



CITY OF WHITEHALL

CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
July 27, 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 July 13 Work Session Minutes and Council Meeting Minutes
 - B. Approval of Accounts Payable
 - C. Communications: Central Dispatch Minutes, White Lake Senior Center Letter
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. New Business
 - A. Resolution 21-17 DPW Dump Body Plow Truck
 - B. Resolution 21-18 Goodrich Park Splash Pad
 - C. Street Closure Request
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
July 13, 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: Brenda Bourdon, Roger Squiers, and Will Meier.

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

DISCUSSION ITEMS

Fire Bell – Chief presented the design for the plastic sign that will reside in the brick base. The word DEPT. will be removed and the new logo inserted. Quoted price was \$325 which includes installation. A police tribute plaque will also be investigated to be placed on the brick base.

Recreational Marihuana (Adult Use) – The City Attorney explained that more research will be necessary before moving forward. Consensus was to move forward.

Real Estate Transactions – Council Member Brown would like to revisit this at another work session stating that he didn't see details of the last property sold by the City regarding commission and closing costs. Other council members recall providing approval to sell city property.

Senior Center – Council would like to continue to support the Senior Center and have the \$2,400 taken from the general fund.

Library Grant – Council Member DeMumbrum provided details on a grant that she is submitting for the library that would allow for purchase of remote lockers and a solar hub picnic table that would be placed in the Downtown Business District. She was seeking support from the Mayor and council as partners, but the grant does not require a monetary contribution from the City.

PUBLIC COMMENT: Greg Maki spoke in support of the City passing Adult Use Marijuana Facilities and appreciates the Council's careful consideration.

MEETING ADJOURNED AT 5:51 P.M.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
July 13, 2021

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

ABSENT: None

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

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

APPROVAL OF THE AGENDA

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

SPECIAL PRESENTATION – LIBRARY UPDATE: Norm Kittleson & Ray Veeder

Norm Kittleson, President of the Library Board provided an update on the Library activities, favorable audit, strong financial position and the creative ways the Library stayed connected during the pandemic.

APPROVAL OF THE CONSENT AGENDA

- A. June 22, 2021 Council Meeting Minutes
- B. Accounts Payable - \$156,727.81
- C. Communications: BLT Minutes, R. Bernhardt 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

None

NEW BUSINESS

None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:10 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
July 27, 2021

July 2021 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$51,818.76	Transfer
IRS	Payroll	\$18,433.89	EFT
Alerus Financial	Payroll	\$5,746.97	EFT
MISDU	Payroll	\$90.34	7453
Alerus Financial	Payroll	\$367.80	EFT

Total Prepays: \$76,457.76

TOTAL ACCOUNTS PAYABLE

\$358,054.45

Vendor Code	Vendor Name	Description	Amount
AICPA	AICPA		
	000020204	MEMBERSHIP	295.00
TOTAL FOR: AICPA			295.00
AIREM	AIRE-MASTER		
	15552	DEODORIZER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - JULY-2021	86.29
	STATEMENT	EXPENSE REIMBURSEMENT - CLOCK/OPTICAL - LIVIA	240.92
TOTAL FOR: ALYSSA SEAVER			327.21
MISC	AMAZON.COM		
	114-6390589-161	FRAMES - BUSINESS RECOGNITION AWARDS	38.15
TOTAL FOR: AMAZON.COM			38.15
HOLMES	ANDREA HOLMES		
	STATEMENT	ASST DIRECTOR - THE LAST FIVE YEARS	400.00
TOTAL FOR: ANDREA HOLMES			400.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	19919	ALGAE/WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ERDMA	ASHLEY ERDMAN		
	STATEMENT	STAGE CREW - TEA FOR THREE	100.00
TOTAL FOR: ASHLEY ERDMAN			100.00
BEAM	BETH BEAMAN		
-	STATEMENT	EXPENSE REIMBURSEMENT - CONCESSION, EQUIPMENT	409.93
TOTAL FOR: BETH BEAMAN			409.93
PARSONS	BRANDON PARSONS		
	STATEMENT	MOWER REPAIR	194.43
TOTAL FOR: BRANDON PARSONS			194.43
BOU	BRENDA BOURDON		
	FLEX	FLEX - JULY-2021	97.67
	OPTICAL	OPTICAL - MICHAEL	70.00
TOTAL FOR: BRENDA BOURDON			167.67
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - JULY-2021	9.46
	STATEMENT	MILEAGE	10.08
TOTAL FOR: BRIAN ARMSTRONG			19.54
SCHILLER	BROOK SCHILLER		
	FLEX	FLEX - JULY-2021	39.87
TOTAL FOR: BROOK SCHILLER			39.87

User: ALYSSA

EXP CHECK RUN DATES 07/23/2021 - 07/23/2021

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 001

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JULY 27, 2021

Vendor Code	Vendor Name	Description	Amount
BS&A	BS&A SOFTWARE		
	136765	TAX SYSTEM - ANNUAL SVC/SUPPORT	869.00
TOTAL FOR: BS&A SOFTWARE			869.00
ARA	CAROLINE ARANA		
	STATEMENT	COSTUME DESIGNER - THE LAST FIVE YEARS	400.00
TOTAL FOR: CAROLINE ARANA			400.00
CHART	CHARTER COMMUNICATIONS		
	0038420070521	INTERNET	199.97
TOTAL FOR: CHARTER COMMUNICATIONS			199.97
BEA	CHRISTOPHER D BEAMAN		
	STATEMENT	ACTOR - WHITE RABBIT RED RABBIT	200.00
TOTAL FOR: CHRISTOPHER D BEAMAN			200.00
ROOT	CLAIRE N ROOT		
	STATEMENT	ACTOR - THE LAST FIVE YEARS	200.00
TOTAL FOR: CLAIRE N ROOT			200.00
DAN	DAN FROST DBA	DAN'S AUTOMOTIVE	
	9240-9219	CRUISER MAINTENANCE	110.67
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			110.67
SILK	DAVID SILK		
	STATEMENT	WORK WEAR	59.33
TOTAL FOR: DAVID SILK			59.33
BEN	DEREK MICHAEL BENSON		
	STATEMENT	ACTOR - THE LAST FIVE YEARS	400.00
TOTAL FOR: DEREK MICHAEL BENSON			400.00
DTE	DTE ENERGY		
	STATEMENT	UTILITIES	46.36
TOTAL FOR: DTE ENERGY			46.36
ETNA	ETNA SUPPLY INC		
	S104095935.001	SHOT FREEZE KIT-WIRE/LATERAL	645.00
TOTAL FOR: ETNA SUPPLY INC			645.00
FERGU	FERGUSON ENTERPRISES #2000		
	CW440319	PARTS - DOWNTOWN BATHROOM	14.80
TOTAL FOR: FERGUSON ENTERPRISES #2000			14.80
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	155.85
TOTAL FOR: FRONTIER			155.85
GRLF	GREAT LAKES FORD		
	FOCS340792	VEHICLE MAINTENANCE - 2019 FORD TRUCK	50.84
TOTAL FOR: GREAT LAKES FORD			50.84

Vendor Code	Vendor Name	Description	Amount
HAVIL	HAVILAND		
	401549-401923-3	QTY 16 - 15 GAL DRUM CHLORINE	976.28
TOTAL FOR: HAVILAND			976.28
MCCALL	HEATHER MCCALLUM		
	STATEMENT	MUSICAL DIRECTOR - THE LAST FIVE YEARS	600.00
TOTAL FOR: HEATHER MCCALLUM			600.00
HOME	HOME SERVICES OF WHITE LAKE		
	23391	CLEANER	62.00
TOTAL FOR: HOME SERVICES OF WHITE LAKE			62.00
BU	ISAAC BUSH		
	STATEMENT	DIRECTOR - THE LAST FIVE YEARS	1,100.00
TOTAL FOR: ISAAC BUSH			1,100.00
HARSC	JACY HARSCH		
	STATEMENT	LIGHTING TECHNICIAN - TEA FOR THREE	300.00
TOTAL FOR: JACY HARSCH			300.00
PET	JAIME PETRIE		
	STATEMENT	PIANIST - THE LAST FIVE YEARS	800.00
TOTAL FOR: JAIME PETRIE			800.00
SAU	JAMIE SAUNDERS		
	STATEMENT	VIOLINIST - THE LAST FIVE YEARS	400.00
TOTAL FOR: JAMIE SAUNDERS			400.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	STATEMENT	ANNUAL TRAINING/MILEAGE EXPENSES	350.00
TOTAL FOR: JJ'S ELECTRIC LLC			350.00
JOHN S	JOHN S HYATT AND ASSOCIATES		
	127695	GAM BLACKWRAP	38.50
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			38.50
VANDER	JOSHUA VANDERPUTTE		
	STATEMENT	TRAINING/MEAL	29.67
TOTAL FOR: JOSHUA VANDERPUTTE			29.67
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	AUG-2021	DENTAL INSURANCE - AUG-2021	1,905.20
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			1,905.20
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	180510-180509-1	PORTABLE RESTROOMS - BIKE TRAIL, SVENSSON PAR	310.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			310.00
MISC	KIMBERLY HARSCH		
	STATEMENT	EXPENSE REIMBURSEMENT - PC PART AND COSTUMES/	167.40
TOTAL FOR: KIMBERLY HARSCH			167.40

Vendor Code	Vendor Name	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	274211529	COPIER MAINTENANCE AGREEMENT	36.02
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			36.02
KRIE	KRIESEL'S SANITATION		
	26600	6YD DUMPSTER	120.00
TOTAL FOR: KRIESEL'S SANITATION			120.00
AUDO	LAURIE H AUDO		
	OPTICAL	OPTICAL - LAURIE	250.00
TOTAL FOR: LAURIE H AUDO			250.00
LOWE	LOWE'S		
	9950328	SPRINKLER PARTS - PARKS	269.77
TOTAL FOR: LOWE'S			269.77
MCCOR	MC CORMICK SAND INC		
	2200236 - APP #	NORTH MEARS LOT IMPROVEMENT	145,361.90
TOTAL FOR: MC CORMICK SAND INC			145,361.90
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	STATEMENT	POLICY M0001060/R0001060 - 2021/22 PREMIUM	41,816.50
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			41,816.50
MISC	MICHAELL VANDAM		
	STATEMENT	FIRE INSURANCE CLAIM #000200091543	13,058.00
TOTAL FOR: MICHAELL VANDAM			13,058.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2100000737-2100	VIRTUAL SERVER/AUG-2021 CENTRAL DISPATCH FEES	4,106.29
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,106.29
MUTRE	MUSKEGON COUNTY TREASURER'S		
	185532	ASSESSMENT ADMIN SVCS - JULY, AUG & SEPT-2021	8,324.00
	185887-185834	DOG TAGS - JUNE-2021 & HAULED WASTE	65.04
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			8,389.04
NEWL	NEW LIFE CARTRIDGES INC		
	35610	TONER - CITY HALL	87.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			87.99
THRONE	NOLAN THRONE		
	STATEMENT	TRAINING/PARKING	15.00
TOTAL FOR: NOLAN THRONE			15.00
PARM	PARMENTER LAW		
	259333	ATTORNEY FEES	4,186.50
TOTAL FOR: PARMENTER LAW			4,186.50
YOUNG	PAUL YOUNG		
	FLEX	FLEX - JULY-2021	186.60
TOTAL FOR: PAUL YOUNG			186.60

Vendor Code	Vendor Name	Description	Amount
PEKAD	PEKADILL'S		
	STATEMENT	BLT MEETING	131.40
TOTAL FOR: PEKADILL'S			<u>131.40</u>
PETRO	PETRO TANK & LINE TESTING LLC		
	224172	MARINA FUEL TANK REPAIR	3,082.70
TOTAL FOR: PETRO TANK & LINE TESTING LLC			<u>3,082.70</u>
REPC	REPCOLITE PAINTS INC		
	960407	ZONE MARKING PAINT - QTY 3 - 5G	253.35
TOTAL FOR: REPCOLITE PAINTS INC			<u>253.35</u>
TUFT	ROBERT E TUFTS JR		
	STATEMENT	ANNUAL TRAINING/MILEAGE EXPENSES	350.00
TOTAL FOR: ROBERT E TUFTS JR			<u>350.00</u>
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JULY-2021	86.24
TOTAL FOR: ROGER SQUIERS			<u>86.24</u>
SANIS	SANISWEEP INC		
	101322	STREET SWEEPING	1,800.00
TOTAL FOR: SANISWEEP INC			<u>1,800.00</u>
STERN	SARAH STERNBURGH		
	STATEMENT	PROP MISTRESS/SET DRESSING HEAD - THE LAST FI	300.00
TOTAL FOR: SARAH STERNBURGH			<u>300.00</u>
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JULY-2021	128.98
TOTAL FOR: SCOTT HUEBLER			<u>128.98</u>
EYLER	SUSAN EYLER		
	STATEMENT	EXPENSE REIMBURSEMENT - COSTUMES/TEA FOR THRE	36.29
TOTAL FOR: SUSAN EYLER			<u>36.29</u>
TED	TED'S TREE SERVICE		
	1439	TREE REMOVAL	2,185.00
TOTAL FOR: TED'S TREE SERVICE			<u>2,185.00</u>
SBAM	TGG SOLUTIONS		
	AUG-2021	PREMIUM - AUG-2021	21,800.44
TOTAL FOR: TGG SOLUTIONS			<u>21,800.44</u>
ACWL	THE ARTS COUNCIL OF WHITE LAKE		
	6319	PITKINS BANNER/PLAYHOUSE	90.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			<u>90.00</u>
STANI	THE STANDARD INSURANCE		
	AUG-2021	LIFE & DISABILITY INSURANCE - AUG-2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			<u>1,190.90</u>

Vendor Code	Vendor Name	Description	Amount
THTI	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
QUINN	TYLER J QUINN		
	STATEMENT	ASST SOUND TECH - THE LAST FIVE YEARS	150.00
TOTAL FOR: TYLER J QUINN			150.00
UNI	UNITED GROUP PROGRAMS, INC.		
	AUG-2021	WRAP - AUG 2021	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
WEST	WEST MARINE PRODUCTS, INC		
	4660	BUMPERDOCK - QTY 4	390.04
TOTAL FOR: WEST MARINE PRODUCTS, INC			390.04
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	012772	FOUNDATION	84.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			84.00
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	STATEMENT	FY 21-22 TIFA CONTRIBUTION TO CHAMBER	12,000.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			12,000.00
WLEXC	WHITE LAKE EXCAVATING		
	86783	LIMESTONE 4X8 - 6.23 TONS	404.95
TOTAL FOR: WHITE LAKE EXCAVATING			404.95
WHIVE	WHITEHALL VENTURES INC		
	JULY-2021	LEASE - JULY-2021	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
ABB	WILLIAM S ABBOTT		
	STATEMENT	HAIR/WIG DESIGNER - TEA FOR THREE	150.00
TOTAL FOR: WILLIAM S ABBOTT			150.00
WORKBOX	WORKBOX STAFFING		
	201456-200999	TEMPORARY SERVICES - AHO	1,100.56
TOTAL FOR: WORKBOX STAFFING			1,100.56
MISC	ZOOM		
	STATEMENT	MONTHLY FEE - COUNCIL MEETINGS	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			281,596.69

BANK CODE: 001
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-123.000	POLICY R0001060 - 2021/22 PREMI	MI MUNICIPAL RISK MGNT A	07/01/21	STATEMENT	41,816.50
101-000-231.012	FIRE INSURANCE CLAIM #000200091	MICHAEL VANDAM	07/02/21	STATEMENT	13,058.00
101-000-259.004	ARMSTRONG - FLEX	BRIAN ARMSTRONG	07/31/21	FLEX	9.46
101-000-259.004	FLEX - JULY-2021	BRENDA BOURDON	07/31/21	FLEX	97.67
101-000-259.004	HUEBLER - FLEX	SCOTT HUEBLER	07/31/21	FLEX	128.98
101-000-259.004	SCHILLER - FLEX	BROOK SCHILLER	07/31/21	FLEX	39.87
101-000-259.004	SEEVER - FLEX	ALYSSA SEEVER	07/31/21	FLEX	86.29
101-000-259.004	SQUIERS - FLEX	ROGER SQUIERS	07/31/21	FLEX	86.24
101-000-259.004	YOUNG - FLEX	PAUL YOUNG	07/31/21	FLEX	186.60
101-000-259.007	DUE TO COUNTY-DOG TAGS-JUNE-202	MUSKEGON COUNTY TREASURE	06/30/21	185887-185834	42.00
		Total For Dept 000 648			55,551.61
Dept 101 CITY COUNCIL					
101-101-962.000	MONTHLY FEE - COUNCIL MEETINGS	ZOOM	06/07/21	STATEMENT	11.12
		Total For Dept 101 CITY COUNCIL			11.12
Dept 111 CITY CLERK					
101-111-962.000	FRAMES	AMAZON.COM	06/30/21	114-6390589-1615411	38.15
		Total For Dept 111 CITY CLERK			38.15
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	PARMENTER LAW	06/30/21	259333	1,548.00
		Total For Dept 136 DISTRICT COURT			1,548.00
Dept 172 ADMINISTRATION					
101-172-727.000	TONER - CITY HALL	NEW LIFE CARTRIDGES INC	07/14/21	35610	87.99
101-172-818.000	HOSTED VIRTUAL SERVER	MUSKEGON CENTRAL DISPATC	07/16/21	2100000737-2100000074	537.37
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	07/03/21	274211529	36.02
101-172-958.000	MEMBERSHIP	AICPA	07/01/21	000020204	295.00
		Total For Dept 172 ADMINISTRATION			956.38
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	PARMENTER LAW	06/30/21	259333	2,539.50
		Total For Dept 203 ATTORNEY			2,539.50
Dept 209 ASSESSOR					
101-209-818.000	ASSESSMENT ADMIN SVCS - JUL-SEP	MUSKEGON COUNTY TREASURE	07/15/21	185532	8,324.00
		Total For Dept 209 ASSESSOR			8,324.00
Dept 253 TREASURER					
101-253-818.000	TAX SYSTEM - ANNUAL SVC/SUPPORT	BS&A SOFTWARE	08/01/21	136765	869.00
		Total For Dept 253 TREASURER			869.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	CLOCK	ALYSSA SEEVER	07/14/21	STATEMENT	4.11
		Total For Dept 265 CITY HALL BLDG & GROUNDS			4.11
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/11/21	201456-200999	550.28
101-276-932.000	FOUNDATION	WEST MICHIGAN BURIAL VAU	07/01/21	012772	84.00
		Total For Dept 276 CEMETERY			634.28

BANK CODE: 001
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE	TELEPHONE	MUSKOGON CENTRAL DISPATC	07/16/21	2100000737-2100000074	3,568.92
101-301-850.000	EQUIPMENT MAINTENANCE - #301	DAN FROST DBA DAN'S AUTO	06/30/21	9240-9219	110.67
101-301-933.000			Total For Dept 301 POLICE		3,679.59
Dept 751 PARKS DEPARTMENT					
101-751-775.000	SPRINKLER PARTS - PARKS	LOWE'S	06/17/21	9950328	269.77
101-751-818.000	PORTABLE RESTROOM - SVENSSON PA	KERKSTRA PORTABLE RESTRO	07/01/21	180510-180509-180511	190.00
101-751-818.000	6YD DUMPSTER	KRIESEL'S SANITATION	07/06/21	26600	120.00
101-751-818.000	TREE REMOVAL	TED'S TREE SERVICE	07/18/21	1439	1,300.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/11/21	201456-200999	550.28
			Total For Dept 751 PARKS DEPARTMENT		2,430.05
Dept 752 PATHWAY					
101-752-818.000	PORTABLE RESTROOM - BIKE TRAIL	KERKSTRA PORTABLE RESTRO	07/01/21	180510-180509-180511	120.00
101-752-818.000	TREE REMOVAL	TED'S TREE SERVICE	07/18/21	1439	485.00
			Total For Dept 752 PATHWAY		605.00
Dept 851 FRINGE BENEFITS					
101-851-719.450	WORK WEAR - SILK	DAVID SILK	07/01/21	STATEMENT	59.33
101-851-719.600	FRINGE-HEALTH INS	TGG SOLUTIONS	07/01/21	AUG-2021	20,119.41
101-851-719.601	FRINGE BENEFITS-RETIREE HEALTH	TGG SOLUTIONS	07/01/21	AUG-2021	1,681.03
101-851-719.603	FRINGE-HEALTH INS WRAP - AUG-20	UNITED GROUP PROGRAMS, I	07/20/21	AUG-2021	4,472.44
101-851-719.605	DENTAL INSURANCE - AUG-2021	KANSAS CITY LIFE INSURAN	07/13/21	AUG-2021	1,905.20
101-851-719.650	FRINGE-OPTICAL/LAURIE	LAURIE H AUDIO	07/19/21	OPTICAL	250.00
101-851-719.650	FRINGE-OPTICAL/MICHAEL	BRENDA BOURDON	07/07/21	OPTICAL	70.00
101-851-719.650	FRINGE-OPTICAL - LIVIA	ALYSSA SEAYER	07/14/21	STATEMENT	236.81
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	07/15/21	AUG-2021	227.24
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	07/15/21	AUG-2021	963.66
			Total For Dept 851 FRINGE BENEFITS		29,985.12
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	LIMESTONE	WHITE LAKE EXCAVATING	07/14/21	86783	404.95
202-463-757.000			Total For Dept 463 ROUTINE MAINT		404.95
Dept 474 TRAFFIC SERVICES					
202-474-757.000	ZONE MARKING PAINT	REPCOLITE PAINTS INC	07/08/21	960407	253.35
202-474-818.000	STREET SWEEPING	SANISWEEP INC	07/01/21	101322	1,800.00
			Total For Dept 474 TRAFFIC SERVICES		2,053.35
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	TREE REMOVAL	TED'S TREE SERVICE	07/18/21	1439	400.00
203-463-818.000			Total For Dept 463 ROUTINE MAINT		400.00
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
			Total For Fund 203 LOCAL STREET FUND		400.00

BANK CODE: 001

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 245	TAX INCREMENT FINANCE AUTHORITY #3				
Dept 000	648				
245-000-818.300	CONTRACTUAL SERVICES-CHAMBER	WHITE LAKE CHAMBER OF CO	07/14/21	STATEMENT	12,000.00
245-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	07/31/21	JULY-2021	145.00
245-000-818.750	NORTH MEARS LOT IMPROVEMENT	MC CORMICK SAND INC	06/30/21	2200236 - APP #4	145,361.90
245-000-820.000	ENGINEERING FEES-MARINA	PETRO TANK & LINE TESTIN	06/30/21	224172	3,082.70
245-000-962.000	BLT MEETING	PEKADILL'S	07/08/21	STATEMENT	131.40
		Total For Dept 000 648			160,721.00
Dept 300	DOWNTOWN STREETScape				
245-300-757.000	PARTS - DOWNTOWN BATHROOM	FERGUSON ENTERPRISES #20	06/25/21	CW440319	14.80
		Total For Dept 300 DOWNTOWN STREETScape			14.80
Fund 249	BUILDING INSPECTION DEPARTMENT				
Dept 000	648				
249-000-818.000	ANNUAL TRAINING/MILEAGE	JJ'S ELECTRIC LLC	07/01/21	STATEMENT	350.00
249-000-818.000	ANNUAL TRAINING/MILEAGE	ROBERT E TUFTS JR	07/01/21	STATEMENT	350.00
		Total For Dept 000 648			700.00
Fund 580	PLAYHOUSE				
Dept 000	648				
580-000-708.100	HAIR/WIG DESIGNER - TEA FOR THR	WILLIAM S ABBOTT	07/01/21	STATEMENT	150.00
580-000-708.100	COSTUME DESIGNER - THE LAST FIV	CAROLINE ARANA	07/01/21	STATEMENT	400.00
580-000-708.100	ACTOR - WHITE RABBIT RED RABBIT	CHRISTOPHER D BEAMAN	07/01/21	STATEMENT	200.00
580-000-708.100	ACTOR - THE LAST FIVE YEARS	DEREK MICHAEL BENSON	07/01/21	STATEMENT	400.00
580-000-708.100	DIRECTOR - THE LAST FIVE YEARS	ISAAC BUSH	07/01/21	STATEMENT	1,100.00
580-000-708.100	STAGE CREW - TEA FOR THREE	ASHLEY ERDMAN	07/01/21	STATEMENT	100.00
580-000-708.100	LIGHTING TECH - TEA FOR THREE	JACY HARSCH	07/01/21	STATEMENT	300.00
580-000-708.100	ASST DIRECTOR - THE LAST FIVE Y	ANDREA HOLMES	07/01/21	STATEMENT	400.00
580-000-708.100	MUSICAL DIRECTOR - THE LAST FIV	HEATHER MCCALLUM	07/01/21	STATEMENT	600.00
580-000-708.100	PIANIST - THE LAST FIVE YEARS	JAIIME PETRIE	07/01/21	STATEMENT	800.00
580-000-708.100	ASST SOUND TECH - THE LAST FIVE	TYLER J QUINN	07/01/21	STATEMENT	150.00
580-000-708.100	ACTOR - THE LAST FIVE YEARS	CLAIRE N ROOT	07/01/21	STATEMENT	200.00
580-000-708.100	VIOLINIST - THE LAST FIVE YEARS	JAMIE SAUNDERS	07/01/21	STATEMENT	400.00
580-000-708.100	PROP MISTRESS/SET DRESS - LAST	SARAH STERNBURGH	07/01/21	STATEMENT	300.00
580-000-757.000	VACUUM	BETH BEAMAN	07/09/21	STATEMENT	166.98
580-000-757.000	PC PART & COSTUMES/LAST FIVE YE	KIMBERLY HARSCH	07/15/21	STATEMENT	167.40
580-000-757.100	S.S. SET SUPPLIES/TEA FOR THREE	BETH BEAMAN	07/09/21	STATEMENT	135.97
580-000-757.100	GAM BLACKWRAP/SET SUPPLY	JOHN S HYATT AND ASSOCIA	07/12/21	127695	38.50
580-000-757.200	OPERATING-S.S. COSTUMING/TEA FO	SUSAN EYLER	07/02/21	STATEMENT	36.29
580-000-757.300	OPERATING- S.S. PROPS/TEA FOR T	BETH BEAMAN	07/09/21	STATEMENT	60.42
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	BETH BEAMAN	07/09/21	STATEMENT	46.56
580-000-805.000	PITKINS BANNER/PLAYHOUSE	THE ARTS COUNCIL OF WHIT	06/28/21	6319	90.00
580-000-826.000	ATTORNEY FEES	PARMENTER LAW	06/30/21	259333	99.00
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	06/23/21	STATEMENT	10.00
		Total For Dept 000 648			6,351.12
Fund 590	SEWER FUND				
		Total For Fund 580 PLAYHOUSE			6,351.12

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CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS	INTERNET	CHARTER COMMUNICATIONS	07/01/21	00388420070521	57.49
590-562-850.000			Total For Dept 562 SEWER CUSTOMER ACCOUNTS		57.49
Dept 564 SEWER PUMPING	HAULED WASTE	MUSKEGON COUNTY TREASURE	06/30/21	185887-185834	23.04
590-564-818.000	PUBLIC UTILITIES	FRONTIER	07/01/21	STATEMENT	39.73
590-564-920.000			Total For Dept 564 SEWER PUMPING		62.77
Fund 591 WATER FUND					120.26
Dept 540 WATER ADMINISTRATION	PARKING	NOLAN THRONE	07/14/21	STATEMENT	15.00
591-540-957.000	MEAL	JOSHUA VANDERPUTTE	07/14/21	STATEMENT	29.67
591-540-957.000			Total For Dept 540 WATER ADMINISTRATION		44.67
Dept 542 WATER CUSTOMER ACCOUNTS	INTERNET	CHARTER COMMUNICATIONS	07/01/21	00388420070521	57.49
591-542-850.000			Total For Dept 542 WATER CUSTOMER ACCOUNTS		57.49
Dept 546 WATER SOURCE PLANT	OPERATING SUPPLIES	HAVILAND	07/07/21	401549-401923-399688	976.28
591-546-757.000	PUBLIC UTILITIES	DTE ENERGY	06/24/21	STATEMENT	46.36
591-546-920.000			Total For Dept 546 WATER SOURCE PLANT		1,022.64
Dept 548 WATER T & D	SHOT FREEZE KIT/WIRE/LATERAL PE	ETNA SUPPLY INC	07/14/21	S104095935.001	645.00
591-548-818.100			Total For Dept 548 WATER T & D		645.00
Fund 594 MARINA FUND					1,769.80
Dept 000 648	CLEANER	HOME SERVICES OF WHITE L	06/30/21	23391	62.00
594-000-757.000	BUMPERDOCK - QTY 4	WEST MARINE PRODUCTS, IN	06/15/21	4660	390.04
594-000-775.000	DEODORIZER SERVICE	AIRE-MASTER	07/07/21	15552	87.00
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	07/06/21	19919	890.00
594-000-818.000	INTERNET	CHARTER COMMUNICATIONS	07/01/21	00388420070521	84.99
594-000-850.000	TELEPHONE	FRONTIER	07/01/21	STATEMENT	54.11
594-000-850.000			Total For Dept 000 648		1,568.14
Fund 661 MOTOR POOL FUND					1,568.14
Dept 000 648	TELEPHONE	FRONTIER	07/01/21	STATEMENT	62.01
661-000-850.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	07/12/21	F0CS340792	50.84
661-000-933.000	MOWER REPAIR	BRANDON PARSONS	07/09/21	STATEMENT	194.43
661-000-933.000	MILEAGE	BRIAN ARMSTRONG	07/14/21	STATEMENT	10.08
661-000-962.000			Total For Dept 000 648		317.36
Total For Fund 594 MARINA FUND					317.36

BANK CODE: 001

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 27, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				107,175.91
	Fund 202 MAJOR STREET FUND				2,458.30
	Fund 203 LOCAL STREET FUND				400.00
	Fund 245 TAX INCREMENT FINANCE				160,735.80
	Fund 249 BUILDING INSPECTION DE				700.00
	Fund 580 PLAYHOUSE				6,351.12
	Fund 590 SEWER FUND				120.26
	Fund 591 WATER FUND				1,769.80
	Fund 594 MARINA FUND				1,568.14
	Fund 661 MOTOR POOL FUND				317.36
	Total For All Funds:				281,596.69

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

The June 9, 2021 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held via Webex was called to order at 1:30 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
Troy Bell, City Manager, City of Muskegon Heights
Frank Peterson, City Manager, City of Muskegon
Brian Michelli, Fire Chief, Fruitport Charter Township
Jennifer Hodges, Supervisor, Muskegon Charter Township
Ed Viverette, Chief of Police, City of North Muskegon
Chris McIntire, Lieutenant, Michigan State Police
Mark Eisenbarth, Administrator, County of Muskegon
Jared Olson, City Manager, City of Roosevelt Park
Roger Squires, Chief of Police, City of Whitehall

Absent: None

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: Ashley Chesebro, Telecommunicator, Muskegon Central Dispatch 9-1-1
Rachel Johnson, Telecommunicator, Muskegon Central Dispatch 9-1-1
Dan Roesler, Telecommunicator, Muskegon Central Dispatch 9-1-1
Tom Roswell, Telecommunicator, Muskegon Central Dispatch 9-1-1
Sammie Tracey, Telecommunicator, Muskegon Central Dispatch 9-1-1
Lisa Wright, Telecommunicator, Muskegon Central Dispatch 9-1-1
"Anonymous Anonymous"

APPROVAL OF THE AGENDA

Moved by Mr. McIntire, seconded by Ms. Hodges, to approve the June 9, 2021 agenda.
Motion carried.

MINUTES OF THE MAY 12, 2021 MEETING

Moved by Mr. McIntire, seconded by Mr. Olson to approve the May 12, 2021 meeting minutes. Motion carried.

REPORTS

DIRECTOR'S REPORT

As submitted. Explanation of last Friday's system outage as well as remediation plan. Testing of 800 system showing improvements.

800 MHz PROJECT

Staff rolling out radios expediently. Consoles being installed. Go-live July 13, as planned.

MCT COMMITTEE

Fire units waiting on CAD. MCTs installed for police.

SOFTWARE COMMITTEE

On hold, as other projects being executed.

OLD BUSINESS

BUILDING PROJECT

Furniture planned for end of June, project wrapping up in July. Acoustic/sound study for Dispatch Center planned.

UNION CONTRACT

Moved by Mr. Peterson, seconded by Ms. Hodges to enter into closed session. A roll call vote was taken. Chandler – yes. Auch – yes. Bell – yes. Michelli – yes. Eisenbarth – yes. Hodges – yes. Squires – yes. Viverette – yes. McIntire – yes. Olson – yes. Peterson – yes. Motion carried.

Closed session.

Moved by Mr. Peterson, seconded by Mr. Olson to exit closed session. A roll call vote was taken. Chandler – yes. Auch – yes. Bell – yes. Michelli – yes. Eisenbarth – yes. Hodges – yes. Squires – yes. Viverette – yes. McIntire – yes. Olson – yes. Peterson – yes. Motion carried.

Moved by Mr. Peterson, seconded by Mr. McIntire to approve the Telecommunicator and Supervisor Union Contracts as presented. Motion carried.

NEW BUSINESS

FY2021 MID-YEAR BUDGET REVISIONS

As presented.

**White Lake Senior Center
8741 Ferry Street
Montague, MI 49437
231-894-9493**

July 19, 2021

City of Whitehall
405 E. Colby St.
Whitehall, MI 49461

Dear City Council:

I, along with the Board of Directors, would like to take this opportunity to thank you for your continued support of the White Lake Senior Center.

Our location is a great place for those in the White Lake and surrounding areas to come together and enjoy common interests. With your help, as well as the support from other municipalities, fundraising efforts, donations and membership fees we plan to continue providing programs and services to our area seniors. We currently have over 150 people using the center and are averaging over 80 visitors a week.

We are confident in working out our situation with the City of Montague. Due to Covid and some of the restrictions we have been unable to do our usually fundraising for 2 years now. We need your help with your financial contribution to the White Lake Senior Center. We have many operating expenses that need to be taken care of monthly. We will be in our current location until at least March of 2022 and are hopeful that we will be able to renegotiate the lease and stay in our building indefinitely. If for some reason the City of Montague decides it does not want to renegotiate the lease we will be moving to a new location, that move would require additional funding. We currently only receive \$143/month from the Muskegon County Senior Millage. It is an option for you to allocate some of your municipality funding to the Senior Center if that is something you are willing to do.

As always, if you ever have any questions or if there is ever anything we can help you with at the White Lake Senior Center, please do not hesitate to give us a call.

Sincerely,



Christi Marsh
Executive Director

CITY OF WHITEHALL
RESOLUTION 21-17
DPW Dump Body Plow Truck

WHEREAS, Public Works Director Brian Armstrong has determined the need to purchase a new F-350 truck to replace the current 2000 Dodge truck.

WHEREAS, City Ordinance §22.05(C) allows for the purchase of items and supplies through state purchasing programs.

Great Lakes Ford (Muskegon) \$34,758.52

WHEREAS, Public Works Crew Leader Don Bond has reviewed the specifications and recommends accepting the quote for cab and chassis only from Great Lakes Ford.

WHEREAS, the City budgeted \$56,000 for the purchase of the new truck, dump body and plow.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a 2022 Ford F-350 Reg Cab Pickup Truck from Great Lakes Ford for the quoted price of \$34,758.52.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held July 27, 2021 at 6:00 p.m. (yes; no; absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 21-18
Goodrich Park Splash Pad

WHEREAS, the City purchased components for a Splash Pad in 2019 to be installed in Goodrich Park.

WHEREAS, the worldwide CoVid-19 pandemic delayed the project in terms of available contractors, material, and funding.

WHEREAS, WinBerg Construction was retained this past spring as the project manager to move forward with the installation of the Splash Pad.

WHEREAS, the City Council originally took the position that no public funding would be provided for the purchase or installation of the Splash Pad.

WHEREAS, as noted on the attached budget, the project will cost \$132,330 with donations covering \$110,964.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council hereby approves a Fiscal Year 2021/22 budget amendment to reflect \$132,330 in expenses within the General Fund Parks Department Fund and \$135,964 in expenses that will require a \$25,000 reduction to the Fund Balance of the General Fund.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held July 27, 2021 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

GOODRICH PARK SPLASHPAD BUDGET

Vortex 40' X 45' Splash Pad with 24 jets	\$54,200
Site Work (Ryerson)	\$20,697
Concrete (McKinley)	\$24,011
Plumbing (Boardwell)	\$ 5,000
Electrical (Single Phase)	\$ 3,000
Benches (Kirby Built)	\$ 5,664
General Requirements	\$10,500
Liability Insurance (WinBerg)	\$ 2,088
Contingency	\$ 7,170
TOTAL EXPENSES	\$132,330

Community Foundation Grant	\$10,000
Private Donation	\$10,000
Arconic Foundation Grant	\$50,000
Montague Whitehall Rotary	\$ 5,664
Wanderland	\$10,300
50/50 Private Donation	\$25,000
City General Fund	\$25,000
TOTAL FUNDING	\$135,964



One Misco Drive
Whitehall, MI 49461

July 21, 2021

Whitehall City Council
405 East Colby Street
Whitehall, MI 49461

Dear Whitehall City Council,

I am writing on behalf of Howmet Aerospace's Plant 1 & 3 Family Day Committee. We are requesting that Misco Drive be barricaded at Mears and just east of Lakeview for our Family Day event on 8/21/21 (event is scheduled from 9:00 a.m. – 12:00 p.m.). This will allow our visitors to safely cross between Plants 1 & 3 without having to worry about vehicle traffic.

Please let me know if you need any further information.

Thank you for your consideration.

Sincerely,

Kerri Bernhardt
Administrative Assistant
Howmet Aerospace – Plants 1 & 3
231-894-7340