



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
May 12, 2020
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Approval of the April 28 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: Central Dispatch Minutes, WLFA Minutes
6. Messages from the Mayor, Council, and City Manager
7. New Business
 - A. 2020/2021 Budget Schedule
 - B. Resolution 20-14 Earned Time Off
 - C. Resolution 20-15 Playhouse Grant
 - D. Resolution 20-16 Leaf Removal Bids
 - E. Resolution 20-17 Storm Drain Easement
8. Public Comment *
9. Adjournment

City of Whitehall, 405 E. Colby Street, Whitehall, MI 49461; 231-894-4048

*** PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

CITY OF WHITEHALL
COUNCIL MEETING MINUTES
April 28, 2020
REMOTE VIA ZOOM

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Sean Mullally, and Steve Salter

ABSENT: None

ALSO PRESENT: Brenda Bourdon, Rodger Sweeting, Scott Huebler, and Roger Squiers

Mayor Hillebrand called the meeting to order at 6:00 p.m. via remote conference

APPROVAL OF THE AGENDA

Motion by Dennis, seconded by Mullally, CARRIED, to approve the agenda. All yeses

APPROVAL OF COUNCIL MINUTES

Motion by Mullally, seconded by DeMumbrum, CARRIED, to approve the April 14 Council Meeting Minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Brown, CARRIED, to approve the account payables in the amount of \$136,430.02 and checks to be drawn in their several amounts.

Roll Call Vote: Yes – Connell, Brown, Mullally, Salter, DeMumbrum, Dennis, and Hillebrand;
No – None; Absent – None

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Council member Salter provided comments.

PUBLIC COMMENT

Lillian Morningstar provided comment on Howmet noise.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:10 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
May 12, 2020

May 2020 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$44,223.34	Transfer
IRS	Payroll	\$13,677.89	EFT
Alerus Financial	Payroll	\$5,073.20	7307
MISDU	Payroll	\$90.34	7308
FOP-CD Hammond #99	Payroll	\$69.39	7309
Teamsters Local 214	Payroll	\$341.00	7310
<u>Total Prepaids:</u>		\$63,475.16	

TOTAL ACCOUNTS PAYABLE

\$410,838.35

Vendor Code	Vendor Name	Description	Amount
ALPLHAF	ALPHAFISH, LLC		
	1456	PLAYHOUSE DOMAIN RENEWAL	28.00
TOTAL FOR: ALPHAFISH, LLC			28.00
BORG	BORGMAN TREE SERVICE		
	3104	TREE REMOVAL - @HANSEN STREET	750.00
TOTAL FOR: BORGMAN TREE SERVICE			750.00
CHART	CHARTER COMMUNICATIONS		
	0056489042520	INTERNET & TELEPHONE	309.98
TOTAL FOR: CHARTER COMMUNICATIONS			309.98
CONSU	CONSUMER'S ENERGY		
	STATEMENTS	PUBLIC UTITIES	15,597.83
TOTAL FOR: CONSUMER'S ENERGY			15,597.83
DTE	DTE ENERGY		
	STATEMENTS	PUBLIC UTILITIES	1,675.92
TOTAL FOR: DTE ENERGY			1,675.92
EDW	EDWARDS JANITORIAL SERVICE LLC		
	DPW2020-05,CH20	CLEANING SERVICE - DPW/CH	587.71
TOTAL FOR: EDWARDS JANITORIAL SERVICE LLC			587.71
EMERS	EMERGENCY SERVICES LLC		
	EST# 17970	SIREN UNIT	727.43
TOTAL FOR: EMERGENCY SERVICES LLC			727.43
FRONT	FRONTIER		
	STATEMENTS	PUBLIC UTILITES	69.12
TOTAL FOR: FRONTIER			69.12
GALLS	GALL'S, LLC		
	015482116	GUN LOCK TIMER	43.99
TOTAL FOR: GALL'S, LLC			43.99
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES & PARTS	80.25
TOTAL FOR: HUNT'S DO-IT CENTER			80.25
J&K	J&K COMMUNICATIONS INC		
	102052	RADIO UNITS	3,100.00
TOTAL FOR: J&K COMMUNICATIONS INC			3,100.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	APRIL-2020	ELECTRICAL PERMITS	175.20
TOTAL FOR: JJ'S ELECTRIC LLC			175.20
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	12197	PRINTING - SIGN	8.23
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			8.23

Vendor Code	Vendor Name	Description	Amount
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	PASS2019	TIFA/LDFA PASS THROUGH FOR 911	6,660.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			6,660.00
MCC	MUSKEGON COMMUNITY COLLEGE		
	PASS2019	TIFA/LDFA PASS THROUGH - MCC	49,020.00
TOTAL FOR: MUSKEGON COMMUNITY COLLEGE			49,020.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	PASS2019	TIFA/LDFA PASS THROUGH FOR SENIOR, VETS, MUSE	146,580.00
	WWUB123500	WASTE WATER & BONDS	70,607.96
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			217,187.96
TUFT	ROBERT E TUFTS JR		
	APRIL - 2020	BUILDING PERMITS - APRIL-2020	389.84
TOTAL FOR: ROBERT E TUFTS JR			389.84
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	20011	ATTORNEY FEES	1,008.00
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			1,008.00
HUEBL	SCOTT HUEBLER		
	APRIL - 2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
STAND	STANDARD SUPPLY & LUMBER		
	230162	TREATED LUMBER - CEMETERY	326.76
TOTAL FOR: STANDARD SUPPLY & LUMBER			326.76
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLIES	370.34
TOTAL FOR: STAPLES CREDIT PLAN			370.34
TRACE	TRACE ANALYTICAL LABS		
	0050268	WATER TESTING	149.00
TOTAL FOR: TRACE ANALYTICAL LABS			149.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	14478	GRASS SEED - 50 LBS	120.50
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			120.50
USPOSTAL	US POSTAL SERVICE		
	E87304624	WINDOW ENVELOPES W/POSTAGE	665.55
TOTAL FOR: US POSTAL SERVICE			665.55
USABL	USA BLUE BOOK		
	217331	DISINFECTANT CLEANER	56.90
TOTAL FOR: USA BLUE BOOK			56.90
WALMART	WALMART		
	824127806067643	CLEANING SUPPLIES	11.31
TOTAL FOR: WALMART			11.31

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 05/08/2020 - 05/08/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 12, 2020

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WMBUR	WEST MICHIGAN 012138	BURIAL VAULT CO FOUNDATIONS	158.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			158.00
WMCJT	WEST MICHIGAN 4179	CRIMINAL JUSTICE SPRING 2020 DISTRIBUTION	226.26
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			226.26
WLAUT	WHITE LAKE STATEMENT	AUTOMOTIVE	200.42
TOTAL FOR: WHITE LAKE AUTOMOTIVE			200.42
WLCLI	WHITE LAKE COMMUNITY LIBRARY PASS 2019	TIFA/LDFA PASS THROUGH - LIBRARY	15,120.00
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			15,120.00
WLEXC	WHITE LAKE EXCAVATING 62036	BLACK DIRT	198.69
TOTAL FOR: WHITE LAKE EXCAVATING			198.69
WLFIR	WHITE LAKE FIRE AUTHORITY PASS 2019	TIFA/LDFA PASS THROUGH - FIRE	32,040.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			32,040.00
TOTAL - ALL VENDORS			347,363.19

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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Fund 101 GENERAL OPERATING FUND					
Dept 111 CITY CLERK					
101-111-962.000	OTHER EXPENSES	STAPLES CREDIT PLAN	04/27/20	STATEMENT	354.96
		Total For Dept 111 CITY CLERK			354.96
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/01/20	20011	928.00
		Total For Dept 136 DISTRICT COURT			928.00
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	04/27/20	STATEMENT	15.38
101-172-728.000	POSTAGE & COPYING	US POSTAL SERVICE	05/01/20	E87304624	665.55
101-172-850.000	TELEPHONE	FRONTIER	04/20/20	STATEMENTS	69.12
		Total For Dept 172 ADMINISTRATION			750.05
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/01/20	20011	80.00
		Total For Dept 203 ATTORNEY			80.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	WALMART	04/01/20	82412780606764300041	11.31
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/01/20	STATEMENT	26.52
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	05/01/20	DPW2020-05,CH2020-05	350.53
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	854.01
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	526.47
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,768.84
Dept 276 CEMETERY					
101-276-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/01/20	STATEMENT	1.23
101-276-757.000	OPERATING SUPPLIES	STANDARD SUPPLY & LUMBER	04/29/20	230162	326.76
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	68.22
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	42.36
101-276-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAU	04/30/20	012138	158.00
		Total For Dept 276 CEMETERY			596.57
Dept 301 POLICE					
101-301-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/01/20	STATEMENT	5.39
101-301-757.000	OPERATING SUPPLIES	GALL'S, LLC	04/16/20	015482116	43.99
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	04/28/20	STATEMENTS	18.91
101-301-962.000	OTHER EXPENSES	WEST MICHIGAN CRIMINAL J	04/25/20	4179	226.26
101-301-976.000	EQUIPMENT	EMERGENCY SERVICES LLC	04/27/20	EST# 17970	727.43
101-301-981.000	VEHICLES	WHITE LAKE AUTOMOTIVE	05/01/20	STATEMENT	88.51
		Total For Dept 301 POLICE			1,110.49
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	5,859.01
		Total For Dept 448 STREET LIGHTING			5,859.01
Dept 751 PARKS DEPARTMENT					
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/01/20	STATEMENT	45.78
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	175.09
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	05/01/20	STATEMENT	55.89
		Total For Dept 751 PARKS DEPARTMENT			276.76

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Fund 101 GENERAL OPERATING FUND					
Dept 777 119 S BALDWIN ST	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	70.84
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	45.62
			Total For Dept 777 119 S BALDWIN ST		116.46
Dept 851 FRINGE BENEFITS	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	05/01/20	APRIL - 2020	300.00
101-851-719.500			Total For Dept 851 FRINGE BENEFITS		300.00
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	CONTRACTUAL SERVICES	BORGMAN TREE SERVICE	04/24/20	3104	750.00
202-463-818.000			Total For Dept 463 ROUTINE MAINT		750.00
Dept 491 TRUNKLINE DRAINS	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	32.90
202-491-920.000			Total For Dept 491 TRUNKLINE DRAINS		32.90
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	04/23/20	14478	120.50
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	04/23/20	62036	198.69
			Total For Dept 463 ROUTINE MAINT		319.19
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 100					
245-100-949.000	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	84,440.00
245-100-949.100	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	4,760.00
245-100-949.200	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	1,120.00
245-100-949.400	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	03/03/20	PASS 2019	21,360.00
245-100-949.500	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	03/03/20	PASS2019	32,680.00
245-100-949.600	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	05/06/20	PASS 2019	10,080.00
245-100-949.700	CONTRIBUTION-911	MUSKEGON CHARTER TOWNSHI	03/03/20	PASS2019	4,440.00
245-100-949.800	CONTRIBUTION-SENIOR MILLAGE	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	7,400.00
			Total For Dept 100		166,280.00
Dept 300 DOWNTOWN STREETSCAPE	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	04/28/20	STATEMENTS	318.80
245-300-921.000			Total For Dept 300 DOWNTOWN STREETSCAPE		318.80
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	04/28/20	STATEMENTS	52.47
248-000-949.000	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	42,220.00
248-000-949.100	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	2,380.00
			Total For Fund 245 TAX INCREMENT FINANCE AUTHORITY		166,598.80

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Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	560.00
248-000-949.200	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	03/03/20	PASS 2019	10,680.00
248-000-949.400	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	03/03/20	PASS2019	16,340.00
248-000-949.500	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	05/06/20	PASS 2019	5,040.00
248-000-949.600	CONTRIBUTION-911	MUSKEGON CHARTER TOWNSHI	03/03/20	PASS2019	2,220.00
248-000-949.700	CONTRIBUTION-SENIOR MILLAGE	MUSKEGON COUNTY TREASURE	03/03/20	PASS2019	3,700.00
248-000-949.800					
		Total For Dept 000 648			83,192.47
		Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU			83,192.47
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	05/01/20	APRIL-2020	175.20
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	05/01/20	APRIL - 2020	389.84
249-000-818.000					
		Total For Dept 000 648			565.04
		Total For Fund 249 BUILDING INSPECTION DEPARTME			565.04
Fund 580 PLAYHOUSE					
Dept 000 648	MARKETING	MUSKEGON AREA INTERMEDIA	04/13/20	12197	8.23
580-000-805.000	CONTRACTUAL SERVICES-S.S. SCHOO	ALPHA FISH, LLC	05/09/20	1456	28.00
580-000-818.000	TELEPHONE	CHARTER COMMUNICATIONS	04/25/20	0056489042520	309.98
580-000-850.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	594.36
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	449.45
580-000-920.000					
		Total For Dept 000 648			1,390.02
		Total For Fund 580 PLAYHOUSE			1,390.02
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	1,397.53
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	40.88
590-564-920.000					
		Total For Dept 564 SEWER PUMPING			1,438.41
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	04/15/20	WWUB123500	45,817.79
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	04/15/20	WWUB123500	24,790.17
		Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE			70,607.96
Dept 568 SEWER T & D					
590-568-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	05/01/20	STATEMENT	35.58
		Total For Dept 568 SEWER T & D			35.58
		Total For Fund 590 SEWER FUND			72,081.95
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT	PROFESSIONAL SERVICES	J&K COMMUNICATIONS INC	04/27/20	102052	3,100.00
591-546-801.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	04/30/20	0050268	149.00
591-546-818.100	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	5,386.09
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	124.90
591-546-920.000					

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
			Total For Dept 546 WATER SOURCE PLANT		8,759.99
Fund 594 MARINA FUND					
Dept 000 648					
594-000-920.000			Total For Fund 591 WATER FUND		8,759.99
	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	370.10
			Total For Dept 000 648		370.10
			Total For Fund 594 MARINA FUND		370.10
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/01/20	STATEMENT	1.33
661-000-757.000	OPERATING SUPPLIES	USA BLUE BOOK	04/24/20	217331	56.90
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	05/01/20	STATEMENT	20.44
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	05/01/20	DPW2020-05, CH2020-05	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/28/20	STATEMENTS	399.50
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	04/23/20	STATEMENTS	446.24
			Total For Dept 000 648		1,161.59
			Total For Fund 661 MOTOR POOL FUND		1,161.59

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	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			12,141.14
	Fund 202	MAJOR STREET FUND			782.90
	Fund 203	LOCAL STREET FUND			319.19
	Fund 245	TAX INCREMENT FINANCE			166,598.80
	Fund 248	LOCAL DEVELOPMENT FINA			83,192.47
	Fund 249	BUILDING INSPECTION DE			565.04
	Fund 580	PLAYHOUSE			1,390.02
	Fund 590	SEWER FUND			72,081.95
	Fund 591	WATER FUND			8,759.99
	Fund 594	MARINA FUND			370.10
	Fund 661	MOTOR POOL FUND			1,161.59
	Total For All Funds:				347,363.19

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
February 12, 2020

The February 12, 2020 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at Roosevelt Park City Hall was called to order at 1:33 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Ed Viverette, Chief of Police, City of North Muskegon
Scott Huebler, City Manager, City of Whitehall
Jared Olson, City Manager, City of Roosevelt Park
Jennifer Hodges, Township Supervisor, Muskegon Charter Township
Heidi Tice, Supervisor, Fruitport Charter Township
Mark Eisenbarth, Administrator, County of Muskegon
Troy Bell, City Manager, City of Muskegon Heights
Chris McIntire, Lieutenant, Michigan State Police

Absent: Jeff Auch, City Manager, City of Montague

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Information Systems Mgr, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Administrative Assistant, Muskegon Central Dispatch 9-1-1

Others present: Jeff Lewis, Director of Public Safety, City of Muskegon
Roger Squires, Chief of Police, City of Whitehall
Mark Meyers, City Administrator, City of Norton Shores
Mike Poulin, Sheriff, Muskegon County
David Boone, Chief of Police, City of Roosevelt Park
Brandon Poel, Lieutenant, Norton Shores Police Department
Susie Rodriquez, District Representative, State Senator Jon Bumstead's Office

APPROVAL OF THE AGENDA

Moved by Ms. Hodges, seconded by Mr. Peterson to approve the February 12, 2020 agenda. Motion carried.

MINUTES OF THE JANUARY 15, 2020 MEETING

Moved by Ms. Hodges, seconded by Mr. Peterson to approve the January 15, 2020 meeting minutes after making a name correction. Motion carried.

REPORTS

JANUARY 2020 MONTHLY FINANCIALS

Moved by Mr. Peterson, seconded by Mr. Olson to approve the January 2020 monthly financials. Motion carried.

DIRECTOR'S REPORT

As submitted.

800 MHz PROJECT

Director Wolford discussed current status of ongoing meetings with regard to tower specifics. Director Wolford also explained that all Motorola equipment had been moved from Brookhaven to the Norton Shores DPW building and is secure.

COMPUTER PROJECT (DESKTOP / LAPTOP / MCT)

Brief update with regard to durability issues and comparisons.

SOFTWARE PROJECT (CAD / RMS / JMS)

Ms. Hodges asked whether the prospective Central Square software would be a replacement or an addition. Director Wolford explained it would be a replacement. Mr. Eisenbarth asked whether Central Square would be willing to travel to MCD rather than MCD traveling to the conference. Ms. Hodges asked if the other departments might pay half of the expense. Sheriff Poulin stated he had not intended to send any of his staff to the convention. Mr. Eisenbarth advised asking for references prior to the convention. Ms. Tice felt the trip was premature. Mr. Peterson thought that Central Square would be uninterested in sending their personnel to Muskegon, and that, given the exposure and training the MCD group would be exposed to, he felt the trip would be warranted. He also felt MCD should pay all expenses.

Lengthy discussion with regard to Sheriff Poulin and his dissatisfaction with Central Square and their inability to meet the terms of a previous contract. He stressed the negative effects this default has had on his office operations, personnel and the public served for an extended period. Mr. Eisenbarth suggests to the group that each jurisdiction obtain their own contract with Central Square, therefore allowing all to decide how to handle their own situations without regard to others.

Moved by Mr. Huebler, seconded by Mr. Bell to approve costs associated with sending two non-MCD personnel to the Central Square User Convention in addition to internal staff. Motion carried with YES: 7 NO: 3 vote.

OLD BUSINESS

SURCHARGE TRACKING

Projections discussed. Surcharge split management explained.

NEW BUSINESS

SPARK 43 A&E PROGRAM UPDATE

As presented. Ms. Hodges inquired as to the costs incurred to date. Director Wolford stated \$10,000 had been authorized.

Moved by Mr. Peterson, seconded by Mr. McIntire to approve the costs associated with completing Phase I programming study by Spark 43 A&E firm at an amount not to exceed \$73,000. Motion carried.

Mr. Peterson requested that the Board again confirm its commitment to the renovation project as planned vs. a new building. He felt that retreating back was unproductive and that MCD should go on with renovation plans without hesitation. Ms. Hodges' opinion was that due to the projected cost of the renovation being much higher than originally discussed and published prior to the surcharge vote, we owed it to the citizens to consider all options even if we continue with renovation in the end.

COMMENT

ADMINISTRATIVE

None.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, March 11, 2020 at 1:30 p.m. at North Muskegon City Hall.

ADJOURNMENT

The meeting adjourned at 2:36 p.m.

Respectfully submitted,

Rebecca Injerd, Administrative Assistant

Date

Anthony Chandler, Chairman

Date

WHITE LAKE FIRE AUTHORITY

VIRTUAL MEETING VIA ZOOM

4/21/2020

MINUTES

The meeting was called to order at 1700hrs by Chairperson Beegle.

Present: Melissa Beegle, Jeff Holmstrom, Norm Kittleson, Denny Kroll, and Judy Marcinkowski

Absent: Marcia Jeske

Also, Present: Captain Pete McCarthy, one (1) interested party

AGENDA

Motion by Board Member Kroll, seconded by Board Member Kittleson to approve the agenda as presented. Motion Carried.

COMMUNICATION

- a. Captain's Report

CONSENT AGENDA

- a. Minutes- 3/17/2020 Regular Meeting. Board member Marcinkowski asked that the date be added to the top of the report.
- b. Financial Report- Accounts Payable- \$38,322.04

Motion made by Board Member Holmstrom, seconded by Board Member Kittleson to accept the consent agenda as amended. Motion Carried.

OLD BUSINESS

- a. Fire station update. Captain McCarthy gave the board an update as to the progress of the new fire station and answered board questions.

NEW BUSINESS

- b. (New Business bullets A and B) Chairperson Beegle advised the board that she would be working with Capt. McCarthy and out Attorney to create polices regarding both the HSA and Retirement for the full time employees.
- c. Chairperson Beegle advised the board of the correction to Lt. Heidelberg's retirement plan in the amount of \$1500.

Motion by Board Member Kroll, seconded by Board Member Marcinkowski to approve the \$1500 expenditure.

ROLL CALL VOTE:

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Nays: None

Absent: Jeske

Motion Carried

- d. Capt. McCarthy asked to the approval to spend up to \$8,000 for the Civil Engineering and Topography for the land where the new station will be built.

Motion made by Board Member Holmstrom, seconded by Board Member Kroll to spend up to \$8,000 on the Topography and Civil Engineering.

ROLL CALL VOTE:

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Nays: None

Absent: Jeske

Motion Carried

- e. Chairperson Beegle discussed appointing Capt. McCarthy to Acting Chief while the department searches for a new chief.

Motion made by Board Member Kittleson, seconded by Board Member Holmstrom.

ROLL CALL VOTE:

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Nays: None

Absent: Jeske

Motion Carried

- f. Capt. McCarthy asked to spend \$1577.50 on five (5) new fire pagers for staff.

Motion made by Board Member Kroll, seconded by Board Member Marcinkowski to spend the \$1577.50.

ROLL CALL VOTE:

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Absent: Jeske

Nays: None

Motion Carried

- g. Capt. McCarthy asked for a motion to approve the continued use of WinBerg Construction and CDS Architecture for the new fire station.

Motion by Board Member Kroll, seconded by Board Member Holmstrom to continue to use both companies.

Board discussion ensued regarding going to bid for these contractors, after discussion with our attorney and prior approval in the past for this ongoing project, it was determined that we were able to appoint them.

ROLL CALL VOTE:

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Nays: None

Absent: Jeske

Motion Carried

- h. Chairperson Beegle made a motion to increase the credit limit on the department credit card from \$1000 for the total account to \$3000 for the total account. Seconded by Board Member Marcinkowski.

ROLL CALL VOTE;

Ayes: Kroll, Beegle, Holmstrom, Marcinkowski, and Kittleson

Nays: None

Absent: Jeske

Motion Carried

- i. Capt. McCarthy wanted to share some cost recovery information with the board regarding Lt. Heidelberg and Firefighter Hulett doing the leg work and going back to secure money from Consumers Energy for a total of \$33,170.00 so far.

PUBLIC COMMENT

Mr. Steve Salter paid a compliment to the men and woman of White Lake Fire for a job well done.

BOARD COMMENT

Board Members expressed their gratitude to the members of the Authority for a job well done with everything currently going on.

ADJOURNMENT

Motion to Adjourn made by Board Member Kroll, seconded by Board Member Kittleson. Motion carried at 1805.

Whitehall City Council Agenda Report FY 2020/21 Budget Schedule

City Charter §7.4 and §7.5 require a public hearing prior to the adoption of the annual budget and adopting the budget no later than the first Monday in June.

Our standard operating practice has been to hold the public hearing the same evening as the adoption which in this case would be May 26. We have also in the past scheduled budget work sessions. Governor Whitmer has recently extended her Stay Home directive to May 28 with Executive Order 2020-77. Our work sessions and public hearing will have to be done via a Zoom meeting.

Staff is recommending that Council schedule Monday, May 18 as a budget work session to include a "Budgeting 101" discussion and the City Manager's over view of the FY 20/21 Budget. A second work session on Wednesday, May 20 would be dedicated to discussion and questions from Council on a fund by fund basis. Council is encouraged to submit any budget questions prior to the 20th. These will be answered and copied to all and available on the 20th for the public. Please refrain from debating any budget issues or presenting your opinions until Council is in session. Both meetings would begin at 5 p.m. with a goal of not lasting any longer than 90 minutes each.

RECOMMENDATION

Schedule May 18 and May 20 as City Council Budget Work Sessions commencing at 5:00 p.m.

Schedule a public hearing on May 26 at 6:00 p.m. for the FY 2020/21 Budget.

CITY OF WHITEHALL
RESOLUTION 20-14
Earned Time Off

- WHEREAS, Michigan is in a State of Emergency due to the Corona Virus Pandemic.
- WHEREAS, Governor Gretchen Whitmer has issued and extended an Executive Order requiring all non-essential employees to stay home, minimize social interaction, and severely limit travel and vacations plans.
- WHEREAS, City employees have been unable to schedule vacations and in some instances have had to cancel vacations.
- WHEREAS, Section 3.04 of the City's Personnel Manual limits the number of hours of Earned Time Off (ETO) that can be carried over into the next fiscal year.
- WHEREAS, Section 3.04 further states that half of the hours in excess of the allowable carry over are forfeited while the other half is placed into a Health Savings Account.
- WHEREAS, the City Manager is recommending that the cap be removed for this fiscal year only to give the employees the option to use the current policy of the 50/50 split or carry over all hours in excess of the cap.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby amends for this year only, Section 3.04 of the Personnel Manual by removing the ETO cap and adding the option of unlimited carry over from FY2019/20 to FY2020/21.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 12, 2020, at 6:00 p.m. (____ yea, ____ nay, ____ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 20-15
Playhouse Grant

WHEREAS, the Managing Director of the Playhouse at White Lake is seeking a \$30,000 grant from the Michigan Council for Arts and Cultural Affairs to support the 2021 Summer Theatre Festival.

WHEREAS, the grant will be used to hire Michigan artists, bring quality entertainment to West Michigan, and increase consumer activity for area businesses, hotels, and restaurants.

WHEREAS, the grant requires a 50% match and is due June 1.

WHEREAS, the local match will be raised through ticket sales, sponsorships, advertising, and donations.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes a grant application to the Michigan Council for Arts and Cultural Affairs as outlined above.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 12, 2020, at 6:00 p.m.

(____yea, ____nay, ____absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 20-16
Leaf Removal Bids

- WHEREAS, the City has used the services of Double L Enterprises for the last eighteen years for residential loose leaf removal.
- WHEREAS, following years of receiving Double L as the only bid, the City began renewing the contracts under noncompetitive negotiation.
- WHEREAS, Double L has performed exceptionally well and did not raised their rates over the last six contractual years.
- WHEREAS, a local vendor approached the City last fall with interest in providing leaf removal services to the City.
- WHEREAS, given the potential availability of competition, the City advertised for and received the following bids for a three year contract.

Lakeshore Leaf Vac (Whitehall)	\$153,000.00
Double L Enterprises (Montague)	\$177,250.50

- WHEREAS, Lakeshore did not indicate any experience in leaf removal on the scale required by the City and has one service truck as compared to three owned by Double L.
- WHEREAS, City Ordinance 32.35(G) requires the awarding of contracts to the lowest, responsible bidder unless the Council shall determine that the public interest is better served by accepting a higher bid.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award a three year leaf removal contract to Lakeshore Leaf Vac for the low qualified bid of \$153,000.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held April 14, 2020 at 6:00 p.m. (___ yes; ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 20-17
Storm Drain Easement

WHEREAS, the 2020 Capital Improvement Project includes major storm water improvements on West Collier Street which will channel the storm water to a discharge point on White Lake.

WHEREAS, the discharge site will be under private property requiring a permanent easement with current property owners Don and Penny Johnson.

WHEREAS, the Johnsons have reviewed and signed the attached easement.

WHEREAS, City Council approval is required to obtain property rights under this permanent easement.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the attached permanent easement and authorizes Mayor Hillebrand and Clerk Bourdon to sign the document.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held May 12, 2020 at 6:00 p.m. (___ yes; ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

PUBLIC UTILITY EASEMENT

THIS INDENTURE, made this 8th day of May 2020, by and between Don R. Johnson and Penny K. Johnson of 340 Country Club Avenue Whitehall, Michigan, 49461 herein after referred to as "Grantor" and the City of Whitehall, a municipal corporation of Muskegon County, 405 E. Colby St., Whitehall, MI 49461, hereinafter referred to as "City".

WHEREAS, the Grantor is the fee title owner of real property in the City of Whitehall, County of Muskegon, State of Michigan which is legally described on the attached Exhibit A and B.

Said legally described property shall be hereinafter referred to as "Property"; and WHEREAS, the City is desirous of obtaining an easement over and upon a portion of said premises for the purposes of constructing, maintaining and using a certain drainage system and pipelines.

NOW THEREFORE, that Grantor, for and in consideration of the sum of less than One Hundred Dollars (\$100), the receipt of which is hereby acknowledged, does by these presents grant and convey unto the City of Whitehall and its successors and assigns, a permanent easement over, across and under a strip of the land situated in the City of Whitehall, Muskegon County, Michigan, which said strip of land is described on the following Exhibit A and B attached hereto, for the purposes of constructing owning, maintaining, repairing and replacing drainage system and pipelines, hereinafter referred to as "Utilities" within said easement.

Grantor further grants and conveys unto the City the right of ingress and egress and use of such portions of said parcel as shall be necessary in order to construct, maintain, repair and/or replace said Utilities therefore as well as the right to maintain the same.

Grantor further acknowledges and agrees that no buildings, fences or structures of any kind shall be placed on or over this easement without the prior written consents of the City or its assigns.

Grantor agrees that if any buildings or other structures are constructed by it near or adjacent to the Easement Area, and, because of the construction of such buildings and other structures, it should become necessary to structurally support, shore, brace or otherwise provide for the stability of such buildings, surface or subsurface structures so that the City may perform the work of constructing, maintaining, operating, inspecting, replacing and repairing the Utilities and the pertinent facilities within the Easement Area, the Grantor shall assume such expense for the support, shoring, and bracing.

Grantor reserves the right to grant to others additional easement rights, in the easement hereby being granted, for the installation and maintenance of gas, electric power, communication structures and lines; said right being subject to approval by the City as to location and size of the proposed easement and utilities. Such utility installations shall not materially jeopardize or impair the use of the Easement Area by the City. Said approval by the City shall not be unreasonably withheld. All such additional easements shall be subject to the prior rights of the City and additional expenses incurred in the construction, maintenance, repair or replacing of the utilities owned by the City, resulting from these additional easements and the presence of gas, electric or communication structures and lines, shall be assumed by the owners of the structures or lines causing such extra expense.

PROVIDED, HOWEVER, that the

1. City shall restore the Easement Area to the same condition it was in prior to such installation, maintenance, repair or alteration.
2. City shall cooperate with Grantor to cause the least inconvenience to Grantor during any necessary installation, maintenance, alteration, repairs and replacement, and complete such work as soon as reasonably possible.
3. This easement shall be binding on the Grantor, its tenants, and its successors or assigns and shall run with the land forever. Nonuse or limited use of the easement granted herein shall not cause a termination of the rights granted hereunder.
4. This instrument is exempt from the County Real Estate Transfer Tax pursuant to MCL 207.505(a) and from State Real Estate Transfer Tax pursuant to MCL 207.526(a) as the value of the consideration is less than One Hundred Dollars (\$100).

ACCEPTANCE OF GRANT OF EASEMENT

Pursuant to Council Action _____, the Easement attached hereto has been accepted by the City of Whitehall, a municipal corporation of Muskegon County, Michigan.

Dated this _____ day of _____, 2020.

CITY OF WHITEHALL

By: _____
Debra Hillebrand, Mayor

By: _____
Brenda Bourdon, City Clerk

APPROVED AS TO FORM:
CITY OF WHITEHALL

Rodger Sweeting, City Attorney

Date: _____

State of Michigan }
County of Muskegon } ss.

The forgoing instrument was acknowledged before me in Muskegon County, Michigan, on this _____ day of _____, 2020, by Debra Hillebrand and Brenda Bourdon, the Mayor and City Clerk, respectively, of the City of Whitehall, a Michigan municipal corporation, on behalf of the City of Whitehall.

Notary Public, Muskegon County, Michigan
Acting in the County of Muskegon, Michigan
My commission expires: _____

After recording, return to:
Whitehall City Clerk
City Hall, 405 East Colby Street
Whitehall, MI 49461

EASEMENT SKETCH

61-22-033-300-0060-00

EXHIBIT "A"

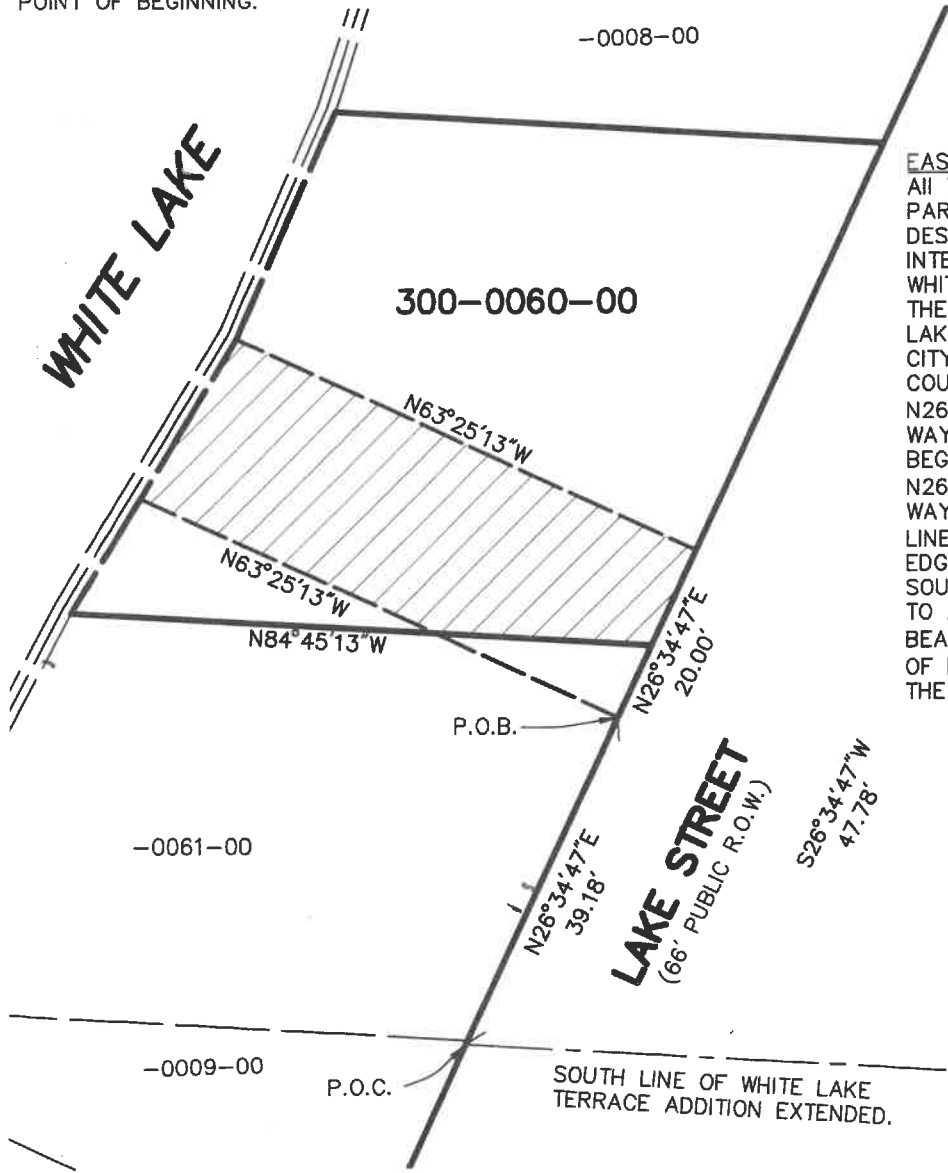


SCALE : 1" = 20'



SUBJECT PARCEL (TAX DESCRIPTION)

PART OF GOVERNMENT LOT 3, SEC. 33, T12N, R17W, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT INTERSECTION OF THE SOUTH LINE OF WHITE LAKE TERRACE ADDITION AND THE WEST RIGHT OF WAY LINE OF LAKE STREET: THENCE N26°34'47"E 47.78 FEET TO THE POINT OF BEGINNING; THENCE N26°34'47"E 60.00 FEET; THENCE N84°45'13"W 70.8 FEET MORE OR LESS TO THE WATER'S EDGE OF WHITE LAKE; THENCE SOUTHWESTERLY 57.7 FEET MORE OR LESS ALONG THE WATER'S EDGE TO AN INTERSECTING LINE WHICH BEARS N84°45'13"W FROM THE POINT OF BEGINNING; THENCE S84°45'13"E 63.3 FEET MORE OR LESS TO THE POINT OF BEGINNING.



EASEMENT DESCRIPTION

ALL THAT PART OF THE SUBJECT PARCEL INCLUDED IN THE FOLLOWING DESCRIBED AREA: COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF WHITE LAKE TERRACE ADDITION AND THE WEST RIGHT OF WAY LINE OF LAKE STREET. SEC. 33, T12N, R17W, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN: THENCE N26°34'47"E ALONG SAID RIGHT OF WAY 39.18 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N26°34'47"E ALONG SAID RIGHT OF WAY; THENCE PERPENDICULAR TO SAID LINE N63°25'13"W TO THE WATERS EDGE OF WHITE LAKE; THENCE SOUTHERLY ALONG THE WATERS EDGE TO AN INTERSECTING LINE WHICH BEARS N63°25'13"W FROM THE POINT OF BEGINNING; THENCE S63°25'13"E TO THE POINT OF BEGINNING.

HOLIDAY - 2190596, Comments: D:\M\20\20 - 60 ESMI SKETCH - Apr. 09 2020 - 10:13am

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 info@preinnewhof.com

CLIENT:
 CITY OF WHITEHALL
 405 E. COLBY
 WHITEHALL, MI
 49461

LOCATED IN : SECTION 33
 TOWN 12 NORTH, RANGE 17 WEST
 CITY OF WHITEHALL
 MUSKEGON COUNTY, MICHIGAN

Date : 02/17/2020
 Project No. 2190596

PAGE
 1 OF 1

K JAN 5022K 616-218-2740

EASEMENT SKETCH

61-22-033-300-0061-00

EXHIBIT "A"

SUBJECT PARCEL (TAX DESCRIPTION)

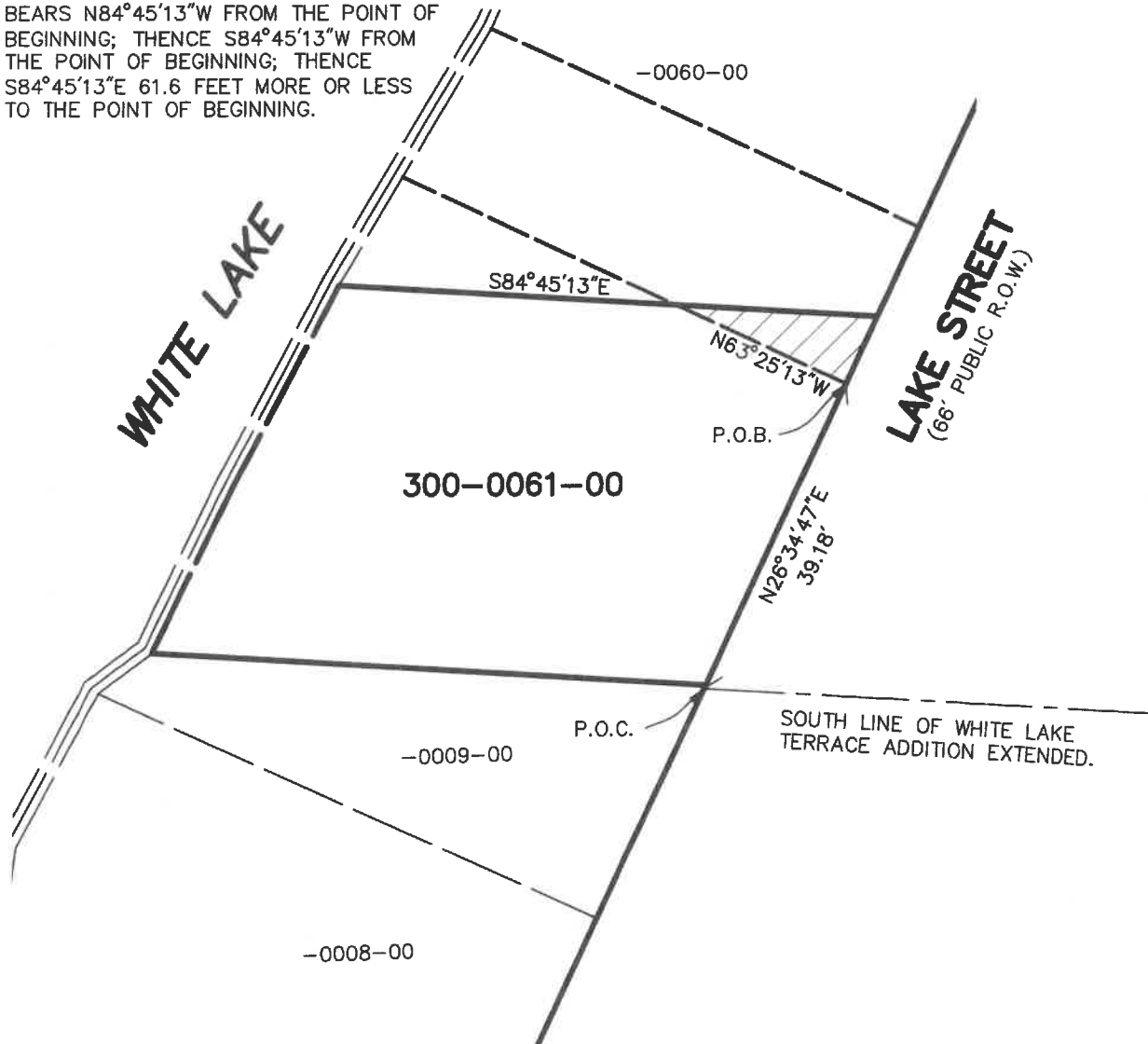
PART OF GOVERNMENT LOT 3, SEC. 33, T12N, R17W, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT INTERSECTION OF THE SOUTH LINE OF WHITE LAKE TERRACE ADDITION AND THE WEST RIGHT OF WAY LINE OF LAKE STREET: THENCE N26°34'47"E 0.49 FEET TO THE POINT OF BEGINNING; THENCE N26°34'47"E 47.29 FEET; THENCE N84°45'13"W 63.3 FEET MORE OR LESS TO THE WATER'S EDGE OF WHITE LAKE; THENCE SOUTHWESTERLY 46.7 FEET MORE OR LESS ALONG THE WATER'S EDGE TO THE INTERSECTING LINE WHICH BEARS N84°45'13"W FROM THE POINT OF BEGINNING; THENCE S84°45'13"W FROM THE POINT OF BEGINNING; THENCE S84°45'13"E 61.6 FEET MORE OR LESS TO THE POINT OF BEGINNING.

EASEMENT DESCRIPTION

ALL THAT PART OF THE SUBJECT PARCEL LYING NORTHERLY OF A LINE DESCRIBED AS: COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF WHITE LAKE TERRACE ADDITION AND THE WEST RIGHT OF WAY LINE OF LAKE STREET. SEC. 33, T12N, R17W, CITY OF WHITEHALL, MUSKEGON COUNTY, MICHIGAN: THENCE N26°34'47"E ALONG SAID RIGHT OF WAY 39.18 FEET TO THE POINT OF BEGINNING; THENCE PERPENDICULAR TO SAID LINE N63°25'13"W TO THE WATERS EDGE OF WHITE LAKE AND THE POINT OF ENDING OF SAID LINE.



SCALE : 1" = 20'



HOLIDAY - 2190596_Casements_020421.dwg - 61 SWT SKETCH - Apr. 09 2020 - 10:18am

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CLIENT:
CITY OF WHITEHALL
405 E. COLBY
WHITEHALL, MI
49461

LOCATED IN : SECTION 33
TOWN 12 NORTH, RANGE 17 WEST
CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN

Date : 02/17/2020
Project No. 2190596

PAGE
1 OF 1



Muskegon County Property Viewer Map

Collier Storm Sewer Line

Type a Note for the map print here



Scale: 1 to 2,257

Notice: Muskegon County and Muskegon County GIS makes no warranty, expressed or implied, regarding the accuracy, completeness, or usefulness of the information presented. Muskegon County assumes no responsibility for errors that arise from the use of this information.

MUSKEGON COUNTY



Map by Muskegon County GIS
141 E. Apple Ave, Muskegon, MI 49445
P: 231-724-4458 F: 231-724-1129
www.muskegoncountygis.org

Printed from the Muskegon County
GIS Property Viewer

Map Printed 5/8/2020

