



## CITY OF WHITEHALL

CITY COUNCIL WORK SESSION  
405 E. COLBY ST., WHITEHALL, MI  
GARDEN ROOM  
MARCH 8, 2022  
5:00 p.m.

### AGENDA

1. Meeting Called to Order
2. Discussion Items
  - Solid Waste Lease
  - Snowmobiles
  - ADA Compliance
3. Informational Items
4. Public Comment \*
5. Meeting Adjourned

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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  
March 2022**

**Solid Waste Lease (Connell)**

Knight Transfer Service has submitted a request to the White Lake Area Solid Waste Authority to lease property for a collection site. This is presented for informational purposes.

**Snowmobiles (Salter)**

Snowmobiles are allowed in the City subject to speed, location, hours, and noise restrictions under Ordinance Chapter 41. They are prohibited on Lake Street, Colby Street, Mears Avenue, and Division Street other than to cross at intersections.

**ADA Compliance (Brown)**

Frank Hollister presented options to encourage or mandate compliance with the Americans with Disabilities Act. TIFA offered to cover the cost of any downtown business willing to undergo an ADA audit. Nobody accepted the offer. TIFA amended the façade grant program to cover 50% of the cost of ADA compliance up to \$5,000. Nobody has accepted the offer. We can send a reminder to the downtown businesses. The U.S. Department of Justice enforces compliance with the ADA. Complaints alleging disability discrimination can be filed with them.



## CITY OF WHITEHALL

CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
CITY COUNCIL CHAMBERS  
MARCH 8, 2022  
6:00 p.m.

### AGENDA

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the February 22 Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications: Arts Council of White Lake; Climate Letters: Barb Aardema, Michael Sikkenga; Zoning Board of Appeals Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. Old Business
7. New Business
  - Treasurer Confirmation
8. Public Comment \*
9. Adjournment

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CITY OF WHITEHALL  
CITY COUNCIL MEETING MINUTES  
Council Chambers  
February 22, 2022

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

**ABSENT:** None

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

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

**APPROVAL OF THE AMENDED AGENDA**

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

**APPROVAL OF THE CONSENT AGENDA**

- A. February 8, 2022 Work Session, Council Meeting, and Closed Session Minutes
- B. Accounts Payable - \$68,237.43
- C. Communications: Central Dispatch Financial Statements, Central Dispatch Minutes, Climate Report, Frank Hollister Letter, West MI Shoreline Reg. Dev. Comm. Annual Report

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

**MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER**

Mayor Salter presented retiring Treasurer/Finance Officer Laurie Audo with a plaque congratulating her on over 31 years of dedicated service to the City of Whitehall.

Huebler was asked to comment on his Climate Report. He explained that based on the written comments received from the public, he needed to clarify that he is all for continuing with climate action measures; wished to define elimination versus net zero; and the need for expertise to continue with the process.

**PUBLIC COMMENT**

Comments were received from sixteen residents imploring council to remain vigilant to the climate action resolution. Jerry Rowe encouraged council to allocate more resources for DPW to devote to sidewalk improvements.

**NEW BUSINESS**

**A. Resolution 22-09 Banking Transactions**

Motion by Holmstrom, seconded by Brown, CARRIED, to authorize removal of retiring Finance Officer/Treasurer Laurie Audo and adding Finance Officer/Treasurer Alyssa Seaver as an authorized representative for banking transactions on behalf of the City.

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

**B. Resolution 22-10 Authorized Credit Card Holders**

Motion by Sikkenga, seconded by Connell, CARRIED, to approve removal of Laurie Audo as an authorized credit card holder, add Finance Officer/Treasurer Alyssa Seaver and Playhouse Manager Beth Beaman as authorized credit card holders.

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

**C. Resolution 22-11 Senior Millage**

Motion by Connell, seconded by Mullally, CARRIED, to approve the application for a senior millage allocation in the amount of \$13,913 with the intent of funding senior activities through the White Lake Area Community Education (\$11,513) and the White Lake Senior Center (\$2,400) by adoption of the presented plan.

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

**PUBLIC COMMENT**

Christina Achterhoff introduced herself as Senator Jon Bumstead's representative and made herself available for questions after the meeting.

Council member Heidelberg commented that council has the important task of being fiscally responsible in conjunction with the climate action resolution.

**ADJOURNMENT**

Mayor Salter adjourned the Council Meeting at 7:01 pm.

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Steve Salter, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
March 8, 2022

**February & March 2022 Prepaids**

| <u>VENDOR NAME</u>            | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|-------------------------------|--------------------|---------------|------------------|
| City of Whitehall-Common Cash | Payroll            | \$44,858.30   | Transfer         |
| IRS                           | Payroll            | \$16,354.12   | EFT              |
| Alerus Financial              | Payroll            | \$6,110.21    | EFT              |
| MISDU                         | Payroll            | \$90.34       | 8994             |
| Alerus Financial              | Payroll            | \$393.22      | EFT              |

**Total Prepaids:**

\$67,806.19

**Accounts Payable:**

\$156,949.59

***TOTAL ACCOUNTS PAYABLE***

**\$224,755.78**

| Vendor Code                       | Vendor Name            | Description                                  | Amount    |
|-----------------------------------|------------------------|----------------------------------------------|-----------|
| AFLAC                             | AFLAC                  |                                              |           |
|                                   | 242444                 | PREMIUM FEBRUARY-2022                        | 440.26    |
| TOTAL FOR: AFLAC                  |                        |                                              | 440.26    |
| ASPHA                             | ASPHALT PAVING INC     |                                              |           |
|                                   | API-0000027            | QTY 17.52 TONS - COLD PATCH                  | 2,014.80  |
| TOTAL FOR: ASPHALT PAVING INC     |                        |                                              | 2,014.80  |
| BEAM                              | BETH BEAMAN            |                                              |           |
|                                   | STATEMENT              | REIMBURSEMENTS - SOUND EQUIPMENT/SUPPLIES LA | 188.79    |
| TOTAL FOR: BETH BEAMAN            |                        |                                              | 188.79    |
| CART                              | CARTRIDGE CENTER INC   |                                              |           |
|                                   | 30794                  | 2 PACK - PRINTER CARTRIDGES - PD             | 86.00     |
| TOTAL FOR: CARTRIDGE CENTER INC   |                        |                                              | 86.00     |
| CHART                             | CHARTER COMMUNICATIONS |                                              |           |
|                                   | 56489022522            | TELEPHONE/INTERNET                           | 319.98    |
| TOTAL FOR: CHARTER COMMUNICATIONS |                        |                                              | 319.98    |
| CONSU                             | CONSUMER'S ENERGY      |                                              |           |
|                                   | STATEMENT              | PUBLIC UTILITIES                             | 12,968.61 |
| TOTAL FOR: CONSUMER'S ENERGY      |                        |                                              | 12,968.61 |
| DAVI                              | CYNTHIA DAVIS-DYKEMA   |                                              |           |
|                                   | 113280123069242        | REIMBURSEMENT - WLYT FAIRY TALE PLAY BOOK    | 9.53      |
| TOTAL FOR: CYNTHIA DAVIS-DYKEMA   |                        |                                              | 9.53      |
| KIRB                              | DBA / KIRBY BUILT      |                                              |           |
|                                   | SOKSA8632/INVKS        | 6FT BENCH & 8FT BENCH                        | 2,334.77  |
| TOTAL FOR: DBA / KIRBY BUILT      |                        |                                              | 2,334.77  |
| DELTA                             | DELTA DENTAL           |                                              |           |
|                                   | RIS0003989915          | DENTAL PREMIUM - MARCH 2022                  | 1,840.39  |
| TOTAL FOR: DELTA DENTAL           |                        |                                              | 1,840.39  |
| DTE                               | DTE ENERGY             |                                              |           |
|                                   | STATEMENT              | PUBLIC UTILITIES                             | 6,001.57  |
| TOTAL FOR: DTE ENERGY             |                        |                                              | 6,001.57  |
| ETNA                              | ETNA SUPPLY INC        |                                              |           |
|                                   | S104291055.004         | 1" METER YOKE VALVE                          | 81.00     |
| TOTAL FOR: ETNA SUPPLY INC        |                        |                                              | 81.00     |
| FRONT                             | FRONTIER               |                                              |           |
|                                   | STATEMENT              | TELEPHONE                                    | 162.98    |
| TOTAL FOR: FRONTIER               |                        |                                              | 162.98    |
| HUNTS                             | HUNT'S DO-IT CENTER    |                                              |           |
|                                   | STATEMENT              | OPERATING SUPPLIES & TOOLS                   | 246.44    |
| TOTAL FOR: HUNT'S DO-IT CENTER    |                        |                                              | 246.44    |

| Vendor Code                                   | Vendor Name                        | Description                                   | Amount    |
|-----------------------------------------------|------------------------------------|-----------------------------------------------|-----------|
| DOHEN                                         | JACK DOHENY COMPANY                |                                               |           |
|                                               | 153841 / 154008                    | PARTS - SEWER TRUCK VACTOR                    | 1,046.77  |
| TOTAL FOR: JACK DOHENY COMPANY                |                                    |                                               | 1,046.77  |
| KENNE                                         | KENNEDY INDUSTRIES INC             |                                               |           |
|                                               | 629919                             | LS #3 - FIELD SERVICE                         | 1,008.00  |
| TOTAL FOR: KENNEDY INDUSTRIES INC             |                                    |                                               | 1,008.00  |
| KONICA                                        | KONICA MINOLTA BUSINESS SOLUTIONS  |                                               |           |
|                                               | STATEMENT                          | COPIER MAINTENANCE                            | 183.05    |
| TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS  |                                    |                                               | 183.05    |
| WLBEA                                         | LUDINGTON DAILY NEWS               |                                               |           |
|                                               | STATEMENT                          | PUBLISHING - RENTAL REG/BOR/PUB HEARING/SUB R | 1,048.80  |
| TOTAL FOR: LUDINGTON DAILY NEWS               |                                    |                                               | 1,048.80  |
| MENAR                                         | MENARDS-MUSKEGON                   |                                               |           |
|                                               | 40734 05 9052                      | CABLE, SURGE PROTECTOR, ETHERNET JACK         | 37.18     |
| TOTAL FOR: MENARDS-MUSKEGON                   |                                    |                                               | 37.18     |
| MISSION                                       | MISSION COMMUNICATIONS, LLC        |                                               |           |
|                                               | 1061103                            | RENEWAL - ANNUAL SERVICE                      | 1,054.20  |
| TOTAL FOR: MISSION COMMUNICATIONS, LLC        |                                    |                                               | 1,054.20  |
| MODEL                                         | MODEL COVERALL SERVICE INC         |                                               |           |
|                                               | STATEMENT                          | UNIFORMS                                      | 201.52    |
| TOTAL FOR: MODEL COVERALL SERVICE INC         |                                    |                                               | 201.52    |
| MAISD                                         | MUSKEGON AREA INTERMEDIATE SCHOOLS |                                               |           |
|                                               | STATEMENT                          | 1/4 PAGE AD                                   | 125.00    |
| TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS |                                    |                                               | 125.00    |
| MUCTR                                         | MUSKEGON CENTRAL DISPATCH          |                                               |           |
|                                               | 2200001015                         | CENTRAL DISPATCH FEES                         | 3,676.00  |
| TOTAL FOR: MUSKEGON CENTRAL DISPATCH          |                                    |                                               | 3,676.00  |
| MUTRE                                         | MUSKEGON COUNTY TREASURER'S        |                                               |           |
|                                               | 189362                             | DOG LICENSES - JAN-2022                       | 116.00    |
|                                               | WWUB123500                         | WASTE WATER & BONDS                           | 74,654.55 |
| TOTAL FOR: MUSKEGON COUNTY TREASURER'S        |                                    |                                               | 74,770.55 |
| MMA                                           | MUSKEGON MUSEUM OF ART             |                                               |           |
|                                               | 1-3182                             | MAACC SHARE - Q4, KENDRA CONSULTING & CMF MAR | 974.00    |
| TOTAL FOR: MUSKEGON MUSEUM OF ART             |                                    |                                               | 974.00    |
| OCEAN                                         | OCEANA GLASS & PAINT CO INC        |                                               |           |
|                                               | 40383                              | PAINT - PICNIC TABLES                         | 53.18     |
| TOTAL FOR: OCEANA GLASS & PAINT CO INC        |                                    |                                               | 53.18     |
| PNC                                           | PNC BANK                           |                                               |           |
|                                               | 0122724422                         | PNC SERVICE CHARGE - COMMON CASH ACCT         | 639.09    |
| TOTAL FOR: PNC BANK                           |                                    |                                               | 639.09    |



| Vendor Code                               | Vendor Name                    | Description                                   | Amount           |
|-------------------------------------------|--------------------------------|-----------------------------------------------|------------------|
| PRHLTH                                    | PRIORITY HEALTH                |                                               |                  |
|                                           | 797242 - S001                  | MEDICAL INSURANCE - MARCH-2022                | 21,971.63        |
| TOTAL FOR: PRIORITY HEALTH                |                                |                                               | <u>21,971.63</u> |
| SAMS                                      | SAM'S CLUB/GECF                |                                               |                  |
|                                           | 133413474070337                | COPY PAPER & KLEENEX                          | 114.25           |
| TOTAL FOR: SAM'S CLUB/GECF                |                                |                                               | <u>114.25</u>    |
| FRET                                      | SHEILA FRETTEY                 |                                               |                  |
|                                           | STATEMENT                      | RETIREMENT LUNCHEON - LA                      | 300.00           |
| TOTAL FOR: SHEILA FRETTEY                 |                                |                                               | <u>300.00</u>    |
| STAND                                     | STANDARD SUPPLY & LUMBER       |                                               |                  |
|                                           | 1188670                        | LUMBER - PICNIC TABLES                        | 101.00           |
| TOTAL FOR: STANDARD SUPPLY & LUMBER       |                                |                                               | <u>101.00</u>    |
| STAPL                                     | STAPLES CREDIT PLAN            |                                               |                  |
|                                           | STATEMENT                      | PRINTER INK - 4 PACK                          | 76.94            |
| TOTAL FOR: STAPLES CREDIT PLAN            |                                |                                               | <u>76.94</u>     |
| STANI                                     | THE STANDARD INSURANCE         |                                               |                  |
|                                           | 00 756075 0001                 | LIFE & DISABILITY INSURANCE - FEB-2022        | 1,190.90         |
| TOTAL FOR: THE STANDARD INSURANCE         |                                |                                               | <u>1,190.90</u>  |
| TRACE                                     | TRACE ANALYTICAL LABS          |                                               |                  |
|                                           | 2030029                        | WATER SAMPLE TESTING                          | 168.00           |
| TOTAL FOR: TRACE ANALYTICAL LABS          |                                |                                               | <u>168.00</u>    |
| TROPW                                     | TROPHY CENTER OF WEST MICHIGAN |                                               |                  |
|                                           | 11096                          | LONGEVITY - BOND/NUMMERDOR/WHITLOW/SQUIERS    | 195.00           |
| TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN |                                |                                               | <u>195.00</u>    |
| TWIN                                      | TWIN CITIES AUTO PARTS         |                                               |                  |
|                                           | STATEMENT                      | CRUISER MAINT - OIL/AIR FILTER/WHEEL BEARING/ | 811.17           |
| TOTAL FOR: TWIN CITIES AUTO PARTS         |                                |                                               | <u>811.17</u>    |
| UNI                                       | UNITED GROUP PROGRAMS, INC.    |                                               |                  |
|                                           | MARCH-2022                     | WRAP - MARCH-2022                             | 4,358.96         |
| TOTAL FOR: UNITED GROUP PROGRAMS, INC.    |                                |                                               | <u>4,358.96</u>  |
| USBANK                                    | US BANK                        |                                               |                  |
|                                           | 1951085                        | BOND INTEREST                                 | 12,893.00        |
| TOTAL FOR: US BANK                        |                                |                                               | <u>12,893.00</u> |
| USABL                                     | USA BLUE BOOK                  |                                               |                  |
|                                           | 875423 - 877404                | GLOVES LEATHER & NITRILE/EAR PLUGS/ SAFETY GL | 484.71           |
| TOTAL FOR: USA BLUE BOOK                  |                                |                                               | <u>484.71</u>    |
| WLAUT                                     | WHITE LAKE AUTOMOTIVE          |                                               |                  |
|                                           | STATEMENT                      | SUPPLIES & PARTS                              | 188.45           |
| TOTAL FOR: WHITE LAKE AUTOMOTIVE          |                                |                                               | <u>188.45</u>    |

03/03/2022 04:12 PM  
User: BROOK  
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL  
EXP CHECK RUN DATES 03/03/2022 - 03/03/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF MARCH 8, 2022

Page: 4/4

| Vendor Code                   | Vendor Name        | Description                             | Amount     |
|-------------------------------|--------------------|-----------------------------------------|------------|
|                               | Invoice            |                                         |            |
| WLNUR                         | WHITE LAKE NURSERY |                                         |            |
|                               | 360500             | 20 IN CHAIN FOR 96-30                   | 30.00      |
| TOTAL FOR: WHITE LAKE NURSERY |                    |                                         | 30.00      |
| WINDEM                        | WINDEMULLER        |                                         |            |
|                               | 218300-218301      | ELECTRICAL TECHNICIAN - LS CONSTRUCTION | 2,553.12   |
| TOTAL FOR: WINDEMULLER        |                    |                                         | 2,553.12   |
| TOTAL - ALL VENDORS           |                    |                                         | 156,949.59 |

| GL Number                                    | Invoice Line Desc              | Vendor                                      | Invoice Date | Invoice              | Amount    |
|----------------------------------------------|--------------------------------|---------------------------------------------|--------------|----------------------|-----------|
| <b>Fund 101 GENERAL OPERATING FUND</b>       |                                |                                             |              |                      |           |
| Dept 000 648                                 |                                |                                             |              |                      |           |
| 101-000-214.000                              | DUE TO OTHER FUNDS             | PNC BANK                                    | 02/11/22     | 0122724422           | 639.09    |
| 101-000-222.100                              | DUE TO COUNTY-DOG TAGS         | MUSKEGON COUNTY TREASURE                    | 02/15/22     | 189362               | 116.00    |
| 101-000-231.018                              | DUE TO ALFAC                   | AFLAC                                       | 02/12/22     | 242444               | 440.26    |
|                                              |                                | Total For Dept 000 648                      |              |                      | 1,195.35  |
| <b>Dept 172 ADMINISTRATION</b>               |                                |                                             |              |                      |           |
| 101-172-850.000                              | TELEPHONE                      | FRONTIER                                    | 02/20/22     | STATEMENT            | 36.31     |
| 101-172-935.000                              | COPIER MAINTENANCE             | KONICA MINOLTA BUSINESS                     | 02/16/22     | STATEMENT            | 183.05    |
| 101-172-935.000                              | COPIER MAINTENANCE             | SAM'S CLUB/GEFC                             | 02/21/22     | 13341347407033783989 | 101.61    |
| 101-172-962.000                              | RETIREMENT LUNCHEON - LHA      | BETH BEAMAN                                 | 02/23/22     | STATEMENT            | 97.69     |
| 101-172-962.000                              | OTHER EXPENSES                 | MENARDS-MUSKEGON                            | 03/01/22     | 40734 05 9052        | 37.18     |
| 101-172-962.000                              | RETIREMENT LUNCHEON - LA       | SHEILA FRETTY                               | 02/28/22     | STATEMENT            | 300.00    |
|                                              |                                | Total For Dept 172 ADMINISTRATION           |              |                      | 755.84    |
| <b>Dept 215 CITY CLERK</b>                   |                                |                                             |              |                      |           |
| 101-215-727.000                              | OFFICE SUPPLIES                | STAPLES CREDIT PLAN                         | 02/24/22     | STATEMENT            | 76.94     |
| 101-215-905.000                              | PUBLISHING                     | LUDINGTON DAILY NEWS                        | 02/28/22     | STATEMENT            | 1,048.80  |
|                                              |                                | Total For Dept 215 CITY CLERK               |              |                      | 1,125.74  |
| <b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b> |                                |                                             |              |                      |           |
| 101-265-757.000                              | OPERATING SUPPLIES             | SAM'S CLUB/GEFC                             | 02/21/22     | 13341347407033783989 | 12.64     |
| 101-265-920.000                              | PUBLIC UTILITIES               | CONSUMER'S ENERGY                           | 02/14/22     | STATEMENT            | 1,136.41  |
| 101-265-920.000                              | PUBLIC UTILITIES               | DTE ENERGY                                  | 02/22/22     | STATEMENT            | 1,676.96  |
| 101-265-931.000                              | BUILDING MAINTENANCE           | HUNT'S DO-IT CENTER                         | 02/08/22     | STATEMENT            | 54.81     |
|                                              |                                | Total For Dept 265 CITY HALL BLDG & GROUNDS |              |                      | 2,880.82  |
| <b>Dept 270 FRINGE BENEFITS</b>              |                                |                                             |              |                      |           |
| 101-270-719.450                              | FRINGE-UNIFORMS                | MODEL COVERALL SERVICE I                    | 02/22/22     | STATEMENT            | 178.64    |
| 101-270-719.600                              | FRINGE-HEALTH INS              | PRIORITY HEALTH                             | 02/16/22     | 797242 - S001        | 20,317.92 |
| 101-270-719.601                              | FRINGE BENEFITS-RETIREE HEALTH | PRIORITY HEALTH                             | 02/16/22     | 797242 - S001        | 1,653.71  |
| 101-270-719.603                              | FRINGE-HEALTH INS WRAP         | UNITED GROUP PROGRAMS, I                    | 02/21/22     | MARCH-2022           | 4,358.96  |
| 101-270-719.605                              | DENTAL INSURANCE               | DELTA DENTAL                                | 03/01/22     | RIS0003989915        | 1,840.39  |
| 101-270-719.680                              | FRINGE-LIFE INS                | THE STANDARD INSURANCE                      | 02/14/22     | 00 756075 0001       | 227.24    |
| 101-270-719.690                              | FRINGE-DISABILITY INS          | THE STANDARD INSURANCE                      | 02/14/22     | 00 756075 0001       | 963.66    |
|                                              |                                | Total For Dept 270 FRINGE BENEFITS          |              |                      | 29,540.52 |
| <b>Dept 301 POLICE</b>                       |                                |                                             |              |                      |           |
| 101-301-719.000                              | FRINGE BENEFITS                | TROPHY CENTER OF WEST MI                    | 02/12/22     | 11096                | 127.00    |
| 101-301-727.000                              | OFFICE SUPPLIES                | CARTRIDGE CENTER INC                        | 02/23/22     | 30794                | 86.00     |
| 101-301-757.000                              | OPERATING SUPPLIES             | HUNT'S DO-IT CENTER                         | 02/08/22     | STATEMENT            | 5.84      |
| 101-301-850.000                              | TELEPHONE                      | FRONTIER                                    | 02/20/22     | STATEMENT            | 36.31     |
| 101-301-850.000                              | TELEPHONE                      | MUSKEGON CENTRAL DISPATCH                   | 02/16/22     | 2200001015           | 3,676.00  |
| 101-301-933.000                              | EQUIPMENT MAINTENANCE          | TWIN CITIES AUTO PARTS                      | 02/28/22     | STATEMENT            | 811.17    |
|                                              |                                | Total For Dept 301 POLICE                   |              |                      | 4,742.32  |
| <b>Dept 448 STREET LIGHTING</b>              |                                |                                             |              |                      |           |
| 101-448-920.000                              | PUBLIC UTILITIES               | CONSUMER'S ENERGY                           | 02/14/22     | STATEMENT            | 28.38     |
|                                              |                                | Total For Dept 448 STREET LIGHTING          |              |                      | 28.38     |
| <b>Dept 567 CEMETERY</b>                     |                                |                                             |              |                      |           |
| 101-567-920.000                              | PUBLIC UTILITIES               | CONSUMER'S ENERGY                           | 02/14/22     | STATEMENT            | 73.48     |
| 101-567-920.000                              | PUBLIC UTILITIES               | DTE ENERGY                                  | 02/22/22     | STATEMENT            | 49.77     |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 03/03/2022 - 03/03/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF MARCH 8, 2022

| GL Number                                        | Invoice Line Desc            | Vendor                   | Invoice Date | Invoice              | Amount    |
|--------------------------------------------------|------------------------------|--------------------------|--------------|----------------------|-----------|
| Fund 101 GENERAL OPERATING FUND                  |                              |                          |              |                      |           |
| Dept 567 CEMETERY                                |                              |                          |              |                      |           |
| Total For Dept 567 CEMETERY                      |                              |                          |              |                      | 123.25    |
| Dept 751 PARKS DEPARTMENT                        |                              |                          |              |                      |           |
| 101-751-757.000                                  | OPERATING SUPPLIES           | HUNT'S DO-IT CENTER      | 02/08/22     | STATEMENT            | 26.04     |
| 101-751-775.000                                  | REPAIRS & MAINT SUPPLIES     | OCEANA GLASS & PAINT CO  | 02/28/22     | 40383                | 53.18     |
| 101-751-775.000                                  | REPAIRS & MAINT SUPPLIES     | STANDARD SUPPLY & LUMBER | 02/23/22     | 1188670              | 101.00    |
| 101-751-775.000                                  | REPAIRS & MAINT SUPPLIES     | WHITE LAKE AUTOMOTIVE    | 02/28/22     | STATEMENT            | 14.59     |
| 101-751-920.000                                  | PUBLIC UTILITIES             | CONSUMER'S ENERGY        | 02/14/22     | STATEMENT            | 361.30    |
| 101-751-974.000                                  | CAPITAL IMPROVEMENTS         | DBA / KIRBY BUILT        | 02/08/22     | SOKSA8632/INVKSA2878 | 2,334.77  |
| Total For Dept 751 PARKS DEPARTMENT              |                              |                          |              |                      | 2,890.88  |
| Dept 756 119 S BALDWIN ST                        |                              |                          |              |                      |           |
| 101-756-920.000                                  | PUBLIC UTILITIES             | CONSUMER'S ENERGY        | 02/14/22     | STATEMENT            | 58.32     |
| 101-756-920.000                                  | PUBLIC UTILITIES             | DTE ENERGY               | 02/22/22     | STATEMENT            | 131.20    |
| Total For Dept 756 119 S BALDWIN ST              |                              |                          |              |                      | 189.52    |
| Total For Fund 101 GENERAL OPERATING FUND        |                              |                          |              |                      | 43,472.62 |
| Fund 202 MAJOR STREET FUND                       |                              |                          |              |                      |           |
| Dept 463 ROUTINE MAINT                           |                              |                          |              |                      |           |
| 202-463-719.000                                  | FRINGE BENEFITS              | TROPHY CENTER OF WEST MI | 02/12/22     | 11096                | 17.00     |
| 202-463-757.000                                  | OPERATING SUPPLIES           | USA BLUE BOOK            | 02/10/22     | 875423 - 877404      | 96.94     |
| Total For Dept 463 ROUTINE MAINT                 |                              |                          |              |                      | 113.94    |
| Dept 478 WINTER MAINT                            |                              |                          |              |                      |           |
| 202-478-757.000                                  | OPERATING SUPPLIES           | ASPHALT PAVING INC       | 02/17/22     | API-00000027         | 503.70    |
| Total For Dept 478 WINTER MAINT                  |                              |                          |              |                      | 503.70    |
| Dept 494 TRUNKLINE SURFACE MAINTENANCE           |                              |                          |              |                      |           |
| 202-494-920.000                                  |                              |                          |              |                      |           |
| Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE |                              |                          |              |                      | 29.36     |
| Fund 203 LOCAL STREET FUND                       |                              |                          |              |                      |           |
| Dept 463 ROUTINE MAINT                           |                              |                          |              |                      |           |
| 203-463-719.000                                  | FRINGE BENEFITS              | TROPHY CENTER OF WEST MI | 02/12/22     | 11096                | 17.00     |
| 203-463-757.000                                  | OPERATING SUPPLIES           | USA BLUE BOOK            | 02/10/22     | 875423 - 877404      | 96.94     |
| Total For Dept 463 ROUTINE MAINT                 |                              |                          |              |                      | 113.94    |
| Dept 478 WINTER MAINT                            |                              |                          |              |                      |           |
| 203-478-757.000                                  | OPERATING SUPPLIES           | ASPHALT PAVING INC       | 02/17/22     | API-00000027         | 1,511.10  |
| Total For Dept 478 WINTER MAINT                  |                              |                          |              |                      | 1,511.10  |
| Total For Fund 203 LOCAL STREET FUND             |                              |                          |              |                      | 1,625.04  |
| Fund 247 TAX INCREMENT FINANCE AUTHORITY #1      |                              |                          |              |                      |           |
| Dept 525 DOWNTOWN STREETScape                    |                              |                          |              |                      |           |
| 247-525-757.000                                  | OPERATING SUPPLIES           | HUNT'S DO-IT CENTER      | 02/08/22     | STATEMENT            | 25.19     |
| 247-525-920.000                                  | PUBLIC UTILITIES             | DTE ENERGY               | 02/22/22     | STATEMENT            | 229.43    |
| 247-525-921.000                                  | ELECTRICAL-PEDESTRIAN LIGHTS | CONSUMER'S ENERGY        | 02/14/22     | STATEMENT            | 339.26    |
| Total For Dept 525 DOWNTOWN STREETScape          |                              |                          |              |                      | 593.88    |

| GL Number                                                | Invoice Line Desc               | Vendor                   | Invoice Date           | Invoice           | Amount    |
|----------------------------------------------------------|---------------------------------|--------------------------|------------------------|-------------------|-----------|
| <b>Fund 247 TAX INCREMENT FINANCE AUTHORITY #1</b>       |                                 |                          |                        |                   |           |
| Total For Fund 247 TAX INCREMENT FINANCE AUTHOR          |                                 |                          |                        |                   | 593.88    |
| <b>Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND</b> |                                 |                          |                        |                   |           |
| Dept 000 648                                             | C/S-INDUSTRIAL PARK MARKETING   | CONSUMER'S ENERGY        | 02/14/22               | STATEMENT         | 61.52     |
| 250-000-818.100                                          |                                 |                          | Total For Dept 000 648 |                   | 61.52     |
| Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU          |                                 |                          |                        |                   | 61.52     |
| <b>Fund 580 PLAYHOUSE</b>                                |                                 |                          |                        |                   |           |
| Dept 000 648                                             | SUPPLIES-S.S. LIGHTS/SSOUND     | BETH BEAMAN              | 02/23/22               | STATEMENT         | 91.10     |
| 580-000-757.310                                          | YOUTH THEATRE - OFF SEASON      | CYNTHIA DAVIS-DYKEMA     | 02/01/22               | 11328012306924216 | 9.53      |
| 580-000-757.410                                          | MARKETING                       | MUSKEGON AREA INTERMEDIA | 02/28/22               | STATEMENT         | 125.00    |
| 580-000-805.000                                          | MARKETING                       | MUSKEGON MUSEUM OF ART   | 02/16/22               | 1-3182            | 974.00    |
| 580-000-805.000                                          | TELEPHONE                       | CHARTER COMMUNICATIONS   | 02/25/22               | 56489022522       | 319.98    |
| 580-000-920.000                                          | PUBLIC UTILITIES                | CONSUMER'S ENERGY        | 02/14/22               | STATEMENT         | 782.01    |
| 580-000-920.000                                          | PUBLIC UTILITIES                | DTE ENERGY               | 02/22/22               | STATEMENT         | 2,282.80  |
| 580-000-994.000                                          | INTEREST                        | US BANK                  | 03/02/22               | 1951085           | 12,893.00 |
| Total For Dept 000 648                                   |                                 |                          |                        |                   | 17,477.42 |
| Total For Fund 580 PLAYHOUSE                             |                                 |                          |                        |                   | 17,477.42 |
| <b>Fund 590 SEWER FUND</b>                               |                                 |                          |                        |                   |           |
| Dept 554 SEWER PUMPING                                   | CONTRACTUAL SERVICES            | KENNEDY INDUSTRIES INC   | 02/25/22               | 629919            | 1,008.00  |
| 590-554-818.000                                          | CONTRACTUAL SERVICES            | MISSION COMMUNICATIONS,  | 02/22/22               | 1061103           | 1,054.20  |
| 590-554-818.000                                          | PUBLIC UTILITIES                | CONSUMER'S ENERGY        | 02/14/22               | STATEMENT         | 1,337.50  |
| 590-554-920.000                                          | PUBLIC UTILITIES                | DTE ENERGY               | 02/22/22               | STATEMENT         | 45.20     |
| Total For Dept 554 SEWER PUMPING                         |                                 |                          |                        |                   | 3,444.90  |
| <b>Dept 556 WASTEWATER SYSTEM-GALLONAGE</b>              |                                 |                          |                        |                   |           |
| 590-556-959.900                                          | WASTEWATER SYSTEM-GALLONAGE     | MUSKEGON COUNTY TREASURE | 02/15/22               | WWUB123500        | 46,174.91 |
| 590-556-959.950                                          | WASTEWATER SYS-GALLONAGE - BOND | MUSKEGON COUNTY TREASURE | 02/15/22               | WWUB123500        | 28,479.64 |
| Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE           |                                 |                          |                        |                   | 74,654.55 |
| <b>Dept 558 SEWER T &amp; D</b>                          |                                 |                          |                        |                   |           |
| 590-558-719.000                                          | FRINGE BENEFITS                 | TROPHY CENTER OF WEST MI | 02/12/22               | 11096             | 17.00     |
| 590-558-757.000                                          | OPERATING SUPPLIES              | USA BLUE BOOK            | 02/10/22               | 875423 - 877404   | 96.94     |
| Total For Dept 558 SEWER T & D                           |                                 |                          |                        |                   | 113.94    |
| <b>Dept 559 SEWER CONSTRUCTION</b>                       |                                 |                          |                        |                   |           |
| 590-559-818.000                                          | CONTRACTUAL SERVICES            | WINDEMULLER              | 02/28/22               | 218300-218301     | 2,553.12  |
| Total For Dept 559 SEWER CONSTRUCTION                    |                                 |                          |                        |                   | 2,553.12  |
| Total For Fund 590 SEWER FUND                            |                                 |                          |                        |                   | 80,766.51 |
| <b>Fund 591 WATER FUND</b>                               |                                 |                          |                        |                   |           |
| Dept 546 WATER SOURCE PLANT                              | OPERATING SUPPLIES              | HUNT'S DO-IT CENTER      | 02/08/22               | STATEMENT         | 49.92     |
| 591-546-757.000                                          | CONTRACTUAL SERVICES-           | TRACE ANALYTICAL LABS    | 02/28/22               | 2030029           | 168.00    |
| 591-546-818.100                                          | PUBLIC UTILITIES                | CONSUMER'S ENERGY        | 02/14/22               | STATEMENT         | 6,842.81  |
| 591-546-920.000                                          | PUBLIC UTILITIES                | DTE ENERGY               | 02/22/22               | STATEMENT         | 243.36    |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 03/03/2022 - 03/03/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF MARCH 8, 2022

| GL Number                   | Invoice Line Desc         | Vendor                   | Invoice Date                          | Invoice         | Amount   |
|-----------------------------|---------------------------|--------------------------|---------------------------------------|-----------------|----------|
| Fund 591 WATER FUND         |                           |                          |                                       |                 |          |
| Dept 546 WATER SOURCE PLANT |                           |                          |                                       |                 |          |
| 591-546-920.000             | PUBLIC UTILITIES          | FRONTIER                 | 02/20/22                              | STATEMENT       | 39.11    |
|                             |                           |                          | Total For Dept 546 WATER SOURCE PLANT |                 | 7,343.20 |
| Dept 548 WATER T & D        |                           |                          |                                       |                 |          |
| 591-548-719.000             | FRINGE BENEFITS           | TROPHY CENTER OF WEST MI | 02/12/22                              | 11096           | 17.00    |
| 591-548-757.000             | OPERATING SUPPLIES        | HUNT'S DO-IT CENTER      | 02/08/22                              | STATEMENT       | 59.93    |
| 591-548-757.000             | OPERATING SUPPLIES        | USA BLUE BOOK            | 02/10/22                              | 875423 - 877404 | 96.94    |
| 591-548-775.000             | REPAIRS & MAINT SUPPLIES  | HUNT'S DO-IT CENTER      | 02/08/22                              | STATEMENT       | 14.83    |
|                             |                           |                          | Total For Dept 548 WATER T & D        |                 | 188.70   |
| Dept 549 WATER CONSTRUCTION |                           |                          |                                       |                 |          |
| 591-549-757.000             | OPERATING SUPPLIES        | ETNA SUPPLY INC          | 02/25/22                              | S104291055.004  | 81.00    |
|                             |                           |                          | Total For Dept 549 WATER CONSTRUCTION |                 | 81.00    |
| Fund 594 MARINA FUND        |                           |                          |                                       |                 |          |
| Dept 000 648                | TELEPHONE                 |                          | 02/20/22                              | STATEMENT       | 51.25    |
| 594-000-850.000             | PUBLIC UTILITIES          | CONSUMER'S ENERGY        | 02/14/22                              | STATEMENT       | 1,493.49 |
|                             |                           |                          | Total For Dept 000 648                |                 | 1,544.74 |
|                             |                           |                          | Total For Fund 594 MARINA FUND        |                 | 1,544.74 |
| Fund 661 MOTOR POOL FUND    |                           |                          |                                       |                 |          |
| Dept 000 648                | OPERATING SUPPLIES        | HUNT'S DO-IT CENTER      | 02/08/22                              | STATEMENT       | 4.50     |
| 661-000-757.000             | OPERATING SUPPLIES        | USA BLUE BOOK            | 02/10/22                              | 875423 - 877404 | 96.95    |
| 661-000-781.000             | REPAIR PARTS AND SUPPLIES | JACK DOHENY COMPANY      | 02/23/22                              | 153841 / 154008 | 1,046.77 |
| 661-000-818.000             | CONTRACTUAL SERVICES      | MODEL COVERALL SERVICE I | 02/22/22                              | STATEMENT       | 22.88    |
| 661-000-920.000             | PUBLIC UTILITIES          | CONSUMER'S ENERGY        | 02/14/22                              | STATEMENT       | 424.77   |
| 661-000-920.000             | PUBLIC UTILITIES          | DTE ENERGY               | 02/22/22                              | STATEMENT       | 1,342.85 |
| 661-000-931.000             | BUILDING MAINTENANCE      | HUNT'S DO-IT CENTER      | 02/08/22                              | STATEMENT       | 5.38     |
| 661-000-933.000             | EQUIPMENT MAINTENANCE     | WHITE LAKE AUTOMOTIVE    | 02/28/22                              | STATEMENT       | 173.86   |
| 661-000-933.000             | EQUIPMENT MAINTENANCE     | WHITE LAKE NURSERY       | 02/09/22                              | 360500          | 30.00    |
|                             |                           |                          | Total For Dept 000 648                |                 | 3,147.96 |
|                             |                           |                          | Total For Fund 661 MOTOR POOL FUND    |                 | 3,147.96 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 03/03/2022 - 03/03/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF MARCH 8, 2022

| GL Number | Invoice Line Desc    | Vendor                 | Invoice Date | Invoice | Amount     |
|-----------|----------------------|------------------------|--------------|---------|------------|
|           | Fund Totals:         |                        |              |         |            |
|           | Fund 101             | GENERAL OPERATING FUND |              |         | 43,472.62  |
|           | Fund 202             | MAJOR STREET FUND      |              |         | 647.00     |
|           | Fund 203             | LOCAL STREET FUND      |              |         | 1,625.04   |
|           | Fund 247             | TAX INCREMENT FINANCE  |              |         | 593.88     |
|           | Fund 250             | LOCAL DEVELOPMENT FINA |              |         | 61.52      |
|           | Fund 580             | PLAYHOUSE              |              |         | 17,477.42  |
|           | Fund 590             | SEWER FUND             |              |         | 80,766.51  |
|           | Fund 591             | WATER FUND             |              |         | 7,612.90   |
|           | Fund 594             | MARINA FUND            |              |         | 1,544.74   |
|           | Fund 661             | MOTOR POOL FUND        |              |         | 3,147.96   |
|           | Total For All Funds: |                        |              |         | 156,949.59 |

NUVEEN CENTER

ACWL

arts council of white lake

106 E. Colby

Whitehall, MI 49461

231-893-2524 • [www.artswritelake.org](http://www.artswritelake.org)

February 24, 2022

Dear Scott and City Council Members:

For 35 years, the Arts Council of White Lake-Nuveen Center has reached thousands of local residents and tourists through our popular Free Summer Concert Series. The concert series is our cornerstone program and embodies the ACWL-Nuveen's mission to offer accessible and engaging opportunities in the arts to the White Lake community. Our signature cultural program not only provides a platform for professional musicians to play live music for the community, it also helps to boost the local economy when concertgoers patronize local businesses. We could not produce this concert series without local financial support. We are grateful for the support we have received from the City of Whitehall for summer concerts in the past and hope that you would consider helping us celebrate our 36<sup>th</sup> season in 2022 by sponsoring a concert this year!

For the 2022 Free Summer Concert Series lineup (see included flyer!) we are proud to announce that we have increased the quality and diversity of this year's performers with the intent of drawing not only families but larger multi-generational crowds from West Michigan. We are confident this lineup will increase audience attendance and provide more patrons for Whitehall businesses. Concerts will be held Tuesday evenings starting June 14 and run through August 16 at the Montague-Whitehall Rotary Bandshell. Our overall budget for 2022 is \$18,000. The band, *Oat Bran Boys*, which is made up of White Lake area residents, is performing on July 19. We are hoping the City of Whitehall might consider sponsoring their concert for \$550.

Please look at the included sponsorship flyer to see how supporting the ACWL-Nuveen Free Summer Concert Series will benefit the City of Whitehall. We look forward to your continued sponsorship!

Contributions can be mailed to ACWL-Nuveen Center, 106 E. Colby St. Whitehall, MI 49461. Should you need further information, please do not hesitate to contact me at (231)893-2524 or [nuveen@artswritelake.org](mailto:nuveen@artswritelake.org).

Thank you for your support!



Erin Peyer, ACWL-Nuveen Director





ACWL-NUVEEN

# FREE SUMMER CONCERT SERIES SPONSORSHIP SUMMER 2022

With the help of local businesses, the Arts Council of White Lake - Nuveen Center has been providing free community concerts each summer for the past 35 years.

**Be a part of our 36th season by sponsoring one of our performers!**

# SPONSORSHIP LEVELS

## Individual Concert Sponsorships

### FRONT ROW - \$500+

**Your business name and/or logo will be listed...**

- On ACWL-Nuveen social media
- On the ACWL-Nuveen Website
- On concert series flyers
- In ACWL-Nuveen e-newsletters sent to 2,000+ subscribers

**You will be invited to...**

- Introduce the musician/band
- Set up a table for your business at the concert
- End of Summer Concert Series party at North Grove Brewers on Thursday, August 25
- Our Patron Party in May 2023

### VIP - \$1,000+

All of the Front Row perks plus...

- Record a video advertising your business and the concert you're sponsoring
- Private canvas painting class for up to 12 people

## Series Sponsorship

### BACKSTAGE PASS - \$2,500+

All the Front Row and VIP perks plus...

- Your business name/logo listed on ALL media for the 2022 Free Summer Concert Series, including yard signs displayed at each outdoor concert

# 2022 CONCERT SCHEDULE

- June 14 - Bootstrap Boys
- June 21 - Deerfield Run
- June 28 - Westside Soul Surfers
- July 5 - Edye Evans Hyde
- July 12 - Magic Bus
- July 19 - Oat Bran Boys
- July 26- Jesse Ray & the Carolina Catfish
- August 2 - Flexadecibel
- August 9 - Grace Theisen
- August 16 - North Grove Killers

Too Close for Comfort  
By Barb Aardema  
6561 Blank Road, Whitehall

I come from a large family that's now spread across the country. I often cajole them to return to Michigan, but so far, no luck. But maybe, after reflecting on how climate change has affected nearly all of them, they'll reconsider.

In June, my youngest brother, Eric, announced he and his wife were moving from their home of 30-plus years near Sacramento to a forever retirement condo in Hawaii. He was tired of the extreme heat, threats of earthquakes and ever-increasing wildfires. Photos of idyllic sunsets and a verdant golf course Eric circumvents on his daily five-mile walks were soon the envy of his siblings.

But in July, the image he texted to the clan, shot from his daughter's new house in California, was a different story. A line of smoke and flames from the Carr fire, visible from her driveway, had forced her family to shelter indoors. Smoke obliterated the sun and seeped into their home for days on end. They felt fairly safe, though, because there was little foliage in the yard. It had been consumed by the previous year's fire, leaving little for this year's conflagration to feed upon, should the flames move closer.

About a week later, brother Jeff texted images sent by his daughter from Park City, Utah. Stevie was forced to evacuate ahead of a wildfire she could see from her front yard. Fortunately, neither of my nieces lost their homes to the flames.

By September, a third brother finally retired. Brian became a snowbird/turtle, having sold his house in Muskegon and purchased a fifth wheel. He hauled his new "home" to Florida for six months, and will return to West Michigan in the spring.

His winter abode is on Florida's panhandle, a few miles from where his son had settled two years ago. While Brian's had no weather-related issues, son Stephen watched in late 2021 as flood waters crept over his newly landscaped yard and up his new deck, stopping just shy of the slider into the house. My husband and I had driven through the panhandle in 2019, noting damage wrought by a hurricane, making us wonder about the wisdom of setting down new roots in a vulnerable part of that state.

Florida is also home to my brother Chris. In 2017, Chris evacuated to Michigan, staying in Brian's spare bedroom for over a week, as Category Five Hurricane Irma bore down on the Tarpon Springs/Tampa area where Chris has lived for almost 50 years. His home sustained no damage, but Brian's wife started to wonder when Chris would ever return home!

Finally, on December 30, Jeff texted the siblings that our planned Zoom call would be canceled that evening, due to “the fire.” “What fire?” I wondered until I tuned into the national news. The Marshall

Fire, pushed by 100 mile-per-hour winds, engulfed entire subdivisions near Jeff’s Louisville, Colorado, home, forcing Jeff and his wife to grab their computers and important papers and evacuate to another of their daughters’ homes. Fortunately, Jeff’s house was spared, but several close friends had homes that were among upwards of 1,000 that had been incinerated by the flames within a few short hours.

I kept thinking how lucky I was to live in a state that’s not threatened by hurricanes, wildfires and earthquakes. But then I remembered the huge sandbags that lined the causeway between Whitehall and Montague the past two summers, holding back the rising waters of White Lake. And the business that is building on higher ground due to flooding on that same causeway. And that Covell Park had become a refuge for ducks and polliwogs, reverting to a marshy mess due to the high water. Then there was the cottage north of the channel that plunged onto the beach from its perch atop an eroded bank. Finally, I remembered the 60 mile-per-hour winds of a few months ago, rattling the tall pines and oaks surrounding our own house, keeping me awake long into the night. I was afraid national news would be reporting our deaths, crushed while we slept.

I relate these stories to illustrate climate change is real, and it’s not to be escaped. Please, council members, return to your pledge to do everything in your power to slow the effects of climate change in the White Lake area. I’d rather be in the national news as the little community that showed the world what can be done, in small increments, by working together, to defeat the ever-growing problems facing our fragile world., than be known as the woman who was crushed in her bed.

Oh, and that brother who moved in June to Hawaii? Last fall the image Eric texted to the siblings was of a downpour, viewed from his lanai. Again, my brother’s home was unscathed, but on the other side of his “paradise” island, national news showed whole sections of road that were undermined by the deluge, and had crashed into the sea.

You can run, but you just can’t hide.

## Brenda J. Bourdon

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**From:** mike sikkenga <mlsikkenga@gmail.com>  
**Sent:** Friday, February 25, 2022 1:44 PM  
**To:** Brenda J. Bourdon  
**Subject:** Resolution 21

Dear City Council members,

As a lifelong resident of the White Lake area I am disappointed that the Whitehall City Council Resolution 21 was ever passed. This irresponsible initiative lays the ground work for unintended consequences of the like that we have seen lately used by local, state and the federal government. In the state of Michigan the emergency powers utilized by Governor Gretchen Witmer during the coronavirus lockdowns over the last 2 years are an example of that. The State of Michigan stripped the Governor of these powers after the State of Michigan Supreme Court declared the powers as unconstitutional. The declaration of a climate emergency by the City of Whitehall will also be unconstitutional if they force any obligations upon the citizens. For the city to meet the obligations put forth in this Resolution, enormously extensive moneys will need to be taxed upon the residents just to replace what the City provides in like services to meet these obligations. The City of Whitehall should remove any mention of a Climate Mobilization Plan from the City of Whitehall Master Plan and rescind any obligations stated from this Climate Mobilization Plan.

The use of electric vehicles to meet some sort of greenhouse gas emissions number is a fallacy. The "net" green of an electric car would have to result from all the metal mined and melted or recycled to create the car to come from some sort of "green" source, as well as all other materials. This is absolutely economically impossible. We will not be mining iron ore with solar power and melting steel to form all the cars with wind energy. When is a wind tower actually "net green" after all the production and materials are factored in? The solar gardens and wind turbines being built across the country are themselves a natural catastrophe. The lithium mines needed to create batteries are an environmental catastrophe that no one sees. The entire process is a virtue signaling facade for either a pawn of the green initiative or a well-meaning individual ignorant of the entire process to achieve their end goal. What is going to be the next emergency? Water usage? Energy usage? Elimination of natural gas as a home heat source? Reflected asphalt heat? You name it.

Being a good steward of the earth does not mean handicapping growth and prosperity for the sake of a false religion that identifies as a climate emergency. The United States is already a world leader in keeping the environment clean and will continue to be. These result of these initiatives will lead to energy control and rationing. We are not a third world country and we do not want to be. I think some folk are well intentioned by their efforts but are foolish in their understanding. To force their ignorance upon unsuspecting individuals for the sake of their own self-gratification is possibly the most selfish act a climate alarmist could do to another human.

Please rescind the entire Resolution 21 for the sake of reality, science and the future my kids have to live in.

Michael Sikkenga  
1150 Crystal Lake Rd  
Whitehall MI 49461

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**"The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin."**

**Whitehall Zoning Board of Appeals  
Meeting Minutes  
March 2, 2022**

**Present**

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

**Absent**

B. Clauss

**Also Present**

Zoning Administrator S. Huebler, City Attorney W. Meier

**Call To Order**

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

**Agenda**

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

**Election of Officers**

Motion by Hillebrand, second by Dennis, CARRIED, to nominate DeMumbrum as Chair. All voted yes.

Motion by Hillebrand, second by Mann, CARRIED, to nominate Krainer as Vice Chair. All voted yes.

**Minutes**

Motion by Dennis, second by Hillebrand, CARRIED, to approve the September 27, 2021 meeting minutes as presented. All voted yes.

**Public Hearing – Hanna Variance Request**

DeMumbrum opened the hearing at 6:06 p.m. to receive comments regarding a variance to allow the construction of a detached garage in the front yard of 204 Country Club.

Mark Hanna, 204 Country Club, described his plans, noting that the house was built well beyond the required front yard setback and the garage will meet established setbacks.

There being no other comment, DeMumbrum closed the hearing at 6:20 p.m.

**Public Hearing – Abramson Administrative Review**

DeMumbrum opened the hearing at 6:20 p.m. to receive comments regarding an administrative review filed by Laura Abramson alleging error by the Zoning Administrator in determining that a raised deck at 127 Tulgeywood is an accessory structure.

Laura Abramson, 124 Pinecrest, presented her case as to why this is a raised deck, how it violates rear yard setbacks, concerns with dogs accessing the deck, lack of privacy, and lack of options to screen the deck.

Lynn Heacock, 5221 Andrea, Fruitland Township, grew up at 127 Tulgeywood. It was built as a play structure over thirty years ago. There was a small playhouse on top which was removed as it aged and became unsafe and unsightly.

Donna VanGeison, 127 Tulgeywood, plans to add a canopy to the play structure with a sold enclosure on the side facing Abramson's property.

Claire Wallace, 120 Tulgeywood, grew up in that neighborhood and played on that play structure as a child over 25 years ago.

There being no other comment, DeMumbrum closed the hearing at 6:48 p.m.

#### **Public Hearing – VanDyke Variance Request**

DeMumbrum opened the hearing at 6:48 p.m. to receive comments regarding a variance by T.J. VanDyke to build a garage at 1302 Warner Street in excess of the height limitations and to allow residential use of the second floor.

There being no comments, DeMumbrum closed the hearing at 6:49 p.m.

#### **Communications**

Dennis found the Michigan State University article on variances very useful.

#### **Unfinished Business**

##### **New Business**

- Resolution 22-01: Hanna Dimensional Variance

Motion by Mann, second by Cole, FAILED, to approve Resolution 22-01 effectively denying the requested variance as submitted. Roll Call Vote: 0 yes, 6 no, 1 absent.

The Board found that the applicant met the criteria of unique circumstances due to the large mature growth of trees in the side and rear yard but failed to meet the other criteria, particularly in having many other options as to where and how to build the garage.

Meier confirmed with the Board that they need not provide specific reasoning for each of the criteria, just that they considered each as outlined in the resolution.

- Resolution 22-02: Abramson Administrative Review

Motion by Cole, second by Mann, CARRIED, that the Zoning Administrator did not err in determining the play structure is an accessory building. Roll Call Vote: 6 yes, 0 no, 1 absent.

The Board found that the applicant failed to meet any of the criteria.

- Resolution 22-03: VanDyke Dimensional Variance

Motion by Dennis, second by Hillebrand, **CARRIED**, to table Resolution 22-03 in order to consider resolution 22-04 first as denial may make the height variance request moot. Roll Call Vote: 6 yes, 0 no, 1 absent.

- Resolution 22-04: VanDyke Use Variance

Motion by Hillebrand, second by Mann, **FAILED**, to approve Resolution 22-04 effectively denying the requested variance as submitted. Roll Call Vote: 0 yes, 6 no, 1 absent.

The Board found that the applicant failed to meet any of the criteria.

Motion by Hillebrand, second by Mann, **CARRIED**, to remove Resolution 22-03 from the table for consideration. Roll Call Vote: 6 yes, 0 no, 1 absent.

Motion by Krainer, second by Mann, **FAILED**, to approve Resolution 22-03 effectively denying the requested variance as submitted. Roll Call Vote: 0 yes, 6 no, 1 absent.

The Board found that the applicant failed to meet any of the criteria.

#### **Public Comment**

Abramson would like a copy of the site plan and would have no objections to a variance on the minimum ten foot separation between the shed and raised deck.

Heacock thanked the Board for their decision.

Mayor Salter thanked the Board for their service and commitment.

#### **Adjournment**

There being no further business, motion by Mann, second by Cole, **CARRIED**, to adjourn the meeting at 7:37 p.m. All voted yes.



**Whitehall City Council**  
**Agenda Report - Treasurer Confirmation**

City Charter §6.2a requires approval of a majority of the Council for appointment of the city treasurer. Alyssa Seaver has served the City as Assistant Finance Officer/Treasurer for the last eight years. Alyssa meets the job requirements of Finance Officer/Treasurer and has served exemplary as the Assistant FO/T.

**RECOMMENDATION**

Confirm the appointment of Alyssa Seaver as the City Treasurer.