



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
GARDEN ROOM
APRIL 12, 2022
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Raymond McLeod, Muskegon County Bicycling Coalition
 - Ordinances
 - Tannery Bay Public Access
 - Commercial Sign Ordinance
 - ALS Response Time
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

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



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
APRIL 12, 2022
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the March 22 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Planning Commission Minutes, Walk the Beat Thank You
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Tag Day Request – Child Abuse Council
 - Budget Schedule
 - Hokey Pokey Alley Closure Request
 - Resolution 22-15 MDOT Annual Application
 - Resolution 22-16 Poverty Exemption
8. Public Comment *
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
March 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, Roger Squiers, and Sawyer Rozgowski

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. March 8, 2022 Work Session and Council Meeting
- B. Accounts Payable - \$267,978.78
- C. Communications: Central Dispatch Minutes, Prein&Newhof Newsletter, Wastewater Minutes

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 longevity awards to Julie Davis, DPW Office Coordinator - 5 years; Brook Schiller, Administrative Asst. - 5 years; and Chris Mahoney, Police Officer - 20 years.

Comments were received from Council.

PUBLIC COMMENT

Bruce Froelich announced his run for County Commissioner. Michael Whitenak reported a dog attack. Jerry Rowe provided information on helping law enforcement with dog issues. Val Barnes reported on water on the bike trail.

NEW BUSINESS

A. Tag Day Request

Motion by Sikkenga, seconded by Brown, CARRIED, to approve the Tag Day Request from the Whitehall Band Boosters for Saturday, May 14, 2022. All yeses.

B. Walk the Beat Park Request

Motion by Holmstrom, seconded by Connell, CARRIED, to approve waiving park permit fees for Covell and Goodrich Park for the Walk the Beat event on July 23, 2022. All yeses.

C. Resolution 22-12 Pay Grades

Motion by Connell, seconded by Sikkenga, CARRIED, to approve changing the pay grade of the City Hall Administrative Assistant from a Level 2 to a Level 3.

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

D. Resolution 22-13 EDA ARPA Grant

Motion by Heidelberg, seconded by Holmstrom, CARRIED, to authorize the City Manager to submit all required documents for an EDA ARPA Grant application and confirm the local match financial commitment of \$520,000 from the Capital Project and Sewer Funds for Fiscal years 2022/23 and 2023/24.

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

E. Resolution 22-14 Mears Avenue Engineering

Motion by Heidelberg, seconded by Connell, CARRIED, to authorize the City Manager to sign the Mears Avenue Improvements Design Engineering Contract for an amount not to exceed \$80,500 and authorizes a Capital Project Fund budget amendment to provide \$80,500 for the Mears Avenue Improvements Design Engineering.

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

PUBLIC COMMENT

Two students from Montague high school introduced themselves from Mrs. Matiash's Government class.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:34 pm.

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
April 12, 2022

March & April 2022 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$43,563.98	Transfer
IRS	Payroll	\$15,787.88	EFT
Alerus Financial	Payroll	\$5,783.30	EFT
MISDU	Payroll	\$90.34	8999
Alerus Financial	Payroll	\$393.22	EFT
City of Whitehall-Common Cash	Payroll	\$42,208.50	Transfer
IRS	Payroll	\$15,163.83	EFT
Alerus Financial	Payroll	\$5,783.30	EFT
MISDU	Payroll	\$90.34	9006
FOP	Payroll	\$69.39	9007
Alerus Financial	Payroll	\$393.22	EFT
Teamsters Local 214	Payroll	\$379.00	9008

Total Prepaids:

\$129,706.30

Accounts Payable:

\$805,937.48

TOTAL ACCOUNTS PAYABLE

\$935,643.78

Vendor Code	Vendor Name	Description	Amount
ACTIO	ACTION FLAG CO		
	33680	QTY 17 - USA/POWMIA/MI FLAGS	418.80
TOTAL FOR: ACTION FLAG CO			418.80
AFLAC	AFLAC		
	621145	PREMIUM MAR-2022	507.26
TOTAL FOR: AFLAC			507.26
MISC	AMAZON.COM		
	112-3028532-489	WALL FILE & CASH DRAWER	102.04
	113-6422001-320	QTY 4 - COLOR CHANGE BULBS 4-PACK	134.26
TOTAL FOR: AMAZON.COM			236.30
CARR	CHARLES CARR		
	CONTRACT	SOUND ENGINEER - MOUNTAIN HEART	500.00
TOTAL FOR: CHARLES CARR			500.00
CHART	CHARTER COMMUNICATIONS		
	3129040122	INTERNET - DPW	119.98
	56489032522	INTERNET/PHONE - PH	319.98
TOTAL FOR: CHARTER COMMUNICATIONS			439.96
CITY	CITY OF WHITEHALL		
	STATEMENT	PUBLIC UTILITIES - WATER/SEWER	147.06
TOTAL FOR: CITY OF WHITEHALL			147.06
MISC	COMFORT INN & SUITES		
	STATEMENT	3 ROOMS - WE BANJO 3	532.74
TOTAL FOR: COMFORT INN & SUITES			532.74
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	12,862.23
	STATEMENT	PUBLIC UTILITIES	326.47
TOTAL FOR: CONSUMER'S ENERGY			13,188.70
MISC	CURRAGH		
	662982	LUNCH @ PD TRAINING	48.00
TOTAL FOR: CURRAGH			48.00
DAVI	CYNTHIA DAVIS-DYKEMA		
	STATEMENT	REIMBURSEMENT - WLYT ROYALTIES/ SB CAMP SUPPL	204.99
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			204.99
DELTA	DELTA DENTAL		
	RIS0004059485	DENTAL - APR-2022	1,840.39
TOTAL FOR: DELTA DENTAL			1,840.39
DORN	DORNBOS SIGN & SAFETY INC		
	61217	SIGNAGE - COUNTRY CLUB DR & CARLTON ST	98.88
TOTAL FOR: DORNBOS SIGN & SAFETY INC			98.88

Vendor Code	Vendor Name	Description	Amount
DRAMA	DRAMATIC PUBLISHING		
	100098353	WLYT ROYALTIES - PALACE THEATRE	180.00
TOTAL FOR: DRAMATIC PUBLISHING			180.00
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	4,049.14
TOTAL FOR: DTE ENERGY			4,049.14
MISC	EBAY.COM		
	45642-45641-456	TABBED DIVIDERS/MANILA FILES/5TB HARD DRIVE	127.39
TOTAL FOR: EBAY.COM			127.39
WHIT	ERIC WHITLOW		
	OPTICAL	OPTICAL - PAYTON	142.04
	STATEMENT	MILEAGE REIMBURSEMENT - TRAINING	117.00
	STATEMENT	REIMBURSEMENT - BOOTS	200.00
TOTAL FOR: ERIC WHITLOW			459.04
FFORD	FREMONT FORD INC		
	193060	CRUISER - FRONT DOOR LATCH REPLACEMENTS	659.85
TOTAL FOR: FREMONT FORD INC			659.85
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	73.26
	STATEMENT	TELEPHONE	90.27
TOTAL FOR: FRONTIER			163.53
GORDO	GORDON FOOD SERVICE		
	828470910	TP & PAPER TOWELS	64.48
TOTAL FOR: GORDON FOOD SERVICE			64.48
MISC	HARRISON ROADHOUSE		
	044292	MGFOA CONFERENCE - DINNER - SEAVER/SCHILLER	16.83
TOTAL FOR: HARRISON ROADHOUSE			16.83
HAVIL	HAVILAND		
	427282/CR428215	QTY 16 - 15 GAL DRUMS CHLORINE	1,003.48
TOTAL FOR: HAVILAND			1,003.48
MISC	HOBO'S TAVERN		
	2144	WASTEWATER LUNCH MEETING	43.37
TOTAL FOR: HOBO'S TAVERN			43.37
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES	92.67
TOTAL FOR: HUNT'S DO-IT CENTER			92.67
JJ'S ELEC	JJ'S ELECTRIC LLC		
	MARCH-2022	ELECTRICAL PERMITS - MARCH-2022	1,630.40
TOTAL FOR: JJ'S ELECTRIC LLC			1,630.40

Vendor Code	Vendor Name	Description	Amount
MISC	KELLOGG HOTEL & CONFERENCE CTR		
	122935866	MGFOA HOTEL RM - SEAVER/SCHILLER	144.45
TOTAL FOR: KELLOGG HOTEL & CONFERENCE CTR			144.45
KEND	KENDALL ELECTRIC INC		
	S111448618.001	WELL #5 - LIGHTS QTY-6	78.00
TOTAL FOR: KENDALL ELECTRIC INC			78.00
KENNE	KENNEDY INDUSTRIES INC		
	630300	LS #3 - STARTER & SERVICE TO INSTALL	1,595.00
TOTAL FOR: KENNEDY INDUSTRIES INC			1,595.00
KIRB	KIRBY BUILT/DBA		
	SOKSA8897	BENCH - QTY 2	2,240.91
TOTAL FOR: KIRBY BUILT/DBA			2,240.91
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	278840941	DIGITAL SUPPORT SERVICE	14.52
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			14.52
LOWE	LOWE'S		
	98591787	QTY 3 - WINDOW SHADES	135.09
TOTAL FOR: LOWE'S			135.09
MENAR	MENARDS-MUSKEGON		
	40734 05 9052	CABLE, SURGE PROTECTOR, ETHERNET JACK	37.18
TOTAL FOR: MENARDS-MUSKEGON			37.18
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF		
	551-599179	SOR FEES	30.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			30.00
MONROE	MONROE CUSTOM CAMPERS, INC.		
	114627027	QTY - 2 BACKRAC GRAME & BRACKET/PLOW LIGHT -	860.00
TOTAL FOR: MONROE CUSTOM CAMPERS, INC.			860.00
MTHEART	MOUNTAIN HEART ENTERTAINMENT, LLC		
	CONTRACT	MUSIC PERFORMANCE 4/9/2022	2,900.00
TOTAL FOR: MOUNTAIN HEART ENTERTAINMENT, LLC			2,900.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	13291	PRINTING- POSTERS/POSTCARDS/RETIREMENT	97.63
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			97.63
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2200001047	CENTRAL DISPATCH FEES - APR-2022	3,676.00
	2200001070	VIRTUAL SERVER & SUPPORT - APRIL-2022	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,203.37
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	MARCH-2022	RENTAL INSPECTIONS - MARCH-2022	405.00
	PASS2021	TIFA/LDFA PASS THROUGH FOR 911	7,350.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			7,755.00

Vendor Code	Vendor Name	Description	Amount
MISC	MUSKEGON COUNTY DEPT OF PUBLIC WKS		
	PERMIT-FEE	SOIL EROSION & SEDIMENTATION CONTROL PERMIT F	225.00
TOTAL FOR: MUSKEGON COUNTY DEPT OF PUBLIC WKS			225.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	FEB-2022	WASTEWATER & BONDS, HAULED WASTE & DOG TAGS -	67,193.20
	PASS2021	TIFA/LDFA PASS THROUGH FOR SENIOR, VETS, MUSE	161,260.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			228,453.20
OCEAN	OCEANA GLASS & PAINT CO INC		
	40413	2 GAL - BLACK PAINT/ ROLLER COVERS	111.39
TOTAL FOR: OCEANA GLASS & PAINT CO INC			111.39
MISC	OFFICESUPPLY.COM		
	4897794	CALC PAPER/STAPLER/NEWSLETTER PAPER	65.04
TOTAL FOR: OFFICESUPPLY.COM			65.04
ED	OGBORN ENTERPRISES, INC.		
	WDPW22-04/WCH22	CLEANING SERVICES - DPW/CH	587.71
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71
ORKIN	ORKIN, LLC		
	225213607	PEST CONTROL/TREATMENT - PLAYHOUSE	79.44
TOTAL FOR: ORKIN, LLC			79.44
PARM	PARMENTER LAW		
	264221-264222	ATTORNEY FEES	3,806.50
TOTAL FOR: PARMENTER LAW			3,806.50
PRHLTH	PRIORITY HEALTH		
	797242 - S001	MEDICAL INSURANCE - APRIL-2022	21,971.63
TOTAL FOR: PRIORITY HEALTH			21,971.63
REP	REPUBLIC SERVICES #240		
	0240-008713164	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	448.74
TOTAL FOR: REPUBLIC SERVICES #240			448.74
ROTHB	RIVERS ACE		
	STATEMENT	BUILDING MAINT SUPPLIES & SMALL TOOLS	682.48
TOTAL FOR: RIVERS ACE			682.48
TUFT	ROBERT E TUFTS JR		
	MARCH-2022	BUILDING PERMITS - MARCH-2022	5,871.16
TOTAL FOR: ROBERT E TUFTS JR			5,871.16
ROHR	ROHR GASOLINE EQUIPMENT INC		
	5527	SERVICE & REPAIR - MARINA GAS PUMP LEVER	308.31
TOTAL FOR: ROHR GASOLINE EQUIPMENT INC			308.31
SAMS	SAM'S CLUB/GECF		
	9836370278	HAND SOAP REFILLS/600CT FORKS	20.31
	STATEMENT	2 CASES 12OZ CUPS & COPY PAPER	51.82
TOTAL FOR: SAM'S CLUB/GECF			72.13

Vendor Code	Vendor Name	Description	Amount
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-18009-1	SERVICE CALL & REPAIR - VENT CAP PD GARAGE HE	406.98
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			406.98
HUEBL	SCOTT HUEBLER		
	MAR-2022	CAR ALLOWANCE - MAR-2022	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	MARCH-2022	PLUMBING PERMITS - MARCH-2022	1,201.60
	MARCH-2022	MECHANICAL PERMITS - MARCH-2022	2,698.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			3,899.60
MISC	SHOWTIX4U		
	2711-3616	FEES - CONNECT W YOUR BREATH	4.00
TOTAL FOR: SHOWTIX4U			4.00
MISC	SHUTTERSTOCK		
	SSTK-0842F-3274	LICENSE FEE 4 OF 12	29.00
TOTAL FOR: SHUTTERSTOCK			29.00
SOUTH	SOUTHSHORE DEVELOPMENT CORP		
	381	381 WORK PLAN - PAYMENT #3	390,000.00
TOTAL FOR: SOUTHSHORE DEVELOPMENT CORP			390,000.00
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	PRINTER DRUMS - QTY-8 / ENVELOPES	258.45
TOTAL FOR: STAPLES CREDIT PLAN			258.45
SWANK	SWANK MOTION PICTURES, INC.		
	1866137	REFUND DUPLICATE - MOVIE RIGHTS - KATWE	(275.00)
TOTAL FOR: SWANK MOTION PICTURES, INC.			(275.00)
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - APR-2022	1,190.90
TOTAL FOR: THE STANDARD INSURANCE			1,190.90
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	11143	NAME PLATES - SCHILLER/SEAVER; LONGEVITY - DA	265.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			265.00
TWIN	TWIN CITIES AUTO PARTS		
	126962-127054	CRUISER MAINT - TIRE ROTATION/INSTALL	57.12
TOTAL FOR: TWIN CITIES AUTO PARTS			57.12
UNI	UNITED GROUP PROGRAMS, INC.		
	APR-2022	WRAP - APR-2022	4,358.96
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,358.96
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE - 3 EVIDENCE PKGS	15.30
TOTAL FOR: UNITED STATES POSTMASTER			15.30

Vendor Code	Vendor Name	Description	Amount
VERIZ	VERIZON WIRELESS		
	9902927241	ON CALL CELL PHONE	6.38
TOTAL FOR: VERIZON WIRELESS			6.38
WALMART	WALMART		
	311126966567243	FOOD - MARCH BOR MEETINGS	44.41
	507967137485690	CLEANING PRODUCTS	7.59
TOTAL FOR: WALMART			52.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	013120	QTY-3 - FOUNDATIONS	94.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			94.00
WESTMI	WEST MICHIGAN INTERNATIONAL		
	R1020006621:02	TRUCK 12-16 - LABOR/PARTS COOLANT ISSUE REPAI	3,310.70
TOTAL FOR: WEST MICHIGAN INTERNATIONAL			3,310.70
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	BATTERY/GLOVES/FLOOR MAT/GREASE/WIPER BLADES/	345.41
TOTAL FOR: WHITE LAKE AUTOMOTIVE			345.41
WLCLI	WHITE LAKE COMMUNITY LIBRARY		
	PASS2021	TIFA/LDFA PASS THROUGH - LIBRARY	16,590.00
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			16,590.00
WLFIR	WHITE LAKE FIRE AUTHORITY		
	PASS2021	TIFA/LDFA PASS THROUGH - FIRE	75,530.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			75,530.00
WINDEM	WINDEMULLER		
	219118	LS#6 - CIRCUIT HOOKUP	71.54
TOTAL FOR: WINDEMULLER			71.54
TOTAL - ALL VENDORS			805,937.48

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 04/08/2022 - 04/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF APRIL 12, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-222.100	DUE TO COUNTY-DOG TAGS	MUSKEGON COUNTY TREASURE	03/15/22	FEB-2022	519.00
101-000-231.018	DUE TO ALFAC	AFLAC	04/01/22	621145	507.26
101-000-238.000	DUE TO OTHER SOURCES	MICHIGAN STATE POLICE-CA	04/03/22	551-599179	30.00
Total For Dept 000 648					1,056.26
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	AMAZON.COM	03/01/22	112-3028532-4896238	102.04
101-172-727.000	OFFICE SUPPLIES	EBAY.COM	03/21/22	45642-45641-45643	12.10
101-172-727.000	OFFICE SUPPLIES	OFFICESUPPLY.COM	03/15/22	4897794	59.93
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	03/28/22	STATEMENT	22.48
101-172-727.000	NAME PLATES - SCHILLER/SEAUVER	TROPHY CENTER OF WEST MI	03/19/22	11143	30.00
101-172-760.000	CONFERENCES & WORKSHOPS	HARRISON ROADHOUSE	03/03/22	044292	16.83
101-172-760.000	CONFERENCES & WORKSHOPS	KELLOGG HOTEL & CONFEREN	03/03/22	122935866	144.45
101-172-818.000	VIRTUAL SERVER/SUPPORT - APRIL-	MUSKEGON CENTRAL DISPAIC	04/01/22	220001070	527.37
101-172-850.000	TELEPHONE	FRONTIER	03/20/22	STATEMENT	36.63
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	03/16/22	278840941	14.52
101-172-962.000	WASTEWATER LUNCH MEETING	HOBO'S TAVERN	03/17/22	2144	43.37
Total For Dept 172 ADMINISTRATION					1,009.72
Dept 203 ATTORNEY					
101-203-826.100					
101-203-826.100	ATTORNEY FEES	PARMENTER LAW	03/31/22	264221-264222	2,472.50
Total For Dept 203 ATTORNEY					2,472.50
Dept 215 CITY CLERK					
101-215-727.000					
101-215-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	03/28/22	STATEMENT	110.48
Total For Dept 215 CITY CLERK					110.48
Dept 247 BOARD OF REVIEW					
101-247-962.000					
101-247-962.000	FOOD - MBOR	WALMART	03/15/22	31112696656724319011	44.41
Total For Dept 247 BOARD OF REVIEW					44.41
Dept 253 TREASURER					
101-253-727.000					
101-253-727.000	OFFICE SUPPLIES	MENARDS-MUSKEGON	03/01/22	40734 05 9052	37.18
Total For Dept 253 TREASURER					37.18
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000					
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	03/06/22	828470910	64.48
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	03/21/22	9836370278	20.31
101-265-757.000	OPERATING SUPPLIES	WALMART	03/06/22	50796713748569008432	7.59
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	04/01/22	WDPW22-04/WCH22-04	350.53
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	1,112.71
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	1,026.78
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	73.53
101-265-931.000	BUILDING MAINT CH - 3 SHADES	LOWE'S	03/06/22	98591787	135.09
101-265-931.000	BUILDING MAINTENANCE	HUNT'S DO-IT CENTER	03/25/22	STATEMENT	52.12
101-265-931.000	BUILDING MAINT - CH	RIVERS ACE	03/31/22	STATEMENT	84.98
101-265-931.000	BUILDING MAINT- PD GARAGE HEATE	SCHIED PLUMBING HEATING	03/31/22	I-18009-1	406.98
Total For Dept 265 CITY HALL BLDG & GROUNDS					3,335.10
Dept 266 DISTRICT COURT					
101-266-826.000					
101-266-826.000	ATTORNEY FEES	PARMENTER LAW	03/31/22	264221-264222	1,334.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 04/08/2022 - 04/08/2022
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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF APRIL 12, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 266 DISTRICT COURT					
Total For Dept 266 DISTRICT COURT					1,334.00
Dept 270 FRINGE BENEFITS					
101-270-719.500	CAR ALLOWANCE-MARCH-2022	SCOTT HUBBLER	04/01/22	MAR-2022	300.00
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	03/16/22	797242 - S001	18,684.44
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	03/16/22	797242 - S001	3,287.19
101-270-719.603	FRINGE-HEALTH INS WRAP - APR-20	UNITED GROUP PROGRAMS, I	03/21/22	APR-2022	4,358.96
101-270-719.605	DENTAL INSURANCE - APR-2022	DELTA DENTAL	04/01/22	RIS0004059485	1,840.39
101-270-719.650	FRINGE-OPTICAL	ERIC WHITLOW	03/25/22	OPTICAL	142.04
101-270-719.680	FRINGE-LIFE INS - APR-2022	THE STANDARD INSURANCE	04/01/22	00 756075 0001	227.24
101-270-719.685	FRINGE-AUDO RETIREMENT	MUSKOGON AREA INTERMEDIA	03/31/22	13291	37.00
101-270-719.685	LONGEVITY - SCHILLER	TROPHY CENTER OF WEST MI	03/19/22	11143	159.00
101-270-719.690	FRINGE-DISABILITY INS - APR-202	THE STANDARD INSURANCE	04/01/22	00 756075 0001	963.66
Total For Dept 270 FRINGE BENEFITS					29,999.92
Dept 301 POLICE					
101-301-727.000	OFFICE SUPPLIES	UNITED STATES POSTMASTER	03/08/22	STATEMENT	15.30
101-301-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	03/28/22	STATEMENT	125.49
101-301-759.000	UNIFORMS - BOOT ALLOWANCE	ERIC WHITLOW	03/20/22	STATEMENT	200.00
101-301-760.100	EDUCATION & TRAINING	ERIC WHITLOW	03/30/22	STATEMENT	117.00
101-301-760.200	EDUCATION & TRAINING-302 FUNDS	CURRAGH	02/28/22	662982	48.00
101-301-850.000	TELEPHONE	FRONTIER	03/20/22	STATEMENT	36.63
101-301-850.000	CENTRAL DISPATCH FEES - APR-202	MUSKOGON CENTRAL DISPATCH	03/16/22	2200001047	3,676.00
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	04/03/22	STATEMENT	20.43
101-301-933.000	CRUISER - FRONT DOOR LATCH REPL	FREOMONT FORD INC	03/21/22	193060	659.85
101-301-933.000	CRUISER MAINTENANCE	TWIN CITIES AUTO PARTS	03/31/22	126962-127054	57.12
101-301-933.000	EQUIPMENT MAINT - WIPER BLADES	WHITE LAKE AUTOMOTIVE	03/31/22	STATEMENT	39.38
Total For Dept 301 POLICE					4,995.20
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	27.13
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	04/03/22	STATEMENT	221.62
Total For Dept 448 STREET LIGHTING					248.75
Dept 521 SANITATION					
101-521-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	03/31/22	0240-008713164	72.00
Total For Dept 521 SANITATION					72.00
Dept 567 CEMETERY					
101-567-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	03/25/22	STATEMENT	0.67
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	73.61
101-567-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	49.88
101-567-932.000	CEMETERY MAINTENANCE - FOUNDATI	WEST MICHIGAN BURIAL VAU	03/31/22	013120	94.00
Total For Dept 567 CEMETERY					218.16
Dept 701 PLANNING DEPARTMENT					
101-701-962.000	OTHER EXPENSES	EBAY.COM	03/21/22	45642-45641-45643	25.21
Total For Dept 701 PLANNING DEPARTMENT					25.21
Dept 751 PARKS DEPARTMENT					
101-751-757.000	QTY 17 - USA/POWMTA/MI FLAGS	ACTION FLAG CO	03/08/22	33680	418.80
101-751-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	03/25/22	STATEMENT	14.68

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	354.47
101-751-931.000	BUILDING MAINT - CEM BLDG	RIVERS ACE	03/31/22	STATEMENT	144.52
101-751-962.000	HAMPTON BENCH - QTY 2	KIRBY BUILT/DEA	03/24/22	SOKSA8897	2,240.91
		Total For Dept 751 PARKS DEPARTMENT			3,173.38
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	60.30
101-756-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	85.49
		Total For Dept 756 119 S BALDWIN ST			145.79
Fund 202 MAJOR STREET FUND					
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	29.36
		Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE			29.36
Fund 203 LOCAL STREET FUND					
Dept 474 TRAFFIC SERVICES					
203-474-757.000	SIGN - COUNTRY CLUB DR	DORNBOS SIGN & SAFETY IN	03/17/22	61217	98.88
		Total For Dept 474 TRAFFIC SERVICES			98.88
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY					
Dept 000 648					
243-000-830.000	DUE CARE REIMB - 381 WORKPLN PY	SOUTHSHORE DEVELOPMENT C	04/01/21	381	390,000.00
		Total For Dept 000 648			390,000.00
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648					
247-000-959.000	CONTRIBUTION-COUNTY	MUSKOGON COUNTY TREASURE	04/01/22	PASS2021	99,500.00
247-000-959.100	CONTRIBUTION-MUSEUM	MUSKOGON COUNTY TREASURE	04/01/22	PASS2021	5,650.00
247-000-959.200	CONTRIBUTION-VETS	MUSKOGON COUNTY TREASURE	04/01/22	PASS2021	1,300.00
247-000-959.400	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORITY	04/01/22	PASS2021	53,950.00
247-000-959.600	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	04/01/22	PASS2021	11,850.00
247-000-959.700	CONTRIBUTION-911	MUSKOGON CHARTER TOWNSHI	04/01/22	PASS2021	5,250.00
247-000-959.800	CONTRIBUTION-SENIOR MILLAGE	MUSKOGON COUNTY TREASURE	04/01/22	PASS2021	8,750.00
		Total For Dept 000 648			186,250.00
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	OPERATING SUPPLIES	AMAZON.COM	03/01/22	113-6422001-320258	134.26
247-525-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	204.66
247-525-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	16.34
247-525-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	03/21/22	STATEMENT	337.17
247-525-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	04/03/22	STATEMENT	84.42
		Total For Dept 525 DOWNTOWN STREETScape			776.85

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY					187,026.85
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648	ELECTRICAL PERMITS - MARCH-2022	JJ'S ELECTRIC LLC	04/01/22	MARCH-2022	1,630.40
249-000-818.000	PLUMBING PERMITS - MARCH-2022	SHORELINE INSPECTION SER	04/01/22	MARCH-2022	1,201.60
249-000-818.000	MECHANICAL PERMITS - MARCH-2022	SHORELINE INSPECTION SER	04/01/22	MARCH-2022	2,698.00
249-000-818.000	BUILDING PERMITS - MARCH-2022	ROBERT E TUFTS JR	04/01/22	MARCH-2022	5,871.16
249-000-818.100	RENTAL INSPECTIONS - MARCH-2022	MUSKEGON CHARTER TOWNSHI	04/01/22	MARCH-2022	405.00
Total For Dept 000 648					11,806.16
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Total For Fund 249 BUILDING INSPECTION DEPARTME					11,806.16
Dept 000 648	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	03/21/22	STATEMENT	61.66
250-000-818.100	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	04/01/22	PASS2021	39,800.00
250-000-959.000	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	04/01/22	PASS2021	2,240.00
250-000-959.100	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	04/01/22	PASS2021	520.00
250-000-959.200	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	04/01/22	PASS2021	21,580.00
250-000-959.400	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	04/01/22	PASS2021	4,740.00
250-000-959.600	CONTRIBUTION-911	MUSKEGON CHARTER TOWNSHI	04/01/22	PASS2021	2,100.00
250-000-959.700	CONTRIBUTION-SENIOR MILLAGE	MUSKEGON COUNTY TREASURE	04/01/22	PASS2021	3,500.00
Total For Dept 000 648					74,541.66
Fund 401 CAPITAL PROJECTS FUND					
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU					74,541.66
Dept 000 648	PERMIT FEE - LAKEVM/LEWIS/PEACH	MUSKEGON COUNTY DEPT OF	03/31/22	PERMIT-FEE	225.00
401-000-818.000-A22					
Total For Dept 000 648					225.00
Fund 580 PLAYHOUSE					
Total For Fund 401 CAPITAL PROJECTS FUND					225.00
Dept 000 648	OPERATING SUPPLIES	EBAY.COM	03/21/22	45642-45641-45643	90.08
580-000-757.000	OPERATING SUPPLIES	OFFICESUPPLY.COM	03/15/22	4897794	5.11
580-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	03/22/22	STATEMENT	51.82
580-000-757.050	SUPPLIES-HOSPITALITY	COMFORT INN & SUITES	03/08/22	STATEMENT	532.74
580-000-757.410	WLYT OPERATING - OFF SEASON - S	CYNTHIA DAVIS-DYKEMA	04/06/22	STATEMENT	204.99
580-000-757.410	WLYT OPERATING - OFF SEASON - R	DRAMATIC PUBLISHING	09/20/21	100098353	180.00
580-000-803.100	TICKET AGENT FEES	SHOWTIX4U	03/24/22	2711-3616	4.00
580-000-805.000	MARKETING	SHUTTERSTOCK	12/02/21	SSTK-0842F-3274	29.00
580-000-805.000	MARKETING - 3 BANJO/MT HEART/MO	MUSKEGON AREA INTERMEDIA	03/31/22	13291	60.63
580-000-818.000	CONTRACTUAL SERVICES-	REPUBLIC SERVICES #240	03/31/22	0240-008713164	60.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	MOUNTAIN HEART ENTERTAIN	11/11/21	CONTRACT	2,900.00
580-000-818.600	CONTRACT SVCS-SOUND - MOUNTAIN	CHARLES CARR	03/14/22	CONTRACT	500.00
580-000-818.670	RIGHTS AND ROYALTIES	SWANK MOTION PICTURES, I	01/10/22	1866137	(275.00)
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	03/25/22	56489032522	319.98
580-000-820.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	782.01
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	1,461.82
580-000-931.000	BUILDING MAINTENANCE - STAGE PA	OCEANA GLASS & PAINT CO	03/24/22	40413	111.39

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Fund 580 PLAYHOUSE					
Dept 000 648					79.44
580-000-931.000	PEST CONTROL/TREATMENT-PLAYHOUS	ORKIN, LLC	03/14/22	225213607	
			Total For Dept 000 648		7,098.01
			Total For Fund 580 PLAYHOUSE		7,098.01
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					59.99
590-552-850.000	TELEPHONE	CHARTER COMMUNICATIONS	04/01/22	3129040122	
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS		59.99
Dept 554 SEWER PUMPING					1,595.00
590-554-775.000	LS #3 - STARTER & SERVICE TO IN	KENNEDY INDUSTRIES INC	03/22/22	630300	
590-554-818.000	HAULED WASTE - 944G	MUSKOGON COUNTY TREASURE	03/15/22	FEB-2022	49.09
590-554-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	1,452.17
590-554-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	44.45
			Total For Dept 554 SEWER PUMPING		3,140.71
Dept 556 WASTEWATER SYSTEM-GALLONAGE					41,208.59
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE - 2	MUSKOGON COUNTY TREASURE	03/15/22	FEB-2022	
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	03/15/22	FEB-2022	25,416.52
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		66,625.11
Dept 558 SEWER T & D					26.29
590-558-757.000	OPERATING SUPPLY- GLOVES	WHITE LAKE AUTOMOTIVE	03/31/22	STATEMENT	
590-558-850.000	TELEPHONE	VERIZON WIRELESS	03/28/22	9902927241	3.19
			Total For Dept 558 SEWER T & D		29.48
Dept 559 SEWER CONSTRUCTION					71.54
590-559-818.000	CONTRACTUAL SVC - LS#6 CIRCUIT	WINDEMULLER	03/31/22	219118	
			Total For Dept 559 SEWER CONSTRUCTION		71.54
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					69,926.83
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	04/01/22	3129040122	
			Total For Fund 590 SEWER FUND		69,926.83
Dept 546 WATER SOURCE PLANT					59.99
591-546-757.000	CHLORINE - CTY 16 - 15 GAL DRUM	HAVILAND	03/15/22	427282/CR428215	
591-546-775.000	REPAIRS & MAINT SUPPLY - WELL#5	KENDALL ELECTRIC INC	03/25/22	S111448618.001	1,003.48
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	78.00
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	6,697.10
591-546-920.000	PUBLIC UTILITIES	FRONTIER	03/10/22	STATEMENT	189.54
			Total For Dept 546 WATER SOURCE PLANT		39.02
Dept 548 WATER T & D					8,007.14
591-548-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	03/25/22	STATEMENT	15.29
591-548-850.000	TELEPHONE	VERIZON WIRELESS	03/28/22	9902927241	3.19
			Total For Dept 548 WATER T & D		18.48
			Total For Fund 591 WATER FUND		8,085.61

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Fund 594 MARINA FUND					
Dept 000 648					
594-000-818.000	SERVICE & REPAIR - MARINA GAS P	ROHR GASOLINE EQUIPMENT	07/29/21	5527	308.31
594-000-850.000	TELEPHONE	FRONTIER	03/10/22	STATEMENT	51.25
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	1,473.26
		Total For Dept 000 648			1,832.82
		Total For Fund 594 MARINA FUND			1,832.82
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	03/25/22	STATEMENT	9.91
661-000-757.000	VEHICLE SIGNAGE - DPW	TROPHY CENTER OF WEST MI	03/19/22	11143	76.00
661-000-757.000	OP SUPPLY - FLOOR MAT 12-18	WHITE LAKE AUTOMOTIVE	03/31/22	STATEMENT	115.27
661-000-777.000	SMALL TOOLS	RIVERS ACE	03/31/22	STATEMENT	452.98
661-000-781.000	FLOW LIGHT/BRACKETS- 12-01&12-0	MONROE CUSTOM CAMPERS, I	03/22/22	114627027	860.00
661-000-781.000	REPAIR PARTS AND SUPPLIES	WEST MICHIGAN INTERNATIO	03/02/22	R1020006621:02	3,310.70
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	03/31/22	0240-008713164	316.74
661-000-818.700	CONTRACTUAL SERVICES-CLEANING	OGBORN ENTERPRISES, INC.	04/01/22	WDPW22-04/WCH22-04	237.18
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	03/21/22	STATEMENT	401.28
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	03/25/22	STATEMENT	986.52
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	57.19
661-000-933.000	EQUIPMENT MAINT - BRAKE LIGHT B	WHITE LAKE AUTOMOTIVE	03/31/22	STATEMENT	164.47
		Total For Dept 000 648			6,988.24
		Total For Fund 661 MOTOR POOL FUND			6,988.24

**Whitehall Planning Commission
Meeting Minutes
March 5, 2022**

Present

B. Armstrong, D. Bedau, J. Dillivan, E. Ghazal, C. Mahoney, S. Salter

Absent

D. Bowyer, J. Holmstrom, M. Shepherd

Also Present

City Manager S. Huebler

Call to Order

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

Agenda

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

Communications

Public Comment

Kent Weesies gave a brief description of his request for a lot split. There was discussion concerning the fact that the lot has three zoning districts running through it. Weesies would like the parcel fronting Colby to be General Business and the south parcel to be Multi Family Residential.

Unfinished Business

New Business

- **Resolution 22-04**

Motion by Mahoney, second by Salter, CARRIED, to adopt recommending that the City Council approve the lot split as requested. Roll Call Vote - 6 yes, 3 absent.

Huebler noted that this recommendation should wait until Planning has considered the zone change request so that both issues on the same parcel would be presented to the Council at the same time.

Adjournment

There being no further business, motion by Armstrong, second by Salter, CARRIED, to adjourn at 6:14 p.m. All voted yes.

DRAFT



walk the beat.

March 30, 2022

City of Whitehall

405 E. Colby Street
Whitehall, MI 49461

Dear City of Whitehall,

We at Walk the Beat would like to thank you for allowing us to bring the Walk the Beat Music Festival to the White Lake Area. We would also like to thank you for waiving the fees on the parks we will be utilizing. We understand that every town is proud of their parks and we will treat them respectfully.

The White Lake area is the third location for the event. We have long term goals of ten cities in Michigan. Thus far, with your help we are on track to meet that goal.

Everyone in the White Lake area loves their community. They have been open to the idea and very generous in sponsoring their locations. At this time we have secured fifteen of twenty locations. I am confident the other five will be secured within a week or two.

There will be 40 musical acts performing July 23rd, 2022, with two acts at each venue.

We have the musical acts signed up and ready to perform. The artists are from all over the state, including some local musicians. The genres range from Christian to Rock to Blues to String Ensembles.

Each Venue / Location costs \$600. \$400 is spent on the artists and one \$200 door prize. Some venues pay their own Venue Sponsorship and some will be sponsored by other generous donors.

Walk the Beat is requesting \$600 from the city of Whitehall to help sponsor our Walk The Beat - White Lake Area After Party taking place in Goodrich Park. The After Party is one of the highlights of the Walk The Beat events. The attendees, artists and community come together to celebrate the completion of the event. The Grand Prize Winner (\$5000 raffle) will be drawn and announced at the After Party. There will be food and music for all to enjoy, at no cost to those who attend.

In turn the City of Whitehall will be listed as a sponsor on the website, event map and with signage at the location they will be sponsoring.

Thank you for your consideration,

Dave Palmer
616-291-4215

walkthebeatdave@gmail.com

Walk The Beat - White Lake Area
1447 Washington Ave.
Grand Haven, MI 49417

Agenda Report - Tag Day Request

Tag Days for community nonprofit organizations require City Council approval subject to coordination with the Police Department. Tag days are limited to one per weekend, two per month, and ten per year. They may not be held on Sundays or national holidays.

Child Abuse Council have requested a tag day for Saturday, June 4, 2022.

April 9
May 14
June 4

Knights of Columbus
Whitehall Music Boosters
Child Abuse Council

RECOMMENDATION

Approve the tag day as requested.

CHILD ABUSE COUNCIL

EVERY STEP OF THE WAY.

April 5, 2022

Dear Council Members,

The Child Abuse Council of Muskegon County would like permission to do a "Tag Day" corner solicitation on Saturday, June 4, 2022. We would be soliciting during the hours of 9:00am to 1:00pm. We would like to be stationed at the corner of Mears and Main. We would be passing out information cards on Knowing the Warning Signs of Child Abuse. All monies raised would go to our general fund to improve our programs.

Thank you for considering this request. If needed, a member of our staff can come to a meeting to inform your Council on the programs and services we provide.

A copy of our 501 (c)(3) determination and certificate of liability insurance is available upon request.

I can be reached at 231-722-0282 or kyleengee@childabusecouncil.org

Thank you for your time and consideration.

Sincerely,



Kyleen Gee
Executive Director
Child Abuse Council of Muskegon County



Whitehall City Council Agenda Report FY 2022/23 Budget Schedule

The original plan was to deliver the budget earlier this year, but in order to have a complete budget, we will wait to deliver at the next council meeting, April 26th. This will still provide council with adequate time to review the budget prior to the proposed scheduled budget work session on Monday, May 9 at 6 pm.

The City Charter requires submittal of the budget to City Council and that a public hearing be held before the budget is adopted. The budget must be adopted no later than the first Monday of June with a required public hearing which includes the property tax millage rate proposed to be levied to support the proposed budget prior to Council adoption.

RECOMMENDATION

Schedule Monday, May 9 at 6:00 p.m. as a budget work session and Tuesday, May 24 as the required public hearing on the Fiscal Year 2022/23 Budget.



Colbys Hokey Pokey

107 & 107 E Colby Street
Downtown Whitehall, Michigan 49461

P (231) 894-6677
E: Contact@ColbysHokeyPokey.com

April 6, 2022

City Council Meeting
City Of Whitehall
405 E Colby Street
Whitehall, MI 49461

Dear Whitehall City Council,

Alley Sale being Planned for May 20, 21 & 22, 2022
Possibly Sept 9, 10 & 11, 2022

We are back asking to close the alley between our building and Hunt's Hardware twice this year. May 21 weekend and Sept 10 weekend. Our Customers have been asking to Find The Unexpected In The Alley Sale again. The September dates will be confirmed after we measure the participation but thought we should ask for the dates now.

Thank you for your consideration. We look forward to your response.

Sincerely,

The Colby Sisters

Diane Ingalls
Gretchen Jacobson
Caryl Oza

**PERFORMANCE RESOLUTION FOR
MUNICIPALITIES**

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ City of Whitehall
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Brian Armstrong, Director of Public Works

Scott Huebler, City Manager

Brenda Bourdon, City Clerk

Roger Squiers, Police Chief

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the _____ City Council
(Name of Board, etc.)

of the _____ City of Whitehall _____ of _____ Muskegon _____
(Name of MUNICIPALITY) (County)

at a _____ regular _____ meeting held on the _____ 12th _____ day

of _____ April _____ A.D. _____ 2022 _____.

Signed

Title

Print Signed Name

CITY OF WHITEHALL
RESOLUTION 22-16
2022 Poverty Exemption

WHEREAS, Michigan Public Act 390 of 1994 requires that each governmental unit establish policies and procedures annually for property tax poverty exemptions that include income and asset levels.

WHEREAS, staff is recommending that Council adopt the attached updated property tax poverty exemption policies and procedures.

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council hereby adopts the 2022 Poverty Exemption Policies and Guidelines attached to and considered a part of this resolution.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, April 12, 2022 at 6:00 p.m.

(___ yes, ___ no, ___ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

**2022 POVERTY EXEMPTION
POLICIES AND GUIDELINES FOR CITY OF WHITEHALL**

The following *policy and guidelines*, adopted by the City Council, shall be followed by the City of Whitehall Board of Review when considering *poverty exemptions* according to P.A. 390 of 1994, section 211.7u of the Michigan Compiled Laws (MCL).

Application Guidelines: To be eligible for a Poverty Exemption in the City of Whitehall;

1. The primary applicant must own and occupy the property as their principal residence for a minimum of three full calendar years and shall satisfy all requirements of P.A. 390 of 1994 (Principle Residential Exemptions) and State Tax Commission bulletin No. 5 of 1995. Property placed in a trust does not qualify as owned for poverty exemption purposes. All owners and occupants are required to sign Waivers of Confidentiality, Authorizations to Inspect the Property and permission to interview the applicants and verify the application.
2. All owners must include signed Federal and State Income Tax Returns for the most recent filing period, including supporting schedules, if the applicant is required to file and income tax return. If the applicant did not file Federal or State Tax Return, Michigan Department of Treasury Form 4988 must be filed.

3. Income and asset information is required for all owners and occupants of the property. Potential income and asset sources are (non-inclusive):

Income from all sources	Interest and dividends
Salaries & wages before deductions	Pensions
Net receipts from self-employment	Supplemental Security Income
Veteran payments	Net rental income
Royalties	Scholarships & grants
Unemployment compensation	Insurance
Workers compensation	Retirement accounts
Alimony	Child support
General assistance	IRA/Keogh annuities
Social Security	New or reverse mortgage
Cash	Stocks & bonds
Checking & savings accounts	Investments
Money market accounts	Gifts
Assets in trust accounts	Deferred compensation

4. Applicants must meet the Income Test and Asset Test to be eligible to apply to the Board of Review for a partial exemption of the property tax on their principal residence. Applications will be reviewed by the Board of Review in making a determination to grant or deny an exemption and if an exemption is granted, what percentage of the taxable value will be exempted.

Income Test

Eligible applicants will not exceed the income levels listed below.

1. Total Annual Household Income shall not exceed the following amount applicable to the number of persons living in the household:

Number of Persons	Poverty Guidelines
1 (owner)	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
Each additional Person, add	\$4,540

2. Total Annual Household Income shall be based on Federal Poverty Income Guidelines and will be adjusted annually to agree to the federally established amount.

Asset Test

Eligible applicants will have total assets at or below the asset limit listed below for the claimant and household.

4. Meet asset levels of the following:
 - a) Liquid assets may not exceed \$2,500
 - b) Transportation - 1 per income provider
 - c) Recreational type vehicles - none
 - d) Total assets cannot exceed \$10,000 excluding your homestead
 - e) Must not own any other real estate than their homestead parcel

Evaluation Procedures

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions. The same standards shall apply to each claimant for the assessment year.
2. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.
3. All information is subject to verification. The verification process can be used to determine future ineligibility.
4. The Assessor and Board of Review must agree as to the disposition of the poverty claim for the exemption to be granted.