



CITY COUNCIL WORK SESSION  
405 E COLBY STREET, WHITEHALL, MI  
GARDEN ROOM  
JUNE 8, 2021  
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
  - Fire Bell
  - Recreational Marihuana
  - Lake Street
  - Real Estate Transactions
  - Senior Center
  - Nepotism
3. Informational Items: Speed Study Data, Traffic Safety Fact Sheet
4. Public Comment \*
5. Meeting Adjourned

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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, 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.

**Whitehall City Council  
Work Session Information Report  
June 2021**

**Fire Bell (Connell, Squiers)**

*What should be done with the remaining portions of the Fire Authority Memorial Bell?* Councilmember Connell suggested a police memorial. Chief Squiers has an early cost estimate of \$400 and is waiting for final designs. No action is required at this time.

**Recreational Marijuana (Salter)**

*Should the City allow recreational marijuana facilities?* The City Council approved medical marijuana facilities, wanting to review how things go prior to considering recreational facilities. Twenty months after issuing our three licenses, none of the facilities have yet to become operational. Connell would like to limit the recreational licenses to one. If we follow the process we used for issuing the medical licenses, we would hold a lottery for the one recreational license. The current medical licensees may not have their name drawn, and at best, only one will. Can we simply convert the medical licenses to recreational, staying at three?

**Lake Street (Squiers)**

*Is there a speeding issue on Lake Street?* Chief Squiers will be providing a report and supporting data to answer this question as a "no".

**Real Estate Transactions (Brown)**

*Should the City develop a policy to request quotes from real estate agents for future transactions?* The City does not often sell property. The three sold by Greenridge Realty all reverted back to the city by tax forfeiture. Lakeview was sold to the adjacent property owner for \$25,000. The commission was \$2,500. Mears and Franklin sold for \$9,000 and \$10,000 respectively. The industry standard is a 10% commission but no less than \$1,500. The last two were discounted below the minimum by Greenridge to \$1,000 each, saving the City a \$1,000. The discount was the result of the personal and professional relationship between the City Manager and the agent. Going directly to Greenridge was in compliance with the City's ordinance on retaining professional services, §32.46.

**Senior Center (Brown)**

***Does the Council support a General Fund subsidy of the Senior Center? The FY21/22 Budget allocated \$2,400 from the senior millage to the Center. We have been informed this is not an allowable expense for this year. The entire amount will go to community education. A General Fund allocation would further reduce the fund balance below the target amount.***

**Nepotism (Brown)**

***Should the City ban employment at the Playhouse of immediate family members of the Playhouse Manager? If a majority of the Council believes a nepotism policy is necessary, then one should be developed for the entire city. Singling out the Playhouse is inappropriate. Beth's husband and two daughters have been paid for limited part-time positions. Her entire immediate family; plus two sisters, one brother, and two in-laws have worked countless hours volunteering. How far does a nepotism policy go? We have siblings in the police department and a brother/sister on the payroll. Children of employees have worked at the marina. Children and grandchildren of Councilmembers have received scholarships as student representatives. Finding qualified workers in our small community, as well as volunteer board members, is often difficult. We had four openings in the DPW summer crew and received two applications!***

## SMART SURVEY INFO

<COLBY>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2020/04/22 10:37>

FILENAME: 1400 LAKE ST.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 48195

MINIMUM SPEED = 13

MAXIMUM SPEED = 74

AVERAGE SPEED = 32.74

50th PERCENTILE = 32

85th PERCENTILE = 36

TEN MILE PACE = 28 to 37

END OF REPORT

## SMART SURVEY INFO

<>

<>

POSTED SPEED LIMIT: <35>

SURVEY STARTED: <2016/06/14 16:53>                      FILENAME: 1500 LAKE ST 2016.DAT

MIN SPEED ALLOWED <10>    MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 5796                      MINIMUM SPEED = 13                      MAXIMUM SPEED = 46

AVERAGE SPEED = 29.57                      50th PERCENTILE = 29                      85th PERCENTILE = 33

TEN MILE PACE = 26 to 35

END OF REPORT

## SMART SURVEY INFO

<LAKE MILL POND>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2019/07/16 12:50>

FILENAME: 1600 LAKE ST.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 19462

MINIMUM SPEED = 11

MAXIMUM SPEED = 62

AVERAGE SPEED = 30.87

50th PERCENTILE = 30

85th PERCENTILE = 35

TEN MILE PACE = 27 to 36

END OF REPORT

## SMART SURVEY INFO

<LAKE MILLPOND>

<>

POSTED SPEED LIMIT: <35>

SURVEY STARTED: <2016/07/26 17:50>

FILENAME: LAKE & MILLPOND.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 3846

MINIMUM SPEED = 16

MAXIMUM SPEED = 50

AVERAGE SPEED = 29.86

50th PERCENTILE = 29

85th PERCENTILE = 34

TEN MILE PACE = 25 to 34

END OF REPORT

## SMART SURVEY INFO

<LAKE MILLPOND>

<>

POSTED SPEED LIMIT: <30>

SURVEY STARTED: <2016/09/28 04:59>      FILENAME: LAKE MILL POND.DAT

MIN SPEED ALLOWED <10>    MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 5160              MINIMUM SPEED = 12              MAXIMUM SPEED = 62

AVERAGE SPEED = 32.67              50th PERCENTILE = 33              85th PERCENTILE = 38

TEN MILE PACE = 28 to 37

END OF REPORT



## SMART SURVEY INFO

<LAKE ST>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2018/06/06 14:33>

FILENAME: LAKE ST 900 BLK 2018.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 8284

MINIMUM SPEED = 11

MAXIMUM SPEED = 49

AVERAGE SPEED = 29.04

50th PERCENTILE = 29

85th PERCENTILE = 33

TEN MILE PACE = 25 to 34

END OF REPORT

## SMART SURVEY INFO

<1000 LAKE>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2019/08/05 14:45>

FILENAME: LAKE ST 1400.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 14910

MINIMUM SPEED = 11

MAXIMUM SPEED = 41

AVERAGE SPEED = 26.94

50th PERCENTILE = 27

85th PERCENTILE = 30

TEN MILE PACE = 22 to 31

END OF REPORT

## SMART SURVEY INFO

<LAKE ST>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2018/06/12 16:11>

FILENAME: LAKE ST 1600 A.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 7475

MINIMUM SPEED = 12

MAXIMUM SPEED = 41

AVERAGE SPEED = 26.30

50th PERCENTILE = 27

85th PERCENTILE = 29

TEN MILE PACE = 21 to 30

END OF REPORT

## SMART SURVEY INFO

<LAKE ST>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2018/06/19 16:13>

FILENAME: LAKE ST 1600 B.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 2127

MINIMUM SPEED = 15

MAXIMUM SPEED = 41

AVERAGE SPEED = 26.99

50th PERCENTILE = 27

85th PERCENTILE = 31

TEN MILE PACE = 23 to 32

END OF REPORT

## SMART SURVEY INFO

<LAKE MISCO>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2017/10/05 09:27>

FILENAME: LAKE STREET & MISCO.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 8838

MINIMUM SPEED = 10

MAXIMUM SPEED = 49

AVERAGE SPEED = 28.52

50th PERCENTILE = 28

85th PERCENTILE = 33

TEN MILE PACE = 24 to 33

END OF REPORT

## SMART SURVEY INFO

<LAKE ST>

<>

POSTED SPEED LIMIT: <25>

SURVEY STARTED: <2014/07/10 17:35>

FILENAME: LAKE STREET 1000.DAT

MIN SPEED ALLOWED <10> MAX SPEED ALLOWED <100>

TOTAL VEHICLES = 16338

MINIMUM SPEED = 12

MAXIMUM SPEED = 60

AVERAGE SPEED = 31.32

50th PERCENTILE = 30

85th PERCENTILE = 36

TEN MILE PACE = 28 to 37

END OF REPORT



## Traffic Safety Fact Sheet

### **“SOME COMMUNITIES USE ‘SPEED BUMPS’, WHY CAN’T WE?”**

There are two types of devices speed bumps and speed humps. A speed bump is a bump of asphalt about a foot wide, 3 to 4 inches high, and placed laterally across the traveled portion of the road. It is not appropriate for public streets and only used in private lots (i.e. banks, schools).

A speed hump is gentler vertical device which can be based a 25 mph design and suitable for a public street. It is a 3 to 4 inch high rise with a transition of 6-7 feet at each side (12-14 feet total width). Speed humps are devices that are a part of traffic calming, which offer promise if properly applied to curb speeding and some forms of aggressive driving. Pedestrians especially benefit from traffic calming. Traffic calming employs physical changes to the roadway, signage or operation changes, and can be thought of as a "silent policeman" enforcing speed limits where no law enforcement are present.

The purpose of a speed hump is to make the ride over it uncomfortable for drivers, thus encouraging them to reduce their speed. The driver of a softsprung sedan can experience a more comfortable ride over a speed hump at a low or high speed, because of the vehicles' suspension system. On the other hand, a vehicle with tighter suspension (school bus, fire engine, moving van, etc.) must slow considerably before going over a speed bump.

The usage of speed humps do pose challenges. They can cause an undesirable increase in noise with slowing / braking and possible acceleration by vehicles after traversing them. Travel times for emergency vehicles will increase and snow removal equipment will need to use care. The installation of traffic calming requires the community to have a process for public involvement and authorization from the governing body.

If speeding is the perceived problem, studies must be conducted to determine the extent of the problem. Municipalities will have thresholds that must be met before consideration of such devices. If "through" traffic is the problem, it is often the symptom of a traffic related problem on a nearby major street. The real problem should be determined, analyzed and corrected. The control of speeding in residential neighborhoods is a widespread concern which requires resident compliance and patience, and persistent law enforcement efforts. These efforts should be undertaken prior to other physical measures.



CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
CITY COUNCIL CHAMBERS  
JUNE 8, 2021  
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Consent Agenda
  - A. Approval of the May 25 Work Session & Council Meeting Minutes
  - B. Approval of Accounts Payable
  - C. Communications: Arts Council Thank You
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. New Business
  - A. Ordinance 21-01 New Code Adoption
  - B. Resolution 21-14 Playhouse Grant
  - C. Resolution 21-15 MDOT Grant
7. Public Comment \*
8. Adjournment

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CITY OF WHITEHALL  
CITY COUNCIL WORK SESSION MINUTES  
VIA ZOOM  
May 25, 2021  
5:00 p.m.

**PRESENT:** Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, and Sean Mullally (all remote from Whitehall, MI)

**ABSENT:** Steve Salter (arrived at 5:25 pm)

**ALSO PRESENT:** Scott Huebler, Brenda Bourdon, Roger Squiers, Laurie Audo, and Will Meier.

Mayor Hillebrand called the meeting to order at 5:00 p.m. via Zoom.

**DISCUSSION ITEMS**

**Fire Bell** – Council Member Council suggested a police tribute in the previous location of the recently moved fire bell. He suggested a replica of the police patch emblem. Chief Squiers commented that they were already in the process of looking into getting something like that, but more of an identifier of the location of the police department rather than a tribute. Once a quote is received, the Chief will update the Council.

**Updated Code of Ordinances** – Huebler explained that the questions/concerns that Dennis had have been addressed and explained the purpose of the ordinance that was presented to Council on April 13 was basically a recodification of the complete set of ordinances with the updates. Connell expressed a desire to vote on the chicken ordinance separately as he is opposed to passing that particular ordinance. Others commented that they might not agree on every ordinance, but as a whole were willing to approve them. The ordinances with edit suggestions from Dennis will be brought back at the next council meeting for approval.

**Lakeview and Lewis Street** – Council Member Dennis expressed concerns repairing Lakeview and Lewis Street because she feels Howmet is not holding up their part of the agreement regarding noise and smell. Huebler explained that part of the commitment we had with Howmet as part of their expansion was to prioritize Lakeview and Lewis Street improvements and we should honor our commitment. He also conveyed that he and the Mayor will be meeting with Howmet representatives regarding noise issues and suggested in the future, council and staff should work proactively with Howmet to address issues.

**Recreational Marijuana (Adult Use)** – Council Member Salter requested that council reconsider Adult Use licenses for the City as things have changed significantly in the market. Others agreed. The subject will be addressed in more detail in a future work session.

**Street Improvements** – Council member Connell was looking for clarification on street improvement project costs. Huebler explained infrastructure needs and included a list of streets. Huebler also gave kudos to DPW Director Armstrong who works hard in obtaining additional grant funding for our street projects.

**PUBLIC COMMENT:** Nancy Armitage expressed concern on high speed traffic on Lake Street.

Peggy Clauss questioned if events/parades were cancelled. Huebler responded that nothing has been cancelled.

Steve Salter agreed that speed is an issue on Lake Street.

**MEETING ADJOURNED AT 6:01 P.M.**

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
CITY COUNCIL MEETING MINUTES  
VIA ZOOM  
May 25, 2021

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Sean Mullally, and Steve Salter (all remote from Whitehall, MI)

ABSENT: None

ALSO PRESENT: Scott Huebler, Brenda Bourdon, Roger Squiers, Laurie Audo, and Will Meier, and Student Rep. Rylan Bernhardt

Mayor Hillebrand called the meeting to order at 6:01 p.m. via Zoom

#### APPROVAL OF THE AGENDA

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

#### PUBLIC HEARING FOR FISCAL YEAR 2021/2022

Mayor Hillebrand opened the public hearing at 6:02 asking for any comments from the public. None were given. The Mayor closed the public hearing at 6:03 pm.

#### APPROVAL OF THE CONSENT AGENDA

- A. May 10, 2021 Budget Work Session Minutes and May 11, 2021 Council Meeting Minutes
- B. Accounts Payable - \$119,546.77
- C. Communications: Central Dispatch Minutes, Climate Action Committee Minutes, Wastewater Minutes

Motion by Connell, seconded by DeMumbrum, CARRIED, to approve the Consent Agenda. Yes – 6; No – 1, Brown; Absent – 0

#### MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

#### PUBLIC COMMENT

Rylan Bernhardt expressed gratitude for the Council Scholarship.

#### NEW BUSINESS

##### A. Resolution 21-11 Delinquent Bills

Motion by Connell, seconded by Dennis, CARRIED, to direct the City Finance Officer/Treasurer to assess the listed account numbers, names, parcel addresses, and delinquent amounts to be submitted to the assessor for inclusion on the next tax roll.

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

B. Resolution 21-12 Local Control

Motion by Salter, seconded by DeMumbrum, CARRIED, to strongly oppose HB 4722 and SB 446 which removes a municipality's ability to reasonably regulate short term rentals and call on our locally elected representatives, Senator Greg VanWoerkom and Representative Jon Bumstead to oppose these bills.

Roll Call Vote: Yes – Salter, DeMumbrum, Brown, Connell, Dennis, and Hillebrand;  
No – 1, Mullally; Absent – None

C. Resolution 21-13 Budget and Millage Levy Adoption

Motion by Dennis, seconded by Salter, CARRIED, to adopt the Fiscal Year 2021/22 Budget as presented and to levy the following millage necessary to provide the required revenue from property taxes for the FY 2021/22 Budget.

General Operating	12.77 mills
Streets	3.00 mills

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

PUBLIC COMMENT

Lillian Morningstar provided an update on the White Lake Senior Center meeting that was held that day.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:25 pm.

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
June 8, 2021

**June 2021 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$41,828.25	Transfer
IRS	Payroll	\$14,854.74	EFT
Alerus Financial	Payroll	\$5,479.46	EFT
MISDU	Payroll	\$90.34	7437
FOP-CD Hammond #99	Payroll	\$69.39	7438
Alerus Financial	Payroll	\$348.98	EFT
Teamsters Local 214	Payroll	\$355.00	7439
<b><u>Total Prepays:</u></b>		\$63,026.16	

**TOTAL ACCOUNTS PAYABLE**

**\$225,086.48**

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	678503	PREMIUM - MAY-2021	440.26
TOTAL FOR: AFLAC			440.26
AIREM	AIRE-MASTER		
	15345	DEODORIZER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
SEAV	ALYSSA SEAVER		
	STATEMENT	MILEAGE REIMBURSEMENT - TREASURERS MEETING	13.10
TOTAL FOR: ALYSSA SEAVER			13.10
ASPHA	ASPHALT PAVING INC		
	46105	QTY 4.01 TONS - ASPHALT	278.70
TOTAL FOR: ASPHALT PAVING INC			278.70
BARRY	BARRY'S GREENHOUSE		
	STATEMENT	FLOWERS - CEMETERY/PARKS/DOWNTOWN	733.22
TOTAL FOR: BARRY'S GREENHOUSE			733.22
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	11,140.68
TOTAL FOR: CONSUMER'S ENERGY			11,140.68
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	766.25
TOTAL FOR: DTE ENERGY			766.25
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	116.85
TOTAL FOR: FRONTIER			116.85
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES & PARTS	225.15
TOTAL FOR: HUNT'S DO-IT CENTER			225.15
JJ'S ELEC	JJ'S ELECTRIC LLC		
	MAY-2021	ELECTRICAL PERMITS - MAY-2021	710.40
TOTAL FOR: JJ'S ELECTRIC LLC			710.40
MDEQ	MDEQ		
	RENEWAL	OPERATOR CERTIFICATION - ARMSTRONG, BOND, SILK	285.00
TOTAL FOR: MDEQ			285.00
MERLE	MERLE BOES INC		
	1901428 / 19014	MARINA FUEL W/ADDITIVE - 2200G REC / 1800G DI	11,571.87
TOTAL FOR: MERLE BOES INC			11,571.87
MML	MICHIGAN MUNICIPAL LEAGUE		
	RENEWAL	POLICY #5001110-20 - PREMIUM	17,543.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			17,543.00

Vendor Code	Vendor Name	Description	Amount
MODEL	MODEL COVERALL SERVICE INC	STATEMENT UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MUCTR	MUSKEGON CENTRAL DISPATCH	2100000682 JUNE-2021 CENTRAL DISPATCH FEES	3,568.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,568.92
MUSTWP	MUSKEGON CHARTER TOWNSHIP	MAY-2021 RENTAL INSPECTIONS - MAY-2021	52.50
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			52.50
MUTRE	MUSKEGON COUNTY TREASURER'S	0000184877 DOG TAGS - APR-2021	388.00
		WWUB123500 WASTE WATER & BONDS	55,281.95
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			55,669.95
MISC	MUSKEGON MUSEUM OF ART	1-2923, 1-2894 MAACC SHARE - CONSULTING Q3 & Q4 2020	226.00
TOTAL FOR: MUSKEGON MUSEUM OF ART			226.00
NORTH1	NORTHERN A-1 MUSKEGON	93694/94155/944 TV SEWER LINES	3,822.63
TOTAL FOR: NORTHERN A-1 MUSKEGON			3,822.63
PETRO	PETRO TANK & LINE TESTING LLC	224154 MARINA TANK PROBE - SERVICE & REPAIR	306.00
TOTAL FOR: PETRO TANK & LINE TESTING LLC			306.00
PREIN	PREIN & NEWHOF, PC	61176/1178/1177 N. MEARS/MARINA/TANNERY/LAKEVIEW-LEWIS-WILSHI	32,980.40
TOTAL FOR: PREIN & NEWHOF, PC			32,980.40
PROM	PROFESSIONAL MED TEAM INC	218444 BLOOD DRAW	75.00
TOTAL FOR: PROFESSIONAL MED TEAM INC			75.00
TUFT	ROBERT E TUFTS JR	MAY-2021 BUILDING INSPECTIONS - MAY-2021	12,433.08
TOTAL FOR: ROBERT E TUFTS JR			12,433.08
SAMS	SAM'S CLUB/GECF	278558733515366 COPY PAPER	59.56
TOTAL FOR: SAM'S CLUB/GECF			59.56
HUEBL	SCOTT HUEBLER	MAY-2021 CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC	MAY-2021 MECHANICAL & PLUMBING PERMITS - MAY-2021	1,923.60
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,923.60

Vendor Code	Vendor Name	Description	Amount
STAPL	STAPLES CREDIT PLAN		
	INVOICE	STATEMENT PRINTER INK	53.98
TOTAL FOR: STAPLES CREDIT PLAN			53.98
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - JUNE 2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			1,190.90
UNI	UNITED GROUP PROGRAMS, INC.		
	JUNE-2021	WRAP - JUNE-2021	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
USABL	USA BLUE BOOK		
	608384	QTY 500 - HELCH PDP 10 ML	125.01
TOTAL FOR: USA BLUE BOOK			125.01
WEESB	WEESIES BROTHERS FARMS INC		
	6163	DOWNTOWN - POTTING SOIL	57.53
TOTAL FOR: WEESIES BROTHERS FARMS INC			57.53
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	REPAIR PARTS & SUPPLIES	87.52
TOTAL FOR: WHITE LAKE AUTOMOTIVE			87.52
WORKBOX	WORKBOX STAFFING		
	196838	TEMPORARY SERVICES - AHO	542.30
TOTAL FOR: WORKBOX STAFFING			542.30
TOTAL - ALL VENDORS			162,060.32



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 06/04/2021 - 06/04/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 8, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 648					
101-000-123.000	PREPAID EXPENSES	MICHIGAN MUNICIPAL LEAGU	05/26/21	RENEWAL	17,543.00
101-000-259.005	DUE TO ALFAC	AFLAC	05/12/21	678503	440.26
101-000-259.007	DUE TO COUNTY-DOG TAGS-APR-2021	MUSKEGON COUNTY TREASURE	05/31/21	0000184877	388.00
			Total For Dept 000 648		18,371.26
<b>Dept 172 ADMINISTRATION</b>					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/28/21	STATEMENT	53.98
101-172-850.000	TELEPHONE	FRONTIER	05/20/21	STATEMENT	38.27
101-172-935.000	COPIER MAINTENANCE	SAM'S CLUB/GEFC	05/24/21	27855873351536686608	59.56
			Total For Dept 172 ADMINISTRATION		151.81
<b>Dept 253 TREASURER</b>					
101-253-957.000	CONFERENCES & WORKSHOPS	ALYSSA SEAVER	05/26/21	STATEMENT	13.10
			Total For Dept 253 TREASURER		13.10
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	3.48
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	1,065.08
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	237.76
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,306.32
<b>Dept 276 CEMETERY</b>					
101-276-757.000	OPERATING SUPPLIES	BARRY'S GREENHOUSE	04/26/21	STATEMENT	119.88
101-276-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	2.69
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/23/21	196838	271.15
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	81.74
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	55.06
			Total For Dept 276 CEMETERY		530.52
<b>Dept 301 POLICE</b>					
101-301-850.000	TELEPHONE	FRONTIER	05/20/21	STATEMENT	38.28
101-301-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATC	05/19/21	2100000682	3,568.92
101-301-962.300	MEDICAL	PROFESSIONAL MED TEAM IN	04/06/21	218444	75.00
			Total For Dept 301 POLICE		3,682.20
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	29.50
			Total For Dept 448 STREET LIGHTING		29.50
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-757.000	OPERATING SUPPLIES	BARRY'S GREENHOUSE	04/26/21	STATEMENT	262.35
101-751-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	8.98
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	36.25
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/23/21	196838	271.15
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	264.87
			Total For Dept 751 PARKS DEPARTMENT		843.60
<b>Dept 752 PATHWAY</b>					
101-752-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	14.35
			Total For Dept 752 PATHWAY		14.35
<b>Dept 777 119 S BALDWIN ST</b>					

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	72.44
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	38.35
		Total For Dept 777 119 S BALDWIN ST			110.79
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	05/25/21	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	06/01/21	MAY-2021	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	06/01/21	JUNE-2021	4,472.44
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	05/17/21	00 756075 0001	227.24
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	05/17/21	00 756075 0001	963.66
		Total For Dept 851 FRINGE BENEFITS			6,141.98
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	05/25/21	46105	278.70
		Total For Dept 463 ROUTINE MAINT			278.70
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	29.72
		Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE			29.72
Fund 203 LOCAL STREET FUND					
Dept 482 ADMINISTRATION					
203-482-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	05/20/21	61176/1178/1177/1181	5,817.60
		Total For Dept 482 ADMINISTRATION			5,817.60
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-820.000	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	05/20/21	61176/1178/1177/1181	2,322.50
245-000-820.200	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	05/20/21	61176/1178/1177/1181	8,409.50
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	05/20/21	61176/1178/1177/1181	16,430.80
		Total For Dept 000 648			27,162.80
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	OPERATING SUPPLIES	BARRY'S GREENHOUSE	04/26/21	STATEMENT	328.50
245-300-757.000	OPERATING SUPPLIES	WEESIES BROTHERS FARMS I	05/18/21	6163	57.53
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	05/26/21	STATEMENT	200.82
		Total For Dept 300 DOWNTOWN STREETScape			586.85
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	05/26/21	STATEMENT	60.32
		Total For Dept 000 648			60.32
		Total For Fund 101 GENERAL OPERATING FUND			31,195.43
		Total For Fund 202 MAJOR STREET FUND			308.42
		Total For Fund 203 LOCAL STREET FUND			5,817.60
		Total For Fund 245 TAX INCREMENT FINANCE AUTHORITY #3			27,162.80
		Total For Fund 300 DOWNTOWN STREETScape			586.85
		Total For Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY			60.32
		Total For Fund 245 TAX INCREMENT FINANCE AUTHORITY			27,749.65

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU					60.32
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	ELECTRICAL PERMITS - MAY-2021	JJ'S ELECTRIC LLC	05/31/21	MAY-2021	710.40
249-000-818.000	RENTAL INSPECTIONS - MAY-2021	MUSKEGON CHARTER TOWNSHI	05/31/21	MAY-2021	52.50
249-000-818.000	BUILDING INSPECTIONS - MAY-2021	ROBERT E TUFTS JR	05/31/21	MAY-2021	12,433.08
249-000-818.000	MECHANICAL PERMITS - MAY-2021	SHORELINE INSPECTION SER	05/31/21	MAY-2021	1,923.60
Total For Dept 000 648					15,119.58
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	541.34
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	150.09
580-000-958.000	MEMBERSHIPS & DUES	MUSKEGON MUSEUM OF ART	10/22/20	1-2923, 1-2894	226.00
Total For Dept 000 648					917.43
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	1,057.28
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	35.66
Total For Dept 564 SEWER PUMPING					1,092.94
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	05/15/21	WWUB123500	35,987.37
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	05/15/21	WWUB123500	19,294.58
Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE					55,281.95
Dept 568 SEWER T & D					
590-568-801.000	PROFESSIONAL SERVICES	NORTHERN A-1 MUSKEGON	04/06/21	93694/94155/94443	3,822.63
Total For Dept 568 SEWER T & D					3,822.63
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-957.000	CONFERENCES & WORKSHOPS	MDEQ	05/25/21	RENEWAL	285.00
Total For Fund 590 SEWER FUND					60,197.52
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	9.43
591-546-757.000	OPERATING SUPPLIES	USA BLUE BOOK	05/19/21	608384	125.01
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	6,933.29
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	34.99
591-546-920.000	PUBLIC UTILITIES	FRONTIER	05/20/21	STATEMENT	40.30
Total For Dept 546 WATER ADMINISTRATION					7,143.02
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	35.08

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 548 WATER T & D					
			Total For Dept 548 WATER T & D		35.08
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	BARRY'S GREENHOUSE	04/26/21	STATEMENT	22.49
594-000-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	55.93
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	05/24/21	15345	87.00
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	525.10
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	06/02/21	1901428 / 1901429	11,571.87
594-000-955.100	COST OF SALES-FUEL	PETRO TANK & LINE TESTIN	05/25/21	224154	306.00
			Total For Dept 000 648		12,568.39
			Total For Fund 591 WATER FUND		7,463.10
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	23.36
661-000-777.000	SMALL TOOLS	HUNT'S DO-IT CENTER	05/26/21	STATEMENT	35.60
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	05/29/21	STATEMENT	87.52
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	05/25/21	STATEMENT	22.88
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/26/21	STATEMENT	279.18
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	214.34
			Total For Dept 000 648		662.88
			Total For Fund 661 MOTOR POOL FUND		662.88

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	<b>Fund Totals:</b>				
	Fund 101	GENERAL OPERATING FUND			31,195.43
	Fund 202	MAJOR STREET FUND			308.42
	Fund 203	LOCAL STREET FUND			5,817.60
	Fund 245	TAX INCREMENT FINANCE			27,749.65
	Fund 248	LOCAL DEVELOPMENT FINA			60.32
	Fund 249	BUILDING INSPECTION DE			15,119.58
	Fund 580	PLAYHOUSE			917.43
	Fund 590	SEWER FUND			60,197.52
	Fund 591	WATER FUND			7,463.10
	Fund 594	MARINA FUND			12,568.39
	Fund 661	MOTOR POOL FUND			662.88
	<b>Total For All Funds:</b>				<b>162,060.32</b>



Thank you

City of Whitehall,

The ACWL-Nuveen would like to thank you, as an area business, for your continued support over the last few years. We are fortunate to have many local businesses that care deeply about arts education and programming in the White Lake area and we truly appreciate you and what you bring to this community. I think we can all agree that this spirit of cooperation and mutual support is what makes the White Lake area such a special place to live! We hope you'll display this window decal proudly and let the entire community know how much you love the arts.

Thank you so much!

By your letter ACWL-Nuveen  
Board Member

CITY OF WHITEHALL  
ORDINANCE NO. 21-01

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF WHITEHALL, MICHIGAN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

THE CITY OF WHITEHALL ORDAINS:

Section 1. Short Title. This ordinance shall be known as the “Code of Ordinances adopting ordinance” and may be so cited.

Section 2. Adoption of Code Ordinances. The code entitled “Code of Ordinances, City of Whitehall, Michigan,” published by the City of Whitehall, consisting of titles 1 through 8, each inclusive, is adopted.

Section 3. Repealer. All ordinances of a general and permanent nature enacted on or before June 8, 2021, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 4. Prior ordinances not revived. The repeal provided for in section 3 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 5. Penalty. Whenever in this code or any ordinance of the city an act is prohibited or is made or declared to be a misdemeanor or a municipal civil infraction, or whenever in this code or any ordinance the doing of any act is required or the failure to do any act is declared to be a misdemeanor or municipal civil infraction, the violation of any such provision by any person shall, upon conviction of a misdemeanor, be punished by a fine not exceeding \$500.00 or imprisonment for a term not exceeding 90 days, or both, except whenever

a specific penalty is otherwise provided. Whenever any such violation shall constitute a municipal civil infraction, a finding of responsibility shall be punished by a civil fine not exceeding \$500.00, except whenever a specific penalty is otherwise provided.

Each act of violation and each day upon which any such violation shall occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the City may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 6. Code additions or amendments. Additions or amendments to the Code when passed in such form as to indicate the intension of the City Council to make the same part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 7. Later Ordinances. Ordinances adopted after June 8th, 2021 that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 8. Effective date. This ordinance shall become effective June 30, 2021

PASSED AND ADOPTED by the City Council on this 8th day of June, 2021

By: \_\_\_\_\_  
Debra Hillebrand, Mayor

Attest: \_\_\_\_\_  
Brenda Bourdon, City Clerk



CITY OF WHITEHALL  
RESOLUTION 21-14  
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 for the 2022 Summer Theatre Festival,

WHEREAS, the grant requires a 50% match.

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, June 8, 2021, at 6:00 p.m. (\_\_\_ yes, \_\_\_ no, \_\_\_ absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

\_\_\_\_\_  
Brenda Bourdon, City Clerk

**CITY OF WHITEHALL  
RESOLUTION NO. 21-15**

A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN AGENT, ATTEST TO THE EXISTENCE OF FUNDS AND COMMIT TO IMPLEMENTING A MAINTENANCE PROGRAM FOR WEST LEWIS STREET AND LAKEVIEW STREET FUNDED BY THE TRANSPORTATION ECONOMIC DEVELOPMENT FUND CATEGORY B PROGRAM.

Minutes of a regular meeting of the Council of the City of Whitehall, Muskegon County, Michigan, held in the Whitehall City Hall, 405 East Colby Street, in said City, on June 8, 2021 at 6:00 PM.

PRESENT: Councilmembers:

ABSENT: Councilmembers:

The following preamble and resolution were offered by Councilmember \_\_\_\_\_ and supported by Councilmember \_\_\_\_\_.

**WHEREAS**, the City of Whitehall is applying for \$250,000 in funding through MDOT from the Transportation Economic Development Category B Program to construct Road Improvements on West Lewis Street west of Mears Avenue and Lakeview Street north of Misco Drive.

**WHEREAS**, MDOT requires a formal commitment from the public agency that will be receiving these funds and will be implementing and maintaining these infrastructure projects.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the City has authorized Scott Huebler, City Manager, to act as agent on behalf of the City to request Transportation Economic Development Fund Category B Program funding, to act as the applicant's agent during the project development, and to sign a project agreement upon receipt of a funding award.

**BE IT FURTHER RESOLVED THAT**, the City attests to the existence of, and commits to, providing at least \$257,300 toward the construction costs of the projects, and all costs for design, permit fees, administration costs, and cost overruns.

**BE IT FURTHER RESOLVED THAT**, the City commits to owning operating, funding and implementing a maintenance program over the design life of the facilities constructed with Transportation Economic Development Fund Category B Program funding.

AYES: Councilmembers:

NAYS: Councilmembers:

**RESOLUTION DECLARED ADOPTED**

Debra Hillebrand, Mayor

**CERTIFICATION**

The forgoing resolution was certified at a regular meeting of the City Council of the City of Whitehall held on June 8, 2021.

Brenda Bourdon, City Clerk

**OFFICE OF ECONOMIC DEVELOPMENT**  
**TRANSPORTATION ECONOMIC DEVELOPMENT FUND**  
**CATEGORY B: COMMUNITY SERVICE INFRASTRUCTURE FUND APPLICATION**  
*[Application Instructions](#)*

**APPLICANT INFORMATION**

CITY OR VILLAGE NAME City of Whitehall	MAILING ADDRESS 405 E. Colby Street, Whitehall, MI	ZIP CODE 49461	COUNTY Muskegon
CONTACT PERSON Scott Huebler	TITLE City Manager	PHONE NO. (231) 894-4048 Ext:	E-MAIL ADDRESS huebler@cityofwhitehall.org
STATE SENATOR NAME Sen. Jon Bumstead	STATE SENATE DISTRICT NO. 34	STATE REP. NAME Rep. Greg VanWoerkom	STATE REP. DISTRICT NO. 91

**PROJECT INFORMATION**

1.) STREET NAME	PROPOSED PROJECT LIMITS (Use Nearest Cross Streets)	ROADWAY CLASSIFICATION	CONSTRUCTION COST
West Lewis Street	Lakeview Street to S Mears Avenue	Local <input type="text" value="▼"/>	\$281,350.00

DESCRIPTION OF PROPOSED WORK (See [Application Instructions - Appendix I: Preventative Maintenance Guide](#))

In conjunction with a water main replacement project and needed sanitary sewer improvements, the City will mill off the existing roadway surface, replace the roadway sub-base and base disturbed by the water main and sanitary sewer work, and resurface the roadway with 4 inches of asphalt. Also included in the project are select improvements to the drainage system which may require curb and gutter and catch basins to be installed.

Within the project limits is the popular White Lake Pathway which is an old railroad easement now paved non-motorized trail and recognized snowmobile trail in the winter (LP-19) December 1 through March 31.  
Total Construction cost including utility improvements is estimated to be \$464,650.

STREET NAME	PROPOSED PROJECT LIMITS (Use Nearest Cross Streets)	ROADWAY CLASSIFICATION	CONSTRUCTION COST
Lakeview Street	West Lewis Street to Misco Drive	Local	\$178,300.00

DESCRIPTION OF PROPOSED WORK

In conjunction with needed drainage and sanitary sewer improvements, the City will mill off the existing roadway surface, replace the roadway sub-base and base disturbed by the sanitary and drainage improvements and resurface the roadway with 4 inches of asphalt. Some concrete curb and gutter may be added for the improved drainage of the road surface.

Total Construction cost including utility improvements is estimated to be \$281,900.

STREET NAME	PROPOSED PROJECT LIMITS (Use Nearest Cross Streets)	ROADWAY CLASSIFICATION	CONSTRUCTION COST
Pauline St (Lakeview, N of Lewis)	West Lewis Street to approximately 225' North	Local	\$47,690.00

DESCRIPTION OF PROPOSED WORK

In conjunction with a sanitary sewer improvement project, the City will mill off the existing roadway surface, replace the roadway sub-base and base disturbed by the sanitary sewer replacement, and resurface the roadway with 3 inches of asphalt.

NOTE: Pauline Street is also known as Lakeview Street north of West Lewis Street.

Total Construction cost including utility improvements is estimated to be \$98,090.

STREET NAME	PROPOSED PROJECT LIMITS (Use Nearest Cross Streets)	ROADWAY CLASSIFICATION	CONSTRUCTION COST
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DESCRIPTION OF PROPOSED WORK

STREET NAME	PROPOSED PROJECT LIMITS (Use Nearest Cross Streets)	ROADWAY CLASSIFICATION	CONSTRUCTION COST
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DESCRIPTION OF PROPOSED WORK

<p>2.) IS ANY ADDITIONAL RIGHT-OF-WAY NEEDED FOR THE PROJECT(S)?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>	<p>3.) IF "YES" TO 2, PLEASE BRIEFLY DESCRIBE BELOW.</p>
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<p>4.) WILL THE PROPOSED PROJECT(S) BE PAIRED WITH OTHER INFRASTRUCTURE WORK? - I.E. SEWER, WATER, ELECTRIC, OR OTHER?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>	<p>5.) IF "YES" TO 4, PLEASE BRIEFLY DESCRIBE BELOW.</p> <p>Water main replacement to improve fire flow and reliability to neighborhood, including Howmet Aerospace Plant 1. Also, improvements to sanitary sewer main in Lakeview Street north of Lewis. Throughout the project, surface and subsurface drainage will be improved with an improved storm water system to mitigate flooding issues that have occurred in this area.</p>
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6.) REQUIRED DOCUMENTS CHECKLIST (Attach these documents along with this application to the submission email)

- RESOLUTION OF SUPPORT     
  PHOTOS     
  MAP

<p>7.) CATEGORY B FUNDS REQUESTED (PHYSICAL CONSTRUCTION ONLY)</p> <p>\$ 250,000.00</p>	<p>8.) LOCAL CONSTRUCTION MATCHING FUNDS (50% MINIMUM MATCH REQUIREMENT)</p> <p>\$257,340.00</p>	<p>9.) TOTAL CONSTRUCTION COSTS</p> <p>\$507,340.00</p>
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**IMPLEMENTATION INFORMATION**


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10.) PROPOSED PROJECT START DATE (mm/dd/yyyy)  03/15/2022	11.) WILL THE PROPOSED WORK BE PAIRED WITH OTHER ROADWORK BY ANOTHER AGENCY?  YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	12.) IF "YES" TO 11, PLEASE PROVIDE THE AGENCY'S NAME.  13.) WILL YOUR AGENCY OVERSEE THE GRANT IMPLEMENTATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
14.) IF "NO" TO 13, WILL ANOTHER LOCAL AGENCY OVERSEE THE GRANT IMPLEMENTATION?  YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		15.) IF "YES" TO 14, PLEASE PROVIDE THE AGENCY'S NAME.
16.) IF "NO" TO 14, WILL A WILL A CONSULTANT ENGINEERING FIRM OVERSEE THE GRANT IMPLEMENTATION  YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		17.) IF "YES" TO 16, PLEASE PROVIDE THE FIRM'S NAME.  Prein&Newhof

## 18.) ADDITIONAL COMMENTS

The project is adjacent to Howmet Aerospace Plant 1 which had over \$100 Million of capital improvements and investment completed in the last few years with the construction/expansion of Plant 1. Well over 100 full time, well paid jobs were retained with this construction. The project is also adjacent to improvements completed in 2017 on Misco Drive between S Lake Street and S Mears Avenue with MDOT JN126307 as a Local Agency Project (LAP).

The water main improvements planned with this roadway project will improve the fire flow and reliability of water for the production needs at the Howmet Aerospace Plant 1.

There are loading docks for material deliveries into Howmet Aerospace Plant 1 as well as access for employees and vendors off of Lewis Street. Lewis Street in its current form was meant as a local residential street and the road and subbase have failed due to the truck traffic supporting the Plant 1. Misco Drive was similarly rebuilt in 2017 due to this as well.

The old railroad crossing just west of Mears Avenue is now a part of the popular White Lake Pathway. Improvements will be made on Lewis at this intersection of the Pathway for a safer non-motorized crossing and a more durable pavement section will be added here as the Pathway is used in the winter months as a snowmobile trail.

Total Construction costs, including the utility and drainage improvements is estimated to be approximately \$845,000 which does not include any construction contingency. Please see the attached spreadsheet for estimated cost breakdowns.

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Please submit application to: [MDOT-OED-CategoryB@michigan.gov](mailto:MDOT-OED-CategoryB@michigan.gov)