



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JANUARY 27, 2026
6:00 p.m.

AMENDED AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. *Special Presentation – Marc Fredrickson, MDOT - Roads*
4. Public Hearing – Application for Commercial Rehab Exemption Cert., Jeremy Garcia
5. Consent Agenda
 - Approval of the January 13, 2026 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – Petoskey Memo
6. Messages from the Mayor, Council, and City Manager
7. Public Comment *
8. Old Business
9. New Business
 - Sports n’ Shorts
 - Resolution 26-06 MACC Playhouse Grant
 - Resolution 26-07 Commercial Rehabilitation Exemption Certificate Application
10. Public Comment *
11. Adjournment

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

* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, 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
January 13, 2026

PRESENT Scott Brown, Tanya Cabala, Debi Hillebrand, Jeff Holmstrom, Bryan Mahan, and Tom Ziemer

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

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

DISCUSSION ITEMS

Sports N Shorts

City Manager Tavernier provided background on the Sports N Shorts program and outlined the cost to the City if it chooses to sponsor the program. Council expressed consensus that it is a valuable program for children and indicated support for sponsoring it at a cost of \$4,500. Formal action will be taken at the next Council meeting.

Senior Millage Allocation

Council Member Cabala announced that she is stepping away from the Senior Millage Advisory Board and recapped the Board's decision made in March. Council Member Squiers expressed a preference that the funds be focused on direct support for seniors in need and that the City's \$1,000 allocation be directed to AgeWell. Mayor Ziemer stated that he believed the City's \$1,000 could instead be directed to the VAC, though he was open to either option. Council Member Brown noted that comments on social media reflected a preference for supporting seniors in need rather than seniors in general. No consensus was reached.

Boards & Commissions

The Council reviewed the mayor's recommendations for each board and discussed potential changes for the Planning Commission and the Zoning Board of Appeals, noting in particular that members should not serve on both bodies simultaneously. In addition, the one Council member who was not currently assigned to a board or commission, Roger Squiers, was appointed to the Solid Waste Board.

INFORMATIONAL ITEMS

Council Member Cabala noted that a date for the second senior dinner still needed to be set, and a tentative date of March 23 was suggested. Council Member Brown also asked whether the Council would like to schedule a discussion at a future work session regarding the ambulance service.

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Ziemer adjourned the work session at 5:53 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT



CITY COUNCIL
MEETING MINUTES
Council Chambers
January 13, 2026

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Bryan Mahan and Tom Ziemer

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

Mayor Ziemer called the meeting to order at 6:00 pm.

APPROVAL OF THE AMENDED AGENDA

Motion by Cabala, seconded by Brown to approve the agenda.

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the December 23, 2025 Council Meeting Minutes
- B. Accounts Payable \$268,839.52
- C. Communications: None

Motion by Holmstrom, seconded by Hillebrand 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.

Motion by Brown, seconded by Mahan, to approve the mayor's recommendations for the boards & commissions as presented.

Voice Vote: All yeses.

MOTION CARRIED

PUBLIC COMMENT

Kim Cyr shared a press release on the Consumer Energy solar project.

OLD BUSINESS

City Manager Tavernier reported that TIFA/LDFA both approved resolutions at the last BLT meeting to allocate funds for the bond repayment.

NEW BUSINESS

A. Chamber of Commerce Requests

Motion by Holmstrom, seconded by Cabala to approve the requests submitted by the Chamber of Commerce for the Feet on the Street event – June 7 and the Maritime Festival – August 6-8.

Voice Vote: All yeses

MOTION CARRIED

B. Resolution 26-01 Street Administrator Designation

Motion by Holmstrom, seconded by Hillebrand to designate Dan Tavernier as Whitehall's Street Administrator for the Michigan Department of Transportation (MDOT).

Roll Call Vote: Yes – Holmstrom, Hillebrand, Squiers, Cabala, Brown, Mahan, and Ziemer;
No – None; Absent – None

MOTION CARRIED

C. Resolution 26-02 Commercial Rehab Exemption Certificate Public Hearing

Motion by Hillebrand, seconded by Mahan, to set a public hearing for Tuesday, January 27, 2026 at 6 pm to receive comments regarding the proposed Commercial Rehabilitation Exemption Certificate application as submitted by Jeremy Garcia.

Roll Call Vote: Yes – Hillebrand, Mahan, Brown, Holmstrom, Cabala, Squiers, and Ziemer;
No – None; Absent – None

MOTION CARRIED

D. Resolution 26-03 Residents Right to Protest

Motion by Holmstrom, seconded by Hillebrand, to provide the right of resident and non-resident taxpayers to file protests to the Board of Review in writing, without the necessity of personal appearance by the taxpayer or the taxpayer's representative, provided such written protest is received on or before the second Tuesday in March of the tax year at issue.

Roll Call Vote: Yes – Holmstrom, Hillebrand, Cabala, Brown, Mahan, Squiers, and Ziemer;
No – None; Absent – None

MOTION CARRIED

E. Resolution 26-04 Poverty Exemption

Motion by Cabala, seconded by Squiers, to adopt the updated 2026 Poverty Exemption Policies and Guidelines as presented.

Roll Call Vote: Yes – Cabala, Squiers, Hillebrand, Mahan, Brown, Holmstrom, and Ziemer;
No – None; Absent – None

MOTION CARRIED

F. Resolution 26-05 Board of Review

Motion by Hillebrand, seconded by Brown, to schedule the dates for the Board of Review public sessions for Wednesday, March 11th from 1pm – 4pm and 6pm – 9pm; and Thursday, March 12th from 9am – 12pm and 1pm – 4pm.

Roll Call Vote: Yes – Hillebrand, Brown, Holmstrom, Cabala, Squiers, Mahan, and Ziemer;
No – None; Absent – None

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Ziemer adjourned the Council Meeting at 6:21 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
January 27, 2026

January 2025 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$56,466.31	Transfer
IRS	Payroll	\$17,426.06	EFT
Alerus Financial	Payroll	\$7,429.10	EFT
MISDU - FOC	Payroll	\$61.84	9461

Total Prepays:

\$81,383.31

Accounts Payable:

\$129,364.06

TOTAL ACCOUNTS PAYABLE

\$210,747.37

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING JANUARY 27, 2026

Vendor Code	Vendor Name	Description	Amount
ABON	ABONMARCHE CONSULTANTS, INC		
	162223	LIFT STATION & FORCE MAIN REPLACEMENT PROJECT	8,750.00
	162224	LAKE STREET IMPROVEMENTS	6,000.00
TOTAL FOR: ABONMARCHE CONSULTANTS, INC			14,750.00
PATTON	AMBER PATTON		
	003	CLEANING SERVICES - DPW/CITY HALL/POLICE DEPT	725.00
TOTAL FOR: AMBER PATTON			725.00
AMWAT	AMERICAN WATER WORKS ASSOC		
	SO278327	MEMBERSHIP RENEWAL - BOND 00187652	443.00
TOTAL FOR: AMERICAN WATER WORKS ASSOC			443.00
TWISS	ASHLEY TWISS		
	FLEX - JAN-26	FLEX- JAN 2026	335.00
TOTAL FOR: ASHLEY TWISS			335.00
ASPHA	ASPHALT PAVING INC		
	API-0006575	COLD PATCH - 13.96 TONS	2,373.20
TOTAL FOR: ASPHALT PAVING INC			2,373.20
MAHON	BRANDON L MAHONEY		
	FLEX-JAN-26	FLEX - JAN 2026	21.77
TOTAL FOR: BRANDON L MAHONEY			21.77
CATCHMARK	CATCHMARK TECHNOLOGIES		
	17368	LIVESTREAM MONTHLY CITY COUNCIL MEETINGS	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CHART	CHARTER COMMUNICATIONS		
	005038701011426	INTERNET - MARINA, DPW, PH	544.98
TOTAL FOR: CHARTER COMMUNICATIONS			544.98
MAHOC	CHRIS MAHONEY		
	FLEX - JAN-26	FLEX - JAN-2026	552.00
TOTAL FOR: CHRIS MAHONEY			552.00
CITY	CITY OF WHITEHALL		
	Q2 - WATER/SEWER	Q2 - WATER/SEWER	4,206.65
TOTAL FOR: CITY OF WHITEHALL			4,206.65
COBB	COBB COMMUNICATIONS INC		
	2022-13967	AD - WHITE LAKE VISITORS GUIDE	795.00
TOTAL FOR: COBB COMMUNICATIONS INC			795.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	29,846.47
TOTAL FOR: CONSUMER'S ENERGY			29,846.47
DELTA	DELTA DENTAL		
	RIS0006803192	DENTAL INSURANCE	2,481.90
TOTAL FOR: DELTA DENTAL			2,481.90

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JANUARY 27, 2026

Vendor Code	Vendor Name	Description	Amount
BOND	DONALD BOND		
	JAN-2026	FLEX - JAN-26	102.50
TOTAL FOR: DONALD BOND			102.50
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	6,217.10
TOTAL FOR: DTE ENERGY			6,217.10
GNAR	GNARLY HEIFER LLC		
	STATEMENT	MEAL - MAYORS & MGRS MTG 12.17.25	900.00
TOTAL FOR: GNARLY HEIFER LLC			900.00
HAVIL	HAVILAND		
	558787 / CR55907	QTY 16- 15 GAL DRUM CHLORINE	1,103.27
TOTAL FOR: HAVILAND			1,103.27
HAP	HEALTH ALLIANCE PLAN		
	100012335127	HEALTH INSURANCE - FEBRUARY 2026	3,444.87
	100012337527	HEALTH INSURANCE - FEBRUARY 2026	29,376.92
TOTAL FOR: HEALTH ALLIANCE PLAN			32,821.79
KUER	KUERTH'S DISPOSAL INC.		
	74703	WASTE REMOVAL & RECYCLING/ WASTE REMOVAL 2055	303.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			303.00
LA	LAKE MICHIGAN CARPET CLEANING		
	20147737	PH - CARPET CLEANING	1,499.00
TOTAL FOR: LAKE MICHIGAN CARPET CLEANING			1,499.00
WLBEA	LUDINGTON DAILY NEWS		
	STATEMENT	PUBLISHING - TRAFFIC CODE AMENDMENT	1,064.36
TOTAL FOR: LUDINGTON DAILY NEWS			1,064.36
METL	MET LIFE		
	5399644- FEB-26	LIFE & DISABILITY INS - FEB-26	814.30
	5399644- JAN-26	LIFE & DISABILITY INS - JAN-26	841.87
TOTAL FOR: MET LIFE			1,656.17
MDEQ	MI DEPT EGLE		
	761-11381822	WATER SAMPLE TESTS	256.00
	WKS-4405	WATER CLASS- SPRING 2026- ARKEMA/FREES	550.00
TOTAL FOR: MI DEPT EGLE			806.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	12312025	QUARTER 4 CONTRIBUTION	6.42
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			6.42
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2600003080	CENTRAL DISPATCH FEES - FEB-26	4,137.42
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,137.42
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	2600017090	CODE ENFORCEMENT SVCS -JAN-MARCH 2026	1,500.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			1,500.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JANUARY 27, 2026

Vendor Code	Vendor Name	Description	Amount
MUCC	MUSKEGON COUNTY CLERK		
	11042025-11	ELECTION SHARED COSTS- 11.4.25	805.95
TOTAL FOR: MUSKEGON COUNTY CLERK			805.95
MUCCA	MUSKEGON COUNTY CLERK'S ASSOC		
	2026	2025 MCCA MEMBERSHIP RENEWAL - BOURDON/TWISS	60.00
TOTAL FOR: MUSKEGON COUNTY CLERK'S ASSOC			60.00
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6879	SALT/SAND/BRINE	6,831.42
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			6,831.42
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000215036	DOG TAGS - DECEMBER 2025	14.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			14.00
PARM	PARMENTER LAW		
	296302 / 296301	ATTORNEY FEES - GENERAL/PROSECUTION	6,115.71
TOTAL FOR: PARMENTER LAW			6,115.71
PEKAD	PEKADILL'S		
	43477	BLT MEETING - LUNCH 1.8.26	229.10
TOTAL FOR: PEKADILL'S			229.10
PLANTE	PLANTE & MORAN, PLLC		
	10607084	CONFERENCE	1,500.00
TOTAL FOR: PLANTE & MORAN, PLLC			1,500.00
PREIN	PREIN & NEWHOF, PC		
	93340 / 93341	ENGINEERING SERVICES- DWAM/WARNER	1,724.13
	93342	ENGINEERING FEES - TANNERY BAY PHASE 3	198.50
TOTAL FOR: PREIN & NEWHOF, PC			1,922.63
REEMAN	REEMAN FARM EQUIPMENT		
	51201R	REPAIRS - PLOW TRUCK 12-08	675.09
TOTAL FOR: REEMAN FARM EQUIPMENT			675.09
SCAD	SCADA		
	530382194	FEES - SUBSCRIPTION/MODEM/MULTI-FACTOR AUTHENT	318.00
TOTAL FOR: SCADA			318.00
MISC	SPECTRUM PRINTERS		
	87195	ELECTION TEST DECK - NOV 4 ELECTION	58.48
TOTAL FOR: SPECTRUM PRINTERS			58.48
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	60503648257	CLEANING SUPPLIES	7.80
	6050453217	BROOM W/DUST PAN	19.07
	7008276864	FOLDERS/TABS/CALENDAR/LIME-AWAY	49.10
	7008288902	WALL FILE/PLANNER/BINDERS/STICKY NOTES/DRY ERA	113.79
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			189.76
VESCO	VESCO OIL CORPORATION		
	5866966-00	HYDRAULIC FLUID / CREDIT DRUM DEPOSITS	744.92
TOTAL FOR: VESCO OIL CORPORATION			744.92

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING JANUARY 27, 2026

Vendor Code	Vendor Name	Description	Amount
WLEXC	WHITE LAKE EXCAVATING		
	99179	ROAD GRAVEL RECYCLED - 8 YDS	252.00
TOTAL FOR: WHITE LAKE EXCAVATING			252.00
WORKP	WORKPLACE HEALTH MUSKEGON		
	321107	DOT DRUG SCREEN/PHYSICAL/ PRE-EMPLOYMENT SCREE	155.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			155.00
TOTAL - ALL VENDORS			129,364.06

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	68,897.40
Fund 202 - MAJOR STREET FUND	4,602.31
Fund 203 - LOCAL STREET FUND	4,602.31
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY	198.50
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	2,242.96
Fund 249 - BUILDING INSPECTION DEPARTMENT	1,500.00
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	908.62
Fund 401 - CAPITAL PROJECTS FUND	14,750.00
Fund 580 - PLAYHOUSE	6,338.93
Fund 590 - SEWER FUND	1,408.05
Fund 591 - WATER FUND	18,495.02
Fund 594 - MARINA FUND	1,072.09
Fund 661 - MOTOR POOL FUND	4,347.87

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-222.100	DOG TAGS - DECEMBER 2025	MUSKEGON COUNTY TREASURER, DOG TAGS - DECEMBER 2025		14.00	
101-000-231.017	FLEX- JANUARY 2026	ASHLEY TWISS	FLEX- JAN 2026	335.00	
101-000-231.017	FLEX - JAN 2026	BRANDON I MAHONEY	FLEX - JAN 2026	21.77	
101-000-231.017	FLEX - JANUARY -2026	CHRIS MAHONEY	FLEX - JAN-2026	552.00	
101-000-231.017	FLEX-JAN-26	DONALD BOND	FLEX - JAN-26	102.50	
	Total For Dept 000 247			1,025.27	
Dept 101 CITY COUNCIL					
101-101-760.000	MEAL - MAYORS & MGRS MTG	GNARLY HELPER LLC	MEAL - MAYORS & MGRS MTG 12.17.25	900.00	
101-101-962.000	LIVESTREAM COUNCIL MEETINGS	CATCHMARK TECHNOLOGIES	LIVESTREAM MONTHLY CITY COUNCIL MEETING	300.00	
	Total For Dept 101 CITY COUNCIL			1,200.00	
Dept 172 ADMINISTRATION					
101-172-727.000	DESKTOP ORGANIZER - ASHLEY		STAPLES CONTRACT & COMMERC WALL FILE/PLANNER/BINDERS/STICKY NOTES/ PLANTE & MORAN, PLLC CONFERENCE	67.35	
101-172-760.000	CONFERENCES & WORKSHOPS			1,500.00	
	Total For Dept 172 ADMINISTRATION			1,567.35	
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	ATTORNEY FEES - GENERAL/PROSECUTION	3,683.71	
	Total For Dept 203 ATTORNEY			3,683.71	
Dept 215 CITY CLERK					
101-215-727.000	3 RING BINDERS (5) - BRENDA/PLAN STAPLES CONTRACT & COMMERC WALL FILE/PLANNER/BINDERS/STICKY NOTES/ 2025 MCCA MEMBERSHIP RENEWAL - B MUSKEGON COUNTY CLERK'S A;2025 MCCA MEMBERSHIP RENEWAL - BOURDON/ PUBLISHING - TRAFFIC CODE AMENDM LODJINGTON DAILY NEWS PUBLISHING - TRAFFIC CODE AMENDMENT			34.25	
101-215-770.000				60.00	
101-215-905.000				1,064.36	
	Total For Dept 215 CITY CLERK			1,158.61	
Dept 262 ELECTIONS					
101-262-727.000	ELECTION TEST DECK - NOV 4 ELECT SPECTRUM PRINTERS		ELECTION TEST DECK - NOV 4 ELECTION	58.48	
101-262-818.000	ELECTION SHARE COST 11.4.25	MUSKEGON COUNTY CLERK	ELECTION SHARED COSTS- 11.4.25	805.95	
	Total For Dept 262 ELECTIONS			864.43	
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES - BROOM AND D STAPLES CONTRACT & COMMERC BROOM W/DUST PAN			19.07	29057
101-265-757.000	OPERATING SUPPLIES		STAPLES CONTRACT & COMMERC CLEANING SUPPLIES	7.80	29057
101-265-757.000	STICKY NOTES - CH		STAPLES CONTRACT & COMMERC WALL FILE/PLANNER/BINDERS/STICKY NOTES/ MANILLA FOLDERS - CH	3.71	
101-265-757.000	MANILLA FOLDERS - CH		STAPLES CONTRACT & COMMERC FOLDERS/TABS/CALENDAR/TIME-AWAY	49.10	
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS (D AMBER PATTON		CLEANING SERVICES - DPW/CITY HALL/POLIC	245.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	Q2 - WATER/SEWER	277.75	
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	2,068.06	
101-265-920.000	PUBLIC UTILITIES - 405 E COLBY	DTE ENERGY	PUBLIC UTILITIES	1,320.50	
	Total For Dept 265 CITY HALL BLDG & GROUNDS			3,990.99	
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	ATTORNEY FEES - GENERAL/PROSECUTION	2,432.00	
	Total For Dept 266 DISTRICT COURT			2,432.00	
Dept 270 FRINGE BENEFITS					
101-270-719.600	FRINGE-HEALTH INS - FEBRUARY 202 HEALTH ALLIANCE PLAN		HEALTH INSURANCE - FEBRUARY 2026	29,376.92	
101-270-719.601	FRINGE - RETIRER HEALTH INS - AM HEALTH ALLIANCE PLAN		HEALTH INSURANCE - FEBRUARY 2026	3,444.87	
101-270-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL INSURANCE	2,481.90	
101-270-719.680	FRINGE-LIFE INS - JAN-26	MFT LIFE	LIFE & DISABILITY INS - JAN-26	274.72	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 01/11/2026 - 01/28/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JANUARY 27, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL OPERATING FUND					
Dept 270 FRINGE BENEFITS					
101-270-719.680	FRINGE-LIFE INS - FEB-26	MET LIFE	LIFE & DISABILITY INS - FEB-26	431.12	
101-270-719.685	DRUG SCREEN/PHYSICAL/PRE-EMPLOY- WORKPLACE HEALTH MUSKEGON	DOT DRUG SCREEN/PHYSICAL/ PRE-EMPLOYMEN		155.00	
101-270-719.690	FRINGE-DISABILITY INS - JAN-26	MET LIFE	LIFE & DISABILITY INS - JAN-26	567.15	
101-270-719.690	FRINGE-DISABILITY INS - FEB-26	MET LIFE	LIFE & DISABILITY INS - FEB-26	383.18	
101-270-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGUE QUARTER 4 CONTRIBUTION		6.42	29056
	Total For Dept 270 FRINGE BENEFITS			37,121.28	
Dept 301 POLICE					
101-301-850.000	CENTRAL DISPATCH FEES - FEB-26	MUSKEGON CENTRAL DISPATCH CENTRAL DISPATCH FEES - FEB-26		4,137.42	
	Total For Dept 301 POLICE			4,137.42	
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	6,584.98	
	Total For Dept 448 STREET LIGHTING			6,584.98	
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	WASTE REMOVAL & RECYCLING/ WASTE REMOV	38.00	
	Total For Dept 521 SANITATION			38.00	
Dept 567 CEMETERY					
101-567-757.000	INDEX CARDS - CEMETERY	STABLES CONTRACT & COMMERC WALL FILE/PLANNER/BINDERS/STICKY NOTES/		3.49	
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	116.76	
101-567-920.000	PUBLIC UTILITIES - 1316 E COLBY	DTE ENERGY	PUBLIC UTILITIES	60.01	
	Total For Dept 567 CEMETERY			180.26	
Dept 751 PARKS DEPARTMENT					
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	Q2 - WATER/SEWER	2,861.71	
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	1,195.43	
	Total For Dept 751 PARKS DEPARTMENT			4,057.14	
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	Q2 - WATER/SEWER	335.75	
101-756-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	459.33	
101-756-920.000	PUBLIC UTILITIES - 119 S BALDWIN	DTE ENERGY	PUBLIC UTILITIES	60.88	
	Total For Dept 756 119 S BALDWIN ST			855.96	
Fund 202 MAJOR STREET FUND					
Dept 478 WINTER MAINT					
202-478-757.000	COLD PATCH	ASPHALT PAVING INC	COLD PATCH - 13.96 TONS	1,186.60	
202-478-757.000	SALT/SAND/BRINE	MUSKEGON COUNTY ROAD COMM1 SALT/SAND/BRINE		3,415.71	
	Total For Dept 478 WINTER MAINT			4,602.31	
	Total For Fund 202 MAJOR STREET FUND			4,602.31	
Fund 203 LOCAL STREET FUND					
Dept 478 WINTER MAINT					
203-478-757.000	COLD PATCH	ASPHALT PAVING INC	COLD PATCH - 13.96 TONS	1,186.60	
	SALT/SAND/BRINE	MUSKEGON COUNTY ROAD COMM1 SALT/SAND/BRINE		3,415.71	
	Total For Dept 478 WINTER MAINT			4,602.31	

GL Number Invoice Line Desc Invoice Description Vendor Invoice Description Amount Check #

Fund 203 LOCAL STREET FUND Total For Fund 203 LOCAL STREET FUND 4,602.31

Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY
 Dept 000 247 ENGINEERING FEES - TANNERY BAY P PREIN & NEWHOE, PC ENGINEERING FEES - TANNERY BAY PHASE 3 198.50

243-000-820.000 Total For Dept 000 247 198.50

Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY 198.50

Fund 247 TAX INCREMENT FINANCE AUTHORITY #1
 Dept 000 247 ENGINEERING-2023 TIFA CAPITAL PREIN & NEWHOE, PC ENGINEERING SERVICES- DWAM/WARNER 162.00

247-000-820.300-D22 PUBLIC UTILITIES CITY OF WHITEHALL Q2 - WATER/SEWER 325.85

247-000-920.000 BLT MTC - LUNCH 1.8.26 PERADILL'S BLT MEETING - LUNCH 1.8.26 229.10

247-000-962.000 Total For Dept 000 247 716.95

Dept 525 DOWNTOWN STREETScape
 247-525-920.000 PUBLIC UTILITIES CITY OF WHITEHALL Q2 - WATER/SEWER 49.50

247-525-920.000 PUBLIC UTILITIES - 111 N MEARS DTE ENERGY PUBLIC UTILITIES 430.10

247-525-921.000 ELECTRICAL-PEDESTRIAN LIGHTS CONSUMER'S ENERGY PUBLIC UTILITIES 1,046.41

Total For Dept 525 DOWNTOWN STREETScape 1,526.01

Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 2,242.96

Fund 249 BUILDING INSPECTION DEPARTMENT
 Dept 000 247 CODE ENFORCEMENT SVCS -JAN- MARC MUSKOGON CHARTER TOWNSHIP CODE ENFORCEMENT SVCS -JAN-MARCH 2026 1,500.00

249-000-818.200 Total For Dept 000 247 1,500.00

Total For Fund 249 BUILDING INSPECTION DEPARTMENT 1,500.00

Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND
 Dept 000 247 AD - WHITE LAKE VISITORS GUIDE COBB COMMUNICATIONS INC AD - WHITE LAKE VISITORS GUIDE 795.00

250-000-818.100 C/S-INDUSTRIAL PARK MARKETING CONSUMER'S ENERGY PUBLIC UTILITIES 113.62

250-000-818.100 Total For Dept 000 247 908.62

Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY 908.62

Fund 401 CAPITAL PROJECTS FUND
 Dept 000 247 LIFT STATION & FORCE MAIN REPLAC ABONMARCHE CONSULTANTS, TLIFT STATION & FORCE MAIN REPLACEMENT 8,750.00

401-000-820.000-A26 LAKE STREET IMPROVEMENTS ABONMARCHE CONSULTANTS, ILAKE STREET IMPROVEMENTS 6,000.00

401-000-820.000-A26 Total For Dept 000 247 14,750.00

Total For Fund 401 CAPITAL PROJECTS FUND 14,750.00

Fund 580 PLAYHOUSE
 Dept 000 247 WASTE REMOVAL & RECYCLING - 304 KOERTH'S DISPOSAL INC. WASTE REMOVAL & RECYCLING/ WASTE REMOV 54.00

580-000-818.000 PH - CARPET CLEANING LAKE MICHIGAN CARPET CLEAN PH - CARPET CLEANING 1,499.00

580-000-850.000 INTERNET - PH CHARTER COMMUNICATIONS INTERNET - MARINA, DPW, PH 330.00

580-000-920.000 PUBLIC UTILITIES CITY OF WHITEHALL Q2 - WATER/SEWER 118.49

580-000-920.000 PUBLIC UTILITIES CONSUMER'S ENERGY PUBLIC UTILITIES 1,784.26

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-920.000	PUBLIC UTILITIES - 304 S MEARS		PUBLIC UTILITIES	2,553.18	
			DTE ENERGY	6,338.93	
			Total For Dept 000 247	6,338.93	
			Total For Fund 580 PLAYHOUSE		
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW		INTERNET - MARINA, DPW, PH	19.99	
			CHARTER COMMUNICATIONS	19.99	
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS	19.99	
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES		PUBLIC UTILITIES	1,081.26	
590-554-920.000	PUBLIC UTILITIES - 403 S BAY		PUBLIC UTILITIES	54.80	
			Total For Dept 554 SEWER PUMPING	1,136.06	
Dept 558 SEWER T & D					
590-558-775.000	ROAD GRAVEL RECYCLED - 8 YDS		WHITE LAKE EXCAVATING ROAD GRAVEL RECYCLED - 8 YDS	252.00	
			Total For Dept 558 SEWER T & D	252.00	
			Total For Fund 590 SEWER FUND	1,408.05	
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-760.000	WATER CLASS - ARKEMA/FREES		MI DEPT EGLE WATER CLASS- SPRING 2026- ARKEMA/FREES	550.00	
591-540-770.000	MEMBERSHIP RENEWAL - BOND 001876		AMERICAN WATER WORKS ASSOC MEMBERSHIP RENEWAL - BOND 00187652	443.00	
591-540-820.000	ENGINEERING- DWAM		PREIN & NEWHOF, PC ENGINEERING SERVICES- DWAM/WARNER	1,562.13	
			Total For Dept 540 WATER ADMINISTRATION	2,555.13	
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW		INTERNET - MARINA, DPW, PH	100.00	
			CHARTER COMMUNICATIONS	100.00	
			Total For Dept 542 WATER CUSTOMER ACCOUNTS	100.00	
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUMS CHLORINE	HAVILAND	QTY 16- 15 GAL DRUM CHLORINE	1,103.27	
591-546-801.000	FEES - SUBSCRIPTION/MODEM/AUPHEN SCADA		FEES - SUBSCRIPTION/MODEM/MULTI-FACTOR	318.00	
591-546-920.000	PUBLIC UTILITIES		PUBLIC UTILITIES	13,871.45	
591-546-920.000	PUBLIC UTILITIES - 3262 BENSTON		PUBLIC UTILITIES	291.17	
			Total For Dept 546 WATER SOURCE PLANT	15,583.89	
Dept 548 WATER T & D					
591-548-818.000	WATER SAMPLE TESTS		MI DEPT EGLE WATER SAMPLE TESTS	256.00	
			Total For Dept 548 WATER T & D	256.00	
			Total For Fund 591 WATER FUND	18,495.02	
Fund 594 MARINA FUND					
Dept 000 247					
594-000-850.000	INTERNET - MARINA		INTERNET - MARINA, DPW, PH	94.99	
594-000-920.000	PUBLIC UTILITIES		Q2 - WATER/SEWER	198.00	
594-000-920.000	PUBLIC UTILITIES		PUBLIC UTILITIES	779.10	
			Total For Dept 000 247	1,072.09	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

POST DATES 01/11/2026 - 01/28/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JANUARY 27, 2026

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 594 MARINA FUND Total For Fund 594 MARINA FUND 1,072.09

Dept	Account	Description	Amount
661-000-247	DRY ERASE MARKERS - DPM	STAPLES CONTRACT & COMMERC WALL FILE/PLANNER/BINDERS/STICKY NOTES/	4.99
661-000-751.000	HYDRAULIC FLUID	VESCO OIL CORPORATION HYDRAULIC FLUID / CREDIT DRUM DEPOSITS	744.92
661-000-818.000	WASTE REMOVAL - 2055 S WARNER	KUERTH'S DISPOSAL INC. WASTE REMOVAL & RECYCLING/ WASTE REMOV	211.00
661-000-818.700	CONTRACTUAL SERVICES-CLEANING	(C AMBER PATTON CITY OF WHITEHALL CLEANING SERVICES - DPM/CITY HALL/POLIC	480.00
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY Q2 - WATER/SEWER	39.60
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY PUBLIC UTILITIES	745.81
661-000-933.000	REPAIRS- PLOWTRK 12-08	REEMAN FARM EQUIPMENT REPAIRS - PLOW TRUCK 12-08	1,446.46
	Total For Dept 000 247		4,347.87
	Total For Fund 661 MOTOR POOL FUND		4,347.87

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

GL Number

Invoice Line Desc

POST DATES 01/11/2026 - 01/28/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING JANUARY 27, 2026
 Vendor

Invoice Description

Amount Check #

Fund Totals:

Fund 101	GENERAL OPERAT.	68,897.40	
Fund 202	MAJOR STREET ET	4,602.31	
Fund 203	LOCAL STREET ET	4,602.31	
Fund 243	BROWNFIELD REDH	198.50	
Fund 247	TAX INCREMENT 1	2,242.96	
Fund 249	BUILDING INSPEC	1,500.00	
Fund 250	LOCAL DEVELOPM	908.62	
Fund 401	CAPITAL PROJECT	14,750.00	
Fund 580	PLAYHOUSE	6,338.93	
Fund 590	SEWER FUND	1,408.05	
Fund 591	WATER FUND	18,495.02	
Fund 594	MARINA FUND	1,072.09	
Fund 661	MOTOR POOL FUNI	4,347.87	

Total For All Funds:

129,364.06

Agenda Report – Sports n’ Shorts

White Lake Area Community Education (WLACE) provides lifelong learning, enrichment, and recreation programs for community residents of all ages. Among these offerings is the *Sports n’ Shorts* program — a summer youth initiative that blends sports, games, arts and crafts, reading activities, and outdoor play for children ages 5–12. Certified staff supervise participants, and all sites qualify for free lunch during program hours. The program is free for families and is supported and funded by participating local municipalities, townships, and villages.

Local municipalities historically choose to fund this program to ensure accessible and constructive summer activities for children in the community. Support from municipalities helps cover operational costs like staffing, supplies, and field space usage.

RECOMMENDATION

Approve allocation of \$4,500 from the current fiscal year budget to support the Sports n’ Shorts program.

CITY OF WHITEHALL
RESOLUTION 26-06
Playhouse Grant - MACC

WHEREAS, The Playhouse at White Lake seeks to apply to the Michigan Arts and Culture Council (MACC) for grant funding in the total amount of **\$44,320** to support the 2026 Summer Theatre Festival and related initiatives, including:

- Project support for production, staffing, and marketing for the Summer Theatre Festival.
- Purchase of a portable sound system and new wireless microphones to improve sound quality and accessibility for musical theatre and community programming.
- Professional development opportunities focused on fundraising and fund development for staff and board leadership.
- Transportation services to provide low-income seniors with accessible transportation to attend Summer Theatre Festival performances.

WHEREAS, the Michigan Arts and Culture Council requires a local matching contribution of twenty-five percent (25%) of the grant request, totaling **\$11,080**, which will be provided by The Playhouse at White Lake through ticket sales revenue and private donations.

WHEREAS, the City Council recognizes the significant public benefit of supporting arts and cultural programming, expanding access for seniors and underserved populations, and strengthening the long-term sustainability of The Playhouse at White Lake.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes the grant application to the Michigan Arts and Culture Council 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, January 27, 2026, at 6:00 p.m.

(__ yes, __ no, __ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 26-07
Commercial Rehabilitation Exemption Certificate Application

WHEREAS, the City Council of the City of Whitehall is authorized under Public Act 210 of 1975, as amended (the Commercial Rehabilitation Act), to establish commercial rehabilitation districts and to consider applications for Commercial Rehabilitation Exemption Certificates.

WHEREAS, the City Council previously established the Commercial Rehabilitation District.

WHEREAS, Jeremy Garcia has submitted an application for a Commercial Rehabilitation Exemption Certificate for the property located at 1002 Colby Street.

WHEREAS, the Applicant proposes to rehabilitate the existing commercial facility by making improvements including, but not limited to: renovating 13 rooms, adding outdoor amenities, enhanced landscaping, transition from “budget motel” to “destination stay.”

WHEREAS, the total estimated cost of rehabilitation is \$510,000, and the project is expected to increase the assessed and taxable value of the Property and contribute to economic development within the City.

WHEREAS, the City Council has determined that the application meets the requirements of the Commercial Rehabilitation Act and that the project constitutes a qualified commercial rehabilitation facility.

WHEREAS, a public hearing on the application was held on January 27, 2026, after proper notice as required by law, and all interested parties were given an opportunity to be heard.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Whitehall hereby approves the application for a Commercial Rehabilitation Exemption Certificate for the Property located at 1002 Colby Street, subject to the following terms:

1. The exemption shall be for a period of 10 years, beginning December 31, 2026.
2. The exemption shall apply to the new assessed value attributable to the qualified rehabilitation improvements.
3. The Applicant shall comply with all requirements of the Commercial Rehabilitation Act and all applicable local ordinances and permits.

BE IT FURTHER RESOLVED that the City Clerk is authorized and directed to file the approved application and all required forms with the State Tax Commission and to take any other actions necessary to implement this resolution.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, January 27, 2026, at 6:00 p.m.
(__ yes, __ no, __ absent).

Tom Ziemer, Mayor

Brenda Bourdon, City Clerk

Application for Commercial Rehabilitation Exemption Certificate

Issued under authority of Public Act 210 of 2005, as amended.

LOCAL GOVERNMENT UNIT USE ONLY	
Application No.	Date Received
	1/7/2026
STATE USE ONLY	
Application No.	Date Received

Read the instructions page before completing the form. This application should be filed after the commercial rehabilitation district is established. The applicant must complete Parts 1, 2 and 3 and file the application form (with required attachments) with the clerk of the local governmental unit (LGU). Attach the legal description of property on a separate sheet. This project will not receive tax benefits until approved by the State Tax Commission (STC). Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the STC.

PART 1: OWNER / APPLICANT INFORMATION (applicant must complete all fields)			
Applicant (Company) Name (applicant must be the owner of the facility)		NAICS or SIC Code	
Jeremy Garcia		721110	
Facility Street Address	City	State	ZIP Code
1002 Colby Rd	Whitehall	MI	49461
Name of City, Township or Village (taxing authority)	County	School District Where Facility is Located	
Whitehall	Muskegon	Whitehall	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
Date of Rehabilitation Commencement (mm/dd/yyyy)	Planned Date of Rehabilitation Completion (mm/dd/yyyy)		
12/15/2025	12/15/2026		
Estimated Cost of Rehabilitation	Number of Years Exemption Requested (1-10)		
\$510	10		
Expected Project Outcomes (check all that apply)			
<input checked="" type="checkbox"/> Increase Commercial Activity		<input type="checkbox"/> Retain Employment	
<input type="checkbox"/> Create Employment		<input checked="" type="checkbox"/> Revitalize Urban Areas	
<input type="checkbox"/> Prevent Loss of Employment		<input type="checkbox"/> Increase Number of Residents in Facility's Community	
No. of jobs to be created due to facility's rehabilitation	No. of jobs to be retained due to facility's rehabilitation	No. of construction jobs to be created during rehabilitation	
1 full - 2 part time		3	
PART 2: APPLICATION DOCUMENTS			
Prepare and attach the following items			
<input checked="" type="checkbox"/> General description of the facility (year built, original use, most recent use, number of stories, square footage)		<input checked="" type="checkbox"/> Statement of the economic advantages expected from the exemption	
<input checked="" type="checkbox"/> Description of the qualified facility's proposed use		<input type="checkbox"/> Legal description	
<input checked="" type="checkbox"/> Description of the general nature and extent of the rehabilitation to be undertaken		<input type="checkbox"/> Description of the "underserved area" (Qualified Retail Food Establishments only)	
<input checked="" type="checkbox"/> Descriptive list of the fixed building equipment that will be a part of the qualified facility		<input type="checkbox"/> Commercial Rehabilitation Exemption Certificate for Qualified Retail Food Establishments (Form 4753) (Qualified Retail Food Establishments only)	
<input checked="" type="checkbox"/> Time schedule for undertaking and completing the facility's rehabilitation			
PART 3: APPLICANT CERTIFICATION			
Name of Authorized Company Officer (no authorized agents)		Telephone Number	
Jeremy Garcia		(517) 673-5193	
Fax Number		E-mail Address	
Street Address		City	State ZIP Code
1455 Glen Ave		Muskegon	MI 49441
I certify that, to the best of my knowledge, the information contained herein and in the attachments is truly descriptive of the property for which this application is being submitted. Further, I am familiar with the provisions of Public Act 210 of 2005, as amended, and to the best of my knowledge the company has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local governmental unit and the issuance of a Commercial Rehabilitation Exemption Certificate by the State Tax Commission.			
I further certify that this rehabilitation program, when completed, will constitute a rehabilitated facility, as defined by Public Act 210 of 2005, as amended, and that the rehabilitation of this facility would not have been undertaken without my receipt of the exemption certificate.			
Signature of Authorized Company Officer (no authorized agents)		Title	Date
		Owner	10/20/2025

Lake Land Motel - Commercial Rehabilitation Exemption

Property Address: Property Address: 1002 Colby Rd, Whitehall, MI 49461

General Description of Facility

The Lake Land Inn has been used as a motel for many years. The single-story building is 4100 square feet and has two outbuildings (garage and pole barn). It was constructed in 1951 and has served in that capacity since. It is currently being used as a budget motel.

Description of Qualified Facility's Proposed Use

After rehabilitation, the property will continue as a boutique hospitality facility targeting tourists and short-stay travelers.

The revitalized Lake Land Motel will include:

- 13 renovated rooms with new interiors, bathrooms, and furnishings
- Communal outdoor amenities (bocce, pickleball, firepit, sauna, hot tub)
- Enhanced landscaping, lighting, and signage for local appeal
- Transition from "budget motel" to "destination stay" supporting the Whitehall/Montague tourism economy

General Nature and Extent of Rehabilitation

- Full interior renovation of each guest room (flooring, paint, bathroom, furniture)
- Electrical upgrade, HVAC upgrade, and plumbing modernization
- Addition of communal outdoor areas and recreational amenities
- ADA accessibility upgrades
- Energy-efficient lighting and low-flow plumbing fixtures

Estimated Total Cost: \$510,000

Start Date: TBD upon approval (expected early 2026)

Completion Date: ~12 months after commencement

Fixed Building Equipment

- HVAC systems (mini-split units in each room)
- Electrical upgrades
- Safety system upgrades and keyless entry system

Phase	Description	Estimated Completion
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Phase 1	Site and structural work	Month 3
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Phase 2	Room renovations	Month 9
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Phase 3	Exterior and amenities	Month 12
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Statement of Economic Advantages Expected

The rehabilitation will:

- Support local tourism and attract year-round visitors
- Generate construction jobs during the renovation phase
- Improve community image by transforming a dated motel into a high-quality lodging option
- Strengthened tourism base contributing to year-round economic vitality in Whitehall
- Improvement in local aesthetics and safety through modernization and lighting upgrades

Legal Description

W-0756 CITY OF WHITEHALL M S GREEN'S SUB'D LOT 6 ESMT AGREEMENT FOR DRAINAGE
3197/255

Tax ID:

22-270-000-0006-00

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