



**CITY COUNCIL MEETING**  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
AUGUST 27, 2024  
6:00 p.m.

**AGENDA**

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Public Hearing – Commercial Rehabilitation District
4. Consent Agenda
  - Approval of the August 13 Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications – Wastewater Management Meeting Minutes, WMSRDC Minutes
5. Messages from the Mayor, Council, and City Manager
6. Public Comment \*
7. Old Business
8. New Business
  - 24-27 Watermain Relocation
  - 24-28 Commercial Rehabilitation District Establishment
9. Public Comment \*
10. Adjournment

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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 MINUTES**

Council Chambers  
August 13, 2024

**PRESENT** Scott Brown, Tanya Cabala, Debi Hillebrand, Jeff Holmstrom, Stephen Sikkenga, Steve Salter, and Tom Ziemer

**ABSENT** None

**ALSO PRESENT** Scott Huebler, Brook Schiller, Will Meier, Roger Squiers

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Mayor Salter called the meeting to order at 5:00 p.m.

**DISCUSSION ITEMS**

**Ealy Elementary Student Drop Off (Brown)**

Council members discussed the safety concerns with the line of traffic that forms along S. Elizabeth Street twice a day for student drop-off/pick-up at Ealy Elementary school. City Manager Huebler plans to meet with Superintendent McDowell and Chief Squires to make a plan for rerouting traffic for the coming school year.

**City Managers Contract (Brown)**

City Manager Huebler stated that his plan is to retire at the end of his current contract in August of 2025. Will Mier offered to provide a summary to Council on the process of hiring a new City Manager. Council Members agreed that looking into the process and having a transition period with the next City Manager would be the preferred way to proceed.

**Emergency Purchases (Brown)**

Council Member Brown discussed placing a cap on the current Emergency Spending Policy and suggested that rather than a fixed number, a percentage of the fund balance would make the most sense. Council Member Ziemer discussed getting multiple quotes for services in emergency situations.

**Enhancing Council Effectiveness & Professionalism (Cabala)**

Council Member Cabala discussed the need for a refresher course on *Robert's Rules of Order* to assist the Council in being more effective and efficient during meetings. She stated that the Council should provide a good example to residents on the expectation of conduct and language used during meetings and public comment. City Manager Huebler will have staff provide something for the next work session.

**INFORMATIONAL ITEMS**

None

**PUBLIC COMMENT**

None

**ADJOURNMENT**

Mayor Salter adjourned the work session at 5:47 pm

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Respectfully submitted,  
Brook Schiller, Deputy City Clerk



**WHITEHALL**  
**CITY COUNCIL**  
**MEETING MINUTES**  
Council Chambers  
August 13, 2024

**PRESENT** Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Steve Salter, Steve Sikkenga and Tom Ziemer

**ABSENT** None

**ALSO PRESENT** Scott Huebler, Brook Schiller, Will Meier, Roger Squiers

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

**APPROVAL OF THE AGENDA**

Motion by Holmstrom, seconded by Hillebrand to approve the agenda.

Voice Vote: All yeses

**MOTION CARRIED**

**APPROVAL OF THE CONSENT AGENDA**

- A. Approval of the July 23, 2024 Council Meeting
- B. Accounts Payable - \$757,913.67
- C. Communications: Thank You Notes: Arts Council, White Lake Chamber, White Lake Fireworks Committee; Leslie Salter Note; Zoning Board of Appeals Minutes

Motion by Cabala, seconded by Sikkenga to approve the Consent Agenda.

Voice Vote: All yeses

**MOTION CARRIED**

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

Messages were received from Council members, and the City Manager.

**PUBLIC COMMENT**

County Commissioner Cyr thanked everyone for allowing him to serve and announced his re-election campaign.

Val Barnes spoke about how the Police Department handles mental health situations.

Adrian Hulbert spoke about a plan to reach out to community members for assistance with fundraising for improvements to Gee Park.

Asia Rasch spoke about a dangerous invasive species of plant known as Jimsonweed and offered to help DPW identify and remove the plant from the area.

**OLD BUSINESS**

None

**NEW BUSINESS**

**A. Resolution 24-26 Commercial Rehabilitation Public Hearing**

Motion by Holmstrom, seconded by Sikkenga to schedule a public hearing on August 27<sup>th</sup>, 2024 to receive comments regarding the proposed Commercial Rehabilitation District.

Roll Call Vote: Yes –Holmstrom, Sikkenga, Brown, Ziemer, Hillebrand, Cabala, and Salter; No – None; Absent – None **MOTION CARRIED**

**PUBLIC COMMENT**

None

**ADJOURNMENT**

Mayor Salter adjourned the Council Meeting at 6:30 pm.

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Respectfully submitted,  
Brook Schiller, Deputy City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
August 27, 2024

**August 2024 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Family Farm & Home	Void #27341/Reprint-Duplicate correction	-\$339.98	27394
Transnation Title Agency of MI	TIFA land purchase - 104 N Thompson	\$364,292.20	27395
City of Whitehall-Common Cash	Payroll	\$58,362.71	Transfer
IRS	Payroll	\$19,181.72	EFT
Alerus Financial	Payroll	\$6,890.40	EFT
MISDU	Payroll	\$61.84	9298

**Total Prepays:**

\$448,448.89

**Accounts Payable:**

\$352,371.20

***TOTAL ACCOUNTS PAYABLE***

**\$800,820.09**

Vendor Code	Vendor Name Invoice	Description	Amount
CONN	ALYSSA CONNELLY CONTRACT	SUMMER 2024 NTERN - 7.1.24 - 8.20.24	2,000.00
TOTAL FOR: ALYSSA CONNELLY			2,000.00
SEAV	ALYSSA SEAVER FLEX - AUGUST-2	FLEX - AUGUST-24	210.16
TOTAL FOR: ALYSSA SEAVER			210.16
MAYF	ANNELIESE MAYFIELD CONTRACT	2024 SUMMER (7.1.24 - 8.20.24) - INTERN	1,200.00
TOTAL FOR: ANNELIESE MAYFIELD			1,200.00
ARCHI	ARCHITECTURAL HARDWARE CO 66976	PADLOCKS (12) / CORES/KEYS (6)	375.60
TOTAL FOR: ARCHITECTURAL HARDWARE CO			375.60
ASPHA	ASPHALT PAVING INC API-0004187	ASPHALT - 4.1 TONS	328.00
TOTAL FOR: ASPHALT PAVING INC			328.00
BEAM	BETH BEAMAN REIMBURSEMENT	REIMBURSE - LABELS - PROPS THE FOURSOME	10.59
TOTAL FOR: BETH BEAMAN			10.59
MAHON	BRANDON L MAHONEY FLEX - AUGUST-2	FLEX - AUGUST-24	21.43
TOTAL FOR: BRANDON L MAHONEY			21.43
BOU	BRENDA BOURDON FLEX - AUGUST-2	FLEX - AUGUST-24	511.81
TOTAL FOR: BRENDA BOURDON			511.81
ARMST	BRIAN ARMSTRONG FLEX - AUGUST-2	FLEX - AUGUST-24	288.20
TOTAL FOR: BRIAN ARMSTRONG			288.20
SCHILLER	BROOK SCHILLER FLEX - AUGUST-2	FLEX - AUGUST-24	235.20
TOTAL FOR: BROOK SCHILLER			235.20
CATCHMARK	CATCHMARK TECHNOLOGIES 10477	LIVESTREAM COUNCIL - AUGUST-2024	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CITY	CITY OF WHITEHALL REIMBURSEMENT	PETTY CASH REIMBURSEMENT - KEYS MADE	15.88
TOTAL FOR: CITY OF WHITEHALL			15.88
CONSU	CONSUMER'S ENERGY 9327274418	UNDERGROUND SERVICE - 10FT@ LAKE & SPRING STATEMENT PUBLIC UTILITIES	65.00 16,546.72
TOTAL FOR: CONSUMER'S ENERGY			16,611.72

Vendor Code	Vendor Name Invoice	Description	Amount
DAN	DAN FROST DBA	DAN'S AUTOMOTIVE	
	12656/12726	OIL CHANGES - #302 & #304	129.38
	12731	TIRE REPAIR - KUBOTA MOWER 81-01	20.00
	12736/12738	TIRE REPAIR - KUBOTA MOWER 81-01/WHEEL BEARIN	647.03
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			796.41
DELTA	DELTA DENTAL		
	RIS0005851938	DENTAL - SEPT-2024	1,814.96
TOTAL FOR: DELTA DENTAL			1,814.96
FRIE	ELIZABETH FRIETSCH		
	CONTRACT	INTERN - SUMMER 2024	1,200.00
TOTAL FOR: ELIZABETH FRIETSCH			1,200.00
EAR	ERIN EARHART		
	CONTRACT	BOX OFFICE SUB - NUNSENSE 7.12-7.14 & 7/19-7.	488.00
TOTAL FOR: ERIN EARHART			488.00
ETNA	ETNA SUPPLY INC		
	S105813267.002	EXPANSION CONNECTORS FOR 1 METER & 5/8 METER	1,087.00
TOTAL FOR: ETNA SUPPLY INC			1,087.00
HAVIL	HAVILAND		
	514510/CR511609	QTY 16 - 15 GAL DRUM CHLORINE	1,159.17
TOTAL FOR: HAVILAND			1,159.17
HOME	HOME SERVICES OF WHITE LAKE		
	34543	UPS CHARGES	12.51
TOTAL FOR: HOME SERVICES OF WHITE LAKE			12.51
PEZ	JEANNE PEZET		
	CONTRACT	PAY 7/19/24 - ELECTION COORDINATOR	97.50
TOTAL FOR: JEANNE PEZET			97.50
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JULY-2024	ELECTRICAL PERMITS - JULY 2024	3,032.00
TOTAL FOR: JJ'S ELECTRIC LLC			3,032.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	295237939	COPIER MAINT - #308 DPW	16.09
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			16.09
KUER	KUERTH'S DISPOSAL INC.		
	53561	WASTE REMOVAL & RECYCLING - CH/DPW/PH - JULY	408.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			408.00
THOR	LAURA THORNTON		
	CONTRACT	INTERN - SUMMER THEATER 2024/AUGUST	1,000.00
TOTAL FOR: LAURA THORNTON			1,000.00
METL	MET LIFE		
	5399644-	SEPT-2 LIFE & DISABILITY INS - SEPTEMBER-2024	860.31
TOTAL FOR: MET LIFE			860.31



OPEN  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING - AUGUST 27, 2024

Vendor Code	Vendor Name Invoice	Description	Amount
MDEQ	MI DEPT EGLE 761-11219214	WATER SAMPLE TESTING	1,789.00
TOTAL FOR: MI DEPT EGLE			1,789.00
MUTRE	MUSKEGON COUNTY TREASURER'S 204973	DOG TAGS JULY-2024	128.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			128.00
ED	OGBORN ENTERPRISES, INC. WCH & WDPW-24-0	CLEANING SERVICES - CH & DPW	665.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			665.00
ORKIN	ORKIN, LLC AUGUST-2024	PEST TREATMENT- AUG-2024	120.99
TOTAL FOR: ORKIN, LLC			120.99
PARS	PARSONS SMALL ENGINE SERVICE STATEMENT	ZERO TURN MOWERS - TIRE CHANGES/TUBES/BLADES/	698.87
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			698.87
PELL	PELL'S FARM SERVICE, INC I195448	FRONT SHAFT/WHEEL GAUGE - KUBOTA 81-01	236.74
TOTAL FOR: PELL'S FARM SERVICE, INC			236.74
PETRO	PETRO TANK & LINE TESTING LLC 224875	SERVICE/PRINTER - DPW FUEL TANK MONITOR/INSTA	722.05
TOTAL FOR: PETRO TANK & LINE TESTING LLC			722.05
PREIN	PREIN & NEWHOF, PC 83618	ENGINEERING SERVICES-W COLBY/COLBY SEWER EXT/	16,342.15
TOTAL FOR: PREIN & NEWHOF, PC			16,342.15
TUFT	ROBERT E TUFTS JR JULY-2024	BUILDING PERMITS - JULY-2024	3,159.32
TOTAL FOR: ROBERT E TUFTS JR			3,159.32
SCHEI	SCHEID PLUMBING HEATING & COOL I-30853-1	MARINA - A/C UNIT SERVICE DRAIN LINE	239.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			239.00
SHO	SHORELINE INSPECTION SERVICE LLC JULY - 2024	MECHANICAL & PLUMBING PERMITS JULY-2024	3,817.60
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			3,817.60
MISC	SPECTRUM PRINTERS 81692	ELECTION TEST DECK - AUG 6 ELECTION	112.24
TOTAL FOR: SPECTRUM PRINTERS			112.24
STAND	STANDARD SUPPLY & LUMBER 2677826-015	LUMBER - COVELL PARK	11.58
TOTAL FOR: STANDARD SUPPLY & LUMBER			11.58

Vendor Code	Vendor Name	Description	Amount
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7001772203	CH/MARINA - PENS/WHITE OUT/LENS CLEANER/TOILE	160.20
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			160.20
MI	STATE OF MICHIGAN		
	BLR494571	ANNUAL BOILER INSPECTION/CERTIFICATE	160.00
TOTAL FOR: STATE OF MICHIGAN			160.00
MICH	STATE OF MICHIGAN		
	MDOT00342 -591:	CONSTRUCTION CONTRACT - MEARS PAY APP#10	85,953.67
	MDOT00342 -591:	CONSTRUCTION CONTRACT - WARNER PAY APP#7/8	51,463.59
TOTAL FOR: STATE OF MICHIGAN			137,417.26
COFES	SUMMIT FIRE PROTECTION		
	2206119	ANNUAL INSPECTION - FIRE EXTINGUISHERS	135.00
TOTAL FOR: SUMMIT FIRE PROTECTION			135.00
LOOMIS	THE LOOMIS COMPANY		
	C004755200	WRAP PLAN- SEPT-2024	4,203.37
TOTAL FOR: THE LOOMIS COMPANY			4,203.37
TRICO	TRI-COUNTY FEED SERVICE INC		
	64206	GRASS SEED - STORM DAMAGE/STUMP HOLES	98.82
	64944/2	GRASS SEED- MDOT ROADSIDE	167.99
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			266.81
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	12214	T-SHIRTS - SEASONAL PARKS (3)	69.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			69.00
QUINN	TYLER J QUINN		
	CONTRACT	SOUND DESIGNER - 2024 SUMMER SEASON 7.1.24 -	50.00
	REIMBURSEMENT	ETHERNET ADAPTER/QLAB SOFTWARE - PH SUM24	56.95
TOTAL FOR: TYLER J QUINN			106.95
USBANK	US BANK		
	2661882	PLAYHOUSE BOND PAYMENT & INTEREST	127,070.50
TOTAL FOR: US BANK			127,070.50
USABL	USA BLUE BOOK/HD SUPPLY		
	INV00441544	CHLORINE COLORIMETER (2)	2,079.90
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			2,079.90
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	TIFA 24/25	FY 24/25 - TIFA CONTRIBUTION TO CHAMBER	18,000.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			18,000.00
WLEXC	WHITE LAKE EXCAVATING		
	98112	BLACK DIRT - SCREENED 23.88 TONS	434.13
TOTAL FOR: WHITE LAKE EXCAVATING			434.13
WHIVE	WHITEHALL VENTURES INC		
	LEASE - AUGUST2	LEASE - AUGUST-2024 - DOWNTOWN RESTROOMS	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00

OPEN  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING - AUGUST 27, 2024

Vendor Code	Vendor Name	Description	Amount
	Invoice		
TOTAL - ALL VENDORS			352,371.20
<b>FUND TOTALS:</b>			
Fund 101	- GENERAL OPERATING FUND		12,697.74
Fund 202	- MAJOR STREET FUND		164.00
Fund 203	- LOCAL STREET FUND		262.82
Fund 247	- TAX INCREMENT FINANCE AUTHORITY #1		19,232.36
Fund 249	- BUILDING INSPECTION DEPARTMENT		10,008.92
Fund 250	- LOCAL DEVELOPMENT FINANCE AUTHORITY FUND		60.06
Fund 401	- CAPITAL PROJECTS FUND		151,875.21
Fund 580	- PLAYHOUSE		135,266.14
Fund 590	- SEWER FUND		2,556.62
Fund 591	- WATER FUND		15,792.40
Fund 594	- MARINA FUND		1,477.69
Fund 661	- MOTOR POOL FUND		2,977.24

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 247					
101-000-082.000	CREDIT - JUNE24- WHITFLOW	DELTA DENTAL	09/01/24	RIS0005851938	(409.29)
101-000-082.000	WRAP - WHITFLOW CREDIT	THE LOOMIS COMPANY	08/10/24	C004755200	(917.01)
101-000-222.100	DOG TAGS JULY-2024	MUSKEGON COUNTY TREASURE	08/15/24	204973	128.00
101-000-231.017	DUE TO FLEX FUND	ALYSSA SEAVER	08/15/24	FLEX - AUGUST-24	210.16
101-000-231.017	DUE TO FLEX FUND	BRANDON L MAHONEY	08/15/24	FLEX - AUGUST-24	21.43
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	08/15/24	FLEX - AUGUST-24	511.81
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	08/15/24	FLEX - AUGUST-24	288.20
101-000-231.017	DUE TO FLEX FUND	BROOK SCHILLER	08/15/24	FLEX - AUGUST-24	235.20
	Total For Dept 000 247				68.50
<b>Dept 101 CITY COUNCIL</b>					
101-101-962.000	LIVESTREAM COUNCIL - AUGUST-202	CATCHMARK TECHNOLOGIES	08/01/24	10477	300.00
	Total For Dept 101 CITY COUNCIL				300.00
<b>Dept 172 ADMINISTRATION</b>					
101-172-727.000	WITE-OUT CORRECTION TAPE (1 BOX	STAPLES CONTRACT & COMME	08/14/24	7001772203	31.11
	Total For Dept 172 ADMINISTRATION				31.11
<b>Dept 262 ELECTIONS</b>					
101-262-727.000	ELECTION TEST DECK - AUG 6 ELEC	SPECTRUM PRINTERS	07/31/24	81692	112.24
101-262-818.000	PAY 7/19/24 - ELECTION COORDINA	JEANNE PEZET	07/19/24	CONTRACT	97.50
	Total For Dept 262 ELECTIONS				209.74
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-757.000	KEYS - PETTY CASH REIMB	CITY OF WHITEHALL	08/19/24	REIMBURSEMENT	15.88
101-265-757.000	TOILET PAPER (96 ROLLS)	STAPLES CONTRACT & COMME	08/14/24	7001772203	50.99
101-265-818.700	CLEANING SERVICES - CH - AUG-24	OGBORN ENTERPRISES, INC.	08/01/24	WCH & WDPW-24-08	380.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	08/15/24	STATEMENT	1,261.60
	Total For Dept 265 CITY HALL BLDG & GROUNDS				1,708.47
<b>Dept 270 FRINGE BENEFITS</b>					
101-270-719.600	WRAP PLAN - SEPT-2024	THE LOOMIS COMPANY	08/10/24	C004755200	5,120.38
101-270-719.605	DENTAL INSURANCE - SEPT2024	DELTA DENTAL	09/01/24	RIS0005851938	2,224.25
101-270-719.680	FRINGE-LIFE INS SEPT-24	MET LIFE	08/14/24	5399644- SEPT-2024	265.98
101-270-719.690	FRINGE-DISABILITY INS SEPT-24	MET LIFE	08/14/24	5399644- SEPT-2024	594.33
	Total For Dept 270 FRINGE BENEFITS				8,204.94
<b>Dept 301 POLICE</b>					
101-301-933.000	OIL CHANGE - #304	DAN FROST DBA DAN'S AUTO	07/16/24	12656/12726	129.38
	Total For Dept 301 POLICE				129.38
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	08/15/24	STATEMENT	36.00
	Total For Dept 448 STREET LIGHTING				36.00
<b>Dept 521 SANITATION</b>					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/02/24	53561	38.00
	Total For Dept 521 SANITATION				38.00
<b>Dept 567 CEMETERY</b>					
101-567-757.000	GRASS SEED- MDOT ROADSIDE	TRI-COUNTY FEED SERVICE	08/21/24	64944/2	83.99
101-567-757.000	T-SHIRTS - SEASONAL PARKS (3)	TROPHY CENTER OF WEST MI	08/12/24	12214	69.00

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 567 CEMETERY	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	08/15/24	STATEMENT	69.14
101-567-920.000	MOUNT TIRES - KUBOTA MOWER 81-0	DAN FROST DBA DAN'S AUTO	08/14/24	12736/12738	16.00
101-567-933.000			Total For Dept 567 CEMETERY		238.13
Dept 751 PARKS DEPARTMENT					
101-751-757.000	GRASS SEED- MDOT ROADSIDE	TRI-COUNTY FEED SERVICE	08/21/24	64944/2	84.00
101-751-757.000	BLACK DIRT - SCREENED 23.88 TON	WHITE LAKE EXCAVATING	08/08/24	98112	434.13
101-751-775.000	LUMBER - COVELL PARK	STANDARD SUPPLY & LUMBER	08/13/24	2677826-015	11.58
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	08/15/24	STATEMENT	352.80
101-751-933.000	MOUNT TIRES - KUBOTA MOWER 81-0	DAN FROST DBA DAN'S AUTO	08/14/24	12736/12738	16.00
101-751-933.000	ZEROTRN MOWERS - TIRE/IDLE/SPIN	PARSONS SMALL ENGINE SER	07/29/24	STATEMENT	698.87
			Total For Dept 751 PARKS DEPARTMENT		1,597.38
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	08/15/24	STATEMENT	136.09
			Total For Dept 756 119 S BALDWIN ST		136.09
			Total For Fund 101 GENERAL OPERATING FUND		12,697.74
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT - 2.05 TONS	ASPHALT PAVING INC	08/12/24	API-0004187	164.00
202-463-757.000			Total For Dept 463 ROUTINE MAINT		164.00
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT - 2.05 TONS	ASPHALT PAVING INC	08/12/24	API-0004187	164.00
203-463-757.000			Total For Dept 463 ROUTINE MAINT		164.00
Dept 474 TRAFFIC SERVICES					
203-474-757.000	GRASS SEED - STORM DAMAGE/STUMP	TRI-COUNTY FEED SERVICE	08/09/24	64206	98.82
			Total For Dept 474 TRAFFIC SERVICES		98.82
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247	TIFA CONTRIBUTION - CHAMBER 24/	WHITE LAKE CHAMBER OF CO	08/02/24	TIFA 24/25	18,000.00
247-000-818.300	LEASE - AUGUST-2024 - DOWNTOWN	WHITEHALL VENTURES INC	08/01/24	LEASE - AUGUST2024	145.00
247-000-818.400	ENGINEERING SERVICES-W COLBY PR	PREIN & NEWHOF, PC	08/08/24	83618	745.00
247-000-818.600-D22	UNDERGROUND SERVICE - 10FT@ LAK	CONSUMER'S ENERGY	08/14/24	9327274418	65.00
247-000-962.000			Total For Dept 000 247		18,955.00
Dept 525 DOWNTOWN STREETSCAPE					
247-525-921.000	FED LIGHTS/100015232430	CONSUMER'S ENERGY	08/15/24	STATEMENT	277.36
			Total For Dept 525 DOWNTOWN STREETSCAPE		277.36
Fund 249 BUILDING INSPECTION DEPARTMENT					
			Total For Fund 247 TAX INCREMENT FINANCE AUTHOR		19,232.36

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 249 BUILDING INSPECTION DEPARTMENT</b>					
Dept 000 247					
249-000-818.000	ELECTRICAL PERMITS - JULY-2024	JJ'S ELECTRIC LLC	08/12/24	JULY-2024	3,032.00
249-000-818.000	BUILDING PERMITS - JULY-2024	ROBERT E TUFTS JR	08/01/24	JULY-2024	3,159.32
249-000-818.000	MECHANICAL PERMITS -JULY-2024	SHORELINE INSPECTION SER	08/01/24	JULY - 2024	3,817.60
	Total For Dept 000 247				10,008.92
<b>Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND</b>					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	08/15/24	STATEMENT	60.06
	Total For Dept 000 247				60.06
<b>Fund 401 CAPITAL PROJECTS FUND</b>					
Dept 000 247					
401-000-818.000-B22	CONSTRUCTION CONTRACT - MEARS P	STATE OF MICHIGAN	08/04/24	MDOT00342 -591:ACT51	85,953.67
401-000-818.000-E22	CONSTRUCT CONTRACT- WARNER PAY	STATE OF MICHIGAN	06/30/24	MDOT00342 -591:ACT51	51,463.59
401-000-820.000-E22	ENGINEERING FEES - WARNER	PREIN & NEWHOF, PC	08/08/24	83618	14,457.95
	Total For Dept 000 247				151,875.21
<b>Fund 580 PLAYHOUSE</b>					
Dept 000 247					
580-000-300.000	BONDS PAYABLE	US BANK	08/09/24	2661882	120,000.00
580-000-708.100	SUMMER 2024- INTERN STIPEND	ALYSSA CONNELLY	06/26/24	CONTRACT	2,000.00
580-000-708.100	2024 SUMMER - INTERN	ANNELEISE MAYFIELD	06/26/24	CONTRACT	1,200.00
580-000-708.100	INTERN - SUMMER 2024	ELIZABETH FRIETSCH	06/26/24	CONTRACT	1,200.00
580-000-708.100	BOX OFFICE SUB - NUNSENSE	ERIN FARHART	08/04/24	CONTRACT	488.00
580-000-708.100	INTERN - SUMMER THEATER 2024/AU	LAURA THORNTON	07/01/24	CONTRACT	1,000.00
580-000-708.100	SOUND DESIGNER - SUMMER 2024 7.	TYLER J QUINN	06/26/24	CONTRACT	50.00
580-000-757.300	REIMBURSE - LABELS - PROPS THE	BETH BEAMAN	08/05/24	REIMBURSEMENT	10.59
580-000-757.310	ETHERNET ADAPTER - CMU WKND	TYLER J QUINN	08/14/24	REIMBURSEMENT	56.95
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	08/02/24	53561	54.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	08/15/24	STATEMENT	1,720.11
580-000-931.000	PEST TREATMENT - AUG - 2024	ORKIN, LLC	08/01/24	AUGUST-2024	120.99
580-000-931.000	ANNUAL BOILER INSPECTION/CERTIF	STATE OF MICHIGAN	08/12/24	BLR494571	160.00
580-000-931.000	ANNUAL INSPECTION - FIRE EXTING	SUMMIT FIRE PROTECTION	08/04/24	2206119	135.00
580-000-994.000	INTEREST	US BANK	08/09/24	2661882	7,070.50
	Total For Dept 000 247				135,266.14
<b>Fund 590 SEWER FUND</b>					
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	08/15/24	STATEMENT	1,417.42
	Total For Dept 554 SEWER PUMPING				1,417.42
<b>Dept 559 SEWER CONSTRUCTION</b>					
590-559-820.000-E23	ENGINEERING FEES - COLBY SEWER	PREIN & NEWHOF, PC	08/08/24	83618	1,139.20

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 590 SEWER FUND</b>					
<b>Dept 559 SEWER CONSTRUCTION</b>					
			Total For Dept 559 SEWER CONSTRUCTION		1,139.20
<b>Fund 591 WATER FUND</b>					
<b>Dept 546 WATER SOURCE PLANT</b>					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	08/09/24	514510/CR5111609	1,159.17
591-546-757.000	CHLORINE COLORIMETER (2)	USA BLUE BOOK/HD SUPPLY	08/02/24	INV000441544	2,079.90
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE I	08/07/24	34543	12.51
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	08/15/24	STATEMENT	9,664.82
			Total For Dept 546 WATER SOURCE PLANT		12,916.40
<b>Dept 548 WATER T &amp; D</b>					
591-548-757.000	EXPANSION CONNECTOR FOR 1 METER	ETNA SUPPLY INC	08/07/24	S105813267.002 & 001	1,087.00
591-548-818.000	WATER SAMPLE TESTING	MI DEPT EGLE	07/31/24	761-11219214	1,789.00
			Total For Dept 548 WATER T & D		2,876.00
			Total For Fund 591 WATER FUND		15,792.40
<b>Fund 594 MARINA FUND</b>					
<b>Dept 000 247</b>					
594-000-757.000	TOILET PAPER (96 ROLLS)	STAPLES CONTRACT & COMME	08/14/24	7001772203	78.10
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	08/15/24	STATEMENT	1,160.59
594-000-931.000	A/C UNIT SERVICE DRAIN LINE	SCHEID PLUMBING HEATING	08/21/24	I-30853-1	239.00
			Total For Dept 000 247		1,477.69
			Total For Fund 594 MARINA FUND		1,477.69
<b>Fund 661 MOTOR POOL FUND</b>					
<b>Dept 000 247</b>					
661-000-751.000	SERVICE/PRINTER - DPW FUEL TANK	PETRO TANK & LINE TESTIN	08/14/24	224875	722.05
661-000-757.000	PADLOCKS (12) / CORES/KEYS (6)	ARCHITECTURAL HARDWARE C	08/15/24	66976	375.60
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	08/02/24	53561	316.00
661-000-818.700	CLEANING SERVICES - DPW - AUG-2	OGBORN ENTERPRISES, INC.	08/01/24	WCH & WDPW-24-08	285.00
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	08/15/24	STATEMENT	390.73
661-000-933.000	TIRE REPAIR - KUBOTA MOWER 81-0	DAN FROST DBA DAN'S AUTO	08/14/24	12731	20.00
661-000-933.000	WHEEL BEARINGS/SWAY BAR LINKS -	DAN FROST DBA DAN'S AUTO	08/14/24	12736/12738	615.03
661-000-933.000	COPIER MAINTENANCE #308	KONICA MINOLTA BUSINESS	08/03/24	295237939	16.09
661-000-933.000	FRONT SHAFT/WHEEL GAUGE - KUBOT	PELL'S FARM SERVICE, INC	08/16/24	I195448	236.74
			Total For Dept 000 247		2,977.24
			Total For Fund 661 MOTOR POOL FUND		2,977.24

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101 GENERAL OPERATING FUND				12,697.74
	Fund 202 MAJOR STREET FUND				164.00
	Fund 203 LOCAL STREET FUND				262.82
	Fund 247 TAX INCREMENT FINANCE				19,232.36
	Fund 249 BUILDING INSPECTION DE				10,008.92
	Fund 250 LOCAL DEVELOPMENT FINA				60.06
	Fund 401 CAPITAL PROJECTS FUND				151,875.21
	Fund 580 PLAYHOUSE				135,266.14
	Fund 590 SEWER FUND				2,556.62
	Fund 591 WATER FUND				15,792.40
	Fund 594 MARINA FUND				1,477.69
	Fund 661 MOTOR POOL FUND				2,977.24
Total For All Funds:					352,371.20



**Muskegon Municipal Wastewater Management  
Meeting Minutes  
May 16, 2024**

**Committee Present**

K. Arter, S. Beishuizen, S. Biesiada, A. Erb, J. Holter, S. Huebler, J. Marcinkowski, J. Martin, T. Myers, S. Smith, and B. VanHoeven

**Others Present**

D. Johnson, G. King, D. Noyes, C. Patterson, M. Schneider, W. VandenBosch

**Call to Order**

Chair Huebler called the meeting to order at 10:00 a.m.

**Agenda**

Motion by Holter, second by Beischuizen, CARRIED, to approve the agenda as submitted. All voted yes.

**Directors Report**

Director Johnson provided a summary of the monthly report - financial, farm, projects, and statistical.

**GMED Update**

President/CEO Schneider provided an update on projects and introduce Greg King, Director of Economic Development.

**Communications**

**Unfinished Business**

**New Business**

- Whitehall Township Water Project  
Director Johnson requested support for the acquisition of an easement required for the extension of municipal water along Silver Sreek Road.

Motion by Martin, second by Marcinkowski, CARRIED, to approve the request subject to acquisition of all other required easements. All voted yes.

**Adjournment**

There being no further business, Huebler adjourned the meeting at 10:30 a.m.

# ATTACHMENT I

## WESTPLAN TRANSPORTATION POLICY COMMITTEE

### Minutes

May 15, 2024

#### I. CALL TO ORDER

Chairperson Arter called the meeting to order at 1:30 p.m. A roll call was taken, and a quorum was present.

#### ATTENDANCE

##### A. Members Present

Kim Arter, Laketon Township, Chairperson  
Roger Belknap, Ottawa County  
Heather Bowden, MDOT  
Richard Carlson, City of Ferrysburg  
Arnie Erb, Whitehall Township  
Diane Goodman, City of Roosevelt Park  
Bob Hires, City of Montague  
Jack Kennedy, Muskegon County Road Commission  
Bonnie McGlothin, City of Muskegon Heights  
Bob Monetza, City of Grand Haven  
Roger Morgenstern, City of Norton Shores  
Field Reichardt, Ottawa County Road Commission  
Steven Salter, City of Muskegon  
Roger Vanderstelt, Village of Fruitport

##### B. Members Not Present

Wally Delameter, Village of Spring Lake  
Michelle Hazekamp, Muskegon County Board of Commissioners  
Marcia Hovey-Wright, MATS  
Ryan Kelly, Crockery Township  
Kevin McLaughlin, Harbor Transit  
Bill Mogren, City of North Muskegon  
Andrew Sibold, FHWA

##### C. Others Present

Marc Frederickson, MDOT  
Rebecca Hopp, Resident of Ferrysburg  
Tyler Kent, MDOT  
Bob Lukens, Muskegon County  
Alexis Springer, MCC  
Blake Wright, MDOT

##### D. Staff Present

Lauryn Blake, WMSRDC  
Joel Fitzpatrick, WMSRDC  
Brian Mulnix, WMSRDC

**II. APPROVAL OF THE PREVIOUS MINUTES (APRIL 17, 2024)**

The minutes and attachments were reviewed from the April 17, 2024, meeting. A spelling correction was made. A motion was made and supported to approve the minutes and attachment from the meeting with adjustments. Motion approved. *M/S Kennedy/Salter*

**III. PUBLIC COMMENT (AGENDA ITEMS)**

The WestPlan Public Participation Plan procedure was followed to achieve public participation for this meeting. No members of the public spoke.

**IV. TRANSPORTATION IMPROVEMENT PROGRAM**

**FY2023-2026 TIP AMENDMENT 16**

Mr. Brian Mulnix presented on TIP Amendment 16 – the construction phase has been approved. Mulnix announced that a \$58,000 increase in the budget will be applied to the engineering phase. Mr. Tyler Kent provided details of why we needed the engineering phase added and clarified the amount of funds needed. A motion was made and supported to approve the FY2023-2026 TIP Amendment 16. Motion carried. *M/S Carlson/Monetza*

**V. 2050 METROPOLITAN TRANSPORTATION PLAN (MTP)**

Mr. Brian Mulnix announced the approval of the MTP and the submittal of the MTP to MDOT. Currently, the MPO is operating under the 2045 LRP until the 2050 MTP is approved.

**VI. WESTPLAN MPO FY2024 UNIFIED WORK PROGRAM AMENDMENT**

Mr. Joel Fitzpatrick announced that once the FY2024 UWP Amendment is approved, then the FY2025 UWP and Appendix can get approved. Mr. Fitzpatrick detailed a budget increase from \$50,000 to \$105,000 due to donations from the City of Muskegon and the Muskegon County Bicycling Coalition. Discussion ensued. A motion was made and supported to approve the WestPlan MPO FY2024 UWP Amendment. Motion carried. *M/S Morgenstern/Belknap*

**VII. WESTPLAN MPO FY2025 UNIFIED WORK PROGRAM & APPENDIX**

Mr. Brian Mulnix emphasized the importance of the approval of the FY2025 UWP and Appendix, as this will be the guidelines for FY2025. This document contains the outline of the MPO's daily responsibilities. Mr. Joel Fitzpatrick presented an adjustment to be made to the Air Quality conformity wording. A motion was made and supported to approve the WestPlan MPO FY2025 UWP and Appendix with adjustments. Motion carried. *M/S Salter/Bowden*

**VIII. NEW BUSINESS/MPO ROUNDTABLE**

**PUBLIC TRANSPORTATION**

- a. Mr. Bob Lukens presented on and distributed operations report for the MATS transit numbers. Discussion ensued. A similar report for Harbor Transit was requested. Mr. Lukens also informed the committee that Denver Air Connection is now working with the DOT and should be active by July.

**MDOT UPDATES**

- b. Mr. Tyler Kent updated the committee on the continuation of the Grand Rapids construction on US-131.
- c. Mr. Marc Frederickson reported on the progress of multiple bridge construction projects and upcoming inspections on Business Route 31, in White Lake, Grand Haven, and Black Creek. Mr. Frederickson also informed the committee on traffic signal updates occurring on M-46 from Creston to Maple Island.
- d. Ms. Heather Bowden announced that the Public Participation Plan for the STIP is being finalized for 2026-2029.

**IX. PUBLIC COMMENT**

The WestPlan Public Participation Plan procedure was followed to achieve public participation for this meeting. Ms. Rebecca Hopp commented on her appreciation for the TIP adjustment being approved. No other members of the public spoke.

- X. **ADJOURNMENT** – Meeting adjourned at 2:17 p.m.

## ATTACHMENT II

### WESTPLAN FY2023-2026 TIP AMENDMENT 17

The following projects have been submitted as the FY2023-2026 TIP Amendment 17. The WestPlan MPO Technical committee took action to approve and recommend this amendment at their meeting on August 1, 2024. Please review these projects and prepare for discussion and action at the meeting.

Fiscal Year	Job#	County	Responsible Agency	Project Name	Limits	Primary Work Type	Project Description	Fed Estimated Amount	State Estimated Amount	Local Estimated Amount	Total Estimated Amount	Phase Fed Participating Amount	Fund Source	Federal Amendment Type	Total Job Cost
2024	214287	Mustegon	Montague	Cook St	Stanton Blvd. to Eilers Rd.	Reconstruction	Crush and shape with improved storm drainage	\$385,000	\$0	\$86,250	\$481,250	\$481,250.00	STUL	Phase Abandoned	\$0.00
2024	215556	Mustegon	Mustegon	Southern Ave	Lakeshore to Division	Reconstruction	Reconstruct	\$831,700	\$0	\$1,215,100	\$2,046,800	\$1,791,800.00	STUL	Phase Abandoned	\$0.00
2024	215561	Ottawa	Ottawa County	W Spring Lake Rd	Multiple Locations, Ottawa County	Road Rehabilitation	Resurface	\$400,000	\$0	\$275,000	\$675,000	\$675,000.00	STUL	Phase Abandoned	\$0.00
2024	217465	Ottawa	MDOT	Mustegon TSC	IM-120	Road Capital Preventive Maintenance	2024 Asphalt Crack Treatment	\$171,067	\$37,934	\$0	\$209,000	\$485,000.00	NH	Scope Construction Length Change	\$500,000.00
2024	220734	Mustegon	Roosevelt Park	Broadway Ave	Herry Street to 25 feet west of Maple Grove	Road Rehabilitation	Resurface	\$96,791	\$0	\$163,209	\$260,000	\$260,000.00	STUL	Phase Budget equal or over 24%	\$260,000.00
2024	217335	Ottawa	Harbor Transit Multi-Modal Transportation	Transit Capital	Areewide	SP1201-administrative facility	Transit Capital 6339	\$160,143	\$40,036	\$0	\$200,179	\$200,179.00	6339	GPA over or over 25%	\$200,179.00
2025	209616	Kent	MDOT	Regionwide	All trunkline routes of WESTPLAN MPO	Traffic Safety	Permanent pavement marking	\$1,512	\$168	\$0	\$1,680	\$20,000.00	HSIP	Phase Budget equal or over 24%	\$4,360,000.00
2025	209617	Kent	MDOT	Regionwide	All trunkline routes of WESTPLAN MPO	Traffic Safety	Permanent pavement marking	\$328,104	\$36,456	\$0	\$364,560	\$4,340,000.00	HSIP	Phase Budget equal or over 24%	\$4,360,000.00
2025	209618	Kent	MDOT	Regionwide	All trunkline routes of WESTPLAN MPO	Traffic Safety	Special pavement	\$756	\$84	\$0	\$840	\$10,000.00	HSIP	Phase Abandoned	\$0.00
2025	209619	Kent	MDOT	Regionwide	All trunkline routes of WESTPLAN MPO	Traffic Safety	Special pavement	\$35,154	\$3,906	\$0	\$39,060	\$465,000.00	HSIP	Phase Abandoned	\$0.00
2025	209620	Kent	MDOT	Regionwide	All trunkline routes of WESTPLAN MPO	Traffic Safety	Pavement marking retroreflectivity	\$1,134	\$126	\$0	\$1,260	\$15,000.00	HSIP	Phase Abandoned	\$15,000.00
2026	207544	Mustegon	MDOT	IM-46 W	Non-Freeway Signing Upgrade, Non-freeway	Traffic Safety	Non-Freeway Sign Replacement	\$527,121	\$0	\$0	\$527,121	\$1,077,689.00	STG	Scope Construction Length Change	\$1,265,113.00

CITY OF WHITEHALL  
RESOLUTION 24-27  
Watermain Relocation

- WHEREAS, the Muskegon County Road Commission has contracted with Terra Contractors for the reconstruction of the Mill Pond Creek culvert in the 3900 block of White Lake Drive.
- WHEREAS, the project requires the relocation of the City watermain.
- WHEREAS, Terra, currently completing the Warner Street Project, submitted a bid for the watermain relocation.
- WHEREAS, City Ordinance §22.09 allows for additions to contracts with City Council approval when those additions exceed \$25,000.
- WHEREAS Public Works Director Brian Armstrong has reviewed the bid and finds it acceptable, further recommending acceptance by the Council to facilitate coordinated and expedited reconstruction of the culvert.
- WHEREAS, the City budgeted \$426,600 for the Warner Street watermain improvements with the low bid from Terra coming in at \$396,000 leaving a balance of \$30,600 to cover the culvert work along with another \$16,000 from cash reserves.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby awards the White Lake Drive Culvert Watermain Project to Terra Contractors for the qualified bid amount of \$46,150.

BE IT FURTHER RESOLVED

That the Whitehall City Council hereby authorizes a budget amendment to provide additional funding for the Culvert Watermain Project from cash reserves.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council for the City of Whitehall, at a regular meeting held Tuesday, August 27, 2024, at 6:00 pm.  
(\_\_ yes, \_\_ no, \_\_ absent).

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

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

**CITY OF WHITEHALL  
RESOLUTION 24-28  
Commercial Rehabilitation District Establishment**

Minutes of a regular meeting of the City Council of the City of Whitehall, held on August 27, 2024, at 405 East Colby in the City Hall Council Chambers at 6:00 p.m.

PRESENT:

ABSENT:

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

WHEREAS, pursuant to PA 210 of 2005, the City Council has the authority to establish Commercial Rehabilitation Districts within the City on its own initiative.

WHEREAS, the Council initiated the establishment of a Commercial Rehabilitation District along Colby Street located in the City for the purpose of providing incentive for property improvements and expansion along the main commercial corridor into the City.

WHEREAS, the Council of the City of Whitehall determined that the district meets the requirements set forth in sections 2(b) and 3 of PA 210 of 2005.

WHEREAS, written notice has been given by certified mail to the county and all owners of real property located within the proposed district as required by section 3(3) of PA 210 of 2005.

WHEREAS, on August 27, 2024 a public hearing was held and all residents and taxpayers of the City were afforded an opportunity to be heard.

WHEREAS, the Council deems it to be in the public interest of the City to establish a Commercial Rehabilitation District as proposed.

NOW, THEREFORE, BE IT RESOLVED

by the City Council of the City of Whitehall that the following described parcels of land situated in the City of Whitehall, Muskegon County, and State of Michigan,

W-0309 W ½ of lots 7 & 8 blk 12; W-0310 E ½ OF LOTS 7 & 8 BLK 12; W-0317-319 LOTS 4-5-6 BLK 13; W-032 W ½ OF LOTS 7 & 8 BLK 13; W-0321 E ½ OF LOTS 7 & 8 BLK 13; WHITEHALL MEDICAL ARTS BUILDING CONDOMINIUM; W-0853

SLOCUMS FIRST EAST ADD'N LOT 9 BLK 53; W-0853A SLOCUMS FIRST EAST ADD'N LOT 10 BLK 53; W-0854 SLOCUMS FIRST EAST ADD'N LOT 11 BLK 53; W-0855 SLOCUMS FIRST EAST ADD'N LOT 12 BLK 53; W-0870-871 SLOCUMS SECOND EAST ADD'N LOTS 7 & 8 AND W 1.5 FT OF LOT 9 BLK 56; W-0872 SLOCUMS SECOND EAST ADD'N LOT 9 EXC W 1.5 FT TH'OF AND W 6 IN OF LOT 10 BLK 56; W-0873 SLOCUMS SECOND EAST ADD'N LOTS 10 THRU 12 EXC W 6 IN OF LOT 10 BLK 56; COM 80 FT E OF SE COR LOT 12 BLK 56 SLOCUMS SECOND EAST ADD'N TH N 361.94 FT TO S LN HANSON ST TH E 360.78 FT TO W LN WARNER ST TH S 196.41 FT TO A PT 165.10 FT N OF N LN COLBY ST TH W 116.98 FT TH S 165.20 FT TO N LN COLBY ST TH W 245.29 FT TO POB; BEG AT INTER OF N LN OF COLBY ST & E SEC LN OF SEC 28 T12N R17W THE W ALG N LN OF COLBY ST 150 FT TH N PAR TO SEC LN 165 FT TH E PAR TO N LN OF COLBY ST 150 FT TO SEC LN THE S ALG SEC LN 165 FT TO POB SEC 28 T12N R17W; W-0751A M.S. GREENS SUBD PART OF LOT 1 DESCRIBED AS FOLLOWS: COM AT THE NE COR OF SD LOT 1 TH S 00D 00M 47S ALG E THE E LN OF SD LOT 178.82 FT TO THE TRUE POINT OF BEGINNING TH S 00D 00M 47S E ALG THE E LN OF SD LOT 95 FT TH N 88D 02M 15S W PARALLEL WITH THE S LN OF SD LOT 124.88 FT TH DUE N PARALLEL WITH THE W LN OF SAID LOT 95 FT TH S 88D 02M 15S E PARALLEL WITH THE S LN OF SD LOT 124.87 FT TO POB ALSO S 125 FT OF LOT 1 OF M.S. GREENS SUBD; W-0752 M.S. GREENS SUBD LOT 2 EXC E 55 FT TH'OF SUBJ TO ESMT REC'D L3558 P756; W-0752A M.S. GREENS SUBD E 55 FT OF LOT 2 AND W 75 FT OF LOT 3 EXC N 58.36 FT OF S 178.27 FT OF E 21.5 FT TH'OF SUBJ TO ESMT REC'D L3558 P754; W-0753 M.S. GREENS SUBD COMM AT TH SW COR OF SD LOT 3 THEN ALG TH N LN OF COLBY ST S 88 DEG 01M 45S E 75 FT FOR POB TH N 00D 00M 08S W 119.91 FT TH N 88 D 01M 45S W 21.5 FT TH N 00D 00M 8S W 58.36 FT TH S 88D 01M 45S E 21.5 FT TH N 00D 00M 04S W 218.91 FT TH S 87D 25M 03S E 91.1FT TH S 01D 44M 15S W 359.97 FT TH N 88D 01M 45S W 79 FT TO POB; W-0754 M.S. GREEN'S SUB'D LOT 5 EXC E 160 FT TH'OF M.S. GREEN'S SUB'D AND LOTS 3 & 4 OF SAID SUB EXC W 150 FT OF LOT 3 AND EXC PART OF LOTS 3 & 4 INCL IN FOL DESC; COM AT PT 150 FT E OF SW COR LOT 3 TH N PAR WITH W LN OF LOT 3 399.4 FT M/L TO N LN OF LOT 3 TH E ALG N LN OF LOTS 3 & 4 16.1 FT TH SW'LY 399.4 FT M/L TO A POINT ON S LN OF LOT 3 WHICH IS 4 FT E OF POB TH W 4 FT TO POB SUBJ TO DRIVEWAY ESMNT RECORDED L3766 P725; W-0754A M.S. GREEN'S SUB'D LOT 5 EXC WLY 5 FT TH'OF; W-0756 MS GREENS SUBD LOT 6 ESMT AGREEMENT FOR DRAINAGE L3197 P255; W-0757 MS GREEN'S SUBD LOT 7 ESMT AGREEMENT FOR DRAINAGE L3197 P255; W-0758A M S GREEN'S SUB'D W 55 FT OF LOT 8; W-0758 MS GREEN'S SUB'D LOT 8 EXC W 55 FT TH'OF; W-0631B N 400 FT OF E 150 FT OF SE 1/4 OF NW 1/4 LY S OF COLBY ST SEC 27 T12N R17W EXC E 33 FT TH'OF ALSO EXC THAT PART LYING NE'LY AND N'LY OF LN DESC AS COM AT A PT ON N-S 1/4 LN OF SEC 27 N 0D 13M 38S W 241.241 METERS (791.47 FT) FROM CENTER 1/4 COR OF SD SEC TH S 89D 46M 22S W 10.058 METERS (33 FT) TO POB TH N 11D 26M 29S W 12.088 METERS (34.66



FT) TH N 68D 02M 16S W 12.665 METERS (41.55 FT) TH N 87D 56M 54S W 50 METERS (164.04 FT) TO POINT OF ENDING; W-0631 PT OF SE 1/4 OF NW 1/4 SEC 27 T12N R17W DESC AS BEG AT A POINT THAT IS 481.45 FT N 00D 16M 10S W ALG THE N&S 1/4 LN OF SD SEC AND 150.12 FT N 87D 59M 25S W OF THE CENTRAL 1/4 COR OF SD SEC TH N 87D 59M 25S W 110.00 FT TH N 00D 16M 10S W 400.32 FT TH S 87D 59M 25 S E 110.00 FT ALG THE C/L OF COLBY ST TH S 00D 16M 10SE 400.32 FT TO POB CONTAINING 1.01 ACRES, EXCEPT PART TAKEN, USED OR DEEDED FOR ROAD PURPOSES. SUBJ TO UNDERGROUND UTILITY ESMT L/P 31017/603 SUBJ TO STORM WATER RETENTION AND DRAINAGE ESMT L/P 3117/608 SUBJ TO DRIVEWAY ESMT L3514 P485; W-0631 PT OF THE SE 1/4 OF NW 1/4 SEC 27 T12N R17W DESC AS BEG AT THE CENTRAL 1/4 COR OF SD SEC TH N 87D 53M 19S W 979.65 FT ALG THE E&W 1/4 LN TH N 00D 05M 28S W 427.12 FT TH S 87D 59M 25S E 320.22 FT TH N 00D 05M 28S W 453.30 FT TH S 87D 59M 25S E 396.50 FT ALG THE C/L OF COLBY ST TH S 00D 16M 10S E 400.32 FT TH S 87D 59M 25S E 260.12 FT TO THE N & S 1/4 LN TH S 00D 16M 10S E 481.95 FT TO THE POB SUBJ TO UNDERGROUND UTILITY ESMT L/P 31017/603 SUBJ TO STORM WATER RETENTION AND DRAINAGE ESMT L/P 3117/608 SUBJECT TO DRIVEWAY ESMT L3514 P485; W-0631A THAT PT OF SE 1/4 OF NW 1/4 SEC 27 T12N R17W COM AT INT OF W LN SD SE 1/4 NW 1/4 AND C/L OF E COLBY ST TH ELY ALG C/L 346.5 FT FOR POB TH SLY PAR TO W LN SD SE 1/4 NW 1/4 453 FT TH ELY PAR TO C/L SD ST 320 FT TH NLY PAR TO W LN SD SE 1/4 NW 1/4 453 FT TO C/L COLBY ST TH WLY ALG C/L 320 FT TO POB SUBJ TO ESMT FOR COLBY ST L/P 3002/582 (NLY 50 FT) SUBJ TO DISTRIBUTION SERVICE LINE ESMT L/P 3026/924; BEG 478.5 FT S & 100 FT S 87 DEG 52 MIN E OF NW COR SE 1/4 OF NW 1/4 TH S 150 FT TH S 14D 11M 47S E 46.86 FT TH S 87D 52M E 235 FT TH N 195 FT TH N 87D 52M W 246.5 FT TO POB SEC 27 T12N R17W SUBJ TO ESMT L/P 4156/938; W-0629 BEG 478.5 FT S & 60 FT S 87D 52M E OF NW COR SE 1/4 OF NW 1/4 TH S 87D 52M E 40 FT TH S 150 FT TH S 14D 11M 47S E 46.86 FT TH S 87D 52M E 235 FT TH S 493 FT TH W 162 FT TH N 84 FT TH N 24D 13M 19S W 173.69 FT TH W 113 FT TH N 263.5 FT TH S 87D 52M E 60 FT TH N 195 FT TO POB SEC 27 T12N R17W; SEC 27 T12N R17W BEG SW COR OF SE 1/4 OF NW 1/4 TH E ALG 1/4 LN 346.5 FT TH N TO A PT 688 FT S OF SLY ROW COLBY ST TH W 162 FT TH N 84 FT TH N 24D 13M 19S W 173.69 FT TH W 113 FT TH S TO POB SBJT TO EASEMENT TO COLBY ST RECOR'D L 1207 P 900; W-0630 N 195 FT OF S 796 FT OF W 60 FT OF SE 1/4 OF NW 1/4 & M S GREEN'S SUB'D LOT 9 EXC THAT PART BEG AT NW COR SD LOT 9 TH ALG N LN SD LOT 9 S 90D E 115 FT TH S 11D 00M 18S W 50.73 FT TH S 01D 48M 36S E 139.41 FT TO S LN OF LOT 9 TH ALG SD S LN S 89D 53M 20S W 105 FT TO SW COR SD LOT 9 TH N 01D 25M 40S W 189.4 FT TO POB SEC 27 T12N R17W SUBJ TO ESMT FOR WIDENING COLBY L/P 2328/043; W-0759A THAT PT OF LOT 9 OF MS GREENS SUB'D BEG AT NW COR OF SD LOT 9 TH ALG N LN OF SD LOT 9 S 90D E 115 FT TH S 11D 18S W 50.73 FT TH S 01D 48M 36S E 139.41 FT TO S LN OF LOT 9 TH ALG SD S LN S 89D

53M 20S W 105 FT TO SW COR OF SD LOT 9 TH N 01D 25M 40S W 189.40 FT TO POB; W-0760 M S GREEN'S SUB'D LOT 10; W-0761 M S GREEN'S SUB'D LOT 11; W-0762 M.S. GREEN'S SUB'D E 1/2 LOT 12; W-0762A M.S. GREEN'S SUB'D W 1/2 LOT 12; W-0763 M S GREEN'S SUB'D LOT 13 & E 15 FT OF LOT 14 EXC S 135 FT TH'OF; W-763-A M S GREEN'S SUB'D S 135 FT OF LOT 13 & S 135 FT OF E 15 OF LOT 14; W-0765C M.S. GREEN'S SUBDIVISION THAT PART OF W 70 FT OF LOT 14 & E 40 FT OF LOT 15 LYING N OF SPRING ST EXC S 181.92 FT TH'OF; W-0765 M.S. GREEN'S SUBDIVISION W 120 FT OF N 180 FT OF LOT 15 AND E 5 FT OF W 125 FT OF THAT PART OF LOT 15 LYING N OF SPRING ST EXC S 181.92 FT TH'OF; W-0766 M.S. GREEN'S SUBD THAT PART OF LOT 16 LYING NLY OF SPRING ST EXC COM AT INTER OF CLS OF WARNER ST & SLOCUM ST TH N 00D 00M 00S E 482.92 FT ALG W LN OF SEC FOR POB TH N 00D 00M 00S E 363.53 FT TO NW COR OF LOT 16 MS GREENS SUB TH S 88D 00M 03S E 35.89 FT TH S 45D 59M 58S W 10.94 FT TH S 00D 00M 00S E 355.67 FT TH N 87D 58M 10S W 28.02 FT TO POB; W-0647 SEC 28 T12N R17W COM AT A PT ON THE S LINE OF COLBY ST 350 FT E OF NE COR OF LOT 1 BLOCK 57 OF SLOCUM'S SECOND EAST ADDITION AND 270 FT E OF E LN OF COVELL ST TH S'LY PAR TO COVELL ST 165 FT TH E'LY PAR TO COLBY ST 120 FT TO SEC LN BTWN SEC 28 AND 27 TH N'LY ALG SEC LN 165 FT TO S LN OF COLBY ST TH W'LY ALG S LN OF COLBY ST 120FT TO POB EXC E 28FT THEREOF ALSO EXC COM AT INT OF CENTERLINES OF WARNER AND SLOCUM ST S 16D 04M 07S E 9.41 FT FROM CAST IRON MONUMENT RECORD' L1299 P227 (LAND CORNER REC CERT MUSKEGON CO REG OF DEED) TH N 00D 00M 00S E 846.45FT ALG E LN OF SEC 27 PER PLAT OF MS GREEN'S SUB L2 P62 TO POB AT NW COR OF LOT 16 OF SD PLAT TH S 00D 00M 00S E 34.12FT ALG W LN OF SD LOT 16 TH N 44D 00M 20S W 49.08FT TH S 88D 00M 40S E 34.12 FT ALG S ROW OF COLBY ST TO POB TOGETHER WITH N 1/2 OF VAC ALLEY ADJ TO ABOVE DESC PROPERTY; W-0648 PART OF GOV LOT 1 SEC 28 T12N R17W COM AT PT 260 FT E OF NE COR OF LOT 1 BLOCK 57 OF SLOCUM'S SECOND ADDITION TO VILLAGE OF WHITEHALL SD PT BEING 180 FT E OF ELY LN OF COVELL ST TH SLY PAR WITH COVELL ST 165 FT TH ELY PAR WITH COLBY ST 90 FT TH NLY PAR WITH COVELL ST 165 FT TO S LN OF COLBY ST TH WLY ALG S LN OF COLBY ST 90 FT TO POB TOGETHER WITH NLY 1/2 OF VACATED ALLEY ADJ THEREOF; W-0649 SEC 28 T12N R17W A RECTANGULAR PARCEL OF LAND SITUATED IN SE COR OF COLBY ST AND COVELL ST DESCRIBED AS: PART OF GOV LOT 1 COMM AT A PT AT SE COR OF COLBY AND COVELL ST SD PT BEING 80 FT ELY OF NE COR LOT 1 BLK 57 OF N PART OF SLOCUM'S EAST ADD TH ELY ALG SLY LN COLBY ST 180 FT TH SLY AND PARALLEL TO COVELL ST 165 FT TH WLY AND PARALLEL TO COLBY ST 180 FT TO ELY LN OF COVELL ST TH NLY ALG ELY LN OF COVELL ST 165 FT TO POB ALSO INC BEG AT PT 180 FT S OF SLY LN OF COLBY ST ON ELY LN OF COVELL ST RUNNING E 180 FT ALG CENTERLINE OF A 30 FT WIDE VACATED ALLEY TH SLY AND PARALLEL WITH COVELL ST 50 FT TH W 180 FT TO ELY LN OF COVELL ST TH N 50 FT ALG ELY

LN OF COVELL ST TO POB ALSO VAC ALLEY ADJ THERETO; W-0876-877 SLOCUM'S SECOND EAST ADD'N LOT 1 BLK 57; SLOCUM'S SECOND EAST ADD'N LOTS 2 THRU 6 INCL BLK 57; W-0842 SLOCUM'S FIRST EAST ADD'N LOT 1 BLK 52; W-0843 SLOCUM'S FIRST EAST ADD'N LOT 2 BLK 52; W-0844 SLOCUM'S FIRST EAST ADD'N LOTS 3 & 4 BLK 52 INGRESS/ESMT 4262/478; SLOCUM'S FIRST EAST ADDITION LOTS 5 & 6 BLK 52; W-0336 LOT 12 BLK 14.

are hereby established as a Commercial Rehabilitation District pursuant to the provisions of PA 210 of 2005 to be known as Colby Street Commercial Rehabilitation District.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

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Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Whitehall, County of Muskegon, Michigan at a regular meeting held on August 27, 2024.

# Muskegon County Property Viewer Print

Report generated 6/18/2024 at 4:28:06 PM

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## COLBY CORRIDOR COMMERCIAL REHABILITATION DISTRICT PROPOSED

