



CITY COUNCIL WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
GARDEN ROOM
June 11, 2019
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Splash Pad
 - Leaf Removal Options
 - Privatized Lawn Care
 - Dog Park
 - E-Car Charging Stations
 - Council Vacancy Process
3. Informational Items
 - Sidewalk Snowplowing
4. Public Comment *
5. Meeting Adjourned

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, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes.

**Whitehall City Council
Work Session Information Report
June 2019**

Splash Pad (Kittleson, Salter)

The Goodrich Park Splash Pad is estimated to cost \$130,000. Staff was able to secure a \$10,000 grant from the Community Foundation of Muskegon County. A grant application for \$50,000 has been submitted to Arconic. A private go-fund-me page has raised \$225. I have a verbal commitment of \$10,000 from a soon to be resident of the City. Councilmember Salter planned to attend a meeting of the Lions Club for a possible donation.

At best we are still short by \$60,000. The Community Foundation will not fund a project less than the originally planned splash pad but has extended our deadline to August 1. Fund raising committee meetings have been poorly attended with no action items undertaken by the members since our first meeting last August. A recent call out to the committee only resulted in one member, having not attended any meetings, commenting that if every business donated a few hundred dollars we would raise the balance.

DPW Director Armstrong has spoken with Boardwell Mechanical. They might be willing to donate some labor but nowhere near the \$52,000 quote from Vortex.

Leaf Removal (Connell)

We currently contract for curbside leaf removal at a cost of \$56,000 per year. Montague and Norton Shores provide a drop off site for residents. The leaves are picked up by contractors for composting costing Montague \$6,500 and \$24,000 for the Shores. North Muskegon does the same curbside pickup as we do. Roosevelt Park contracts for weekly leaf and yard waste pickup April through November for \$9,669.

Privatized Lawn Care (Brown)

Montague, Norton Shores, and Roosevelt Park maintain their own lawns. North Muskegon privatized their lawn care at an annual cost of \$35,330. The City of Caro privatized the lawn care of 60 acres at 23 locations. The cost in 2015 was \$800 per week.

Dog Park (Huebler)

Muskegon partnered with the County for a dog park on .7 acres that cost \$105,000 to build. I am waiting to hear back from the lady that raised the subject at a council meeting.

E-car Charging Stations (Dennis)

A commercial grade fast charging station cost between \$30,000 and \$80,000 to install. It takes 30 minutes to fully charge an average vehicle at a cost of \$10. Consumers Energy is offering a limited number of rebates of up to \$70,000 for commercial fast charge stations.

Council Vacancy Process (Kittleson)

City Charter §4.9 requires the filling of any vacancy within thirty days by the concurring vote of at least a remaining four members or it goes to a special election. The Charter is silent as to what method is use to get to the four votes. The current process as recommended by Mayor Hillebrand and followed by the Council to fill the last two vacancies is to look to the next highest vote getter in the most recent election. This does not limit passing on the next highest vote getter or following any other agreed to method. There was a suggestion that the next highest vote getter had to have received a certain level of votes to be considered. In the last election, three candidates received over 60% of the votes. The remaining six ranged from 10% to 47%. It has been suggested that a method be codified.

Sidewalk Snowplowing (Huebler)

Montague spends four hours on their sidewalk snowplow clearing 4 miles of sidewalks. Whitehall has 19 miles. They start in the downtown and then do school routes, same as we do. If time and weather permits, we plow the rest of the City.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
June 11, 2019
6:00 p.m.

AGENDA

1. Meeting called to Order
 - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the May 28 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: Planning Commission Minutes
6. Public Comment *
7. Messages from the Mayor, Council, and City Manager
 - A. Proclamation – Tom and Lynne Spencer
8. Unfinished Business
9. New Business
 - A. Playhouse Grant Request
10. Public Comment *
11. Adjournment

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

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CITY OF WHITEHALL
COUNCIL MEETING MINUTES
May 28, 2019

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Norm Kittleson, and Steve Salter

ABSENT: None

ALSO PRESENT: City Attorney Sweeting, City Clerk Bourdon, City Manager Huebler, Chief Squiers

Mayor Hillebrand called the meeting to order at 6:00 p.m. in the Council Chambers.

APPROVAL OF THE AGENDA

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

PUBLIC HEARING FOR FISCAL YEAR 2019/20 BUDGET

Mayor Hillebrand opened the public hearing for the fiscal year 2019/2020 budget at 6:01 p.m. With no comments from the public, the hearing was closed at 6:02 p.m.

APPROVAL OF WORK SESSION AND COUNCIL MINUTES

Motion by Kittleson, seconded by DeMumbrum, CARRIED, to approve the May 14 work session and council meeting minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Dennis, CARRIED, to approve the account payables in the amount of \$256,406.06 and checks to be drawn in their several amounts.

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

COMMUNICATIONS

Splash Pad Notes, Wastewater Minutes for March & May, Wastewater Newsletter

Motion by DeMumbrum, seconded by Dennis, CARRIED, to approve the communications and place them on file. All yeses

PUBLIC COMMENT

Edd Whalen spoke on obtaining several Little Free Libraries for placement in the City.

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Huebler commented on the challenging water issue on Thompspon Street.

Salter commented on the fish in Covell Park.

Brown apologized for implying that he wasn't getting answers to questions; and sought clarification on TIFA and LDFA regarding the budget.

Connell reported on the perfect day for the Memorial Day parade and thanked the DPW crew on the great work they did in Covell Park.

Kittleson commented on the bike race weekend and reported that all went well.

Hillebrand agreed that the bike race weekend went well and that attendance was up.

Salter questioned how the Playhouse could be qualified for a resort tavern license citing certain liquor laws; Huebler and Audo responded that we worked with Liquor Control Commission and they recommended we apply for the resort tavern license.

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Michigan Historical Marker

Motion by Dennis, seconded by Kittleson, CARRIED, to approve the Historical Marker request for Edith Munger to be placed in Covell Park. All yeses.

B. Resolution 19-12 Budget Amendment

Motion by Connell, seconded by DeMumbrum, CARRIED, to approve the budget amendment to add \$3,500 to the \$6,000 expense for contractual services – brush as the amount of brush from curb side increased.

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

C. Resolution 19-13 Budget Adoption

Motion by Kittleson, seconded by Connell, CARRIED, to adopt the FY 2019/20 budget and the FY 2018/2019 budget amendments as presented.

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

D. Resolution 19-14 Millage

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the millage necessary to provide the required revenue from property taxes for municipal purposes FY 2019/20.

General operating	12.77 Mills
Streets	3.0 Mills
Total	15.77 Mills

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

E. Resolution 19-15 Local Government Approval for Resort Tavern License

Motion by Dennis, seconded by Kittleson, CARRIED, to recommend the application submission for a Resort Tavern License to the Liquor Control Commission.

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

F. Resolution 19-16 Tennis Courts Bid

Motion by Connell, seconded by DeMumbrum, CARRIED, to award the tennis court bid to Racquet Sports, Inc. for the low qualified bid of \$18,550.00.

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

G. Ordinance 19-02 Fireworks

Motion by Salter, seconded by Brown, CARRIED, to approve the ordinance to amend Title XIII, Chapter 130.01 entitled Disorderly Conduct, amending subsection (B)(5)(b), (c) and g(2) to match state law.

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

PUBLIC COMMENT

None.

ADJOURNMENT

With no further business the Mayor adjourned the meeting at 6:38 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 11, 2019

June 2019 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$49,625.14	Transfer
IRS	Payroll	\$15,518.23	EFT
Alerus Financial	Payroll	\$5,113.77	7134
MISDU	Payroll	\$90.34	7135
FOP-CD Hammond #99	Payroll	\$69.39	7136
Teamsters Local 214	Payroll	\$366.00	7137
<u>Total Prepays:</u>		\$70,782.87	

TOTAL ACCOUNTS PAYABLE

\$599,775.20

Vendor Code	Vendor Name	Invoice	Description	Amount
MISC	ALDI	6625	ELECTION	29.88
TOTAL FOR: ALDI				29.88
ALPLHAF	ALPHAFISH, LLC	1220	PLAYHOUSE DOMAIN RENEWAL	28.00
TOTAL FOR: ALPHAFISH, LLC				28.00
SEAV	ALYSSA SEAVER	STATEMENT	MILEAGE - DOWNTOWN PLANTS & TREASURER'S MTG	37.00
TOTAL FOR: ALYSSA SEAVER				37.00
ASPHA	ASPHALT PAVING INC	43419 & 43446	HOT PATCH - 12.12TONS	842.35
TOTAL FOR: ASPHALT PAVING INC				842.35
MISC	BARRY'S FLOWER SHOP	STATEMENTS	FLOWERS	550.96
TOTAL FOR: BARRY'S FLOWER SHOP				550.96
MISC	BATTERIES & BULBS	OB3587135	MARINA - RADIO BATTERIES	42.38
TOTAL FOR: BATTERIES & BULBS				42.38
BECKM	BECKMAN BROS INC	#FC2890	CONCRETE - SVENSSON PARK	591.62
TOTAL FOR: BECKMAN BROS INC				591.62
BEAM	BETH BEAMAN	210230000241130	REIMBURSEMENT - SAFETY VESTS PD. SHADES PH	102.25
TOTAL FOR: BETH BEAMAN				102.25
MISC	BLAUER MANUFACTURING	STATEMENT	PD UNIFORMS	294.47
TOTAL FOR: BLAUER MANUFACTURING				294.47
CHART	CHARTER COMMUNICATIONS	56489052519	INTERNET	279.98
TOTAL FOR: CHARTER COMMUNICATIONS				279.98
HALLC	CHRIS HALL	MAY-2019	BULDING PERMITS	4,083.07
TOTAL FOR: CHRIS HALL				4,083.07
CONSU	CONSUMER'S ENERGY	STATEMENT	PUBLIC UTILITIES	7,474.02
		STATEMENT	UTILITIES	7,964.88
TOTAL FOR: CONSUMER'S ENERGY				15,438.90
DAN	DAN FROST DBA DAN'S AUTOMOTIVE	6721 & 6740	CRUISER MAINTENANCE	72.88
		6749	VEH MAINTENANCE - 2012 FORD EXPLORER	51.68
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE				124.56

Vendor Code	Vendor Name	Description	Amount
MISC	DOLLAR GENERAL		
	STATEMENTS	AIR FRESHENER / HAND SANITIZER	11.66
TOTAL FOR: DOLLAR GENERAL			<u>11.66</u>
DTE	DTE ENERGY		
	STATEMENT	UTILITIES	634.27
TOTAL FOR: DTE ENERGY			<u>634.27</u>
ETNA	ETNA SUPPLY INC		
	S103079800.001	METER	1,400.00
TOTAL FOR: ETNA SUPPLY INC			<u>1,400.00</u>
EZBANNERZ	EZBANNERZ LLC		
	1227	BANNER BASES/BRACKETS - PLAYHOUSE	700.00
TOTAL FOR: EZBANNERZ LLC			<u>700.00</u>
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	66.02
TOTAL FOR: FRONTIER			<u>66.02</u>
GALLS	GALL'S, LLC		
	012706600	UNIFORMS	155.70
TOTAL FOR: GALL'S, LLC			<u>155.70</u>
GORDO	GORDON FOOD SERVICE		
	828413983	SUPPLIES	499.02
TOTAL FOR: GORDON FOOD SERVICE			<u>499.02</u>
GRAYB	GRAYBAR ELECTRIC COMPANY		
	9310285037	BANNER POLES - MEARS AVE/PLAYHOUSE	4,244.44
TOTAL FOR: GRAYBAR ELECTRIC COMPANY			<u>4,244.44</u>
HAVIL	HAVILAND		
	317698-318116	CHLORINE/15 GAL DRUM - QTY 16	919.40
TOTAL FOR: HAVILAND			<u>919.40</u>
UBMISC	HOLMBERG DICK		
	06/07/2019	UB refund for account: 010-03160-00	128.24
TOTAL FOR: HOLMBERG DICK			<u>128.24</u>
HOME	HOME SERVICES OF WHITE LAKE		
	514	UPS CHARGES & MARINA SUPPLIES	253.74
TOTAL FOR: HOME SERVICES OF WHITE LAKE			<u>253.74</u>
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	PARTS/SUPPLIES	315.43
TOTAL FOR: HUNT'S DO-IT CENTER			<u>315.43</u>
J&J	J&J FARM SALES		
	70384	IGNITION, SWITCH & BELT - HUSKY MOWER	146.99
TOTAL FOR: J&J FARM SALES			<u>146.99</u>

Vendor Code	Vendor Name	Description	Amount
MISC	JAQUELYN JACOBS		
	STATMENT	SCHOLARSHIP AWARD	500.00
TOTAL FOR: JAQUELYN JACOBS			500.00
MISC	JIMMY JOHN'S		
	29	TRAINING MEAL	20.09
TOTAL FOR: JIMMY JOHN'S			20.09
JJ'S ELEC	JJ'S ELECTRIC LLC		
	MAY-2019	ELECTRICAL PERMITS	1,368.10
TOTAL FOR: JJ'S ELECTRIC LLC			1,368.10
KAMM	KAMMINGA & ROODVOETS, INC.		
	2170491	2019 STREET IMPROVEMENTS, PAY ESTIMATE #2	171,610.34
TOTAL FOR: KAMMINGA & ROODVOETS, INC.			171,610.34
KENT EQUIP	KENT EQUIPMENT, INC.		
	W08384	MOWER REPAIRS - P/U & DELIVERY CHARGES	120.00
TOTAL FOR: KENT EQUIPMENT, INC.			120.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	139309	PORTABLE RESTROOMS - QTY 3	280.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			280.00
AUDO	LAURIE H AUDO		
	STATEMENT	MILEAGE - TREASURER'S MTG & ERRANDS	34.63
TOTAL FOR: LAURIE H AUDO			34.63
LIPKA	LIPKA INC		
	15454	ICE/13.8 GALLONS & FREEZER RENTAL - MARINA	322.50
TOTAL FOR: LIPKA INC			322.50
WLBEA	LUDINGTON DAILY NEWS		
	STATEMENT	PUBLISHING	140.60
TOTAL FOR: LUDINGTON DAILY NEWS			140.60
MISC	MI DEPT OF LARA		
	STATEMENTS	FRIENDS OF THE PLAYHOUSE - SPRING LIQUOR LICE	250.00
TOTAL FOR: MI DEPT OF LARA			250.00
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	STATEMENT	SEWER DEDUCTIBLE - LOSS #1500861,1502580, 150	14,788.29
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			14,788.29
MODEL	MODEL COVERALL SERVICE INC		
	MAY-2019	UNIFORMS - MAY-2019	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MUCHA	MUSK LAKESHORE CHAMBER OF COMMERCE		
	76872	ECONOMIC SUMMIT - HUEBLER	15.00
TOTAL FOR: MUSK LAKESHORE CHAMBER OF COMMERCE			15.00

Vendor Code	Vendor Name	Description	Amount
SWEET	RODGER I. SWEETING, ATTORNEY LLP 19483	ATTORNEY FEES	3,022.50
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			3,022.50
RYKES	RYKES BAKERY 5-1079	EMPLOYEE MEETING	40.60
TOTAL FOR: RYKES BAKERY			40.60
SAMS	SAM'S CLUB/GECF 845877062715850	SNACKS VENDING - CANDY, SODA, ETC STATEMENT WATER/MARINA	212.06 1.83
TOTAL FOR: SAM'S CLUB/GECF			213.89
SCHEI	SCHEID PLUMBING HEATING & COOL I-3758, 3856, 3 FAUCET/MARINA		326.64
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			326.64
HUEBL	SCOTT HUEBLER MAY-2019	CAR ALLOWANCE - MAY-2019	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC MAY-2019	MECHANICAL PERMITS & PLUMBING PERMITS	2,821.08
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,821.08
STAPL	STAPLES CREDIT PLAN STATEMENT	OFIFCE SUPPLIES	363.14
TOTAL FOR: STAPLES CREDIT PLAN			363.14
MISC	SUBWAY F0388E99-42	ELECTION	38.20
TOTAL FOR: SUBWAY			38.20
ACWL	THE ARTS COUNCIL OF WHITE LAKE 17401	PITKIN SIGN	120.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			120.00
MISC	THUNDERTIX STATEMENT	TICKET AGENT	155.37
	STATEMENT	GRAPHIC SERVICES & SEATING CHART SET UP	450.00
TOTAL FOR: THUNDERTIX			605.37
BOLLE	TRAVIS BOLLES STATEMENT	EXPENSE REIMBURSEMENT - SD CARD/CAMERA	32.78
TOTAL FOR: TRAVIS BOLLES			32.78
TRICO	TRI-COUNTY FEED SERVICE INC 12742	GRASS SEED	49.50
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			49.50
TROPW	TROPHY CENTER OF WEST MICHIGAN 10122	MARINA SHIRTS	386.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			386.00

Vendor Code	Vendor Name	Description	Amount
USPS-HASLE	U.S. POSTAL SERVICE		
	6292/475	CERTIFIED MAILING - LIQUOR LICENSES	42.00
TOTAL FOR: U.S. POSTAL SERVICE			42.00
USABL	USA BLUE BOOK		
	910362	PUMP SWITCH THOMPSON ST - BILL TO MDOT	118.85
	911701	SUBMERSIBLE PUMP & HOSE KIT	380.43
TOTAL FOR: USA BLUE BOOK			499.28
VERIZ	VERIZON WIRELESS		
	9831075227	ON CALL PAGER	5.26
TOTAL FOR: VERIZON WIRELESS			5.26
WALMART	WALMART		
	4011965-174476	ADMIN/DESK	94.99
	402791869591394	MARINA - SHOWER CURTAINS	66.01
TOTAL FOR: WALMART			161.00
MISC	WEB RESTAURANT STORE		
	40942439	REFRIGERATOR & KEGERATOR	2,904.88
TOTAL FOR: WEB RESTAURANT STORE			2,904.88
WEESB	WEESIES BROTHERS FARMS INC		
	STATEMENT	POTTING SOIL - DOWNTOWN PLANTERS	122.25
TOTAL FOR: WEESIES BROTHERS FARMS INC			122.25
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	233.20
TOTAL FOR: WHITE LAKE AUTOMOTIVE			233.20
WLNUR	WHITE LAKE NURSERY		
	STATEMENTS	PARTS & SUPPLIES, LP FOR ASPHALT TRAILER	251.63
TOTAL FOR: WHITE LAKE NURSERY			251.63
WINBE	WINBERG CONSTRUCTION		
	17-037-017	PAY AP #17 - PLAYHOUSE RENOVATION	222,368.67
TOTAL FOR: WINBERG CONSTRUCTION			222,368.67
WINDEM	WINDEMULLER		
	196149	MARINA - ELECTRICAL REPAIRS TO DOCKS	71,350.00
TOTAL FOR: WINDEMULLER			71,350.00
WORKBOX	WORKBOX STAFFING		
	169303	TEMPORARY SERVICES - CLEMENT	1,163.06
TOTAL FOR: WORKBOX STAFFING			1,163.06
TOTAL - ALL VENDORS			528,992.33

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/07/2019 - 06/07/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 11, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DUE FROM OTHER SOURCES	MI DEPT OF LARA	05/29/19	STATEMENTS	50.00
101-000-082.000	PREPAID EXPENSES	MI DEPT OF LARA	05/29/19	STATEMENTS	200.00
			Total For Dept 000 648		250.00
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	STAPLES CREDIT PLAN	05/28/19	STATEMENT	108.35
			Total For Dept 101 CITY COUNCIL		108.35
Dept 111 CITY CLERK					
101-111-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/28/19	STATEMENT	53.99
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	05/31/19	STATEMENT	140.60
			Total For Dept 111 CITY CLERK		194.59
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/31/19	19483	2,402.50
			Total For Dept 136 DISTRICT COURT		2,402.50
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/28/19	STATEMENT	166.05
101-172-727.000	OFFICE SUPPLIES	WALMART	05/10/19	4011965-174476	94.99
101-172-850.000	TELEPHONE	FRONTIER	05/20/19	STATEMENT	33.01
101-172-957.000	CONFERENCES & WORKSHOPS	LAURIE H AUDIO	05/28/19	STATEMENT	34.63
101-172-957.000	CONFERENCES & WORKSHOPS	MUSK LAKESHORE CHAMBER O	04/24/19	76872	15.00
			Total For Dept 172 ADMINISTRATION		343.68
Dept 195 ELECTIONS					
101-195-962.000	ELECTION	ALDI	05/06/19	6625	29.88
101-195-962.000	ELECTION	SUBWAY	05/07/19	F0388E99-42	38.20
			Total For Dept 195 ELECTIONS		68.08
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	05/31/19	19483	620.00
			Total For Dept 203 ATTORNEY		620.00
Dept 253 TREASURER					
101-253-957.000	MILEAGE - TREASURER'S MTG	ALYSSA SEAYER	05/28/19	STATEMENT	26.68
			Total For Dept 253 TREASURER		26.68
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	DOLLAR GENERAL	05/17/19	STATEMENTS	5.30
101-265-757.000	BATH TISSUE	GORDON FOOD SERVICE	05/29/19	828413983	26.99
101-265-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	6.74
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	05/28/19	STATEMENT	(3.24)
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	960.17
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	159.95
101-265-931.000	FAUCET/GARDEN ROOM	SCHEID PLUMBING HEATING	05/21/19	I-3758, 3856, 3769	81.85
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,237.76
Dept 276 CEMETERY					
101-276-757.000	OPERATING SUPPLIES	BARRY'S FLOWER SHOP	05/17/19	STATEMENTS	34.95
101-276-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	05/31/19	STATEMENT	2.99
101-276-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	05/31/19	STATEMENTS	9.40

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/07/2019 - 06/07/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
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 COUNCIL MEETING OF JUNE 11, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/26/19	169303	581.53
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	85.14
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	36.94
101-276-932.000	CEMETERY MAINTENANCE	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	25.18
101-276-932.000	CEMETERY MAINTENANCE	WHITE LAKE NURSERY	05/31/19	STATEMENTS	33.76
101-276-933.000	EQUIPMENT MAINTENANCE	J&J FARM SALES	05/22/19	70384	73.50
101-276-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	05/31/19	STATEMENTS	44.58
		Total For Dept 276 CEMETERY			927.97
Dept 301 POLICE					
101-301-757.000	OPERATING SUPPLIES	BETH BEAMAN	05/26/19	210230000241130130	13.18
101-301-757.000	OPERATING SUPPLIES	TRAVIS BOLLES	05/24/19	STATEMENT	32.78
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	BLAUER MANUFACTURING	05/01/19	STATEMENT	294.47
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	GALL'S, LLC	05/13/19	012706600	155.70
101-301-850.000	TELEPHONE	FRONTIER	05/20/19	STATEMENT	33.01
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	06/02/19	STATEMENT	19.03
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	05/13/19	6721 & 6740	72.88
101-301-960.100	EDUCATION & TRAINING-302 FUNDS	JIMMY JOHN'S	05/23/19	29	20.09
		Total For Dept 301 POLICE			641.14
Dept 400 PLANNING DEPARTMENT					
101-400-962.000 OTHER EXPENSES					
		STAPLES CREDIT PLAN	05/28/19	STATEMENT	6.15
		Total For Dept 400 PLANNING DEPARTMENT			6.15
Dept 446 HIGHWAYS & STREETS					
101-446-757.000	OPERATING SUPPLIES	BARRY'S FLOWER SHOP	05/17/19	STATEMENTS	153.78
101-446-757.000	OPERATING SUPPLIES	GRAYBAR ELECTRIC COMPANY	05/29/19	9310285037	4,244.44
		Total For Dept 446 HIGHWAYS & STREETS			4,398.22
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	30.07
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	6,118.76
		Total For Dept 448 STREET LIGHTING			6,148.83
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	BARRY'S FLOWER SHOP	05/17/19	STATEMENTS	92.89
101-751-757.000	TISSUE, CLEANER, CAN LINERS	GORDON FOOD SERVICE	05/29/19	828413983	393.06
101-751-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	05/28/19	STATEMENT	(0.89)
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	31.06
101-751-775.000	REPAIRS & MAINT SUPPLIES	KENT EQUIPMENT, INC.	05/08/19	W08384	120.00
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	05/31/19	STATEMENT	51.27
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	05/31/19	STATEMENTS	37.87
101-751-818.000	SVENSSON PARK - RESTROOM	WHITE LAKE NURSERY	05/31/19	STATEMENTS	170.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	KERKSTRA PORTABLE RESTRO	05/20/19	139309	581.53
101-751-920.000	PUBLIC UTILITIES	WORKBOX STAFFING	05/26/19	169303	199.68
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	199.68
101-751-931.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	25.82
101-751-931.000	SLOAN REBUILD KITS	SCHEID PLUMBING HEATING	05/21/19	I-3758, 3856, 3769	81.47
101-751-933.000	EQUIPMENT MAINTENANCE	J&J FARM SALES	05/22/19	70384	73.49
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	05/31/19	STATEMENTS	16.12
101-751-974.000	CAPITAL IMPROVEMENTS	BECKMAN BROS INC	04/30/19	#FC2890	591.62
		Total For Dept 751 PARKS DEPARTMENT			2,464.99

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 COUNCIL MEETING OF JUNE 11, 2019

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Fund 101 GENERAL OPERATING FUND					
Dept 752 PATHWAY	WL BIKE TRAIL - HANDICAP RESTRO	KERKSTRA PORTABLE RESTRO	05/20/19	139309	110.00
101-752-818.000			Total For Dept 752 PATHWAY		110.00
Dept 777 119 S BALDWIN ST	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	63.71
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	36.35
101-777-920.000			Total For Dept 777 119 S BALDWIN ST		100.06
Dept 851 FRINGE BENEFITS	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	05/31/19	MAY-2019	178.64
101-851-719.450	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	05/31/19	MAY-2019	300.00
101-851-719.500	FRINGE-MISCELLANEOUS	RYKES BAKERY	05/12/19	5-1079	40.60
101-851-719.685			Total For Dept 851 FRINGE BENEFITS		519.24
Dept 896 OTHER EXPENSES	SCHOLARSHIP AWARD	JAQUELYN JACOBS	05/31/19	STATEMENT	500.00
101-896-962.000			Total For Dept 896 OTHER EXPENSES		500.00
			Total For Fund 101 GENERAL OPERATING FUND		21,068.24
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	ASPHALT PAVING INC	05/28/19	43419 & 43446	700.22
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	05/31/19	STATEMENTS	54.95
202-463-757.000			Total For Dept 463 ROUTINE MAINT		755.17
Dept 491 TRUNKLINE DRAINS	OPERATING SUPPLIES	USA BLUE BOOK	05/31/19	911701	380.43
202-491-757.000	OPERATING SUPPLIES	USA BLUE BOOK	05/30/19	910362	118.85
202-491-757.000			Total For Dept 491 TRUNKLINE DRAINS		499.28
			Total For Fund 202 MAJOR STREET FUND		1,254.45
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	ASPHALT PAVING INC	05/28/19	43419 & 43446	142.13
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	05/31/19	STATEMENTS	54.95
203-463-757.000			Total For Dept 463 ROUTINE MAINT		197.08
			Total For Fund 203 LOCAL STREET FUND		197.08
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 300 DOWNTOWN STREETScape	MILEAGE - DOWNTOWN PLANTS	ALYSSA SEEVER	05/28/19	STATEMENT	10.32
245-300-757.000	OPERATING SUPPLIES	BARRY'S FLOWER SHOP	05/17/19	STATEMENTS	227.40
245-300-757.000	BATH TISSUE, TOWELS	GORDON FOOD SERVICE	05/29/19	828413983	78.97
245-300-757.000	OPERATING SUPPLIES	WEESLES BROTHERS FARMS I	05/28/19	STATEMENT	122.25
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	05/28/19	STATEMENT	193.59
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	06/02/19	STATEMENT	101.94
245-300-921.000			Total For Dept 300 DOWNTOWN STREETScape		734.47
			Total For Fund 245 TAX INCREMENT FINANCE AUTHORITY		734.47

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 COUNCIL MEETING OF JUNE 11, 2019

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Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	05/28/19	STATEMENT	52.26
			Total For Dept 000 648		52.26
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	CONTRACTUAL SERVICES	CHRIS HALL	06/01/19	MAY-2019	4,083.07
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	05/31/19	MAY-2019	1,368.10
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	06/01/19	MAY-2019	2,821.08
			Total For Dept 000 648		8,272.25
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-818.000	CONTRACTUAL SERVICES	KAMMINGA & ROODVOETS, IN	06/04/19	2170491	171,610.34
			Total For Dept 000 648		171,610.34
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-727.000	OFFICE SUPPLIES	BETH BEAMAN	05/26/19	210230000241130130	89.07
580-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	05/28/19	STATEMENT	28.60
580-000-805.000	MARKETING	THE ARTS COUNCIL OF WHIT	05/28/19	17401	120.00
580-000-818.000	CONTRACTUAL SERVICES-S.S. SCHOO	ALPHAFISH, LLC	05/09/19	1220	28.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	05/25/19	56489052519	279.98
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	470.23
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	154.57
580-000-962.000	OTHER EXPENSES	U.S. POSTAL SERVICE	05/06/19	6292/475	42.00
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	05/23/19	STATEMENT	155.37
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	05/01/19	STATEMENT	450.00
580-000-975.000	BUILDING REHAB AND ADDITION	EZBANNERZ LLC	04/30/19	1227	700.00
580-000-975.000	BUILDING REHAB AND ADDITION	WEB RESTAURANT STORE	05/29/19	40942439	2,904.88
580-000-975.000	BUILDING REHAB AND ADDITION	WINBERG CONSTRUCTION	06/04/19	17-037-017	218,868.67
580-000-975.200	BUILDING- CONSTRUCTION MANAGEME	WINBERG CONSTRUCTION	06/04/19	17-037-017	3,500.00
			Total For Dept 000 648		227,791.37
Fund 590 SEWER FUND					
Dept 560 SEWER ADMINISTRATION					
590-560-815.000	INSURANCE	MI MUNICIPAL RISK MGNT A	05/22/19	STATEMENT	227,791.37
			Total For Fund 580 PLAYHOUSE		227,791.37
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	1,113.26
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	36.54
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	36.04
			Total For Dept 564 SEWER PUMPING		1,185.84
			Total For Dept 560 SEWER ADMINISTRATION		14,788.29

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Fund 590 SEWER FUND					
Dept 568 SEWER T & D					
590-568-850.000	TELEPHONE	VERIZON WIRELESS	05/28/19	9831075227	2.63
			Total For Dept 568 SEWER T & D		2.63
Fund 591 WATER FUND					
Dept 000 648					
591-000-215.000	Water	HOLMBERG DICK	06/07/19	06/07/2019	15,976.76
			Total For Dept 000 648		128.24
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILLAND	05/22/19	317698-318116	919.40
591-546-801.000	PROFESSIONAL SERVICES	HOME SERVICES OF WHITE L	05/31/19	514	14.24
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	5,321.32
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	32.81
			Total For Dept 546 WATER SOURCE PLANT		6,287.77
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	06/04/19	12742	49.50
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	12.59
591-548-850.000	TELEPHONE	VERIZON WIRELESS	05/28/19	9831075227	2.63
			Total For Dept 548 WATER T & D		64.72
Dept 550 WATER CONSTRUCTION					
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	05/23/19	SI03079800.001	1,400.00
			Total For Dept 550 WATER CONSTRUCTION		1,400.00
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	BARRY'S FLOWER SHOP	05/17/19	STATEMENTS	41.94
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE L	05/31/19	514	239.50
594-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	199.30
594-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	05/19/19	84587706271585009808	212.06
594-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	05/28/19	STATEMENT	5.96
594-000-757.000	OPERATING SUPPLIES	TROPHY CENTER OF WEST MI	06/05/19	10122	386.00
594-000-757.000	REPAIRS & MAINT SUPPLIES	WALMART	05/17/19	40279186959139456826	53.93
594-000-775.000	REPAIRS & MAINT SUPPLIES	BATTERIES & BULBS	05/17/19	OB3587135	42.38
594-000-775.000	REPAIRS & MAINT SUPPLIES	WINDEMULLER	05/31/19	196149	71,350.00
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/02/19	STATEMENT	232.39
594-000-931.000	SLOAN REBUILD KITS	SCHEID PLUMBING HEATING	05/21/19	I-3758, 3856, 3769	163.32
594-000-955.000	FREEZER RENTAL	LIPKA INC	05/23/19	15454	322.50
			Total For Dept 000 648		73,249.28
			Total For Fund 594 MARINA FUND		73,249.28
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	DOLLAR GENERAL	05/17/19	STATEMENTS	6.36
661-000-757.000	OPERATING SUPPLIES	WALMART	05/17/19	40279186959139456826	12.08
661-000-781.000	REPAIR PARTS AND SUPPLIES	DAN FROST DBA DAN'S AUTO	05/29/19	6749	51.68

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Fund 661	MOTOR POOL FUND				
Dept 000	648				
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	05/25/19	STATEMENT	40.56
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	05/31/19	STATEMENT	178.94
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	05/31/19	MAY-2019	22.88
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/28/19	STATEMENT	414.99
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	05/23/19	STATEMENT	177.61
		Total For Dept	000 648		905.10
		Total For Fund	661 MOTOR POOL FUND		905.10

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	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				21,068.24
	Fund 202 MAJOR STREET FUND				1,254.45
	Fund 203 LOCAL STREET FUND				197.08
	Fund 245 TAX INCREMENT FINANCE				734.47
	Fund 248 LOCAL DEVELOPMENT FINA				52.26
	Fund 249 BUILDING INSPECTION DE				8,272.25
	Fund 402 CAPITAL PROJECT FUND				171,610.34
	Fund 580 PLAYHOUSE				227,791.37
	Fund 590 SEWER FUND				15,976.76
	Fund 591 WATER FUND				7,880.73
	Fund 594 MARINA FUND				73,249.28
	Fund 661 MOTOR POOL FUND				905.10
	Total For All Funds:				528,992.33

**Whitehall Planning Commission
Meeting Minutes
June 4, 2019**

Present

B. Armstrong, D. Bedau, D. Bowyer, T. Cabala, J. Guzman-Celedon, D. Hillebrand, V. Irby, C. Mahoney, S. Salter

Also Present

City Attorney R. Sweeting

Absent

Call to Order

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

Agenda

Motion by Cabala, second by Hillebrand, CARRIED, to approve the agenda as submitted. All ayes.

Minutes

Motion by Salter, second by Armstrong, CARRIED, to approve the May 2019 minutes as submitted. All ayes.

Communications

The Redevelopment Ready Community Baseline Report was presented and placed on file by Chair Bedau.

Public Comment

Unfinished Business

A. Arconic Plant 3 Site Plan

Motion by Mahoney, second by Salter, CARRIED, to adopt Resolution 4 approving an expansion to the wastewater treatment facility as submitted. Roll call vote; all ayes.

Arconic representatives answered to the Commissions satisfaction questions about odors, lighting, noise, waste, and process.

B. Recreational and Medical Marijuana Ordinances

Motion by Mahoney, supported by Salter, CARRIED, to schedule a public hearing for July 2 on the marijuana ordinances. All ayes.

Sweeting explained how our ordinances compared to other communities that have adopted or are close to adopting ordinances that allow marijuana facilities. The most significant difference is that Whitehall does not plan to limit the number of licenses. There was discussion about facilities in the Lakefront Recreation District. This will be left as allowable pending comments from the public during the hearing.

Adjournment

There being no further business, motion by Armstrong, second by Salter, CARRIED, to adjourn at 6:29 p.m. All ayes.

DRAFT



**CITY OF WHITEHALL
PROCLAMATION
HONORING THOMAS & LYNNE SPENCER**

Whereas, Thomas and Lynne Spencer have supported The Playhouse at White Lake for over a decade; Lynne Spencer has volunteered as an usher, greeter, mailer and general supporter of the theater, and Thomas Spencer volunteered to put up tents in the parking lot, arranged for beverage service and generally responded to the needs of the theater.

Whereas, Thomas and Lynne Spencer have served on the Friends of the Playhouse for multiple terms, Tom served as chair and Lynne served as its Secretary.

Whereas, they supported and worked diligently to establish the Friends as a nonprofit 501c3 charitable organization enabling the Theatre to consider expansion and renovation, and worked diligently with the City of Whitehall and the Playhouse Managing Director to develop a plan for the expansion and renovation of the theater.

Whereas, they recruited capital campaign volunteers, served on the Capital Campaign for the expansion and renovation of The Playhouse at White Lake, contributed to the success of the Capital Campaign, which raised \$3.8 million for the improvements to the Playhouse assuring its physical existence for the next 100 years or more.

Whereas, without the diligence, foresight and persistence of Thomas and Lynne Spencer, we would not have this wonderfully improved theatre for the enjoyment and pleasure of the community.

Now, therefore, be it proclaimed that the City of Whitehall hereby recognizes and thanks Thomas and Lynne Spencer for their invaluable efforts in realizing the dream of a renovated and expanded theatre to serve the White Lake area.

Be it further proclaimed, that a suitable copy of this proclamation be presented to Thomas and Lynne Spencer and that a suitable copy also be framed and exhibited appropriately in the newly remodeled theatre, The Playhouse at White Lake.

Debra Hillebrand, Mayor



June 5, 2019

To: Whitehall City Council
From: Beth Beaman, Managing Director
RE: Grant Approval for Application to the Michigan Council for Arts and Cultural Affairs

I am seeking Council approval for a grant application to the Michigan Council for Arts and Cultural Affairs. We are applying for grant funding of \$30,000 to support our 2020 Summer Theatre Festival.

I am happy to answer any questions you may have.

Regards,

A handwritten signature in blue ink that reads "Beth Beaman". The signature is written in a cursive style.

Beth Beaman
Managing Director