



CITY COUNCIL WORK SESSION
1300 DELANEY DRIVE, WHITEHALL, MI
SEPTEMBER 14, 2021
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - White Lake Fire Authority Presentation
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.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
SEPTEMBER 14, 2021
6:30 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the August 24 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Planning Commission Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. New Business
 - Road Closure Request
 - Ordinance 21-02 Floodplain Management
 - Resolution 21-23 Sidewalk Snowplowing Bids
7. Public Comment *
8. Closed Session to Discuss Purchase of Real Property
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
August 24, 2021

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

ABSENT: Steve Salter

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

APPROVAL OF THE CONSENT AGENDA

- A. August 10, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$553,101.88
- C. Communications: Central Dispatch Proposed Budget, Central Dispatch Minutes, Dalton Township Public Hearing Notice, Wastewater Minutes

Motion by Connell, seconded by Mullally, CARRIED, to approve the Consent Agenda. Yes – 5; No – 1, Brown; Absent – 1, Salter

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Motion by DeMumbrum, seconded Brown, CARRIED, to excuse Steve Salter from tonight's meeting and Virginia DeMumbrum from the September 14th Work Session and Council Meeting. All yeses

Council Member Brown thanked DPW for great job on Baldwin St. bridge.

PUBLIC COMMENT

Tamara Horne and Violet Renna spoke on the Climate Emergency resolution.

Frank Hollister spoke on the lack of accessibility at local businesses.

NEW BUSINESS

A. Resolution 21-21 Climate Emergency

Motion by DeMumbrum, seconded by Mullally, CARRIED, to declare 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. 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.

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

B. Resolution 21-22 Utility Rates

Motion by Connell, seconded by Brown, CARRIED, to set the sewer rate at \$5.72 per 1,000 gallons; the water rate at \$2.45 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$120.12 effective January 1, 2022.

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

PUBLIC COMMENT

Council Member Dennis addressed Mr. Hollister pointing out the actions the City has taken to address accessibility concerns.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:14 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
September 14, 2021

August & September 2021 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$53,856.70	Transfer
IRS	Payroll	\$18,706.02	EFT
Alerus Financial	Payroll	\$5,761.77	EFT
MISDU	Payroll	\$90.34	7464
Alerus Financial	Payroll	\$367.80	EFT
City of Whitehall-Common Cash	Payroll	\$48,085.65	Transfer
IRS	Payroll	\$16,911.24	EFT
Alerus Financial	Payroll	\$5,863.23	EFT
MISDU	Payroll	\$90.34	7466
FOP-CD Hammond #99	Payroll	\$69.39	7467
Alerus Financial	Payroll	\$367.80	EFT
Teamsters Local 214	Payroll	\$371.00	7468
<u>Total Prepays:</u>		\$150,541.28	

TOTAL ACCOUNTS PAYABLE

\$307,655.48

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	877022	PREMIUM - AUG 2021	440.26
TOTAL FOR: AFLAC			440.26
AIREM	AIRE-MASTER		
	15751	DEODORIZER SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
SEAV	ALYSSA SEAVER		
	REIMBURSEMENT	MUMS - CITY HALL	26.50
	STATEMENT	MILAGE - FRUIT DROP OFF @ LABOR DAY BRIDGE WA	16.01
TOTAL FOR: ALYSSA SEAVER			42.51
GEN	ANN R GENSON		
	CONTRACT	ACTRESS - SUMMER SHORTS	300.00
TOTAL FOR: ANN R GENSON			300.00
ERDMA	ASHLEY ERDMAN		
	CONTRACT	STAGE CREW - SUMMER SHORTS	100.00
TOTAL FOR: ASHLEY ERDMAN			100.00
ASPHA	ASPHALT PAVING INC		
	46649	QTY 4.08 TONS ASPHALT	283.56
TOTAL FOR: ASPHALT PAVING INC			283.56
CART	CARTRIDGE CENTER INC		
	30360	TONER CARTRIDGES - PD	117.00
TOTAL FOR: CARTRIDGE CENTER INC			117.00
CHART	CHARTER COMMUNICATIONS		
	0056489082521	TELEPHONE & INTERNET	319.98
TOTAL FOR: CHARTER COMMUNICATIONS			319.98
MISC	CINDY BETH DAVIS-DYKEMA		
	REIMBURSEMENT	SCRIPTS - WLYT FALL/WINTER	28.05
TOTAL FOR: CINDY BETH DAVIS-DYKEMA			28.05
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	21,532.84
TOTAL FOR: CONSUMER'S ENERGY			21,532.84
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	504.01
TOTAL FOR: DTE ENERGY			504.01
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1264918	SYSTEM MONITORING 10/1-12/31/21	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
KANAAR	ERIN KANAAR		
	CONTRACT	SUMMER THEATRE OPERATIONS ASSISTANCE	250.00
TOTAL FOR: ERIN KANAAR			250.00

Vendor Code	Vendor Name	Invoice	Description	Amount
MICKEL	ERIN MICKELSON	CONTRACT	ACTRESS - SUMMER SHORTS	300.00
TOTAL FOR: ERIN MICKELSON				300.00
ETNA	ETNA SUPPLY INC	S104184835/1041	1" METERS/SOFT COIL/BOX/CONNECTION	2,418.00
TOTAL FOR: ETNA SUPPLY INC				2,418.00
FRONT	FRONTIER	STATEMENT	TELEPHONE	118.10
TOTAL FOR: FRONTIER				118.10
HAVIL	HAVILAND	406973/406702/4	QTY 16 - 15 GAL DRUM CHLORINE	886.28
TOTAL FOR: HAVILAND				886.28
HOME	HOME SERVICES OF WHITE LAKE	4205	MARINA - SOAP, PAPER TOWEL, TRASH BAGS	160.00
TOTAL FOR: HOME SERVICES OF WHITE LAKE				160.00
HUNTS	HUNT'S DO-IT CENTER	STATEMENT	SUPPLIES & PARTS	1,017.95
TOTAL FOR: HUNT'S DO-IT CENTER				1,017.95
HUNTR	HUNTS RENTAL CENTER	STATEMENT	RENTAL - CONCRETE BULL FLOAT/CEMENT MIXER	52.72
TOTAL FOR: HUNTS RENTAL CENTER				52.72
JJ'S ELEC	JJ'S ELECTRIC LLC	AUG-2021	ELECTRICAL INSPECTIONS - AUG-2021	1,761.60
TOTAL FOR: JJ'S ELECTRIC LLC				1,761.60
KENT EQUIP	KENT EQUIPMENT, INC.	P39514	PARTS	254.75
TOTAL FOR: KENT EQUIPMENT, INC.				254.75
KERK	KERKSTRA PORTABLE RESTROOM SERV	184535/536/537	PORTABLE RESTROOMS - COVELL/SVENSSON/BIKE PAT	310.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV				310.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS	274863740/27486	QUARTERLY MAINT/ DIGITAL SUPPORT SERVICE	177.56
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS				177.56
LAKEC	LAKESHORE CHRYSLER	220776	TRUCK 1210 - TIRE REPLACEMENT/DISPOSAL	35.34
TOTAL FOR: LAKESHORE CHRYSLER				35.34
LIPKA	LIPKA INC	15975	QTY 120 - BAGS OF ICE FOR MARINA	180.00
TOTAL FOR: LIPKA INC				180.00

Vendor Code	Vendor Name	Description	Amount
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING - SIDEWALK SNOW BIDS	116.00
TOTAL FOR: LUDINGTON DAILY NEWS			116.00
MERLE	MERLE BOES INC		
	8948330/8949380	281 GAL DIESEL & 4000 GAL REC FUEL	14,155.27
TOTAL FOR: MERLE BOES INC			14,155.27
MDEQ	MI DEPT EGLE		
	761-10627417	WATER TESTING	175.00
TOTAL FOR: MI DEPT EGLE			175.00
MISC	MI DEPT OF LARA		
	BLR457763	CERTIFICATE FEE - BOILER	130.00
TOTAL FOR: MI DEPT OF LARA			130.00
MMTA	MI MUNICIPAL TREASURERS ASSOC		
	4352	MMTA VIRTUAL CONFERENCE	299.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			299.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			251.90
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB		
	533	1ST QTR DUES - HUEBLER	108.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			108.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	12994	PRINTING - SCRIPTS WHITE RABBIT RED RABBIT	14.70
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			14.70
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2100000781	CENTRAL DISPATCH FEES	3,568.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,568.92
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	AUG-2021	RENTAL INSPECTIONS - AUG-2021	210.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			210.00
MUCON	MUSKEGON CONSERVATION DISTRICT		
	14194	SPRAYING - WILLOW @ CAUSEWAY & PARKS	40.00
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT			40.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER & BONDS	67,867.76
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			67,867.76
NORTH	NORTHERN A-1 SERVICES		
	98951	TV SEWER LINE - LEWIS & PEACH	781.20
TOTAL FOR: NORTHERN A-1 SERVICES			781.20

Vendor Code	Vendor Name	Description	Amount
ED	OGBORN ENTERPRISES, INC.		
	WDPW & CH 2021-	CLEANING SERVICES - DPW/CH/PD	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	MAINT/SPARK PLUGS - TORO ZERO TURN MOWER	93.50
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			93.50
PLAY	PLAYSCRIPTS INC		
	2245888	PERFORMANCE RIGHTS - SUMMER SHORTS	280.00
TOTAL FOR: PLAYSCRIPTS INC			280.00
REP	REPUBLIC SERVICES #240		
	0240-008467267	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	364.80
TOTAL FOR: REPUBLIC SERVICES #240			364.80
LAP	RICHARD LAPHAM		
	GRANT	FACADE GRANT - 121 W COLBY	5,000.00
TOTAL FOR: RICHARD LAPHAM			5,000.00
TUFT	ROBERT E TUFTS JR		
	AUG-2021	BUILDING PERMITS - AUG-2021	4,884.56
TOTAL FOR: ROBERT E TUFTS JR			4,884.56
HUEBL	SCOTT HUEBLER		
	AUGUST-2021	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	AUG-2021	MECHANICAL & PLUMBING - AUG-2021	2,598.52
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,598.52
SILVER	SILVERSMITH DATA		
	38042	GPS MARKING SYSTEM/DATA/SET-UP/ANNUAL HOST	7,100.00
TOTAL FOR: SILVERSMITH DATA			7,100.00
MISC	SKY HARSCH		
	REIMBURSEMENT	CONCESSIONS BEVERAGE SUPPLY	19.98
TOTAL FOR: SKY HARSCH			19.98
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	PRINTER CARTRIDGES	28.97
TOTAL FOR: STAPLES CREDIT PLAN			28.97
EYLER	SUSAN EYLER		
	CONTRACT	ASSISTANT COSTUMER - LAST 5 YEARS	200.00
TOTAL FOR: SUSAN EYLER			200.00
STANI	THE STANDARD INSURANCE		
	SEPT-2021	LIFE & DISABILITY INSURANCE - SEPT-2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			1,190.90

Vendor Code	Vendor Name	Description	Amount
TRACE	TRACE ANALYTICAL LABS		
	1080975	WATER SAMPLE TESTING	151.00
TOTAL FOR: TRACE ANALYTICAL LABS			151.00
TWINC	TWIN CITY SERVICE INC		
	STATEMENT	CRUISER MAINT - KUBOTA A/C - CO2 TANK EXCHANG	3,213.30
TOTAL FOR: TWIN CITY SERVICE INC			3,213.30
UNI	UNITED GROUP PROGRAMS, INC.		
	SEPT-2021	WRAP - SEPT-2021	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
VERIZ	VERIZON WIRELESS		
	9887286974	ON CALL TELEPHONE	6.71
TOTAL FOR: VERIZON WIRELESS			6.71
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	MAINT PARTS & SUPPLIES	68.40
TOTAL FOR: WHITE LAKE AUTOMOTIVE			68.40
WLEXC	WHITE LAKE EXCAVATING		
	86888	QTY 29 TONS - STONE LIONS PARK/WALKWAY	921.23
TOTAL FOR: WHITE LAKE EXCAVATING			921.23
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	IRRIGATION REPAIR SUPPLY/CHAIN SHARPEN	356.44
TOTAL FOR: WHITE LAKE NURSERY			356.44
WINDEM	WINDEMULLER		
	213824-987/2140	REPAIR - MARINA #6 #28 #29 /WELL#8 / PUMP #5	3,980.72
TOTAL FOR: WINDEMULLER			3,980.72
WORKBOX	WORKBOX STAFFING		
	204778/204298/2	TEMPORARY SERVICES - AHO	1,674.76
TOTAL FOR: WORKBOX STAFFING			1,674.76
TOTAL - ALL VENDORS			157,114.20

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/09/2021 - 09/09/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 14, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-259.005	DUE TO ALFAC	AFLAC	08/12/21	877022	440.26
			Total For Dept 000 648		440.26
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	ALYSSA SEAVER	09/07/21	STATEMENT	16.01
			Total For Dept 101 CITY COUNCIL		16.01
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	08/31/21	99196718	116.00
			Total For Dept 111 CITY CLERK		116.00
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	08/31/21	STATEMENT	28.97
101-172-850.000	TELEPHONE	FRONTIER	09/13/21	STATEMENT	38.78
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	08/15/21	274863740/274863741	177.56
101-172-957.000	CONFERENCES & WORKSHOPS	MI MUNICIPAL TREASURERS	08/25/21	4352	299.00
101-172-958.000	MEMBERSHIPS & DUES	MONTAGUE-WHITEHALL ROTAR	08/23/21	533	108.00
			Total For Dept 172 ADMINISTRATION		652.31
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	ALYSSA SEAVER	09/02/21	REIMBURSEMENT	26.50
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	23.68
101-265-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	08/31/21	STATEMENT	4.39
101-265-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	08/31/21	STATEMENT	66.89
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	09/01/21	WDPW & CH 2021-09	350.53
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	1,236.16
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	51.39
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,759.54
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/05/21	204778/204298/203824	837.37
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	71.52
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	39.77
101-276-933.000	EQUIPMENT MAINTENANCE	KENT EQUIPMENT, INC.	08/27/21	P39514	127.37
101-276-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	08/10/21	STATEMENT	46.75
			Total For Dept 276 CEMETERY		1,122.78
Dept 301 POLICE					
101-301-727.000	OFFICE SUPPLIES	CARTRIDGE CENTER INC	08/25/21	30360	117.00
101-301-850.000	TELEPHONE	FRONTIER	09/13/21	STATEMENT	38.77
101-301-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATCH	08/18/21	2100000781	3,568.92
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	08/25/21	STATEMENT	21.41
101-301-920.000	EQUIPMENT MAINTENANCE	TWIN CITY SERVICE INC	08/31/21	STATEMENT	1,429.77
			Total For Dept 301 POLICE		5,175.87
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	6,179.56
			Total For Dept 448 STREET LIGHTING		6,179.56
Dept 525 SANITATION					
101-525-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	08/31/21	0240-008467267	60.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 525 SANITATION					
Dept 751 PARKS DEPARTMENT	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	60.00
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	08/31/21	STATEMENT	33.09
101-751-775.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	08/23/21	184535/536/537	20.36
101-751-818.000	CONTRACTUAL SERVICES	MUSKOGON CONSERVATION DI	08/31/21	14194	190.00
101-751-818.000	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/05/21	204778/204298/203824	40.00
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	837.39
101-751-933.000	EQUIPMENT MAINTENANCE	KENT EQUIPMENT, INC.	08/27/21	P39514	322.10
101-751-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	08/10/21	STATEMENT	127.38
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	08/31/21	STATEMENT	46.75
101-751-974.000	CAPITAL IMPROVEMENTS	WHITE LAKE EXCAVATING	08/17/21	86888	22.93
					728.24
					2,368.24
Dept 752 PATHWAY	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	08/23/21	184535/536/537	120.00
101-752-818.000					120.00
Dept 777 119 S BALDWIN ST	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	110.96
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	37.73
					148.69
Dept 851 FRINGE BENEFITS	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	08/31/21	STATEMENT	223.30
101-851-719.450	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	09/01/21	AUGUST-2021	300.00
101-851-719.500	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	09/01/21	SEPT-2021	4,472.44
101-851-719.603	FRINGE-LIFE INS	THE STANDARD INSURANCE	08/16/21	SEPT-2021	227.24
101-851-719.680	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	08/16/21	SEPT-2021	963.66
101-851-719.690					6,186.64
					24,345.90
Fund 202 MAJOR STREET FUND	OPERATING SUPPLIES	ASPHALT PAVING INC	08/18/21	46649	141.78
Dept 463 ROUTINE MAINT	MAINTENANCE	CONSUMER'S ENERGY	08/25/21	STATEMENT	141.78
202-463-757.000	PUBLIC UTILITIES				29.13
Dept 494 TRUNKLINE SURFACE	MAINTENANCE				29.13
202-494-920.000	PUBLIC UTILITIES				170.91
Fund 203 LOCAL STREET FUND	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	393.96
Dept 451 CONSTRUCTION	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	08/17/21	86888	192.99
203-451-757.000	EQUIPMENT RENTAL	HUNTS RENTAL CENTER	08/25/21	STATEMENT	52.72
203-451-943.000					639.67
Dept 463 ROUTINE MAINT					

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Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	08/18/21	46649	141.78
		Total For Dept 463 ROUTINE MAINT			141.78
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.700	CONTRACTUAL SERVICES-FACADE IMP	RICHARD LAPHAM	08/18/21	GRANT	5,000.00
		Total For Dept 000 648			5,000.00
Dept 300 DOWNTOWN STREETScape					
245-300-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	80.21
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	08/25/21	STATEMENT	378.90
		Total For Dept 300 DOWNTOWN STREETScape			459.11
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	08/25/21	STATEMENT	60.49
		Total For Dept 000 648			60.49
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	09/01/21	AUG-2021	1,761.60
249-000-818.000	CONTRACTUAL SERVICES	MUSKEGON CHARTER TOWNSHI	09/01/21	AUG-2021	210.00
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	09/01/21	AUG-2021	4,884.56
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	09/01/21	AUG-2021	2,598.52
		Total For Dept 000 648			9,454.68
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ANN R GENSON	06/05/21	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ASHLEY ERDMAN	08/20/21	CONTRACT	100.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ERIN KANAAR	08/14/21	CONTRACT	250.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ERIN MICKELSON	06/05/21	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SUSAN EYLER	06/16/21	CONTRACT	200.00
580-000-757.000	OPERATING SUPPLIES	MUSKEGON AREA INTERMEDIA	08/30/21	12994	14.70
580-000-757.100	OPERATING - S.S. SET SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	269.13
580-000-757.410	YOUTH THEATRE SEPT - JUNE	CINDY BETH DAVIS-DYKEMA	08/31/21	REIMBURSEMENT	28.05
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	SKY HARSCHE	08/20/21	REIMBURSEMENT	19.98
580-000-818.000	CONTRACTUAL SERVICES-TELEPHONE	REPUBLIC SERVICES #240	08/31/21	0240-008467267	50.00
580-000-850.000	PUBLIC UTILITIES	CHARTER COMMUNICATIONS	08/25/21	0056489082521	319.98
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	50.00
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	1,721.64
580-000-931.000	BUILDING MAINTENANCE	ENGINEERED PROTECTION SY	09/01/21	A1264918	46.60
580-000-962.000	OTHER EXPENSES	MI DEPT OF LARA	08/05/21	BLR457763	225.00
580-000-962.100	RIGHTS & ROYALTIES	PLAYSCRIPTS INC	03/30/21	2245888	130.00
		Total For Fund 249 BUILDING INSPECTION DEPARTMENT			9,454.68

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
			Total For Dept 000 648		4,255.08
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	1,295.10
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	36.35
			Total For Dept 564 SEWER PUMPING		1,331.45
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	08/16/21	WWUB123500	44,180.46
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	08/16/21	WWUB123500	23,687.30
			Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE		67,867.76
Dept 568 SEWER T & D					
590-568-801.000	PROFESSIONAL SERVICES	NORTHERN A-1 SERVICES	08/12/21	98951	781.20
590-568-850.000	TELEPHONE	VERIZON WIRELESS	08/28/21	9887286974	3.35
			Total For Dept 568 SEWER T & D		784.55
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	08/20/21	406973/406702/407173	886.28
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	08/31/21	1080975	151.00
591-546-818.100	CONTRACTUAL SERVICES	WINDEMULLER	08/23/21	213824-987/214018-14	2,800.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	8,605.07
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	118.22
591-546-920.000	PUBLIC UTILITIES	FRONTIER	09/13/21	STATEMENT	40.55
591-546-920.000	PUBLIC UTILITIES	MERLE BOES INC	08/24/21	8948330/8949380	719.96
			Total For Dept 546 WATER SOURCE PLANT		13,321.08
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	TWIN CITY SERVICE INC	08/31/21	STATEMENT	238.69
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	45.66
591-548-818.000	CONTRACTUAL SERVICES	MI DEPT EGLE	08/13/21	761-10627417	175.00
591-548-818.000	CONTRACTUAL SERVICES	SILVERSMITH DATA	07/29/21	38042	7,100.00
591-548-850.000	TELEPHONE	VERIZON WIRELESS	08/28/21	9887286974	3.36
			Total For Dept 548 WATER T & D		7,562.71
Dept 550 WATER CONSTRUCTION					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	08/27/21	S104184835/104118562	1,008.00
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	08/27/21	S104184835/104118562	1,410.00
			Total For Dept 550 WATER CONSTRUCTION		2,418.00
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE L	08/30/21	4205	160.00
594-000-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	160.27
			Total For Fund 591 WATER FUND		23,301.79

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 648					
594-000-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	08/31/21	STATEMENT	241.19
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	08/18/21	15751	87.00
594-000-818.000	CONTRACTUAL SERVICES	WINDEMULLER	08/23/21	213824-987/2114018-14	1,180.72
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	1,147.41
594-000-955.000	COST OF SALES	LIPKA INC	08/19/21	15975	180.00
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	08/24/21	8948330/8949380	13,435.31
		Total For Dept 000 648			16,591.90
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	08/25/21	STATEMENT	92.16
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	08/31/21	STATEMENT	41.08
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	08/31/21	STATEMENT	28.60
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	08/31/21	0240-008467267	254.80
661-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE NURSERY	08/31/21	STATEMENT	28.00
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	09/01/21	WDPW & CH 2021-09	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/21	STATEMENT	353.39
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	08/23/21	STATEMENT	93.74
661-000-933.000	EQUIPMENT MAINTENANCE	LAKESHORE CHRYSLER	08/23/21	220776	35.34
661-000-933.000	EQUIPMENT MAINTENANCE	TWIN CITY SERVICE INC	08/31/21	STATEMENT	1,544.84
		Total For Dept 000 648			2,709.13
Fund 594 MARINA FUND					
		Total For Fund 594 MARINA FUND			16,591.90
Fund 661 MOTOR POOL FUND					
		Total For Fund 661 MOTOR POOL FUND			2,709.13

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/09/2021 - 09/09/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 14, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
		Fund 101	GENERAL OPERATING FUND		24,345.90
		Fund 202	MAJOR STREET FUND		170.91
		Fund 203	LOCAL STREET FUND		781.45
		Fund 245	TAX INCREMENT FINANCE		5,459.11
		Fund 248	LOCAL DEVELOPMENT FINA		60.49
		Fund 249	BUILDING INSPECTION DE		9,454.68
		Fund 580	PLAYHOUSE		4,255.08
		Fund 590	SEWER FUND		69,983.76
		Fund 591	WATER FUND		23,301.79
		Fund 594	MARINA FUND		16,591.90
		Fund 661	MOTOR POOL FUND		2,709.13
			Total For All Funds:		157,114.20

**Whitehall Planning Commission
Meeting Minutes
September 7, 2021**

Present

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

Absent

J. Guzman-Celedon, C. Mahoney

Also Present

City Manager S. Huebler

Call to Order

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

Agenda

Motion by Armstrong, second by Salter, to approve the agenda as submitted. All voted yes.

Minutes

Motion by Salter, second by Hillebrand, CARRIED, to approve the August 3, 2021 minutes as submitted. All voted yes.

Communications

Huebler handed out a notice from Fruitland Township regarding updates to their Master Plan.

Public Comment

Unfinished Business

New Business

A. Site Plan Review - 2100 Cogswell

Motion by Salter, second by Hillebrand, CARRIED, to adopt Resolution 21-01 approving the site plan as submitted. 7 yes, 2 absent (Guzman-Celedon, Mahoney).

Contractor James Riemersma gave a description of the building and its planned use.

Huebler provided the Commission with updates on the vacant lot at 205 Franklin, the zoning ordinance review, and the rental property on Lewis Street.

Adjournment

There being no further business, motion by Salter, second by Irby, CARRIED, to adjourn at 6:17 p.m. All voted yes.

DRAFT

Attn. City of Whitehall – City Council

405 E. Colby Street

Greetings,

I am submitting this letter to request the closure of Slocum Street for an event at The Playhouse at White Lake.

On Saturday, October 16 from 12:00 noon to 3:00 pm, Cartoonversation 2021 will be taking place. The attached flyer gives an overview of what will be happening at the event.

Part of the event includes a celebration of Fire Prevention Month. Chief McCarthy will have the White Lake Fire Authority ladder truck on display, Walkerville Area Fire and Rescue will be bringing the interactive fire camper, and vehicles will also be on hand from Muskegon Charter Township Fire Department and the Muskegon County Sheriff's Department.

Per the advice of Chief McCarthy, we would like to close off Slocum Street for the duration of the event. Please let me know any requests or requirements that need to be met in order for this to happen. Thank you.

Sincerely,

Tim Wheeler

Wheeler Creative Studios

231.750.9676

FREE BOOKS!!! FREE PIZZA!!! FREE SOFT DRINKS!!!



Looking for a way to talk with kids about school safety, diversity, bullying, social media, and more? Then be a part of Cartoonversation 2021 on Saturday, October 16 at The Playhouse at White Lake. Law enforcement, fire departments, education, and families will come together to laugh, listen, and build stronger communities!

There is no prep time needed, no additional special skills. All cartoons, interactive read-aloud books, and Cartoonversation read-along videos come with Cartoonversation Cards that get kids talking and grown-ups listening. Everything is aligned with grade-specific state teaching standards and social-emotional learning standards -- the perfect way to help kids and enjoy kids at the same time!

Everyone involved is there for one reason: to rescue childhood. The event is free, and partners will be giving away free Cartoonversation Read-Along books to kids and families, hosting Cartoonversations with area law enforcement, mental health workers, and firefighters. We will also be promoting Fire Safety Month with fun interactive stations:

- Walkerville Area Fire and Rescue Fire Escape Camper
- Polar Patrol Ice Cream Truck
- ERT Vehicle
- White Lake Fire Authority

Area leaders are serving as Cartoonversation Leaders – each of them selecting a Cartoonversation to share and discuss with kids and families:

- DJ Hilson – Muskegon County Prosecutor
- Alexis Dye – Health Chairperson, Michigan’s Black Leadership Advisory Council; Chairperson, Muskegon Health Disparities Coalition
- Michael Poulin – Muskegon County Sheriff
- Angelita Valdez – Registered Play Therapist; Owner, Services of Hope
- Edward Viverette – North Muskegon Chief of Police
- Jon Gale – Norton Shores Chief of Police
- Nancy Jaskiw – School Psychologist; Michigan Reading Association
- Scott Foster – Muskegon County Deputy Sheriff
- Shari Krukowski – Teacher, Reeths-Puffer Schools
- Dave Wypa – Officer, Norton Shores Police Department
- Steve Sanocki – Principal, North Muskegon Schools
- Steve Edwards – Superintendent, Reeths-Puffer Schools



FREE BOOKS!!!

FREE PIZZA!!!

FREE SOFT DRINKS!!!



Support for the event continues to grow. The following individuals and organizations have pledged their support:

- The Gerber Foundation
- Black Leadership Advisory Council
- Muskegon Area Intermediate School District
- Hackley Community Care
- Services of Hope
- Walkerville Area Fire and Rescue
- Norton Shores Police Department

- White Lake Youth Theatre
- Reeths-Puffer Schools
- Muskegon County Prosecutor's Office
- Muskegon County Sheriff's Department
- North Service Unit
- Walk The Beat
- Mercy Health
- North Muskegon Police Department

Muskegon Area ISD is pleased to be able to partner with Wheeler Creative Studios to help provide Zoo Pool, which is focused on the important topic of diversity. This Cartoonversation and book will impact classrooms and help students to think and talk about diversity now and into the future.

***Randy Lindquist
Associate Superintendent
Muskegon Area Intermediate School District***

Please join us with your support to help do everything we can to rescue childhood!

Tim Wheeler
Wheeler Creative Studios
231.750.9676
tim@wheelercreativestudios.com
cartoonversation.com

Saturday, October 16
12:00 pm - 3:00 pm
The Playhouse at White Lake
304 N. Mears Avenue
Whitehall, MI 49461

ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS OF THE STATE CONSTRUCTION CODE

Community Name: City of Whitehall, County: Muskegon

Ordinance number 21-02

An Ordinance Amendment to Affirm an enforcing agency to discharge the responsibility of the City of Whitehall located in Muskegon County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.

The City of Whitehall ordains:

Section 1. AGENCY DESIGNATED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Zoning Administrator of the City of Whitehall is hereby designated as the enforcing agency to discharge the responsibility of the City of Whitehall under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The City of Whitehall assumes responsibility for the administration and enforcement of said Act through out the corporate limits of the community adopting this ordinance.

Section 2. CODE APPENDIX ENFORCED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the jurisdiction of the community adopting this ordinance.

Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS. The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled "The Flood Insurance Study for Muskegon County, All Jurisdictions" and dated October 7, 2021 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26121CIND0B, 26121C0036E, 26121C0037E, 26121C0038E, effective October 7, 2021 and 26121C0039D dated July 6, 2015

are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

Section 4. REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Adopted this 14th day of September, 2021.

This ordinance duly adopted on September 14, 2021 at a regular meeting of the Whitehall City Council and will become effective October 6, 2021.

Signed on _____ by _____ (Signature),

Brenda Bourdon, Clerk of the City of Whitehall .

Attested on _____ by _____ (Signature),

Debra Hillebrand Mayor of the City of Whitehall.

CITY OF WHITEHALL
RESOLUTION 21-23
Sidewalk Snowplowing Bids

WHEREAS, the City Council requested that staff seek bids for the removal of snow from city sidewalks on a contractual basis.

WHEREAS, the City solicited for and received the following bids per plow based upon 50 events per winter for a five year contract.

Preferred Lawn Care (North Muskegon)	
Entire City	\$311,250
Major Routes	\$180,000
Quinn's Four Season Lawn Service (Whitehall)	
Entire City	\$325,202
Major Routes	\$284,918

WHEREAS, awarding this bid would require a budget amendment as there are no funds allocated in the current FY 21/22 budget for contractual sidewalk snowplowing.

WHEREAS, the first year cost for the low bidder to plow the entire City will be \$61,250.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the Sidewalk Snowplowing Bid to Preferred Lawn for the low qualified bid of \$311,250 and further authorizes the City Manager and City Clerk to execute the necessary contracts.

BE IT FURTHER RESOVLED

That the General Fund Sidewalk Fund Contractual Services be amended by adding \$50,000 for Sidewalk Snowplowing with the remaining \$11,250 to be covered by funds already appropriated by TIFA for city crews to plow the downtown.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held September 14, 2021 at 6:00 p.m. (___yes; ___no; ___absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk