-988-000-0151	ELECTRICAL SYSTEM CONSTR		770.00			
	582-002-211-153-0151	RETAINAGE- SEVERANCE ELECTRIC		3,579.50			
50193950							
42171	SIEMENS ENERGY	11/20/2014	11/18/2014	34,785.00	0.00	P	Y
	CPV2-72.5-25-1200-3PST 69W CIRCUIT	ksteinman					11/11/2014
	582-558-988-001	CPV2-72.5-25-1200-3PST 69 W CIRCUIT SWI		34,785.00			
8348							
42172	SMITH'S CONCRETE CUTTING	10/30/2014	11/18/2014	350.00	0.00	P	Y
	SAW CUTS BAILEY, BROADWAY AND NORT	ksteinman					11/11/2014
	591-558-802-000	OTHER CONTRACTUAL SERVICES		175.00			
	592-558-802-000	OTHER CONTRACTUAL SERVICES		175.00			
8347							
42173	SMITH'S CONCRETE CUTTING	10/30/2014	11/18/2014	490.00	0.00	P	Y
	ARBOR SUPREME DIAMOND CONCRETE BLA	ksteinman					11/11/2014
	591-558-741-000	OPERATING SUPPLIES		490.00			
10112							
42170	SPENCER MANUFACTURING, INC	10/30/2014	11/18/2014	25.00	0.00	P	Y
	APPLIED BLUE REFLECTIVE STRIPE	ksteinman					11/11/2014
	661-450-933-000	REPAIRS/MAINTENANCE - EQUIP		25.00			
10037							
42188	SPENCER MANUFACTURING, INC	09/09/2014	11/18/2014	292.00	0.00	P	Y
	INSTALLED DOOR EMBLEMS	ksteinman					11/11/2014
	661-450-935-000	REPAIRS/MAINTENANCE - VEHICLES		292.00			
7125730592-000002							
42174	STAPLES ADVANTAGE	10/25/2014	11/18/2014	128.69	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-301-727-000	OFFICE SUPPLIES		128.69			
7125730592-000001							
42175	STAPLES ADVANTAGE	10/18/2014	11/18/2014	174.18	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-301-727-000	OFFICE SUPPLIES		174.18			

11/12/2014 11:41 AM  
User: ksteinman  
DB: South Haven

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
7126762315-000001							
42176	STAPLES ADVANTAGE	11/05/2014	11/18/2014	102.56	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-253-727-000	OFFICE SUPPLIES		95.57			
	101-209-727-000	OFFICE SUPPLIES		6.99			
7126227017-000002							
42177	STAPLES ADVANTAGE	11/01/2014	11/18/2014	7.99	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	661-450-741-000	OPERATING SUPPLIES		7.99			
7124933938-000001							
42178	STAPLES ADVANTAGE	10/04/2014	11/18/2014	69.63	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-301-727-000	OFFICE SUPPLIES		69.63			
128849138-000002							
42179	STAPLES ADVANTAGE	10/25/2014	11/18/2014	149.99	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	582-558-727-000	OFFICE SUPPLIES		149.99			
7126270159-002001							
42180	STAPLES ADVANTAGE	11/04/2014	11/18/2014	670.84	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-191-727-000	OFFICE SUPPLIES		46.16			
	101-202-727-000	OFFICE SUPPLIES		68.91			
	101-215-727-000	OFFICE SUPPLIES		13.49			
	101-265-727-000	OFFICE SUPPLIES		90.89			
	101-209-727-000	OFFICE SUPPLIES		62.77			
	101-371-727-000	OFFICE SUPPLIES		8.79			
	101-227-727-000	OFFICE SUPPLIES		57.87			
	636-258-727-000	OFFICE SUPPLIES		321.96			
7126847838-000001							
42181	STAPLES ADVANTAGE	11/06/2014	11/18/2014	0.59	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	101-447-727-000	OFFICE SUPPLIES		0.59			
71268478838-000002							
42182	STAPLES ADVANTAGE	11/06/2014	11/18/2014	145.27	0.00	P	Y
	SUPPLIES	ksteinman					11/11/2014
	582-558-727-000	OFFICE SUPPLIES		36.06			
	591-558-727-000	OFFICE SUPPLIES		19.00			
	592-558-727-000	OFFICE SUPPLIES		18.99			
	101-446-727-000	OFFICE SUPPLIES		18.99			

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	101-447-727-000	OFFICE SUPPLIES		18.99			
	582-558-727-000	OFFICE SUPPLIES		18.99			
	591-558-741-000	OPERATING SUPPLIES		2.85			
	592-558-741-000	OPERATING SUPPLIES		2.85			
	101-446-741-000	OPERATING SUPPLIES		2.85			
	101-447-741-000	OPERATING SUPPLIES		2.85			
	582-558-741-000	OPERATING SUPPLIES		2.85			
<hr/>							
7126846106-000002							
42183	STAPLES ADVANTAGE SUPPLIES	11/06/2014 ksteinman	11/18/2014	79.25	0.00	P	Y 11/11/2014
	101-265-727-000	OFFICE SUPPLIES		13.99			
	101-202-727-000	OFFICE SUPPLIES		34.47			
	101-371-727-000	OFFICE SUPPLIES		30.79			
<hr/>							
128967033-000002							
42184	STAPLES ADVANTAGE SUPPLIES	10/25/2014 ksteinman	11/18/2014	149.99	0.00	P	Y 11/11/2014
	582-558-727-000	OFFICE SUPPLIES		149.99			
<hr/>							
7126227017-000001							
42185	STAPLES ADVANTAGE SUPPLIES	10/27/2014 ksteinman	11/18/2014	209.76	0.00	P	Y 11/11/2014
	591-558-727-000	OFFICE SUPPLIES		9.60			
	592-558-727-000	OFFICE SUPPLIES		9.60			
	101-446-727-000	OFFICE SUPPLIES		9.59			
	101-447-727-000	OFFICE SUPPLIES		9.59			
	582-558-727-000	OFFICE SUPPLIES		9.59			
	591-558-741-000	OPERATING SUPPLIES		32.35			
	591-558-741-000	OPERATING SUPPLIES		32.36			
	101-446-741-000	OPERATING SUPPLIES		32.36			
	101-447-741-000	OPERATING SUPPLIES		32.36			
	582-558-741-000	OPERATING SUPPLIES		32.36			
<hr/>							
7123961747-001001							
42186	STAPLES ADVANTAGE SUPPLIES	09/18/2014 ksteinman	11/18/2014	(22.49)	0.00	Partial	Y 11/11/2014
	591-558-741-000	OPERATING SUPPLIES		(4.49)			
	592-558-741-000	OPERATING SUPPLIES		(4.50)			
	101-446-741-000	OPERATING SUPPLIES		(4.50)			
	101-447-741-000	OPERATING SUPPLIES		(4.50)			
	582-558-741-000	OPERATING SUPPLIES		(4.50)			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
016130							
42189	STEEL CENTER SUPPLY CO	10/20/2014	11/18/2014	104.64	0.00	P	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	661-450-741-003	REPAIR & MAINT SUPPLIES		104.64			
016053							
42190	STEEL CENTER SUPPLY CO	10/01/2014	11/18/2014	300.50	0.00	P	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	661-450-741-003	REPAIR & MAINT SUPPLIES		300.50			
016139							
42191	STEEL CENTER SUPPLY CO	10/22/2014	11/18/2014	4.60	0.00	P	Y
	MAINTENANCE SUPPLIES	ksteinman					11/11/2014
	661-450-741-003	REPAIR & MAINT SUPPLIES		4.60			
205738							
42187	STEENSMA LAWN & POWER EQUIP	09/10/2014	11/18/2014	549.95	0.00	P	Y
	JRCO MOUNT	ksteinman					11/11/2014
	661-450-741-003	REPAIR & MAINT SUPPLIES		549.95			
12496443418							
42192	TERMINIX PROCESSING CENTER	11/05/2014	11/18/2014	86.00	0.00	P	Y
	EXTERMINATING SERVICE	ksteinman					11/11/2014
	101-301-802-001	SERVICE CONTRACTS		86.00			
145467							
42157	THOMAS MFG CO INC, R J	11/07/2014	11/18/2014	651.00	0.00	P	Y
	BLACK BENCH	ksteinman					11/11/2014
	101-000-675-000	DONATIONS		651.00			
481394							
42194	USA BLUE BOOK	10/22/2014	11/18/2014	66.71	0.00	P	Y
	LAB SUPPLIES	ksteinman					11/11/2014
	591-559-741-000	OPERATING SUPPLIES		66.71			
486307							
42195	USA BLUE BOOK	10/28/2014	11/18/2014	109.38	0.00	P	Y
	LAB SUPPLIES	ksteinman					11/11/2014
	592-559-741-000	OPERATING SUPPLIES		109.38			
471321							
42196	USA BLUE BOOK	10/09/2014	11/18/2014	493.59	0.00	P	Y
	LAB SUPPLIES	ksteinman					11/11/2014
	592-559-741-000	OPERATING SUPPLIES		493.59			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
016899-05207							
42197	VANDERZEE MOTORPLEX	10/14/2014	11/18/2014	728.00	0.00	P	Y
	SHRINK WRAP PARKING METERS	ksteinman					11/11/2014
	577-751-802-000	OTHER CONTRACTUAL SERVICES		728.00			
002086691435							
42198	VILLAGE MARKET #869	10/17/2014	11/18/2014	75.24	0.00	P	Y
	FUEL	ksteinman					11/11/2014
	591-558-748-000	MOTOR FUEL		75.24			
3170							
42216	VREDEVELD HAEFNER LLC	10/31/2014	11/18/2014	23,770.12	0.00	P	Y
	PROGRESS ON AUDIT, PLS INVENTORY,	ksteinman					11/12/2014
	101-202-801-000	PROFESSIONAL/CONSULTING FEES		10,000.00			
	582-561-801-000	PROFESSIONAL/CONSULTING FEES		7,000.00			
	591-561-801-000	PROFESSIONAL/CONSULTING FEES		1,500.00			
	594-776-801-000	PROFESSIONAL/CONSULTING FEES		2,740.00			
	582-561-801-000	PROFESSIONAL/CONSULTING FEES		1,030.12			
	592-561-801-000	PROFESSIONAL/CONSULTING FEES		1,500.00			
417872							
42201	WEBB CHEMICAL SERVICE CORP	10/20/2014	11/18/2014	5,012.67	0.00	P	Y
	CHLORIDE	ksteinman					11/11/2014
	592-559-741-000	OPERATING SUPPLIES		5,012.67			
7/9, 9/30, 10/30/14							
42200	WEST MICHIGAN CRIMINAL JUSTICE	10/30/2014	11/18/2014	200.00	0.00	P	Y
	TASER INSTRUCTOR RE-CERTIFICATION	ksteinman					11/11/2014
	266-301-861-000	POLICE TRAINING		200.00			
45035							
42199	WEST MICHIGAN DOCUMENT	11/06/2014	11/18/2014	65.00	0.00	P	Y
	SHREDDING SERVICE	ksteinman					11/11/2014
	101-301-802-000	OTHER CONTRACTUAL SERVICES		65.00			
11/3/14							
42205	WILTSE FENCING & KENNELS, INC	11/03/2014	11/18/2014	580.60	0.00	P	Y
	ELECTRIC GATE REPAIRS	ksteinman					11/11/2014
	101-265-975-000	BUILDINGS/ADDITIONS IMPROVE		580.60			
10/24/14							
42206	WILTSE FENCING & KENNELS, INC	10/24/2014	11/18/2014	175.23	0.00	P	Y
	10-2 BUTTON KEY CHAIN	ksteinman					11/11/2014
	101-265-741-000	OPERATING SUPPLIES		175.23			

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159-1050775							
42207	WINGFOOT COMMERCIAL TIRE SYSTEMS TIRES 661-450-741-003	11/10/2014 ksteinman	11/18/2014	134.06	0.00	P	Y 11/12/2014
	REPAIR & MAINT SUPPLIES			134.06			
C145258							
42202	WOODHAMS, INC , DON REPAIRS 661-450-935-000	10/01/2014 ksteinman	11/18/2014	335.71	0.00	P	Y 11/11/2014
	REPAIRS/MAINTENANCE - VEHICLES			335.71			
C145656							
42203	WOODHAMS, INC , DON REPAIRS 661-450-935-000	10/20/2014 ksteinman	11/18/2014	281.86	0.00	P	Y 11/11/2014
	REPAIRS/MAINTENANCE - VEHICLES			281.86			
C145462							
42204	WOODHAMS, INC , DON REPAIRS 661-450-935-000	10/10/2014 ksteinman	11/18/2014	141.98	0.00	P	Y 11/11/2014
	REPAIRS/MAINTENANCE - VEHICLES			141.98			
# of Invoices:	150	# Due:	0	Totals:	606,067.82	0.00	
# of Credit Memos:	3	# Due:	1	Totals:	(18,596.24)	(18,569.78)	
Net of Invoices and Credit Memos:					587,471.58	(18,569.78)	
* 2 Net Invoices have Credits Totalling:					(25,069.50)		

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JOURNALIZED OPEN AND PAID

BANK CODE: 1 - CHECK TYPE: PAPER CHECK

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			112,736.25	0.00		
	204 - STREET FUND			240,281.01	0.00		
	250 - DOWNTOWN DVLP AUTHORITY			40,572.49	0.00		
	251 - LOCAL DVLP FINANCE ATRH DIS			1,845.00	0.00		
	266 - POLICE TRAINING FUND			200.00	0.00		
	401 - CAPITAL PROJECTS FUND 1			11,388.47	0.00		
	402 - CAPITAL PROJECTS FUND 2			11,602.22	0.00		
	545 - BLACK RIVER PARK FUND			1,093.16	0.00		
	577 - BEACH FUND			728.00	0.00		
	582 - ELECTRIC FUND			119,530.04	(15,212.36)		
	591 - WATER FUND			17,458.91	0.00		
	592 - SEWER FUND			16,684.54	0.00		
	594 - MARINA FUND			4,105.85	0.00		
	636 - INFORMATION SERVICES FUND			321.96	0.00		
	661 - MOTOR POOL FUND			8,727.73	0.00		
	718 - TRUST & AGENCY FUND			195.95	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - REVEUNES			651.00	0.00		
	001 - ASSETS			(10,952.43)	(15,212.36)		
	002 - LIABILITIES			(10,159.67)	0.00		
	191 - ELECTIONS			392.82	0.00		
	202 - CITY TREASURER			24,179.60	0.00		
	209 - ASSESSOR			69.76	0.00		
	210 - LEGAL & PROFESSIONAL			11,643.48	0.00		
	215 - CITY CLERK			13.49	0.00		
	227 - PERSONNEL			57.87	0.00		
	253 - FINANCE			95.57	0.00		
	258 - DATA PROCESSING			321.96	0.00		
	265 - BUILDINGS & GROUNDS			1,899.46	0.00		
	276 - CEMETERY DEPARTMENT			86.23	0.00		
	301 - POLICE			8,610.44	0.00		
	371 - BUILDING INSPECTIONS			4,900.65	0.00		
	445 - DRAINS			1,600.00	0.00		
	446 - HIGHWAYS & STREETS			277,590.71	0.00		
	447 - ENGINEERING			168.85	0.00		
	450 - EQUIPMENT MAINTENANCE			8,727.73	0.00		
	558 - OPERATIONS			126,527.88	0.00		
	559 - TREATMENT			12,959.80	0.00		
	560 - IPP PROGRAM			7,611.36	0.00		
	561 - ADMINISTRATION			11,030.12	0.00		
	563 - OPERATIONS - CASCO TOWNSHI			850.00	0.00		

INVOICE REGISTER REPORT FOR CITY OF SOUTH HAVEN

INVOICE DUE DATES 11/18/2014 - 11/18/2014

JOURNALIZED OPEN AND PAID

BANK CODE: 1 - CHECK TYPE: PAPER CHECK

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY DEPT/ACTIVITY ---							
	564 - OPERATIONS - SOUTH HAVEN TW			3,075.00	0.00		
	566 - TREATMENT - CASCO TWP			117.89	0.00		
	567 - TREATMENT - SH TWP			214.90	0.00		
	568 - TREATMENT - COVERT			142.44	0.00		
	728 - ECONOMIC DEVELOPMENT			31.67	0.00		
	729 - DOWNTOWN DEVELOPMENT			40,372.49	0.00		
	751 - PARK DEPARTMENT			10,378.49	0.00		
	776 - OPERATIONS			5,199.01	0.00		
	901 - INDUSTRIAL DEVELOPMENT			1,845.00	0.00		
	905 - DEBT SERVICE			47,218.01	0.00		

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 FIFTH THIRD BANK					
10/30/2014	1	49284	000498	COMCAST	59.70
10/30/2014	1	49285	000519	CONSUMERS ENERGY	145.30
10/30/2014	1	49286	000660	DOMESTIC LINEN-KALAMAZOO	444.95
10/30/2014	1	49287	003071	KYLE GRIFFIN	69.61
10/30/2014	1	49288	003187	HATHAWAY, RODERICK	36.02
10/30/2014	1	49289	MISC	HEATHER J POWERS	250.00
10/30/2014	1	49290	001067	HI TEC BUILDING SERVICES	3,502.40
10/30/2014	1	49291	MISC	KATHLEEN A DRURY	100.00
10/30/2014	1	49292	MISC	MELINDA TROWBRIDGE	406.31
10/30/2014	1	49293	000177	AUTOWARES INC	214.96
10/30/2014	1	49294	000430	CENTURY LINK	5.49
10/30/2014	1	49295	000471	CITY PLUMBING & HEATING CO	4,624.36
10/30/2014	1	49296	000843	FRONTIER	4,416.89
10/30/2014	1	49297	001544	MENARDS	1,088.35
10/30/2014	1	49298	001610	MICHIGAN GAS UTILITIES	237.51
10/30/2014	1	49299	002155	RIDGE AND KRAMER AUTO PARTS	298.25
10/30/2014	1	49300	002645	TRACTOR SUPPLY CREDIT PLAN	234.95
10/30/2014	1	49301	002757	VAN BUREN COUNTY TREASURER	7.50
10/30/2014	1	49302	002792	VERIZON WIRELESS	2,001.67
10/30/2014	1	49303	002949	WOLVERINE HARDWARE	132.47
11/03/2014	1	49304	001225	KALIN CONSTRUCTION CO, INC	500.00
11/03/2014	1	49305	UB REFUND	PHILLIPS, LUCY	26.32
11/03/2014	1	49306	UB REFUND	WOHLFERT, SUSAN K	28.20
11/03/2014	1	49307	003070	WENDY HOCHSTEDLER	131.04
11/05/2014	1	49308	UB REFUND	CAPITAL STATE IMPROVEMENTS LLC	88.36
11/05/2014	1	49309	003127	ADAM DE BOER	149.18
11/05/2014	1	49310	UB REFUND	DONALD MORROW ESTATE	46.35
11/05/2014	1	49311	UB REFUND	FANNIE MAE	299.63
11/05/2014	1	49312	UB REFUND	GORIL, AMBER M	150.44
11/05/2014	1	49313	UB REFUND	JONES, DANYALE L	107.33
11/05/2014	1	49314	UB REFUND	KOPP, GEORGE T	238.64
11/05/2014	1	49315	UB REFUND	WEBER, CANDIDA D	144.82
11/05/2014	1	49316	UB REFUND	WICKHAM, DARLENE	223.65
11/05/2014	1	49317	000994	HAPA LLC	6,677.20
11/05/2014	1	49318	001373	LAWN BOYS INC	10,000.00
11/05/2014	1	49319	002424	SOUTH HAVEN/CASCO	86,776.26
11/07/2014	1	49320	000177	AUTOWARES INC	137.93
11/07/2014	1	49321	000309	A.D. BOS OFFICE COFFEE SERVICE	64.40
11/07/2014	1	49322	003323	C & E PIPELINE SERVICES	500.00
11/07/2014	1	49323	003315	ERICKSON'S	3,240.00
11/07/2014	1	49324	001120	HYDRO DESIGNS INC	995.00
11/07/2014	1	49325	001373	LAWN BOYS INC	1,338.00
11/07/2014	1	49326	001544	MENARDS	793.73
11/07/2014	1	49327	001601	MICHIGAN DEPT OF STATE	10.00
11/07/2014	1	49328	003046	AMANDA MORGAN	46.48
11/07/2014	1	49329	002132	RELIABLE DISPOSAL INC #646	710.89
11/07/2014	1	49330	002155	RIDGE AND KRAMER AUTO PARTS	256.20
11/07/2014	1	49331	003205	STATE TAX COMMISSION	175.00
11/07/2014	1	49332	002645	TRACTOR SUPPLY CREDIT PLAN	1,159.13
11/07/2014	1	49333	002724	UPS STORE #5080	69.00
11/07/2014	1	49334	002936	WINKEL'S COMMUNICATION INC	390.00
11/07/2014	1	49335	002949	WOLVERINE HARDWARE	149.16
11/10/2014	1	49336	MISC	LIENHOLDERS LLC	763.32
11/10/2014	1	49337	001329	LAKE MICHIGAN COLLEGE	6,077.58
11/10/2014	1	49338	002410	SOUTH HAVEN MEMORIAL LIBRARY	2,008.27
11/10/2014	1	49339	002415	SOUTH HAVEN PUBLIC SCHOOLS	55,587.55
11/10/2014	1	49340	002757	VAN BUREN COUNTY TREASURER	40,031.38
11/11/2014	1	49341	UB REFUND	CLARK, RICHARD L	201.30
11/11/2014	1	49342	UB REFUND	CONDET, SASHA A	116.13
11/11/2014	1	49343	UB REFUND	SAUCEDO, JUAN	74.05
11/11/2014	1	49344	UB REFUND	SWAGERTY, DARREN C	101.33
11/11/2014	1	49345	UB REFUND	YATZKAN, BRIAN	4.96
11/12/2014	1	49346	001373	LAWN BOYS INC	15,000.00
11/12/2014	1	49347	001622	MICHIGAN MUNICIPAL RISK	210,091.00

1 TOTALS:

Total of 64 Checks:	463,955.90
Less 0 Void Checks:	0.00
<b>Total of 64 Disbursements:</b>	<b>463,955.90</b>

11/12/2014 11:40 AM  
User: ksteinman  
DB: South Haven

CHECK REGISTER FOR CITY OF SOUTH HAVEN  
CHECK DATE FROM 11/03/2014 - 11/05/2014

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 FIFTH THIRD BANK					
11/03/2014	1	65(E)	003227	FIFTH THIRD BANK	76,419.99
11/05/2014	1	66(E)	003062	MCAA	23,026.42
1 TOTALS:					
Total of 2 Checks:					99,446.41
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					99,446.41

# Memo

To: Brian Dissette  
City Manager

From: Jeannine Blair  
Special Events Coordinator

Date: November 4, 2014

Re: Blueberry Festival  
Special Event 2014-55

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The special event application for the Blueberry Festival has been processed and is ready for City Council's approval. This year's Blueberry Festival is scheduled for August 6-9<sup>th</sup> 2015. The application appears to be in order and consistent with past applications, with one exception. They will be changing this year's Parade Route to avoid the need to close Phoenix Street. The parade route seeks to use Huron Street, as opposed to Phoenix Street. Streets to be closed are identified on the application.

Insurance will be provided closer to the event.

# CITY OF SOUTH HAVEN

## Special Events & Festivals Application

FOR OFFICE USE ONLY

Special Event # 2014-55

Date Received 10/21/14

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.

Byd  
Initial

10-21-14  
Date

### CONTACT INFORMATION

Event Title: National Blueberry Festival

Sponsoring Organization: NBF

Applicants Name: Brenda Daggett, Tom McCreery + S.H CoFC

Telephone #: 269-470-1572 Phone # During Event: \_\_\_\_\_

E-mail Address: events@southhavenmi.org

### Other contacts for/during event

Name: Tom McCreery Telephone: N&R - 637-2003 cell 269-214-4169  
CoFC 637-5171

Name: Kathy Wagman Telephone: John Deschaine, 269-547-0809  
369-214-6178 Parade

### EVENT SPECIFIC INFORMATION

Event Location: See Maps

Date(s) Requested: Aug. 6-7-8<sup>th</sup> Alternative Date(s): \_\_\_\_\_

Start Time: Aug 6<sup>th</sup> 5pm End Time: Aug 9<sup>th</sup> 7pm

**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).

Family Festival celebrating our local Agricultural Community. We focus on several areas of downtown, Huron St. Park, Stanley Johnson Park, Riverfront Park, South Beach etc. The festival includes BBQ Social, Pancake Breakfast and additional Fund Raiser Meals, Parade, Kids Events Craft Show, Riverfront Entertainment and Beach Activities

We are changing this year's Parade Route to comply with the Downtown Merchants wishes to not have their parking spaces blocked off.

**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. The 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.

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.

<sup>Relay</sup> 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: Tom McCreery Telephone: cell 269-214-4169 W & R 637-2003

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 \_\_\_\_\_ Guidelines for such special event liquor licensing are available in the \_\_\_\_\_ These policies require that an application be filed with the City of South Haven and the Michigan Liquor Control Commission.

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.

Mainstage @ Riverfront Park - Entertainment  
Water St- Lawn Tractor Pull

Date: Aug 6<sup>th</sup> Thur Time: 4pm - 10pm

Date: Aug 7<sup>th</sup> Fri Time: 9am - 11pm

Date: Aug 8<sup>th</sup> Sat Time: 9am - 11pm

- Signage: Prior to the event a list of all signage (example: sandwich boards, banners, etc.) and placement of the signage needs to be turned in to the city's Parks and Recreation Supervisor. Upon submission the signage requests will be reviewed by the Parks and Recreation Supervisor; additional approval may be required.

- Street Marking: Painting and marking on roads and sidewalks should be held to a minimum, and paint specifically designed to wear away in a short period of time and approved by the city shall be used. Please contact the Parks and Recreation Supervisor for approved list.

**CITY SERVICES**

Are you requesting any utility services to be provided:  Yes  No  
If yes, explain: \_\_\_\_\_

If electric utilities requested, name of festival person or electrician who will be responsible:  
Name: Shane Draper Telephone: 386-237-1799

Will vendors be using electric utilities:  Yes  No  
If yes, the city's Electrical Inspector will be making inspections of all vendors using electric during events. A charge of \$10.00 per vendor will be billed to the Sponsoring Organization (NOT the vendor) following the event.

Will you require additional police services:  Yes  No  
If yes, explain: \_\_\_\_\_

Will you require additional fire/ambulance services:  Yes  No  
If yes, explain: Parade

Additional fire information: Mark all that apply

- Tents                       Concessions                       Exits                       Compressed Gases  
 Extinguishers                       Electrical                       Exposed Flames  
 Other: \_\_\_\_\_

If you checked any box in the "Additional fire information" section, you **MUST** obtain a "FIRE & LIFE SAFETY (Form A3) REQUIREMENT FOR VENDORS, PARTICIPATING IN FESTIVALS, FAIRS AND ALL OTHER OUTSIDE EVENTS/ACTIVITIES" information form from the Deputy Fire Chief. Please contact the South Haven Area Emergency Services at 269-637-5151 located at 90 Blue Star Hwy.

The primary concern during an event is Public Safety. In the event of inclement weather the City of South Haven has the right to cancel or postpone any special event; this includes the City Manager, Police Chief or his designee and Fire Chief or his designee.

#### INSURANCE

The city requires proof of insurance (\$1,000,000) naming the City of South Haven as "additionally insured". The Proof of Insurance Certification needs to be turned in with the Special Event application.

Is the Proof of Insurance Certification Provided with Special Event Application?     Yes     No

#### REMINDERS

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

- Map(s)  
 Proof of Insurance Certification  
 Cones and Barricade Request Form (if applicable)  
 Submitted liquor license application (if applicable)

#### INDEMNIFICATION AGREEMENT

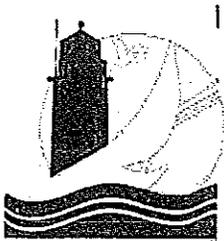
The undersigned agrees and promises, as a condition of approval of this Special Events & Festivals Application to defend, indemnify, and save harmless the City of South Haven, its agents, officials and employees from all suits, claims, damages, causes of action or demands of any kind and character arising out of resulting from or in connection with the use of said Public Property

\_\_\_\_\_  
Applicants Signature

\_\_\_\_\_  
Date

Please return to:  
Parks and Recreation Supervisor  
Department of Public Works  
City of South Haven  
1199 8<sup>th</sup> Ave  
South Haven, MI 49010  
Phone: 269-637-0772 / Fax: 269-637-4778  
Hours: Monday-Friday 7:00a.m. – 3:30p.m.

**Please remember this application must be submitted to the Parks and Recreation Office  
at least 21 business days prior to the start of the event.**



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

## Cones and Barricades Request Form

Requester's Name Brenda Daggett, Tom McCreery

Date Requested Aug. 6<sup>th</sup> - Aug 9<sup>th</sup>

Organization/Committee NBF

Mailing Address P.O. Box 482, So. Haven, Mi. 49090

Office/Main Phone So. Haven, Chamber of Commerce 637-5171

Cell Phone Brenda Daggett 269-470-1572

TOM McCreery 269-214-4169

EVENT: \_\_\_\_\_ DATE of EVENT: \_\_\_\_\_

CONES	Quantity	Who will pick up cones (Please Print Legibly)	Cell Phone	Pick Up Date/Time	Return Date/Time
	See attachment	→		Aug 5 <sup>th</sup> wed 7 AM PM	Aug 10 Mon Noon AM PM

Please note: Street cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

BARRICADES	Quantity	Drop Off Location (Please Print Legibly)	Contact Person	Drop Off Date/Time	Pick Up Date/Time
	See attachment		Cell Phone		
			Tom McCreery 269-214-4169	Aug 5 <sup>th</sup> wed AM PM	Aug 10 Mon Noon 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: Brenda Daggett

Authorized by: \_\_\_\_\_



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

**Cones and Barricades Request Form**

Requester's Name National Blueberry Festival  
 Date Requested Aug 5-6, 2015  
 Organization/Committee \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 Office/Main Phone C. of C - 637-5171, Kathy Brenda D 269-470-1572  
 Cell Phone Tom McCreery 637-2003

EVENT: NBF DATE of EVENT: Aug 6-9, 2015

CONES	Quantity	Who will pick up cones (Please Print Legibly)	Cell Phone	Pick Up Date/Time	Return Date/Time
	165	Kim Wise Tom McCreery			AM PM

Please note: Street cones that are damaged or not returned to the Public Works Department will be charged \$10.00 per cone.

BARRICADES	Quantity	Drop Off Location (Please Print Legibly)	Contact Person	Drop Off Date/Time	Pick Up Date/Time
			Cell Phone		
	50			AM PM	AM PM

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

Borrower's Signature: \_\_\_\_\_

Authorized by: \_\_\_\_\_

2010 Blueberry Festival Barricade/Cono Request

TOTAL BARRICADES: 7850

TOTAL CONES: 44365

Blueberry Festival; Water St/Riverfront Park  
2 Barricades @ Top of Hill (Water St./Kalamazoo St.)  
2 Barricades @ Maple St. & Michigan  
2 Barricades @ St. Joseph St. & Michigan  
2 Barricades @ South Beach entrance

Contact Person: Brenda Daggett  
Cell: 269-470-1672  
Other: 269-637-1672

Blueberry Festival - Huron St. Parking Lot  
10 - Barricades  
40 - Cones

Contact Person: Tom McCreery  
Store: 269-637-2003

Parade Route

269-547-0807  
(cell) / 269-1101 office  
John Deschaine  
& do-it.com

Craft Show - Chamber of Commerce (Stanley Johnston Park)  
50 - Cones  
4 - Barricades  
1 - Barricade

Contact Person: Kathy Wagaman

Office: 269-637-5171  
Cell: 269-214-6178

SHCH -BBF 5K Run/Walk  
75 - Cones

Contact Person: ~~Kim Wise~~ Kim Wise  
Cell: ~~269-214-8662~~ 269-214-8692  
Other: ~~269-637-2805~~ 269-639-2831

Pick up  
Cones on  
Friday

Blueberry Festival Parade 31 barricades, 34 cones

3 Barricades @ High School : 1 @ Lagrange entrance, 2 @ Elkenburg Entrance

- 1 @ Elkenburg/ Center
- 1 @ Cable/Center
- 1 @ Cable/Kalamazoo
- 1 @ Cable/Indiana
- 1 @ Indiana/Elkenburg
- 1 @ Indiana/ Edgell
- 1 @ Indiana/South Haven
- 1 @ Indiana / Monroe
- 1 @ Indiana / Clinton
- 1 @ Indiana / Van Buren
- 1 @ Indiana / Superior

- 2 @ Indiana / Erie
- 2 @ Kalamazoo / Erie
- 2 @ Kalamazoo / Michigan
- 2 @ Kalamazoo / Huron St
- 2 @ Kalamazoo / Eagle
- 4 @ Kalamazoo / Phoenix
- 4 @ Phoenix / Center
- 4 @ Phoenix / Broadway
- 4 @ Broadway/ Huron St.
- 2 @ Center/ Huron
- 2 @ Center/ Michigan

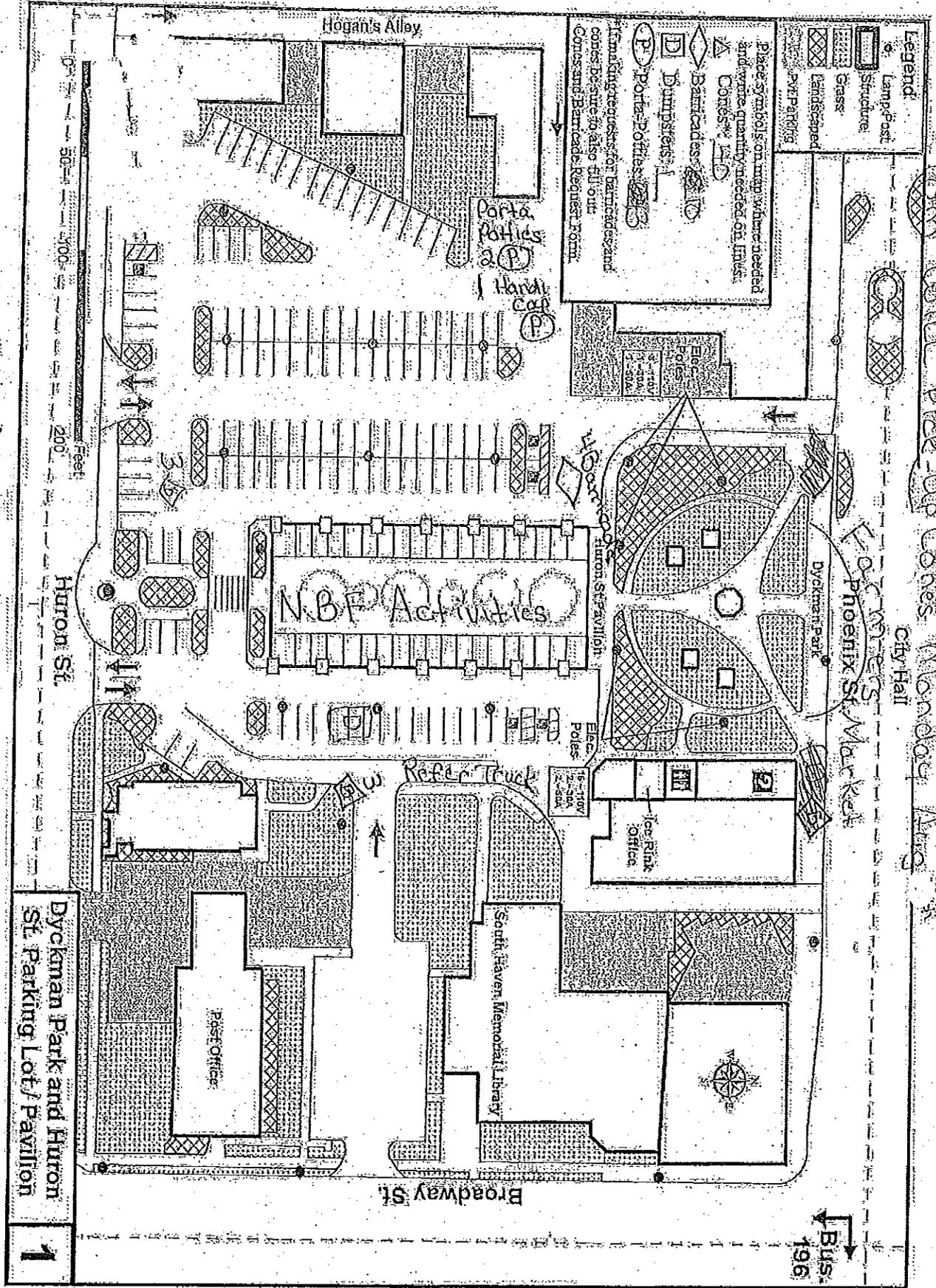
- 1 @ Center/ Erie
- 2 @ Center/ Superior
- 1 @ Center/ Van Buren
- 1 @ Center/ Chambers
- 1 @ Center/ Green
- 1 @ Center/ South Haven
- 1 @ Center/ Lyons
- 1 @ Center/ Fruit
- 1 @ Center/ Humphrey

Need Barricades Wed Aug 5 Noon +

1000 with Pink Jap Cones Monday Aug 5

City Hall

Phoenix St Market



Bus 196

Broadway St

Dyckman Park and Huron St. Parking Lot/Pavilion

1

NBF Ave

Huron St

200 Feet

100

50

Hogan's Alley

Legend

- Lamp Post
- Structure
- ▨ Grass
- ▧ Barricaded
- ▩ Barricade
- ◇ Barricades
- ▽ Cones
- △ Cones
- Ⓟ Porta-Potties
- Ⓛ Dumpster
- Ⓜ Making requests for barricades and cones. Be sure to also fill out Cones and Barricade Request Form.

Porta Potties 2 (P)

Hand Car (P)

Huron St. Aviligh

Joe Pink Office

South Haven Memorial Library

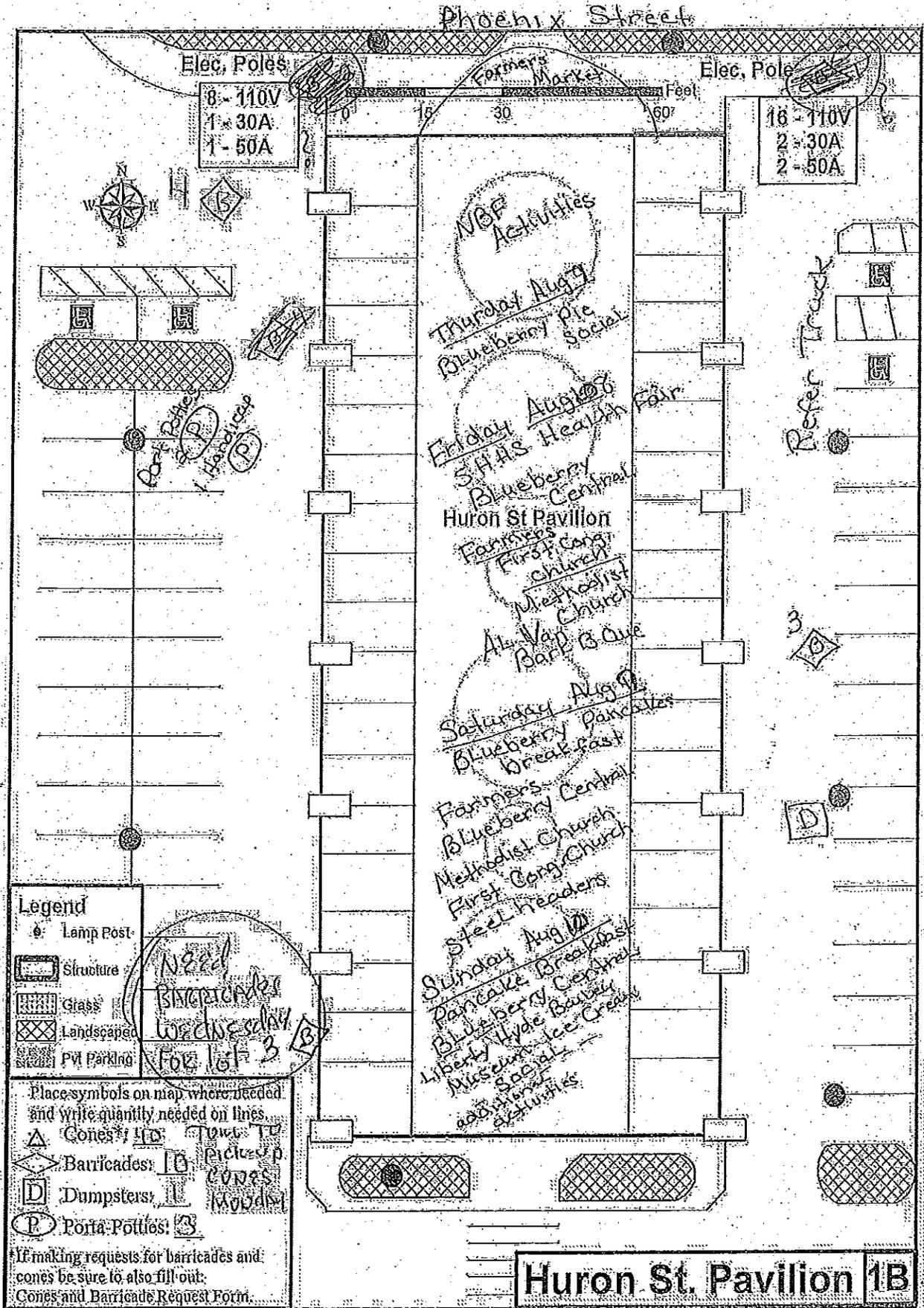
Past Office

NBF Activities

Refer Truck



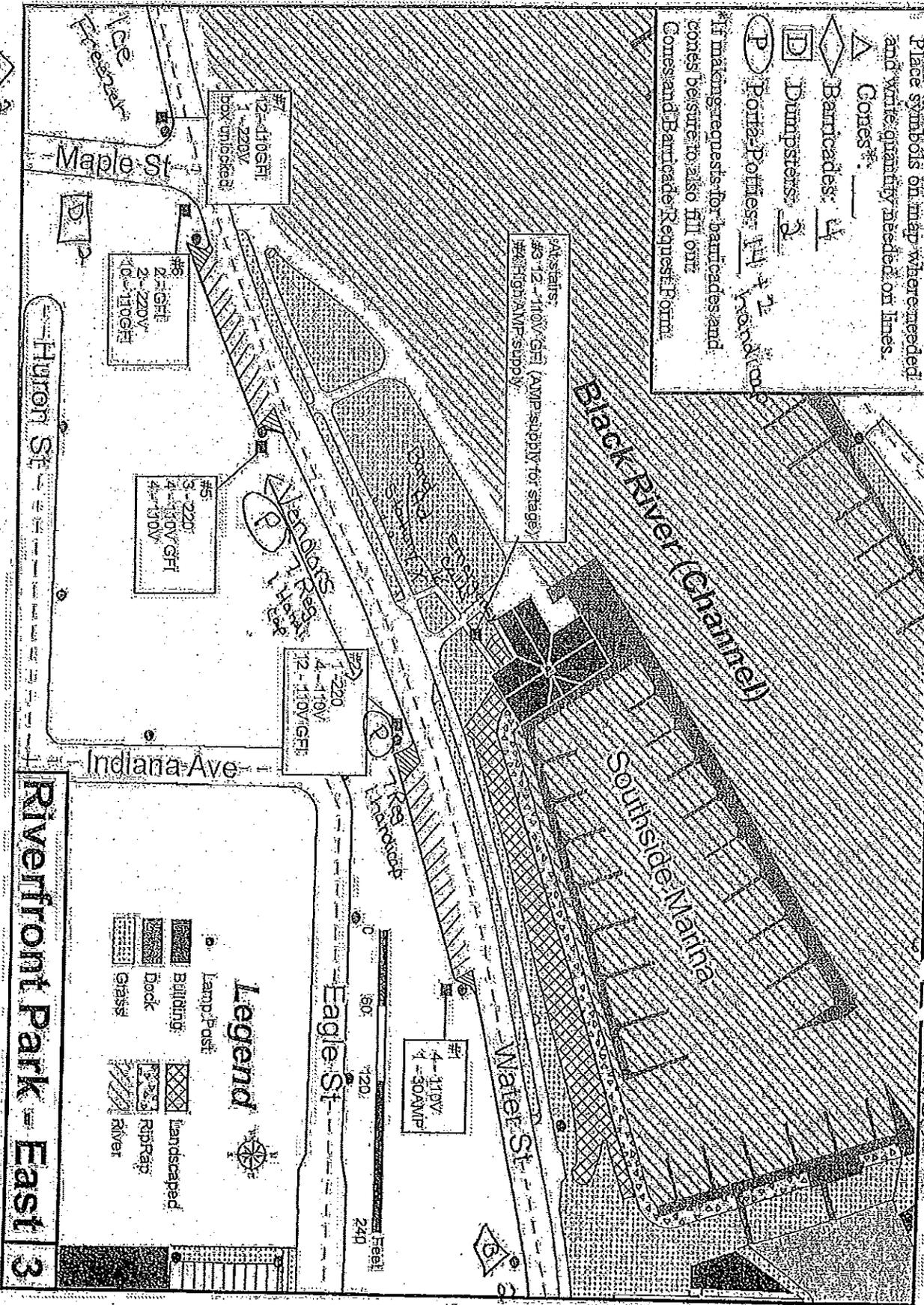
Aug 6-9, 2015



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

- ▲ Cones: \_\_\_\_\_
  - ◊ Barricades: 4
  - D Dumpsters: 2
  - P Porta-Potties: 14 (2 from dump)
- If making requests for barricades and cones be sure to also fill out Cones and Barricade Request Form.

Near Barricades Label Area North



Streetlights  
#1-12 - 110V GFI (AMP supply for stage)  
#13-18 - 50AMP supply

#8  
2 - 110V GFI  
2 - 220V  
10 - 110V GFI

#5  
3 - 220V  
4 - 110V GFI  
4 - 110V

#2  
1 - 220V  
4 - 110V  
12 - 110V GFI

#1  
4 - 110V  
1 - 50AMP

- Legend**
- Lamp Post
  - Building
  - ▨ Dock
  - ▩ Grass
  - ▧ Landscaped
  - ▩ Riprap
  - ▨ River

Riverfront Park - East 3

Top of Area

Aug 5, 2015

Need Barricades need Wood

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

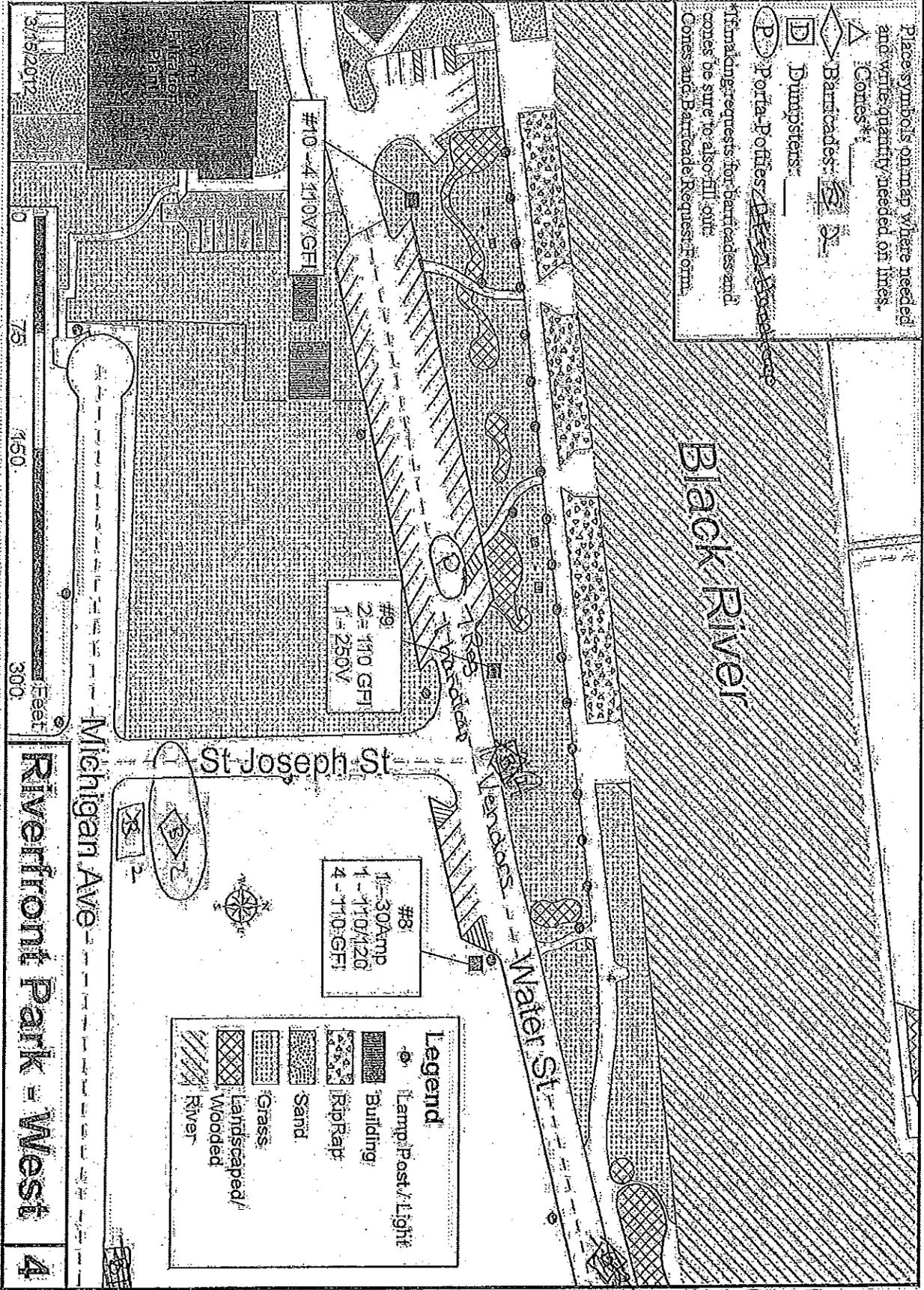
Cones: 

Barricades: 

Dumpsters: 

Porta-Potties: 

Making requests for barricades and cones be sure to also fill out Cones and Barricade Request Form.



**Legend**

	Lamp Post/Light
	Building
	RipRap
	Sand
	Grass
	Landscaped/Wooded
	River

8/5/2015

4

Aug 10-9, 2015

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

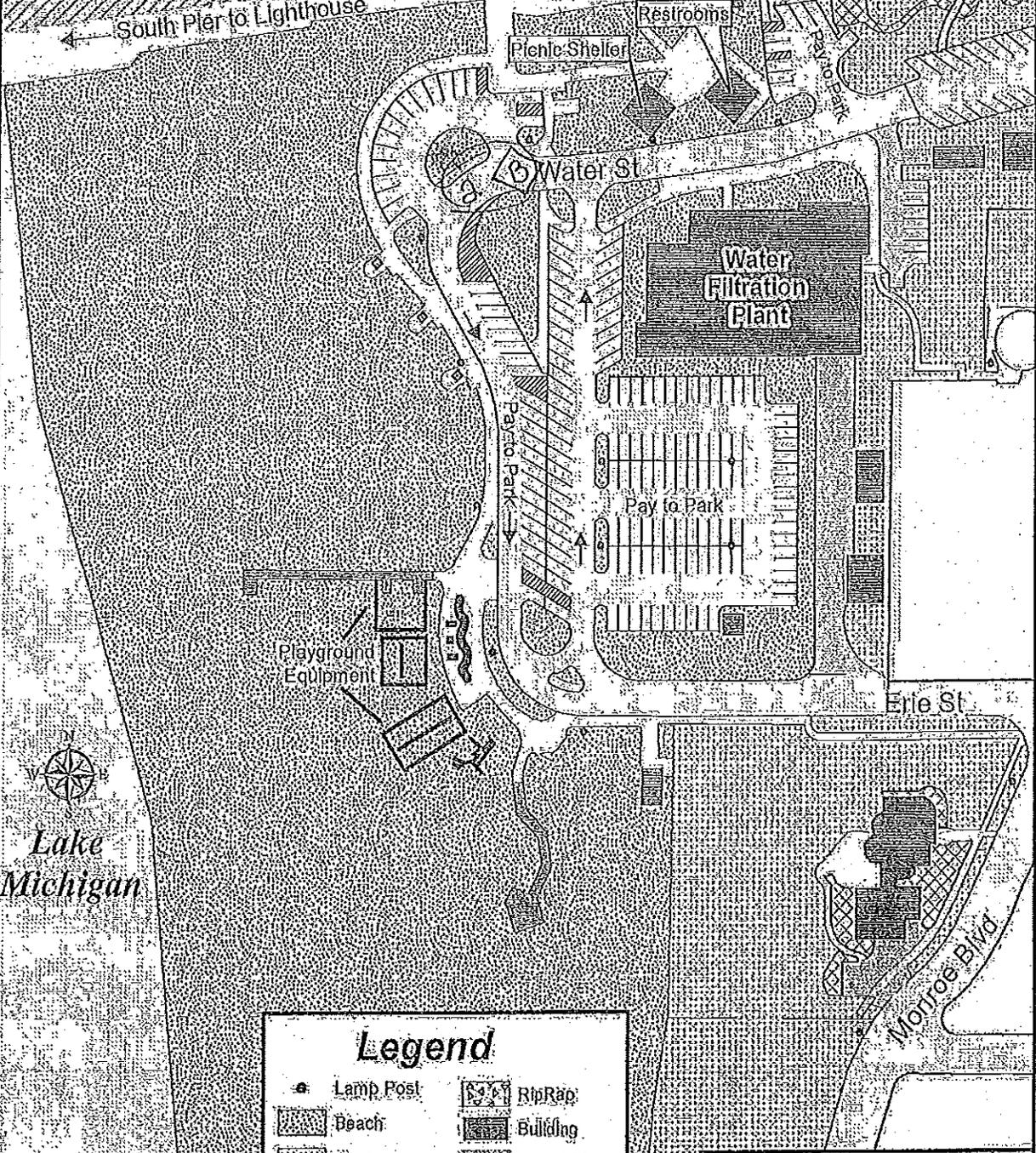
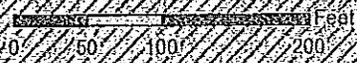
▲ Cones: \_\_\_\_\_

◆ Barricades: 2

□ Dumpsters: \_\_\_\_\_

Ⓟ Porta-Potties: \_\_\_\_\_

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



Need barricades 2000 ft  
 Need cones 5000 ft



**Legend**

● Lamp Post	▨ RipRap
▨ Beach	▨ Building
▨ Grass	▨ Pyl Parking
▨ Landscaped	▨ River

**South Beach 5**

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

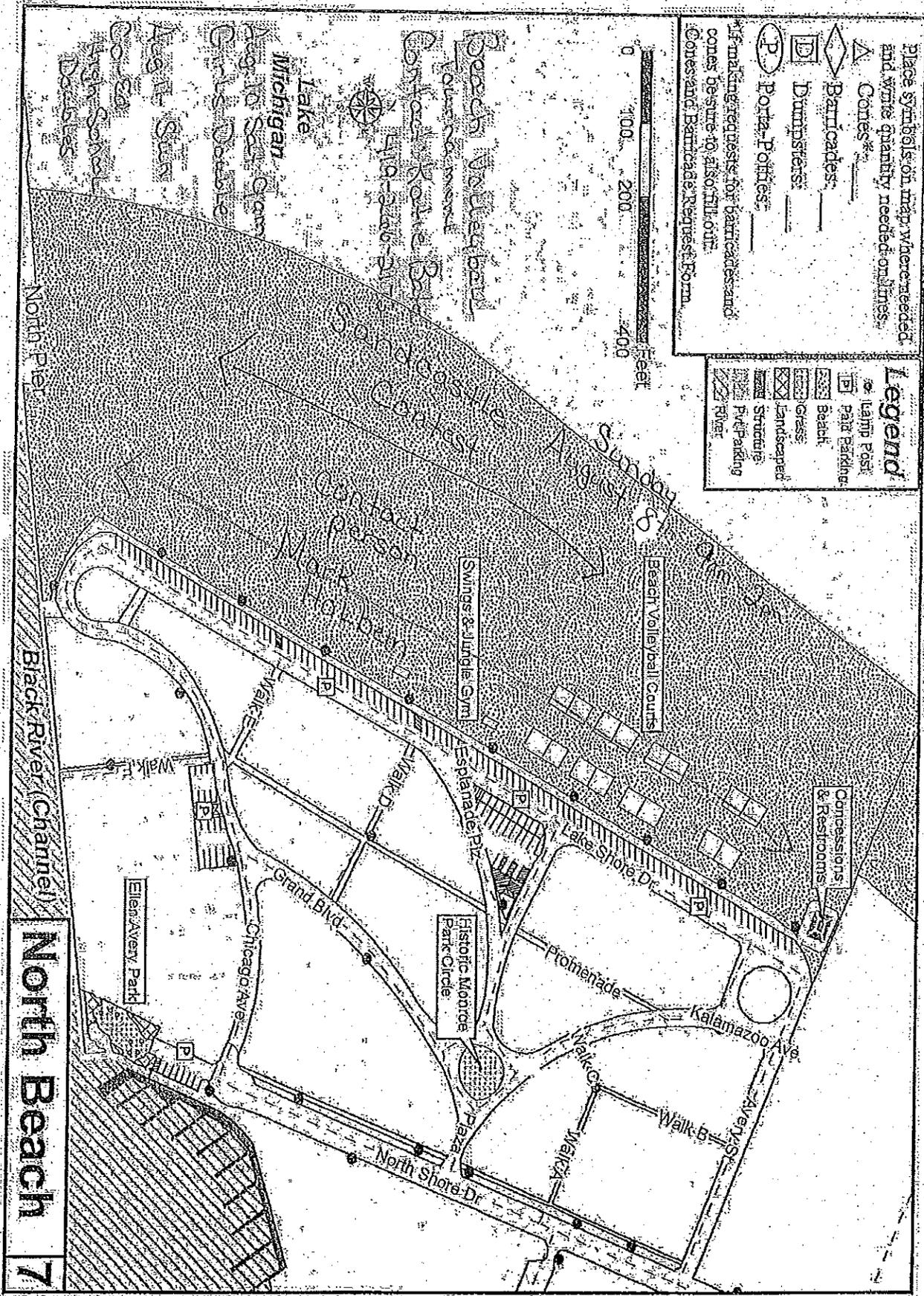
▲ Cones  
 ◇ Barricades  
 D Dumpsters  
 P Porta-Potties

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

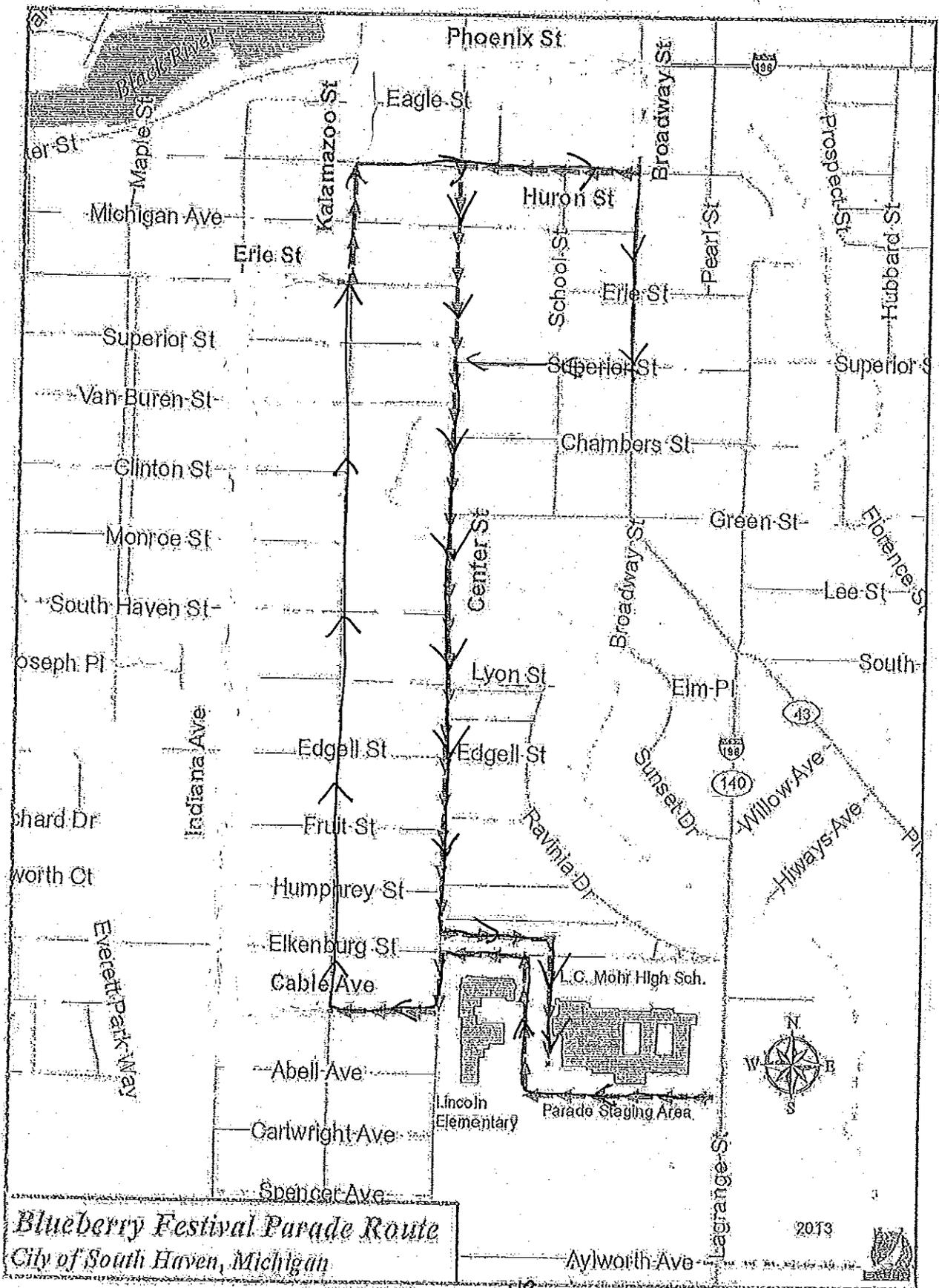


**Legend**

● Lamp Post  
 □ Paid Parking  
 ▨ Beach  
 ▩ Grass  
 ▧ Landscaped  
 ▨ Structure  
 ▨ Pk/Parking  
 ▨ River



North Beach 7



*Blueberry Festival Parade Route*  
 City of South Haven, Michigan

49 barricades

Prop. sted Parade Route  
 Started Aug 8<sup>th</sup> 11pm

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2014-43

A RESOLUTION SETTING MEETING DATES FOR SOUTH HAVEN  
CITY COUNCIL FOR THE YEAR 2015

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 November 17, 2014 at 7:00 p.m. local time.

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

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

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

WHEREAS, the South Haven City Council is scheduled to meet the first and third Monday of each month; and

WHEREAS, the South Haven City Council has one regular meeting date which falls on a National holiday; and

WHEREAS, the South Haven City Council would have a meeting scheduled for Monday, September 7, 2015.

NOW, THEREFORE, BE IT RESOLVED that during 2015, the City Council of the City of South Haven will meet on the first and third Monday of each month except for Monday, September 7, 2014 (Labor Day) for which their regular meeting will be held on Tuesday, September 8, 2015.

BE IT FURHTER RESOLVED, that the regularly scheduled meetings shall begin at 7:00 p.m.

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 17<sup>th</sup> day of November, 2014, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

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Amanda Morgan, City Clerk

## 2015 City Council Meeting Dates

January 5  
January 19  
February 2  
February 16  
March 2  
March 16  
April 6  
April 20  
May 4  
May 18  
June 1  
June 15  
July 6  
July 20  
August 3  
August 17  
September 8 (Tuesday)  
September 21  
October 5  
October 19  
November 2  
November 16  
December 7  
December 21



## Agenda Item 8

MLAP Grant Application for "Light Keeper's House," at 91 Michigan Avenue

### Background Information:

The City Council will be asked to consider approval of a resolution demonstrating support for the Michigan Maritime Museum's application for funding from the Michigan Lighthouse Assistance Program (MLAP) for re-roofing, new gutter installation, and porch repair of the "Light-Keeper's House," located at 91 Michigan Avenue.

The Michigan Maritime Museum is requesting the City Council consider approval of Resolution 2014-41, a resolution of support for the museum's grant application to the Michigan Light-Keeper's Assistance Program (MLAP.) The grant seeks funds for the repairs and maintenance of the "Light-Keeper's House." The City of South Haven is the owner of the property and the museum is the lessee of the home and property.

The intent of the MLAP application is to restore the roof to one that is historically accurate and consistent with a 19th Century light-keeper's dwelling. The State Historic Preservation Office (SHPO) has indicated that a wood, cedar shingle roof would meet their requirements. In addition, the museum is exploring the possible alternative of a zinc metal roof which was in use in the late 19th Century. If too costly, the last alternative is a modern asphalt roof which is consistent with the material used at the time the city took ownership. Given the potential for using the property as a Harbor Walk destination and docent tour, the museum's preference is to use historically accurate material that will be approved by the SHPO. To date, the museum has been granted authorization to proceed with a cedar shingle roof or an asphalt shingle roof, by SHPO.

The MLAP grant program requires that the applicant have 50% of the grant amount available as a match. The museum seeks a grant amount of \$20,000 based on available museum funds of \$10,000 for the match, totaling \$30,000 for the project.

### Recommendation:

The City Council should consider the approval of Resolution 2014-44: A Resolution of support for the Michigan Maritime Museum application for funding from the Michigan Lighthouse Assistance Program for improvements to the exterior of the "Light Keeper's House," located at 91 Michigan Avenue.

### Attachments:

Resolution 2014-44

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

RESOLUTION NO. 2014-44

A RESOLUTION OF SUPPORT FOR THE MICHIGAN MARITIME  
MUSEUM APPLICATION FOR FUNDING FROM THE MICHIGAN  
LIGHTHOUSE ASSISTANCE PROGRAM FOR IMPROVEMENTS TO THE  
EXTERIOR OF THE FORMER LIGHT KEEPER'S HOUSE AT 91  
MICHIGAN AVENUE.

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 November 17, 2014 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 of South Haven owns the property at 91 Michigan Avenue - known as the former Light Keeper's House - per warranty deed transferred by the U.S. General Services Administration; and

WHEREAS; the City Council did enter into a long-term agreement and did lease the former Light Keeper's House to the Michigan Maritime Museum, term ending August 5, 2072, for use by that body and by the Great Lakes Center for Maritime Studies; and

WHEREAS; re-roofing the Light Keeper's House has been identified as a high priority maintenance project by the Michigan Maritime Museum Board and Staff, as well as installation of gutters, new front door, and rebuild of the front porch, all work in keeping with the integrity of the historic nature of the building as much as possible; and

WHEREAS; all such improvements will be funded by the Michigan Maritime Museum along with donations and grants as the museum is able to raise; and

WHEREAS; the City Council of the City of South Haven does give authorization for a preservation easement in perpetuity; and

WHEREAS; the Michigan Maritime Museum has identified the Michigan Lighthouse Assistance Program, established by the Michigan legislature in 1999 to assist local groups in preserving and protecting lighthouses as a possible funding source and desires to apply for these funds; and

WHEREAS; the Michigan Maritime Museum will be the sole applicant, assuming all responsibilities relating to application and administration of the grant, including the construction bidding process, financial activities, and completion of all required documents.

NOW THEREFORE BE IT RESOLVED: that the City Council of the City of South Haven

enthusiastically supports the application of the Michigan Maritime Museum to the Michigan Lighthouse Program for the improvements to the former Light Keeper's House at 91 Michigan Ave. and the City Council of the City of South Haven is authorized to grant a preservation agreement in perpetuity; and

BE IT FURTHER RESOLVED; that the City Council hereby directs the City Manager to send a completed copy of this resolution to the Michigan Maritime Museum along with the City Council's best wishes for the success of this important project; and

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded; and

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 17<sup>th</sup> day of November, 2014, at which meeting a quorum was present, and that this resolution was ordered to take immediate effect. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 167 of the Public Acts of Michigan 1976 (MCL 15.261 *et seq*).

\_\_\_\_\_  
Amanda Morgan, City Clerk



City of South Haven

## 38 North Shore Drive Rezoning Request

**Background Information:** At the October 20, 2014 city council meeting it was discussed that a public hearing and final action on the rezoning request for 38 North Shore Drive would take place at the regular council meeting on November 17, 2014. Since that time staff has received four (4) variance applications for the zoning board of appeals (ZBA) for the same night. Normally there would not be a conflict with these meetings but the Thanksgiving holiday has moved the regular ZBA meeting ahead one week to the 17th. Given the number of variances and the complexity of certain of the applications, staff feels it is necessary to attend that meeting.

The council could move forward with the rezoning without zoning staff present but it might be advantageous to have staff in attendance to answer any questions concerning the planning commission recommendation or process.

**Recommendation:** Since the legal notice for the public hearing on November 17 has already been published, staff recommends opening the public hearing at the November 17 meeting and accepting comments from those present. The hearing should then be continued to the December 1 meeting for additional comments and final action on the request. It should be made clear at the opening of the hearing at the November 17 meeting that the hearing will be continued and that no action will be taken at the current meeting.

Respectfully submitted,  
Linda Anderson  
Zoning Administrator

CITY OF SOUTH HAVEN  
VAN BUREN AND ALLEGAN COUNTIES, MICHIGAN

ORDINANCE NO - \_\_\_\_

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF SOUTH HAVEN ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 38 NORTHSHORE DRIVE FROM THE B-3 WATERFRONT BUSINESS ZONE TO THE R-1A SINGLE FAMILY ZONE.

The City of South Haven Ordains:

SECTION 1 Amendment: The Official Zoning Map of the South Haven Zoning Ordinance is amended as follows:

The property described as: C435B 3-1-17 885-783,786 1496-331 \* COM AT NW COR OF BLK 20, TH S 21 DEG 38' 55" W ALG W L OF SD BLK 210.24' TO BEG OF DES, TH CONT S 21 DEG 38' 55" W 161. 26', TH N 74 DEG 09' 28" E 182.75', TH N 21 DEG 38' 55" E 50.03', TH N 68 DEG 21' 05" W 145' TO BEG. MONROE PARK; parcel number 80-53-823-002-10; commonly known as 38 Northshore Drive is rezoned from the B-3 Waterfront Business Zone to the R-1A Single Family Zone.

SECTION 2

If any portion of this ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining provisions of this ordinance.

SECTION 3

This ordinance shall be in full force and effect from and after its passage and publication as provided by law.

SECTION 4

This ordinance shall take effect ten (10) days after its adoption or upon its publication in the *South Haven Tribune*, whichever occurs later.

INTRODUCED by the City Council of the CITY OF SOUTH HAVEN, MICHIGAN on this 20<sup>th</sup> day of October, 2014.

ADOPTED by the City Council of the CITY OF SOUTH HAVEN, MICHIGAN on this \_\_\_day of \_\_\_\_\_, 2014.

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

CERTIFICATION

I, Amanda Morgan, Clerk of the City of South Haven, Van Buren County, Michigan do hereby certify that the above Ordinance was adopted by the South Haven City Council on the \_\_\_ day of \_\_\_\_\_, 2014; and the same was published in a paper of general circulation in the City, being the *South Haven Tribune*, on the \_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Amanda Morgan, City Clerk

Ordinance No. \_\_\_\_

**PLANNING COMMISSION  
CITY OF SOUTH HAVEN**

Van Buren and Allegan Counties, Michigan

Commissioner Wall, supported by Commissioner Peterson, moved the adoption of the following resolution:

**RESOLUTION 2014- 0003**

**RESOLUTION APPROVING AND RECOMMENDING CITY COUNCIL  
APPROVAL OF A REZONING REQUEST SUBMITTED BY TOM BRUSSEE  
FOR PROPERTY LOCATED AT 38 NORTSHORE DRIVE**

Whereas, on June 13, 2014, the Applicant submitted an application to rezone .35 acres (15,319 square feet) at 38 Northshore Drive from the B-3, Waterfront Business Zone to the R1-A Single Family Residential zone. The parcel number for the subject property is 80-53-823-002-10 and,

Whereas, after providing notice in accordance with the Michigan Zoning Enabling Act, 2006 PA 110, as amended, MCL 125.3101 *et seq.* (the "MZEA"), and the City of South Haven Zoning Ordinance, the Planning Commission held a public hearing on July 10, 2014, to receive and consider public comment on the rezoning application and to review the information and materials submitted by the applicant and others relating to the rezoning request; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. After reviewing the information, materials and comments submitted in relation to the rezoning application, pursuant to and in accordance with the MZEA and the factors and criteria provided by Section 2501 of the South Haven Zoning Ordinance, the Planning Commission makes the following finding:

Based upon the application and other submitted materials, the Planning Commission determines that the rezoning of the Property from B-3 to R1-A is consistent with the existing Master Plan and that the uses permitted by right and special use within the I-1 zoning district are consistent with existing uses and the general character of the area surrounding the Property.

2. The Planning Commission approves the rezoning application as submitted, (Case No. 2014-0008-REZ) and recommends that the City Council adopt the amendment.

3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

YEAS: Commissioners: Miles, Peterson, Smith, Wall, Webb, Paull

NAYS: Commissioners: Heinig

ABSTAIN: Commissioners: Frost and Stimson

ABSENT: Commissioners: None

**RESOLUTION DECLARED ADOPTED.**

CERTIFICATION

As its Recording Secretary, I certify that this is a true and complete copy of a resolution adopted by the Planning Commission of the City of South Haven, Van Buren and Allegan Counties, Michigan, at a meeting held on October 2, 2014.

Date: October 2, 2014



\_\_\_\_\_  
Marsha Ransom, Recording Secretary

**REZONING APPLICATION**  
**CITY OF SOUTH HAVEN**  
**BUILDING SERVICES DEPARTMENT**  
539 PHOENIX STREET, SOUTH HAVEN, MICHIGAN 49090  
FOR INFORMATION CALL 269-637-0760

Date: June 13, 2014 Applicant: Tom Brussee, Member of South Haven Landquest LLC  
(If applicant is not the owner of the subject property, a letter granting said applicant authority is required.)

Applicant Address: 7858 Ravine Road, Kalamazoo, MI 49009

Applicant Phone Numbers: 269.217.3045

Applicant e-mail: tsbrussee@gmail.com

Subject Property Address: 38 North Shore Drive, South Haven (Legal Description & Survey attached as Exhibit "A")  
(A legal description and survey of the subject property is required to be submitted with this application.)

Existing Zoning District: B-3

Zoning District Requested: R-1A

Attach a list of the conditions for approval which apply to your request and comment on how your request will meet those standards: *None.*

Applicant shall respond to the general standards in Sec. 2501 below and comment on how the requested Rezoning will meet the standards: *See attached Exhibit "B"*

**General Standards** - The matters to be considered by the Planning Commission shall include, but shall not be limited to, the following:

- a. What, if any, identifiable conditions related to the application have changed which justify the proposed amendment?
- b. What are the precedents and the possible effects of such precedent which might result from the approval or denial of the application?
- c. What is the impact of the amendment on the ability of the City and other governmental agencies to provide adequate public services and facilities, and/or programs that might reasonably be required in the future if the proposed amendment is adopted?
- d. Does the proposed district change adversely affect environmental conditions, the character or the likely value of the surrounding property?
- e. Does the proposed district change comply with the adopted City Comprehensive Plan? If not, and if the proposed zoning change is reasonable, in light of all other relevant factors, then the Plan should be amended before the requested zoning amendment is approved.
- f. If a specific property is involved, can the property in question be put to a reasonable economic use in the zoning district in which it is presently located.
- g. Is another procedure, such as a variance, special land use or planned unit development procedure a more appropriate alternative than a rezoning?

THE INFORMATION CONTAINED WITHIN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE AND SUBMITTED TO THE PLANNING COMMISSION FOR REVIEW. THE UNDERSIGNED REALIZES THAT ANY INFORMATION SUPPLIED IN SUPPORT HEREOF THAT IS NOT CORRECT COULD VOID ANY DECISION BY THE COMMISSION. SAID SIGNATOR ALSO ACKNOWLEDGES THAT IF THE PERMIT IS GRANTED, THE WORK WITHIN THE REQUEST MUST BE CARRIED OUT WITHIN ONE YEAR OF SAID APPROVAL OR SAID PERMIT APPROVAL BECOMES NULL AND VOID.

Applicant Signature \_\_\_\_\_

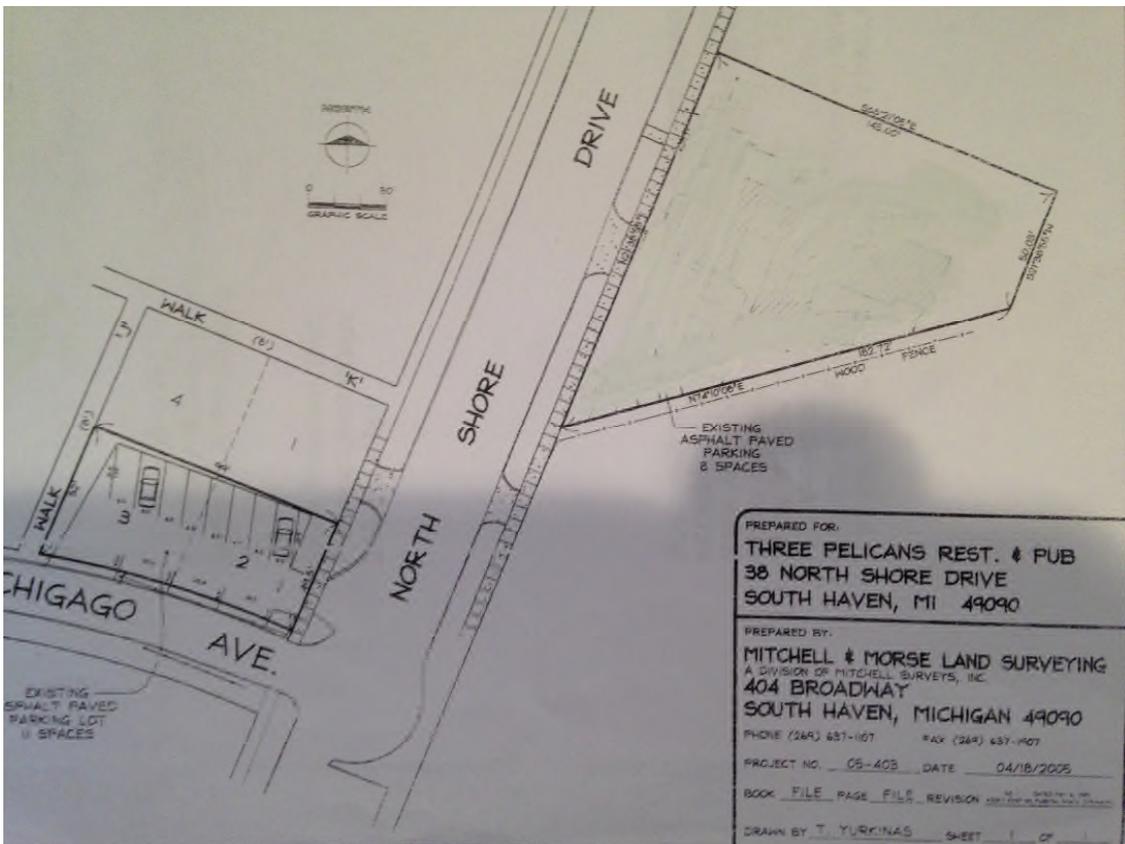


Date: 6-13-14

**Fee Due With Application: \$400.00**

**Exhibit "A"**

A Parcel of land being part of block 20, 21, 23, Monroe Park Subdivision and part of block 15 of Dyckman and Woodman's addition to the village (now city) of South Haven, sections 3 and 10, Town 1 South, Range 17 West, more particularly described as: commencing at the Northwest corner of lot 1 in block 20 of Monroe Park Subdivision; Thence South 21'36'55" West along the West line of Block 20, a distance of 210.24 feet to the true place beginning; Thence continuing South along 21'36'55" West along said West line of Block 20, a distance of 161.26 feet; Thence North 74'09'28" East, 182.75 feet; Thence North 21'38'55" East, 50.03 feet, Thence North 68'21'05" West, 145.00 feet to the place of beginning.



22408664.1\153234-00001

## Exhibit “B”

**a. What, if any, identifiable conditions related to the application have changed which justify the proposed amendment?**

- The City’s primary business district has become fairly clearly defined in a different location in the City as intended under the City’s Master Plan. The area surrounding the Property is zoned almost exclusively residential and/or used exclusively for residential purposes.<sup>1</sup>
- The size and configuration of the Property is simply unable to facilitate the uses permitted as of right in the B-3 zoning district in compliance with the Zoning Ordinance, and particularly the parking requirements imposed thereby. Notably, this was true even prior to the the sale of the affiliated property across North Shore Drive and development thereof as residential property.

**b. What are the precedents and the possible effects of such precedent which might result from the approval or denial of the application?**

- None. The Property is seemingly unique in the City in that it is zoned for business uses in a part of the community which is, in fact, exclusively residential. It is unlikely that this situation exists, at least to this degree, in other portions of the City. As such, concerns about setting precedent should be minimal.

**c. What is the impact of the amendment on the ability of the City and other governmental agencies to provide adequate public services and facilities, and/or programs that might reasonably be required in the future if the proposed amendment is adopted?**

- None. The requested rezoning would have the result of actually decreasing the demand on these services inasmuch as the permitted uses would be restricted to less intensive uses than are permitted under B-3.

**d. Does the proposed district change adversely affect environmental conditions, the character or the likely value of the surrounding property?**

- No. With respect to environmental conditions, the residential uses permitted under R-1A are less likely to result in adverse environmental conditions than the uses permitted under B-3. With respect to the character or likely value of the surrounding property, the requested rezoning would be significantly more harmonious with the surrounding property than the uses permitted under B-3. Moreover, any B-3 use will necessarily increase the parking burden on an already congested part of the community; an R-1A use, on the other hand, would have minimal off-site parking impact.

**e. Does the proposed district change comply with the adopted City Comprehensive Plan? If not, and if the proposed zoning change is reasonable, in light of all other relevant factors, then the Plan should be amended before the requested zoning amendment is approved.**

- Yes. The Master Plan designates this property as “Resort” (see the 2011 Future Land Use map on page 162 of the November 7, 2011, City of South Haven Municipal Master Plan).

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<sup>1</sup> Note that the majority of the surrounding area is zoned R-1C. Inasmuch as R-1A is sufficient from the Applicant’s perspective, the Applicant is not requesting a rezoning to R-1C. If, however, the Planning Commission is inclined to grant the rezoning to an R-1 district and would prefer to rezone to R-1C for consistency purposes, that would be acceptable to the Applicant.

- The Master Plan does not go into great detail on what it intends by the use of the term “Resort” other than to indicate that it anticipates a mix of residential uses to maintain “a residential or ‘waterfront inn’ character....” The current B-3 zoning of the Property would permit a number of uses, as of right, which are incompatible with this objective (e.g. convenience stores, restaurants/lounges, retail uses, etc.). Rezoning the Property from B-3 to R-1A would further the Master Plan’s objective by eliminating the incompatible business uses which are permitted under the current B-3 zoning of the Property.
- This area is also situated in “Planning Area 2” as indicated on the Master Plan. Planning Area 2 indicates that the City should maintain the historic mix of seasonal rental, bed & breakfast, multi-family, and single-family detached uses in the area. Again, rezoning the Property from B-3 to R-1A would further this objective by eliminating the incompatible B-3 business uses (e.g. convenience stores, restaurants/lounges, retail uses, etc.).
- Although the “Resort” designation contained in the Master Plan does not have a direct Zoning Ordinance district analogue, the Zoning Ordinance itself does define the term “Resort” as follows: “A place of typically seasonal entertainment, recreation, and/or lodging. Resort lodging, if provided, may include hotels, motels, single or multiple-family residential dwelling units, cottages, campgrounds, bed and breakfasts, or some combination, as regulated by appropriate sections of this Ordinance.” In this way, the Zoning Ordinance carries forward the residential character of the “Resort” designation in the Master Plan by specifically including residential and residentially-compatible uses.

**f. If a specific property is involved, can the property in question be put to a reasonable economic use in the zoning district in which it is presently located.**

- No. As indicated above, the size and configuration of the Property is such that it is not economically viable under current zoning. For instance, the parking requirements of the zoning ordinance and the parking demands presented by the B-3 uses simply cannot be accommodated on this Property without significantly increasing the parking burden on the area; conversely, the parking requirements of R-1A could be accommodated on-site with no impact on the parking capacity of the area community.

**g. Is another procedure, such as a variance, special land use or planned unit development procedure a more appropriate alternative than a rezoning?**

- No. While the B-3 zoning district has been amended in recent years to permit residential use of B-3 property pursuant to special use permit upon a showing of, essentially, hardship, use of that procedure would keep the Property in the B-3 district with all of the dilatory aspects thereof (i.e. incompatible uses, significant parking demands, etc.). As discussed above, the only practical and rational use for this Property is residential. As such, keeping the Property in the B-3 district essentially requires the owner to make the required showings and submit to the conditions of a special use permit in order to put the Property to the only use to which it is reasonably suited. This is an unfair burden on the Property owner.
- Additionally, as demonstrated above, the residential uses permitted under R-1A are not only significantly more compatible and consistent with the surrounding properties, but also significantly more compatible with the City’s intended plan for this Property. By rezoning the Property from B-3 to R-1A, the City would be not only facilitating the owner’s desire to use the Property for the only use to which it is reasonably suited, but also furthering the objectives of the City’s Master Plan by eliminating the various B-3 uses which are wholly incompatible with the Master Plan’s “Resort” and “Planning Area 2” designations.

# 38 North Shore Dr Proposed Rezoning to R-1A

