



CITY COUNCIL WORK SESSION
405 E COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
MAY 25, 2021
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Fire Bell
 - Updated Code of Ordinances
 - Recreational Marihuana
 - Lakeview & Lewis Street
 - Street Improvements
3. Informational Items: Letter from AgriMed
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, 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
May 2021**

Fire Bell (Connell)

The Fire Authority Memorial Bell has been relocated from city hall to the new Fire Station. A concrete pad and two brick structures were left behind. Council Member Connell has an idea for reuse.

Updated Code of Ordinances (Brown, Dennis)

City staff, our lawyers, and the City Council completed a comprehensive review of the existing city ordinances. A final version was presented to Council for adoption. Council Member Dennis had concerns, some of which have been addressed. Council Member Brown was unsure as to what was being done. Action was postponed and the ordinances sent back to a work session for discussion.

Recreational Marijuana (Salter)

The City currently only allows medical marijuana facilities. Council took the position that they wanted to review how things go with medical prior to considering expanding to allow recreational marijuana. After the first year, none of the three licensed medical facilities were operational. AgriMed plans to open this August, with three months left on their license. Council Member Salter asked that recreational marijuana be discussed at a work session. A letter from AgriMed has been included in your meeting packet.

Lakeview and Lewis Street (Dennis)

Council Member Dennis is opposed to this project as it only benefits Howmet and they have violated their tax abatement agreement. Lakeview and Lewis Streets are both ranked as very poor (2 out of 10) according to our Transportation Asset Management Plan. Water and sewer improvements are needed as well. The Lakeview/Lewis street project was moved up in the schedule as part of a Council approved incentive offer, coupled with the State Economic Development Corporation and Consumers Energy, to secure a \$90M expansion and the creation of 50 new full time jobs. TIFA has approved the project and engineering contract.

The 2018 tax abatement agreement states "The City may seek revocation of the IFT if any of the following occur and are deemed sufficient for revocation as determined by the City Council following a public hearing...excessive complaints regarding noise and/or odor are not addressed by Howmet in a timely fashion." Police records indicate that we have received only two noise complaints since 2018, from the same resident. We are scheduling a meeting June 1 with the mayor, staff, and Howmet representatives.

Street Improvements (Connell)

Council member Connell asked that we talk about street improvements at a work session. Public Works Director Brian Armstrong provides a recommendation for the scheduling of street improvements. Brian bases his decision on the Transportation Asset Management Plan, necessary sewer and water improvements that can be coordinated with street work, available funding, and his boots on the streets knowledge. The recommended schedule is...

| | | |
|----------|---------------------------------------|-----------|
| FY 21/22 | Lakeview/Lewis/Wilshire | \$1.5M |
| FY 22/23 | Mears (Benston to Zellar) | \$650,000 |
| | \$375,000 Federal funding secured | |
| | \$100,000 Federal funding anticipated | |
| FY 23/24 | Warner (Slocum to Benston) | \$300,000 |
| | \$250,000 Federal funding secured | |
| FY 24/25 | Livingston (Colby to Alice) | \$696,000 |
| FY 25/26 | | |
| FY 26/27 | Livingston (Lewis to Market) | \$502,000 |
| FY 27/28 | Muskegon (Mears to Warner) | \$596,000 |
| FY 28/29 | Lake (south end) | \$510,000 |
| | \$450,000 Federal funding anticipated | |

The City of Whitehall has created a very thoughtful ordinance allowing for medical marijuana facilities.

Until recently the state of Michigan required dispensary operators to first obtain a license to sell medical marijuana for a period of time before it would be permitted to obtain a license to sell adult use or recreational cannabis. These laws have changed and now retail facilities are allowed to open directly as adult use stores.

The dispensaries of today are much different from medical only stores. Today the operators of dispensaries spend significant resources on designing, constructing, hiring and training employees as well as educating the consumers.

The initial capital cost of any marijuana facility is extremely high. These include licensing, legal fees, inflated building purchase costs, security equipment, all with traditional lending sources not available. With an estimated operating budget of \$150,000 per month, a facility would have to be well over the State monthly medical sales average of \$126,984 per store to sustain a viable business. We provide our employees with competitive wages, benefits and PTO. As a medical only facility we cannot compete with adult use stores attracting and retaining workers.

The increased sales would generate significant additional revenue for the municipality and would create many more jobs as the increase in sales would have a direct increase in employment.

Most municipalities who have initially permitted only medical marijuana facilities have amended their ordinances to permit both medical and adult use sales as the economies of operating a dispensary in today's environment require the sale of adult use products in order to become economically viable. Since the City of Whitehall has opted in for medical marijuana sales, Grand Rapids, Saugatuck, Muskegon, Nunica, and Douglas have amended their ordinance to permit adult use sales of marijuana. Additionally, many facilities in West Michigan are beginning to offer adult-use delivery options expanding into our potential service area. This is impacting medical sales all over the state. As seen below, while roughly 40% of operating facilities are licensed for adult use, 2/3rd of the Michigan sales in March were adult use product. Surrounding communities permitting the sale of adult use marijuana will steer significant business away from Whitehall to other municipalities.

State of Michigan Marijuana Sales March 2021 (Source: MRA Monthly Statistical Report)

| | Adult use | Medical |
|------------------------------|--------------|--------------|
| Monthly Sales | \$97 million | \$48 Million |
| Number of Municipal Opt In's | 97 | 154 |
| Number of Retail Facilities | 269 | 378 |
| Average Sales per Facility | \$360,594 | \$126,984 |

This is an emerging market, and there are inherent risks that we, as business owners, take on. However, we all recognize that our business success hinges on participation in the adult use market. Therefore, we are asking that the Whitehall City Counsel adopt amendments to the Whitehall Licensing and Zoning Ordinance to allow for existing medical marijuana facilities to apply for administrative approval of recreation marijuana licenses. We care about this community and know the marijuana industry. Initial perceived fears about marijuana facilities have proven to be untrue and the general character of our communities have not been altered by their presence. Additionally, the positive economic impact of these facilities has well exceeded expectations in job creation and excise tax benefits.

Amending the existing ordinance is a very simple task and we are willing to assist the City of Whitehall with industry perspective and successful ordinance language from other communities.

Please consider instructing staff to review the current marijuana ordinance to address the needs of your local businesses by allowing existing medical facilities to obtain an adult use license. We believe a simple amendment to the existing zoning ordinance to permit the existing license holders the ability to obtain a license for adult use sales can easily be accomplished and we would welcome the opportunity to work with you and the administration in doing so.

Thank you.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
MAY 25, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Public Hearing for Fiscal Year 2021/2022
4. Consent Agenda
 - A. Approval of the May 10 Budget Work Session Minutes and May 11 Council Meeting Minutes
 - B. Approval of Accounts Payable
 - C. Communications: Central Dispatch Minutes, Climate Action Committee Minutes, Wastewater Minutes
5. Messages from the Mayor, Council, and City Manager
6. Public Comment *
7. New Business
 - A. Resolution 21-11 Delinquent Utility Bills
 - B. Resolution 21-12 Local Control
 - C. Resolution 21-13 Budget and Millage Levy Adoption
8. Public Comment *
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL BUDGET WORK SESSION MINUTES
May 10, 2021
4:00 p.m.

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Sean Mullally, and Steve Salter (arrived at 4:12 pm)

ABSENT: None

ALSO PRESENT: City Manager Huebler, City Clerk Bourdon, Treasurer Audo, DPW Director Armstrong, Chief Squiers, Playhouse Manager Beaman

Mayor Hillebrand called the meeting to order at 4:00 p.m. via Zoom

Discussion Items

Fiscal Year Budget 2021/2022

City Manager Huebler provided highlights of the proposed budget for fiscal year 2021/2022 and listed items that were eliminated from the budget in efforts to close the deficit gap on the general fund target balance.

Discussion also included items that had not been added to the budget because of the already existent deficit: Goodrich Park fishing platform repairs, Baldwin pedestrian bridge repair, sidewalk snowplowing, Sports n Shorts, ADA recommendations, Senior Center.

Public Comment

Ryan Briegel asked about funding for sidewalk snowplowing: TIFA.

Jerry Rowe provided information about the White Lake Senior Center.

Meeting Adjourned at 5:46 p.m.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
VIA ZOOM
May 11, 2021

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

ABSENT: Scott Brown

ALSO PRESENT: Brenda Bourdon, Laurie Audo, Roger Squiers, and Will Meier

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

APPROVAL OF THE AGENDA

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses; 1 absent - Brown

APPROVAL OF THE CONSENT AGENDA

- A. April 27, 2021 Council Meeting Minutes
- B. Accounts Payable - \$580,525.50
- C. Communications: Marina Advisory Committee Minutes

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Motion by Dennis, seconded by DeMumbrum CARRIED, to approve the FY 21/22 Budget Public Hearing for May 25, 2021 at 6 pm. All yeses; 1 absent - Brown

PUBLIC COMMENT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:04 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
May 25, 2021

May 2021 Prepaids

| <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|-------------------------------|--------------------|---------------|------------------|
| City of Whitehall-Common Cash | Payroll | \$40,572.87 | Transfer |
| IRS | Payroll | \$14,652.99 | EFT |
| Alerus Financial | Payroll | \$5,479.46 | EFT |
| MISDU | Payroll | \$90.34 | 7435 |
| Alerus Financial | Payroll | \$348.98 | EFT |
| <u>Total Prepaids:</u> | | \$61,144.64 | |

TOTAL ACCOUNTS PAYABLE

\$119,546.77

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|--------------------------------|---|--------------|---------------------|----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 000 648 | | | | | |
| 101-000-259.004 | DUE TO FLEX FUND | ALYSSA SEAVER | 05/31/21 | FLEX | 112.31 |
| 101-000-259.004 | DUE TO FLEX FUND | BRANDON L MAHONEY | 05/31/21 | FLEX | 11.57 |
| 101-000-259.004 | FLEX - MAY-2021 | BRIAN ARMSTRONG | 05/31/21 | FLEX | 88.78 |
| 101-000-259.004 | DUE TO FLEX FUND | BROOK SCHILLER | 05/31/21 | FLEX | 43.00 |
| 101-000-259.004 | DUE TO FLEX FUND | LAURIE H AUDIO | 05/31/21 | FLEX | 55.00 |
| 101-000-259.004 | DUE TO FLEX FUND | PAUL YOUNG | 05/31/21 | FLEX | 230.47 |
| 101-000-259.004 | DUE TO FLEX FUND | ROGER SQUIERS | 05/31/21 | FLEX | 1,499.50 |
| 101-000-259.004 | DUE TO FLEX FUND | SCOTT HUEBLER | 05/31/21 | FLEX | 30.39 |
| | | Total For Dept 000 648 | | | 2,071.02 |
| Dept 136 DISTRICT COURT | | | | | |
| 101-136-826.000 | ATTORNEY FEES | PARMENTER LAW | 05/05/21 | 258240 | 1,527.00 |
| | | Total For Dept 136 DISTRICT COURT | | | 1,527.00 |
| Dept 172 ADMINISTRATION | | | | | |
| 101-172-935.000 | COPIER MAINTENANCE | KONICA MINOLTA BUSINESS | 05/20/21 | 273139525-273139526 | 143.07 |
| 101-172-935.000 | COPY PAPER | SAM'S CLUB/GEFC | 05/08/21 | STATEMENT | 29.78 |
| 101-172-957.000 | 2021 ANNUAL CONFERENCE - AUDIO | ASSOC OF PUBLIC TREASURE | 05/14/21 | 23469 | 299.00 |
| 101-172-958.000 | MEMBERSHIP | SAM'S CLUB/GEFC | 05/08/21 | STATEMENT | 100.00 |
| | | Total For Dept 172 ADMINISTRATION | | | 571.85 |
| Dept 203 ATTORNEY | | | | | |
| 101-203-826.000 | ATTORNEY FEES | PARMENTER LAW | 05/05/21 | 258240 | 1,501.50 |
| | | Total For Dept 203 ATTORNEY | | | 1,501.50 |
| Dept 265 CITY HALL BLDG & GROUNDS | | | | | |
| 101-265-757.000 | LANDSCAPING/CITY HALL | CITY OF WHITEHALL | 05/13/21 | PETTY CASH | 26.81 |
| 101-265-757.000 | TOWELS, VINEGAR | GORDON FOOD SERVICE | 05/12/21 | 828452377 | 29.98 |
| | | Total For Dept 265 CITY HALL BLDG & GROUNDS | | | 56.79 |
| Dept 276 CEMETERY | | | | | |
| 101-276-818.700 | CONTRACTUAL SERVICES-TEMPORARY | WORKBOX STAFFING | 05/09/21 | 1956663-196412 | 506.41 |
| | | Total For Dept 276 CEMETERY | | | 506.41 |
| Dept 301 POLICE | | | | | |
| 101-301-727.000 | TONER - POLICE DEPT | NEW LIFE CARTRIDGES INC | 05/06/21 | 35289 | 63.99 |
| 101-301-933.000 | EQUIPMENT MAINTENANCE | DAN FROST DBA DAN'S AUTO | 04/14/21 | 9035-9070-9063 | 358.33 |
| 101-301-960.100 | REIMBURSEMENT - MEAL/TRAINING | CHRIS MAHONEY | 05/04/21 | STATEMENT | 10.60 |
| 101-301-962.300 | EVALUATION - GERBERS | PSYCHOLOGICAL RESOURCES | 05/04/21 | 2104103 | 135.00 |
| | | Total For Dept 301 POLICE | | | 567.92 |
| Dept 448 STREET LIGHTING | | | | | |
| 101-448-920.000 | PUBLIC UTILITIES | CONSUMER'S ENERGY | 04/30/21 | STATEMENT | 5,865.58 |
| | | Total For Dept 448 STREET LIGHTING | | | 5,865.58 |
| Dept 526 LEAF DISPOSAL | | | | | |
| 101-526-818.100 | CONTRACTUAL SERVICES-BRUSH | BORGMAN TREE SERVICE | 05/07/21 | 3533 | 4,950.00 |
| | | Total For Dept 526 LEAF DISPOSAL | | | 4,950.00 |
| Dept 751 PARKS DEPARTMENT | | | | | |
| 101-751-775.000 | MULCH | WEESIES BROTHERS FARMS I | 04/30/21 | STATEMENT | 366.47 |
| 101-751-775.000 | BLACK DIRT - 4.5 TONS | WHITE LAKE EXCAVATING | 05/06/21 | 86591-86618 | 65.76 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 05/21/2021 - 05/21/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF MAY 25, 2021

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|---------------------------------|--------------------------|---|----------------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 751 PARKS DEPARTMENT | | | | | |
| 101-751-818.000 | PORTABLE RESTROOM - SVENSSON PA | KERKSTRA PORTABLE RESTRO | 05/03/21 | 176605-176604-176606 | 190.00 |
| 101-751-818.700 | CONTRACTUAL SERVICES-TEMPORARY | WORKBOX STAFFING | 05/09/21 | 195663-196412 | 506.42 |
| Dept 752 PATHWAY | | | | | |
| 101-752-818.000 | PORTABLE RESTROOM - BIKE TRAIL | KERKSTRA PORTABLE RESTRO | 05/03/21 | 176605-176604-176606 | 1,128.65 |
| Dept 851 FRINGE BENEFITS | | | | | |
| 101-851-719.600 | FRINGE-HEALTH INS | TGG SOLUTIONS | 05/07/21 | JUN-2021 | 20,119.41 |
| 101-851-719.601 | FRINGE BENEFITS-RETIREE HEALTH | TGG SOLUTIONS | 05/07/21 | JUN-2021 | 1,681.03 |
| 101-851-719.605 | DENTAL INSURANCE - JUN-2021 | KANSAS CITY LIFE INSURAN | 05/17/21 | JUN-2021 | 1,905.20 |
| | | | Total For Dept 851 FRINGE BENEFITS | | 23,705.64 |
| Fund 214 MARIHUANA | | | | | |
| Dept 000 648 | | | | | |
| 214-000-728.000 | POSTAGE & COPYING | CITY OF WHITEHALL | 05/13/21 | PETTY CASH | 12.40 |
| | | | Total For Dept 000 648 | | 12.40 |
| Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 | | | | | |
| Dept 000 648 | | | | | |
| 245-000-818.400 | CONTRACTUAL SERVICES-DOWNTOWN R | WHITEHALL VENTURES INC | 05/31/21 | MAY-2021 | 145.00 |
| | | | Total For Dept 000 648 | | 145.00 |
| Dept 300 DOWNTOWN STREETSCAPE | | | | | |
| 245-300-757.000 | GRASS SEED - 20# | TRI-COUNTY FEED SERVICE | 05/05/21 | 16350 | 51.50 |
| | | | Total For Dept 300 DOWNTOWN STREETSCAPE | | 51.50 |
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | | |
| Dept 000 648 | | | | | |
| 249-000-818.000 | ELECTRICAL PERMITS - APR-2021 | JJ'S ELECTRIC LLC | 04/30/21 | APR-2021 | 1,384.80 |
| 249-000-818.000 | CONTRACTUAL SERVICES | ROBERT E TUFTS JR | 04/30/21 | APR-2021 | 3,074.68 |
| 249-000-818.000 | MECHANICAL PERMITS - APR-2021 | SHORELINE INSPECTION SER | 04/30/21 | APR-2021 | 2,237.96 |
| 249-000-818.000 | MECHANICAL PERMITS/FIRE SUPP- A | WHITE LAKE FIRE AUTHORIT | 04/30/21 | APR-2021 | 713.40 |
| 249-000-818.100 | CONTRACTUAL SERVICES-RENTAL INS | MUSKEGON CHARTER TOWNSHI | 04/30/21 | APR-2021 | 315.00 |
| | | | Total For Dept 000 648 | | 7,725.84 |
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 648 | | | | | |
| 580-000-818.000 | ANNUAL DOMAIN NAME RENEWAL/PLAY | ALPHAFTISH, LLC | 05/09/21 | 1640 | 28.00 |
| 580-000-818.400 | LICENSE FEE - IMPACT/UNEXPECTED | UNIVERSAL MUSIC CORP | 05/11/21 | 207250 | 250.00 |
| | | | Total For Dept 000 648 | | 278.00 |
| | | | Total For Fund 580 PLAYHOUSE | | 278.00 |
| | | | Total For Fund 249 BUILDING INSPECTION DEPARTME | | 7,725.84 |

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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF MAY 25, 2021

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|-----------------------------|-----------------------------|---------------------------------------|--------------|----------------------|----------|
| Fund 590 SEWER FUND | | | | | |
| Dept 564 SEWER PUMPING | | | | | |
| 590-564-818.000 | REPAIR/CONFINED SPACE ENTRY | AGILE SAFETY | 05/13/21 | 57489-57490 | 290.00 |
| 590-564-818.000 | OTHER WASTE - 288 GAL | MUSKOGON COUNTY TREASURE | 05/15/21 | 0000184523 | 14.98 |
| 590-564-920.000 | TELEPHONE | FRONTIER | 05/01/21 | STATEMENT | 41.30 |
| | | Total For Dept 564 SEWER PUMPING | | | 346.28 |
| Dept 568 SEWER T & D | | | | | |
| 590-568-775.000 | ASPHALT - 2.46 TONS | ASPHALT PAVING INC | 05/07/21 | 45954 | 170.97 |
| | | Total For Dept 568 SEWER T & D | | | 170.97 |
| Fund 591 WATER FUND | | | | | |
| Dept 546 WATER SOURCE PLANT | | | | | |
| 591-546-757.000 | OPERATING SUPPLIES | HAVILAND | 05/06/21 | 394513-394898 | 1,019.40 |
| 591-546-818.100 | REPAIR/CONFINED SPACE ENTRY | AGILE SAFETY | 05/13/21 | 57489-57490 | 290.00 |
| | | Total For Dept 546 WATER SOURCE PLANT | | | 1,309.40 |
| Dept 550 WATER CONSTRUCTION | | | | | |
| 591-550-757.000 | SUPPLIES/NEW WATER SVCS | ETNA SUPPLY INC | 05/13/21 | S104013374-S10403038 | 525.50 |
| 591-550-976.000 | CAPITAL OUTLAY-METERS | ETNA SUPPLY INC | 05/13/21 | S104013374-S10403038 | 3,495.00 |
| | | Total For Dept 550 WATER CONSTRUCTION | | | 4,020.50 |
| Fund 594 MARINA FUND | | | | | |
| Dept 000 648 | | | | | |
| 594-000-775.000 | MULCH | WEESIES BROTHERS FARMS I | 04/30/21 | STATEMENT | 122.16 |
| 594-000-775.000 | BLACK DIRT - 2.55 TONS | WHITE LAKE EXCAVATING | 05/06/21 | 86591-86618 | 142.02 |
| 594-000-818.000 | ALGAE/WEED TREATMENT - 2021 | AQUATIC DOCTORS LAKE MGT | 05/11/21 | 19390 | 1,090.00 |
| 594-000-850.000 | INTERNET - MARINA | CHARTER COMMUNICATIONS | 05/05/21 | 0038420050521 | 84.99 |
| 594-000-850.000 | TELEPHONE | FRONTIER | 05/01/21 | STATEMENT | 53.40 |
| | | Total For Dept 000 648 | | | 1,492.57 |
| Fund 661 MOTOR POOL FUND | | | | | |
| Dept 000 648 | | | | | |
| 661-000-727.000 | TIME CARDS | QUILL CORPORATION | 05/10/21 | 16624718 | 12.59 |
| 661-000-757.000 | KEY DUPLICATION | ARCHITECTURAL HARDWARE C | 05/19/17 | 59459 | 36.00 |
| 661-000-757.000 | SUGAR | GORDON FOOD SERVICE | 05/12/21 | 828452377 | 16.99 |
| 661-000-757.000 | DEWATERING PUMP | USA BLUE BOOK | 05/03/21 | 591497 | 149.93 |
| 661-000-850.000 | TELEPHONE | FRONTIER | 05/01/21 | STATEMENT | 61.80 |
| | | Total For Dept 000 648 | | | 277.31 |
| | | Total For Fund 594 MARINA FUND | | | 1,492.57 |
| | | Total For Fund 661 MOTOR POOL FUND | | | 277.31 |

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|----------------------|-------------------|------------------------|--------------|---------|-----------|
| Fund Totals: | | | | | |
| | Fund 101 | GENERAL OPERATING FUND | | | 42,572.36 |
| | Fund 214 | MARIHUANA | | | 12.40 |
| | Fund 245 | TAX INCREMENT FINANCE | | | 196.50 |
| | Fund 249 | BUILDING INSPECTION DE | | | 7,725.84 |
| | Fund 580 | PLAYHOUSE | | | 278.00 |
| | Fund 590 | SEWER FUND | | | 517.25 |
| | Fund 591 | WATER FUND | | | 5,329.90 |
| | Fund 594 | MARINA FUND | | | 1,492.57 |
| | Fund 661 | MOTOR POOL FUND | | | 277.31 |
| Total For All Funds: | | | | | 58,402.13 |

| Vendor Code | Vendor Name | Description | Amount |
|---|----------------------------------|---|----------|
| AGILE | AGILE SAFETY | | |
| | 57489-57490 | REPAIR/CONFINED SPACE ENTRY | 580.00 |
| TOTAL FOR: AGILE SAFETY | | | 580.00 |
| ALPLHAF | ALPHAFISH, LLC | | |
| | 1640 | ANNUAL .ORG DOMAIN NAME RENEWAL/HOWMETPLAYHOU | 28.00 |
| TOTAL FOR: ALPHAFISH, LLC | | | 28.00 |
| SEAV | ALYSSA SEAVER | | |
| | FLEX | FLEX - MAY-2021 | 112.31 |
| TOTAL FOR: ALYSSA SEAVER | | | 112.31 |
| AQUAT | AQUATIC DOCTORS LAKE MGT INC | | |
| | 19390 | ALGAE/WEED TREATMENT - 2021 | 1,090.00 |
| TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC | | | 1,090.00 |
| ARCHI | ARCHITECTURAL HARDWARE CO | | |
| | 59459 | KEY DUPLICATION | 36.00 |
| TOTAL FOR: ARCHITECTURAL HARDWARE CO | | | 36.00 |
| ASPHA | ASPHALT PAVING INC | | |
| | 45954 | ASPHALT - 2.46 TONS | 170.97 |
| TOTAL FOR: ASPHALT PAVING INC | | | 170.97 |
| APT | ASSOC OF PUBLIC TREASURERS OF US | | |
| | 23469 | 2021 ANNUAL CONFERENCE - AUDIO | 299.00 |
| TOTAL FOR: ASSOC OF PUBLIC TREASURERS OF US | | | 299.00 |
| BORG | BORGMAN TREE SERVICE | | |
| | 3533 | BRUSH CHIPPING | 4,950.00 |
| TOTAL FOR: BORGMAN TREE SERVICE | | | 4,950.00 |
| MAHON | BRANDON L MAHONEY | | |
| | FLEX | FLEX - MAY-2021 | 11.57 |
| TOTAL FOR: BRANDON L MAHONEY | | | 11.57 |
| ARMST | BRIAN ARMSTRONG | | |
| | FLEX | FLEX - MAY-2021 | 88.78 |
| TOTAL FOR: BRIAN ARMSTRONG | | | 88.78 |
| SCHILLER | BROOK SCHILLER | | |
| | FLEX | FLEX - MAY-2021 | 43.00 |
| TOTAL FOR: BROOK SCHILLER | | | 43.00 |
| CHART | CHARTER COMMUNICATIONS | | |
| | 0038420050521 | INTERNET - MARINA | 84.99 |
| TOTAL FOR: CHARTER COMMUNICATIONS | | | 84.99 |
| MAHOC | CHRIS MAHONEY | | |
| | STATEMENT | REIMBURSEMENT - MEAL/TRAINING | 10.60 |
| TOTAL FOR: CHRIS MAHONEY | | | 10.60 |

| Vendor Code | Vendor Name | Description | Amount |
|---|------------------------------------|---|-----------------|
| CITY | CITY OF WHITEHALL | | |
| | PETTY CASH | PETTY CASH | 39.21 |
| TOTAL FOR: CITY OF WHITEHALL | | | <u>39.21</u> |
| CONSU | CONSUMER'S ENERGY | | |
| | STATEMENT | UTILITIES | 5,865.58 |
| TOTAL FOR: CONSUMER'S ENERGY | | | <u>5,865.58</u> |
| DAN | DAN FROST DBA DAN'S AUTOMOTIVE | | |
| | 9035-9070-9063 | CRUISER MAINTENANCE & REPAIR | 358.33 |
| TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE | | | <u>358.33</u> |
| ETNA | ETNA SUPPLY INC | | |
| | S104013374-S104 | METERS & SUPPLIES | 4,020.50 |
| TOTAL FOR: ETNA SUPPLY INC | | | <u>4,020.50</u> |
| FRONT | FRONTIER | | |
| | STATEMENT | TELEPHONE | 156.50 |
| TOTAL FOR: FRONTIER | | | <u>156.50</u> |
| GORDO | GORDON FOOD SERVICE | | |
| | 828452377 | SUPPLIES - TOWELS, SUGAR, VINEGAR | 46.97 |
| TOTAL FOR: GORDON FOOD SERVICE | | | <u>46.97</u> |
| HAVIL | HAVILAND | | |
| | 394513-394898 | QTY 16 - 15 GAL DRUM CHLORINE | 1,019.40 |
| TOTAL FOR: HAVILAND | | | <u>1,019.40</u> |
| JJ'S ELEC | JJ'S ELECTRIC LLC | | |
| | APR-2021 | ELECTRICAL PERMITS - APR-2021 | 1,384.80 |
| TOTAL FOR: JJ'S ELECTRIC LLC | | | <u>1,384.80</u> |
| KANSLIFE | KANSAS CITY LIFE INSURANCE COMPANY | | |
| | JUN-2021 | DENTAL INSURANCE - JUN-2021 | 1,905.20 |
| TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY | | | <u>1,905.20</u> |
| KERK | KERKSTRA PORTABLE RESTROOM SERV | | |
| | 176605-176604-1 | PORTABLE RESTROOM - BIKE TRAIL, SVENSSON & CO | 310.00 |
| TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV | | | <u>310.00</u> |
| KONICA | KONICA MINOLTA BUSINESS SOLUTIONS | | |
| | 273139525-27313 | COPIER MAINT/DIGITAL SUPPORT SERVICE - CITY H | 143.07 |
| TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS | | | <u>143.07</u> |
| AUDO | LAURIE H AUDIO | | |
| | FLEX | FLEX - MAY-2021 | 55.00 |
| TOTAL FOR: LAURIE H AUDIO | | | <u>55.00</u> |
| MUSTWP | MUSKEGON CHARTER TOWNSHIP | | |
| | APR-2021 | RENTAL INSPECTIONS - APR-2021 | 315.00 |
| TOTAL FOR: MUSKEGON CHARTER TOWNSHIP | | | <u>315.00</u> |

| Vendor Code | Vendor Name | Invoice | Description | Amount |
|---|----------------------------------|------------|--|-----------|
| MUTRE | MUSKEGON COUNTY TREASURER'S | 0000184523 | OTHER WASTE - 288 GAL | 14.98 |
| TOTAL FOR: MUSKEGON COUNTY TREASURER'S | | | | 14.98 |
| NEWL | NEW LIFE CARTRIDGES INC | 35289 | TONER - POLICE DEPT | 63.99 |
| TOTAL FOR: NEW LIFE CARTRIDGES INC | | | | 63.99 |
| PARM | PARMENTER LAW | 258240 | ATTORNEY FEES | 3,028.50 |
| TOTAL FOR: PARMENTER LAW | | | | 3,028.50 |
| YOUNG | PAUL YOUNG | FLEX | FLEX - MAY-2021 | 230.47 |
| TOTAL FOR: PAUL YOUNG | | | | 230.47 |
| PSYCH | PSYCHOLOGICAL RESOURCES | 2104103 | EVALUATION - GERBERS | 135.00 |
| TOTAL FOR: PSYCHOLOGICAL RESOURCES | | | | 135.00 |
| QUILL | QUILL CORPORATION | 16624718 | TIME CARDS | 12.59 |
| TOTAL FOR: QUILL CORPORATION | | | | 12.59 |
| TUFT | ROBERT E TUFTS JR | APR-2021 | BUILDING PERMITS - APR-2021 | 3,074.68 |
| TOTAL FOR: ROBERT E TUFTS JR | | | | 3,074.68 |
| SQUI | ROGER SQUIERS | FLEX | FLEX - MAY-2021 | 1,499.50 |
| TOTAL FOR: ROGER SQUIERS | | | | 1,499.50 |
| SAMS | SAM'S CLUB/GECF | STATEMENT | MEMBERSHIP & PAPER | 129.78 |
| TOTAL FOR: SAM'S CLUB/GECF | | | | 129.78 |
| HUEBL | SCOTT HUEBLER | FLEX | FLEX - MAY-2021 | 30.39 |
| TOTAL FOR: SCOTT HUEBLER | | | | 30.39 |
| SHO | SHORELINE INSPECTION SERVICE LLC | APR-2021 | MECHANICAL & PLUMBING PERMITS - APR-2021 | 2,237.96 |
| TOTAL FOR: SHORELINE INSPECTION SERVICE LLC | | | | 2,237.96 |
| SBAM | TGG SOLUTIONS | JUN-2021 | PREMIUM - JUN-2021 | 21,800.44 |
| TOTAL FOR: TGG SOLUTIONS | | | | 21,800.44 |
| TRICO | TRI-COUNTY FEED SERVICE INC | 16350 | GRASS SEED - 20# | 51.50 |
| TOTAL FOR: TRI-COUNTY FEED SERVICE INC | | | | 51.50 |

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 05/21/2021 - 05/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 25, 2021

| Vendor Code | Vendor Name | Invoice | Description | Amount |
|---------------------------------------|----------------------------|---------------|---|-----------|
| MISC | UNIVERSAL MUSIC CORP | 207250 | LICENSE FEE - IMPACT/UNEXPECTED SONG | 250.00 |
| TOTAL FOR: UNIVERSAL MUSIC CORP | | | | 250.00 |
| USABL | USA BLUE BOOK | 591497 | DEWATERING PUMP | 149.93 |
| TOTAL FOR: USA BLUE BOOK | | | | 149.93 |
| WEESB | WEESIES BROTHERS FARMS INC | STATEMENT | MULCH - MARINA & PARKS | 488.63 |
| TOTAL FOR: WEESIES BROTHERS FARMS INC | | | | 488.63 |
| WLEXC | WHITE LAKE EXCAVATING | 86591-86618 | BLACK DIRT - 14.28 TONS | 207.78 |
| TOTAL FOR: WHITE LAKE EXCAVATING | | | | 207.78 |
| WLFIR | WHITE LAKE FIRE AUTHORITY | APR-2021 | MECHANICAL PERMITS/FIRE SUPP - APR-2021 | 713.40 |
| TOTAL FOR: WHITE LAKE FIRE AUTHORITY | | | | 713.40 |
| WHIVE | WHITEHALL VENTURES INC | MAY-2021 | LEASE - MAY-2021 | 145.00 |
| TOTAL FOR: WHITEHALL VENTURES INC | | | | 145.00 |
| WORKBOX | WORKBOX STAFFING | 195663-196412 | TEMPORARY SERVICES - AHO | 1,012.83 |
| TOTAL FOR: WORKBOX STAFFING | | | | 1,012.83 |
| TOTAL - ALL VENDORS | | | | 58,402.13 |

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
April 14, 2021

The April 14, 2021 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held via WebEx was called to order at 1:33 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Jeff Auch, City Manager, City of Montague
Jennifer Hodges, Supervisor, Muskegon Charter Township
Sam Janson, City Manager, City of North Muskegon
Mike Stephens, Asst Post Commander, MSP Rockford
Lori Doody, Finance Director, City of Muskegon Heights
Mark Eisenbarth, County Administrator, County of Muskegon
Frank Peterson, City Manager, City of Muskegon
Jared Olson, City Manager, City of Roosevelt Park

Absent: Todd Dunham, Supervisor, Fruitport Charter Township
Scott Huebler, City Manager, City of Whitehall

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
Jeff Lewis, Director of Public Safety, City of Muskegon

APPROVAL OF THE AGENDA

Moved by Mr. Eisenbarth, seconded by Mr. Janson, to approve the April 14, 2021 agenda.
Motion carried.

MINUTES OF THE MARCH 10, 2021 MEETING

Moved by Ms. Hodges, seconded by Mr. Janson to approve the March 10, 2021 meeting minutes. Motion carried.

REPORTS

MARCH, 2021 MONTHLY FINANCIALS

Moved by Mr. Janson, seconded by Ms. Hodges to approve the March, 2021 Monthly Financials. Motion carried.

DIRECTOR'S REPORT

As submitted. Michigan compliance review extension granted to September 1st. Admin is planning on beginning new hire process in May.

800 MHz PROJECT

Train the trainer classes in the coming 2-3 weeks, following up with training all users on the system. Acceptance testing scheduled for end of May, go live mid-July.

MCT COMMITTEE

All MCT's have been distributed, fire still in decision making stages.

SOFTWARE COMMITTEE

Pricing and contract being drafted, should be firm in the next couple of weeks.

OLD BUSINESS

BUILDING PROJECT

Phase I near complete, waiting on kitchen appliances. Phase II demo started yesterday. Expecting mid to late June completion.

UNION CONTRACT

Anticipate meeting 4/16 and 4/23.

NEW BUSINESS

BUILDING LEASE AGREEMENT WITH CITY OF MUSKEGON

Lease, as presented, was approved by the Muskegon City Commission as well as legal.

Moved by Mr. Janson, seconded by Mr. Olson to approve building lease agreement update, as presented, with the City of Muskegon. Motion carried.

COMMENT

ADMINISTRATIVE

Director Wolford expressed appreciation of the Board's continued support. Muskegon County Board of Commissioners passed surcharge renewal. Mr. Janson commented on impressive building.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, May 12, 2021 at 1:30 via Webex.

ADJOURNMENT

The meeting adjourned at 1:52 p.m.

Respectfully submitted,

Rebecca Injerd, Administrative Assistant

Date

Anthony Chandler, Chairman

Date

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
VIA ZOOM
May 11, 2021

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

ABSENT: Scott Brown

ALSO PRESENT: Brenda Bourdon, Laurie Audo, Roger Squiers, and Will Meier

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

APPROVAL OF THE AGENDA

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses; 1
absent - Brown

APPROVAL OF THE CONSENT AGENDA

- A. April 27, 2021 Council Meeting Minutes
- B. Accounts Payable - \$580,525.50
- C. Communications: Marina Advisory Committee Minutes

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Motion by Dennis, seconded by DeMumbrum CARRIED, to approve the FY 21/22 Budget Public
Hearing for May 25, 2021 at 6 pm. All yeses; 1 absent - Brown

PUBLIC COMMENT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

CITY OF WHITEHALL
CLIMATE ACTION COMMITTEE
MAY 17, 2021

PRESENT: Rylan Bernhardt, Virginia DeMumbrum, Sean Mullally

ALSO PRESENT: Brenda Bourdon, Tamara Horne, Lori Coleman, Steve Salter, Dick Connell

Virginia DeMumbrum called the meeting to order at 4:02 pm.

DISCUSSION

Lori Coleman and Tamara Horne presented on the climate emergency, Michigan's plan for Net Zero by 2040, what's at stake, what we gain and the approach and intent of the resolution.

There were questions and discussion on solar panels and other actions that can be taken: LED lighting, insulation.

Next steps: Review Montague's and the Climate Mobilization Project's resolutions and note any questions or edits in preparation to develop Whitehall's resolution.

Next meeting: Tuesday, June 1 at 4 pm via Zoom

PUBLIC COMMENT: Steve Salter thanked the committee and looks forward to positive changes.

ADJOURNMENT: Meeting was adjourned at 4:41 pm.

MUSKEGON MUNICIPAL WASTEWATER MANAGEMENT COMMITTEE
Meeting Minutes
April 15, 2021

Members Present

Jim Murphy- City of Norton Shores
Jennifer Hodges - Muskegon Township
Scott Huebler- City of Whitehall
Sam Janson - City of North Muskegon
Steve Biesiada - Fruitport Township
Kelly Stinebower- Whitehall Township

Jeffrey Martin- Dalton Township
Linda Aerts- Cedar Creek
Ben VanHoeven- City of Roosevelt Park
Jeff Marcinkowski- Fruitland Township
Jeff Auch- City of Montague
Kim Arter- Laketon Township

Others Present

Dave Johnson- Muskegon County
Michael Homier – Foster Swift/Muskegon County
Jerry Sanders - Muskegon Township
Chris Hall- Laketon Township
Jim Edmonson- Greater Muskegon Economic Development

Chair Huebler called the virtual meeting to order at 1:30 p.m.

1. Approval of the February 18, 2021 Meeting Minutes

Motion was made by Linda Aerts and supported by Ben VanHoeven to approve the February 18, 2021 Muskegon Municipal Wastewater Management Committee meeting minutes. This motion passed unanimously.

2. Directors Report

a. March Wastewater Monthly Report

Director Johnson reported on the financials, farm operations, staffing, and infrastructure projects.

b. Brightmark

Director Johnson gave an explanation of the pause on the Brightmark expansion. This is an ongoing development and there should be more information soon.

3. Muskegon Area First Report (Greater Muskegon Economic Development) – Jim Edmonson, President/CEO

Mr. Edmonson provided the group with an update on the current economic climate in Muskegon County and all of the continued projects that Greater Muskegon Economic Development has been working on throughout Muskegon County. A copy of Mr. Edmonson's monthly report was sent to the group via email.

4. Communications

There were no communications at this time.

5. Unfinished Business

There was no unfinished business discussed.

6. New Business

a. 2021 Meeting Schedule

Motion was made by Kim Arter and supported by Jeff Martin to approve the 2021 meeting schedule as presented. Motion passed unanimously.

7. Community Updates/Information/Public Comment

There were no additional updates or public comments made.

8. Adjournment

Motion made by Jeff Martin and Supported by Ben VanHoeven to adjourn the meeting. Motion passed unanimously. Chair Huebler adjourned the meeting at 2:02pm.

Respectfully Submitted by Secretary Jennifer Hodges

CITY OF WHITEHALL
RESOLUTION 21-11
DELINQUENT UTILITY BILLS

WHEREAS, Michigan Public Act 94 of 1933 and City of Whitehall Ordinance §54.07 provide for the collection of delinquent water and sewer bills by placing them as a lien upon the property.

WHEREAS, City of Whitehall Ordinance provide for the collection of delinquent bills that follow the property by placing them as a lien upon the property.

WHEREAS, Finance Officer/Treasurer Audo hereby submits the following account number, name, parcel address, and delinquent amount to be submitted to the assessor for inclusion on the next tax roll.

| | | | |
|--------------|--------------------------------------|------------------|----------|
| 010-03190-00 | Howmet Corp For Robin Barfoot | 927 Lakeview | \$7.28 |
| 010-03355-00 | Steven Rudat For Jacki Boutell | 811 S Mears | \$703.61 |
| 012-04260-00 | ESHCO LLC For Nicole Burrows | 1611 Collier | \$107.00 |
| 003-00740-00 | Allen Price For Chris Christensen | 215 S Livingston | \$304.55 |

NOW, THEREFORE, LET IT BE RESOLVED

that the City Finance Officer/Treasurer be directed to assess the above cited parcels on the 2021 Summer Tax Roll for delinquent water and sewer bills.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 25, 2021, 6:00 p.m. (_ yes, __ no, __ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL

CITY OF WHITEHALL DEPT OF PUBLIC WORKS

WATER & SEWER BILL 231-894-4157

NAME: BOUTELL JACKI DISTRICT: Whitehall

SERVICE ADDRESS: 811 S MEARS

ACCOUNT: 010-03355-00 BILLING PERIOD: 01/01/2021 TO 03/29/2021

| BILL DATE | DUE DATE | PAY THIS AMOUNT | PAY AFTER DUE DATE |
|-----------|----------|-----------------|--------------------|
| 03/29/21 | 05/01/21 | \$703.61 | \$713.95 |

| METER READING DETAIL | | | | | |
|----------------------|----|-------|----------|-----------|---------|
| FROM | TO | CODE | CUR READ | PREV READ | GALLONS |
| 03/29/21 | | Water | 0 | 622,000 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |

BILLING SUMMARY

PREVIOUS BALANCE \$703.61

| | RATE | REU's | QUAN | |
|----------------|--------------------|-------|------|--------|
| Water | 10 | 1.00 | | \$0.00 |
| DbtWater | 70 | 1.00 | | \$0.00 |
| Sewer | 50 | 1.00 | | \$0.00 |
| DbtSewer | 85 | 1.00 | | \$0.00 |
| Deposit Refund | | 1.00 | | \$0.00 |
| RENTAL DEPOSIT | RENTAL DEPOSIT DUE | 1.00 | | \$0.00 |

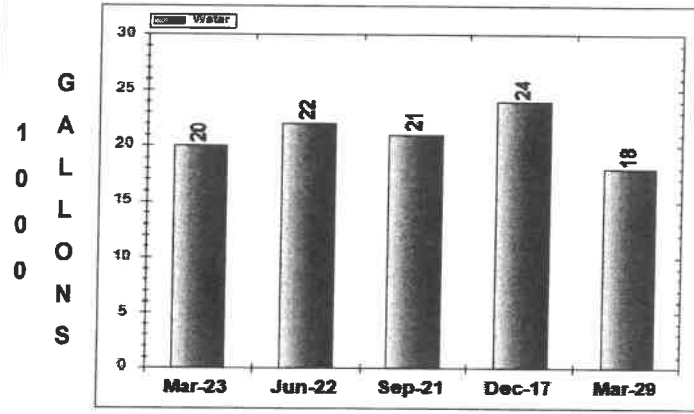
*March 2020
June 2020
Sept 2020
Dec 2020
Mar 2021*

PLEASE PAY THIS AMOUNT *Rental* \$703.61
 AFTER 05/01/2021 PAY LATE AMOUNT - \$713.95

10% PENALTY WILL BE ADDED TO CURRENT BILL AFTER DUE DATE.
 FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY.

USAGE HISTORY

**QUARTERLY CONSUMPTION HISTORY
(Readings in 1000 Gallons)**



**SPRING LEAF PICK-UP - APRIL 15-29TH
BRUSH PICK-UP - MAY 3RD**

If you're having difficulty paying your bill and want to avoid interruption to water service, a payment plan may be arranged at City Hall. Call 894-4048 or stop in to City Hall.

- KEEP TOP PORTION FOR YOUR RECORDS - - See Reverse Side for Important Information -



Make Checks Payable to:
CITY OF WHITEHALL

In order to better serve you, and enable us to contact you in case of emergency, we need to collect your phone number and email address. Please help us by providing your contact information on the reverse side of the bill.

| | | |
|-----------------|--------------------|-------------|
| SERVICE ADDRESS | | DISTRICT |
| 811 S MEARS | | Whitehall |
| ACCOUNT NUMBER | BILL DATE | DUE DATE |
| 010-03355-00 | 03/29/2021 | 05/01/21 |
| AMT DUE | PAY AFTER DUE DATE | PEN CHARGES |
| \$703.61 | \$713.95 | \$ |

ADDRESSEE

BOUTELL JACKI
811 S MEARS AVE
WHITEHALL, MI 49461



REMIT TO

**CITY OF WHITEHALL
405 E COLBY
WHITEHALL MI 49461**

CITY OF WHITEHALL

CITY OF WHITEHALL DEPT OF PUBLIC WORKS

WATER & SEWER BILL 231-894-4157

| NAME: CHRISTIANSEN CHRIS | | | | DISTRICT: Whitehall | | | | | |
|--|--------------------|-----------------|--------------------|--|--------------------------------------|-------|-----------|-----------|---------|
| SERVICE ADDRESS: 215 S LIVINGSTON | | | | | | | | | |
| ACCOUNT: 003-00740-00 | | | | BILLING PERIOD: 07/01/2020 TO 07/09/2020 | | | | | |
| BILL DATE | DUE DATE | PAY THIS AMOUNT | PAY AFTER DUE DATE | METER READING DETAIL | | | | | |
| 01/01/01 | 01/01/01 | \$304.55 | \$304.55 | FROM | TO | CODE | CUR READ | PREV READ | GALLONS |
| BILLING SUMMARY | | | | 06/22/20 | 07/09/20 | Water | 1,185,000 | 1,185,000 | 0 |
| PREVIOUS BALANCE \$304.55 | | | | | | | 0 | 0 | 0 |
| | | | | | | | 0 | 0 | 0 |
| | | | | | | | 0 | 0 | 0 |
| | RATE | REU's | QUAN | | USAGE HISTORY | | | | |
| Water | 10 | 1.00 | | \$0.00 | QUARTERLY CONSUMPTION HISTORY | | | | |
| DbtWater | 70 | 1.00 | | \$0.00 | (Readings in 1000 Gallons) | | | | |
| Sewer | 50 | 1.00 | | \$0.00 | | | | | |
| DbtSewer | 85 | 1.00 | | \$0.00 | | | | | |
| Deposit Refund | | 1.00 | | \$0.00 | | | | | |
| RENTAL DEPOSIT | RENTAL DEPOSIT DUE | 1.00 | | \$0.00 | | | | | |
| | | | | | | | | | |
| <p>MARCH 2020</p> <p>JUNE 2020</p> | | | | <p>THIS IS A FINAL BILL</p> <p>PLEASE PAY PROMPTLY</p> | | | | | |
| PLEASE PAY THIS AMOUNT \$304.55 | | | | <p>If you're having difficulty paying your bill and want to avoid interruption to water service, a payment plan may be arranged at City Hall. Call 894-4048 or stop in to City Hall.</p> | | | | | |
| AFTER 01/01/0001 PAY LATE AMOUNT - \$304.55 | | | | | | | | | |
| 10% PENALTY WILL BE ADDED TO CURRENT BILL AFTER DUE DATE. FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY. | | | | | | | | | |

- KEEP TOP PORTION FOR YOUR RECORDS - - See Reverse Side for Important Information -



Make Checks Payable to:
CITY OF WHITEHALL

In order to better serve you, and enable us to contact you in case of emergency, we need to collect your phone number and email address. Please help us by providing your contact information on the reverse side of the bill.

| | | |
|------------------|--------------------|--------------|
| SERVICE ADDRESS | | DISTRICT |
| 215 S LIVINGSTON | | Whitehall |
| ACCOUNT NUMBER | BILL DATE | DUE DATE |
| 003-00740-00 | 01/01/0001 | 01/01/01 |
| AMT DUE | PAY AFTER DUE DATE | AMT RECEIVED |
| \$304.55 | \$304.55 | \$ |

ADDRESSEE

CHRISTIANSEN CHRIS
215 S LIVINGSTON
WHITEHALL, MI 49461



REMIT TO

CITY OF WHITEHALL
405 E COLBY
WHITEHALL MI 49461

CITY OF WHITEHALL

CITY OF WHITEHALL DEPT OF PUBLIC WORKS

WATER & SEWER BILL 231-894-4157

| NAME: BARFOOT ROBIN | | | | DISTRICT: Whitehall | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|-----------------|--------------------|---|------|-------|------|--------|-------|----|------|--|--------|----------|----|------|--|--------|-------|----|------|--|--------|----------|----|------|--|--------|----------------|--|------|--|--------|----------|--|
| SERVICE ADDRESS: 927 LAKEVIEW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT: 010-03190-00 | | | | BILLING PERIOD: 04/01/2018 TO 05/10/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL DATE | DUE DATE | PAY THIS AMOUNT | PAY AFTER DUE DATE | METER READING DETAIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07/02/18 | 08/10/18 | \$7.28 | \$7.28 | FROM | TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLING SUMMARY | | | | | CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS BALANCE \$7.28 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">RATE</th> <th style="text-align: center;">REU's</th> <th style="text-align: center;">QUAN</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Water</td> <td style="text-align: center;">10</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>DbtWater</td> <td style="text-align: center;">70</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sewer</td> <td style="text-align: center;">50</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>DbtSewer</td> <td style="text-align: center;">85</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Deposit Refund</td> <td></td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> | | | | | RATE | REU's | QUAN | AMOUNT | Water | 10 | 1.00 | | \$0.00 | DbtWater | 70 | 1.00 | | \$0.00 | Sewer | 50 | 1.00 | | \$0.00 | DbtSewer | 85 | 1.00 | | \$0.00 | Deposit Refund | | 1.00 | | \$0.00 | 05/10/18 | |
| | | | | | RATE | REU's | QUAN | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Water | 10 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DbtWater | 70 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sewer | 50 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DbtSewer | 85 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deposit Refund | | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Water | 0 | 710,000 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | USAGE HISTORY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | QUARTERLY CONSUMPTION HISTORY (Readings in 1000 Gallons) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SPRING LEAF PICK-UP - APRIL 15-29TH BRUSH PICK-UP - MAY 3RD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE PAY THIS AMOUNT \$7.28 AFTER 08/10/2018 PAY LATE AMOUNT - \$7.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10% PENALTY WILL BE ADDED TO CURRENT BILL AFTER DUE DATE. FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY. | | | | If you're having difficulty paying your bill and want to avoid interruption to water service, a payment plan may be arranged at City Hall. Call 894-4048 or stop in to City Hall. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

- KEEP TOP PORTION FOR YOUR RECORDS - - See Reverse Side for Important Information -



Make Checks Payable to:
CITY OF WHITEHALL

In order to better serve you, and enable us to contact you in case of emergency, we need to collect your phone number and email address. Please help us by providing your contact information on the reverse side of the bill.

| | | |
|-----------------|--------------------|-------------|
| SERVICE ADDRESS | | DISTRICT |
| 927 LAKEVIEW | | Whitehall |
| ACCOUNT NUMBER | BILL DATE | DUE DATE |
| 010-03190-00 | 07/02/2018 | 08/10/18 |
| AMT DUE | PAY AFTER DUE DATE | AMOUNT PAID |
| \$7.28 | \$7.28 | \$ |

ADDRESSEE

BARFOOT ROBIN
13260 EATON HIGHWAY
GRAND LEDGE, MI 48837



REMIT TO

CITY OF WHITEHALL
405 E COLBY
WHITEHALL MI 49461

CITY OF WHITEHALL

CITY OF WHITEHALL DEPT OF PUBLIC WORKS

WATER & SEWER BILL 231-894-4157

| NAME: BURROWS NICOLE | | | | DISTRICT: Whitehall | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|-----------------|--------------------|--|------|---------|----------------------------|--------|-------|--------|------|--------|--------|----------|----|------|--|--------|-------|----|------|--|--------|----------|----|------|--|--------|----------------|--|------|--|--------|----------|-----------|---------|
| SERVICE ADDRESS: 1611 E COLLIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCOUNT: 012-04260-00 | | | | BILLING PERIOD: 07/01/2018 TO 07/02/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL DATE | DUE DATE | PAY THIS AMOUNT | PAY AFTER DUE DATE | METER READING DETAIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10/03/18 | 11/10/18 | \$107.00 | \$107.00 | FROM | TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLING SUMMARY | | | | | CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREVIOUS BALANCE \$107.00 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">RATE</th> <th style="text-align: center;">REU's</th> <th style="text-align: center;">QUAN</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Water</td> <td style="text-align: center;">10</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>DbtWater</td> <td style="text-align: center;">70</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sewer</td> <td style="text-align: center;">50</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>DbtSewer</td> <td style="text-align: center;">85</td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Deposit Refund</td> <td></td> <td style="text-align: center;">1.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> | | | | | RATE | REU's | QUAN | AMOUNT | Water | 10 | 1.00 | | \$0.00 | DbtWater | 70 | 1.00 | | \$0.00 | Sewer | 50 | 1.00 | | \$0.00 | DbtSewer | 85 | 1.00 | | \$0.00 | Deposit Refund | | 1.00 | | \$0.00 | CUR READ | PREV READ | GALLONS |
| | | | | | RATE | REU's | QUAN | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Water | 10 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DbtWater | 70 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sewer | 50 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DbtSewer | 85 | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deposit Refund | | 1.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07/02/18 | | Water | 0 | 965,000 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USAGE HISTORY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QUARTERLY CONSUMPTION HISTORY (Readings in 1000 Gallons) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="margin: 10px auto; border-collapse: collapse;"> <thead> <tr> <th>Quarter</th> <th>Consumption (1000 Gallons)</th> </tr> </thead> <tbody> <tr> <td>Dec-18</td> <td>18</td> </tr> <tr> <td>Mar-19</td> <td>21</td> </tr> <tr> <td>Jun-29</td> <td>20</td> </tr> <tr> <td>Jul-2</td> <td>0</td> </tr> </tbody> </table> | | | | | | Quarter | Consumption (1000 Gallons) | Dec-18 | 18 | Mar-19 | 21 | Jun-29 | 20 | Jul-2 | 0 | | | | | | | | | | | | | | | | | | | | | |
| Quarter | Consumption (1000 Gallons) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec-18 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar-19 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun-29 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul-2 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPRING LEAF PICK-UP - APRIL 15-29TH BRUSH PICK-UP - MAY 3RD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE PAY THIS AMOUNT \$107.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AFTER 11/10/2018 PAY LATE AMOUNT - \$107.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10% PENALTY WILL BE ADDED TO CURRENT BILL AFTER DUE DATE. FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

- KEEP TOP PORTION FOR YOUR RECORDS - - See Reverse Side for Important Information -



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CITY OF WHITEHALL

In order to better serve you, and enable us to contact you in case of emergency, we need to collect your phone number and email address. Please help us by providing your contact information on the reverse side of the bill.

| | | |
|-----------------|--------------------|--------------|
| SERVICE ADDRESS | | DISTRICT |
| 1611 E COLLIER | | Whitehall |
| ACCOUNT NUMBER | BILL DATE | DUE DATE |
| 012-04260-00 | 10/03/2018 | 11/10/18 |
| AMT DUE | PAY AFTER DUE DATE | AMT ENCLOSED |
| \$107.00 | \$107.00 | \$ |

ADDRESSEE

BURROWS NICOLE
1065 HORTON RD
MUSKEGON, MI 49445



REMIT TO

CITY OF WHITEHALL
405 E COLBY
WHITEHALL MI 49461

CITY OF WHITEHALL
RESOLUTION 21-12
LOCAL CONTROL

WHEREAS, House Bill 4722 and Senate Bill 446 would pre-empt local zoning by prohibiting municipalities from adopting any regulations that treat short term rentals differently than owner occupied homes.

WHEREAS, these bills would also abolish rental inspection programs unless they also require inspection of owner occupied homes.

WHEREAS, these bills will destroy a municipality's ability to reasonably regulate and maintain unique and desirable neighborhoods according to local standards and desires.

WHEREAS, HB 4722 and SB 446 continue the unwarranted infringement of local control by the state legislature at the request of special interest groups.

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council does hereby strongly opposes HB 4722 and SB 446 by calling upon our locally elected representatives, Senator Greg VanWoerkom and Representative Jon Bumstead to oppose these bills.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 25, 2021, 6:00 p.m. (_ yes, ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

Legislative Analysis



SHORT-TERM RENTALS

Phone: (517) 373-8080
<http://www.house.mi.gov/hfa>

House Bill 4722 as introduced
Sponsor: Rep. Sarah L. Lightner
Committee: Commerce and Tourism
Complete to 5-17-21

Analysis available at
<http://www.legislature.mi.gov>

SUMMARY:

House Bill 4722 would amend the Michigan Zoning Enabling Act to provide that the short-term rental a dwelling (for 30 days or less) is a permitted residential use of property that is not subject to a special use or conditional use permit or procedure.

Specifically, under the bill, all of the following would apply to the rental of a dwelling, including a *short-term rental*, for purposes of zoning:

- It is a residential use of property and a permitted use in all residential zones.
- It is not subject to a special use or conditional use permit or procedure different from those required for other dwellings in the same zone.
- It is not a commercial use of property.

Short-term rental would mean the rental, for up to 30 consecutive days, of a single-family residence, a dwelling unit in a one- to four-family house, or a unit or group of units in a condominium.

The bill states that it would not prohibit regulation applied on a consistent basis to rental and owner-occupied residences for any of the following:

- Noise, advertising, traffic, or other conditions, for the prevention of nuisances.
- The number of persons that may occupy a dwelling.
- Inspections and inspection fees.
- Taxes otherwise permitted by law.

Proposed MCL 125.3206b

FISCAL IMPACT:

House Bill 4722 would have an indeterminate, but likely negligible, fiscal impact on local units of government that regulate short-term rentals. Local units of government regulating short-term rentals presumably either prohibit them or charge a permit or licensing fee to cover the costs of regulation. Unless a local unit of government was levying permit or licensing fees in excess of actual regulatory costs, there would be no net fiscal impact for local units of government. There would be no fiscal impact on state government.

Legislative Analyst: Rick Yuille
Fiscal Analyst: Ben Gielczyk

■ This analysis was prepared by nonpartisan House Fiscal Agency staff for use by House members in their deliberations, and does not constitute an official statement of legislative intent.



Senate Fiscal Agency
P.O. Box 30036
Lansing, Michigan 48909-7536

BILL ANALYSIS



Telephone: (517) 373-5383
Fax: (517) 373-1986

Senate Bill 446 (as introduced 5-13-21)
Sponsor: Senator Aric Nesbitt
Committee: Regulatory Reform

Date Completed: 5-18-21

CONTENT

The bill would amend Article II (Zoning Authorization and Initiation) of the Michigan Zoning Enabling Act to do the following:

- **Specify that, for the purposes of zoning related to the rental of a dwelling, including a short-term rental, that use would be a residential use permitted in all residential zones and would not be subject to a special use or conditional use permit or procedure.**
- **Specify that the bill would not prohibit regulation applied on a consistent basis to rental and owner-occupied residences for the prevention of nuisances, occupancy, inspections, and taxes.**

The bill would take effect 90 days after its enactment.

Under the Act, a local unit of government may provide by zoning ordinance for the regulation of land development and the establishment of one or more districts within its jurisdiction that regulate the use of land and structures to meet the needs of residents for natural resources, places of residence, various land uses, and for other purposes listed in the Act. Generally, these regulations must be uniform for each class of land or buildings, dwellings, and structures within a district.

Under the bill, for the purposes of zoning, all of the following would apply to the rental of a dwelling, including short-term rental:

- It would be a residential use of property and a permitted use in all residential zones.
- It would not be subject to a special use or conditional use permit or procedure different from those required for other dwellings in the same zone.
- It would not be a commercial use of property.

"Short-term rental" would mean the rental of a single-family residence, a dwelling unit in a one-to-four-family house, or any unit or group of units in a condominium, for terms of not more than 30 consecutive days.

The bill would not prohibit regulation applied on a consistent basis to rental and owner-occupied residences for any of the following: a) noise, advertising, traffic, or other conditions, for the prevention of nuisances; b) the number of individuals who could occupy a dwelling; c) inspections and inspection fees; or d) taxes otherwise permitted by law.

Proposed MCL 125.3206b

Legislative Analyst: Jeff Mann

CITY OF WHITEHALL
RESOLUTION 21-13
Budget and Millage Levy Adoption

WHEREAS, City Charter §7.4 requires a public hearing on the budget prior to its final adoption.

WHEREAS, City Charter §7.5 requires adoption of an annual budget and a levy of the amount necessary to be raised by taxation to meet expenditure needs for the budget not later than the first Monday in June.

WHEREAS, the City Council held a public hearing on May 25.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby adopts the Fiscal Year 2021/22 Budget attached to and considered a part of this Resolution.

BE IT FURTHER RESOLVED

That the Whitehall City Council levies the following millage necessary to provide the required revenue from property taxes for the FY 2021/22 Budget.

| | |
|-------------------|-------------|
| General Operating | 12.77 mills |
| Streets | 3.00 mills |

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 25, 2021 at 6:00 p.m.

(__ yes; __ no, __; 0 absent)

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

**CITY OF WHITEHALL
FISCAL YEAR 2021/22 BUDGET**

| | Revenues | Expenses | Change in Fund Balance |
|----------------------------|-------------|-------------|---------------------------|
| General Fund | \$2,439,530 | \$2,581,775 | (\$142,245) |
| Major Streets | \$362,725 | \$285,705 | \$77,020 |
| Local Streets | \$150,900 | \$227,365 | (\$76,465) |
| Marijuana | \$6,200 | \$900 | \$5,300 |
| Brownfield | \$393,520 | \$421,375 | (\$27,855) |
| TIFA | \$1,295,140 | \$1,319,595 | (\$24,455) |
| LDFA | \$351,530 | \$357,060 | (\$5,530) |
| Inspections | \$84,270 | \$98,325 | (\$14,055) |
| Capital Projects | \$1,119,405 | \$1,484,440 | (\$365,035) |
| Playhouse Operating | \$205,050 | \$261,590 | (\$56,540) |
| Sewer | \$1,146,650 | \$1,355,825 | (\$209,175) |
| Water | \$691,000 | \$1,196,495 | (\$505,495) |
| Marina | \$130,400 | \$152,645 | (\$22,245) |
| Motor Pool | \$280,000 | \$440,195 | (\$160,195) |