



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
June 22, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - o Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - A. Approval of the June 8 Work Session Minutes and Council Meeting Minutes
 - B. Approval of Accounts Payable
 - C. Communications: AMAR Review Letter
4. Messages from the Mayor, Council, and City Manager
 - A. White Lake Area Chamber of Commerce; Amy VanLoon, Executive Director: 50-Year Anniversary Recognition
 - B. West MI Shoreline Regional Development Commission; Brian Mulnix, Transportation Planning Program Manager: 50-Year Anniversary Recognition
5. Public Comment *
6. New Business
 - o Resolution 21-15 Playhouse Grant
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
Garden Room
June 08, 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, and Will Meier.

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

DISCUSSION ITEMS

Fire Bell – Once Chief Squiers receives a cost on an updated design based on the Police Department patch, he will provide an update. The approximate cost is between \$300 – \$400.

Recreational Marihuana (Adult Use) – Options of allowing adult use marihuana were discussed. An ordinance draft will be presented at a future council meeting.

Lake Street – Chief Squiers provided data on the traffic speed on Lake Street indicating that the data shows that speeds are not an issue. A speed sign is being considered to help with enforcement and education.

PUBLIC COMMENT: None.

MEETING ADJOURNED AT 5:54 P.M.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
June 8, 2021

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, and Will Meier

Mayor Hillebrand called the meeting to order at 6:01 p.m.

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. May 25, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$225,086.48
- C. Communications: Arts Council Thank You

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

PUBLIC COMMENT

Kim Cyr, Muskegon County Commissioner, provided comment.

NEW BUSINESS

A. Ordinance 21-01 New Code Adoption

Motion by Mullally, seconded by DeMumbrum, CARRIED, to adopt and enact the new code of ordinances Title One through Title Eight, providing for the repeal of certain ordinances not included; providing a penalty for the violation; providing for the manner of amending such code; and providing when such code and becomes effective.

Council Member Connell voiced his disapproval of chickens in the city, however, he still will vote in favor of the code of ordinances in general.

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

B. Resolution 21-14 Playhouse Grant

Motion by DeMumbrum, seconded by Dennis, CARRIED, to authorize a grant application to the Michigan Council for Arts and Cultural Affairs for \$30,000 for the 2022 Summer Theatre Festival.

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

C. Resolution 21-15 MDOT Grant

Motion by Connell, seconded by Salter, CARRIED, to authorize Scott Huebler, City Manager, to act as agent on behalf of the City to request Transportation Economic Development Fund Category B Program funding, to act as the applicant's agent during the project development and to sign the project agreement upon receipt of funding of at least \$257,300.

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

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:15 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 22, 2021

June 2021 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$46,309.00	Transfer
IRS	Payroll	\$16,245.97	EFT
Alerus Financial	Payroll	\$5,479.46	EFT
MISDU	Payroll	\$90.34	7443
Alerus Financial	Payroll	\$348.98	EFT
City of Whitehall-Common Cash	Payroll - Insurance Opt-Out	\$3,297.86	Transfer
IRS	Payroll - Insurance Opt-Out	\$605.42	EFT
	<u>Total Prepays:</u>	\$72,377.03	

TOTAL ACCOUNTS PAYABLE

\$553,133.79

Vendor Code	Vendor Name Invoice	Description	Amount
AIREM	AIRE-MASTER 15421	DEODORIZER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
SEAV	ALYSSA SEAVER FLEX	FLEX - JUNE-2021	75.54
TOTAL FOR: ALYSSA SEAVER			75.54
MISC	AMAZON.COM 113-6464122-481	PATRIOTIC LIGHTBULBS	58.75
TOTAL FOR: AMAZON.COM			58.75
ENGL	AMY ENGELHARDT STATEMENT	IMPACT CONTRACT/ROYALTY	735.95
TOTAL FOR: AMY ENGELHARDT			735.95
AQUAT	AQUATIC DOCTORS LAKE MGT INC 19643	ALGAE/WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ARCHI	ARCHITECTURAL HARDWARE CO 59480	DEAD BOLT REPAIR	280.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			280.00
BARRY	BARRY'S GREENHOUSE 115371-115369	POTTING SOIL & FLOWERS	64.91
TOTAL FOR: BARRY'S GREENHOUSE			64.91
BEAM	BETH BEAMAN 7050252	EXPENSE REIMBURSEMENT/ALCOHOL - BETH BEAMAN	376.00
TOTAL FOR: BETH BEAMAN			376.00
MAHON	BRANDON L MAHONEY FLEX	FLEX - JUNE-2021	663.06
TOTAL FOR: BRANDON L MAHONEY			663.06
BOU	BRENDA BOURDON FLEX	FLEX - JUNE-2021	56.03
TOTAL FOR: BRENDA BOURDON			56.03
ARMST	BRIAN ARMSTRONG FLEX	FLEX - JUNE-2021	83.93
TOTAL FOR: BRIAN ARMSTRONG			83.93
CASELL	CASELL TRAINING CENTER STATEMENT	PERFORMANCE - GOTTA DANCE	3,717.00
TOTAL FOR: CASELL TRAINING CENTER			3,717.00
CATCHMARK	CATCHMARK TECHNOLOGIES STATEMENT	FACADE GRANT - 112 E COLBY ST	5,000.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			5,000.00

Vendor Code	Vendor Name	Description	Amount
CHART	CHARTER COMMUNICATIONS		
	0031219060121	INTERNET	199.97
TOTAL FOR: CHARTER COMMUNICATIONS			199.97
CLEAN	CLEAN COMEDY TIME, LLP		
	STATEMENT	PERFORMANCE - CLEAN COMEDY TIME	1,010.00
TOTAL FOR: CLEAN COMEDY TIME, LLP			1,010.00
COFES	COFESSCO FIRE PROTECTION		
	INV-05974-JERO	FIRE SPRINKLER/ALARM - SYSTEM INSPECTIONS	455.00
TOTAL FOR: COFESSCO FIRE PROTECTION			455.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	UTILITIES	385.59
TOTAL FOR: CONSUMER'S ENERGY			385.59
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	9121	CRUISER/DPW VEH MAINTENANCE	231.64
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			231.64
DESTINED	DESTINED 2 DANCE, LLC		
	STATEMENT	PERFORMANCE - DESTINED 2 DANCE	1,215.00
TOTAL FOR: DESTINED 2 DANCE, LLC			1,215.00
DTE	DTE ENERGY		
	STATEMENT	UTILITY	79.82
TOTAL FOR: DTE ENERGY			79.82
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1253236	MONITORING/INSPECTIONS - 7.1.21-9.30.21	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	156.33
TOTAL FOR: FRONTIER			156.33
GALLS	GALL'S, LLC		
	18089753	UNIFORMS/APPAREL	265.29
TOTAL FOR: GALL'S, LLC			265.29
GORDO	GORDON FOOD SERVICE		
	828454046	CONCESSION & SUPPLIES	85.17
TOTAL FOR: GORDON FOOD SERVICE			85.17
HAVIL	HAVILAND		
	398645-399106-3	QTY 2 - 30 GAL DRUM & QTY 16 - 15 GAL DRUM CH	1,190.08
TOTAL FOR: HAVILAND			1,190.08
HOME	HOME SERVICES OF WHITE LAKE		
	22353	CHLORINE & TOWELS	105.50
TOTAL FOR: HOME SERVICES OF WHITE LAKE			105.50

User: ALYSSA

EXP CHECK RUN DATES 06/18/2021 - 06/18/2021

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE 22, 2021

Vendor Code	Vendor Name	Description	Amount
J&H OIL	J&H OIL COMPANY		
	10058744	5000 GAL UNLEADED / 2000 GAL DIESEL	15,628.33
TOTAL FOR: J&H OIL COMPANY			15,628.33
DAVIS	JULIE DAVIS		
	STATEMENT	OPTICAL	186.00
TOTAL FOR: JULIE DAVIS			186.00
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	JUL-2021	DENTAL INSURANCE - JUL-2021	1,905.20
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			1,905.20
KENNE	KENNEDY INDUSTRIES INC		
	623583	PRESSURE SWITCH/LS #2	565.00
TOTAL FOR: KENNEDY INDUSTRIES INC			565.00
KENT EQUIP	KENT EQUIPMENT, INC.		
	P37823/P37819	DAMPER - DPW; STAY, BOLT WASHER, BLADE - PARK	297.23
TOTAL FOR: KENT EQUIPMENT, INC.			297.23
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	178700-178699-1	PORTABLE RESTROOMS - WL BIKE TRAIL, SVENSSON	310.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			310.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	273598083	COPIER MAINTENANCE	37.22
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			37.22
AUDO	LAURIE H AUDIO		
	FLEX	FLEX - JUNE-2021	818.51
TOTAL FOR: LAURIE H AUDIO			818.51
LIPKA	LIPKA INC		
	15916	FREEZER RENTAL AND BAGS OF ICE	330.00
TOTAL FOR: LIPKA INC			330.00
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLIC HEARING/BUDGET	145.00
TOTAL FOR: LUDINGTON DAILY NEWS			145.00
MARTELL	MARTELL MANAGEMENT GROUP, LLC		
	STATEMENT	FACADE GRANT - 104 N THOMPSON ST	5,000.00
TOTAL FOR: MARTELL MANAGEMENT GROUP, LLC			5,000.00
MCCOR	MC CORMICK SAND INC		
	2200236 - APP #	NORTH MEARS LOT IMPROVEMENT	321,584.32
TOTAL FOR: MC CORMICK SAND INC			321,584.32
MACP	MI ASSOC OF CHIEFS OF POLICE		
	200008437	SUM 2021 CONFERENCE	260.00
TOTAL FOR: MI ASSOC OF CHIEFS OF POLICE			260.00

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 06/18/2021 - 06/18/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 22, 2021

Vendor Code	Vendor Name	Description	Amount
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS	OFF	
	551-587388	SOR FEES	60.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			60.00
MICR	MICR GRAPHICS PRINTING		
	113455	APPROVED LABELS - QTY 250	82.00
TOTAL FOR: MICR GRAPHICS PRINTING			82.00
MONTF	MONTAGUE FOODS		
	00355994	WINE - COMEDY SHOW	204.05
TOTAL FOR: MONTAGUE FOODS			204.05
MISC	MUSIC THEATRE INTL		
	STATEMENT	RIGHTS & ROYALTIES	400.00
TOTAL FOR: MUSIC THEATRE INTL			400.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2100000703	VIRTUAL SERVER, SOFTWARE & SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000185336	DOG TAGS - MAY-2021	193.00
	WWUB123500	WASTE WATER/SEWER BONDS	61,176.57
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			61,369.57
NEWL	NEW LIFE CARTRIDGES INC		
	35439	TONER - POLICE DEPT	63.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			63.99
OCEAN	OCEANA GLASS & PAINT CO INC		
	40126-40131	MOTH GRAY PAINT - 5 GAL	169.95
TOTAL FOR: OCEANA GLASS & PAINT CO INC			169.95
MISC	OFFICESUPPLY.COM		
	STATEMENT	DIGITAL AUTO TIME RECORDER - CEMETERY	179.99
TOTAL FOR: OFFICESUPPLY.COM			179.99
ED	OGBORN ENTERPRISES, INC.		
	WDPW-2021-06-WC	CITY HALL & DPW OFFICE CLEANING - MAY-2021	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
YOUNG	PAUL YOUNG		
	FLEX	FLEX - JUNE-2021	112.91
TOTAL FOR: PAUL YOUNG			112.91
PREIN	PREIN & NEWHOF, PC		
	61665-61661-616	ENGINEERING FEES - LAKEVIEW, LEWIS & WILSHIRE	22,008.10
TOTAL FOR: PREIN & NEWHOF, PC			22,008.10
QUILL	QUILL CORPORATION		
	16985662	LASER ADDRESS LABELS	15.99
TOTAL FOR: QUILL CORPORATION			15.99

Vendor Code	Vendor Name	Description	Amount
REPC	REPCOLITE PAINTS INC		
	960092-998795	ZONE MARKING PAINT - 10 GAL & PARTS-STRIPING	416.75
TOTAL FOR: REPCOLITE PAINTS INC			416.75
REP	REPUBLIC SERVICES #240		
	0240-008372100	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	364.80
TOTAL FOR: REPUBLIC SERVICES #240			364.80
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JUNE-2021	108.37
TOTAL FOR: ROGER SQUIERS			108.37
SAMS	SAM'S CLUB/GECF		
	STATEMENT	CONCESSION - MARINA & PLAYHOUSE	290.56
TOTAL FOR: SAM'S CLUB/GECF			290.56
SANIS	SANISWEEP INC		
	101321	STREET SWEEPING	1,200.00
TOTAL FOR: SANISWEEP INC			1,200.00
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JUNE-2021	148.22
TOTAL FOR: SCOTT HUEBLER			148.22
MI	STATE OF MICHIGAN		
	CTN3TS55X7V-Y5N	GRANT APPLICATIONS	75.00
TOTAL FOR: STATE OF MICHIGAN			75.00
SBAM	TGG SOLUTIONS		
	JUL-2021	PREMIUM - JUL-2021	21,800.44
TOTAL FOR: TGG SOLUTIONS			21,800.44
THE CELL	THE CELL THEATRE CO		
	STATEMENT	PERFORMANCE - IMPACT	945.52
TOTAL FOR: THE CELL THEATRE CO			945.52
THTX	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
TRACE	TRACE ANALYTICAL LABS		
	1050928	WATER TESTING	295.00
TOTAL FOR: TRACE ANALYTICAL LABS			295.00
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE	1.10
TOTAL FOR: UNITED STATES POSTMASTER			1.10
USABL	USA BLUE BOOK		
	7458	TUBING KIT & INJECTION CHECK	258.18
TOTAL FOR: USA BLUE BOOK			258.18

Vendor Code	Vendor Name	Description	Amount
	Invoice		
VERIZ	VERIZON WIRELESS		
	9880798756	ON CALL PAGER	6.56
TOTAL FOR: VERIZON WIRELESS			6.56
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	012730	FOOTING - 10X36/CEMETERY	36.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			36.00
WLASW	WHI LAKE AREA SOLID WASTE AUTH		
	06152021PW-WHC	PRIDE DAY COSTS	1,013.00
TOTAL FOR: WHI LAKE AREA SOLID WASTE AUTH			1,013.00
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	PARTS/SUPPLIES	324.72
TOTAL FOR: WHITE LAKE NURSERY			324.72
WHIVE	WHITEHALL VENTURES INC		
	JUNE-2021	LEASE - JUNE-2021	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0211625-IN	GENERATOR SERVICE - LS #4	1,170.41
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			1,170.41
WORKBOX	WORKBOX STAFFING		
	198208-197270-1	TEMPORARY SERVICES - AHO	1,595.01
TOTAL FOR: WORKBOX STAFFING			1,595.01
MISC	ZOOM		
	INV84792771	MONTHLY FEE - COUNCIL MEETINGS	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			480,756.76

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/18/2021 - 06/18/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 22, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-231.012	SOR FEES	MICHIGAN STATE POLICE-CA	06/03/21	551-587388	60.00
101-000-259.004	DUE TO FLEX FUND	BRIAN ARMSTRONG	06/30/21	FLEX	83.93
101-000-259.004	DUE TO FLEX FUND	LAURIE H AUDIO	06/30/21	FLEX	818.51
101-000-259.004	DUE TO FLEX FUND	BRENDA BOURDON	06/30/21	FLEX	56.03
101-000-259.004	DUE TO FLEX FUND	SCOTT HUEBLER	06/30/21	FLEX	148.22
101-000-259.004	DUE TO FLEX FUND	BRANDON L MAHONEY	06/30/21	FLEX	663.06
101-000-259.004	DUE TO FLEX FUND	ALYSSA SEAVER	06/30/21	FLEX	75.54
101-000-259.004	DUE TO FLEX FUND	ROGER SQUIERS	06/30/21	FLEX	108.37
101-000-259.004	DUE TO FLEX FUND	PAUL YOUNG	06/30/21	FLEX	112.91
101-000-259.007	DUE TO COUNTY-DOG TAGS-MAY-2021	MUSKEGON COUNTY TREASURE	06/15/21	0000185336	193.00
Total For Dept 000 648					2,319.57
Dept 101 CITY COUNCIL					
101-101-962.000	MONTHLY FEE - COUNCIL MEETINGS	ZOOM	05/07/21	INV84792771	11.12
Total For Dept 101 CITY COUNCIL					11.12
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	05/31/21	99196718	145.00
Total For Dept 111 CITY CLERK					145.00
Dept 172 ADMINISTRATION					
101-172-818.000	VIRTUAL SERVER, SOFTWARE & SUPP	MUSKEGON CENTRAL DISPATC	06/01/21	2100000703	527.37
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	06/03/21	273598083	37.22
Total For Dept 172 ADMINISTRATION					564.59
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	POTTING SOIL	BARRY'S GREENHOUSE	05/25/21	115371-115369	48.92
101-265-757.000	TOWELS & DISH SOAP	GORDON FOOD SERVICE	06/09/21	828454046	42.94
101-265-818.700	CITY HALL OFFICE CLEANING	OGBORN ENTERPRISES, INC.	06/01/21	WDPW-2021-06-WCH2021	350.53
Total For Dept 265 CITY HALL BLDG & GROUNDS					442.39
Dept 276 CEMETERY					
101-276-757.000	DIGITAL AUTO TIME RECORDER	OFFICESUPPLY.COM	05/10/21	STATEMENT	179.99
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/30/21	198208-197270-197747	797.50
101-276-932.000	FOOTING - 10X36/CEMETERY	WEST MICHIGAN BURIAL VAU	05/31/21	012730	36.00
101-276-933.000	COUPLING & HOSE CLAMP	WHITE LAKE NURSERY	05/29/21	STATEMENT	71.45
Total For Dept 276 CEMETERY					1,084.94
Dept 301 POLICE					
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	04/30/21	STATEMENT	1.10
101-301-727.000	TONER - POLICE DEPT	NEW LIFE CARTRIDGES INC	06/08/21	35439	63.99
101-301-759.000	UNIFORMS	GALL'S, LLC	04/21/21	18089753	265.29
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	05/31/21	STATEMENT	21.37
101-301-933.000	CRUISER MAINT	DAN FROST DEA DAN'S AUTO	05/05/21	9121	179.95
101-301-957.000	CONFERENCES & WORKSHOPS	MI ASSOC OF CHIEFS OF PO	05/07/21	200008437	260.00
Total For Dept 301 POLICE					791.70
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	05/31/21	STATEMENT	183.86
Total For Dept 448 STREET LIGHTING					183.86
Dept 525 SANITATION					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/18/2021 - 06/18/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 22, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 525 SANITATION					
101-525-818.000	WASTE REMOVAL - CITY HALL	REPUBLIC SERVICES #240	05/31/21	0240-008372100	60.00
101-525-999.000	PRIDE DAY COSTS - WLSWA	WHI LAKE AREA SOLID WAST	06/15/21	06152021PW-WHC	1,013.00
		Total For Dept 525 SANITATION			1,073.00
Dept 751 PARKS DEPARTMENT					
101-751-757.000	PATRIOTIC LIGHTBULBS	AMAZON.COM	05/23/21	113-6464122-4817003	58.75
101-751-775.000	SCREW, SPANNER, ROLLER	WHITE LAKE NURSERY	05/29/21	STATEMENT	52.62
101-751-818.000	PORTABLE RESTROOMS - SVENSSON	KERKSTRA PORTABLE RESTRO	05/31/21	178700-178699-178701	190.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	05/30/21	198208-197270-197747	797.51
101-751-931.000	DEAD BOLT REPAIR - PARKS	ARCHITECTURAL HARDWARE C	06/07/21	59480	280.00
101-751-933.000	STAY, BOLT, WASHER, BLADE - PAR	KENT EQUIPMENT, INC.	06/10/21	P37823/P37819	183.58
101-751-933.000	MOWER PARTS	WHITE LAKE NURSERY	05/29/21	STATEMENT	51.09
		Total For Dept 751 PARKS DEPARTMENT			1,613.55
Dept 752 PATHWAY					
101-752-818.000	PORTABLE RESTROOMS - WL BIKE TR	KERKSTRA PORTABLE RESTRO	05/31/21	178700-178699-178701	120.00
		Total For Dept 752 PATHWAY			120.00
Dept 851 FRINGE BENEFITS					
101-851-719.600	FRINGE-HEALTH INS	TGG SOLUTIONS	06/03/21	JUL-2021	20,119.41
101-851-719.601	FRINGE BENEFITS-RETIREE HEALTH	TGG SOLUTIONS	06/03/21	JUL-2021	1,681.03
101-851-719.605	DENTAL INSURANCE - JUL-2021	KANSAS CITY LIFE INSURAN	06/18/21	JUL-2021	1,905.20
101-851-719.650	FRINGE-OPTICAL	JULIE DAVIS	06/08/21	STATEMENT	186.00
		Total For Dept 851 FRINGE BENEFITS			23,891.64
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES					
202-474-757.000	STRIPING MACHINE - PARTS	REPCOLITE PAINTS INC	06/03/21	960092-998795	132.62
202-474-818.000	STREET SWEEPING	SANISWEEP INC	05/24/21	101321	1,200.00
		Total For Dept 474 TRAFFIC SERVICES			1,332.62
		Total For Fund 202 MAJOR STREET FUND			1,332.62
Fund 203 LOCAL STREET FUND					
Dept 474 TRAFFIC SERVICES					
203-474-757.000	STRIPING MACHINE - PARTS	REPCOLITE PAINTS INC	06/03/21	960092-998795	132.63
		Total For Dept 474 TRAFFIC SERVICES			132.63
		Total For Fund 203 LOCAL STREET FUND			132.63
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	06/30/21	JUNE-2021	145.00
245-000-818.700	FACADE IMP/CATCHMARK TECHNOLOGI	CATCHMARK TECHNOLOGIES	06/16/21	STATEMENT	5,000.00
245-000-818.700	FACADE IMP/BIG JOHNS PIZZA	MARTELL MANAGEMENT GROUP	06/16/21	STATEMENT	5,000.00
245-000-818.750	NORTH MEARS LOT IMPROVEMENT	MC CORMICK SAND INC	06/03/21	2200236 - APP #3	321,584.32
245-000-820.200	TANNERY/PHS 2 - ENGINEERING	PREIN & NEWHOF, PC	06/07/21	61665-61661-61663	9,646.70
245-000-820.300	N MEARS - ENGINEERING	PREIN & NEWHOF, PC	06/07/21	61665-61661-61663	8,000.00
		Total For Dept 000 648			349,376.02

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 22, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	FLOWERS	BARRY'S GREENHOUSE	05/25/21	115371-115369	15.99
245-300-757.000	MOTH GRAY PAINT - 5 GAL	OCEANA GLASS & PAINT CO	05/31/21	40126-40131	169.95
245-300-757.000	ZONE MARKING PAINT - 10 GAL	REPCOLITE PAINTS INC	06/03/21	960092-998795	151.50
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	05/31/21	STATEMENT	124.57
245-300-922.000	ELECTRICAL-CHRISTMAS LIGHTS	CONSUMER'S ENERGY	05/31/21	STATEMENT	55.79
		Total For Dept 300 DOWNTOWN STREETScape			517.80
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-727.000	APPROVED LABELS - QTY 250	MICR GRAPHICS PRINTING	05/31/21	113455	82.00
		Total For Dept 000 648			82.00
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	LAKEVIEW, LEWIS & WILSHIRE - EN PREIN & NEWHOF, PC		06/07/21	61665-61661-61663	4,361.40
		Total For Dept 000 648			4,361.40
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-123.000	RIGHTS & ROYALTIES	MUSIC THEATRE INTL	05/23/21	STATEMENT	400.00
580-000-727.000	LASER ADDRESS LABELS	QUILL CORPORATION	06/25/21	16985662	15.99
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	SAM'S CLUB/GEFC	05/09/21	STATEMENT	258.28
580-000-757.550	OPERATING SUPPLIES-LIQUOR/REIMB	BETH BEAMAN	06/10/21	7050252	376.00
580-000-757.550	OPERATING SUPPLIES-LIQUOR	MONTAGUE FOODS	06/09/21	00355994	204.05
580-000-818.000	WASTE REMOVAL - PLAYHOUSE	REPUBLIC SERVICES #240	05/31/21	0240-008372100	50.00
580-000-818.500	CONTRACTUAL SERVICES-TCKT PASS	CASSELL TRAINING CENTER	06/15/21	STATEMENT	3,717.00
580-000-818.500	CONTRACTUAL SERVICES-TCKT PASS	CLEAN COMEDY TIME, LLP	06/14/21	STATEMENT	1,010.00
580-000-818.500	CONTRACTUAL SERVICES-TCKT PASS	DESTINED 2 DANCE, LLC	06/16/21	STATEMENT	1,215.00
580-000-818.500	CONTRACTUAL SERVICES-TCKT PASS	AMY ENGELHARDT	06/10/21	STATEMENT	735.95
580-000-931.000	CONTRACTUAL SERVICES-TCKT PASS	THE CELL THEATRE CO	06/14/21	STATEMENT	945.52
580-000-931.000	FIRE SPRINKLER/ALARM -SYSTEM IN	COFESSCO FIRE PROTECTION	05/31/21	INV-05974-JERO	455.00
580-000-931.000	FIRE MONITORING/INSPECTIONS	ENGINEERED PROTECTION SY	06/01/21	A1253236	225.00
580-000-962.000	GRANT APPS - MCACA	STATE OF MICHIGAN	05/27/21	CTN3TS55X7V-Y5NRGNFD	75.00
580-000-965.000	TICKET AGENT FEES	THUNDERITX	05/23/21	STATEMENT	10.00
		Total For Dept 000 648			9,692.79
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/01/21	0031219060121	57.49
		Total For Dept 562 SEWER CUSTOMER ACCOUNTS			57.49
Dept 564 SEWER PUMPING					
590-564-775.000	PRESSURE SWITCH/LS #2	KENNEDY INDUSTRIES INC	02/22/21	623583	565.00
590-564-818.000	GENERATOR SERVICE - LS #4	WOLVERINE POWER SYSTEMS	05/28/21	0211625-IN	1,170.41

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Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	FRONTIER	06/01/21	STATEMENT	39.94
			Total For Dept 564 SEWER PUMPING		1,775.35
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKOGON COUNTY TREASURE	06/15/21	WWUB123500	39,824.64
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	06/15/21	WWUB123500	21,351.93
			Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE		61,176.57
Dept 568 SEWER T & D					
590-568-850.000	ON CALL PAGER	VERIZON WIRELESS	05/28/21	9880798756	3.28
			Total For Dept 568 SEWER T & D		3.28
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/01/21	0031219060121	57.49
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		57.49
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	06/10/21	398645-399106-398978	1,190.08
591-546-775.000	TUBING KIT & INJECTION CHECK	USA BLUE BOOK	06/07/21	7458	258.18
591-546-818.100	WATER TESTING	TRACE ANALYTICAL LABS	05/31/21	1050928	295.00
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	05/24/21	STATEMENT	79.82
			Total For Dept 546 WATER SOURCE PLANT		1,823.08
Dept 548 WATER T & D					
591-548-850.000	ON CALL PAGER	VERIZON WIRELESS	05/28/21	9880798756	3.28
			Total For Dept 548 WATER T & D		3.28
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	CHLORINE & TOWELS	HOME SERVICES OF WHITE L	06/02/21	22353	105.50
594-000-757.100	OPERATING SUPPLIES- SNACKS	GORDON FOOD SERVICE	06/09/21	828454046	24.78
594-000-757.100	OPERATING SUPPLIES- SNACKS	SAM'S CLUB/GECF	05/09/21	STATEMENT	32.28
594-000-775.000	MIST NOZZLE	WHITE LAKE NURSERY	05/29/21	STATEMENT	149.56
594-000-818.000	DEODORIZER SERVICE	AIRE-MASTER	06/09/21	15421	87.00
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	06/08/21	19643	890.00
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/01/21	0031219060121	84.99
594-000-850.000	TELEPHONE	FRONTIER	06/01/21	STATEMENT	53.85
594-000-955.000	FREEZER RENTAL AND BAGS OF ICE	LIFKA INC	05/28/21	15916	330.00
			Total For Dept 000 648		1,757.96
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-111.000	5000 GAL UNLEADED	J&H OIL COMPANY	06/10/21	10058744	11,000.65
661-000-112.000	2000 GAL DIESEL	J&H OIL COMPANY	06/10/21	10058744	4,627.68
661-000-757.000	DISH SOAP	GORDON FOOD SERVICE	06/09/21	828454046	17.45
			Total For Fund 594 MARINA FUND		1,757.96

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Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-781.000	DAMPER - DPW	KENT EQUIPMENT, INC.	06/10/21	P37823/P37819	113.65
661-000-818.000	WASTE REMOVAL - DPW	REPUBLIC SERVICES #240	05/31/21	0240-008372100	254.80
661-000-818.700	DPW OFFICE CLEANING	OGBORN ENTERPRISES, INC.	06/01/21	WDPW-2021-06-WCH2021	237.18
661-000-850.000	TELEPHONE	FRONTIER	06/01/21	STATEMENT	62.54
661-000-933.000	FORD EXPLORER MAINT	DAN FROST DBA DAN'S AUTO	05/05/21	9121	51.69
		Total For Dept 000 648			16,365.64
		Total For Fund 661 MOTOR POOL FUND			16,365.64



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

June 3, 2021

Scott Huebler, City Manager
City of Whitehall, Muskegon County
405 East Colby Street
Whitehall, MI 49461

Dear Scott Huebler:

The State Tax Commission at their May 24, 2021 meeting approved the enclosed Certificate of Achievement. This certificate acknowledges the City of Whitehall, Muskegon County for receiving a perfect score on their 2020 AMAR Review. The Commission wishes to congratulate the City and thank you for your continued efforts to provide fair and equitable assessing in the State of Michigan.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Buick".

David A. Buick, Executive Director
State Tax Commission

Enc: Certificate of Achievement

CITY OF WHITEHALL
RESOLUTION 21-15
Playhouse Grant

WHEREAS, the Managing Director of the Playhouse at White Lake is seeking the New Leaders grant from the Michigan Council for Arts and Cultural Affairs for \$4,000.

WHEREAS, the grant is in support of arts and culture related projects or collaborations led by a young person (ages 14-30 year old) who is associated or connected to an established youth/teen council or young professionals group.

WHEREAS, Cindy Beth Davis Dykema will mentor the young coordinators of the White Lake Youth Theatre Council and her time and facility use qualifies for the in-kind match.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes a grant application to the Michigan Council for Arts and Cultural Affairs as outlined above.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, June 22, 2021, at 6:00 p.m.

(_ yes, _ no, _ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk