



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
DECEMBER 14, 2021
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the November 23 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications
4. Messages from the Mayor, Council, and City Manager
 - Longevity Awards: 5-Year, Kevin Nummerdor, Eric Whitlow; Ten-Year, Don Bond, Roger Squiers; Twenty-Year, Scott Huebler, Thirty-Year, Laurie Audo
5. Public Comment *
6. Old Business
7. New Business
8. Public Comment *
9. Adjournment

City of Whitehall, 405 E. Colby Street, Whitehall, MI 49461; 231-894-4048

* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
November 23, 2021

PRESENT: Scott Brown, Dick Connell, Keith Heidelberg, Jeff Holmstrom, Sean Mullally, and Steve Salter, and Steve Sikkenga

ABSENT: None

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

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

APPROVAL OF THE AGENDA

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

SPECIAL PRESENTATION, Annual Audit Presentation, Douglas Vredeveld

Doug Vredeveld, of Vredeveld Haefner, reviewed the 2021 Fiscal Year audit noting that a clean or unmodified opinion was issued. Doug also provided highlights of several financial statements and noted that both the Playhouse and Marina ended in the positive.

APPROVAL OF THE CONSENT AGENDA

- A. November 9, 2021 Work Session Minutes and Council Meeting Minutes
- B. Accounts Payable - \$152,510.80
- C. Communications: Central Dispatch Minutes, Letter Opposing Single Waste Hauler

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

- A. Appointments

Motion by Connell, seconded by Heidelberg, CARRIED, to confirm the mayoral appointments for boards and commissions. All yeses

PUBLIC COMMENT

Sandra Gibbs provided comments regarding board appointments.

OLD BUSINESS

None

NEW BUSINESS

- A. Goal Setting Dates

Motion by Mullally, seconded by Brown, CARRIED, to set November 30th at 7 pm as a goal setting session and move the December 14th, 5 pm work session to 7 pm as the second goal setting session at City Hall. All yeses.

B. Boards & Commissions Handbook

Motion by Connell, seconded by Brown, CARRIED, to adopt the Boards & Commissions Handbook as presented. All yeses

C. Resolution 21-27 Primary Banking Institution

Motion by Brown, seconded by Holmstrom, CARRIED, to authorize transfer of primary banking services from PNC Bank to Choice One Financial Services.

Roll Call Vote: Yes – Brown, Holmstrom, Heidelberg, Sikkenga, Connell, Mullally, and Salter; No – None, Absent – None

D. Resolution 21-28 Banking and Financial Transactions

Motion by Holmstrom, seconded by Connell, CARRIED, to authorize Finance Officer/Treasurer Laurie Audo, City Manager Scott Huebler, Mayor Steve Salter, and Mayor Pro-Tem Sean Mullally as signatories to making banking transactions with the Choice One Bank on behalf of the City.

Roll Call Vote: Yes – Holmstrom, Connell, Sikkenga, Heidelberg, Brown, Mullally, and Salter; No – None; Absent – None

E. Resolution 21-29 Council Meeting Schedule

Motion by Mullally, seconded by Sikkenga, CARRIED, to adopt the 21/22 Work Session and Council Meeting Schedule as presented.

Roll Call Vote: Yes – Mullally, Sikkenga, Heidelberg, Holmstrom, Brown, Connell, and Salter; No – None; Absent – None

F. Ordinance 21-04 New Zoning Code

Motion by Connell, seconded by Mullally, CARRIED, to adopt and enact a zoning ordinance providing for the repeal of certain ordinances not included; providing penalty for the violation; providing for the manner of amending and effective date.

Roll Call Vote: Yes – Connell, Mullally, Brown, Holmstrom, Heidelberg, Sikkenga, and Salter; No – None; Absent – None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:48 pm.

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
December 14, 2021

December 2021 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll - Original	\$45,636.33	Transfer
IRS	Payroll	\$16,998.23	EFT
Alerus Financial	Payroll	\$5,901.71	EFT
MISDU	Payroll	\$90.34	7490
FOP-CD Hammond #99	Payroll	\$69.39	7491
Alerus Financial	Payroll	\$367.80	EFT
Teamsters Local #214	Payroll	\$387.00	7492
City of Whitehall-Common Cash	Payroll - Missed	\$444.52	Transfer
IRS	Payroll	\$80.09	EFT
City of Whitehall	Payroll - Insurance Opt-Out/Longevity	\$12,466.18	Transfer
IRS	Payroll	\$2,998.44	EFT

Total Prepaids:

\$85,440.03

Accounts Payable:

\$200,239.64

TOTAL ACCOUNTS PAYABLE

\$285,679.67

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	079483	PREMIUM NOVEMBER-2021	440.26
TOTAL FOR: AFLAC			440.26
ALPLHAF	ALPHAFISH, LLC		
	1729	ANNUAL WEB HOSTING - PLAYHOUSE	348.88
TOTAL FOR: ALPHAFISH, LLC			348.88
HOLMES	ANDREA HOLMES		
	STATEMENT	WLYT FALL INSTRUCTOR	120.00
TOTAL FOR: ANDREA HOLMES			120.00
ASPHA	ASPHALT PAVING INC		
	47238	ASPHALT - 4.20 TONS	291.90
TOTAL FOR: ASPHALT PAVING INC			291.90
MACIN	AUBREY L MACINTOSH		
	STATEMENT	BOX OFFICE - KILLER BLUES & IRISH CHRISTMAS	100.00
TOTAL FOR: AUBREY L MACINTOSH			100.00
BORG	BORGMAN TREE SERVICE		
	3649	TREE REMOVAL/STUMP GRINDING	999.00
TOTAL FOR: BORGMAN TREE SERVICE			999.00
CEOL	CEOL PRODUCTIONS		
	STATEMENT	IRISH CHRISTMAS - TICKETS	2,000.00
TOTAL FOR: CEOL PRODUCTIONS			2,000.00
CHART	CHARTER COMMUNICATIONS		
	0056489112521	INTERNET	319.98
TOTAL FOR: CHARTER COMMUNICATIONS			319.98
CITY	CITY OF WHITEHALL		
	PETTY CASH	PETTY CASH	30.95
TOTAL FOR: CITY OF WHITEHALL			30.95
CONCE	CONCEPTS GRAPHIC DESIGN		
	9994	WMS PROGRAM	18.75
TOTAL FOR: CONCEPTS GRAPHIC DESIGN			18.75
CONSU	CONSUMER'S ENERGY		
	STATEMENT	UTILITIES	13,263.04
TOTAL FOR: CONSUMER'S ENERGY			13,263.04
DAVI	CYNTHIA DAVIS-DYKEMA		
	STATEMENT	REIMBURSEMENT - HOLIDAY WALK	17.34
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			17.34
BOND	DONALD BOND		
	STATEMENT	WORK BOOTS - BOND	150.00
TOTAL FOR: DONALD BOND			150.00

Vendor Code	Vendor Name	Description	Amount
DTE	DTE ENERGY		
	STATEMENT	UTILITIES	1,708.96
TOTAL FOR: DTE ENERGY			1,708.96
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1276762	FIRE INSPECTION SYSTEM	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
ETNA	ETNA SUPPLY INC		
	S104291055.002	COPPERHORN - WATER	672.00
TOTAL FOR: ETNA SUPPLY INC			672.00
FFARM	FAMILY FARM AND HOME		
	000221	ORANGE DRIVEWAY STAKES/4' - QTY 72	257.25
TOTAL FOR: FAMILY FARM AND HOME			257.25
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	116.79
TOTAL FOR: FRONTIER			116.79
GORDO	GORDON FOOD SERVICE		
	828465676	TOWELS - DPW	54.48
TOTAL FOR: GORDON FOOD SERVICE			54.48
JURCICH	HANNAH JURCICH		
	STATEMENT	WLYT FALL INSTRUCTOR	100.00
TOTAL FOR: HANNAH JURCICH			100.00
HAVIL	HAVILAND		
	416522-416791-4	QTY 16 - 15 GAL DRUM CHLORINE	946.28
TOTAL FOR: HAVILAND			946.28
CARH	HEATH T. CARPENTER		
	STATEMENT	WLYT FALL INSTRUCTOR	100.00
TOTAL FOR: HEATH T. CARPENTER			100.00
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES & PARTS	438.50
TOTAL FOR: HUNT'S DO-IT CENTER			438.50
JJ'S ELEC	JJ'S ELECTRIC LLC		
	NOV-2021	ELECTRICAL PERMITS - NOV-2021	1,262.40
TOTAL FOR: JJ'S ELECTRIC LLC			1,262.40
TRUSTY	KATIE TRUSTY		
	STATEMENT	WLYT FALL INSTRUCTOR	100.00
TOTAL FOR: KATIE TRUSTY			100.00
KENNE	KENNEDY INDUSTRIES INC		
	628582	LS#2 FIELD SERVICE/SHORTCYCLING TROUBLESHOOT	802.50
TOTAL FOR: KENNEDY INDUSTRIES INC			802.50

Vendor Code	Vendor Name Invoice	Description	Amount
KIEL	KIEL'S MUSIC STATEMENT	REBUILD/REFURBISH - BABY GRAND	2,500.00
TOTAL FOR: KIEL'S MUSIC			2,500.00
KILLER	KILLER BLUES STATEMENT		6,419.50
TOTAL FOR: KILLER BLUES			6,419.50
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS STATEMENT	DIGITAL SUPPORT SERVICE/MAINT AGREEMENT - COP	205.70
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			205.70
LAKESHORE	LAKESHORE LEAF VAC, LLC 1166	LEAF COLLECTION - FALL/2021	39,687.50
TOTAL FOR: LAKESHORE LEAF VAC, LLC			39,687.50
WLBEA	LUDINGTON DAILY NEWS 99196718	PUBLISHING - VETERANS, ORDINANCE, WINTER TAXE	664.50
TOTAL FOR: LUDINGTON DAILY NEWS			664.50
MICAT	MICHIGAN CAT SD12888970	REPAIR/FUEL SYSTEM	1,246.53
TOTAL FOR: MICHIGAN CAT			1,246.53
MISSD	MISS DIG SYSTEM INC 20220721	ANNUAL MEMBERSHIP	1,634.82
TOTAL FOR: MISS DIG SYSTEM INC			1,634.82
MODEL	MODEL COVERALL SERVICE INC NOV-2021	UNIFORMS - NOV-2021	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			251.90
MONTF	MONTAGUE FOODS 714157	HOLIDAY TURKEYS - STAFF	807.96
TOTAL FOR: MONTAGUE FOODS			807.96
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB STATEMENT	2ND QTR DUES - BEAMAN	140.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			140.00
MUCTR	MUSKEGON CENTRAL DISPATCH 2100000915-2100	CENTRAL DISPATCH FEES/VIRTUAL SERVER & SUPPOR	4,203.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,203.37
MUSTWP	MUSKEGON CHARTER TOWNSHIP NOV-2021	RENTAL INSPECTIONS	210.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			210.00
MUTRE	MUSKEGON COUNTY TREASURER'S 0000187873-WW B	ELECTION NOV-21 & WASTEWATER & SEWER BONDS	65,788.47
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			65,788.47

Vendor Code	Vendor Name	Description	Amount
ED	OGBORN ENTERPRISES, INC.		
	DPW/CH-2021-12	JANITORIAL SERVICES - DPW & CITY HALL	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
PREIN	PREIN & NEWHOF, PC		
	64647-64649	ENGINEERING FEES - TANNERY BAY & LAKEVIEW, LE	10,764.75
TOTAL FOR: PREIN & NEWHOF, PC			10,764.75
REP	REPUBLIC SERVICES #240		
	0240-008567368	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	426.74
TOTAL FOR: REPUBLIC SERVICES #240			426.74
ROTHB	RIVERS ACE		
	1685	LADDER	169.99
TOTAL FOR: RIVERS ACE			169.99
TUFT	ROBERT E TUFTS JR		
	NOV-2021	BUILDING PERMITS - NOV-2021	20,014.74
TOTAL FOR: ROBERT E TUFTS JR			20,014.74
SAMS	SAM'S CLUB/GECF		
	STATEMENT	PARADE CANDY, GLOVES, TOWELS, FACIAL TISSUE,	333.85
TOTAL FOR: SAM'S CLUB/GECF			333.85
HUEBL	SCOTT HUEBLER		
	NOV-2021	CAR ALLOWANCE - NOV-2021	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
ALLUTS	SECURADYNE SYSTEMS INTERMEDIATE LLC		
	IN1-910173275	ANNUAL MONITORING - DPW	300.00
TOTAL FOR: SECURADYNE SYSTEMS INTERMEDIATE LLC			300.00
FRET	SHEILA FRETTEY		
	STATEMENT	CATERING - IRISH CHRISTMAS	120.00
TOTAL FOR: SHEILA FRETTEY			120.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	NOV-2021	PLUMBING & MECHANICAL PERMITS - NOV-2021	2,368.24
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,368.24
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	FLASH DRIVE, EXPANDING FOLDER, MARKERS, POSTE	298.04
TOTAL FOR: STAPLES CREDIT PLAN			298.04
SWEE	SWEETWATER SOUND INC.		
	29593156	STAGE PIANO, STAND, BAG, PEDAL, BENCH	1,799.87
TOTAL FOR: SWEETWATER SOUND INC.			1,799.87
TERRY	TERRYBERRY		
	K55068	WIRELESS HEADPHONES - RETIREMENT/AUDO	296.43
TOTAL FOR: TERRYBERRY			296.43

Vendor Code	Vendor Name	Description	Amount
STANI	THE STANDARD INSURANCE		
	DEC-2021	LIFE & DISABILITY INSURANCE - DEC-2021	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			1,190.90
TRACE	TRACE ANALYTICAL LABS		
	1110936	WATER SAMPLE TESTING	313.00
TOTAL FOR: TRACE ANALYTICAL LABS			313.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	17834	STRAW & TWINE - SLEDDING HILL	505.45
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			505.45
TWINC	TWIN CITY SERVICE INC		
	125221-125325-1	CRUISER MAINTENANCE	1,879.68
TOTAL FOR: TWIN CITY SERVICE INC			1,879.68
QUINN	TYLER J QUINN		
	STATEMENT	SOUND ENGINEER ASST - IRISH CHRISTMAS	100.00
TOTAL FOR: TYLER J QUINN			100.00
UNI	UNITED GROUP PROGRAMS, INC.		
	DEC-2021	WRAP - DEC-2021	4,415.70
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,415.70
VERIZ	VERIZON WIRELESS		
	9893885288	ON CALL PHONE	6.38
TOTAL FOR: VERIZON WIRELESS			6.38
WALMART	WALMART		
	STATEMENT	SHOP WITH A HERO GRANT PASS THRU	3,545.00
TOTAL FOR: WALMART			3,545.00
WEESB	WEESIES BROTHERS FARMS INC		
	35996	WEED CONTROL - FIELDS & TENNIS CT	315.00
TOTAL FOR: WEESIES BROTHERS FARMS INC			315.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	013006	FOUNDATIONS	111.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			111.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	125.39
TOTAL FOR: WHITE LAKE AUTOMOTIVE			125.39
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	PARTS/SUPPLIES - BELT, PROPANE, OIL	94.01
TOTAL FOR: WHITE LAKE NURSERY			94.01
WORKBOX	WORKBOX STAFFING		
	210905	TEMPORARY SERVICES - AHO & ZACEL	1,213.26
TOTAL FOR: WORKBOX STAFFING			1,213.26
TOTAL - ALL VENDORS			200,239.64

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 12/10/2021 - 12/10/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF DECEMBER 14, 2021

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	SHOP W/ A HERO GRANT PASS THRU	WALMART	11/23/21	STATEMENT	3,545.00
101-000-231.012	DUE TO ALFAC	AFLAC	11/12/21	079483	440.26
101-000-259.005			Total For Dept 000 648		3,985.26
Dept 101 CITY COUNCIL					
101-101-962.000	PARADE CANDY	SAM'S CLUB/GEFC	12/02/21	STATEMENT	113.28
101-101-962.000	FLASH DRIVE, FOLDERS	STAPLES CREDIT PLAN	12/10/21	STATEMENT	43.84
			Total For Dept 101 CITY COUNCIL		157.12
Dept 111 CITY CLERK					
101-111-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	28.80
101-111-728.000	POSTAGE	CITY OF WHITEHALL	12/10/21	PETTY CASH	5.00
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	11/30/21	99196718	664.50
			Total For Dept 111 CITY CLERK		698.30
Dept 172 ADMINISTRATION					
101-172-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	86.40
101-172-719.000	WIRELESS HEADPHONES-RETIREMENT/ CARD	TERRYBERRY	11/19/21	K55068	296.43
101-172-727.000	MARKERS	CITY OF WHITEHALL	12/10/21	PETTY CASH	6.33
101-172-818.000	VIRTUAL SERVER & SUPPORT	STAPLES CREDIT PLAN	12/10/21	STATEMENT	159.52
101-172-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	12/01/21	210000915-210000093	527.37
101-172-935.000	DIGITAL SUPPORT SVC	FRONTIER	11/20/21	STATEMENT	38.60
101-172-935.000	COPY PAPER	KONICA MINOLTA BUSINESS	11/16/21	STATEMENT	205.70
		SAM'S CLUB/GEFC	12/02/21	STATEMENT	95.34
			Total For Dept 172 ADMINISTRATION		1,415.69
Dept 195 ELECTIONS					
101-195-818.000	ELECTION NOV-21	MUSKOGON COUNTY TREASURE	11/30/21	0000187873-NW BONDS	820.22
101-195-962.000	OTHER EXPENSES	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	17.48
			Total For Dept 195 ELECTIONS		837.70
Dept 253 TREASURER					
101-253-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	28.80
			Total For Dept 253 TREASURER		28.80
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	BRAID ROPE	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	10.79
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	12/02/21	STATEMENT	13.39
101-265-818.700	JANITORIAL - CITY HALL	OGBORN ENTERPRISES, INC.	12/01/21	DPW/CH-2021-12	350.53
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	451.51
			Total For Dept 265 CITY HALL BLDG & GROUNDS		826.22
Dept 276 CEMETERY					
101-276-757.000	ORANGE DRIVEWAY STAKES	FAMILY FARM AND HOME	12/01/21	000221	107.64
101-276-757.000	BATTERY	WHITE LAKE AUTOMOTIVE	11/30/21	STATEMENT	24.09
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	11/21/21	210905	606.63
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	61.79
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	42.04
101-276-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAU	11/30/21	013006	111.00
101-276-933.000	OIL - SMALL EQUIP	WHITE LAKE NURSERY	11/30/21	STATEMENT	10.70
			Total For Dept 276 CEMETERY		963.89

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	375.96
101-301-727.000	ENVELOPES	STAPLES CREDIT PLAN	12/10/21	STATEMENT	6.20
101-301-757.000	GLOVES	SAM'S CLUB/GEFC	12/02/21	STATEMENT	35.96
101-301-850.000	TELEPHONE	FRONTIER	11/20/21	STATEMENT	38.61
101-301-850.000	CENTRAL DISPATCH FEES - DEC-202	MUSKOGON CENTRAL DISPATCH	12/01/21	2100000915-210000093	3,676.00
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	10/25/21	STATEMENT	21.41
101-301-933.000	CRUISER MAINTENANCE	TWIN CITY SERVICE INC	11/30/21	125221-125325-125494	1,879.68
101-301-933.000	WIPER BLADE X2 - CRUISER	WHITE LAKE AUTOMOTIVE	11/30/21	STATEMENT	39.38
			Total For Dept 301 POLICE		6,073.20
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	6,024.40
			Total For Dept 448 STREET LIGHTING		6,024.40
Dept 525 SANITATION					
101-525-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	11/30/21	0240-008567368	60.00
			Total For Dept 525 SANITATION		60.00
Dept 526 LEAF DISPOSAL					
101-526-818.000	LEAF COLLECTION - 10.27.21-11.2	LAKESHORE LEAF VAC, LLC	12/03/21	1166	39,687.50
			Total For Dept 526 LEAF DISPOSAL		39,687.50
Dept 751 PARKS DEPARTMENT					
101-751-757.000	ORANGE DRIVEWAY STAKES	FAMILY FARM AND HOME	12/01/21	000221	107.64
101-751-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	11/30/21	STATEMENT	24.10
101-751-775.000	CONCRETE-SIDEWALK REPAIR/GOODRI	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	36.93
101-751-818.000	WEED CONTROL - FIELDS & TENNIS	WEESIES BROTHERS FARMS I	11/15/21	35996	315.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	11/21/21	210905	606.63
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	162.29
101-751-933.000	STA-BIL CONCENTRATE	WHITE LAKE AUTOMOTIVE	11/30/21	STATEMENT	15.79
101-751-933.000	OIL - SMALL EQUIP	WHITE LAKE NURSERY	11/30/21	STATEMENT	28.36
101-751-974.000	FITTINGS/SPLASH PAD	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	158.27
			Total For Dept 751 PARKS DEPARTMENT		1,455.01
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	59.43
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	37.09
			Total For Dept 777 119 S BALDWIN ST		96.52
Dept 851 FRINGE BENEFITS					
101-851-719.450	WORK BOOTS - BOND	DONALD BOND	12/03/21	STATEMENT	150.00
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	11/30/21	NOV-2021	223.30
101-851-719.500	CAR ALLOWANCE - NOV-2021	SCOTT HUEBLER	11/30/21	NOV-2021	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	11/19/21	DEC-2021	4,415.70
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	11/15/21	DEC-2021	227.24
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	11/15/21	DEC-2021	963.66
			Total For Dept 851 FRINGE BENEFITS		6,279.90
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
			Total For Fund 101 GENERAL OPERATING FUND		68,589.51

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Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	57.60
202-463-757.000	ASPHALT	ASPHALT PAVING INC	11/18/21	47238	145.95
202-463-757.000	POSTAGE	CITY OF WHITEHALL	12/10/21	PETTY CASH	7.38
202-463-757.000	PROPANE	WHITE LAKE NURSERY	11/30/21	STATEMENT	27.47
202-463-818.000	TREE REMOVAL/STUMP GRINDING	BORGMAN TREE SERVICE	11/24/21	3649	999.00
202-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	11/30/21	20220721	130.79
			Total For Dept 463 ROUTINE MAINT		1,368.19
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	23.27
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANC		23.27
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	57.60
203-463-757.000	ASPHALT	ASPHALT PAVING INC	11/18/21	47238	145.95
203-463-757.000	PROPANE	WHITE LAKE NURSERY	11/30/21	STATEMENT	27.48
203-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	11/30/21	20220721	130.79
			Total For Dept 463 ROUTINE MAINT		361.82
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-820.200	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	11/18/21	64647-64649	406.75
245-000-962.000	BLT MEETING	CITY OF WHITEHALL	12/10/21	PETTY CASH	12.24
			Total For Dept 000 648		418.99
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	MARKING PAINT/UTILITY-DOWNTOWN	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	26.52
245-300-757.000	STRAW & TWINE - SLEDDING HILL	TRI-COUNTY FEED SERVICE	11/29/21	17834	505.45
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	10/25/21	STATEMENT	416.44
245-300-922.000	ELECTRICAL-CHRISTMAS LIGHTS	DTE ENERGY	11/22/21	STATEMENT	52.80
245-300-974.000	ZIP TIES-CHRISTMAS LIGHTS/DOWNT	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	113.13
			Total For Dept 300 DOWNTOWN STREETScape		1,114.34
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	10/25/21	STATEMENT	49.18
			Total For Dept 000 648		49.18
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	ELECTRICAL PERMITS - NOV-2021	JJ'S ELECTRIC LLC	11/30/21	NOV-2021	1,262.40
249-000-818.000	BUILDING PERMITS - NOV-2021	ROBERT E TUFTS JR	11/30/21	NOV-2021	20,014.74
249-000-818.000	MECHANICAL PERMITS - NOV-2021	SHORELINE INSPECTION SER	11/30/21	NOV-2021	2,368.24
			Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU		49.18
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	10/25/21	STATEMENT	49.18
			Total For Fund 245 TAX INCREMENT FINANCE AUTHOR		1,533.33

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Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.100	CONTRACTUAL SERVICES-RENTAL INS	MUSKEGON CHARTER TOWNSHI	11/30/21	NOV-2021	210.00
			Total For Dept 000 648		23,855.38
			Total For Fund 249 BUILDING INSPECTION DEPARTMENT		23,855.38
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	ENGINEERING FEES-LAKEVIEW, LEWI	PREIN & NEWHOF, PC	11/18/21	64647-64649	10,358.00
			Total For Dept 000 648		10,358.00
			Total For Fund 402 CAPITAL PROJECT FUND		10,358.00
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-082.000	PURCHASE/ALCOHOL	KILLER BLUES	11/27/21	STATEMENT	(210.00)
580-000-231.012	ALCOHOL SALES-LARRY MCCRAY W/ N	KILLER BLUES	11/27/21	STATEMENT	1,315.00
580-000-645.300	TICKETS-LARRY MCCRAY W/ N GROVE	KILLER BLUES	11/27/21	STATEMENT	5,314.50
580-000-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	57.60
580-000-757.000	HOT COCOA - HOLIDAY WALK	CYNTHIA DAVIS-DYKEMA	11/19/21	STATEMENT	17.34
580-000-757.000	TISSUE, TOWELS	SAM'S CLUB/GEFC	12/02/21	STATEMENT	49.96
580-000-757.050	VEG TRAY, GRAPES, ETC.	SAM'S CLUB/GEFC	12/02/21	STATEMENT	25.92
580-000-757.050	CATERING - IRISH CHRISTMAS	SHEILA FRETTY	12/08/21	STATEMENT	120.00
580-000-757.410	YOUTH THEATRE - FALL INSTRUCTOR	ANDREA HOLMES	11/15/21	STATEMENT	120.00
580-000-757.410	WMS PROGRAM	CONCEPTS GRAPHIC DESIGN	11/12/21	9994	18.75
580-000-757.410	YOUTH THEATRE - FALL INSTRUCTOR	HANNAH JURCICH	11/15/21	STATEMENT	100.00
580-000-757.410	YOUTH THEATRE - FALL INSTRUCTOR	HEATH T. CARPENTER	11/15/21	STATEMENT	100.00
580-000-757.410	YOUTH THEATRE - FALL INSTRUCTOR	KATIE TRUSTY	11/15/21	STATEMENT	100.00
580-000-818.000	ANNUAL WEB HOSTING - PLAYHOUSE	ALPHAFISH, LLC	12/01/21	1729	348.88
580-000-818.000	FIRE INSPECTION SYSTEM	ENGINEERED PROTECTION SY	12/01/21	A1276762	225.00
580-000-818.000	CONTRACTUAL SERVICES-	REPUBLIC SERVICES #240	11/30/21	0240-008567368	50.00
580-000-818.400	IRISH CHRISTMAS - TICKETS	CEOL PRODUCTIONS	12/07/21	STATEMENT	2,000.00
580-000-818.600	C/S- SOUND TECHNICIANS-IRISH CH	TYLER J QUINN	11/30/21	STATEMENT	100.00
580-000-818.750	BOX OFFICE - IRISH CHRISTMAS	AUBREY L MACINTOSH	11/20/21	STATEMENT	100.00
580-000-850.000	INTERNET	CHARTER COMMUNICATIONS	11/25/21	0056489112521	319.98
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	559.71
580-000-958.000	MEMBERSHIPS & DUES - BEAMAN	MONTAGUE-WHITEHALL ROTAR	10/12/21	STATEMENT	140.00
580-000-976.000	REBUILD/REFURBISH - BABY GRAND	KIEL'S MUSIC	12/10/21	STATEMENT	2,500.00
580-000-976.000	STAGE PIANO, STAND, BAG, PEDAL,	SWEETWATER SOUND INC.	11/11/21	29593156	1,799.87
			Total For Dept 000 648		15,272.51
			Total For Fund 580 PLAYHOUSE		15,272.51
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-818.000	LS#2 FIELD SVC/SHORTCYCLING TRO	KENNEDY INDUSTRIES INC	11/29/21	628582	802.50
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	944.82
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	35.67
			Total For Dept 564 SEWER PUMPING		1,782.99
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	11/30/21	0000187873-WW BONDS	40,183.80
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	11/30/21	0000187873-WW BONDS	24,784.45

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Fund 590 SEWER FUND					
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
Dept 568 SEWER T & D					
590-568-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	57.60
590-568-801.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	11/30/21	20220721	686.62
590-568-850.000	ON CALL PHONE	VERIZON WIRELESS	11/28/21	9893885288	3.19
			Total For Dept 568 SEWER T & D		747.41
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	11/17/21	416522-416791-416828	946.28
591-546-818.100	WATER SAMPLE TESTING	TRACE ANALYTICAL LABS	11/30/21	1110936	313.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	5,242.19
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	139.45
591-546-920.000	PUBLIC UTILITIES	FRONTIER	11/20/21	STATEMENT	39.58
			Total For Dept 546 WATER SOURCE PLANT		6,680.50
Dept 548 WATER T & D					
591-548-719.000	TURKEYS	MONTAGUE FOODS	11/22/21	714157	57.60
591-548-757.000	MISC FASTNERS-WATER WELLS	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	22.50
591-548-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	11/30/21	20220721	686.62
591-548-850.000	ON CALL PHONE	VERIZON WIRELESS	11/28/21	9893885288	3.19
			Total For Dept 548 WATER T & D		769.91
Dept 550 WATER CONSTRUCTION					
591-550-757.000	COPPERHORN - WATER	ETNA SUPPLY INC	12/06/21	S104291055.002	672.00
			Total For Dept 550 WATER CONSTRUCTION		672.00
Fund 594 MARINA FUND					
Dept 000 648					
594-000-775.000	POLY TWIST/MARINA	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	16.45
			Total For Dept 000 648		16.45
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	FAMILY FARM AND HOME	12/01/21	000221	41.97
661-000-757.000	TOWELS - DPW	GORDON FOOD SERVICE	12/02/21	828465676	54.48
661-000-757.000	BUTANE FUEL	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	6.74
661-000-757.000	LADDER	RIVERS ACE	11/30/21	1685	169.99
661-000-757.000	COMPLY POSTERS	STAPLES CREDIT PLAN	12/10/21	STATEMENT	88.48
661-000-777.000	SMALL TOOLS	HUNT'S DO-IT CENTER	11/26/21	STATEMENT	29.69
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	11/30/21	NOV-2021	28.60
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	11/30/21	0240-008567368	316.74
661-000-818.700	JANITORIAL - DPW	OGORN ENTERPRISES, INC.	12/01/21	DPW/CH-2021-12	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	10/25/21	STATEMENT	257.82
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	11/22/21	STATEMENT	390.69
			Total For Fund 594 MARINA FUND		16.45
			Total For Fund 591 WATER FUND		8,122.41

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Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-931.000	ANNUAL MONITORING - DPW	SECURADYNE SYSTEMS INTER	11/18/21	IMI-910173275	300.00
661-000-933.000	REPAIR/FUEL SYSTEM	MICHIGAN CAT	11/19/21	SDI2888970	1,246.53
661-000-933.000	OIL - #12-01	WHITE LAKE AUTOMOTIVE	11/30/21	STATEMENT	22.03
			Total For Dept 000 648		3,190.94
			Total For Fund 661 MOTOR POOL FUND		3,190.94



PLEASE JOIN US IN RECOGNIZING OUR EMPLOYEES

LONGEVITY AWARDS

AT CITY COUNCIL MEETING
TUESDAY, DECEMBER 14, 2021 @ 6 PM

Five-Year Award

Kevin Nummerdor

Eric Whitlow

Twenty-Year Award

Scott Huebler

Ten-Year Award

Don Bond

Roger Squiers

Thirty-Year Award

Laurie Audo



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
GARDEN ROOM
DECEMBER 14, 2021
7:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Goal Prioritization
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.