



CITY COUNCIL WORK SESSION
405 E COLBY STREET, WHITEHALL, MI
GARDEN ROOM
AUGUST 10, 2021
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Tannery Bay Update
 - Real Estate Transactions
 - Nepotism Policy
 - Enterprise Budgeting
 - Climate Action Council
 - Social Districts
3. Informational Items
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
August 2021**

Tannery Bay Update

Mick McGraw will provide a brief update on the Tannery Bay development.

Real Estate Transactions

Council Member Brown would like to retain a real estate firm through competitive bidding for future sales of city owned property. The City does not often sell property. The last two were tax foreclosures. It would be best to retain a firm at the time of a pending sale rather than now for some unknown future transaction. This process would allow potential bidders to know exactly what property they are marketing. Council passed Resolutions 2, 30, and 47 in 2017 authorizing the sale of four city owned parcels through Greenridge Realty. Two sold - a lot in the 1400 block of Mears adjacent to property owner Sharon Pribbernow for \$9,000 and the former 5A Oil site to adjacent property owner Lillian Morningstar for \$25,000.

Nepotism

Council Member Brown would like to prohibit the Playhouse Manager from hiring members of her immediate family. The Beaman family is theatre. While Beth has hired her family, they have given countless hours of volunteer time at the Playhouse. If Council believes that there is a problem with nepotism and that a policy is necessary, then one should be developed for the entire city.

Enterprise Budgeting

Councilmember Dennis has asked for an explanation on how Enterprise Funds operate. Finance Officer Laurie Audo will be present to explain.

Climate Action Council

Committee members DeMumbrum and Mullally have developed a resolution for Council review with the goal of eliminating all carbon emissions in the City by 2040.

Social Districts

The City may establish social districts that would allow for the consumption of alcohol on public property purchased from a qualified licensee. A district has to have at least two qualified licensees and they must be adjacent to the district. The City would be responsible for managing, maintaining, and marking the district. A district may only be revoked following at least one public hearing. We have not received any requests from qualified licensee's to establish a social district.

CITY OF WHITEHALL
RESOLUTION 21-XX
CLIMATE EMERGENCY

WHEREAS, the City provides for the health, safety, and welfare of persons and property and seeks to lead efforts to create an ecologically, socially, and economically sound community.

WHEREAS, the 2016 Paris Agreement, signed by 194 states and the European Union, recognized the urgent need to combat negative climate change.

WHEREAS, increases in, and the intensity of, extreme weather events cause the loss of homes and property, jeopardize livelihoods, damage crops, impact travel and supply corridors, increase soil erosion and vegetation loss, decrease access to water, and damage public infrastructure.

WHEREAS, climate change is stressing the integrity of the ecological community by causing the extinction of species, loss of habitat, decreased water quality, and increases in detrimental organisms.

WHEREAS, restoring a safe and stable climate begins by tackling issues at the local level to directly benefit our community.

WHEREAS, the City has adopted ordinances to protect our water supply, flood plains, and encourage the use of renewable energy; implemented energy saving LED lighting in public buildings, on streets, and in parking lots; minimized mowing in our parks to reduce emissions and encourage the growth of native species and habitats, acquired 90 acres of land for the restoration of White River, installed electric vehicle charging stations, participates in Tree City USA, and will be purchasing a hybrid police patrol vehicle.

WHEREAS, the ability to limit the global temperature increase requires immediate and focused efforts by the City to facilitate steps necessary that will significantly reduce greenhouse gas emissions across all sectors of the economy, to safely remove and decrease excess carbon, and to implement measures to protect people and the ecological community from climate impacts.

WHEREAS, the action necessary to stabilize the climate requires public awareness, engagement, and deliberation to develop effective, just, equitable, and compelling programs and policies.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby declares that a climate and ecological emergency threatens all of humanity and our natural world and as such the City commits to a citywide effort to eliminate the City's greenhouse gas emissions by 2040; to implement additional

projects to decrease carbon levels in the atmosphere; directs the City Manager to submit a report, within 180 days after adoption of the resolution, on greenhouse gas emissions that can be feasibly reduced by the end of 2022, by the end of 2030, and by the end of 2040; develop a Climate Mobilization Action Plan that engages public input; integrate the objectives of the Action Plan with each fiscal year budget; and directs the City Manager to develop a report on opportunities within ordinances and the Comprehensive Master Plan to implement policies and ordinances to address climate change and ecological impacts, including activities that prioritize decreasing the use of fossil fuel and increasing the use of land in ways that are adapted to climate change.

BE IT FURTHER RESOLVED

That the Whitehall City Council calls upon all residents and businesses within the City, State of Michigan, the United States of America, President Joe Biden, and all governments and people worldwide to join us and declare a climate emergency, initiate a climate mobilization to reverse global warming and the ecological crisis, and to provide maximum protection for all people and species of the world.

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

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
AUGUST 10, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the July 27 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Planning Commission Minutes, Playhouse Statements
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. New Business
 - Resolution 21-19 Zone Change Request
 - Resolution 21-20 Budget Amendment #1
7. Public Comment *
8. Closed Session to Discuss Attorney's Written Legal Memorandum
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
July 27, 2021

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Alyssa Seaver, and Will Meier.

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

APPROVAL OF THE AGENDA

Motion by Salter, seconded by Dennis, CARRIED, to approve the agenda with an amended Resolution 21-18. All yeses

APPROVAL OF THE CONSENT AGENDA

- A. July 13, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$358,054.45
- C. Communications: Central Dispatch Minutes, White Lake Senior Center Letter

Motion by Connell, seconded by DeMumbrum, 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

Maria Ghazal requested the city consider a social district for the North Mears parking lot/fireplace.

John Hanson mentioned his concerns over the cost of the splash pad concrete.

Jerry Rowe also mentioned his concerns over the cost of the splash pad concrete.

NEW BUSINESS

A. Resolution 21-17 DPW Dump Body Plow Truck

Motion by Salter, seconded by DeMumbrum, CARRIED, to authorize the purchase of a 2022 Ford F-350 Reg Cab Pickup Truck (cab and chassis only) from Great Lakes Ford for the quoted price of \$34,758.52.

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

B. Resolution 21-18 Goodrich Park Splash Pad

Motion by Salter, seconded by Mullally, CARRIED, to amend Resolution 21-18 to fund the City's portion from TIFA.

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

Motion by Salter, seconded by Mullally, CARRIED, to approve amended Resolution 21-18 for Fiscal Year 2021/22 budget amendment to reflect \$132,330 in expenses within the General Fund Parks Department Fund and \$135,964 in revenue that will require a \$35,000 transfer from the TIFA Fund.

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

PUBLIC COMMENT

Christine Billie requested an approximate time when the splash pad would be operational.

Natalie Holmstrom, from the Beacon, introduced herself

Elie Ghazal asked that the DPW trim the bushes along the bike path and also mentioned that he and his wife have spent time cleaning up the area near their home and Howmet.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 7:03 pm.

Debra Hillebrand, Mayor

Alyssa Seaver, Deputy City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 10, 2021

July & August 2021 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$55,029.27	Transfer
IRS	Payroll	\$19,079.72	EFT
Actors' Equity Association	Payroll	\$20.20	7457
Alerus Financial	Payroll	\$5,746.97	EFT
MISDU	Payroll	\$90.34	7458
Alerus Financial	Payroll	\$367.80	EFT
Alerus Financial	Payroll	\$10,253.19	EFT
Equity Leage Health Trust Fund	Accounts Payable	\$424.64	23461

Total Prepays:

\$91,012.13

TOTAL ACCOUNTS PAYABLE

\$282,641.72

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	479476	PREMIUM - JULY 2021	660.39
TOTAL FOR: AFLAC			660.39
AIREM	AIRE-MASTER		
	15608	DEODORIZER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
ASCAP	AMERICAN SOCIETY OF COMPOSERS, AUTH		
	500825663	ANNUAL LICENSING FEE	367.00
TOTAL FOR: AMERICAN SOCIETY OF COMPOSERS, AUTH			367.00
ASPHA	ASPHALT PAVING INC		
	46510	QTY 3.19 TONS - ASHPALT	221.71
TOTAL FOR: ASPHALT PAVING INC			221.71
APT	ASSOC OF PUBLIC TREASURERS OF US		
	23691	MEMBERSHIP RENEWAL - AUDIO	159.00
TOTAL FOR: ASSOC OF PUBLIC TREASURERS OF US			159.00
CDW	CDW GOVERNMENT INC		
	G945852	DELL PC - BRENDA	1,079.33
TOTAL FOR: CDW GOVERNMENT INC			1,079.33
CHART	CHARTER COMMUNICATIONS		
	0056489072521	INTERNET & PHONE	319.98
TOTAL FOR: CHARTER COMMUNICATIONS			319.98
MISC	CHEAP TICKETS.COM		
	72124750403682	AIRLINE TICKET - GRR TO MSY ROUNDTRIP	262.40
TOTAL FOR: CHEAP TICKETS.COM			262.40
COFES	COFESSCO FIRE PROTECTION		
	INV-06831-L9Z2	FIRE & FIRE EXTINGUISHER INSPECTIONS	102.80
TOTAL FOR: COFESSCO FIRE PROTECTION			102.80
CONCE	CONCEPTS GRAPHIC DESIGN		
	9878-9903	SUMMER BROCHURES/POSTERS/PROGRAMS	806.25
TOTAL FOR: CONCEPTS GRAPHIC DESIGN			806.25
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	21,222.53
TOTAL FOR: CONSUMER'S ENERGY			21,222.53
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	9437/9377	BRAKES - PADS & ROTERS	511.87
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			511.87
DERBY	DERBY DESIGN		
	20210727	ANNUAL WEBSITE HOSTING	119.40
TOTAL FOR: DERBY DESIGN			119.40

Vendor Code	Vendor Name	Description	Amount
SOVA	DEREK SOVA		
	OPTICAL	OPTICAL - PAMELA	250.00
TOTAL FOR: DEREK SOVA			<u>250.00</u>
DOBB	DOBB PRINTING INC		
	93968/94203	SUMMER BROCHURE & PROGRAM PRINTING	2,105.30
TOTAL FOR: DOBB PRINTING INC			<u>2,105.30</u>
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	370.75
TOTAL FOR: DTE ENERGY			<u>370.75</u>
WHIT	ERIC WHITLOW		
	OPTICAL	OPTICAL - ERIC	60.00
TOTAL FOR: ERIC WHITLOW			<u>60.00</u>
ETNA	ETNA SUPPLY INC		
	S104118561.001	QTY 400 - 100FT COP SOFT COIL & 2 ARCH BOX	3,379.02
TOTAL FOR: ETNA SUPPLY INC			<u>3,379.02</u>
FFARM	FAMILY FARM AND HOME		
	179-180-165	LANSCAPE FABRIC/ANCHORS - LIONS & MARINA SUPP	163.88
TOTAL FOR: FAMILY FARM AND HOME			<u>163.88</u>
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	115.21
TOTAL FOR: FRONTIER			<u>115.21</u>
MISC	FRUITPORT TOWNSHIP		
	21 DEFERPUB	PUBLISHING - DEFERMENT AD 2021 SUMMER TAX	20.90
TOTAL FOR: FRUITPORT TOWNSHIP			<u>20.90</u>
BURE	GLENN BUREK		
	CONTRACT	BASSIST - LAST 5 YEARS	400.00
TOTAL FOR: GLENN BUREK			<u>400.00</u>
GORDO	GORDON FOOD SERVICE		
	828457605	TOILET BOWL CLEANER & PAPER TOWELS	81.09
TOTAL FOR: GORDON FOOD SERVICE			<u>81.09</u>
HAVIL	HAVILAND		
	403574-404058-4	QTY 17 - 15 GAL DRUM CHLORINE	1,110.11
TOTAL FOR: HAVILAND			<u>1,110.11</u>
HOME	HOME SERVICES OF WHITE LAKE		
	25817	UPS CHARGES & MARINA TP/PTOWEL	105.20
TOTAL FOR: HOME SERVICES OF WHITE LAKE			<u>105.20</u>
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES	219.27
TOTAL FOR: HUNT'S DO-IT CENTER			<u>219.27</u>

Vendor Code	Vendor Name	Description	Amount
MISC	INTERNATIONAL CODE COUNCIL		
	8182015	CERTIFICATION RENEWAL - ARMSTRONG	75.00
TOTAL FOR: INTERNATIONAL CODE COUNCIL			<u>75.00</u>
MISC	IRON SKILLET		
	SRGWRLHKZW7T	LUNCH @CONFERENCE	14.00
TOTAL FOR: IRON SKILLET			<u>14.00</u>
HARSC	JACY HARSCH		
	CONTRACT	LIGHTING TECHNICIAN - WLYT PAPER PLASTIC	200.00
TOTAL FOR: JACY HARSCH			<u>200.00</u>
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JUNE-2021	ELECTRICAL PERMITS - JUNE-2021	1,175.60
TOTAL FOR: JJ'S ELECTRIC LLC			<u>1,175.60</u>
JOHN S	JOHN S HYATT AND ASSOCIATES		
	127694	QTY 3 - TOP HATS	143.85
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			<u>143.85</u>
K&M	K & M TIRE INC.		
	40366031-603899	QTY 12 - FIREHAWK GT TIRES FOR CRUISERS	1,480.64
TOTAL FOR: K & M TIRE INC.			<u>1,480.64</u>
SMITHK	KAREN SNIDER SMITH		
	CONTRACT	PERFORMANCE - LEAST LONELY SING-A-LONG	600.00
TOTAL FOR: KAREN SNIDER SMITH			<u>600.00</u>
ATWELL	KATHLEEN S ATWELL		
	CONTRACT	LIGHTING DESIGNER - LAST 5 YEARS	500.00
TOTAL FOR: KATHLEEN S ATWELL			<u>500.00</u>
TRUSTY	KATIE TRUSTY		
	CONTRACT	ADSM - IF ONLY THE LONELY	400.00
TOTAL FOR: KATIE TRUSTY			<u>400.00</u>
HIGHW	KATY HIGHWIND		
	CONTRACT	CELLIST - LAST 5 YEARS	400.00
TOTAL FOR: KATY HIGHWIND			<u>400.00</u>
KENT EQUIP	KENT EQUIPMENT, INC.		
	P38591-P38780	PARTS FOR 70-01 KUBOTA TRACTOR	186.67
TOTAL FOR: KENT EQUIPMENT, INC.			<u>186.67</u>
KIEL	KIEL'S MUSIC		
	STATEMENT	PIANO TUNING	95.00
TOTAL FOR: KIEL'S MUSIC			<u>95.00</u>
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	274326036	DIGITAL SUPPORT SERVICE	13.20
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			<u>13.20</u>

Vendor Code	Vendor Name	Description	Amount
SAWSON	LAUREN SAWSON		
	CONTRACT	CHOREOGRAPHER - WLYT	300.00
TOTAL FOR: LAUREN SAWSON			<u>300.00</u>
AUDO	LAURIE H AUDIO		
	OPTICAL	OPTICAL - HEATHER	169.55
TOTAL FOR: LAURIE H AUDIO			<u>169.55</u>
LIPKA	LIPKA INC		
	15954	QTY 132 - BAGS OF ICE FOR MARINA	165.00
TOTAL FOR: LIPKA INC			<u>165.00</u>
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	624.00
TOTAL FOR: LUDINGTON DAILY NEWS			<u>624.00</u>
MERLE	MERLE BOES INC		
	1905136-1904881	MARINA FUEL W/ADDITIVE - 5000G REC / 3000G DI	23,685.56
TOTAL FOR: MERLE BOES INC			<u>23,685.56</u>
MIIND	MICHIGAN INDUSTRIAL SHOE		
	IN-2186195	BOOTS - BISSON	150.00
TOTAL FOR: MICHIGAN INDUSTRIAL SHOE			<u>150.00</u>
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			<u>201.52</u>
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	12937	PRINTING- AD GUIDES/BROCHURES/POSTERS	330.06
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			<u>330.06</u>
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2100000772	VIRTUAL SERV & SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			<u>527.37</u>
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	JUNE-2021	RENTAL INSPECTIONS JUNE-2021	157.50
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			<u>157.50</u>
MCC	MUSKEGON COMMUNITY COLLEGE		
	PASS2021	TIFA PASS THROUGH - MCC	26,600.00
TOTAL FOR: MUSKEGON COMMUNITY COLLEGE			<u>26,600.00</u>
MUCOPS	MUSKEGON COUNTY COPS BOARD		
	2021-ANFEE	2021 ANNUAL DUES - COPS BOARD	60.00
TOTAL FOR: MUSKEGON COUNTY COPS BOARD			<u>60.00</u>
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER & BONDS	62,451.09
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			<u>62,451.09</u>

Vendor Code	Vendor Name	Description	Amount
MISC	MUSKEGON MUSEUM OF ART		
	1-2982	MAACC SHARE - CONSULTING Q2 & MAACC SCRIPT VI	168.00
TOTAL FOR: MUSKEGON MUSEUM OF ART			<u>168.00</u>
MYLAN	MYLAN'S WATERFRONT GRILLE LLC		
	STATEMENT	FACADE GRANT - 115 N MEARS	5,000.00
TOTAL FOR: MYLAN'S WATERFRONT GRILLE LLC			<u>5,000.00</u>
NORTH1	NORTHERN A-1 MUSKEGON		
	97693	TV STORM DRAINS LINES	1,356.06
TOTAL FOR: NORTHERN A-1 MUSKEGON			<u>1,356.06</u>
MISC	OFFICESUPPLY.COM		
	4511146	OFFICE SUPPLIES	165.26
TOTAL FOR: OFFICESUPPLY.COM			<u>165.26</u>
ED	OGBORN ENTERPRISES, INC.		
	WDPW& WCH 2021-	CLEANING SERVICES - DPW & CH	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			<u>587.71</u>
MISC	PARKWAY ELECTRIC & COMMUNICATIONS		
	122821	REPAIR HEARING LOOP & REPROGRAM BRIGHT SIGN P	539.23
TOTAL FOR: PARKWAY ELECTRIC & COMMUNICATIONS			<u>539.23</u>
PREIN	PREIN & NEWHOF, PC		
	62298-62300-301	N. MEARS/MARINA/TANNERY/LAKEVIEW-LEWIS-WILSHI	12,844.71
TOTAL FOR: PREIN & NEWHOF, PC			<u>12,844.71</u>
QUILL	QUILL CORPORATION		
	18024736-179998	PAPER/DESKTOP CALENDAR/RECEIPT BOOKS	221.88
TOTAL FOR: QUILL CORPORATION			<u>221.88</u>
CARPENTER	RENEE E CARPENTER		
	CONTRACT	MUSICAL DIRECTOR - WLYT	150.00
TOTAL FOR: RENEE E CARPENTER			<u>150.00</u>
TUFT	ROBERT E TUFTS JR		
	JUNE-2021	BUILDING PERMITS - JUNE-2021	2,847.28
TOTAL FOR: ROBERT E TUFTS JR			<u>2,847.28</u>
MISC	RYLAN J BERNHARDT		
	SCHOLARSHIP	COUNCIL SCHOLARSHIP	500.00
TOTAL FOR: RYLAN J BERNHARDT			<u>500.00</u>
SAMS	SAM'S CLUB/GECF		
	277102743216248	PLAYHOUSE CONCESSIONS/MASKS/PPLATES/PTOWEL	238.39
TOTAL FOR: SAM'S CLUB/GECF			<u>238.39</u>
STERNS	SARAH STERNBURGH		
	CONTRACT	PROP MISTRESS & SET DRESSING - ONLY THE LONEL	300.00
	STATEMENT	REIMBURSEMENT - PROPS TEA FOR 3	72.10
TOTAL FOR: SARAH STERNBURGH			<u>372.10</u>

Vendor Code	Vendor Name	Description	Amount
SCHULTS	SCHULTS EQUIPMENT LLC		
	0106563-IN	GATE JACK FOR TRUCK 12-16	259.79
TOTAL FOR: SCHULTS EQUIPMENT LLC			259.79
HUEBL	SCOTT HUEBLER		
	JULY-2021	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
MISC	SHANTY CREEK RESORT		
	3730	BREAKFAST @ CONFERENCE	18.00
TOTAL FOR: SHANTY CREEK RESORT			18.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JUNE-2021	MECHANICAL & PLUMBING PERMITS - JUNE-2021	3,463.76
	STATEMENT	ANNUAL TRAINING/MILEAGE EXPENSES	350.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			3,813.76
MISC	SKY HARSCH		
	STATEMENT	REIMBURSEMENT - TRAINING	20.00
TOTAL FOR: SKY HARSCH			20.00
STAND	STANDARD SUPPLY & LUMBER		
	STATEMENT	LUMBER - PH/PARKS/WATER	197.02
TOTAL FOR: STANDARD SUPPLY & LUMBER			197.02
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	BINDERS/TAPE/PENCILS/LAMINATING SHEETS/DIVIDE	79.51
TOTAL FOR: STAPLES CREDIT PLAN			79.51
THTIX	THUNDERTIX		
	STATMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	17483	GRASS SEED	51.50
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			51.50
QUINN	TYLER J QUINN		
	CONTRACT	SOUND DESIGNER - WLYT	300.00
TOTAL FOR: TYLER J QUINN			300.00
MISC	UGANSKI ROLL-OFF SERVICE		
	74565	DUMPSTER - BOARDWALK REMOVAL LIONS PARK	325.00
TOTAL FOR: UGANSKI ROLL-OFF SERVICE			325.00
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE - BLOOD DRAWS/CERTIFIED MAIL	20.05
	STATEMENT	POST CARD STAMPS	36.00
TOTAL FOR: UNITED STATES POSTMASTER			56.05
USABL	USA BLUE BOOK		
	661295	CHLORINE SUPPLIES - KOPKIT	163.42
TOTAL FOR: USA BLUE BOOK			163.42

Vendor Code	Vendor Name	Description	Amount
VERIZ	VERIZON WIRELESS		
	9885116644	ON CALL TELEPHONE	7.29
TOTAL FOR: VERIZON WIRELESS			<u>7.29</u>
WEESB	WEESIES BROTHERS FARMS INC		
	27283	3 PATIO PAVERS - LIONS PARK	4.05
TOTAL FOR: WEESIES BROTHERS FARMS INC			<u>4.05</u>
WESCO	WESCO INC		
	9171068	FUEL - PD QUAD	25.68
TOTAL FOR: WESCO INC			<u>25.68</u>
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	427.58
TOTAL FOR: WHITE LAKE AUTOMOTIVE			<u>427.58</u>
WLEXC	WHITE LAKE EXCAVATING		
	86831-86792	QTY 9.85T RD GRAVEL / 6.99T BLACK DIRT	249.45
TOTAL FOR: WHITE LAKE EXCAVATING			<u>249.45</u>
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	SUPPLIES/IRRIGATION REPAIRS/MOWER	679.18
TOTAL FOR: WHITE LAKE NURSERY			<u>679.18</u>
WINDEM	WINDEMULLER		
	213210 - 213447	REPAIRS - LS#1, WELLS #5 & #8	2,365.00
TOTAL FOR: WINDEMULLER			<u>2,365.00</u>
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0214755 - 02147	EMERGENCY REPAIR - LS #2 & WELL #5	961.49
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			<u>961.49</u>
WORKBOX	WORKBOX STAFFING		
	201911 - 202388	TEMPORARY SERVICES - AHO	1,092.58
TOTAL FOR: WORKBOX STAFFING			<u>1,092.58</u>
WORKP	WORKPLACE HEALTH MUSKEGON		
	244526	DOT EXAMS - ARMSTRONG, BISSON, BOND	215.50
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			<u>215.50</u>
MISC	ZOOM		
	INV95907313	MONTHLY SERVICE FEE	11.12
TOTAL FOR: ZOOM			<u>11.12</u>
TOTAL - ALL VENDORS			<u>191,629.59</u>

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 08/06/2021 - 08/06/2021
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 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 10, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DUE TO ALFAC	AFLAC	07/12/21	479476	660.39
101-000-259.005			Total For Dept 000 648		660.39
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	ZOOM	07/07/21	INV95907313	11.12
			Total For Dept 101 CITY COUNCIL		11.12
Dept 111 CITY CLERK					
101-111-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/21	STATEMENT	41.64
101-111-727.000	OFFICE SUPPLIES	UNITED STATES POSTMASTER	08/05/21	STATEMENT	36.00
101-111-728.000	POSTAGE & COPYING	LUDINGTON DAILY NEWS	07/31/21	99196718	624.00
101-111-905.000	PUBLISHING				
			Total For Dept 111 CITY CLERK		701.64
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	07/01/21	4511146	13.43
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/21	STATEMENT	16.79
101-172-818.000	CONTRACTUAL SERVICES	DERBY DESIGN	07/27/21	20210727	119.40
101-172-818.000	CONTRACTUAL SERVICES	MUSKOGON CENTRAL DISPATC	08/01/21	2100000772	527.37
101-172-850.000	TELEPHONE	FRONTIER	07/20/21	STATEMENT	37.65
101-172-904.000	PRINTING	QUILL CORPORATION	07/13/21	18024736-17999880	192.90
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	07/16/21	274326036	13.20
101-172-935.000	COPIER MAINTENANCE	OFFICESUPPLY.COM	07/01/21	4511146	39.95
101-172-935.000	COPIER MAINTENANCE	QUILL CORPORATION	07/13/21	18024736-17999880	13.09
101-172-958.000	MEMBERSHIPS & DUES	ASSOC OF PUBLIC TREASURE	08/01/21	23691	159.00
101-172-976.000	EQUIPMENT	CDW GOVERNMENT INC	07/15/21	G945852	1,079.33
			Total For Dept 172 ADMINISTRATION		2,212.11
Dept 253 TREASURER					
101-253-962.000	OTHER EXPENSES	FRUITPORT TOWNSHIP	06/23/21	21 DEFERPUB	20.90
			Total For Dept 253 TREASURER		20.90
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/28/21	828457605	25.49
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	08/06/21	27710274321624850357	37.64
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	08/01/21	WDPW& WCH 2021-08	350.53
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	1,119.68
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	53.06
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,586.40
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/25/21	201911 - 202388	546.29
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	80.80
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	40.34
101-276-932.000	CEMETERY MAINTENANCE	WHITE LAKE AUTOMOTIVE	07/31/21	STATEMENT	12.24
			Total For Dept 276 CEMETERY		679.67
Dept 301 POLICE					
101-301-727.000	OFFICE SUPPLIES	QUILL CORPORATION	07/13/21	18024736-17999880	15.89
101-301-727.000	OFFICE SUPPLIES	UNITED STATES POSTMASTER	07/15/21	STATEMENT	20.05
101-301-751.000	GASOLINE & MOTOR OIL	WESCO INC	07/26/21	9171068	25.68
101-301-850.000	TELEPHONE	FRONTIER	07/20/21	STATEMENT	37.65
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	07/27/21	STATEMENT	21.28

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 08/06/2021 - 08/06/2021
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 10, 2021

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Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	08/04/21	9437/9377	259.85
101-301-933.000	EQUIPMENT MAINTENANCE	K & M TIRE INC.	08/01/21	40366031-60389948	1,480.64
101-301-933.000	MEMBERSHIPS & DUES	MUSKEGON COUNTY COPS BOA	07/28/21	2021-ANFEE	60.00
101-301-958.000	EDUCATION & TRAINING-302 FUNDS	IRON SKILLET	06/30/21	SRGWRLLHKZWT	14.00
101-301-960.100	EDUCATION & TRAINING-302 FUNDS	SHANTY CREEK RESORT	06/29/21	3730	18.00
101-301-960.100	OTHER EXPENSES	CHEAP TICKETS.COM	07/05/21	72124750403682	262.40
		Total For Dept 301 POLICE			2,215.44
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	5,303.63
		Total For Dept 448 STREET LIGHTING			5,303.63
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/28/21	828457605	55.60
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	31.45
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/21	STATEMENT	12.24
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	07/31/21	STATEMENT	6.95
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/25/21	201911 - 202388	546.29
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	212.75
101-751-974.000	CAPITAL IMPROVEMENTS	FAMILY FARM AND HOME	08/03/21	179-180-165	66.86
101-751-974.000	CAPITAL IMPROVEMENTS	STANDARD SUPPLY & LUMBER	08/01/21	STATEMENT	16.64
101-751-974.000	CAPITAL IMPROVEMENTS	UGANSKI ROLL-OFF SERVICE	07/21/21	74565	325.00
101-751-974.000	CAPITAL IMPROVEMENTS	WEESIES BROTHERS FARMS I	07/30/21	27283	4.05
101-751-974.000	CAPITAL IMPROVEMENTS	WHITE LAKE NURSERY	07/31/21	STATEMENT	85.23
		Total For Dept 751 PARKS DEPARTMENT			1,363.06
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	104.51
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	38.35
		Total For Dept 777 119 S BALDWIN ST			142.86
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MICHIGAN INDUSTRIAL SHOE	08/01/21	IN-2186195	150.00
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	07/06/21	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	08/01/21	JULY-2021	300.00
101-851-719.650	FRINGE-OPTICAL	DEREK SOVA	06/28/21	OPTICAL	250.00
101-851-719.650	FRINGE-OPTICAL	ERIC WHITLOW	07/22/21	OPTICAL	60.00
101-851-719.650	FRINGE-OPTICAL	LAURIE H AUDIO	08/03/21	OPTICAL	169.55
101-851-719.685	FRINGE-MISCELLANEOUS	WORKPLACE HEALTH MUSKEGO	08/02/21	244526	215.50
		Total For Dept 851 FRINGE BENEFITS			1,323.69
Dept 896 OTHER EXPENSES					
101-896-962.000	OTHER EXPENSES	RYLAN J BERNHARDT	06/01/21	SCHOLARSHIP	500.00
		Total For Dept 896 OTHER EXPENSES			500.00
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/28/21	46510	110.86
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	07/30/21	86831-86792	73.88
		Total For Fund 101 GENERAL OPERATING FUND			16,720.91

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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 COUNCIL MEETING OF AUGUST 10, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT					
Dept 494 TRUNKLINE SURFACE MAINTENANCE 202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	40.12
			Total For Dept 463 ROUTINE MAINT		184.74
Fund 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/28/21	46510	110.85
	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	07/30/21	86831-86792	73.87
			Total For Dept 463 ROUTINE MAINT		184.72
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 Dept 000 648					
245-000-818.700	CONTRACTUAL SERVICES-FACADE IMP	MYLAN'S WATERFRONT GRILL	07/08/21	STATEMENT	5,000.00
245-000-820.000	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	07/16/21	62298-62300-301-303	462.00
245-000-820.200	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	07/16/21	62298-62300-301-303	2,764.90
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	07/16/21	62298-62300-301-303	1,720.21
			Total For Dept 000 648		9,947.11
Dept 100 245-100-949.500	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	08/01/21	PASS2021	26,600.00
			Total For Dept 100		26,600.00
Dept 300 DOWNTOWN STREETScape 245-300-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	07/31/21	STATEMENT	289.00
	CONTRACTUAL SERVICES	WHITE LAKE NURSERY	07/31/21	STATEMENT	298.00
	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/27/21	STATEMENT	380.94
			Total For Dept 300 DOWNTOWN STREETScape		967.94
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648 248-000-818.100					
	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/27/21	STATEMENT	60.32
			Total For Dept 000 648		60.32
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 648					
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	07/01/21	JUNE-2021	1,175.60
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	06/30/21	JUNE-2021	2,847.28
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	07/01/21	STATEMENT	350.00
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	06/30/21	JUNE-2021	3,463.76
249-000-818.100	CONTRACTUAL SERVICES-RENTAL INS	MUSKEGON CHARTER TOWNSHI	06/30/21	JUNE-2021	157.50
			Total For Dept 000 648		7,994.14
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648 248-000-818.100					
	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/27/21	STATEMENT	60.32
			Total For Dept 000 648		60.32
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 648					
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	07/01/21	JUNE-2021	1,175.60
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	06/30/21	JUNE-2021	2,847.28
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	07/01/21	STATEMENT	350.00
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	06/30/21	JUNE-2021	3,463.76
249-000-818.100	CONTRACTUAL SERVICES-RENTAL INS	MUSKEGON CHARTER TOWNSHI	06/30/21	JUNE-2021	157.50
			Total For Dept 000 648		7,994.14

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Fund 249 BUILDING INSPECTION DEPARTMENT					
Fund 402 CAPITAL PROJECT FUND					7,994.14
Dept 000 648					
ENGINEERING FEES					7,897.60
PREIN & NEWHOF, PC					
			07/16/21	62298-62300-301-303	
Total For Dept 000 648					7,897.60
Fund 580 PLAYHOUSE					7,897.60
Dept 000 648					
580-000-708.100	SUMMER PLAYHOUSE WORKERS	GLENN BUREK	07/28/21	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JACY HARSCH	07/20/21	CONTRACT	200.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	06/16/21	CONTRACT	600.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATHLEEN S ATWELL	06/20/21	CONTRACT	500.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATIE TRUSTY	06/16/21	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATY HIGHWIND	07/28/21	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	LAUREN SAWSON	06/16/21	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	RENEE E CARPENTER	06/16/21	CONTRACT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SARAH STERNBURGH	05/16/21	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	TYLER J QUINN	06/16/21	CONTRACT	300.00
580-000-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	07/01/21	4511146	47.94
580-000-757.000	OPERATING SUPPLIES	CONCEPTS GRAPHIC DESIGN	06/04/21	9878-9903	806.25
580-000-757.000	OPERATING SUPPLIES	DOBB PRINTING INC	05/27/21	93968/94203	2,105.30
580-000-757.100	OPERATING - S.S. SET SUPPLIES	SAM'S CLUB/GEFC	08/06/21	27710274321624850357	27.18
580-000-757.100	OPERATING - S.S. SET SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	67.33
580-000-757.100	OPERATING - S.S. SET SUPPLIES	KIEL'S MUSIC	07/28/21	STATEMENT	95.00
580-000-757.100	OPERATING - S.S. SET SUPPLIES	STANDARD SUPPLY & LUMBER	08/01/21	STATEMENT	73.89
580-000-757.300	OPERATING- S.S. PROPS	JOHN S HYATT AND ASSOCIA	07/12/21	127694	143.85
580-000-757.500	OPERATING- S.S. PROPS	SARAH STERNBURGH	06/29/21	STATEMENT	72.10
580-000-757.550	OPERATING SUPPLIES-LIQUOR	SAM'S CLUB/GEFC	08/06/21	27710274321624850357	173.57
580-000-805.000	MARKETING	SKY HARSCH	07/19/21	STATEMENT	20.00
580-000-805.000	MARKETING	MUSKEGON AREA INTERMEDIA	07/19/21	12937	330.06
580-000-818.000	CONTRACTUAL SERVICES-	MUSKEGON MUSEUM OF ART	06/30/21	1-2982	168.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	PARKWAY ELECTRIC & COMMU	07/27/21	122821	539.23
580-000-850.000	TELEPHONE	AMERICAN SOCIETY OF COMP	12/20/20	500825663	367.00
580-000-920.000	PUBLIC UTILITIES	CHARTER COMMUNICATIONS	07/25/21	0056489072521	319.98
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	1,483.19
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	46.36
580-000-931.000	BUILDING MAINTENANCE	COFESCO FIRE PROTECTION	07/07/21	INV-06831-L9Z2	102.80
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	07/23/21	STATEMENT	10.00
Total For Dept 000 648					10,549.03
Fund 590 SEWER FUND					10,549.03
Dept 564 SEWER PUMPING					
590-564-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/21	STATEMENT	36.34
590-564-818.000	CONTRACTUAL SERVICES	WINDEMULLER	07/23/21	213210 - 213447	1,575.00
590-564-818.000	CONTRACTUAL SERVICES	WOLVERINE POWER SYSTEMS	07/26/21	0214755 - 0214754	638.99
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	1,301.02
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	36.33

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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 COUNCIL MEETING OF AUGUST 10, 2021

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Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	06/30/21	WWUB123500	3,587.68
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	06/30/21	WWUB123500	40,654.32
					21,796.77
					62,451.09
Dept 568 SEWER T & D					
590-568-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	15.73
590-568-801.000	PROFESSIONAL SERVICES	NORTHERN A-1 MUSKEGON	07/15/21	97693	1,356.06
590-568-850.000	TELEPHONE	VERIZON WIRELESS	07/28/21	9885116644	3.64
					1,375.43
					67,414.20
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	07/22/21	403574-404058-404059	1,110.11
591-546-775.000	REPAIRS & MAINT SUPPLIES	USA BLUE BOOK	07/13/21	661295	163.42
591-546-801.000	PROFESSIONAL SERVICES	WINDEMULLER	07/23/21	213210 - 213447	790.00
591-546-801.000	PROFESSIONAL SERVICES	WOLVERINE POWER SYSTEMS	07/26/21	0214755 - 0214754	322.50
591-546-818.100	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE L	07/30/21	25817	15.20
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	9,430.67
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	34.99
591-546-920.000	PUBLIC UTILITIES	FRONTIER	07/20/21	STATEMENT	39.91
					11,906.80
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	21.02
591-548-818.100	CONTRACTUAL SERVICES-LATERAL PE	STANDARD SUPPLY & LUMBER	08/01/21	STATEMENT	106.49
591-548-818.100	CONTRACTUAL SERVICES-LATERAL PE	TRI-COUNTY FEED SERVICE	07/30/21	17483	51.50
591-548-818.100	CONTRACTUAL SERVICES-LATERAL PE	WHITE LAKE EXCAVATING	07/30/21	86831-86792	101.70
591-548-850.000	TELEPHONE	VERIZON WIRELESS	07/28/21	9885116644	3.65
					284.36
Dept 550 WATER CONSTRUCTION					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	07/28/21	S104118561.001	3,379.02
					3,379.02
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE L	07/30/21	25817	90.00
594-000-775.000	REPAIRS & MAINT SUPPLIES	FAMILY FARM AND HOME	08/03/21	179-180-165	97.02
594-000-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	59.74
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	07/21/21	15608	87.00
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	1,322.62
594-000-955.000	COST OF SALES	LIPKA INC	07/23/21	15954	165.00
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	07/20/21	1905136-1904881	23,685.56
					25,506.94

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Fund 594 MARINA FUND					
Fund 661 MOTOR POOL FUND					
661-000-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	07/01/21	4511146	63.94
661-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/21	STATEMENT	21.08
661-000-751.000	GASOLINE & MOTOR OIL	INTERNATIONAL CODE COUNC	07/01/21	8182015	75.00
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	07/26/21	STATEMENT	24.00
661-000-781.000	REPAIR PARTS AND SUPPLIES	KENT EQUIPMENT, INC.	07/15/21	P38591-P38780	186.67
661-000-781.000	REPAIR PARTS AND SUPPLIES	SCHULTS EQUIPMENT LLC	07/29/21	0106563-IN	259.79
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/21	STATEMENT	366.76
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	07/06/21	STATEMENT	22.88
661-000-818.700	CONTRACTUAL SERVICES--CLEANERS	OGORN ENTERPRISES, INC.	08/01/21	WDPW& WCH 2021-08	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/27/21	STATEMENT	361.00
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/21	STATEMENT	121.32
661-000-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	08/04/21	9437/9377	252.02
Total For Dept 000 648					1,991.64
Fund 594 MARINA FUND					
Fund 661 MOTOR POOL FUND					
Total For Fund 661 MOTOR POOL FUND					1,991.64

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 08/06/2021 - 08/06/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 10, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101	GENERAL OPERATING FUND			16,720.91
	Fund 202	MAJOR STREET FUND			224.86
	Fund 203	LOCAL STREET FUND			184.72
	Fund 245	TAX INCREMENT FINANCE			37,515.05
	Fund 248	LOCAL DEVELOPMENT FINA			60.32
	Fund 249	BUILDING INSPECTION DE			7,994.14
	Fund 402	CAPITAL PROJECT FUND			7,897.60
	Fund 580	PLAYHOUSE			10,549.03
	Fund 590	SEWER FUND			67,414.20
	Fund 591	WATER FUND			15,570.18
	Fund 594	MARINA FUND			25,506.94
	Fund 661	MOTOR POOL FUND			1,991.64
Total For All Funds:					191,629.59

**Whitehall Planning Commission
Meeting Minutes
August 3, 2021**

Present

B. Armstrong, D. Bedau, D. Bowyer, D. Hillebrand, V. Irby, C. Mahoney, S. Salter, M. Shepherd

Absent

J. Guzman-Celedon

Also Present

City Manager S. Huebler

Call to Order

Chair Bedeau called the meeting to order at 6:00 p.m.

Agenda

Motion by Mahoney, second by Salter to approve the agenda as submitted. Chair Bedau declared the agenda approved.

Public Hearing

Chair Bedau opened the public hearing to receive comments regarding a zone change from Lakefront Recreation to Central Business for 115 South Lake Street, 104 North Thompson Street, and 120 North Thompson Street.

Mike Byam, owner of 115 Lake Street, has requested the zone change to allow for a multi-use residential, office, and retail development on a piece of property that has sat vacant for a long time. His plans will provide a bridge between the downtown and the waterfront.

There being no further comment, Chair Bedau closed the hearing at 6:06 p.m.

Minutes

Motion by Bowyer, second by Shepard, CARRIED, to approve the April 6, 2021 minutes with the date corrected. All voted yes.

Communications

Public Comment

Unfinished Business

New Business

A. Zone Change Request

Motion by Hillebrand, second by Salter, CARRIED, to remove 104 and 120 North Thompson from Resolution 21-01. Roll Call Vote - 5 yes, 3 no (Armstrong, Bedau, Mahoney), 1 absent (Guzman-Celdon).

Motion by Hillebrand, second by Salter, CARRIED, to approve the amended Resolution 21-01. 8 yes, 1 absent (Guzman-Celedon).

Hillebrand was not sure if there would be negative consequences to rezoning Big Johns or NAPA and noted that these two properties would have to be rezoned again if the City ever acquired ownership. Mahoney sees the rezoning as only beneficial. Huebler explained that these two sites were included for consideration as the Master Plan calls for them to be rezoned to Central Business.

Adjournment

There being no further business, motion by Armstrong, second by Hillebrand, CARRIED, to adjourn at 6:22 p.m. All voted yes.

Summer Season 2020

	Three One Acts	Mind the Gap	Love	Violet CGM	2 Across	Total
Summer staff	4260	4460	4560	4260	4460	22000
Contractual	60	60	60	60	60	300
Supplies	55.13	114.99	595.29		54.91	820.32
Royalties	105		420	555	300	1380
Equipment	377.3	377.3	377.3	377.29	377.29	1886.48
Not on GL	284	6.99	6.99	6.99	6.99	311.96
Last Fiscal Year	263.08	263.08	263.08	263.08	263.07	1315.39
Misc	57.15	57.15	57.15	57.15	57.15	285.75
	5461.66	5339.51	6339.81	5579.51	5579.41	28299.9
Beth	5176.8	5176.8	5176.8	5176.8	5176.8	25884
Cindy Beth	2307.65	2307.65	2307.65	2307.65	2307.65	11538.25
Fringe	3636.95	3636.95	3636.95	3636.95	3636.95	18184.75
Fringe Wages	637.24	637.24	637.24	637.24	637.24	3186.2
Expense	17220.3	17098.15	18098.45	17338.15	17338.05	87093.1
Sponsorship-Ind	7000	9000	5000	7000	5000	33000 ✓
Sponsorship -State	3000	3000	3000	3000	3000	15000
Tickets	2885.59	2306.77	184.53	1604.64	902.16	7883.69
Not used	75	75	75	75	75	375
Revenue	12960.59	14381.77	8259.53	11679.64	8977.16	56258.69
Net	(\$4,259.71)	(\$2,716.38)	(\$9,838.92)	(\$5,658.51)	(\$8,360.89)	(\$30,834.41)

Playhouse Events September 2019 thru June 2020

Revenue	Runny	Peter	Matt	WVLT	Full Card	Shoreline	Irish	Fruit Chas	Winter	Comedy	Rocky	Showman	Krellers	Rhyspody	Gift	Shelter	Total	Next Month
	Car	Yarrow	Williams	Alvreen Rald		Symphony	Christmas		Shorts	Night					Cards	In Place		
Tickets	1600	10985	1270	100	1582	853	7915	1945		1182	165	669	1885	268	725	175	34532	228
WVLT Tickets	80			2372	102					898	945	385	-158	561	165	280		228
Tickets WVDC																		
Friends Dep/rental				940						450	330						2372	34532
Fees				3000													780	34532
Sponsorship	1720	10985	1370	6312	1684	853	7915	1945	1555	2470	1440	1054	1727	824	890	425	43169	42279
Expenses																		
Performer	2000	7896.5			1500		2500	1290					2500					1885
Plano-Tuning/Dolly		500																
Staff			150			125	95											
Lighting	100	150	100	2100	150		150	150										2200
Sound	200	200	200	150	200		200	200										850
Hotel	211.54	281					421.5	200					200					1550
Meals/Catering							77						220.17					1134.21
Supplies																		77
Salary							1200											468.55
Advertising							600											1200
Ticket fees										390								745
Overhead							1000											654
Equipment rental								50										1060
Ticket sales dep to friends/rental																		150
Rental	2511.54	9027.5	1218			812.8				450	330	205		750	0	0	985	1134.21
Net Income	(\$791.54)	\$1,957.50	\$1,452.00	1750	2866.55	37.8	6393.5	1630	70	1630	1015	1054	2920.17	824	890	425	35663.06	35663.06
					(\$166.00)	\$66.20	\$1,521.50	\$335.00	\$1,485.00	\$450.00	\$0.00	\$0.00	(\$1,158.17)	\$0.00	\$890.00	0	2550	2550
Date	9/7/2019	10/26/2019	11/2/2019	11/8/2019	11/16/2019	11/24/2019	12/3/2019	12/6/2019	12/14/2019	1/25/2020	1/4/2020	2/1/2020	2/29/2020	3/7/2020				
				11/9/2019														

SS Fees 1045
 Donation Yogs 44
 SS Sponsorship-Arconic 1000
 35663.06

Gift Cards 890

1850 4500

Playhouse Events September 2020 thru June 2021

Revenue	Insiders	Organisimo	Beattles	Shoreline	Verve	Gorka	Gift Cards	Movie	Mark Ruth	YOGA	Jeff	Danials	Andro	Impact	Destined	Clean	Cassell	Amonk	City
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Tickets	1202	42	760	11	2630	200	288.73	124.4	55.39	1482.73	410.68	1150	80	1350	115	4130				17894.05
Refunded	-120	63	-76	22	-80	100	15.15		44.62					2423.35	1470					-3953
Gift cards	-1080	-36	-210	-22	-2520	-85														200
Friends Dep/rental			-420			-200	720													0
Fees %																				0
Sponsorship/donations	2	69	54	11	30	15	720	303.88	124.4	55.39	1527.35	410.68	1150	2717.11	1350	1585	4130	0	0	213.76
																				213.76

Expense	2	69	54	11	30	15	720	303.88	124.4	55.39	1527.35	410.68	1150	2717.11	1350	1585	4130	0	0	14254.81
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Performer									300					600						1500
Performer									600					115						
Staff																				400
Lighting																				400
Camera									500											500
Sound									100											700
Hotel																				0
Meals/Catering																				0
Supplies																				250
Salary																				0
Advertising																				0
Ticket fees																				0
Overhead																				0
Equipment Rental																				0
Ticket sales dep to friends/Rental																				1681.47
Ticket sales																				1215
Rental																				1010
Net Income	\$21.00	\$94.00	\$79.00	\$11.00	\$55.00	\$15.00	720	303.88	(\$1,375.60)	55.39	1527.35	410.68	435	(\$214.36)	1285	575	1413	3240	300	8931.34

14254.81 includes held back 1: \$121.17

11088.47

11088.47

CITY OF WHITEHALL
RESOLUTION 21-19
Zone Change Request

WHEREAS, Mike Byam submitted an application to change the zoning of Parcels 22-220-017-0001-00 and 22-220-017-0016-00 from Lakefront Recreation to Central Business to facilitate a multi-use residential, retail, and office development.

WHEREAS, the Whitehall Planning Commission duly noticed and held a public hearing.

WHEREAS, the Commission evaluated all relevant facts including but not limited to whether or not the change is justified by a change in conditions; the precedents and possible effects of such precedents; the capability to provide public services, facilities, or programs; effect on conditions or value of property in the City or adjacent civil divisions; effect on development policies of the City or other governmental units; and factual information provided during the hearing.

WHEREAS, the Commission unanimously voted to recommend that the Whitehall City Council approve the zone change request as submitted.

WHEREAS, Ordinance 15-30-5 requires Council approval to changes in zoning classifications.

BE IT RESOLVED

That the Whitehall City Council does hereby grant the request as recommended by the Planning Commission to rezone Parcels 22-220-017-0001-00 and 22-220-017-0016-00 from Lakefront Recreation to Central Business.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held August 10, 2021.

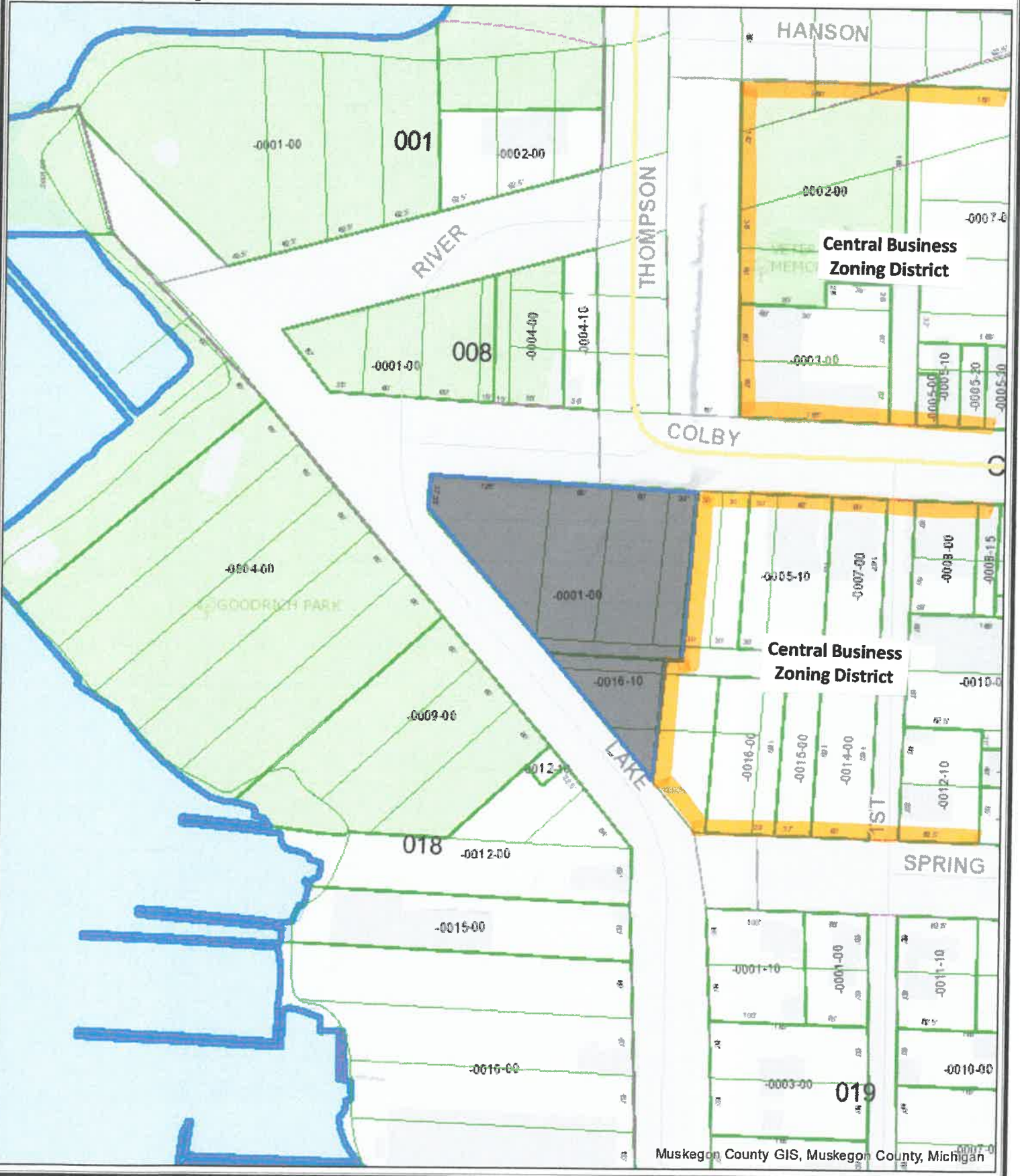
Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

Muskegon County Property Viewer Print

Report generated 8/5/2021 at 8:15:52 AM

This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.



July 8, 2021

Mr. Scott Huebler
City of Whitehall
405 E. Colby Street
Whitehall, MI 49461

RE: Property Rezoning
PPN: 61-22-220-017-0001-00 & 61-22-220-017-0016-10
115 South Lake Street, Whitehall, MI 49461

Dear Mr. Huebler:

Thank you for meeting with our real estate development team. We enjoyed discussing redevelopment options for 115 South Lake Street and appreciated your positive feedback.

As requested, we are submitting a letter for consideration in the rezoning of property parcel #'s (61-22-220-017-0001-00 & 61-22-220-017-0016-10). Currently, both parcels are zoned under LR - Lakefront Recreation. We are proposing a rezoning for these parcels to B2 - Central Business District.

As we discussed, a rezoning of these parcels makes sense due to their adjacency to the existing B2 zoning.

We look forward to working closely with you, city officials, and the community in making our development plans an exciting addition to the city.

Thank you again for your kind consideration to the proposed rezoning effort.

Sincerely,



Mike Byam
115 Lake Street LLC
Cell - (616) 893-2018
Email – m.byam@terryberry.com

CITY OF WHITEHALL
RESOLUTION 21-20
Budget Amendment #1

WHEREAS, the Fiscal Year 2021/22 Budget allocated \$142,000 in the Tax Increment Finance Authority for repairs to the Marina West Pier.

Whereas, the City Council reduced this amount by allocating \$35,000 for the installation of the Goodrich Park Splash Pad.

WHEREAS, the City owns the parking lot adjacent to the White Lake Area Chamber of Commerce building which has become a hazard to vehicle and pedestrian traffic.

WHEREAS, Public Works Director Armstrong received a quote of \$40,759.51 from McCormick Sand for the reconstruction of this parking lot as a change order to the North Mears Parking Lot Project.

WHEREAS, staff is recommending that Council approve the change order in accordance with City Ordinance §22.09 and allocate \$45,000 from the Marina West Pier line item for the repairs leaving \$62,000 as a grant match (44%) for the pier repairs.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby approves an amendment to the TIFA budget allocating \$35,000 for the Splash Pad, \$45,000 for the Chamber parking lot, and \$62,000 for the pier repairs.

BE IT FURTHER RESOLVED

That the Whitehall City Council hereby approves a change order to the North Mears Parking Lot Project to add the Chamber Parking as described above.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held August 10, 2021 at 6:00 p.m. (___ yes; ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk



Whitehall Chamber of Commerce Parking Lot Quote

Below is the breakdown and pricing for the reconstruction of the Whitehall Chamber of Commerce Parking Lot

Description of Work:

- Pulverize existing HMA Parking lot and base – Approx. 1,200 SYD
- Grade Parking lot using pulverized material and fine grade for new HMA
- Pave parking lot in 2 lifts – 1.5” each for a total of 3”, including spillway
- New striping to match existing layout
- Adjust valve box – any other utility adjustments or conflicts are not included
- During construction parking will not be available for parking
- Material Testing is not included

Total: \$40,759.51

If you have any questions, please call or email me at 303-945-6196 rob@mccormicksand.com

Rob Murphy

McCormick Sand Inc.

5430 Russel Rd

Twin Lake, MI 49457