



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
GARDEN ROOM
OCTOBER 12, 2021
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Tannery Bay Update
 - ProMed Update
 - Adult Use Marijuana
 - Single Waste Hauler
 - Dog Park
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
October 2021**

Tannery Bay Update

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

ProMed Update

Tom Schmiedeknecht will provide a brief update on ambulance services.

Adult Use Marijuana (Meier)

The City currently allows no more than three medical marijuana facilities. The Council has expressed interest in allowing adult use facilities. City Attorney Meier has drafted a sample ordinance for review.

Single Waste Hauler (Connell)

Two years ago, 67% of the respondents to a survey opposed a franchised single solid waste hauler. The Council consensus at the December 2019 work session was not to move forward. This summer, Council asked that the committee comprised of Councilmember Connell, City Manager Huebler, Montague Mayor Lohman and City Manager Auch reconvene for reconsideration. Based upon these meetings, Auch has developed draft bid documents for a single waste hauler. The five year contract will include solid waste, yard waste, and recycling for 2,210 residential customers. Does the Council want to proceed with obtaining bids?

Dog Park (Salter)

A motion was made to develop a dog park to the west of Big Johns Pizza. Staff would recommend not moving forward on this parcel as a potential location until development plans for the old Pinheads property are reviewed. There are some key features that may interplay with plans TIFA has developed. Reconstruction and possible elevation changes to West Colby Street are also possible.

DRAFT
10/07/21

CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. ____

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

PERMITTING RECREATIONAL MARIHUANA ESTABLISHMENTS

1. Title 6, Chapter 69 of the Code of Ordinances of the City of Whitehall, Michigan, Sections 69.01 through 69.08 are adopted as follows:

Sec. 69.01 Purpose and Intent.

It is the intent of this ordinance to opt-in to the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, (MCS Sections 333.27951 through 333.27967).

Sec. 69.02 Definitions.

Words used in this Ordinance will have the meaning as defined in the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, (MCS Sections 333.27951 through 333.27967), as may be amended.

Sec. 69.03 Recreational Marihuana Opt-In Provision

Pursuant to Section 6 of the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, (MCS Sections 333.27951 through 333.27967), the City will authorize Permits for marihuana establishments.

Sec. 69.04 Permit Required for Recreational Marihuana Activity.

(1) Any person or entity that wishes to operate as a marihuana establishment pursuant to the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, (MCS Sections 333.27951 through 333.27967), in the City will obtain a Permit from the City and must obtain a State Operating License before opening or operating.

(2) The application and inspection fee for the Permit required by this section will be set from time to time by the City by resolution.

(3) In addition to an annual reapplication and inspection fee, the City may assess an annual fee of no more than \$5,000.00 to help defray the administrative and enforcement costs associated with the operation of the marihuana establishments operating in the City.

(4) No Permit issued under this section shall be transferrable. A change in ownership interest of a business entity, in whole or in part, constitutes a transfer. This includes, without limitation, the transfer to another person any outstanding stock in a corporation that holds a Permit or any amount of interest in a limited liability company, partnership, or limited partnership that holds a Permit. Each Permit is personal and exclusive to the person or entity to which it is issued.

(5) All Permits issued under this section may be renewed annually and subject to an annual inspection and renewal fees, which the City sets from time to time by City resolution.

(6) The City may issue any number of Permits subject to the requirements provided for in the City's Zoning Ordinance.

(7) A person or entity that receives a Permit under this section will display its Permit and, when issued, its State License in plain view clearly visible to City officials and State authorized agents.

(8) No person or entity that opened or operated a facility doing business or purporting to do business as a marihuana establishment before the adoption of this ordinance will be considered a lawful use.

Sec. 69.05 Recreational Marihuana Location Requirements.

(1) Marihuana establishments are permitted in those zones and subject to requirements provided for in the City's Zoning Ordinance.

(2) The marihuana establishments will meet all applicable written and duly promulgated standards of the City and, before opening, Applicants will demonstrate to the City that the location meets the rules and regulations promulgated by the State, if any.

Sec. 69.06 Application Procedure.

(1) All Applicants for Permits required by this section will file an application with the clerk. This application will be signed by the Applicant if an individual, or by all partners if a partnership, by a managing member if a limited liability company, or by the president of a corporation.

(2) The Applicant may be requested to provide any information required by the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, (MCS Sections 333.27951 through 333.27967).

(3) The Permit may be approved if the Applicant meets all City requirements unless a due diligence investigation discloses tangible evidence that the conduct of the Applicant's business would pose a substantial threat to the public health, safety, or general welfare.

Sec. 69.07 Permit Revocation and Review.

(1) A Permit granted under this section may be revoked or not renewed for any of the following reasons:

- (a) Any fraud or misrepresentations contained in the Permit application;
- (b) Any violation of a City ordinance;
- (c) Loss of the Applicant's State Recreational Marihuana Facility License;
- (d) Failure of the Applicant to obtain a State Recreational Marihuana Facility License within a reasonable time after obtaining a Permit under this section;
- (e) Conducting business in an unlawful manner or in a way that constitutes a menace to the health, safety, or general welfare of the public;
- (f) The violation of any of the conditions of issuance or continuation of a Permit;
- (g) Fraud, misrepresentation or any false statement made in the operation of the business;
- (h) Failure to pay real property taxes or personal property taxes, or timely file documentation or returns required for such taxes;
- (i) Failure to pay any outstanding amounts owed the City (such as fees for inspections or property services, water or sewer bills, municipal civil infraction fines applicable to the business or its premises, current special assessment, installments, etc.);
- (j) Failure to pay registration fees imposed pursuant to this chapter and resolution of the City Council;

- (k) Failure or inability of an Applicant to meet and satisfy any of the requirements and provisions of this chapter;
- (l) Failure to allow inspection of the business premises at a reasonable time; or
- (m) Failure to allow inspection of hazardous material storage records at a reasonable time.

Sec. 69.08 Procedure for Revocation or Suspension.

- (1) Written notice of suspension or revocation by the city clerk stating the cause will be personally delivered or mailed to the address as shown in the application.
 - (2) Any person whose Permit, Certificate, or Registration is revoked or suspended, or any person whose application is denied, will have the right to a hearing by a hearing officer that is appointed by the city manager, provided a written request is filed with the city clerk within ten days following the mailing of a notice of revocation or suspension, or within ten days following the denial of the application. The hearing will be public, a record will be made and preserved, and the person or Applicant will have the right to counsel. The hearing will be held within 30 days of the filing of the request.
 - (3) The city manager may reverse or affirm any determination to deny, revoke, or suspend the issuance of a Permit, Certificate, or Registration. No person may carry on or operate a business establishment or any business activity during any time when the Permit, Certificate, or Registration for such activity or business has been suspended, revoked, or denied, except that the filing of an appeal to the city manager or, subsequently, to a court having jurisdiction, will act to stay a suspension or revocation – except in the event a condition threatening the life, health, or safety of any person exists in the business establishment or is involved in the business activity. The action of the city manager and his reasons will be stated in writing.
 - (4) Any person aggrieved after decision by the city manager or designee will have the right of review in the circuit court for the county. The circuit court will review the determination made by the city manager or designee de novo on the record, not more than 21 days after the city manager's final action, and either reverse or affirm by remand for further proceedings, retaining jurisdiction in its discretion.
2. This Ordinance is to become effective ten (10) days after publication.

Ayes:

Nays:

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the ____ day of _____, 2021, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: _____, 2021

Brenda Bourdon
City Clerk



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
OCTOBER 12, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the September 14 Amended Minutes, September 28 Council Meeting Minutes and Closed Session Minutes
 - Approval of Accounts Payable
4. Communications: FYE Overview, Marina Advisory Notes, White Lake Senior Center Newsletter, ZBA Minutes
5. Messages from the Mayor, Council, and City Manager
6. Public Comment *
7. Old Business
8. New Business
 - Resolution 21-24 Marina Rates
 - Resolution 21-25 Social District
9. Public Comment *
10. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL AMENDED MEETING MINUTES
City Council Chambers
September 14, 2021

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

ABSENT: Virginia DeMumbrum

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

Mayor Hillebrand called the meeting to order at 6:30 p.m.

APPROVAL OF THE AMENDED AGENDA

Motion by Salter, seconded by Dennis, CARRIED, to remove the Closed Session agenda item. All yeses.

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

APPROVAL OF THE CONSENT AGENDA

- A. August 24, 2021 Council Meeting Minutes
- B. Accounts Payable - \$307,665.48
- C. Communications: Planning Commission Minutes

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

Motion by Salter to install a dog park behind Big Johns; FAILED due to lack of support. Suggestion was made to send it to a work session.

PUBLIC COMMENT

Comments were received by two Montague students and Greg Maki of AgriMed.

NEW BUSINESS

A. Road Closure Request

Motion by Salter, seconded by Dennis, CARRIED, to approve the road closure request for Slocum Street from Mears to First Street for the Cartoonversation event being held at the Playhouse on October 16 from 12 pm to 3 pm. All yeses.

B. Ordinance 21-02 Floodplain Management

Motion by Dennis, seconded by Brown, CARRIED, to approve the ordinance addressing floodplain management provisions of the State Construction code.

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

C. Resolution 21-23 Sidewalk Snowplowing Bids

Resolution FAILED due to lack of a motion. Council requested to address alternatives at the next work session.

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:53 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
City Council Chambers
September 28, 2021

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

ABSENT: None

ALSO PRESENT: Brenda Bourdon, Scott Huebler, and Will Meier.

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. September 14, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$272,836.53
- C. Communications: Central Dispatch Minutes, Claire Ritter Correspondence, Planning Commission Minutes

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

Messages received from Council.

PUBLIC COMMENT

Three students from Montague spoke; Jesse Savage asked about street projects; Steve Sikkenga announced candidacy for council and asked about public access in Tannery Bay.

NEW BUSINESS

None

CLOSED SESSION TO DISCUSS PURCHASE OF REAL PROPERTY

Motion by Connell, seconded by Dennis, CARRIED, to move into closed session to discuss purchase of real property.

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

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 7:00 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
October 12, 2021

October 2021 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$42,247.96	Transfer
IRS	Payroll	\$15,430.81	EFT
Alerus Financial	Payroll	\$5,863.23	EFT
MISDU	Payroll	\$90.34	7472
FOP-CD Hammond #99	Payroll	\$69.39	7473
Alerus Financial	Payroll	\$367.80	EFT
Teamsters Local 214	Payroll	\$371.00	7474
	<u>Total Prepaids:</u>	\$64,440.53	

TOTAL ACCOUNTS PAYABLE

\$142,958.80

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
 INVOICE DUE DATES 10/13/2021 - 10/13/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF OCTOBER 12, 2021

Vendor Code	Vendor Name	Description	Amount
MISC	MI DEPT OF LARA		
	STATEMENT	SPECIAL LIQUOR LICENSE - SUNDAY SALES	37.50
TOTAL FOR:	MI DEPT OF LARA		37.50
AFENCE	AFFORDABLE FENCE COMPANY INC.		
	STATEMENT	FENCE REPAIR - DOG KENNEL	90.00
TOTAL FOR:	AFFORDABLE FENCE COMPANY INC.		90.00
AFLAC	AFLAC		
	295114	PREMIUM - SEPT-2021	440.26
TOTAL FOR:	AFLAC		440.26
MISC	AMAZON.COM		
	114-0130782-712	7" AGGRESSIVE GRINDING WHEEL/SIDEWALKS	79.99
TOTAL FOR:	AMAZON.COM		79.99
ASPHA	ASPHALT PAVING INC		
	46864	QTY 4.01 TONS - ASPHALT	278.70
TOTAL FOR:	ASPHALT PAVING INC		278.70
UBMISC	AUSTIN BETH		
	10/04/2021	UB refund for account: 013-04795-00	368.89
TOTAL FOR:	AUSTIN BETH		368.89
BARR	BARR ENGINEERING CO		
	22611022.01 - 2	BROWNFIELD ADMIN SERVICES - FEB-AUG 2021	591.00
TOTAL FOR:	BARR ENGINEERING CO		591.00
BEAM	BETH BEAMAN		
	STATEMENT	REIMBURSEMENT - PLAYHOUSE 105TH SUPPLIES	294.47
TOTAL FOR:	BETH BEAMAN		294.47
CART	CARTRIDGE CENTER INC		
	30470	TONER CARTRIDGES - CITY HALL	158.00
TOTAL FOR:	CARTRIDGE CENTER INC		158.00
CHART	CHARTER COMMUNICATIONS		
	0056489092521	INTERNET/TELEPHONE - PH & DPW	549.94
TOTAL FOR:	CHARTER COMMUNICATIONS		549.94
CITY	CITY OF WHITEHALL		
	STATEMENT	PUBLIC UTILITIES - WATER	15,794.46
TOTAL FOR:	CITY OF WHITEHALL		15,794.46
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	20,550.37
TOTAL FOR:	CONSUMER'S ENERGY		20,550.37
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	9600-9555	CRUISER MAINTENANCE	230.85
TOTAL FOR:	DAN FROST DBA DAN'S AUTOMOTIVE		230.85

Vendor Code	Vendor Name	Description	Amount
MISC	DETROIT LEGAL NEWS		
	1739561	DISPLAY AD - MUSKEGON MUNICIPAL WASTEWATER	57.00
TOTAL FOR: DETROIT LEGAL NEWS			57.00
DORN	DORNBOS SIGN INC		
	INV58023	QTY 14 - CUSTOM SIGNS - 2HR PARKING	240.60
TOTAL FOR: DORNBOS SIGN INC			240.60
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	400.57
TOTAL FOR: DTE ENERGY			400.57
EJ	EJ USA INC		
	110210072128	HOSE NOZZLE/PIPE PLUG - HYDRANT REPAIRS	125.40
TOTAL FOR: EJ USA INC			125.40
ETNA	ETNA SUPPLY INC		
	S10419907.001	METER TRANSCEIVER UNIT/20FT CABLE	1,580.00
TOTAL FOR: ETNA SUPPLY INC			1,580.00
TAYLO	H.O. TAYLOR ENT.		
	344798	WASHING SUPPLIES - DPW TRUCKS	161.00
TOTAL FOR: H.O. TAYLOR ENT.			161.00
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES	62.63
TOTAL FOR: HUNT'S DO-IT CENTER			62.63
HUNTR	HUNTS RENTAL CENTER		
	27987	CONCRETE BULL FLOAT - RENTAL	12.00
TOTAL FOR: HUNTS RENTAL CENTER			12.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	SEPT-2021	ELECTRICAL PERMITS - SEPT-2021	1,064.80
TOTAL FOR: JJ'S ELECTRIC LLC			1,064.80
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	186592-186593-1	PORTABLE RESTROOMS - COVELL/SVENSSON/BIKE PAT	310.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			310.00
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	203.00
TOTAL FOR: LUDINGTON DAILY NEWS			203.00
MMTA	MI MUNICIPAL TREASURERS ASSOC		
	4475	MEMBERSHIP RENEWAL - AUDO/SEAVER	150.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			150.00
MICPA	MICHIGAN ASSOC OF CPAS		
	603877	WEBINAR - AUDO	78.00
TOTAL FOR: MICHIGAN ASSOC OF CPAS			78.00

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INVOICE DUE DATES 10/13/2021 - 10/13/2021
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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF OCTOBER 12, 2021

Vendor Code	Vendor Name	Description	Amount
MIIND	MICHIGAN INDUSTRIAL SHOE		
	IN-2247020	BOOTS - YOUNG	140.00
TOTAL FOR: MICHIGAN INDUSTRIAL SHOE			140.00
MICR	MICR GRAPHICS PRINTING		
	114157	BUSINESS CARDS - ROBERT TUFTS - QTY 500	213.00
TOTAL FOR: MICR GRAPHICS PRINTING			213.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	SEPT-2021	RENTAL INSPECTIONS - SEPT-2021	157.50
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			157.50
MISC	OFFICESUPPLY.COM		
	4631169	OFFICE SUPPLIES	129.87
TOTAL FOR: OFFICESUPPLY.COM			129.87
ED	OGBORN ENTERPRISES, INC.		
	WDPW & CH 2021-	CLEANING SERVICES - DPW/CH/PD	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
MISC	PNC BANK		
	STATEMENT	FEE	20.34
TOTAL FOR: PNC BANK			20.34
REP	REPUBLIC SERVICES #240		
	0240-008513083	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	426.74
TOTAL FOR: REPUBLIC SERVICES #240			426.74
TUFT	ROBERT E TUFTS JR		
	SEPT-2021	BUILDING PERMITS - SEPT-2021	1,050.24
TOTAL FOR: ROBERT E TUFTS JR			1,050.24
STERNS	SARAH STERNBURGH		
	STATEMENT	EXPENSE REIMBURSEMENT - PROPS/SUMMER SEASON	178.51
TOTAL FOR: SARAH STERNBURGH			178.51
HUEBL	SCOTT HUEBLER		
	SEPT-2021	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	SEPT-2021	MECHANICAL & PLUMBING PERMITS - SEPT-2021	2,809.60
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,809.60
STAND	STANDARD SUPPLY & LUMBER		
	STATEMENT	LUMBER - SIDEWALK FORMS	81.55
TOTAL FOR: STANDARD SUPPLY & LUMBER			81.55

Vendor Code	Vendor Name	Description	Amount
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	TAPE, PLANNER, INDEX DIVIDERS	118.38
TOTAL FOR: STAPLES CREDIT PLAN			118.38
THTIX	THUNDERTIX		
	STATEMENT	TICKETING SUBSCRIPTION/MAINTENANCE	10.00
TOTAL FOR: THUNDERTIX			10.00
TRACE	TRACE ANALYTICAL LABS		
	1100026-1070914	WATER SAMPLE TESTING	487.00
TOTAL FOR: TRACE ANALYTICAL LABS			487.00
TWIN	TWIN CITIES AUTO PARTS		
	124468	CRUISER - CRANK SHAFT REPAIR	206.58
TOTAL FOR: TWIN CITIES AUTO PARTS			206.58
ULINE	ULINE, INC		
	138995101	DOG WASTE BAGS	127.96
TOTAL FOR: ULINE, INC			127.96
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	2 ROLLS - QTY 100 - POSTAGE STAMPS	116.00
	STATEMENT	POSTAGE - BLOOD DRAWS/CERTIFIED MAIL	4.80
TOTAL FOR: UNITED STATES POSTMASTER			120.80
USABL	USA BLUE BOOK		
	728124-726673	SAMPLE PACKS & FLAGS	133.08
TOTAL FOR: USA BLUE BOOK			133.08
VERIZ	VERIZON WIRELESS		
	9889468783	ON CALL TELEPHONE	6.61
TOTAL FOR: VERIZON WIRELESS			6.61
VRE	VREDEVELD HAEFNER LLC		
	5290	AUDIT	10,000.00
TOTAL FOR: VREDEVELD HAEFNER LLC			10,000.00
WALMART	WALMART		
	124800052207	FRUIT - LABOR DAY WALK	43.99
TOTAL FOR: WALMART			43.99
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	SUPPLIES - CAR WASH, FILTERS, OIL, ETC	181.92
TOTAL FOR: WHITE LAKE AUTOMOTIVE			181.92
WLNUR	WHITE LAKE NURSERY		
	353572-353548	CHAINS AW MAINT, BAR-N-CHAIN, OIL	83.28
TOTAL FOR: WHITE LAKE NURSERY			83.28
WHITE	WHITEHALL DISTRICT SCHOOLS		
	STATEMENT	FY21 SR MILLAGE ALLOC/VIKING ATHLETIC CTR & W	13,628.00
TOTAL FOR: WHITEHALL DISTRICT SCHOOLS			13,628.00

10/07/2021 06:22 PM
User: ALYSSA
DB: Whitehall

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Vendor Code	Vendor Name	Description	Amount
WINDEM	WINDEMULLER		
	214847	MAINTENANCE - WELL #8	1,250.00
TOTAL FOR: WINDEMULLER			1,250.00
WORKBOX	WORKBOX STAFFING		
	206723-207236	TEMPORARY SERVICES - AHO & ZADEL	1,852.04
TOTAL FOR: WORKBOX STAFFING			1,852.04
WORKP	WORKPLACE HEALTH WHITEHALL		
	247459	DOT SCREEN - BOND; BAT TEST - YOUNG	51.50
TOTAL FOR: WORKPLACE HEALTH WHITEHALL			51.50
MISC	ZOOM		
	INV106337167	MONTHLY SERVICE FEE	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			78,518.27

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE DUE DATES 10/13/2021 - 10/13/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-231.012	FY21 SR MILLAGE/VAC & WLACE	WHITEHALL DISTRICT SCHOO	10/01/21	STATEMENT	13,628.00
101-000-259.005	DUE TO ALFAC	AFLAC	09/12/21	295114	440.26
			Total For Dept 000 648		14,068.26
Dept 101 CITY COUNCIL					
101-101-962.000	FRUIT - LABOR DAY WALK	WALMART	09/05/21	124800052207	43.99
101-101-962.000	ZOOM	ZOOM	09/07/21	INV106337167	11.12
			Total For Dept 101 CITY COUNCIL		55.11
Dept 111 CITY CLERK					
101-111-727.000	PLANNER	STAPLES CREDIT PLAN	09/27/21	STATEMENT	17.17
101-111-905.000	PUBLISHING	DETROIT LEGAL NEWS	09/30/21	1739561	57.00
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	09/30/21	99196718	203.00
			Total For Dept 111 CITY CLERK		277.17
Dept 172 ADMINISTRATION					
101-172-727.000	TONER QTY 2	CARTRIDGE CENTER INC	10/07/21	30470	158.00
101-172-727.000	NEWSLETTER PAPER	OFFICESUPPLY.COM	09/17/21	4631169	76.21
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/27/21	STATEMENT	9.93
101-172-728.000	POSTAGE & COPYING	UNITED STATES POSTMASTER	10/01/21	STATEMENT	116.00
101-172-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	2,745.00
101-172-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	09/20/21	186592-186593-186594	120.00
101-172-957.000	WEBINAR - AUDIO	MICHIGAN ASSOC OF CPAS	09/15/21	603877	78.00
101-172-958.000	MEMBERSHIPS & DUES	MI MUNICIPAL TREASURERS	10/01/21	4475	150.00
			Total For Dept 172 ADMINISTRATION		3,453.14
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	09/25/21	STATEMENT	19.07
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	09/01/21	WDPW & CH 2021-10	350.53
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	517.46
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	1,074.02
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	52.93
			Total For Dept 265 CITY HALL BLDG & GROUNDS		2,014.01
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	10/03/21	206723-207236	926.02
101-276-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	1,763.81
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	71.73
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	40.49
101-276-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	09/30/21	353572-353548	9.40
			Total For Dept 276 CEMETERY		2,811.45
Dept 301 POLICE					
101-301-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/27/21	STATEMENT	14.55
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	09/14/21	STATEMENT	4.80
101-301-757.000	FENCE REPAIR - DOG KENNEL	AFFORDABLE FENCE COMPANY	09/02/21	STATEMENT	90.00
101-301-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	09/30/21	STATEMENT	50.68
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	09/23/21	STATEMENT	21.41
101-301-933.000	EQUIPMENT MAINTENANCE - #303	DAN FROST DBA DAN'S AUTO	09/28/21	9600-9555	230.85
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	09/30/21	124468	206.58
101-301-962.000	FEE	PNC BANK	09/30/21	STATEMENT	20.34

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Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
Dept 400 PLANNING DEPARTMENT					
101-400-962.000	INDEX DIVIDERS/ZONING	STAPLES CREDIT PLAN	09/27/21	STATEMENT	639.21
			Total For Dept 400 PLANNING DEPARTMENT		66.32
Dept 442 SIDEWALKS					
101-442-775.000	7" GRINDING WHEEL/SIDEWALKS	AMAZON.COM	09/07/21	114-0130782-7129061	79.99
101-442-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	10/01/21	STATEMENT	81.55
101-442-818.000	CONTRACTUAL SERVICES	HUNTS RENTAL CENTER	09/09/21	27987	12.00
			Total For Dept 442 SIDEWALKS		173.54
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	5,984.25
			Total For Dept 448 STREET LIGHTING		5,984.25
Dept 525 SANITATION					
101-525-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	09/30/21	0240-008513083	60.00
			Total For Dept 525 SANITATION		60.00
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	ULINE, INC	09/22/21	138995101	127.96
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	09/20/21	186592-186593-186594	190.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	10/03/21	206723-207236	926.02
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	11,554.99
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	310.77
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	09/30/21	STATEMENT	22.37
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	09/30/21	353572-353548	9.39
101-751-974.000	CAPITAL IMPROVEMENTS	ETNA SUPPLY INC	09/07/21	S10419907.001	1,580.00
			Total For Dept 751 PARKS DEPARTMENT		14,721.50
Dept 752 PATHWAY					
101-752-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	179.41
			Total For Dept 752 PATHWAY		179.41
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	7.78
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	76.03
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	37.73
			Total For Dept 777 119 S BALDWIN ST		121.54
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MICHIGAN INDUSTRIAL SHOE	10/03/21	IN-2247020	140.00
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	09/28/21	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	10/01/21	SEPT-2021	300.00
101-851-719.685	DOT SCREEN - BOND	WORKPLACE HEALTH WHITEHA	10/01/21	247459	51.50
			Total For Dept 851 FRINGE BENEFITS		670.14
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES					
202-474-757.000	OPERATING SUPPLIES	DORNBOS SIGN INC	09/24/21	INV58023	240.60
			Total For Fund 101 GENERAL OPERATING FUND		45,295.05

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Fund 202 MAJOR STREET FUND Dept 474 TRAFFIC SERVICES					
Dept 478 WINTER MAINT 202-478-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	09/22/21	46864	240.60
Dept 482 ADMINISTRATION 202-482-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	69.67
Dept 494 TRUNKLINE SURFACE MAINTENANCE 202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	69.67
Fund 203 LOCAL STREET FUND Dept 478 WINTER MAINT 203-478-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	09/22/21	46864	795.00
Dept 482 ADMINISTRATION 203-482-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	795.00
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY #3 Dept 000 648 243-000-820.000	ENGINEERING FEES	BARR ENGINEERING CO	09/24/21	22611022.01 - 20	29.09
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 Dept 000 648 245-000-820.100	ENGINEERING FEES-BROWNFIELD	BARR ENGINEERING CO	09/24/21	22611022.01 - 20	29.09
Dept 300 DOWNTOWN STREETScape 245-300-757.000 245-300-920.000 245-300-920.000 245-300-921.000	OPERATING SUPPLIES PUBLIC UTILITIES PUBLIC UTILITIES ELECTRICAL-PEDESTRIAN LIGHTS	HUNT'S DO-IT CENTER CITY OF WHITEHALL DTE ENERGY CONSUMER'S ENERGY	09/25/21 09/30/21 09/23/21 09/23/21	STATEMENT STATEMENT STATEMENT STATEMENT	1,134.36
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648 248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	09/23/21	STATEMENT	209.03
					209.03
					795.00
					795.00
					1,004.03
					236.40
					236.40
					236.40
					354.60
					354.60
					2.23
					433.42
					34.22
					412.74
					882.61
					1,237.21
					60.84
					60.84

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Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU					
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					60.84
249-000-727.000	BUSINESS CARDS/TUFTS - QTY 500	MICR GRAPHICS PRINTING	09/30/21	114157	213.00
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	10/01/21	SEPT-2021	1,064.80
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	10/01/21	SEPT-2021	1,050.24
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	10/01/21	SEPT-2021	2,809.60
249-000-818.100	CONTRACTUAL SERVICES-RENTAL INS	MUSKEGON CHARTER TOWNSHI	10/01/21	SEPT-2021	157.50
			Total For Dept 000 648		5,295.14
Fund 580 PLAYHOUSE					
Dept 000 648					5,295.14
580-000-727.000	PLANNER	STAPLES CREDIT PLAN	09/27/21	STATEMENT	10.41
580-000-757.000	OPERATING SUPPLIES	BETH BEAMAN	09/26/21	STATEMENT	294.47
580-000-757.300	PROPS - LAST FIVE YEARS	SARAH STERNBURGH	10/05/21	STATEMENT	178.51
580-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	225.00
580-000-818.000	CONTRACTUAL SERVICES-	REPUBLIC SERVICES #240	09/30/21	0240-008513083	50.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/25/21	0056489092521	319.98
580-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	399.34
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	904.87
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	46.01
580-000-962.000	SPECIAL LIQUOR LICENSE-SUNDAY S	MI DEPT OF LARA	09/16/21	STATEMENT	37.50
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	09/23/21	STATEMENT	10.00
			Total For Dept 000 648		2,476.09
Fund 590 SEWER FUND					
Dept 560 SEWER ADMINISTRATION					2,476.09
590-560-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	2,490.00
Fund 562 SEWER CUSTOMER ACCOUNTS					
Dept 562 SEWER CUSTOMER ACCOUNTS					2,490.00
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/25/21	0056489092521	114.98
Fund 564 SEWER PUMPING					
Dept 564 SEWER PUMPING					114.98
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	1,322.14
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	35.64
			Total For Dept 564 SEWER PUMPING		1,357.78
Fund 568 SEWER T & D					
Dept 568 SEWER T & D					3.31
590-568-850.000	TELEPHONE	VERIZON WIRELESS	09/28/21	9889468783	3.31
			Total For Dept 568 SEWER T & D		3.31
Fund 591 WATER FUND					
Dept 000 648					3,966.07
591-000-215.000	Water	AUSTIN BETH	10/04/21	10/04/2021	368.89

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Fund 591 WATER FUND					
Dept 000 648					
Dept 540 WATER ADMINISTRATION	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	368.89
591-540-807.000					
Total For Dept 000 648					368.89
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000 TELEPHONE					
Dept 546 WATER SOURCE PLANT	OPERATING SUPPLIES	USA BLUE BOOK	09/15/21	728124-726673	81.44
591-546-757.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	09/30/21	1100026-1070914	487.00
591-546-818.100	MAINTENANCE - WELL #8	WINDEMULLER	09/30/21	214847	1,250.00
591-546-818.100	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	8,925.47
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	34.26
Total For Dept 542 WATER CUSTOMER ACCOUNTS					114.98
Dept 548 WATER T & D					
591-548-757.000 OPERATING SUPPLIES					
591-548-757.000	REPAIRS & MAINT SUPPLIES	USA BLUE BOOK	09/15/21	728124-726673	51.64
591-548-775.000	REPAIRS & MAINT SUPPLIES	EJ USA INC	09/14/21	110210072128	125.40
591-548-775.000	TELEPHONE	HUNT'S DO-IT CENTER	09/25/21	STATEMENT	31.91
591-548-850.000		VERIZON WIRELESS	09/28/21	9889468783	3.30
Total For Dept 548 WATER T & D					212.25
Fund 594 MARINA FUND					
Dept 000 648					
594-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	230.00
594-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	443.46
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	1,012.76
Total For Dept 000 648					1,686.22
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-727.000	SHUTOFF PAPER	OFFICESUPPLY.COM	09/17/21	4631169	53.66
661-000-757.000	OPERATING SUPPLIES	H.O. TAYLOR ENT.	09/21/21	344798	161.00
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	09/25/21	STATEMENT	9.42
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	09/30/21	STATEMENT	108.87
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE NURSERY	09/30/21	353572-353548	64.49
661-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	09/30/20	5290	230.00
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	09/28/21	STATEMENT	22.88
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	09/30/21	0240-008513083	316.74
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	09/01/21	WDPW & CH 2021-10	237.18
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	09/30/21	STATEMENT	494.79
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/23/21	STATEMENT	344.25
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	09/23/21	STATEMENT	119.29
Total For Dept 000 648					2,162.57
Total For Fund 591 WATER FUND					13,964.29
Total For Fund 594 MARINA FUND					1,686.22

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Fund 661 MOTOR POOL FUND

Total For Fund 661 MOTOR POOL FUND

2,162.57

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	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			45,295.05
	Fund 202	MAJOR STREET FUND			1,134.36
	Fund 203	LOCAL STREET FUND			1,004.03
	Fund 243	BROWNFIELD REDEVELOPME			236.40
	Fund 245	TAX INCREMENT FINANCE			1,237.21
	Fund 248	LOCAL DEVELOPMENT FINA			60.84
	Fund 249	BUILDING INSPECTION DE			5,295.14
	Fund 580	PLAYHOUSE			2,476.09
	Fund 590	SEWER FUND			3,966.07
	Fund 591	WATER FUND			13,964.29
	Fund 594	MARINA FUND			1,686.22
	Fund 661	MOTOR POOL FUND			2,162.57
	Total For All Funds:				78,518.27

CITY OF WHITEHALL

Just a quick overview of fiscal year ended June 30, 2021

Fund	Budget Revenue	Actual	Budget Expense	Actual	Budget Net	Actual Net
General	\$2,413,650	\$2,449,139	\$2,466,458	\$2,454,126	(\$52,808)	(\$4,988)
Major St	\$367,215	\$345,227	\$239,713	\$180,684	\$127,502	\$164,544
Local St	\$118,000	\$132,665	\$192,190	\$160,564	(\$74,190)	(\$27,898)
Marahuana	\$3,600	\$3,600	\$2,300	\$12	\$1,300	\$3,588
Brownfield	\$334,785	\$334,744	\$329,680	\$327,873	\$5,105	\$6,871
TIFA	\$1,269,170	\$1,268,926	\$1,832,515	\$1,542,579	(\$563,345)	(\$273,654)
LDFA	\$342,575	\$342,566	\$347,440	\$345,455	(\$4,865)	(\$2,890)
Inspection	\$88,100	\$140,580	\$102,200	\$144,393	(\$14,100)	(\$3,812)
Capital Project	\$286,835	\$286,778	\$499,160	\$511,410	(\$212,325)	(\$224,632)
Playhouse	\$639,540	\$511,145	\$728,965	\$338,170	(\$89,425)	\$172,975
Sewer	\$1,095,000	\$1,193,972	\$1,264,230	\$1,205,887	(\$169,230)	(\$11,915)
Water	\$661,000	\$766,580	\$841,973	\$721,008	(\$180,973)	\$45,572
Marina	\$107,395	\$138,830	\$143,625	\$148,659	(\$36,230)	(\$9,829)
Motor Pool	\$274,100	\$320,146	\$347,840	\$243,845	(\$73,740)	\$76,302
Cemetary Trus	0	14784.13	0	0	\$0	\$14,784

CITY OF WHITEHALL
Marina Advisory Committee
October 6, 2021

Present

S. Brown, J. Holmstrom, G. Johnson, G. Langlois, D. Martin, S. Salter

Absent

M. Morin

Also Present

T. Bolles, S. Huebler

The meeting was called to order by Member Holmstrom at 5:35 p.m.

Approval of Agenda

Motion by Langlois, second by Johnson, CARRIED, to approve the agenda as submitted. All voted yes.

Chair Salter entered at this time

Approval of Minutes

Motion by Johnson, second by Brown, CARRIED, to approve the May 5, 2021 minutes as presented. All voted yes.

Communications

Huebler informed the Committee that the west pier repairs will be submitted for grant funding once the engineering plans are finished. Holmstrom recommended more fans for weed control.

Marina Managers Report

Manager Bolles noted that WiFi upgrades are pending the availability of CatchMark. There were some minor glitches with the reservation system. The laundry room is being used but the machines need to be replaced.

Unfinished Business

New Business

Summer 2020 Rates

Motion by Holmstrom, second by Johnson, CARRIED, to recommend that the City Council maintain the same rates for next summer. All voted yes.

Public Comment

Adjournment

There being no further business, motion by Johnson, second by Holmstrom, CARRIED, to adjourn the meeting at 6:06 p.m. All voted yes.

DRAFT

Senior Happenings

White Lake Senior Center

8741 Ferry St.
Montague, MI 49437
231-894-9493

Email:
director@whitelakeseniors.org
Website:
whitelakeseniorcenter.com

Upcoming Events

- Oct 9 – Pumpkinfest
- Oct 11 – Movie Day
- Oct 15 – Ladies Tea
- Oct 19 – WLSC Board Meeting
- Nov 4 – Men's Pancake Breakfast
- Nov 8 – Movie Day
- Nov 16 – WLSC Board Meeting
- Nov 18 – 21 Poker Tournament
- Nov 23 – Harvest Dinner

Check out all
of the details in
this newsletter.



this issue

Upcoming Events P.1

Activities being offered P.2

How to get involved P.3

WLSC continues to offer many services.

As we enter into another beautiful Fall I hope this newsletter finds you all happy, healthy and wise! We are as busy as ever at the White Lake Senior Center and hope you will find an event or activity that you will be interested in joining. We are looking to add some new activities, beginning with chair volleyball starting this Fall. If you have any ideas for other activities please give me a call. The White Lake Senior Center continues their conversation with the City of Montague to work out a plan for our future. We are hopeful that all concerns can be resolved and we will be staying at our current location for many years to come. As always, if you have any questions, or anything I can help you with, please feel free to give me a call. 231-894-9493
Christi Marsh

Website

We are currently working with Catchmark Technologies to rebuild our website. Check in out soon!

whitelakeseniors.com

Membership Dues \$30

October marks the time of year when membership dues need to be paid. Please stop in or mail in your \$30 today. Your membership dues are an important contribution to the operation of the Senior Center and we thank you!

Board of Directors

Andrew Fink, Chairperson
Terry Jager, Vice Chairperson
Martha Dillon, Treasurer
Wayne Olsen, Director
Barb Nichols, Director
Lillian Morningstar, Director
Jan Gorecki, Director
Jim Eastman, Director

Would you be interested in serving on the Board of Directors of the White Lake Senior Center? We will be voting in our new board members in December. Our meetings are the 3rd Tuesday of every month at 8:30 a.m. Meetings are open and the public is encouraged to attend. Call for details.

Movie Mondays

The 2nd Monday of every month we will be hosting a movie. It will begin at 1:15 p.m. in our main room.

Monday, Oct. 11 @ 1:15

Blue Miracle:

To save their cash-strapped orphanage, a guardian and his kids partner with a washed-up board captain for a chance to win a lucrative fishing competition. Based on a true story.

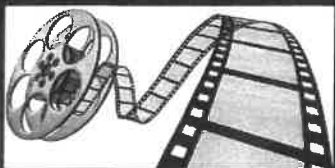
Monday, Nov. 8 @ 1:15

Walk the Line:

A chronicle of country music legend Johnny Cash's life, from his early days on an Arkansas cotton farm to his rise to fame with Sun Records in Memphis, where he recorded alongside Elvis Presley, Jerry Lee Lewis, and Carl Perkins.

Monday, Dec. 13 @ 1:15

Raised as an orphan and all-around rascal, the wise old man who saves the world from a mad scientist. We'll be having a special Christmas movie night on Monday, Dec. 13 @ 1:15.



Pumpkinfest

Saturday Oct. 9

10 a.m. – 1 p.m.

Stop in and enjoy a cup of coffee and a slice of pumpkin pie or a hot dog!



Calling all bakers

We will be having our annual bake sale at the Pumpkinfest on Sat. October 9. We need your help in baking all kinds of bake goods. This a great fundraising opportunity for us. We will also have our pumpkin pie tasting contest. Please consider entering that! We will take donations at the Center you can drop them off anytime during the week of October 4-9.

Thursday,
November 4,
8:30 a. m.

Men's Pancake Breakfast



Harvest Dinner

Our annual Harvest dinner will take place on Tuesday, November 23. We will be eating a traditional Thanksgiving dinner with all of the trimmings. Dinner starts at 12:00 noon.

Please RSVP – limited to 40 people.

231-894-9493

Freewill offering will be taken.



Many enjoying our annual Harvest Dinner.



Community Coffee Hour

8:00 am – 9:30 am
Monday – Saturday



Weekly Activities at White Lake Senior

Monday

- Cribbage – 11 a.m. – 1 p.m.
- Exercise class - 6 p.m. - 7 p.m.

Tuesday

- Pedicure by appointment

Wednesday

- Bridge 10 a.m. – 2 p.m.
- Blood Pressure Clinic 10 a.m. – 11 a.m.

Thursday

- Pinochle 11:00 a.m – 2 a.m.
- Woodcarving 6:30 p.m. – 8 p.m.



**Chair Volleyball Class.

The class will be on Tuesdays 11 a.m. - 1 p.m. Call us today to get signed up. No experience necessary!



Seasonal Events

Shuffleboard

There is a shuffleboard group that uses the courts at Montague Township Park. They play April – September, weather permitting, on Monday, Wednesday and Friday. There is only a \$5 membership fee. If you are interested in more information let us know and we will get you connected.

AARP Tax-Aide

AARP Tax-Aide helps low and moderate income taxpayers, with special attention to those 60 years and older, file their personal income tax returns. Volunteers are trained to assist in filing basic tax forms, including Form 1040.

We will begin scheduling appointments in mid January. If you are interested in an appointment give us a call. 231-894-9493

Texas Hold 'Em Tournament

November 18, 19, 20 & 21 2021

The White Lake Senior Center will be hosting a Texas Hold'Em tournament at Northway Lanes & Billiards, 1751 Evanston Ave., Muskegon. The tournament will run for 4 days beginning on November 18. Cash hands start at 5 p.m. and the tournament is at 6 p.m. on Thursday, Friday and Saturday. Sunday's tournament starts at 3 p.m. We will have future tournaments in March and August so let us know if you would like the information or if you are interested in volunteering to be a worker at a future event.



Please take a minute to thank your elected officials for supporting the White Lake Senior Center with their financial contributions.

- City of Montague
- City of Whitehall
- Claybanks Township
- Fruitland Township
- Grant Township
- Montague Township
- White River Township
- Whitehall Township

What can the Senior Center offer you?

- Daily Coffee Circle
- Exercise Class
- Cribbage
- Bridge
- Blood Pressure Clinic
- Free Hearing Tests
- Pinchole
- Wood Carving
- Movies
- Books and Puzzle Library
- Equipment Closet
- Reference resource
- Voluneeer opportunities
- Friendship
- A gathering place

Holiday Hours

The following we will be closed to observe the holidays.

Thanksgiving, Thursday, November 25

Christmas, Saturday, December 25

New Years Day, Saturday, January 1

Memorial Day, Monday, May 30

4th of July, Monday, July 4

Labor Day, Monday, September 5



Senior Happening Issue 09 Fall 2021

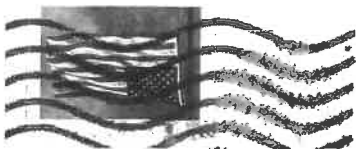


49461-110105

Your 40's are good. Your 50's are great. Your 60's are fab. And 70 is Awesome!

City of Whitehall
 405 E. Colby
 Whitehall, MI 49461

FOREVER / USA



GRAND RAPIDS MI 493

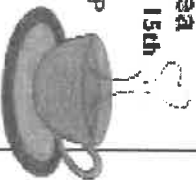



4 OCT 2021 PM 4 L

White Lake Senior Center
 8741 Ferry St.
 Montague, MI 49437



White Lake Senior Center



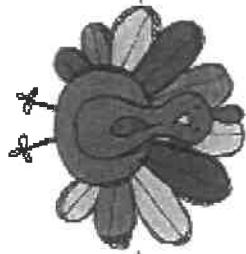
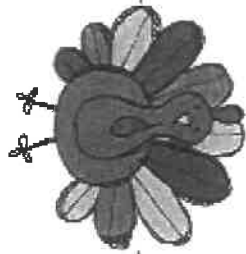

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Ladies Tea Friday Oct. 15th Please RSVP 		Movie Mondays 2nd Monday of the month at 1:15 pm		1 Coffee Circle 8:00-9:45	2 Coffee Circle 8:00-9:45
3	4 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00	5 Coffee Circle 8:00-9:45 Pedicure by appointment	6 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	7 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	8 Coffee Circle 8:00-9:45	9 Coffee Circle 8:00-9:45 Pumpkin Fest 10-1:00 
10	11 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00 Movie 1:15	12 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 1:00	13 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	14 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	15 Coffee Circle 8:00-9:45 Ladies Tea 11:30 am 	16 Coffee Circle 8:00-9:45
17	18 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00	19 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 1:00 FOUR Meeting 8 AM	20 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	21 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	22 Coffee Circle 8:00-9:45	23 Coffee Circle 8:00-9:45
24	25 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00	26 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 1:00	27 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	28 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	29 Coffee Circle 8:00-9:45	30 Coffee Circle 8:00-9:45



White Lake Senior Center

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00	2 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 11:00	3 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	4 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45 Men's 8:30 Breakfast 	5 Coffee Circle 8:00-9:45	6 Coffee Circle 8:00-9:45
7 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00 Movie 1:15	8 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00 Exercise Class 6:00-7:00 Movie 1:15	9 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 11:00	10 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	11 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	12 Coffee Circle 8:00-9:45	13 Coffee Circle 8:00-9:45
14 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	15 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	16 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 11:00 Board Meeting 8 AM	17 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	18 Coffee Circle 8:00-9:45 Pinochle 11:00-2:00 Woodcarving 6:45	19 Coffee Circle 8:00-9:45	20 Coffee Circle 8:00-9:45
21 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	22 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	23 Harvest Dinner 12:00 	24 Coffee Circle 8:00-9:45 Bridge 10:00-2:30 Blood Pressure 10:00-11:00	25 Closed 	26 Coffee Circle 8:00-9:45	27 Coffee Circle 8:00-9:45
28 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	29 Coffee Circle 8:00-9:45 Cribbage 11:00-1:00	30 Coffee Circle 8:00-9:45 Pedicure by appointment Chair Volleyball 11:00			Movie Mondays 2nd Monday of the month at 1:15 pm	

**Whitehall Zoning Board of Appeals
Meeting Minutes
September 27, 2021**

Present

B. Clauss, J. Cole, T. DeMumbrum, E. Dennis, G Hillebrand, D. Krainer

Absent

Call To Order

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

Agenda

Motion by Clauss, second by Dennis, CARRIED, to approve the agenda as submitted. All voted yes.

Minutes

Motion by Clauss, second by Hillebrand, CARRIED, to approve the September 3, 2020 meeting minutes as presented. All voted yes.

Public Hearing

DeMumbrum opened the public hearing at 6:02 p.m. to receive comments regarding a height variance on a detached garage submitted by Robert Sevrey, 220 South Livingston.

Sevrey relied on his contractor's claim that garages can be up to 30 feet tall when he spent \$8,400 on custom built truss' only to find out afterwards that 20 feet is the maximum. His house is 28 to 30 feet tall, the garage would be 24 feet. The exterior of the garage will be vinyl siding to match the house.

There being no other comment, DeMumbrum closed the hearing at 6:05 p.m.

Communications

Huebler welcomed new members Hillebrand and Krainer. Both were sworn in by the City Clerk prior to the meeting as well as DeMumbrum for a renewed appointment. Conrad has submitted his resignation.

Unfinished Business

New Business

Motion by Dennis, second by Clauss, CARRIED, to approve Resolution 21-01 granting a height variance of 24 feet on the detached garage as requested. Roll call vote – 5 Yes (Clauss, Cole, DeMumbrum, Dennis, Hillebrand), 1 No (Krainer).

Clauss noted that this Board has approved similar height variances for detached garages. The unique circumstances were created by the builder, not self-created by Sevrey. Dennis agreed and further commented that the variance is not a footprint request encroaching on any

adjoining properties. Hillebrand believes compliance will render conformity unnecessarily burdensome and that this is the minimum variance requested.

Public Comment

Mayor Hillebrand welcomed the new board members and thanked all for their service.

Sevrey thanked the Board for the approval.

Adjournment

There being no further business, motion by Clauss, second by Hillebrand, CARRIED, to adjourn the meeting at 6:21 p.m. All voted yes.

DRAFT

CITY OF WHITEHALL
RESOLUTION 21-24
Marina Rates

- WHEREAS, the City owns and operates the White Lake Municipal Marina.
- WHEREAS, as a grant in aid marina, we are subject to rates established by the Michigan Waterways Commission.
- WHEREAS, the Waterways Commission has adopted the same 2021 rates for 2022.
- WHEREAS, the City's Marina Advisory Committee is recommending that the City Council adopt the Commission Transient Rate F and the Seasonal Rate 7 for 2022.
- WHEREAS, the historical and proposed rates are as follows;

	<u>2020</u>	<u>2021</u>	<u>2021</u>
Transient 30'	\$44	\$44	\$44
Transient 45'	\$67	\$67	\$67
Seasonal 30'	\$1,800	\$1,830	\$1,830
Seasonal 45'	\$2,350	\$2,745	\$2,745

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby adopt the Waterways Commission Transient Rate F and Seasonal Rate 7 as recommended by the Marina Advisory Committee.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held on Tuesday, October 12, 2021 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 21-25
Social District

- WHEREAS, Michigan Public Act 124 of 2020 allows the establishment of common areas within social districts for the consumption of alcoholic beverages purchased from contiguous licensed establishments.
- WHEREAS, the Whitehall Social District will generally encompass the area bordered by Hanson Street, the alley between Division and Livingston Streets, Spring Street, and Lake Street.
- WHEREAS, the Common Area will include the newly developed North Mears Promenade and the west side of the North Mears Avenue sidewalk.
- WHEREAS, the City has developed a management and maintenance plan as required.
- WHEREAS, the City Council may revoke a common area if it determines, following a public hearing, that the common area threatens the health, safety, or welfare of the general public or has become a public nuisance.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby designate the Social District and Common Area as depicted on the attached maps and further adopts the management and maintenance plan included with and considered a part of this Resolution.

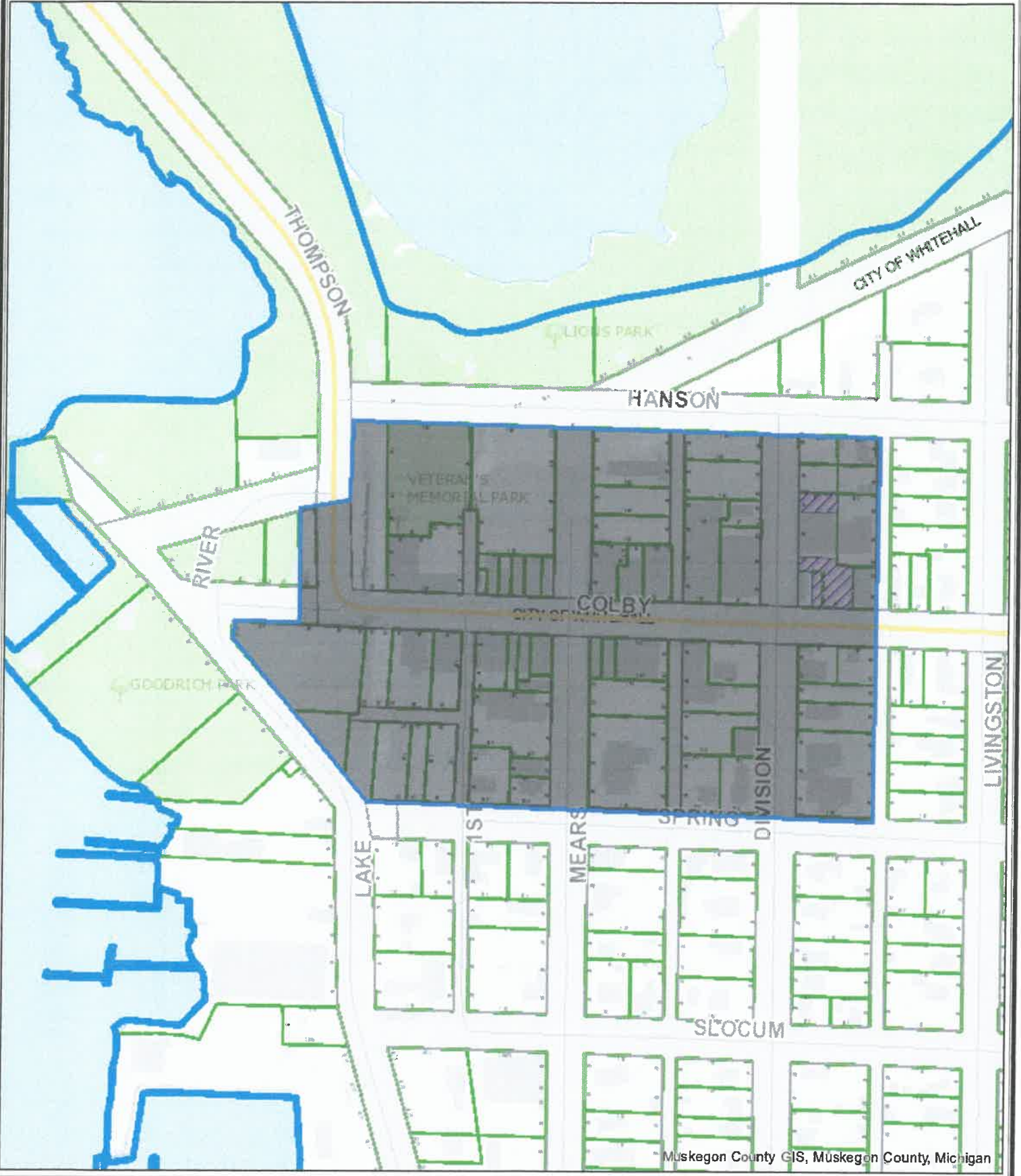
Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held on Tuesday, October 12, 2021 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

GIS Muskegon County Property Report

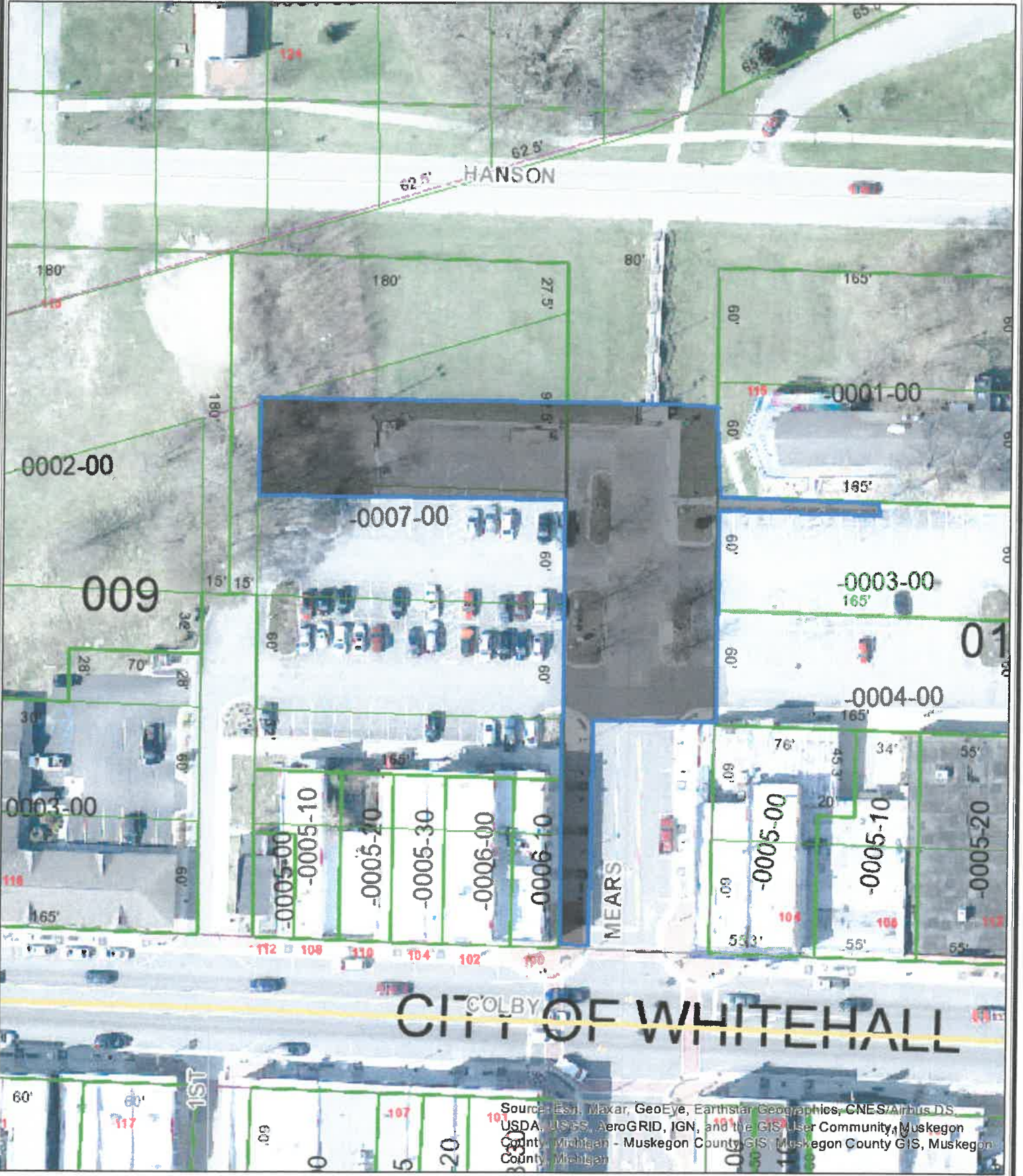
Report generated 10/8/2021 at 9:01:59 AM
This report has been generated from the Muskegon County GIS Property Viewer.
While every effort has been made to provide accurate information,
Muskegon County and Muskegon County GIS shall not be held liable for the
information presented herein. All data shall be verified by the municipal assessor.



NORTH MEARS PROMENADE COMMONS AREA

Report generated 10/8/2021 at 11:33:37 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.



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Muskegon County, Michigan - Muskegon County GIS, Muskegon County GIS, Muskegon County, Michigan

**CITY OF WHITEHALL
COMMONS AREA MANAGEMENT and MAINTENANCE PLAN**

Hours of Operation

The North Mears Promenade Commons Area will be open from noon to 10:00 p.m. on Sundays; 2:00 p.m. to 11:00 p.m. Mondays through Wednesdays; noon to midnight on Thursdays through Saturdays. The City Council may from time to time amend these hours or provide additional hours for special community events.

Signs

The City will install and maintain signs designating the hours of operation and boundaries of the common area.

Application Process

A qualified licensee must first obtain approval from the City Council prior to filing an application with the Michigan Liquor Control Commission (MLCC). Requests are to be submitted to the City Clerk by the business owner or an authorized representative. Requests shall include the name and address of the business; the name of all persons holding ownership interests; a copy of the current MLCC license; a valid certificate of liability insurance naming the City of Whitehall as additionally insured; and any requests for and location of additional amenities such as table, chairs, and tents to be installed by the applicant within the Social District.

General Requirements

Boundaries, structures, and amenities shall not impede traffic or pedestrian flows; prevent access to any building; or hinder snow removal. Alcohol service shall comply with all MLCC requirements. Serving containers must prominently display the licensee's name or logo; shall not be made of glass or ceramic; and shall have a maximum liquid capacity of 16 ounces. Sites and surfaces shall be cleaned periodically during the hours of operation and upon close. Amplified music shall conform to local ordinances and be set at reasonable levels so as not to disturb owners and occupants of neighboring properties. Temporary lighting shall be established to ensure safe conditions during evening hours but shall not result in excessive glare onto adjacent properties.