MUSKEGON COUNTY BOARD OF COMMISSIONERS
Ways & Means Committee
AGENDA

May 2, 2019 – 3:30 PM
Hall of Justice
990 Terrace, Muskegon, MI

Robert Scolnik, Chair
Charles Nash, Vice-Chair

1) Call to Order
2) Roll Call
3) Approval of the Minutes of April 23, 2019
4) Public Comment (on an agenda item)
5) Items for Consideration

WM19/05 – 48 (Administration) Approve Payment of the Accounts Payable of $10,689,928.71, Covering the Period of April 12, 2019 through April 18, 2019 for Checks and March 1, 2019 through March 31, 2019 for P-Card and EFT Payments as Presented by the County Clerk

WM19/05 – 49 (Administration) Approve the Budget Amendment Associated with the Issuance of Pension Obligation Bonds

WM19/05 – 50 (Administration/IT) Approve the Contract Extension for Advanced Printing & Graphics for Offset Printing and Authorize Staff to Seek Bids/Quotes for These Services

WM19/05 – 51 (Public Works) Authorize Sale of Property Agreement Between Muskegon County and Tim Meldrum for Parcel Located at 7875 Whitehall Road and Authorize the Board Chair to Sign Sale Agreement

Public Comment

Persons may address the Commission during the time set aside for Public Comment or at any time by suspension of the rules. All persons must address the commission and state their name for the record. Comments shall be limited to two (2) minutes for each participant, unless time is extended prior to the public comment period by a vote of a majority of the commission.
5) Items for Consideration (Continued)

WM19/05 – 52  (Public Works) Authorize Extension of Current Agreement with Cherry Health for 90 Days and Authorize Board Chair and Clerk to Sign

WM19/05 – 53  (Public Works) Authorize the Transfer of the Carpenter Brothers Property to the City of Muskegon and Authorize Board Chair and Clerk to Sign

6) Old Business

7) New Business

8) Public Comment

9) Adjournment
Muskegon County
Ways & Means Committee
April 23, 2019
3:30 p.m.
Hall of Justice
990 Terrace
Muskegon, MI

Robert Scolnik, Chair
Charles Nash, Vice-Chair

MINUTES

CALL TO ORDER

The meeting was called to order by Commissioner Scolnik at 3:43 p.m.

ROLL CALL

Present: Gary Foster, Marcia Hovey-Wright, Zach Lahrng, Ken Mahoney, Charles Nash, Bob Scolnik, I. John Snider, II, Rillastine Wilkins

Excused: Susie Hughes

Also Present: Doug Hughes, Corporate Counsel; Mark Eisenbarth, County Administrator; Lisa Chalko, Administrative Coordinator

APPROVAL OF MINUTES

It was moved by Commissioner Mahoney, supported by Commissioner Wilkins, to approve the minutes of March 19, 2019, as written. Motion carried.

PUBLIC COMMENT (On an agenda item.)

None.

COMMUNICATION: Budget Report

Ms. Beth Dick, Finance Director/Assistant County Administrator, presented the revenue and expenditure report through February, 2019.

ITEMS FOR CONSIDERATION

WM19/04 - 42 It was moved by Commissioner Foster, supported by Commissioner Snider, to approve payment of the accounts payable of $7,875,815.74, covering the period of April 2, 2019 through April 11, 2019 for checks as presented by the County Clerk. Motion carried.

WM19/04 - 43 It was moved by Commissioner Foster, supported by Commissioner Hovey-Wright, to approve the selection of Governmental Consulting Services to provide legislative consulting services, per County RFP 19-2343 for a three-year term with option to renew in amount not to exceed $48,000 per year. Motion carried.
Mr. Eisenbarth, County Administrator, introduced Governmental Consultant Services, Inc., staff who were in attendance.

Mr. Bill Zaagman and Mr. Bob DeVries addressed the Board and thanked them for their support.

WM19/04 – 44 It was moved by Commissioner Foster, supported by Commissioner Nash, to approve the resolution adopting the 2019 equalized valuation for Muskegon County as determined and submitted by the Muskegon County Equalization Department.

Ms. Donna VanderVries, Equalization Director, provided a brief overview of the 2019 equalized valuation.

WM19/04 – 45 It was moved by Commissioner Foster, supported by Commissioner Mahoney, to approve the changes to the Personnel Rules, as a result of the Paid Medical Leave Act, effective March 29, 2019. Motion carried.

WM19/04 – 46 It was moved by Commissioner Snider, supported by Commissioner Hovey-Wright, to award a three (3) year Insurance Brokerage Services contract, with the option of two (2), one (1) year extensions, to Arthur J Gallagher and they be compensated solely by benefit vendor’s standard commissions, effective May 1, 2019. Motion carried.

WM19/04 – 47 It was moved by Commissioner Foster, supported by Commissioner Wilkins, to approve the reclassification of the Recruitment Coordinator position, N61801, to a Human Resources Specialist and provide a salary range adjustment to the new Human Resources Specialist position and the two (2) existing Human Resources Specialist positions, N39702 and N39704, from pay table/grade NO-00210 ($17.89/hr - $22.531) to a NO-00218 ($18.733/hr - $23.582), effective May 1, 2019. Motion carried.

OLD BUSINESS

Commissioner Snider noted his frustration in the Veterans Memorial Park and the flooding issues. He inquired about the possibility of installing a flood gate. Mr. Eisenbarth will look at options and present information to the Board.

NEW BUSINESS

None.
PUBLIC COMMENT

The following individuals spoke regarding motion #HS19/04-08:
Ben Spencer          Larry Hard          Robert Smith
Malina Reese Pego    Jim Vendal          Sandra Kempf
Pat Vendal            Sandy Glore         Penny Russick
Greg Russick         Gayle Eichorst      Calvin Dykstra
Linda Dykstra         Mike Kempf          Lorelie Hard
Anna Derouin          Rosie Balberde      Linda Lykens
Billie Picklesimer    Mary Valentine      Jim Riley
Marcia Hovey-Wright

Mr. Riley also asked the Board to share information with the public regarding what meetings are being held, access to the agenda, etc.

Ms. Kathy Moore, Public Health Director, addressed the Board regarding her space needs.

Commissioner Lahrning directed Ms. Moore to survey the equipment currently being utilized by Planned Parenthood to ensure any county-owned equipment remains with the county.

Commissioner Scolnik discussed the seriousness of the Planned Parenthood lease issue.

ADJOURNMENT

There being no further business to come before the Ways & Means Committee, the meeting adjourned at 4:32 p.m.
REQUEST FOR BOARD CONSIDERATION-COUNTY OF MUSKEGON

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<td>Administration</td>
<td>COMMITTEE DATE</td>
<td>May 2, 2019</td>
<td>REQUESTOR SIGNATURE</td>
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SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL IMPACT, POSSIBLE ALTERNATIVES)
Expenditures for checks covering the period April 12, 2019 through April 18, 2019, P-Card and EFT payments covering the period March 1, 2019 through March 31, 2019 totaled $10,689,928.71 and included the following large or unusual items:

1) Payment to Beacon Services for $161,800.72 for HealthWest residential services.
2) Payments to Grand River Construction for $120,000.00 for Wastewater fleet maintenance building project.
3) Payment to HGA Services for $201,098.17 for HealthWest adult foster care and autism services.
4) Payment to Jackson-Merkey Contractors for $158,059.98 for the Wastewater RI bed upgrade/improvement project.
5) Payments to Mercy Health Partners for $130,074.00 for HealthWest inpatient care services.
6) Payment to PHC of Michigan Inc. for $123,900.00 for HealthWest psychiatric room and board services.
7) Payment to Samaritas for $113,559.16 for HealthWest adult foster care services.
8) Payment to Sierra Health and Life Insurance Co. for $97,179.60 for May Medicare Advantage plan for retirees.
9) EFT to Road Commission for $1,464,521.44 for Act 51 distribution.
10) EFT to US Bank for $127,931.25 Regional Water System refunding bond issue deposit.
11) EFT to Michigan Finance Authority for $3,618,372.75 for Wastewater principle and interest payments.

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)
Move to approve payment of the accounts payable of $10,689,928.71, covering the period of April 12, 2019 through April 18, 2019 for checks and March 1, 2019 through March 31, 2019 for P-Card and EFT payments, as presented by the County Clerk.

ADMINISTRATIVE ANALYSIS (AS APPLICABLE)

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<tr>
<th>HUMAN RESOURCES ANALYSIS:</th>
<th>FINANCE &amp; MANAGEMENT ANALYSIS:</th>
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<tr>
<th>CORPORATE COUNSEL ANALYSIS:</th>
<th>ADMINISTRATOR RECOMMENDATION:</th>
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If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee.

AGENDA DATE: 5/19/19  AGENDA NO.: 19/05-48  BOARD DATE: 5/14/19  PAGE NO. 6

Revised 4/22/19
## RECAP

### FOR ACCOUNTS PAYABLE

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<th>Description</th>
<th>Date</th>
<th>Through Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Checks Issued</td>
<td>04/12/19</td>
<td>04/18/19</td>
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<tr>
<td>Total P-Card Purchases</td>
<td>03/01/19</td>
<td>03/31/19</td>
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<td>Total Electronic Fund Transfers</td>
<td>03/01/19</td>
<td>03/31/19</td>
<td>$8,397,933.23</td>
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**TOTAL ACCOUNTS PAYABLE**

$10,689,928.71
REQUEST FOR BOARD CONSIDERATION-COUNTY OF MUSKEGON

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<td>Administration</td>
<td>COMMITTEE DATE May 2, 2019</td>
<td>REQUESTOR SIGNATURE Beth Dick</td>
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SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL IMPACT, POSSIBLE ALTERNATIVES)

Since the adoption of the original FY2019 budget on September 25, 2018, the Board approved the issuance of pension obligation bonds. The impact of this transaction was not incorporated into the original FY2019 budget and therefore the budget needs to be amended to reflect the revenues and expenditures/expenses associated with this bond issuance.

This amendment is strictly to reflect sources and uses of funds related to the issuance of the pension bonds. Savings to departmental budgets associated with reduction in pension fringe benefit cost as a result of the pension bonds will be incorporated in a future budget amendment.

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)

Move to approve the attached budget amendment associated with the issuance of pension obligation bonds retroactively back to December 20, 2018 the date of the bond closing.

ADMINISTRATIVE ANALYSIS (AS APPLICABLE)

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If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee: [Date]

AGENDA DATE: 5/3/19 AGENDA NO: WM/19/05-49 BOARD DATE: 5/14/19 PAGE NO: 8

Revised 4/22/19
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<td>MERS Payment</td>
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<td>Bond closing costs and underwriter's discount</td>
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<td>5880</td>
<td>Muskegon Area Transit System</td>
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REQUEST FOR BOARD CONSIDERATION-COUNTY OF MUSKEGON

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**REQUESTING DEPARTMENT**  Administration / IT  **COMMITTEE DATE** May 2, 2019  **REQUESTOR SIGNATURE** Beth Dick / Ivan Phillips

**SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL IMPACT, POSSIBLE ALTERNATIVES)**

In October 2017, a motion was brought to the Board to extend a contract with Advanced Printing & Graphics for offset printing services. At the time, Advanced Printing and Graphics had agreed to hold their prices for 24 months which would take their contract to September 30, 2019. However, the motion approved by the Board only reflected a one-year extension through September 30, 2018.

In an effort correct for this oversight, staff recommends to extend Advanced Printing and Graphics contract through September 30, 2019 and further authorize staff to seek bids/quotes beginning October 1, 2019.

**SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)**

Move to approve the contract extension through September 30, 2019 for Advanced Printing & Graphics for offset printing services and to authorize staff to seek bids/quotes for these services beginning October 1, 2019.

**ADMINISTRATIVE ANALYSIS (AS APPLICABLE)**

**HUMAN RESOURCES ANALYSIS:**

**FINANCE & MANAGEMENT ANALYSIS:**

**CORPORATE COUNSEL ANALYSIS:**

**ADMINISTRATOR RECOMMENDATION:**

If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee.

**AGENDA DATE:** 5/2/19  **AGENDA NO.:** Wm19/05-50  **BOARD DATE:** 5/14/19  **PAGE NO.:** 10

Revised 4/24/19
Staff seeks approval of an Agreement for Sale of Property between Muskegon County and Tim Meldrum for a parcel located at 7875 Whitehall Road. The sale price for the parcel is $75,000. Muskegon County has estimated the value of the home to be approximately $130,000 with $46,000 in repairs necessary. Attached is a list of the repairs needed and the sale agreement. The proceeds from this sale will be deposited in the Public Improvement Fund (4930) for future capital projects.

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)

Move to authorize Sale of Property agreement between Muskegon County and Tim Meldrum for a parcel located at 7875 Whitehall Road for $75,000 with the proceeds from the sale being deposited in the Public Improvement Fund, and for the Board Chair to sign the sale agreement.

If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee

AGENDA DATE: 5/12/19  AGENDA NO.: WM 19/05-51  BOARD DATE: 5/14/19  PAGE NO.
March 21, 2017

Mr. Joshua Canale
MOKA
715 Terrace Street, Suite 201
Muskegon, MI 49440

Re: 7875 Whitehall Road
     4752 Airline Road
     2475 Annette Street

Dear Mr. Canale,

I am following up with you regarding HealthWest’s interest in selling the above-identified properties in which your organization provides services to residents. The County of Muskegon Equalization Department has estimated the true cash values of the properties as follows:

- **7875 Whitehall:** $130,000
- **4752 Airline:** $120,000
- **2475 Annette:** $100,000

We recommend that you obtain inspections and estimates of any necessary or recommended repairs. Based on the information obtained and the estimated values, please submit a reasonable offer to purchase these homes. The offer may be submitted to me.

I may be reached at 231-727-2115 should you have any questions.

Sincerely,

Enrika L. F. McGahan

cc: Ms. Julia Rupp
    Ms. Judy Cohen
West Michigan Hardwood Floors

Outline of repairs and renovation costs
At 7875 Whitehall rd.

Kitchen.
Cabinets and counters. 8000.00
Roof. 8000.00
Install stairs to the basement. 4000.00
(No stairs inside)
Flooring. 5000.00
Drywall work. 5000.00
Bathrooms - complete gut 10,000.00
Work work and trim - tore up. 5000.00
from wheel chairs
Paint. 1000.00

Renovation cost. 46,000.00
Home cost. 80,000.00

Total. 126,000.00
PURCHASE AGREEMENT

THIS AGREEMENT is entered into between the County of Muskegon, a Michigan municipal corporation, whose address is 990 Terrace Street, Muskegon, Michigan 49442 (“Seller”), and Tim Meldrum, whose address is 2539 Lorenson Road, Muskegon, Michigan 49445 (“Buyer”).

The Seller is the owner of certain real estate and improvements situated in the Township of Whitehall, County of Muskegon, State of Michigan, and more particularly described as follows:

Lot 11, Pinewood Subdivision, being part of the Southeast ¼ of the Southwest ¼ of Section 26, Town 12 North, Range 17 West, as recorded in Liber 13 of Plats, Page 41, Muskegon County Records;

commonly known as 7875 Whitehall Road, PPN 61-03-685-000-0011-00 (“Property”).

THE PARTIES AGREE AS FOLLOWS:

1. Purchase and Sale. Seller agrees to sell and Buyer agrees to purchase the Property and all appurtenances thereto, as well as any personal property located thereon, for the price and under the terms and conditions contained in this Agreement.

2. Purchase Price. The purchase price for the Property shall be Seventy-Five Thousand Dollars ($75,000.00).

3. Terms of Payment. The purchase price shall be paid as follows:

   (a) Within three (3) business days following execution of this Agreement by Buyer, Buyer shall make an earnest money deposit of Seven Thousand Five Hundred Dollars ($7,500.00) which shall be held by Transnation Title Agency of Michigan, Seminole office (“Title Company”) and applied toward the purchase price at closing.

   (b) The balance of Sixty-Seven Thousand Five Hundred Dollars ($67,500.00) at the time of closing.

4. Possession. Possession of the Property shall be delivered to Buyer immediately following the closing.

5. Acceptance of Property. Buyer understands and acknowledges that it is purchasing the Property in an “AS IS” condition and that Seller makes no warranties or representations concerning the physical condition of the Property or its fitness for any particular purpose. SELLER DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, IMPLIED OR EXPRESS, and by consummating this purchase Buyer releases Seller from any and all warranty-related claims. Buyer acknowledges that it has inspected the Property and is satisfied with the physical condition of the Property.
6. **Title Work; Survey.** Seller, at Buyer's expense, agrees to furnish Buyer a commitment for title insurance with standard exceptions issued by Title Company in an amount not less than the Purchase Price and bearing a date later than the date of this Agreement, with the owner’s policy pursuant to the commitment to be issued insuring marketable title to the Property in Buyer’s name. Buyer may, at its expense, have the Property surveyed to determine the total acreage involved and the existence of any encroachments.

7. **Title Objections.** Objections to the title by Buyer must be made in writing within fourteen (14) days from the date a commitment for title insurance has been delivered to Buyer. In the event an objection is made, Seller shall have thirty (30) days from the date it is notified in writing of the objection either to remedy the defect or terminate this Agreement and refund the earnest money deposit to Buyer as Buyer's sole remedy for termination.

8. **Taxes.** Property taxes and assessments which are due and payable, or a lien or both, on the Property on or before this date shall be paid by Seller, without proration.

9. **Closing Costs.** Buyer shall pay all closing costs, including but not limited to, title work, title insurance, recording fees, and settlement or closing fee.

10. **Closing.** The closing shall take place at Title Company on a date and time mutually agreeable to the parties. At the closing, Seller shall convey marketable title to the Property subject, however, to existing easements, restrictions, rights-of-way and applicable zoning ordinances, if any. The transfer shall be completed by delivery of a warranty deed in recordable form. In the event no objections to the title are made, closing shall take place within sixty (60) days of the date of this Agreement. If objections to the title are made, closing shall take place within thirty (30) days from the date Seller remedies the title or obtains a title insurance policy commitment in compliance with this Agreement.

11. **Buyer’s Default.** If Buyer defaults under this Agreement, Seller may, at Seller’s option, pursue all legal and equitable remedies available to Seller under this Agreement or Michigan law, or Seller may retain the deposit as liquidated damages in full termination of this Agreement. If Seller elects to retain the deposit as liquidated damages, Seller acknowledges and agrees that Seller does so as Seller’s sole remedy, and Seller will have voluntarily waived any other legal or equitable remedy Seller may have as a result of the default.

12. **Seller’s Default.** If Seller defaults under this Agreement, Buyer may, at Buyer’s option, pursue all legal and equitable remedies available to Buyer under Michigan law or demand and be entitled to an immediate refund of Buyer’s entire deposit in full termination of this Agreement. If Buyer elects to a return of the deposit, the deposit will be returned as liquidated damages. Buyer acknowledges and agrees that Buyer’s election of a return of the deposit will be Buyer’s sole remedy, and Buyer will have voluntarily waived any other legal or equitable remedy Buyer may have as a result of the default.

13. **Notices.** All notices, deliveries or tenders given or made in connection herewith shall be deemed completed and legally sufficient if mailed or delivered to the respective party for whom the same is intended at the address herein set forth.
14. **Miscellaneous.**

(a) This Agreement constitutes the entire agreement between the parties and no prior representations or agreements, or written, shall be considered a part hereof, unless referenced or incorporated in this Agreement.

(b) Time is of the essence in the performance of this Agreement and no extensions of any time limits will be agreed to unless in writing.

(c) The parties agree that this Purchase Agreement (and written and signed addenda, if any) cannot be amended without a writing being duly signed by both Seller and Buyer.

(d) This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan.

(e) The covenants herein shall bind and inure to the benefit of the parties hereto and their successors and shall survive the closing of the sale.

(f) The parties have agreed that fax or electronic copies of this signed Agreement shall constitute a valid, enforceable agreement. Each party will mail originals to the respective party upon their execution of this Agreement.

(g) This Agreement may be executed in counterparts, and each set of duly delivered identical counterparts which includes all signatories shall be deemed to be one original document.

The parties have executed this Agreement as of the date written below.

**SELLER:** County of Muskegon

Dated: _____________________, 2019

Susie Hughes, Chairman
Muskegon County Board of Commissioners

**BUYER:** Tim Meldrum

Dated: 4-24-19, 2019
REQUEST FOR BOARD CONSIDERATION-COUNTY OF MUSKEGON

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REQUESTING DEPARTMENT: Public Works

COMMITTEE DATE: May 2, 2019

REQUESTOR SIGNATURE: Matthew Farrar

SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL IMPACT, POSSIBLE ALTERNATIVES)

Cherry Health leases the second floor of the County’s Oak Street Facility. The lease with Cherry Health expired at the end of March 2019. Staff has been in negotiations with Cherry Health on a new lease or purchase of the Oak Street facility. While staff is still in negotiations on a sale agreement, staff requests permission to extend the current lease by 90 days.

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)

I move to authorize the extension of the current agreement with Cherry Health for a period of 90 days and authorize the Chair and Clerk to sign the amended agreement.

ADMINISTRATIVE ANALYSIS (AS APPLICABLE)

HUMAN RESOURCES ANALYSIS:

FINANCE & MANAGEMENT ANALYSIS:

CORPORATE COUNSEL ANALYSIS:

ADMINISTRATOR RECOMMENDATION:

If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee

Date

AGENDA DATE: 5/2/19

AGENDA NO.: wm19/05-52

BOARD DATE: 5/14/19

PAGE NO.

Revised 4/22/19
REQUEST FOR BOARD CONSIDERATION-COUNTY OF MUSKEGON

COMMITTEE
Ways & Means

BUDGETED   NON-BUDGETED   PARTIALLY BUDGETED

REQUESTING DEPARTMENT
Public Works

COMMITTEE DATE

COMMITTEE DATE
May 2, 2019

REQUESTOR SIGNATURE
Matthew Farrar

SUMMARY OF REQUEST (GENERAL DESCRIPTION, FINANCING, OTHER OPERATIONAL IMPACT, POSSIBLE ALTERNATIVES)

The County owns parcels of property located at the corner of Western and Seaway Drive. It is the site of the former Carpenter Brothers plant. The City of Muskegon's dog park is located on this property along with a storm water filtration system also owned and operated by the City of Muskegon. In addition, with grant funding via WMSRDC, a second stormwater filtration system will be constructed on this site.

Attached is a map showing the property to be transferred to the City of Muskegon relative to the other abutting properties.

The Carpenter Brother's Property serves no County purpose and must still be maintained by the Facilities Department. Staff recommends transferring the parcels known as the Carpenter Brothers Property to the City of Muskegon. County of Muskegon proposed this transfer and the City of Muskegon agreeing to the same.

SUGGESTED MOTION (STATE EXACTLY AS IT SHOULD APPEAR IN THE MINUTES)

I move to authorize the transfer of the Carpenter Brothers Property, parcels 61-24-205-319-0001-00 and 61-24-205-342-0009-00 to the City of Muskegon for one dollar, and authorize the Chair and Clerk to sign the appropriate documents to execute the transfer.

ADMINISTRATIVE ANALYSIS (AS APPLICABLE)

HUMAN RESOURCES ANALYSIS:

FINANCE & MANAGEMENT ANALYSIS:

CORPORATE COUNSEL ANALYSIS:

ADMINISTRATOR RECOMMENDATION:

If motion originates from a Statutory Board, Authority or Advisory Committee, please provide the date the motion was approved by that Board/Authority/Committee

Date

AGENDA DATE: 5/2/19
AGENDA NO.: wm19/05.53
BOARD DATE: 5/14/19
PAGE NO.

Revised 4/22/19
Muskegon County Property Viewer - Parcel Report

Parcel Information: 61-24-205-319-0001-00
Report Generated: 4/21/2019 7:16:02 PM

Owner Name: COUNTY OF MUSKEGON
Property Address: 793 W WESTERN AVE
MUSKEGON, MI 49442

Assessed Value ($): 0
SEV Value ($): 0
Taxable Value ($): 0
PRE %: 0
Property Class Code: 703
Zoning (per Assessor): I-2
GIS Acreage: 4.49892324

See page two (2) for assessment roll description