



CITY COUNCIL WORK SESSION  
304 S. MEARS, WHITEHALL, MI  
VIA ZOOM  
January 12, 2021  
5:00 p.m.

## AGENDA

1. Meeting Called to Order
2. Discussion Items
  - Mobile Food Vendors (Brown, Hillebrand)
  - Misco Drive (Brown, Dennis, Salter)
  - Ordinance Enforcement (Dennis, Hillebrand, Brown)
  - Sledding Hill (Brown)
3. Informational Items
4. Public Comment \*
5. Meeting Adjourned

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

\* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

**Whitehall City Council  
Work Session Information Report  
January 2021**

**Mobile Food Vendors (Brown, Hillebrand)**

Council has suggested that the solicitation fee be increased, locations limited in relation to existing restaurants, require food vendors to obtain permission from nearby restaurants, and prohibit the use of unmetered city electricity. We currently charge \$250 per year as compared to Norton Shores fee of \$150. Staff considers this adequate. *What is the Council recommended increase?* The distance between Milan's and Fetch is 200 feet. A restriction of 200 feet would cover almost the entire North Mears parking lot. A restriction of 100 feet would not effectively discourage anybody from choosing a restaurant over a food vendor. There could be some merit in restricting food vendors within 50 feet of the main entrance to a restaurant. *What is the Council recommendation for location restrictions?* Allowing restaurants the right to pick and choose which food vendors they allow in close proximity on public property is not recommended. Council must retain the right to establish reasonable ordinances regulating certain activities. *Does Council want to delegate legislative functions to private businesses?* The City provides electricity for non-profit, community wide special events. This has included food vendors. For the few times per year that this happens, the use of free electricity has not been a financial burden to the City. We do not allow hookup to the occasional food vendor that may park on Colby or alongside Fetch. *Does Council want to establish a policy of charging for metered or estimated electrical use at community events?*

**Misco Drive (Brown, Dennis, Salter)**

Howmet paid for the original installation and the replacement of the crossing arms on Misco Drive. The City is responsible for the annual maintenance of the crossing arms as we are with all traffic control devices. Over the last five years, the City has spent \$4,171 on maintenance or an average of \$830 per year. *Does the Council want to require reimbursement of the maintenance costs from Howmet? Does the Council want to consider vacating portions of Misco Drive?*

**Ordinance Enforcement (Dennis, Hillebrand, Brown)**

Concern has been expressed regarding the enforcement of noise violations and snow removal from sidewalks. It has been suggested that the City implement an educational component followed by aggressive enforcement.

**Sledding Hill (Brown)**

A recent injury and the resulting negative social media posts prompted a request to discuss the City' maintenance and liability of the sledding hill.



CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
REMOTE VIA ZOOM  
January 12, 2021  
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Consent Agenda
  - A. Approval of the December 22 Council Meeting Minutes
  - B. Approval of Accounts Payable
  - C. Communications: DOJ Certification Letter
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. New Business
  - A. Resolution 21-01 Poverty Exemption
  - B. Resolution 21-02 Residents Right to Protest
  - C. Resolution 21-03 Marina Rates
7. Public Comment \*
8. Adjournment

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CITY OF WHITEHALL  
COUNCIL MEETING MINUTES  
December 22, 2020  
REMOTE VIA ZOOM

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Alyssa Seaver, Roger Squiers, Laurie Audo, and Will Meier

Mayor Hillebrand called the meeting to order at 6:00 p.m. via remote conference

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. December 8, 2020 Work Session and Council Meeting Minutes
- B. Accounts Payable - \$210,190.85
- C. Communications: Central Dispatch Minutes

Motion by Mullally, seconded by DeMumbrum, CARRIED, to approve the Consent Agenda.  
Yes – 6; No – 1, Brown; Absent - 0

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

- A. Mayoral Board Appointments

Motion by Connell, seconded by DeMumbrum, CARRIED, to approve the Mayoral Board Appointments.

Yes – 7; No – 0; Absent - 0

Council member provided comments.

PUBLIC COMMENT

Elie Ghazal: White Lake Snow Farmers to campaign for snow machine for hill behind Fetch. Elie will contact individual council members for help with spreading the word.

NEW BUSINESS

- A. EV Charging Stations

Motion by Salter, seconded by Dennis, CARRIED, to approve an easement for Consumers Energy to provide underground power for EV Stations.

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

B. Resolution 20-37 Tree Maintenance

Motion by Salter, seconded by Mullally, CARRIED, to award the 2020 Two-year Tree Maintenance contract, including brush pick up, to Borgman Tree Service.

Roll Call Vote: Yes – Salter, Mullally, Connell, Dennis, DeMumbrum, and Hillebrand;  
No – 1, Brown; Absent – None

PUBLIC COMMENT

Greg Hillebrand: Gave thanks for appointment to ZBA

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:35 pm.

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Debra Hillebrand, Mayor

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Alyssa Seaver, Deputy City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
January 12, 2021

**December 2020 & January 2021 Prepaids**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll - Council	\$3,486.03	Transfer
IRS	Payroll - Council	\$594.38	EFT
City of Whitehall-Common Cash	Payroll	\$42,036.11	Transfer
IRS	Payroll	\$15,407.70	EFT
Alerus Financial	Payroll	\$5,337.05	EFT
MISDU	Payroll	\$90.34	7403
FOP-CD Hammond #99	Payroll	\$69.39	7404
Alerus Financial	Payroll	\$340.88	EFT
Teamsters Local 214	Payroll	\$355.00	7405
	<b><u>Total Prepaids:</u></b>	\$67,716.88	

***TOTAL ACCOUNTS PAYABLE***

**\$178,541.70**

Vendor Code	Vendor Name	Invoice	Description	Amount
MISC	AMAZON.COM	114-6178759-884	PPE GOWNS - QTY 75 / DISPOSABLE MASKS - QTY 1	86.78
TOTAL FOR: AMAZON.COM				86.78
ASCAP	AMERICAN SOCIETY OF COMPOSERS, AUTH	500825663	ANNUAL LICENSING FEE	367.00
TOTAL FOR: AMERICAN SOCIETY OF COMPOSERS, AUTH				367.00
MISC	B&H PHOTO	1070634665	CAMERA & MICROPHONE EQUIPMENT	1,139.49
TOTAL FOR: B&H PHOTO				1,139.49
BEAV	BEAVER RESEARCH COMPANY	0322520-IN	SANITIZING SPRAYER UNITS	1,614.27
TOTAL FOR: BEAVER RESEARCH COMPANY				1,614.27
BECKM	BECKMAN BROS INC	FC 3469	CURB STOP BOX - N. MEARS LOT EAST SIDE	246.94
TOTAL FOR: BECKMAN BROS INC				246.94
ARMST	BRIAN ARMSTRONG	OPTICAL	OPTICAL - BROOKE	44.28
TOTAL FOR: BRIAN ARMSTRONG				44.28
CHART	CHARTER COMMUNICATIONS	0031219010121	INTERNET/TELEPHONE	189.97
		0056489122520	INTERNET & TELEPHONE	309.98
TOTAL FOR: CHARTER COMMUNICATIONS				499.95
MAHOC	CHRIS MAHONEY	STATEMENT	UNIFORM REIMBURSEMENT - SHOES	153.70
TOTAL FOR: CHRIS MAHONEY				153.70
CITY	CITY OF WHITEHALL	STATEMENT	PUBLIC UTILITIES	440.77
TOTAL FOR: CITY OF WHITEHALL				440.77
COBB	COBB COMMUNICATIONS INC	199505	ADVERTISING - WHITE LAKE VISITOR GUIDE	750.00
TOTAL FOR: COBB COMMUNICATIONS INC				750.00
CONSU	CONSUMER'S ENERGY	STATEMENT	PUBLIC UTILITIES	16,940.86
TOTAL FOR: CONSUMER'S ENERGY				16,940.86
DAN	DAN FROST DBA DAN'S AUTOMOTIVE	8543 & 8585	CRUISER MAINTENANCE	139.98
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE				139.98
DTE	DTE ENERGY	STATEMENT	PUBLIC UTILITIES	2,513.16
TOTAL FOR: DTE ENERGY				2,513.16



Vendor Code	Vendor Name Invoice	Description	Amount
WHIT	ERIC WHITLOW		
	OPTICAL	OPTICAL - MELISSA	250.00
	STATEMENT	UNIFORM REIMBURSEMENT - BOOTS	200.00
TOTAL FOR: ERIC WHITLOW			<u>450.00</u>
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	159.28
TOTAL FOR: FRONTIER			<u>159.28</u>
GALLS	GALL'S, LLC		
	017129405	ALPHAFORCE OXFORD UNIFORM	100.95
TOTAL FOR: GALL'S, LLC			<u>100.95</u>
HARTIC	HART INTERCIVIC, INC.		
	092934	ELECTION V-DRIVE	22.50
TOTAL FOR: HART INTERCIVIC, INC.			<u>22.50</u>
HOME	HOME SERVICES OF WHITE LAKE		
	3946	UPS CHARGES	10.87
TOTAL FOR: HOME SERVICES OF WHITE LAKE			<u>10.87</u>
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT		155.36
TOTAL FOR: HUNT'S DO-IT CENTER			<u>155.36</u>
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	JAN-2021	DENTAL - JAN-2021	1,905.20
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			<u>1,905.20</u>
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	270190512	DIGITAL SUPPORT SERVICE	13.20
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			<u>13.20</u>
LAKEC	LAKESHORE CHRYSLER		
	215750	TRUCKS- 1204 -TIRES & BRAKES / 1202 -TIRES	1,423.84
TOTAL FOR: LAKESHORE CHRYSLER			<u>1,423.84</u>
MDEQ	MI DEPT EGLE		
	761-10599773	WATER SAMPLES	432.00
TOTAL FOR: MI DEPT EGLE			<u>432.00</u>
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	0801-057	UNEMPLOYMENT - OCT-DEC 2020	1.61
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			<u>1.61</u>
MILL	MILLER'S OIL AND LUBE EXPRESS		
	B-98858	TRUCK 12-04 OIL CHANGE	44.96
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			<u>44.96</u>
MODEL	MODEL COVERALL SERVICE INC		
	DEC-2020	UNIFORMS - DEC-2020	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			<u>251.90</u>

Vendor Code	Vendor Name	Description	Amount
MONTF	MONTAGUE FOODS		
	77053	HOLIDAY HAMS	573.61
TOTAL FOR: MONTAGUE FOODS			573.61
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB		
	397	2ND QTR DUES - BEAMAN	46.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			46.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2000000492	DISPATCH FEES	3,568.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,568.92
MUTRE	MUSKEGON COUNTY TREASURER'S		
	1825303 & WWUB1	ELECTION COSTS/ WASTEWATER & BONDS	55,936.85
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			55,936.85
OCEAN	OCEANA GLASS & PAINT CO INC		
	40000	PAINT - WELLHOUSES	145.32
TOTAL FOR: OCEANA GLASS & PAINT CO INC			145.32
MISC	OFFICESUPPLY.COM		
	4205289	NEWSLETTER & TAX PAPER/CALENDAR	51.28
TOTAL FOR: OFFICESUPPLY.COM			51.28
ED	OGBORN ENTERPRISES, INC.		
	DPW-21-1 & CH21	CLEANING SERVICES - DPW/CH/PD	506.72
TOTAL FOR: OGBORN ENTERPRISES, INC.			506.72
PLAY	PLAYSCRIPTS INC		
	2236700	ROYALTIES - IT'S A WONDERFUL LIFE	449.00
TOTAL FOR: PLAYSCRIPTS INC			449.00
PREIN	PREIN & NEWHOF, PC		
	58562 & 58559	TANNERY BAY PH2 & N. MEARS LOT	7,929.00
TOTAL FOR: PREIN & NEWHOF, PC			7,929.00
SQUI	ROGER SQUIERS		
	OPTICAL	OPTICAL - DENA	250.00
TOTAL FOR: ROGER SQUIERS			250.00
RYKES	RYKES BAKERY		
	78095	30 YR ANNIVERSARY CAKE	33.00
TOTAL FOR: RYKES BAKERY			33.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-9101-1	BACKFLOW TEST & RAINBIRD REBUILD	645.93
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			645.93
HUEBL	SCOTT HUEBLER		
	DEC-2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00

Vendor Code	Vendor Name	Description	Amount
FRET	SHEILA FRETTEY		
	STATEMENT	30TH ANNIVERSARY LUNCHEON	110.00
TOTAL FOR: SHEILA FRETTEY			<u>110.00</u>
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	COPY PAPER/LAPTOP BAGS/ENVELOPES/CALENDAR	190.21
TOTAL FOR: STAPLES CREDIT PLAN			<u>190.21</u>
MI	STATE OF MICHIGAN		
	RENEWAL	LICENSE PLATE RENEWALS - DQA1371 & DQA1382	26.00
TOTAL FOR: STATE OF MICHIGAN			<u>26.00</u>
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - JAN-2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			<u>1,190.90</u>
THTIX	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION - MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			<u>10.00</u>
TRACE	TRACE ANALYTICAL LABS		
	1010305	WATER TESTING	151.00
TOTAL FOR: TRACE ANALYTICAL LABS			<u>151.00</u>
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	STATEMENT	NSF FEE	25.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			<u>25.00</u>
MISC	TRS RECOVERY SERVICES, INC.		
	37203463725132	PAYMENT WITH RETURN CHECK FEE	3,025.00
TOTAL FOR: TRS RECOVERY SERVICES, INC.			<u>3,025.00</u>
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER MAINTENANCE - TIE ROD/MOUNT & BALANCE	300.01
TOTAL FOR: TWIN CITIES AUTO PARTS			<u>300.01</u>
QUINN	TYLER J QUINN		
	CONTRACT	SOUND DESIGN/ENGINEER - WLYT PRODUCTION	300.00
TOTAL FOR: TYLER J QUINN			<u>300.00</u>
UNI	UNITED GROUP PROGRAMS, INC.		
	JAN-2021	WRAP - JAN-2021	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			<u>4,472.44</u>
USABL	USA BLUE BOOK		
	440169/443340	MISS DIG MARKING PAINT/DPD/TOOLS	312.63
TOTAL FOR: USA BLUE BOOK			<u>312.63</u>
VERIZ	VERIZON WIRELESS		
	9870139992	ON CALL TELEPHONE	6.50
TOTAL FOR: VERIZON WIRELESS			<u>6.50</u>

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	VISTAPRINT.COM		
	1R2TB-66A96-5S7	DROP BOX MAGNETS	107.12
TOTAL FOR: VISTAPRINT.COM			<u>107.12</u>
WALMART	WALMART		
	186691857380386	COVID OFFICE SETUP SUPPLIES	58.34
	228433975214047	BREAKROOM MICROWAVE	69.88
TOTAL FOR: WALMART			<u>128.22</u>
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	114.19
TOTAL FOR: WHITE LAKE AUTOMOTIVE			<u>114.19</u>
MISC	ZOOM		
	INV56283372	MONTHLY FEE - ONLINE MEETING PLATFORM	11.12
TOTAL FOR: ZOOM			<u>11.12</u>
TOTAL - ALL VENDORS			110,824.82

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 01/08/2021 - 01/08/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JANUARY 12, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 648					
101-000-231.012	DUE TO OTHER SOURCES	TRS RECOVERY SERVICES, I	12/07/20	37203463725132	3,000.00
101-000-259.004	DUE TO FLEX FUND	SHELLA FRETTE	12/17/20	STATEMENT	39.50
		Total For Dept 000 648			3,039.50
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	ZOOM	12/07/20	INV56283372	11.12
		Total For Dept 101 CITY COUNCIL			11.12
Dept 111 CITY CLERK					
101-111-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	26.07
		Total For Dept 111 CITY CLERK			26.07
Dept 172 ADMINISTRATION					
101-172-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	78.21
101-172-719.000	FRINGE BENEFITS	RYKES BAKERY	12/16/20	78095	33.00
101-172-719.000	FRINGE BENEFITS	SHELLA FRETTE	12/17/20	STATEMENT	70.50
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	12/28/20	STATEMENT	115.26
101-172-850.000	TELEPHONE	FRONTIER	12/20/20	STATEMENT	35.29
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	12/16/20	270190512	13.20
101-172-935.000	COPIER MAINTENANCE	OFFICESUPPLY.COM	12/08/20	4205289	29.95
101-172-935.000	COPIER MAINTENANCE	STAPLES CREDIT PLAN	12/28/20	STATEMENT	59.98
		Total For Dept 172 ADMINISTRATION			435.39
Dept 195 ELECTIONS					
101-195-818.000	CONTRACTUAL SERVICES	HART INTERCIVIC, INC.	12/30/20	092934	22.50
101-195-818.000	CONTRACTUAL SERVICES	MUSKOGON COUNTY TREASURE	12/31/20	1825303 & WWUB123500	527.44
		Total For Dept 195 ELECTIONS			549.94
Dept 253 TREASURER					
101-253-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	26.07
101-253-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	12/08/20	4205289	11.98
		Total For Dept 253 TREASURER			38.05
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	17.98
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	23.33
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	01/02/21	DPW-21-1 & CH21-1	269.54
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	01/10/21	STATEMENT	140.04
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	1,065.97
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	782.84
		Total For Dept 265 CITY HALL BLDG & GROUNDS			2,299.70
Dept 276 CEMETERY					
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	79.90
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	36.63
101-276-931.000	BUILDING MAINTENANCE	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	9.76
		Total For Dept 276 CEMETERY			126.29
Dept 301 POLICE					
101-301-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	208.63
101-301-757.000	OPERATING SUPPLIES	AMAZON.COM	12/11/20	114-6178759-8840203	86.78
101-301-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	7.45

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 01/08/2021 - 01/08/2021  
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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JANUARY 12, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING</b>					
<b>Dept 301 POLICE</b>					
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	CHRIS MAHONEY	01/04/21	STATEMENT	153.70
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	ERIC WHITLOW	12/18/20	STATEMENT	200.00
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	GALL'S, LLC	12/07/20	017129405	100.95
101-301-850.000	TELEPHONE	FRONTIER	12/20/20	STATEMENT	35.29
101-301-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	12/18/20	2000000492	3,568.92
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	12/28/20	STATEMENT	18.15
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	12/01/20	8543 & 8585	139.98
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	12/31/20	STATEMENT	300.01
101-301-962.000	OTHER EXPENSES	STATE OF MICHIGAN	01/04/21	RENEWAL	26.00
Total For Dept 301 POLICE					4,845.86
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	5,738.54
Total For Dept 448 STREET LIGHTING					5,738.54
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	1.42
101-751-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING	07/01/20	I-9101-1	645.93
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	01/10/21	STATEMENT	42.77
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	361.28
Total For Dept 751 PARKS DEPARTMENT					1,051.40
<b>Dept 752 PATHWAY</b>					
101-752-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	01/10/21	STATEMENT	16.31
Total For Dept 752 PATHWAY					16.31
<b>Dept 777 119 S BALDWIN ST</b>					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	59.28
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	98.21
Total For Dept 777 119 S BALDWIN ST					157.49
<b>Dept 851 FRINGE BENEFITS</b>					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	12/31/20	DEC-2020	223.30
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	01/01/21	DEC-2020	300.00
101-851-719.600	FRINGE-HEALTH INS	KANSAS CITY LIFE INSURAN	01/01/21	JAN-2021	1,905.20
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	12/22/20	JAN-2021	4,472.44
101-851-719.650	FRINGE-OPTICAL	BRIAN ARMSTRONG	01/05/21	OPTICAL	44.28
101-851-719.650	FRINGE-OPTICAL	ERIC WHITLOW	12/10/20	OPTICAL	250.00
101-851-719.650	FRINGE-OPTICAL	ROGER SQUERS	07/09/20	OPTICAL	250.00
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	12/15/20	00 756075 0001	227.24
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	12/15/20	00 756075 0001	963.66
101-851-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGU	12/23/20	0801-057	1.61
Total For Dept 851 FRINGE BENEFITS					8,637.73
<b>Dept 896 OTHER EXPENSES</b>					
101-896-962.000	OTHER EXPENSES	B&H PHOTO	12/18/20	1070634665	1,139.49
101-896-962.000	OTHER EXPENSES	BEAVER RESEARCH COMPANY	12/14/20	0322520-IN	1,614.27
101-896-962.000	OTHER EXPENSES	TROPHY CENTER OF WEST MI	12/18/20	STATEMENT	25.00
101-896-962.000	OTHER EXPENSES	TRS RECOVERY SERVICES, I	12/07/20	37203463725132	25.00
101-896-962.000	OTHER EXPENSES	VISTAPRINT.COM	12/02/20	1R2TB-66A96-5S7	107.12
101-896-962.000	OTHER EXPENSES	WALMART	12/09/20	1866918573803867708	58.34
101-896-962.000	OTHER EXPENSES	WALMART	12/14/20	22843397521404741529	69.88

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JANUARY 12, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND Dept 896 OTHER EXPENSES					
			Total For Dept 896 OTHER EXPENSES		3,039.10
Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT 202-463-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	52.14
			Total For Dept 463 ROUTINE MAINT		52.14
Dept 494 TRUNKLINE SURFACE MAINTENANCE 202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	52.88
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE		52.88
Fund 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	52.14
			Total For Dept 463 ROUTINE MAINT		52.14
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 Dept 000 648 245-000-820.200 245-000-820.300	ENGINEERING-P&N-TANNERY ENGINEERING	PREIN & NEWHOF, PC PREIN & NEWHOF, PC	12/11/20 12/11/20	58562 & 58559 58562 & 58559	128.00 7,801.00
			Total For Dept 000 648		7,929.00
Dept 300 DOWNTOWN STREETScape 245-300-757.000 245-300-920.000 245-300-920.000 245-300-921.000	OPERATING SUPPLIES PUBLIC UTILITIES PUBLIC UTILITIES ELECTRICAL-PEDESTRIAN LIGHTS	HUNT'S DO-IT CENTER CITY OF WHITEHALL CONSUMER'S ENERGY CONSUMER'S ENERGY	12/30/20 01/10/21 12/28/20 12/28/20	STATEMENT STATEMENT STATEMENT STATEMENT	16.18 194.97 99.61 364.70
			Total For Dept 300 DOWNTOWN STREETScape		675.46
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648 248-000-818.100 248-000-818.100	FINANCE AUTHORITY C/S-INDUSTRIAL PARK MARKETING C/S-INDUSTRIAL PARK MARKETING	COBB COMMUNICATIONS INC CONSUMER'S ENERGY	12/15/20 12/28/20	199505 STATEMENT	750.00 61.22
			Total For Dept 000 648		811.22
Fund 580 PLAYHOUSE Dept 000 648 580-000-719.000 580-000-757.410 580-000-757.410 580-000-850.000 580-000-920.000 580-000-920.000	FRINGE BENEFITS YOUTH THEATRE SEPT - JUNE YOUTH THEATRE SEPT - JUNE TELEPHONE PUBLIC UTILITIES PUBLIC UTILITIES	MONTAGUE FOODS PLAYSCRIPTS INC TYLER J QUINN CHARTER COMMUNICATIONS CONSUMER'S ENERGY DTE ENERGY	12/18/20 12/04/20 12/22/20 12/25/20 12/28/20 12/22/20	77053 2236700 CONTRACT 0056489122520 STATEMENT STATEMENT	26.07 449.00 300.00 309.98 579.68 695.44
			Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU		811.22
			Total For Fund 245 TAX INCREMENT FINANCE AUTHOR		8,604.46

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-958.000	MEMBERSHIPS & DUES	AMERICAN SOCIETY OF COMP	12/20/20	500825663	367.00
580-000-958.000	MEMBERSHIPS & DUES	MONTAGUE-WHITEHALL ROTAR	12/02/20	397	46.00
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	12/23/20	STATEMENT	10.00
		Total For Dept 000 648			2,783.17
		Total For Fund 580 PLAYHOUSE			2,783.17
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	01/01/21	0031219010121	57.49
		Total For Dept 562 SEWER CUSTOMER ACCOUNTS			57.49
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	1,360.24
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	32.67
		Total For Dept 564 SEWER PUMPING			1,392.91
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	12/31/20	1825303 & WWUB123500	35,955.39
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	12/31/20	1825303 & WWUB123500	19,454.02
		Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE			55,409.41
Dept 568 SEWER T & D					
590-568-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	52.14
590-568-850.000	TELEPHONE	VERIZON WIRELESS	12/28/20	9870139992	3.25
		Total For Dept 568 SEWER T & D			55.39
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	01/01/21	0031219010121	57.49
		Total For Dept 542 WATER CUSTOMER ACCOUNTS			57.49
Dept 546 WATER SOURCE PLANT					
591-546-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	19.76
591-546-775.000	REPAIRS & MAINT SUPPLIES	OCEANA GLASS & PAINT CO	12/30/20	40000	145.32
591-546-818.100	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE L	12/31/20	3946	10.87
591-546-818.100	CONTRACTUAL SERVICES	MI DEPT EGLE	12/15/20	761-10599773	432.00
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	12/31/20	1010305	151.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	5,501.43
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	130.88
591-546-920.000	PUBLIC UTILITIES	FRONTIER	12/20/20	STATEMENT	39.32
		Total For Dept 546 WATER SOURCE PLANT			6,430.58
Dept 548 WATER T & D					
591-548-719.000	FRINGE BENEFITS	MONTAGUE FOODS	12/18/20	77053	52.14
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK	12/08/20	440169/443340	312.63
591-548-775.000	REPAIRS & MAINT SUPPLIES	BECKMAN BROS INC	01/01/21	FC 3469	246.94
591-548-850.000	TELEPHONE	VERIZON WIRELESS	12/28/20	9870139992	3.25
		Total For Dept 548 WATER T & D			614.96



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 591 WATER FUND</b>					
Fund 594 MARINA FUND					
Dept 000 648	TELEPHONE	CHARTER COMMUNICATIONS	01/01/21	0031219010121	74.99
594-000-850.000	TELEPHONE	FRONTIER	12/20/20	STATEMENT	49.38
594-000-850.000	PUBLIC UTILITIES	CITY OF WHITEHALL	01/10/21	STATEMENT	7.78
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	1,139.64
		Total For Dept 000 648			1,271.79
		Total For Fund 591 WATER FUND			7,103.03
<b>Fund 661 MOTOR POOL FUND</b>					
Dept 000 648	OFFICE SUPPLIES	OFFICESUPPLY.COM	12/08/20	4205289	9.35
661-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	12/28/20	STATEMENT	14.97
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	37.31
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	12/30/20	STATEMENT	22.17
661-000-781.000	REPAIR PARTS AND SUPPLIES	LAKESHORE CHRYSLER	12/21/20	215750	765.20
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	12/31/20	STATEMENT	114.19
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	12/31/20	DEC-2020	28.60
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	01/02/21	DPW-21-1 & CH21-1	237.18
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	01/10/21	STATEMENT	38.90
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	12/28/20	STATEMENT	458.34
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	12/22/20	STATEMENT	736.49
661-000-933.000	EQUIPMENT MAINTENANCE	LAKESHORE CHRYSLER	12/21/20	215750	658.64
661-000-933.000	EQUIPMENT MAINTENANCE	MILLER'S OIL AND LUBE EX	12/17/20	B-98858	44.96
		Total For Dept 000 648			3,166.30
		Total For Fund 661 MOTOR POOL FUND			3,166.30

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 BOTH JOURNALIZED AND UNJOURNALIZED  
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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JANUARY 12, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	<b>Fund Totals:</b>				
	Fund 101 GENERAL OPERATING FUND				30,012.49
	Fund 202 MAJOR STREET FUND				105.02
	Fund 203 LOCAL STREET FUND				52.14
	Fund 245 TAX INCREMENT FINANCE				8,604.46
	Fund 248 LOCAL DEVELOPMENT FINA				811.22
	Fund 580 PLAYHOUSE				2,783.17
	Fund 590 SEWER FUND				56,915.20
	Fund 591 WATER FUND				7,103.03
	Fund 594 MARINA FUND				1,271.79
	Fund 661 MOTOR POOL FUND				3,166.30
	<b>Total For All Funds:</b>				<b>110,824.82</b>



# MICHIGAN ASSOCIATION OF CHIEFS OF POLICE

3474 Alaiedon Pkwy, Ste 600 ♦ Okemos, MI 48864

Phone: 517.349.9420

www.michiganpolicechiefs.org

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Grand Blanc Township

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Director of Professional Development  
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Janeice Morrow  
Executive Assistant

Brieann Banas  
Member & Communications Specialist

## DOJ Use-of-Force Policy Certification Letter

December 31, 2020

Department: **Whitehall Police Department**

On behalf of the Michigan Association of Chiefs of Police, this letter confirms we are certifying that the **Whitehall Police Department** meets certain eligibility requirements, set forth by the U.S. Department of Justice, for discretionary federal grants. The agency is qualified to receive federal grants for three years from the date of this letter.

Pursuant to Section 2 of the Presidential Executive Order on Safe Policing for Safe Communities, dated June 16, 2020, Executive Order No. 13929 (the "Executive Order on Safe Policing"), the U.S. Department of Justice's discretionary grant funding is only available to state, local, and university or college law enforcement agencies that have obtained (or are in the process of seeking) credentials certifying that they meet certain standards on use of force. The Executive Order on Safe Policing empowers the U.S. Attorney General to designate independent credentialing bodies — including the Michigan Association of Chiefs of Police — to certify that a law enforcement agency meets the conditions of eligibility for federal grants.

Following our review, we have determined that the **Whitehall Police Department** meets the conditions for certification. Accordingly, the Michigan Association of Chiefs of Police will include your agency going forward within our database of certified law enforcement agencies. On or before January 1st each year, we will provide the name of each certified law enforcement agency to the U.S. Department of Justice. The certifications will be valid for a three-year period and will need to be renewed according to that schedule.

If you would like to discuss further, please do not hesitate to contact me either by email at [nrossow@michiganpolicechiefs.org](mailto:nrossow@michiganpolicechiefs.org) or by phone at 810-434-5920. Thanks very much.

Sincerely,

**Neal A. Rossow**  
Director of Professional Development  
Accreditation Program Director

CITY OF WHITEHALL  
RESOLUTION 21-01  
2021 Poverty Exemption

WHEREAS, Michigan Public Act 390 of 1994 requires that each governmental unit establish policies and procedures annually for property tax poverty exemptions that include income and asset levels.

WHEREAS, staff is recommending that Council adopt the attached updated property tax poverty exemption policies and procedures.

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council hereby adopts the 2021 Poverty Exemption Policies and Guidelines attached to and considered a part of 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 12, 2021 at 6:00 p.m.

(\_\_\_yes, \_\_\_no, \_\_\_absent).

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

**2021 POVERTY EXEMPTION  
POLICIES AND GUIDELINES FOR CITY OF WHITEHALL**

The following *policy and guidelines*, adopted by the City Council, shall be followed by the City of Whitehall Board of Review when considering *poverty exemptions* according to P.A. 390 of 1994, section 211.7u of the Michigan Compiled Laws (MCL).

**Application Guidelines:** To be eligible for a Poverty Exemption in the City of Whitehall;

1. The primary applicant must own and occupy the property as their principle residence for a minimum of three full calendar years and shall satisfy all requirements of P.A. 390 of 1994 (Principle Residential Exemptions) and State Tax Commission bulletin No. 5 of 1995. Property placed in a trust does not qualify as owned for poverty exemption purposes. All owners and occupants are required to sign Waivers of Confidentiality, Authorizations to Inspect the Property and permission to interview the applicants and verify the application.
2. All owners must include signed Federal and State Income Tax Returns for the most recent filing period, including supporting schedules, if the applicant is required to file and income tax return. If the applicant did not file Federal or State Tax Return, Michigan Department of Treasury Form 4988 must be filed.

3. Income and asset information is required for all owners and occupants of the property. Potential income and asset sources are (non-inclusive):

Income from all sources	Interest and dividends
Salaries & wages before deductions	Pensions
Net receipts from self-employment	Supplemental Security Income
Veteran payments	Net rental income
Royalties	Scholarships & grants
Unemployment compensation	Insurance
Workers compensation	Retirement accounts
Alimony	Child support
General assistance	IRA/Keogh annuities
Social Security	New or reverse mortgage
Cash	Stocks & bonds
Checking & savings accounts	Investments
Money market accounts	Gifts
Assets in trust accounts	Deferred compensation

4. Applicants must meet the Income Test and Asset Test to be eligible to apply to the Board of Review for a partial exemption of the property tax on their principle residence. Applications will be reviewed by the Board of Review in making a determination to grant or deny an exemption and if an exemption is granted, what percentage of the taxable value will be exempted.

**Income Test**

Eligible applicants will not exceed the income levels listed below.

1. Total Annual Household Income shall not exceed the following amount applicable to the number of persons living in the household:

Number of Persons	2021 Poverty Guidelines
1 (owner)	\$12,760
2	\$17,240
3	\$21,720
4	\$26,200
5	\$30,680
6	\$35,160
7	\$39,640
8	\$44,120
Each additional Person, add	\$4,480

2. Total Annual Household Income shall be based on Federal Poverty Income Guidelines and will be adjusted annually to agree to the federally established amount.

**Asset Test**

Eligible applicants will have total assets at or below the asset limit listed below for the claimant and household.

4. Meet asset levels of the following:
  - a) Liquid assets may not exceed \$2,500
  - b) Transportation - 1 per income provider
  - c) Recreational type vehicles - none
  - d) Total assets cannot exceed \$10,000 excluding your homestead
  - e) Must not own more land than an average city lot of 60' x 165'.

**Evaluation Procedures**

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions. The same standards shall apply to each claimant for the assessment year "unless the Board of Review determines there are substantial & compelling reasons why there should be a deviation from the policy and guidelines and the substantial & compelling reasons are communicated in writing to the claimant."
2. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.
3. All information is subject to verification. The verification process can be used to determine future ineligibility.
4. The Assessor and Board of Review must agree as to the disposition of the poverty claim for the exemption to be granted.

CITY OF WHITEHALL  
RESOLUTION 21-02  
RESIDENTS RIGHT TO PROTEST

WHEREAS, the Board of Review, as provided by City Charter, has the responsibility of reviewing the tax assessment roll in accordance with the State Tax Law as defined in MCL 211.30(2).

WHEREAS, State law allows non-residents the right to file written appeals with the Board; residents are not automatically afforded that same benefit.

WHEREAS, in order to permit residents the right to file written protests, the local unit of government must adopt a resolution granting that right.

WHEREAS, that before hearing or considering a protest, whether made in person or in writing, by a person or representative other than the taxpayer of record, the Board may require submittal of a satisfactory letter of authority, signed and dated by the taxpayer of record, authorizing such person or representative to protest to the Board on the taxpayer's behalf.

NOW, THEREFORE, LET IT BE RESOLVED,

That the Whitehall City Council provides 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.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, January 12, 2021 at 6:00 p.m. (\_\_\_yes, \_\_\_no, \_\_\_absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

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

CITY OF WHITEHALL  
RESOLUTION 21-03  
Marina Rates

- WHEREAS, the City owns and operates the White Lake Municipal Marina.
- WHEREAS, the Marina Advisory Committee reviewed the current rates, the rates adopted by the State of Michigan Waterways Commission, and rates charged by other marinas on White Lake.
- WHEREAS, following a recommendation by the Committee, the City Council adopted the Commission Seasonal Rate 7 for 2021;
- \$1,800 for a 30' slip  
\$2,745 for a 45' slip.
- WHEREAS, the City Council has requested that a pro-rated fee be established for seasonal boaters.
- WHEREAS, staff is recommending that the pro-rated seasonal fee be established at \$220 per week for 30' slips and \$340 per week for 45' slips basing this on the average between the adopted seasonal and transient fees calculated on a weekly basis.
- WHEREAS, staff is recommending that the pro-rated seasonal fee be available only for the entire balance of the season.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby adopt a pro-rated seasonal fee of \$220 per week for 30' slips, \$340 per week for 45' slips, and that this fee be multiplied by the number of weeks remaining in the season.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, January 12, 2021 at 6:00 p.m. (\_\_\_yes, \_\_\_no, \_\_\_absent).

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk