



# WHITEHALL

CITY COUNCIL WORK SESSION  
405 E. COLBY ST., WHITEHALL, MI  
CITY COUNCIL CHAMBERS

OCTOBER 10, 2023  
5:00 p.m.

**CANCELED**

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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.



CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
CITY COUNCIL CHAMBERS  
OCTOBER 10, 2023  
6:00 p.m.

#### AGENDA

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the September 26 Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications: Planning Commission
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. Old Business
7. New Business
  - Resolution 23-36 Marina Rates
  - Resolution 23-37 Lot Split Request
  - Resolution 23-38 Police Admin Vehicle
  - Ordinance 23-03 Corner Lot Side Yard Setback
8. Public Comment \*
9. Adjournment

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

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CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
October 10, 2023

**October 2023 Prepaids**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll		Transfer
IRS	Payroll	\$16,601.08	EFT
Alerus Financial	Payroll	\$6,597.46	EFT
MISDU	Payroll	\$61.84	9181
FOP - Union Dues	Payroll	\$69.39	9182
Teamsters - Union Dues	Payroll	\$378.00	9183

**Total Prepaids:**

\$23,707.77

**Accounts Payable:**

\$121,460.79

***TOTAL ACCOUNTS PAYABLE***

**\$145,168.56**

OPEN  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF OCTOBER 10, 2023

Vendor Code	Vendor Name	Description	Amount
SEAV	ALYSSA SEAVER		
	OPTICAL	OPTICAL - ALYSSA	90.00
	STATEMENT	MILEAGE - MMTA CONFERENCE	183.40
TOTAL FOR: ALYSSA SEAVER			<u>273.40</u>
ASPHA	ASPHALT PAVING INC		
	API-0002626	ASPHALT - 2.06 TONS	163.77
TOTAL FOR: ASPHALT PAVING INC			<u>163.77</u>
BOBS	BOB'S ROOFING CO INC		
	74039	SEALED ROOF LEAK	190.06
TOTAL FOR: BOB'S ROOFING CO INC			<u>190.06</u>
MAHON	BRANDON L MAHONEY		
	FLEX	FLEX - OCTOBER 2023	200.00
TOTAL FOR: BRANDON L MAHONEY			<u>200.00</u>
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - OCTOBER 2023	172.20
	REIMBURSEMENT	FLASH DRIVE 64G - L.S. PROGRAM BACKUP	31.79
TOTAL FOR: BRIAN ARMSTRONG			<u>203.99</u>
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	5,921.88
	STATEMENT	PUBLIC UTILITIES	29.09
TOTAL FOR: CONSUMER'S ENERGY			<u>5,950.97</u>
MISC	COOPERS CLEANING SERVICES		
	983907/138201	CARPET CLEANING - 1117 WILSHIRE	350.00
TOTAL FOR: COOPERS CLEANING SERVICES			<u>350.00</u>
DAN	DAN FROST DBA	DAN'S AUTOMOTIVE	
	11789	REPAIR TIRES - MOWER	49.95
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			<u>49.95</u>
MORRI	DOUG MORRIS		
	OCT-2023	RETIREE OPEB STIPEND - MORRIS	300.00
TOTAL FOR: DOUG MORRIS			<u>300.00</u>
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	579.15
TOTAL FOR: DTE ENERGY			<u>579.15</u>
EJ	EJ USA INC		
	1674434	SOFT YOKE 5/8 (2)	2.30
TOTAL FOR: EJ USA INC			<u>2.30</u>
ELESOU	ELECTION SOURCE		
	23-3148	SECRECY SLEEVES - QTY 300	62.25
TOTAL FOR: ELECTION SOURCE			<u>62.25</u>
ETNA	ETNA SUPPLY INC		
	S104927840.003	FORD 1/2X3/4 PJ/CTS (12) - NEW SVCS	566.56
TOTAL FOR: ETNA SUPPLY INC			<u>566.56</u>

OPEN  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF OCTOBER 10, 2023

Vendor Code	Vendor Name	Description	Amount
FRONT	FRONTIER	TELEPHONE	142.71
TOTAL FOR: FRONTIER	STATEMENTS		142.71
GASV	GASVODA & ASSOCIATES, INC.	SCALETRON 4021-18 LOW PROFILE SCALE	4,950.00
TOTAL FOR: GASVODA & ASSOCIATES, INC.	INV23KCR0019		4,950.00
GILLROY	GILL-ROY'S HARDWARE	OPERATING PARTS & SUPPLIES	164.11
TOTAL FOR: GILL-ROY'S HARDWARE	STATEMENT		164.11
HAVIL	HAVILAND	484218 / CR4845 QTY 16 - 15 GAL DRUM CHLORINE	1,083.00
TOTAL FOR: HAVILAND			1,083.00
HOME	HOME SERVICES OF WHITE LAKE	UPS CHARGES	11.52
TOTAL FOR: HOME SERVICES OF WHITE LAKE	37082		11.52
HYDCO	HYDROCORP METER SALES	BI-ANNUAL SERVICE PROGRAM - SEPT2023- CROSS	970.00
TOTAL FOR: HYDROCORP METER SALES	74464-IN		970.00
BRIGGS	IRA A BRIGGS	SOUND ENGINEER - FFRI 10/6 R. DAVIS	350.00
TOTAL FOR: IRA A BRIGGS	CONTRACT		350.00
JJ'S ELEC	JJ'S ELECTRIC LLC	ELECTRICAL PERMITS - SEPT-20233	1,330.40
TOTAL FOR: JJ'S ELECTRIC LLC	SEPT-2023		1,330.40
KERK	KERKSTRA PORTABLE RESTROOM SERV	COVELL/BIKE PATH/SVENSSO	385.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV	233357 - 58 - 5		385.00
KORT	KORTHASE & SONS	REPAIR/REPLACE MONITOR BOARD FOR LIFT STATION	1,112.00
TOTAL FOR: KORTHASE & SONS	9472		1,112.00
KUER	KUERTH'S DISPOSAL INC.	WASTE REMOVAL -SEPT-2023 -DPW/PH/CH	385.00
TOTAL FOR: KUERTH'S DISPOSAL INC.	42115		385.00
GIBSON	MAKAYLA GIBSON	UNIFORM PANTS REIMBURSEMENT	118.72
TOTAL FOR: MAKAYLA GIBSON	REIMBURSEMENT		118.72
MMTA	MI MUNICIPAL TREASURERS ASSOC	ANNUAL MEMBERSHIP - SCHILLER/SEAVER	198.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC	8654		198.00

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COUNCIL MEETING OF OCTOBER 10, 2023

Vendor Code	Vendor Name	Description	Amount
MODEL	MODEL COVERALL SERVICE INC	STATEMENT UNIFORMS - SEPTEMBER 2023	279.92
TOTAL FOR: MODEL COVERALL SERVICE INC			279.92
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB	338/349/372 2ND QTR DUES - SALTER/HUEBLER/BEAMAN	450.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			450.00
MUCTR	MUSKEGON CENTRAL DISPATCH	2300001729 VIRTUAL SERVER & SUPPORT - OCT-2023	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUTRE	MUSKEGON COUNTY TREASURER'S	199092 DOG TAGS - AUG-2023	358.00
	WWUB123500	WASTE WATER AND BONDS	64,500.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			64,858.00
ED	OGBORN ENTERPRISES, INC.	WDPW-2023-10 CLEANING SERVICES - CH/DPW - OCT 2023	760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00
YOUNG	PAUL YOUNG	FLEX FLEX - OCTOBER 2023	12.89
TOTAL FOR: PAUL YOUNG			12.89
PETRO	PETRO TANK & LINE TESTING LLC	224669 SERVICE - FUEL SYSTEM PRINTER	588.64
TOTAL FOR: PETRO TANK & LINE TESTING LLC			588.64
PLANT	PLANTEGA'S CLEANERS, INC.	08-011926 DRYCLEANING - COSTUMES - BOOK OF WILL	990.96
TOTAL FOR: PLANTEGA'S CLEANERS, INC.			990.96
PRHLTH	PRIORITY HEALTH	797242-S001 HEALTH INSURANCE - OCT-2023	24,025.35
TOTAL FOR: PRIORITY HEALTH			24,025.35
ROTHB	RIVERS ACE	STATEMENT - 404 THREAD LOCK/TAPE/SHOVEL/GRASS SEED	140.14
TOTAL FOR: RIVERS ACE			140.14
RIVERS	RIVERS RENTAL & EQUIPMENT	STATEMENT - 825 RENTAL - STUMP GRINDER	391.65
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			391.65
TUFT	ROBERT E TUFTS JR	SEPT-2023 BUILDING PERMITS -SEPT-2023	1,640.80
TOTAL FOR: ROBERT E TUFTS JR			1,640.80
SQUI	ROGER SQUIERS	FLEX FLEX - OCTOBER 2023	43.93
TOTAL FOR: ROGER SQUIERS			43.93

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Vendor Code	Vendor Name	Description	Amount
SHO	SHORELINE INSPECTION SERVICE LLC		
	INVOICE		
	SEPT-2023	MECHANICAL & PLUMBING PERMITS SEPT-2023	2,184.40
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,184.40
STAND	STANDARD SUPPLY & LUMBER		
	10374055	LUMBER - CEMETERY FORMS	4.55
TOTAL FOR: STANDARD SUPPLY & LUMBER			4.55
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	8071734266	LEGAL PADS/TAPE/DRY ERASE MARKERS	55.13
	8071815523	COPY PAPER/PTOWEL/FLASH DRIVES(10)/DVD-R (50)	191.07
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			246.20
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	STATEMENT	CRUISER OIL CHANGES/AIR BRAKES 12-16/STARTER	1,443.30
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			1,443.30
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	STAMPS - 6 ROLLS (600)	396.00
TOTAL FOR: UNITED STATES POSTMASTER			396.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	014015	FOUNDCTIONS	160.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			160.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	GLOVES/DEF/TAIL LIGHT/FILTER/WHEEL SPINNER	192.30
TOTAL FOR: WHITE LAKE AUTOMOTIVE			192.30
WIND	WINDEMULLER		
	230673	SERVICE/TROUBLESHOOT/PARTS - WELL #6	1,936.53
TOTAL FOR: WINDEMULLER			1,936.53
WORKP	WORKPLACE HEALTH MUSKEGON		
	283973	DOT PHYSICAL - YOUNG	95.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			95.00
TOTAL - ALL VENDORS			121,460.79
<b>FUND TOTALS:</b>			
Fund 101 - GENERAL OPERATING FUND			35,847.00
Fund 202 - MAJOR STREET FUND			115.42
Fund 203 - LOCAL STREET FUND			279.16
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			197.02
Fund 249 - BUILDING INSPECTION DEPARTMENT			5,155.60
Fund 580 - PLAYHOUSE			1,843.90
Fund 590 - SEWER FUND			65,771.57
Fund 591 - WATER FUND			9,680.14
Fund 594 - MARINA FUND			18.40
Fund 661 - MOTOR POOL FUND			2,552.58

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF OCTOBER 10, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-082.000	CARPET CLEANING - 1117 WILSHIRE	COOPERS CLEANING SERVICE	08/16/23	983907/138201	350.00
101-000-222.100	DOG TAGS - AUG-2023	MUSKOGON COUNTY TREASURE	09/15/23	199092	358.00
101-000-231.017	DUE TO FLEX FUND	BRANDON L MAHONEY	10/01/23	FLEX	200.00
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	10/01/23	FLEX	172.20
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	10/01/23	FLEX	12.89
101-000-231.017	DUE TO FLEX FUND	ROGER SQUIERS	10/01/23	FLEX	43.93
		Total For Dept 000 648			1,137.02
Dept 101 CITY COUNCIL					
101-101-770.000	MEMBERSHIPS & DUES-Q2 SALTER	MONTAGUE-WHITEHALL ROTAR	10/03/23	338/349/372	150.00
		Total For Dept 101 CITY COUNCIL			150.00
Dept 172 ADMINISTRATION					
101-172-727.000	LEGAL PADS	STAPLES CONTRACT & COMME	09/26/23	8071734266	47.37
101-172-727.000	COPY PAPER (2 CASE)	STAPLES CONTRACT & COMME	09/30/23	8071815523	78.32
101-172-770.000	ANNUAL MEMBERSHIP - SCHILLER/SE	MI MUNICIPAL TREASURERS	10/01/23	8654	198.00
101-172-770.000	MEMBERSHIPS & DUES-Q2 HUEBLER	MONTAGUE-WHITEHALL ROTAR	10/03/23	338/349/372	150.00
101-172-818.000	VIRTUAL SERVER & SUPPORT - OCT-	MUSKOGON CENTRAL DISPATC	10/01/23	2300001729	527.37
101-172-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	09/20/23	STATEMENTS	50.88
101-172-880.000	MILEAGE - MWTA CONFERENCE	ALYSSA SEAVER	09/28/23	STATEMENT	183.40
		Total For Dept 172 ADMINISTRATION			1,235.34
Dept 262 ELECTIONS					
101-262-728.000	STAMPS - 6 ROLLS (600)	UNITED STATES POSTMASTER	10/01/23	STATEMENT	396.00
101-262-962.000	SECUREY SLEEVES - QTY 300	ELECTION SOURCE	10/04/23	23-3148	62.25
		Total For Dept 262 ELECTIONS			458.25
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	PAPER TOWELS	STAPLES CONTRACT & COMME	09/30/23	8071815523	27.11
101-265-818.700	CLEANING SERVICES - CH - OCT202	OGBORN ENTERPRISES, INC.	10/01/23	WDPW-2023-10	475.00
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	09/24/23	STATEMENT	77.10
		Total For Dept 265 CITY HALL BLDG & GROUNDS			579.21
Dept 270 FRINGE BENEFITS					
101-270-719.450	UNIFORMS - SEPT-2023	MODEL COVERALL SERVICE I	09/30/23	STATEMENT	249.44
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	09/17/23	797242-S001	22,255.45
101-270-719.601	RETIRE OPEB STIPEND - MORRIS -	DOUG MORRIS	10/01/23	OCT-2023	300.00
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	09/17/23	797242-S001	1,769.90
101-270-719.650	OPTICAL - ALYSSA	ALYSSA SEAVER	10/03/23	OPTICAL	90.00
101-270-719.685	DOT PHYSICAL - YOUNG	WORKPLACE HEALTH MUSKEGO	09/25/23	283973	95.00
		Total For Dept 270 FRINGE BENEFITS			24,759.79
Dept 301 POLICE					
101-301-727.000	FLASH DRIVES (10)	STAPLES CONTRACT & COMME	09/30/23	8071815523	46.48
101-301-759.000	UNIFORM PANTS REIMBURSEMENT	MAKAYLA GIBSON	09/25/23	REIMBURSEMENT	118.72
101-301-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	09/20/23	STATEMENTS	50.88
101-301-920.000	EMERGENCY SIREN/100000345551	CONSUMER'S ENERGY	09/30/23	STATEMENT	21.15
101-301-933.000	301 - OIL CHANGE/FILTER/WASHER	TWIN CITIES AUTO PARTS &	09/30/23	STATEMENT	489.99
		Total For Dept 301 POLICE			727.22
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100000345890	CONSUMER'S ENERGY	09/30/23	STATEMENT	5,792.29



CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF OCTOBER 10, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND Dept 448 STREET LIGHTING					
			Total For Dept 448 STREET LIGHTING		5,792.29
Dept 521 SANITATION 101-521-818.000	WASTE REMOVAL & RECYCLING - CH	KUERTH'S DISPOSAL INC.	09/27/23	42115	34.50
			Total For Dept 521 SANITATION		34.50
Dept 567 CEMETERY 101-567-757.000	GRASS SEED	RIVERS ACE	09/30/23	STATEMENT - 4048	17.49
101-567-757.000	RENTAL - STUMP GRINDER	RIVERS RENTAL & EQUIPMEN	09/30/23	STATEMENT - 8253	97.92
101-567-757.000	LUMBER - CEMETERY FORMS	STANDARD SUPPLY & LUMBER	10/04/23	10374055	4.55
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	09/24/23	STATEMENT	55.91
101-567-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAU	10/02/23	014015	160.00
101-567-933.000	THREAD LOCK/TAPE	RIVERS ACE	09/30/23	STATEMENT - 4048	8.09
101-567-933.000	MOWER - FLUID FILTER	WHITE LAKE AUTOMOTIVE	09/30/23	STATEMENT	9.00
			Total For Dept 567 CEMETERY		352.96
Dept 751 PARKS DEPARTMENT 101-751-757.000	GRASS SEED	RIVERS ACE	09/30/23	STATEMENT - 4048	17.49
101-751-757.000	RENTAL - STUMP GRINDER	RIVERS RENTAL & EQUIPMEN	09/30/23	STATEMENT - 8253	97.92
101-751-818.000	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	10/02/23	233357 - 58 - 59	230.00
101-751-933.000	REPAIR TIRES - MOWER	DAN FROST DBA DAN'S AUTO	09/25/23	11789	49.95
101-751-933.000	THREAD LOCK/TAPE	RIVERS ACE	09/30/23	STATEMENT - 4048	8.09
101-751-933.000	MOWER - FLUID FILTER	WHITE LAKE AUTOMOTIVE	09/30/23	STATEMENT	8.99
			Total For Dept 751 PARKS DEPARTMENT		412.44
Dept 753 PATHWAY 101-753-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	10/02/23	233357 - 58 - 59	155.00
			Total For Dept 753 PATHWAY		155.00
Dept 756 119 S BALDWIN ST 101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	09/24/23	STATEMENT	52.98
			Total For Dept 756 119 S BALDWIN ST		52.98
			Total For Fund 101 GENERAL OPERATING FUND		35,847.00
Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT 202-463-757.000	GRASS SEED	RIVERS ACE	09/30/23	STATEMENT - 4048	17.50
202-463-757.000	RENTAL - STUMP GRINDER	RIVERS RENTAL & EQUIPMEN	09/30/23	STATEMENT - 8253	97.92
			Total For Dept 463 ROUTINE MAINT		115.42
			Total For Fund 202 MAJOR STREET FUND		115.42
Fund 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-757.000	ASPHALT - 2.06 TONS	ASPHALT PAVING INC	09/19/23	APT-0002626	163.77
203-463-757.000	GRASS SEED	RIVERS ACE	09/30/23	STATEMENT - 4048	17.50
203-463-757.000	RENTAL - STUMP GRINDER	RIVERS RENTAL & EQUIPMEN	09/30/23	STATEMENT - 8253	97.69
			Total For Dept 463 ROUTINE MAINT		279.16
			Total For Fund 203 LOCAL STREET FUND		279.16

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF OCTOBER 10, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	PAINT TRAY/ROLLER COVERS - ART	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	38.52
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	09/24/23	STATEMENT	50.06
247-525-921.000	PED LIGHTS/100000242550	CONSUMER'S ENERGY	09/30/23	STATEMENT	108.44
			Total For Dept 525 DOWNTOWN STREETScape		197.02
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-082.000	DUPLICATE - ELECTRICAL - (3/1/2	JJ'S ELECTRIC LLC	10/01/23	SEPT-2023	(66.40)
249-000-818.000	ELECTRICAL PERMITS - SEPT-2023	JJ'S ELECTRIC LLC	10/01/23	SEPT-2023	1,396.80
249-000-818.000	BUILDING PERMITS - SEPT-2023	ROBERT E TUFTS JR	10/01/23	SEPT-2023	1,640.80
249-000-818.000	MECHANICAL PERMITS -SEPT-2023	SHORELINE INSPECTION SER	10/01/23	SEPT-2023	2,184.40
			Total For Dept 000 648		5,155.60
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.200	DRYCLEANING - COSTUMES - BOOK O	PLANTEGA'S CLEANERS, INC	08/25/23	08-011926	990.96
580-000-770.000	MEMBERSHIPS & DUES-Q2 BEAMAN	MONTAGUE-WHITEHALL ROTAR	10/03/23	338/349/372	150.00
580-000-818.000	WASTE REMOVAL & RECYCLING - PH	KUERTH'S DISPOSAL INC.	09/27/23	42115	34.50
580-000-818.600	SOUND ENGINEER - FFRI 10/6 R. D	IRA A BRIGGS	09/28/23	CONTRACT	350.00
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	09/24/23	STATEMENT	65.40
580-000-931.000	SEALED ROOF LEAK	BOB'S ROOFING CO INC	09/28/23	74039	190.06
580-000-931.000	PAINT - STAGE	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	62.98
			Total For Dept 000 648		1,843.90
Fund 590 SEWER FUND					
Dept 554 SEWER PUMPING					
590-554-757.000	FLASH DRIVE 64G - L.S. PROGRAM	BRIAN ARMSTRONG	10/06/23	REIMBURSEMENT	31.79
590-554-775.000	REPAIR/REPLACE MONITOR BOARD @	KORTHASE & SONS	09/25/23	9472	1,112.00
590-554-920.000	PUBLIC UTILITIES/100094991039	CONSUMER'S ENERGY	09/27/23	STATEMENT	29.09
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	09/24/23	STATEMENT	51.52
			Total For Dept 554 SEWER PUMPING		1,224.40
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900					
590-556-959.950					
			09/21/23	MUSKOGON COUNTY TREASURE	39,874.63
			09/21/23	MUSKOGON COUNTY TREASURE	24,625.37
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		64,500.00
Dept 558 SEWER T & D					
590-558-757.000					
			09/30/23	WHITE LAKE AUTOMOTIVE	47.17
			Total For Dept 558 SEWER T & D		47.17
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	SCALETRON 4021-18 LOW PROFILE S	GASVODA & ASSOCIATES, IN	09/29/23	INV23KCR0019	4,950.00
			Total For Fund 590 SEWER FUND		65,771.57

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 OPEN  
 COUNCIL MEETING OF OCTOBER 10, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 591 WATER FUND</b>					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	09/21/23	484218 / CR484502	1,083.00
591-546-818.100	SERVICE/TROUBLESHOOT/PARTS - WE	WINDEMULLER	09/22/23	230673	1,936.53
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	09/24/23	STATEMENT	106.70
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	09/20/23	STATEMENTS	40.95
			Total For Dept 546 WATER SOURCE PLANT		8,117.18
<b>Dept 548 WATER T &amp; D</b>					
591-548-757.000	SOFT YOKE 5/8 (2)	EJ USA INC	09/14/23	1674434	2.30
591-548-757.000	TAPE	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	10.52
591-548-775.000	HOSE WASHER	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	2.06
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE L	10/03/23	37082	11.52
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - SE	HYDROCORP METER SALES	09/29/23	74464-IN	970.00
			Total For Dept 548 WATER T & D		996.40
<b>Dept 549 WATER CONSTRUCTION</b>					
591-549-757.000	FORD 1/2X3/4 PJ/CTS (12) - NEW	ETNA SUPPLY INC	09/25/23	S104927840.003	566.56
			Total For Dept 549 WATER CONSTRUCTION		566.56
<b>Fund 594 MARINA FUND</b>					
Dept 000 648					
594-000-775.000	SPRING GRIP/HOOKS	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	18.40
			Total For Dept 000 648		18.40
<b>Fund 661 MOTOR POOL FUND</b>					
Dept 000 648					
661-000-727.000	PACKING TAPE	STAPLES CONTRACT & COMME	09/26/23	8071734266	7.76
661-000-727.000	COPY PAPER (1 CASE)	STAPLES CONTRACT & COMME	09/30/23	8071815523	39.16
661-000-751.000	SERVICE - FUEL SYSTEM PRINTER	PETRO TANK & LINE TESTIN	09/21/23	224669	588.64
661-000-777.000	SHOVEL	RIVERS ACE	09/30/23	STATEMENT - 4048	53.98
661-000-781.000	TOILET PAPER HOLDER	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	9.26
661-000-818.000	WASTE REMOVAL - DPW	KUERTH'S DISPOSAL INC.	09/27/23	42115	316.00
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	09/30/23	STATEMENT	30.48
661-000-818.700	CLEANING SERVICES - DPW - OCT20	OGBORN ENTERPRISES, INC.	10/01/23	WDPW-2023-10	285.00
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	09/24/23	STATEMENT	119.48
661-000-933.000	NOZZLE	GILL-ROY'S HARDWARE	09/30/23	STATEMENT	22.37
661-000-933.000	12-16 - AIR LEAK BRAKES - VALVE	TWIN CITIES AUTO PARTS &	09/30/23	STATEMENT	953.31
661-000-933.000	2.5 DEF	WHITE LAKE AUTOMOTIVE	09/30/23	STATEMENT	127.14
			Total For Dept 000 648		2,552.58
			Total For Fund 661 MOTOR POOL FUND		2,552.58

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF OCTOBER 10, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101	GENERAL OPERATING FUND			35,847.00
	Fund 202	MAJOR STREET FUND			115.42
	Fund 203	LOCAL STREET FUND			279.16
	Fund 247	TAX INCREMENT FINANCE			197.02
	Fund 249	BUILDING INSPECTION DE			5,155.60
	Fund 580	PLAYHOUSE			1,843.90
	Fund 590	SEWER FUND			65,771.57
	Fund 591	WATER FUND			9,680.14
	Fund 594	MARINA FUND			18.40
	Fund 661	MOTOR POOL FUND			2,552.58
Total For All Funds:					121,460.79

CITY OF WHITEHALL  
CITY COUNCIL MEETING MINUTES  
Council Chambers  
September 26, 2023

PRESENT: Scott Brown, Dick Connell, Jeff Holmstrom, Sean Mullally, Steve Salter, and Steve Sikkenga

ABSENT: Keith Heidelberg

ALSO PRESENT: Scott Huebler, Brenda Bourdon, Roger Squiers, and Will Meier

Mayor Salter called the meeting to order at 6:00 p.m.

Motion by Holmstrom, seconded by Mullally, CARRIED, to excuse Heidelberg from tonight's meeting. All yeses

#### APPROVAL OF THE AGENDA

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

#### APPROVAL OF THE CONSENT AGENDA

- A. Approval of the September 12 Work Session & Council Meeting Minutes
- B. Accounts Payable - \$319,476.40
- C. Communications: Central Dispatch Minutes, Marina Advisory Minutes, White Lake Library Minutes (April, May, June)

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the Consent Agenda. Yes – 5; No – 1, Brown; Absent – Heidelberg

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

Comments were received from the City Manager, Mayor and Council.

#### PUBLIC COMMENT

Cathy Cook requested to have the Band Boosters second site for tag day collection be moved from Mears (due to construction) to Warner/Alice or Benston/Warner.

Motion by Holmstrom, seconded by Brown, CARRIED, to approve Warner/Alice as the Band Boosters second site for tag day collection on September 30. All yeses

#### NEW BUSINESS

- A. Resolution 23-34 Early Voting Site

Motion by Holmstrom, seconded by Brown, CARRIED, to approve the Early Voting Site Agreement with Muskegon County as presented and authorize the Clerk as signatory.

Roll Call Vote: Yes – Holmstrom, Connell, Mullally, Brown, and Salter;  
No – Sikkenga; Absent – Heidelberg

B. Resolution 23-35 Township Water Service Agreement

Motion by Brown, seconded by Connell, CARRIED, to approve the Whitehall Township Water Service Agreement as presented authorizing the Mayor and Clerk as signatories.

Roll Call Vote: Yes – Brown, Connell, Sikkenga, Mullally, Holmstrom, and Salter;  
No – None; Absent – Heidelberg

C. Resolution 23-29 Amended Recreation Passport Grant Local Unit of Government Match Funds

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the amended grant submission for Goodrich Park Upgrades to the Recreation Passport Grant Program Application for \$58,400 and to make available \$80,000 in matching funds for a total of \$138,400 for the total project cost.

Roll Call Vote: Yes – Connell, Sikkenga, Brown, Mullally, Holmstrom, and Salter;  
No – None; Absent – Heidelberg

PUBLIC COMMENT

Comments were received from residents, Tanya Cabala and Lillian Morningstar.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:37 pm.

---

Steven Salter, Mayor

---

Brenda Bourdon, City Clerk

**Whitehall Planning Commission  
Meeting Minutes  
October 3, 2023**

**Present**

L. Abramson, B. Armstrong, R. Blankstrom, D. Bowyer, A. Church, J. Dillivan, C. Mahoney, S. Salter

**Absent**

J. Holmstrom

**Call to Order**

Chair Mahoney called the meeting to order at 6:00 p.m.

**Agenda**

Motion by Armstrong, second by Bowyer, **CARRIED**, to approve an agenda as submitted. All voted yes.

**Approval of Minutes**

Motion by Abramson, second by Salter, **CARRIED**, to approve the amended September 2023 meeting minutes. All voted yes.

**Communications**

Chair Mahoney noted that the Commission received one letter in support of the corner lot setback reductions and two opposed.

**Public Hearing - Resolution 23-06**

Chair Mahoney opened the hearing at 6:04 p.m. Carol and John Schram, 124 South Baldwin, support the reduction of corner lot side yard setbacks. There being no further comment, Chair Mahoney closed the hearing at 6:08 p.m.

**Unfinished Business**

- Resolution 23-06 Corner Lot Setbacks

Motion by Armstrong, second by Dillivan, **CARRIED** to approve Resolution 23-06 reducing the corner lot side yard setbacks from 30 feet to eight. Roll call Vote: 7 yes, 1 no (Abramson), 1 absent (Holmstrom)

The Commissioners discussed reasonableness, compromise setbacks, the review process, variances, buildable areas, and site lines. Zoning Administrator Huebler provided background as to the process that led to his recommendation.

Public Comment

New Business

- Resolution 23-07 LDFA Lot Split Request  
Motion by Salter, second by Dillivan, CARRIED, to approve Resolution 23-07 recommending City Council approval of the lot split as submitted. Roll Call Vote: 8 yes, 1 absent (Holmstrom).

Huebler explained that the lot split, as requested by the Local Development Finance Authority, will allow for industrial expansion.

Adjournment

There being no further business, motion by Armstrong, second by Church, CARRIED, to adjourn the meeting at 6:39 p.m. All voted yes.



CITY OF WHITEHALL  
RESOLUTION 23-36  
Marina Rates

WHEREAS, the City's White Lake Municipal Marina, as a Grant in Aid Marina, is subject to slip rental rates established by the Michigan Waterways Commission.

WHEREAS, the City adopted the Seasonal Schedule 6 and the Transient Schedule F rates for the 2023 season as noted below;

Seasonal 30'	\$2,040	Transient 30'	\$44
Seasonal 45'	\$3,060	Transient 45'	\$67

WHEREAS, the Waterways Commission has adopted the 2024 rates.

WHEREAS, City staff is recommending that the Seasonal Rates remain the same and that the Transient Rates move to Schedule G as noted below, the first increase in four years;

Transient 30'	\$48
Transient 45'	\$72

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby adopt the Waterways Commission Seasonal Rate 6 and the Transient Rate G for the 2024 boating season as recommended.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held on Tuesday, October 10, 2023 at 6:00 p.m. ( yes,  no,  absent).

\_\_\_\_\_  
Steve Salter, Mayor

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

CITY OF WHITEHALL  
RESOLUTION 23-37  
Lot Split Request

- WHEREAS, the City of Whitehall Local Development Finance Authority has submitted a lot split request for a parcel located in the 900 block of Benston Road.
- WHEREAS, City Ordinances require approval by the City Council and allows the Council to refer requests to the Planning Commission for review and recommendation.
- WHEREAS, standard operating practice has been to initiate the review process with the Planning Commission.
- WHEREAS, the Planning Commission has reviewed the request and recommends approval as submitted by the City Council.

NOW, THEREFORE, LET IT BE RESOLVED

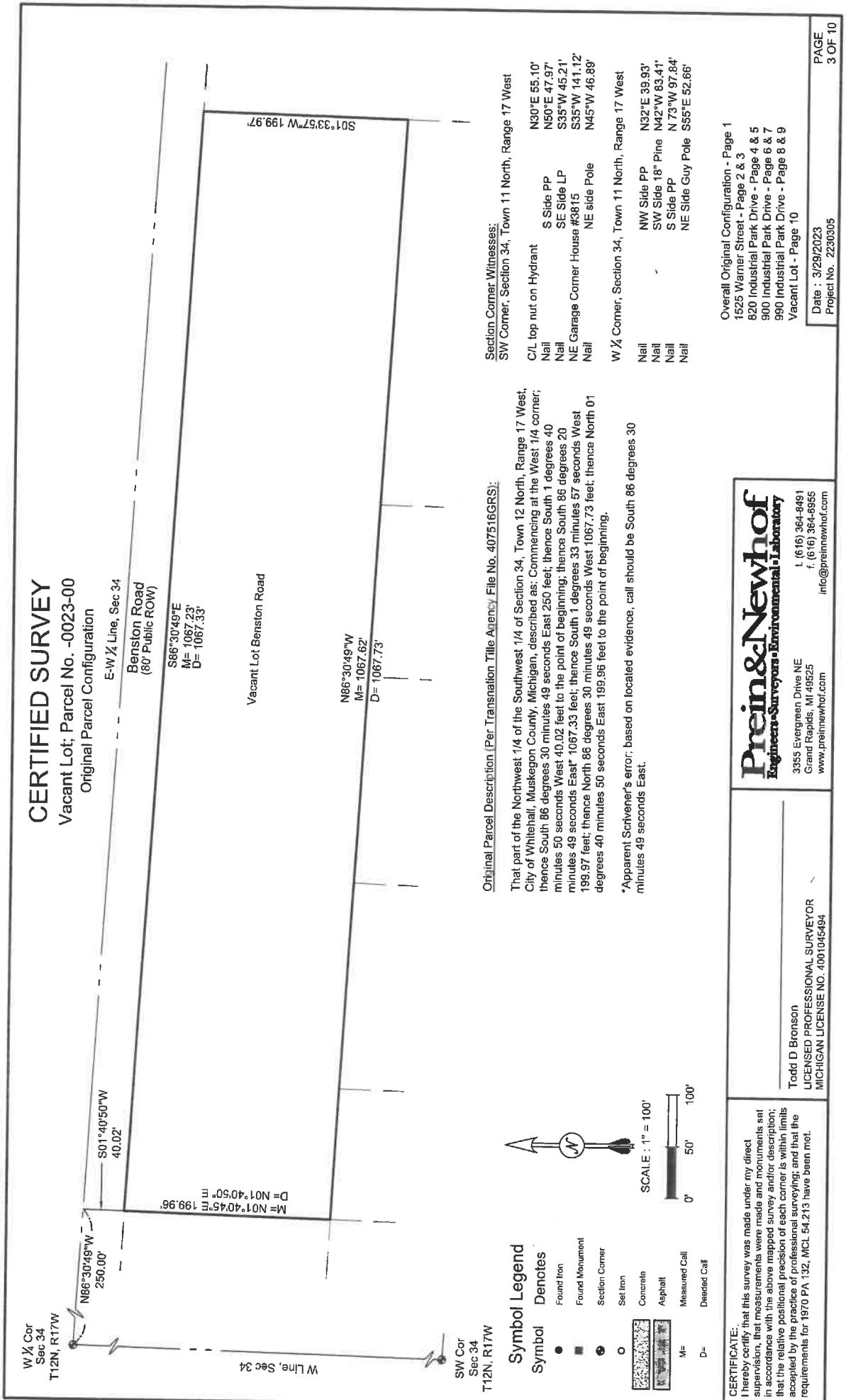
That the City Council does hereby approve the lot split as submitted.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the Whitehall City Council at a regular meeting held on Tuesday, October 10, 2023 at 6:00 p.m. (\_\_\_ yes; \_\_\_ no; \_\_\_ absent).

\_\_\_\_\_  
Steven Salter, Mayor

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

**CERTIFIED SURVEY**  
 Vacant Lot; Parcel No. -0023-00  
 Original Parcel Configuration



Original Parcel Description (Per Transmittal Title Agency File No. 407516GRS):

That part of the Northwest 1/4 of the Southwest 1/4 of Section 34, Town 12 North, Range 17 West, City of Whitehall, Muskegon County, Michigan, described as: Commencing at the West 1/4 corner; thence South 86 degrees 30 minutes 49 seconds East, 250 feet; thence South 1 degrees 40 minutes 50 seconds West 40.02 feet to the point of beginning; thence South 86 degrees 20 minutes 49 seconds East - 1087.33 feet; thence South 1 degrees 33 minutes 57 seconds West 199.97 feet; thence North 86 degrees 30 minutes 49 seconds West 1067.73 feet; thence North 01 degrees 40 minutes 50 seconds East 199.96 feet to the point of beginning.

\*Apparent scrivener's error; based on located evidence, call should be South 86 degrees 30 minutes 49 seconds East.

Section Corner Witnesses:  
 SW Corner, Section 34, Town 11 North, Range 17 West

- N30°E 55.10'
- N50°E 47.97'
- S35°W 45.21'
- S35°W 141.12'
- N45°W 46.89'

W 1/4 Corner, Section 34, Town 11 North, Range 17 West

- NW Side PP N32°E 39.93'
- Nail SW Side 18" Pine N42°W 83.41'
- Nail S Side PP N73°W 97.84'
- Nail NE Side Guy Pole S55°E 52.66'

Overall Original Configuration - Page 1  
 1525 Warner Street - Page 2 & 3  
 820 Industrial Park Drive - Page 4 & 5  
 900 Industrial Park Drive - Page 6 & 7  
 990 Industrial Park Drive - Page 8 & 9  
 Vacant Lot - Page 10

Date : 3/29/2023  
 Project No. 2230305

**Prein & Newhof**  
 Engineers - Surveyors • Environmental • Laboratory  
 3355 Evergreen Drive NE  
 Grand Rapids, MI 49525  
 www.preinnewhof.com  
 t. (616) 364-8491  
 f. (616) 364-8955  
 info@preinnewhof.com

Todd D Bronson  
 LICENSED PROFESSIONAL SURVEYOR  
 MICHIGAN LICENSE NO. 4001045494

**CERTIFICATE:**  
 I hereby certify that this survey was made under my direct supervision, that measurements were made and monuments set in accordance with the above mapped survey and/or description; that the relative positional precision of each corner is within limits accepted by the practice of professional surveying; and that the requirements for 1970 PA 132, MCL 54.213 have been met.

**Symbol Legend**

●	Found Iron
■	Found Monument
⊙	Section Corner
○	Set Iron
▨	Concrete
▩	Asphalt
M=	Measured Call
D=	Deeded Call

SCALE : 1" = 100'  
 0' 50' 100'



# CERTIFIED SURVEY

## Overall Original Configuration

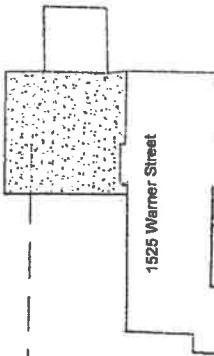
W 1/4 Cor  
Sec 34  
T12N, R17W

E-W 1/4 Line, Sec 34  
Benston Road  
(80' Public ROW)

### Symbol Legend

Symbol	Denotes
●	Found Iron
■	Found Monument
⊙	Section Corner
○	Set Iron
	Concrete
	Asphalt
M=	Measured Cell
D=	Deeded Cell

COMRAD MACHINE



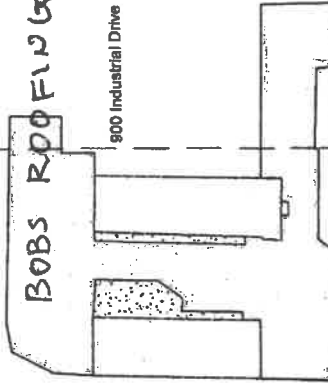
Warner Street  
(100' Public ROW)

WHITEHALL PRODUCTS



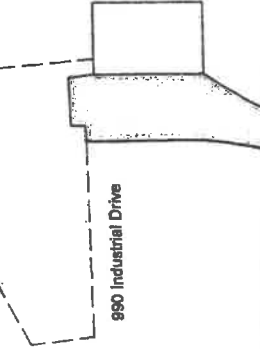
820 Industrial Drive

BOBS ROOFING



900 Industrial Drive

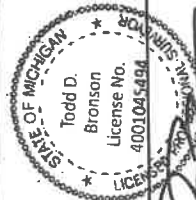
SCHIED PLUMBING



990 Industrial Drive

Vacant Lot Benston Road

Industrial Park Drive  
(80' Public ROW)



Todd D Bronson  
LICENSED PROFESSIONAL SURVEYOR  
MICHIGAN LICENSE NO. 4001045494

**CERTIFICATE:**  
I hereby certify that this survey was made under my direct supervision, that measurements were made and monuments set in accordance with the above mapped survey and/or description; that the relative positional precision of each corner is within limits accepted by the practice of professional surveying; and that the requirements for 1970 PA 132, MCL 54.213 have been met.

Overall Original Configuration - Page 1  
1525 Warner Street - Page 2 & 3  
820 Industrial Park Drive - Page 4 & 5  
900 Industrial Park Drive - Page 6 & 7  
990 Industrial Park Drive - Page 8 & 9  
Vacant Lot - Page 10

**Prein & Newhof**  
Engineers - Surveyors - Environmental - Laboratory

3355 Evergreen Drive NE  
Grand Rapids, MI 49526  
www.preinnewhof.com

T: (616) 364-6081  
F: (616) 364-6955  
info@preinnewhof.com

SCALE: 1" = 100'



PAGE  
1 OF 10

Date: 3/29/2023  
Project No. 2230305

W Line, Sec 34

July 6, 2023

Benston Road Vacant Lot Descriptions (2230305)

1525 Warner Additional Parcel Description:

Part of the Northwest 1/4 of the Southwest 1/4, Section 34, Town 12 North, Range 17 West, City of Whitehall, Muskegon County, Michigan, described as:

Commencing at the West 1/4 Corner of said Section; thence South 00°05'50" East 240.00 feet along the West line of said Section; thence South 88°18'00" East 250.12 feet parallel with the East-West 1/4 line and along the North line of the South 82 feet of the North 322 feet of the Northwest 1/4 of the Southwest 1/4 of said Section to the Point of Beginning; thence North 00°07'48" West 199.96 feet; thence South 88°18'00" East 126.99 feet along the South Right-of-Way line of Benston Road; thence South 00°05'50" East 199.99 feet; thence North 88°18'00" West 126.87 feet to the Point of Beginning.

820 Industrial Drive Additional Parcel Description:

Part of the Northwest 1/4 of the Southwest 1/4, Section 34, Town 12 North, Range 17 West, City of Whitehall, Muskegon County, Michigan, described as:

Commencing at the West 1/4 Corner of said Section; thence South 00°05'50" East 240.00 feet along the West line of said Section; thence South 88°18'00" East 377.00 feet, parallel with the East-West 1/4 line of said Section feet to the Point of Beginning; thence North 00°05'50" West 199.99 feet; thence South 88°18'00" East 200.00 feet along the South Right-of-Way of Benston Road; thence South 00°05'50" East 199.99 feet; thence North 88°18'00" West 200.00 feet to the Point of Beginning.

900 Industrial Drive Additional Parcel Description:

Part of the Northwest 1/4 of the Southwest 1/4, Section 34, Town 12 North, Range 17 West, City of Whitehall, Muskegon County, Michigan, described as:

Commencing at the West 1/4 Corner of said Section; thence South 00°05'50" East 240.00 feet along the West line of said Section; thence South 88°18'00" East 577.00 feet parallel with the East-West 1/4 line of said Section to the Point of Beginning; thence North 00°05'50" West 199.99 feet; thence South 88°18'00" East 367.00 feet along the South Right-of-Way line of Benston Road; thence South 00°05'50" East 199.99 feet; thence North 88°18'00" West 367.00 feet to the Point of Beginning.

990 Industrial Drive Additional Parcel Description:

Part of the Northwest 1/4 of the Southwest 1/4, Section 34, Town 12 North, Range 17 West, City of Whitehall, Muskegon County, Michigan, described as:

Commencing at the West 1/4 Corner of said Section; thence South 88°18'00" East 1317.24 feet along the East-West 1/4 Line of said Section; thence South 00°12'29" East 40.01 feet along the West 1/8 line of said Section to the South Right-of-Way line of Benston Road and the Point of Beginning; thence continuing South 00°12'29" East 200.00 feet; thence North 88°18'00" West 373.70; thence North 00°05'50" West 199.99 feet; thence South 88°18'00" East 373.31 feet along the South Right-of-Way line of Benston Road to the Point of Beginning.

CITY OF WHITEHALL  
RESOLUTION 23-38  
Police Administrative Vehicle Bids

WHEREAS, Police Chief Squiers has determined the need to replace the 2007 Chevrolet Impala utilized by Detective/Lieutenant Mahoney.

WHEREAS, the following bids for a 2023 Chevrolet Equinox through the State of Michigan purchasing program were received;

Rypma Chevrolet (Whitehall)	\$28,900
Berger Chevrolet (Grand Rapids)	\$31,389
Meyers Chevrolet (New Era)	\$32,490

WHEREAS, the Rypma bid is for a 2024 model.

WHEREAS, Treasurer/Finance Officer Seaver solicited quotes for a three year lease with a \$1 purchase option.

WHEREAS, the low quote of \$11,100 per year was submitted by Leasing Specialists.

WHEREAS, the City budgeted \$10,000, requiring a \$1,100 reduction at the discretion of the Chief in Police expenses to cover the overage.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a 2024 Chevrolet Equinox from Rypma Chevrolet for the low qualified bid of \$28,900 and authorizes the execution of a three-year lease with Leasing Specialists LLC for an annual payment of \$11,100; documentation fees of \$400, and a \$1 buyout at the end of the lease.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held October 10, 2023 at 6:00 p.m.

(\_\_ yes, \_\_ no, \_\_ absent).

\_\_\_\_\_  
Steve Salter, Mayor

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

**Whitehall Planning Commission  
Agenda Report - Corner Lots**

The Single Family Residential, Moderate Density Residential, and Restricted Commercial districts require a 30 foot side yard setback for corner lots. Interior side yard setbacks have to be no less than eight feet. 223 Livingston is a vacant corner lot measuring 60 x 165. This is the typical size for most of our residential lots. The owner would like to build but is concerned that she would be limited to a 22 foot wide home. She has asked about a variance.

Only eight of the 35 corner lots near 223 Livingston meet the 30 foot minimum, see attached map. That means 77% do not. I would suspect the same holds true throughout the City.

**RECOMMENDATION**

Motion to move forward with amending the zoning ordinance to eliminate the 30 foot side yard setback for corner lots within the Single Family Residential, Moderate Density Residential, and Restricted Commercial districts

**CITY OF WHITEHALL  
MUSKEGON COUNTY, MICHIGAN  
ORDINANCE NO. 23-03**

An ordinance to amend Zoning Articles 4, 5, and 7

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

Zoning Article 4 – Single Family Residential District §15-4-5(D)(4) be amended as follows;

“The side yard setback shall not be less than 8 feet. A corner lot side yard setback shall not be less than ~~30 feet~~ **8 feet providing adequate site lines are maintained for the safety of pedestrian and vehicle traffic**”.

Zoning Article 5 – Moderate Density Residential District §15-5-5(C)(4) be amended as follows;

“The side yard setback shall not be less than 8 feet. A corner lot side yard setback shall not be less than ~~30 feet~~ **8 feet providing adequate site lines are maintained for the safety of pedestrian and vehicle traffic**”.

That Zoning Article 7 – Restricted Commercial District §15-7-5(C)(4) be amended as follows;

“The side yard setback shall not be less than 8 feet. A corner lot side yard setback shall not be less than ~~30 feet~~ **8 feet providing adequate site lines are maintained for the safety of pedestrian and vehicle traffic**”.

This Ordinance is to become effective ten (10) days after publication.

Ayes:

Nays:

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the 24th day of January, 2023, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: October 10, 2023

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

Adopted: October 10, 2023

Published:

Effective: