



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
MARCH 23, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Consent Agenda
 - A. Approval of the March 9 Work Session & Council Meeting Minutes
 - B. Approval of Accounts Payable
 - C. Communications: Arbor Day Foundation Letter, Central Dispatch Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. New Business
7. Public Comment *
8. Adjournment

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

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

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
VIA ZOOM
March 9, 2021
5:00 p.m.

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Brenda Bourdon, Roger Squiers, Laurie Audo, Will Meier and Sawyer Rozgowski

Mayor Hillebrand called the meeting to order at 5:00 p.m. via Zoom.

DISCUSSION ITEMS

Playhouse Assistant Managing Director – Huebler explained that this was removed from the agenda because the Playhouse received a \$40K grant.

Work Sessions – Huebler explained that clarification was made with the new attorneys that decisions could be made during work sessions. We, however, would continue to discuss ideas, projects, policies, and work more thoroughly towards a consensus so that the City Manager has a clearer idea of where council stands. Additional points were made regarding council/staff communication, project management, and representing council without authority. Primarily it's important to communicate ideas to staff before acting on them and let staff implement/manage projects once officially approved by council.

PUBLIC COMMENT:

None

MEETING ADJOURNED AT 5:45 P.M.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
VIA ZOOM
March 9, 2021

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Sean Mullally, and Steve Salter (all remote from Whitehall, MI)

ABSENT: None

ALSO PRESENT: Scott Huebler, Brenda Bourdon, Roger Squiers, Laurie Audo, Brian Armstrong, Will Meier and Sawyer Rozgowski

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

APPROVAL OF THE AGENDA

Motion by Brown, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses

APPROVAL OF THE CONSENT AGENDA

- A. February 23, 2021 Council Meeting Minutes
- B. Accounts Payable - \$199,100.21
- C. Communications: Planning Commission Annual Report, Planning Commission Minutes

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Council asked questions of City Manager.

PUBLIC COMMENT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:17 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
March 23, 2021

March 2021 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$39,381.49	Transfer
IRS	Payroll	\$14,089.35	EFT
Alerus Financial	Payroll	\$5,339.45	EFT
MISDU	Payroll	\$90.34	7417
FOP-CD Hammond #99	Payroll	\$69.39	7418
Alerus Financial	Payroll	\$340.88	EFT
Teamsters Local 214	Payroll	\$355.00	7419
<u>Total Prepaids:</u>		\$59,665.90	

TOTAL ACCOUNTS PAYABLE

\$235,381.75

Vendor Code	Vendor Name	Description	Amount
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - MAR-2021	119.56
TOTAL FOR: ALYSSA SEAVER			119.56
MISC	AMAZON.COM		
	113-0157537-545	MASKS - QTY 200, COLORED BULBS	164.24
	114-4666760-186	MASKS - QTY 100	39.95
TOTAL FOR: AMAZON.COM			204.19
MAHON	BRANDON L MAHONEY		
	FLEX	FLEX - MAR-2021	383.40
TOTAL FOR: BRANDON L MAHONEY			383.40
MISC	CARA LIEURANCE		
	STATEMENT	PERFORMER - ANDRO	150.00
TOTAL FOR: CARA LIEURANCE			150.00
MISC	CAROLYN KOEBEL		
	STATEMENT	PERFORMER - ANDRO	150.00
TOTAL FOR: CAROLYN KOEBEL			150.00
CHART	CHARTER COMMUNICATIONS		
	STATEMENT	INTERNET - DPW & MARINA	189.97
TOTAL FOR: CHARTER COMMUNICATIONS			189.97
MISC	CITY OF GRAND RAPIDS		
	STATEMENT	PARKING FEE	35.25
TOTAL FOR: CITY OF GRAND RAPIDS			35.25
MISC	CLEANFLOW		
	10409	MAGIKIST DE-ICER PROBE TIP/WATER T&D THAWING	56.44
TOTAL FOR: CLEANFLOW			56.44
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	8826	CRUISER MAINTENANCE	36.90
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			36.90
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1241485	FIRE SYSTEM INSPECTIONS - PLAYHOUSE	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	154.43
TOTAL FOR: FRONTIER			154.43
GALLS	GALL'S, LLC		
	17633924	UNIFORMS	115.01
TOTAL FOR: GALL'S, LLC			115.01
GORDO	GORDON FOOD SERVICE		
	828449443	TOWELS & NAPKINS	57.98
TOTAL FOR: GORDON FOOD SERVICE			57.98

Vendor Code	Vendor Name	Description	Amount
GRLF	GREAT LAKES FORD		
	FOCS336163	VEHICLE MAINTENANCE	55.79
TOTAL FOR: GREAT LAKES FORD			<u>55.79</u>
MISC	GUNDY'S GARAGE & TOWING		
	STATEMENT	TOWING	410.00
TOTAL FOR: GUNDY'S GARAGE & TOWING			<u>410.00</u>
JURCICH	HANNAH JURCICH		
	STATEMENT	MOVEMENT EDUCATOR - WLYT	100.00
TOTAL FOR: HANNAH JURCICH			<u>100.00</u>
MISC	HUNTINGTON PUBLIC CAPITAL CORP		
	521813	SEWER TRUCK	83,194.77
TOTAL FOR: HUNTINGTON PUBLIC CAPITAL CORP			<u>83,194.77</u>
MISC	JIM SPALINK		
	STATEMENT	PERFORMER - ANDRO	150.00
TOTAL FOR: JIM SPALINK			<u>150.00</u>
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	25617	DENTAL INSURANCE - APR-2021	1,905.20
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			<u>1,905.20</u>
AUDO	LAURIE H AUDO		
	FLEX	FLEX - MAR-2021	19.06
TOTAL FOR: LAURIE H AUDO			<u>19.06</u>
MISC	LEES FAMOUS RECIPE CHICKEN		
	STATEMENT	MEAL - CONFERENCE	8.00
TOTAL FOR: LEES FAMOUS RECIPE CHICKEN			<u>8.00</u>
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING - MBOR	522.00
TOTAL FOR: LUDINGTON DAILY NEWS			<u>522.00</u>
MED	MEDIA HUB		
	1130	SIGN PRODUCTION/MYLAN'S - N MEARS PARKING	100.00
TOTAL FOR: MEDIA HUB			<u>100.00</u>
MENAR	MENARDS-MUSKEGON		
	STATEMENT	SHIMMING TOOL	80.48
TOTAL FOR: MENARDS-MUSKEGON			<u>80.48</u>
MISC	MICHELE VENEGAS		
	STATEMENT	PERFORMER - ANDRO	150.00
TOTAL FOR: MICHELE VENEGAS			<u>150.00</u>
MICPA	MICHIGAN ASSOC OF CPAS		
	STATEMENT	TRAINING/FRAUD PREVENTION - AUDO	79.00
TOTAL FOR: MICHIGAN ASSOC OF CPAS			<u>79.00</u>

Vendor Code	Vendor Name	Description	Amount
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF		
	551-575705	SOR FEES	60.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			60.00
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB		
	445	DUES - JAN-MAR-2021 - HUEBLER	46.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			46.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2100000620	CENTRAL DISPATCH FEES - APR-2021	3,568.92
	MAR-2021	PHONE FEES/VIRTUAL SERVER	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,096.29
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6297	BULK SALT & SAND - FEB-2021	3,795.18
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			3,795.18
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER/SEWER BONDS - FEB-2021	48,941.26
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			48,941.26
ED	OGBORN ENTERPRISES, INC.		
	WCH2021-03	OFFICE CLEANING - CITY HALL	350.53
TOTAL FOR: OGBORN ENTERPRISES, INC.			350.53
PARM	PARMENTER LAW		
	257407-257406-2	ATTORNEY FEES	1,594.50
TOTAL FOR: PARMENTER LAW			1,594.50
MISC	REDI RENTAL OF MUSKEGON HTS		
	153124-1	PROPANE	87.20
TOTAL FOR: REDI RENTAL OF MUSKEGON HTS			87.20
REP	REPUBLIC SERVICES #240		
	0240-008273604	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	364.80
TOTAL FOR: REPUBLIC SERVICES #240			364.80
SQUI	ROGER SQUIERS		
	FLEX	FLEX - MAR-2021	164.00
TOTAL FOR: ROGER SQUIERS			164.00
MISC	ROXIE BARNHART		
	STATEMENT	SLIP REFUND/OVERPAYMENT	20.00
TOTAL FOR: ROXIE BARNHART			20.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-12069-2	CAMERAED LINE - 1010 BUSH CREEK	124.50
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			124.50
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - MAR-2021	15.00
TOTAL FOR: SCOTT HUEBLER			15.00

Vendor Code	Vendor Name	Description	Amount
SBAM	TGG SOLUTIONS		
	APR-2021	PREMIUM - APR-2021	21,800.44
TOTAL FOR: TGG SOLUTIONS			21,800.44
ACWL	THE ARTS COUNCIL OF WHITE LAKE		
	STATEMENT	FACADE GRANT - 106 E COLBY ST	4,250.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			4,250.00
THTX	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
QUINN	TYLER J QUINN		
	STATEMENT	SOUND ENGINEER - IMPACT	200.00
TOTAL FOR: TYLER J QUINN			200.00
VANCE	VANCE OUTDOORS INC		
	3781801-3781802 AMMO		628.60
TOTAL FOR: VANCE OUTDOORS INC			628.60
VERIZ	VERIZON WIRELESS		
	9874364547	ON CALL PAGER	6.50
TOTAL FOR: VERIZON WIRELESS			6.50
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	4312	DEWOLF FTO SUPERVISOR	100.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			100.00
WHIVE	WHITEHALL VENTURES INC		
	MAR-2021	LEASE - MAR-2021	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0206705-IN	GENERATOR MAINTENANCE - LIFT STATION	252.50
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			252.50
MISC	ZOOM		
	STATEMENT	MONTHLY FEE	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			175,715.85

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 03/19/2021 - 03/19/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF MARCH 23, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-231.012	DUE TO OTHER SOURCES	MICHIGAN STATE POLICE-CA	03/03/21	551-575705	60.00
101-000-259.004	DUE TO FLEX FUND	ALYSSA SEAVER	03/31/21	FLEX	119.56
101-000-259.004	DUE TO FLEX FUND	BRANDON L MAHONEY	03/31/21	FLEX	383.40
101-000-259.004	DUE TO FLEX FUND	LAURIE H AUDIO	03/31/21	FLEX	19.06
101-000-259.004	DUE TO FLEX FUND	ROGER SQUIERS	03/31/21	FLEX	164.00
101-000-259.004	DUE TO FLEX FUND	SCOTT HUEBLER	03/31/21	FLEX	15.00
		Total For Dept 000 648			761.02
Dept 101 CITY COUNCIL					
101-101-962.000	ZOOM/MONTHLY FEE	ZOOM	03/07/21	STATEMENT	11.12
		Total For Dept 101 CITY COUNCIL			11.12
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	03/04/21	99196718	522.00
		Total For Dept 111 CITY CLERK			522.00
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	PARMENTER LAW	03/16/21	257407-257406-257405	802.50
		Total For Dept 136 DISTRICT COURT			802.50
Dept 172 ADMINISTRATION					
101-172-818.000	PHONE FEES/VIRTUAL SERVER	MUSKOGON CENTRAL DISPATCH	03/09/21	MAR-2021	527.37
101-172-957.000	TRAINING/FRAUD PREVENTION - AUD	MICHIGAN ASSOC OF CPAS	02/23/21	STATEMENT	79.00
101-172-958.000	MEMBERSHIPS & DUES - HUEBLER	MONTAGUE-WHITEHALL ROTAR	01/29/21	445	46.00
		Total For Dept 172 ADMINISTRATION			652.37
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	PARMENTER LAW	03/16/21	257407-257406-257405	627.00
		Total For Dept 203 ATTORNEY			627.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	MASKS - QTY 200	AMAZON.COM	02/02/21	113-0157537-5457839	15.98
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	03/17/21	828449443	30.49
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	03/01/21	WCH2021-03	350.53
		Total For Dept 265 CITY HALL BLDG & GROUNDS			397.00
Dept 301 POLICE					
101-301-741.000	AMMUNITION	VANCE OUTDOORS INC	03/04/21	3781801-3781802-IN	628.60
101-301-757.000	MASKS - QTY 100	AMAZON.COM	02/09/21	114-4666760-1860231	39.95
101-301-757.000	SHIMMING TOOL	MENARDS-MUSKOGON	02/04/21	STATEMENT	80.48
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	GALL'S, LLC	02/18/21	17633924	115.01
101-301-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATCH	03/17/21	2100000620	3,568.92
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	02/23/21	8826	36.90
101-301-960.100	PARKING FEE	CITY OF GRAND RAPIDS	02/10/21	STATEMENT	35.25
101-301-960.100	MEAL - CONFERENCE	LEES FAMOUS RECIPE CHICK	02/12/21	STATEMENT	8.00
101-301-960.100	EDUCATION & TRAINING-302 FUNDS	WEST MICHIGAN CRIMINAL J	03/01/21	4312	100.00
		Total For Dept 301 POLICE			4,613.11
Dept 525 SANITATION					
101-525-818.000	WASTE REMOVAL - CITY HALL	REPUBLIC SERVICES #240	02/28/21	0240-008273604	60.00
		Total For Dept 525 SANITATION			60.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	COLORED BULBS - FISHING BRIDGE/	AMAZON.COM	02/02/21	113-0157537-5457839	148.26
			Total For Dept	751 PARKS DEPARTMENT	148.26
Dept 851 FRINGE BENEFITS					
101-851-719.600	FRINGE-HEALTH INS	TGG SOLUTIONS	03/05/21	APR-2021	20,119.41
101-851-719.601	FRINGE BENEFITS-RETIREE HEALTH	TGG SOLUTIONS	03/05/21	APR-2021	1,681.03
101-851-719.605	DENTAL INSURANCE- APR-2021	KANSAS CITY LIFE INSURAN	03/16/21	25617	1,905.20
			Total For Dept	851 FRINGE BENEFITS	23,705.64
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	REDI RENTAL OF MUSKEGON	03/12/21	153124-1	43.60
			Total For Dept	463 ROUTINE MAINT	43.60
Dept 478 WINTER MAINT					
202-478-757.000	BULK SALT & SAND	MUSKEGON COUNTY ROAD COM	03/10/21	6297	2,846.39
			Total For Dept	478 WINTER MAINT	2,846.39
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	REDI RENTAL OF MUSKEGON	03/12/21	153124-1	43.60
			Total For Dept	463 ROUTINE MAINT	43.60
Dept 478 WINTER MAINT					
203-478-757.000	BULK SALT & SAND	MUSKEGON COUNTY ROAD COM	03/10/21	6297	948.79
			Total For Dept	478 WINTER MAINT	948.79
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	03/31/21	MAR-2021	145.00
245-000-818.700	SIGN PRODUCTION/MYLAN'S	MEDIA HUB	03/12/21	1130	100.00
245-000-818.700	ACWL - FACADE GRANT-106 E COLBY	THE ARTS COUNCIL OF WHIT	03/18/21	STATEMENT	4,250.00
			Total For Dept	000 648	4,495.00
			Total For Fund	245 TAX INCREMENT FINANCE AUTHOR	4,495.00
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-826.000	ATTORNEY FEES	PARMENTER LAW	03/16/21	257407-257406-257405	165.00
			Total For Dept	000 648	165.00
			Total For Fund	248 LOCAL DEVELOPMENT FINANCE AU	165.00
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.410	MOVEMENT EDUCATOR - WLYT	HANNAH JURCICH	03/01/21	STATEMENT	100.00
580-000-818.000	WASTE REMOVAL - PLAYHOUSE	REPUBLIC SERVICES #240	02/28/21	0240-008273604	50.00

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Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-818.400	PERFORMER - ANDRO	CARA LIEURANCE	03/17/21	STATEMENT	150.00
580-000-818.400	PERFORMER - ANDRO	CAROLYN KOEBEL	03/17/21	STATEMENT	150.00
580-000-818.400	PERFORMER - ANDRO	JIM SPALINK	03/17/21	STATEMENT	150.00
580-000-818.400	PERFORMER - ANDRO	MICHELE VENEGAS	03/17/21	STATEMENT	150.00
580-000-818.600	C/S- SOUND TECHNICIANS	TYLER J QUINN	03/18/21	STATEMENT	200.00
580-000-931.000	FIRE SYSTEM INSPECTIONS	ENGINEERED PROTECTION SY	03/01/21	A1241485	225.00
580-000-965.000	TICKETING SUBSCRIPTION/MAINT	THUNDERTIX	02/23/21	STATEMENT	10.00
		Total For Dept 000 648			1,185.00
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-818.000	GENERATOR MAINTENANCE - LIFT ST	WOLVERINE POWER SYSTEMS	03/05/21	0206705-IN	252.50
590-564-920.000	PUBLIC UTILITIES	FRONTIER	03/01/21	STATEMENT	39.93
		Total For Dept 564 SEWER PUMPING			292.43
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	03/15/21	WWUB123500	31,859.71
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	03/15/21	WWUB123500	17,081.55
		Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE			48,941.26
Dept 568 SEWER T & D					
590-568-801.000	CAMERAED LINE - 1010 BUSH CREEK	SCHEID PLUMBING HEATING	02/18/21	I-12069-2	124.50
590-568-850.000	INTERNET	CHARTER COMMUNICATIONS	03/01/21	STATEMENT	57.49
590-568-850.000	ON CALL PAGER	VERIZON WIRELESS	02/28/21	9874364547	3.25
		Total For Dept 568 SEWER T & D			185.24
Fund 591 WATER FUND					
Dept 548 WATER T & D					
591-548-757.000	DE-ICER PROBE TIP/THAWING MACHI	CLEANFLOW	02/19/21	10409	56.44
591-548-850.000	INTERNET	CHARTER COMMUNICATIONS	03/01/21	STATEMENT	57.49
591-548-850.000	ON CALL PAGER	VERIZON WIRELESS	02/28/21	9874364547	3.25
		Total For Dept 548 WATER T & D			117.18
Fund 594 MARINA FUND					
Dept 000 648					
594-000-645.000	SLIP REFUND/OVERPAYMENT	ROXIE BARNHART	03/18/21	STATEMENT	20.00
594-000-850.000	INTERNET	CHARTER COMMUNICATIONS	03/01/21	STATEMENT	74.99
594-000-850.000	TELEPHONE	FRONTIER	03/01/21	STATEMENT	52.97
		Total For Dept 000 648			147.96
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-210.000	SEWER TRUCK	HUNTINGTON PUBLIC CAPITA	03/01/21	521813	75,176.29
661-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	03/17/21	828449443	27.49
		Total For Fund 594 MARINA FUND			147.96

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Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-818.000	VEHICLE MAINTENANCE	GREAT LAKES FORD	03/01/21	FOCS336163	55.79
661-000-818.000	TOWING	GUNDY'S GARAGE & TOWING	02/22/21	STATEMENT	410.00
661-000-818.000	WASTE REMOVAL - DPW	REPUBLIC SERVICES #240	02/28/21	0240-008273604	254.80
661-000-850.000	TELEPHONE	FRONTIER	03/01/21	STATEMENT	61.53
661-000-995.000	INTEREST	HUNTINGTON PUBLIC CAPITA	03/01/21	521813	8,018.48
		Total For Dept 000 648			84,004.38
		Total For Fund 661 MOTOR POOL FUND			84,004.38

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 03/19/2021 - 03/19/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF MARCH 23, 2021

GL Number	Invoice Line Desc	Invoice Date	Invoice	Amount
	Vendor			
	Fund Totals:			
	Fund 101 GENERAL OPERATING FUND			32,300.02
	Fund 202 MAJOR STREET FUND			2,889.99
	Fund 203 LOCAL STREET FUND			992.39
	Fund 245 TAX INCREMENT FINANCE			4,495.00
	Fund 248 LOCAL DEVELOPMENT FINA			165.00
	Fund 580 PLAYHOUSE			1,185.00
	Fund 590 SEWER FUND			49,418.93
	Fund 591 WATER FUND			117.18
	Fund 594 MARINA FUND			147.96
	Fund 661 MOTOR POOL FUND			84,004.38
	Total For All Funds:			175,715.85

Mayor Debi Hillebrand
324 S Mears Ave.
Whitehall, MI 49461

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Whitehall on earning recognition as a 2020 Tree City USA. Residents of Whitehall should be proud to live in a community that makes the planting and care of trees a priority.

Whitehall is one of more than 3,600 Tree City USA communities, with a combined population of 155 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, and energy use. Whitehall is stepping up to do its part. As a result of your commitment to effective urban forest management, you are helping to provide a solution to these challenges.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters coordinate the presentation of the Tree City USA recognition materials. We will forward information about your awards to your state forester's office to facilitate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Whitehall and thank you for helping to create a healthier planet for all of us.

Best Regards,



Dan Lambe
President

cc: Brian Armstrong

enclosure

For more information, contact:
Lauren Weyers
lweyers@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Whitehall Tree City USA®

Lincoln, Neb. (March 3, 2021) Whitehall, Michigan, was named a 2020 Tree City USA® by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

Whitehall achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

"Tree City USA communities see the impact an urban forest has in a community first hand," said Dan Lambe, president of the Arbor Day Foundation. "The trees being planted and cared for by Whitehall are ensuring that generations to come will enjoy to a better quality of life. Additionally, participation in this program brings residents together and creates a sense of civic pride, whether it's through volunteer engagement or public education."

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, energy use, and protection from extreme heat and flooding. The Arbor Day Foundation recently launched the *Time for Trees* initiative to address these issues, with unprecedented goals of planting 100 million trees in forests and communities and inspiring 5 million tree planters by 2022. With Tree City USA recognition, Whitehall has demonstrated a commitment to effective urban forest management and doing its part to help address these challenges for Whitehall residents now and in the future.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at arborday.org.

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
February 10, 2021

The February 10, 2021 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held via WebEx was called to order at 1:32 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Jared Olson, City Manager, City of Roosevelt Park
Dave Glotzbach, Fire Chief, Muskegon Charter Township
Ed Viverette, Chief of Police, City of North Muskegon
Scott Huebler, City Manager, City of Whitehall
Chris McIntire, Post Commander, MSP Rockford
Lori Doody, Finance Director, City of Muskegon Heights
Mark Eisenbarth, County Administrator, County of Muskegon
Todd Dunham, Supervisor, Fruitport Charter Township
Frank Peterson, City Manager, City of Muskegon

Absent: Jeff Auch, City Manager, City of Montague

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Nick Martin, Deputy Director, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Technology Director, Muskegon Central Dispatch 9-1-1
Drew Roesler, Operations Manager, Muskegon Central Dispatch 9-1-1
MiSu Peltoniemi-Kozal, QI, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Administrative Asst, Muskegon Central Dispatch 9-1-1

Others present: Rich Warner, Emergency Manager, Muskegon County

APPROVAL OF THE AGENDA

Moved by Mr. McIntire, seconded by Mr. Peterson to approve the February 10, 2021 agenda. Motion carried.

MINUTES OF THE JANUARY 13, 2021 MEETING

Moved by Mr. Olson, seconded by Mr. Huebler to approve the January 13, 2021 meeting minutes. Motion carried.

REPORTS

DIRECTOR'S REPORT

As submitted. Introduced Ms. Peltoniemi-Kozal to the group. January financials will be presented at March's meeting.

800 MHz PROJECT

Radio management training starts next week. All tower sites have equipment installed with the exception of Central Fire tower for final site completion. Pagers programmed and will be rolled out in near future.

MCT COMMITTEE

Staff met with Central Square and fire representatives. March 3rd will be a lab demo with fire reps.

SOFTWARE COMMITTEE

No update.

OLD BUSINESS

BUILDING PROJECT

Brief overview. Mr. Rensberger provided update and explanation on server room flooring and progress.

NEW BUSINESS

MICHIGAN 9-1-1 OFFICE COMPLIANCE REVIEW

Provided overview of compliance review upcoming with the Michigan 9-1-1 Office.

COMMENT

ADMINISTRATIVE

Board meeting date correction – September 15, 2021.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, March 10, 2021 at 1:30 via Webex.

ADJOURNMENT

The meeting adjourned at 1:45 p.m.

Respectfully submitted,

Rebecca Injerd, Administrative Assistant

Date

Anthony Chandler, Chairman

Date

DRAFT