



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
APRIL 26, 2022
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the April 12 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Brownfield, LDFA, TIFA Minutes, Central Dispatch Minutes, E-Charging Station, Marina Advisory Committee
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 22-17 Two-Year Tree Maintenance Contract
 - Tag Day Request – American Legion
8. Public Comment *
9. Adjournment

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

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

CITY OF WHITEHALL
ACCOUNTS PAYABLE
April 26, 2022

April 2022 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
PNC	Credit Card	\$28.57	EFT
City of Whitehall-Common Cash	Payroll	\$41,485.25	Transfer
IRS	Payroll	\$15,039.95	EFT
Alerus Financial	Payroll	\$5,755.12	EFT
MISDU	Payroll	\$90.34	9010
Alerus Financial	Payroll	\$355.48	EFT
State of Michigan - Liquor Control	License Renewal	\$287.50	EFT

Total Prepays:

\$63,042.21

Accounts Payable:

\$175,147.83

TOTAL ACCOUNTS PAYABLE

\$238,190.04

Vendor Code	Vendor Name	Description	Amount
EVERA	ALEXXANDER AK	EVERGREEN	
	CONTRACT	WLYT INSTRUCTOR - SPRING BREAK DAYCAMP 22 OAK	435.00
TOTAL FOR: ALEXXANDER AK EVERGREEN			435.00
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - APRIL-2022	777.99
TOTAL FOR: ALYSSA SEAVER			777.99
UBMISC	BERSON SUZANNE		
	04/21/2022	UB refund for account: 002-00495-00	77.00
TOTAL FOR: BERSON SUZANNE			77.00
MAHON	BRANDON L MAHONEY		
	FLEX	FLEX - APRIL-2022	5.11
TOTAL FOR: BRANDON L MAHONEY			5.11
BOU	BRENDA BOURDON		
	FLEX	FLEX - APRIL-2022	67.25
TOTAL FOR: BRENDA BOURDON			67.25
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - APRIL-2022	270.76
TOTAL FOR: BRIAN ARMSTRONG			270.76
SCHILLER	BROOK SCHILLER		
	FLEX	FLEX - APRIL-2022	447.76
TOTAL FOR: BROOK SCHILLER			447.76
CHART	CHARTER COMMUNICATIONS		
	0038420010522	INTERNET	84.99
TOTAL FOR: CHARTER COMMUNICATIONS			84.99
MAHOC	CHRIS MAHONEY		
	FLEX	FLEX - APRIL-2022	150.00
TOTAL FOR: CHRIS MAHONEY			150.00
CITY	CITY OF WHITEHALL		
	STATEMENT	PUBLIC UTILITIES - WATER/SEWER	104.51
TOTAL FOR: CITY OF WHITEHALL			104.51
BEAMA	CLAIRE BEAMAN		
	CONTRACT	WLYT SCENIC DESIGNER - SPRING BREAK DAYCAMP 2	445.00
TOTAL FOR: CLAIRE BEAMAN			445.00
CMP	CMP DISTRIBUTORS INC		
	70616	BALLISTIC VEST - QTY 6	4,284.00
TOTAL FOR: CMP DISTRIBUTORS INC			4,284.00
CONCE	CONCEPTS GRAPHIC DESIGN		
	10069	SUMMER THEATRE 2022 BROCHURE DESIGN	710.00
TOTAL FOR: CONCEPTS GRAPHIC DESIGN			710.00

Vendor Code	Vendor Name	Description	Amount
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	12,058.95
	STATEMENT	UTILITIES	5,064.91
TOTAL FOR: CONSUMER'S ENERGY			17,123.86
DAVI	CYNTHIA DAVIS-DYKEMA		
	620832	SCRIPT - FUNNY FAIRY TALE MONOLOGUES/REIMBURS	26.95
	CONTRACT	WLYT INSTRUCTOR - SPRING BREAK DAYCAMP 22 ACO	435.00
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			461.95
DELTA	DELTA DENTAL		
	RIS0004111710	DENTAL - MAY-2022	1,528.34
TOTAL FOR: DELTA DENTAL			1,528.34
BOND	DONALD BOND		
	FLEX	FLEX - APRIL-2022	29.16
TOTAL FOR: DONALD BOND			29.16
EJ	EJ USA INC		
	110220022998	QTY 10 - 12' HYD EXT ASY	357.65
TOTAL FOR: EJ USA INC			357.65
ETNA	ETNA SUPPLY INC		
	S104197907.002	METER TRANSCEIVER	185.00
TOTAL FOR: ETNA SUPPLY INC			185.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	99.49
	STATEMENT	PUBLIC UTILITIES	64.04
TOTAL FOR: FRONTIER			163.53
GAME	GAME TIME		
	PJI-0181895	CANTILEVER UMBRELLA/SPLASH PAD - ROTARY DONAT	6,005.68
TOTAL FOR: GAME TIME			6,005.68
GILLROY	GILL-ROY'S HARDWARE		
	CITWHI - STATEM	FASTENERS/COUPLING/STRETCH CORD/TOILET SPUD	47.04
TOTAL FOR: GILL-ROY'S HARDWARE			47.04
HARTIC	HART INTERCIVIC, INC.		
	087589	VERITY - SERVICE AND MAINTENANCE RENEWAL - 6.	804.00
TOTAL FOR: HART INTERCIVIC, INC.			804.00
IHEART	IHEART MEDIA		
	8818556570	PLAYHOUSE - RADIO MARKETING	300.00
TOTAL FOR: IHEART MEDIA			300.00
BEAMANJ	JACOB BEAMAN		
	CONTRACT	WLYT ASST INSTRUCTOR - SPRING BREAK DAYCAMP 2	320.00
TOTAL FOR: JACOB BEAMAN			320.00

Vendor Code	Vendor Name	Description	Amount
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	198193-198194-1	PORTABLE RESTROOMS - COVELL/SVENSSON/BIKE PAT	360.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			360.00
KIEL	KIEL'S MUSIC		
	STATEMENT	REFURBISH BABY GRAND PIANO	3,500.00
TOTAL FOR: KIEL'S MUSIC			3,500.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	279506759	DIGITAL SUPPORT SERVICE	14.52
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			14.52
BONDSL	LESLIE BOND-STRYCHAR		
	STATEMENT	REIMBURSEMENT - BOOTS	157.63
TOTAL FOR: LESLIE BOND-STRYCHAR			157.63
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	JAN-MAR 2022	UNEMPLOYMENT INSURANCE - JAN-MAR 2022	135.13
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			135.13
MODEL	MODEL COVERALL SERVICE INC		
	MAR-2022	UNIFORMS - MAR-2022	254.14
TOTAL FOR: MODEL COVERALL SERVICE INC			254.14
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB		
	115-130	1ST QTR DUES - HUEBLER / BEAMAN	280.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			280.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2200001080	CENTRAL DISPATCH FEES - MAY-2022	3,676.00
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,676.00
MCC	MUSKEGON COMMUNITY COLLEGE		
	PASS2021	TIFA/LDFA PASS THROUGH FOR MCC	53,830.00
TOTAL FOR: MUSKEGON COMMUNITY COLLEGE			53,830.00
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6453	SALT/SAND/BRINE - 20.41 TONS	1,576.03
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			1,576.03
MUTRE	MUSKEGON COUNTY TREASURER'S		
	190122	DOG LICENSES - MARCH-2022	309.00
	WWUB123500	WASTE WATER & BONDS	67,676.59
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			67,985.59
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	SERVICE - 3 ZERO TURN MOWERS	889.73
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			889.73
YOUNG	PAUL YOUNG		
	FLEX	FLEX - APRIL-2022	75.74
TOTAL FOR: PAUL YOUNG			75.74

Vendor Code	Vendor Name	Description	Amount
PEKAD	PEKADILL'S		
	INVOICE	STATEMENT	
		BLT MEETING	184.50
TOTAL FOR: PEKADILL'S			184.50
PREIN	PREIN & NEWHOF, PC		
	66880	ENGINEERING - LAKEVIEW/LEWIS/WILSHIRE	282.00
TOTAL FOR: PREIN & NEWHOF, PC			282.00
PSI	PRINTING SYSTEMS INC		
	STATEMENT	ELECTION & TAX FORM PRINTING	92.50
TOTAL FOR: PRINTING SYSTEMS INC			92.50
SQUI	ROGER SQUIERS		
	FLEX	FLEX - APRIL-2022	5.00
TOTAL FOR: ROGER SQUIERS			5.00
FARR	SAMANTHA FARRAR		
	CONTRACT	WLYT CHOREOGRAPHER - SPRING BREAK DAYCAMP 22	172.50
TOTAL FOR: SAMANTHA FARRAR			172.50
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-18185-1	PARTS - BRASS CLOSET SPUDS	42.40
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			42.40
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - APRIL-2022	64.21
TOTAL FOR: SCOTT HUEBLER			64.21
FRET	SHEILA FRETTEY		
	04092022	MEALS - MOUNTAIN HEART	96.00
TOTAL FOR: SHEILA FRETTEY			96.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - MAY-2022	1,696.81
TOTAL FOR: THE STANDARD INSURANCE			1,696.81
TRACE	TRACE ANALYTICAL LABS		
	2030828	WATER SAMPLE TESTING	168.00
TOTAL FOR: TRACE ANALYTICAL LABS			168.00
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	11177	NAME PLATES - COUNCIL/PLANNING/ZONING/BLT	105.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			105.00
UNI	UNITED GROUP PROGRAMS, INC.		
	MAY-2022	WRAP - MAY-2022	3,994.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			3,994.44
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	QTY 2 - 100 COUNT POST CARD STAMP ROLLS	80.00
TOTAL FOR: UNITED STATES POSTMASTER			80.00

Vendor Code	Vendor Name	Description	Amount
USABL	USA BLUE BOOK		
	941961	HYDRANT SAMPLING ADAPTER	99.38
TOTAL FOR: USA BLUE BOOK			99.38
WHIVE	WHITEHALL VENTURES INC		
	APRIL-2022	LEASE - APRIL-2022	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
TOTAL - ALL VENDORS			175,147.83

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE DUE DATES 04/26/2022 - 04/26/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF APRIL 26, 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	04/15/22	190122	309.00
101-000-231.017	DUE TO FLEX FUND	ALYSSA SEAVER	04/15/22	FLEX	777.99
101-000-231.017	DUE TO FLEX FUND	BRANDON L MAHONEY	04/15/22	FLEX	5.11
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	04/15/22	FLEX	67.25
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	04/15/22	FLEX	270.76
101-000-231.017	DUE TO FLEX FUND	BROOK SCHILLER	04/15/22	FLEX	447.76
101-000-231.017	DUE TO FLEX FUND	CHRIS MAHONEY	04/15/22	FLEX	150.00
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	04/15/22	FLEX	29.16
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	04/15/22	FLEX	75.74
101-000-231.017	DUE TO FLEX FUND	ROGER SQUIERS	04/15/22	FLEX	5.00
101-000-231.017	DUE TO FLEX FUND	SCOTT HUEBLER	04/15/22	FLEX	64.21
Total For Dept 000 648					2,201.98
Dept 101 CITY COUNCIL					
101-101-962.000					
	NAME PLATE - COUNCIL	TROPHY CENTER OF WEST MI	04/06/22	11177	15.00
Total For Dept 101 CITY COUNCIL					15.00
Dept 172 ADMINISTRATION					
101-172-770.000					
101-172-818.000	MEMBERSHIPS & DUES - HUEBLER	MONTAGUE-WHITEHALL ROTAR	04/08/22	115-130	140.00
101-172-904.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	04/22/22	198193-198194-198195	140.00
101-172-935.000	PRINTING	PRINTING SYSTEMS INC	04/01/22	STATEMENT	14.95
	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	04/16/22	279506759	14.52
Total For Dept 172 ADMINISTRATION					309.47
Dept 262 ELECTIONS					
101-262-727.000					
101-262-728.000	OFFICE SUPPLIES	PRINTING SYSTEMS INC	04/01/22	STATEMENT	77.55
101-262-818.000	POSTAGE & COPYING	UNITED STATES POSTMASTER	04/01/22	STATEMENT	80.00
	VERITY -SVC/MAINT RENEW 6.1.22	HART INTERCIVIC, INC.	03/31/22	087589	804.00
Total For Dept 262 ELECTIONS					961.55
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000					
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	8.17
	PUBLIC UTILITIES/100000345551	CONSUMER'S ENERGY	04/20/22	STATEMENT	1,105.31
Total For Dept 265 CITY HALL BLDG & GROUNDS					1,113.48
Dept 270 FRINGE BENEFITS					
101-270-719.450					
101-270-719.603	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	03/31/22	MAR-2022	223.20
101-270-719.605	FRINGE-HEALTH INS WRAP - MAY-20	UNITED GROUP PROGRAMS, I	04/20/22	MAY-2022	3,994.44
101-270-719.680	DENTAL INSURANCE	DELTA DENTAL	05/01/22	RIS000411710	1,528.34
101-270-719.690	FRINGE-LIFE INS	THE STANDARD INSURANCE	04/14/22	00 756075 0001	231.93
101-270-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	04/14/22	00 756075 0001	1,464.88
101-270-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGU	03/31/22	JAN-MAR 2022	135.13
Total For Dept 270 FRINGE BENEFITS					7,577.92
Dept 301 POLICE					
101-301-759.000					
101-301-850.000	UNIFORMS, LAUNDRY, CLEANING	LESLIE BOND-STRYCHAR	04/16/22	STATEMENT	157.63
101-301-976.000	CENTRAL DISPATCH FEES - APR-202	MUSKEGON CENTRAL DISPATCH	04/20/22	2200001080	3,676.00
	BALLISTIC VEST - QTY 6	CMP DISTRIBUTORS INC	04/06/22	70616	4,284.00
Total For Dept 301 POLICE					8,117.63
Dept 448 STREET LIGHTING					
101-448-920.000					
	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	04/20/22	STATEMENT	26.74

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND Dept 448 STREET LIGHTING 101-448-920.000	PUBLIC UTILITIES/100000345890	CONSUMER'S ENERGY	03/01/22	STATEMENT	5,064.91
			Total For Dept 448 STREET LIGHTING		5,091.65
Dept 567 CEMETERY 101-567-920.000	PUBLIC UTILITIES/100016436576	CONSUMER'S ENERGY	04/20/22	STATEMENT	29.66
			Total For Dept 567 CEMETERY		29.66
Dept 701 PLANNING DEPARTMENT 101-701-962.000	NAME PLATE - PLANNING/ZONING	TROPHY CENTER OF WEST MI	04/06/22	11177	75.00
			Total For Dept 701 PLANNING DEPARTMENT		75.00
Dept 751 PARKS DEPARTMENT 101-751-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	04/12/22	CITWHI - STATEMENT	19.48
	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	04/22/22	198193-198194-198195	220.00
	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	70.00
	PUBLIC UTILITIES/103018638710	CONSUMER'S ENERGY	04/20/22	STATEMENT	259.90
	CATLEVER UMBRELLA/SPLASH PAD	GAME TIME	04/01/22	FJI-0181895	6,005.68
			Total For Dept 751 PARKS DEPARTMENT		6,575.06
Dept 753 PATHWAY 101-753-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	10.00
			Total For Dept 753 PATHWAY		10.00
Dept 756 119 S BALDWIN ST 101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	04/20/22	STATEMENT	63.88
			Total For Dept 756 119 S BALDWIN ST		63.88
Fund 202 MAJOR STREET FUND Dept 478 WINTER MAINT 202-478-757.000	SALT/SAND/BRINE	MUSKEGON COUNTY ROAD COM	04/14/22	6453	32,142.28
			Total For Fund 101 GENERAL OPERATING FUND		1,182.02
Dept 494 TRUNKLINE SURFACE MAINTENANCE 202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	04/20/22	STATEMENT	1,182.02
			Total For Dept 478 WINTER MAINT		29.24
Fund 203 LOCAL STREET FUND Dept 478 WINTER MAINT 203-478-757.000	SALT/SAND/BRINE	MUSKEGON COUNTY ROAD COM	04/14/22	6453	29.24
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANC		29.24
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 Dept 000 648 247-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	04/01/22	APRIL-2022	145.00
	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	04/01/22	PASS2021	38,450.00
	BLT MEETING	PEKADILL'S	04/14/22	STATEMENT	184.50
	NAME PLATE - BLT	TROPHY CENTER OF WEST MI	04/06/22	11177	15.00

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Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 Dept 000 648					
Dept 525 DOWNTOWN STREETScape	ELECTRICAL-PEDEST LIGHTS/100015	CONSUMER'S ENERGY	04/20/22	STATEMENT	38,794.50
247-525-921.000					
			Total For Dept 000 648		310.88
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND Dept 000 648					
250-000-818.100	C/S-INDUSTRIAL PK MKTG/10001648	CONSUMER'S ENERGY	04/20/22	STATEMENT	310.88
250-000-959.500	CONTRIBUTION-MCC	MUSKOGON COMMUNITY COLLE	04/01/22	PASS2021	39,105.38
			Total For Dept 000 648		61.02
			Total For Fund 247 TAX INCREMENT FINANCE AUTHOR		15,380.00
Fund 401 CAPITAL PROJECTS FUND Dept 000 648					
401-000-820.000-A22	ENGINEERING FEES	PREIN & NEWHOF, PC	04/05/22	66880	15,441.02
			Total For Dept 000 648		282.00
			Total For Fund 401 CAPITAL PROJECTS FUND		282.00
Fund 580 PLAYHOUSE Dept 000 648					
580-000-757.050	MEALS - MOUNTAIN HEART	SHELLA FRETTY	04/09/22	04092022	96.00
580-000-757.410	WLYT INSTRUCTOR - SPRING BREAK	ALEXANDER AK EVERGREEN	04/01/22	CONTRACT	435.00
580-000-757.410	WLYT SCENIC DESIGNER - SPRING B	CLAIRE BEAMAN	04/01/22	CONTRACT	445.00
580-000-757.410	WLYT/SCRIPT - FUNNY FAIRY TALE	CYNTHIA DAVIS-DYKEMA	04/06/22	620832	26.95
580-000-757.410	WLYT INSTRUCTOR - SPRING BREAK	CYNTHIA DAVIS-DYKEMA	04/01/22	CONTRACT	435.00
580-000-757.410	WLYT ASST INST - SPRING BREAK C	JACOB BEAMAN	04/01/22	CONTRACT	320.00
580-000-757.410	WLYT COREOGRAPHER - SPRING BREA	SAMANTHA FARRAR	04/01/22	CONTRACT	172.50
580-000-770.000	MEMBERSHIPS & DUES - BEAMAN	MONTAGUE-WHITEHALL ROTAR	04/08/22	115-130	140.00
580-000-805.000	SUMMER SEASON BROCHURE	CONCEPTS GRAPHIC DESIGN	04/15/22	10069	710.00
580-000-805.000	RADIO MARKETING	IHEART MEDIA	04/12/22	8818556570	300.00
580-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	04/10/22	STATEMENT	16.34
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	04/20/22	STATEMENT	819.46
580-000-976.000	REFURBISH BABY GRAND PIANO	KIEL'S MUSIC	04/18/22	STATEMENT	3,500.00
			Total For Dept 000 648		7,416.25
Fund 590 SEWER FUND Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100016057133	CONSUMER'S ENERGY	04/20/22	STATEMENT	1,375.98
590-554-920.000	PUBLIC UTILITIES	FRONTIER	04/01/22	STATEMENT	38.84
			Total For Dept 554 SEWER PUMPING		1,414.82
Dept 556 WASTEWATER SYSTEM-GALLONAGE 590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKOGON COUNTY TREASURE	04/15/22	WWUB123500	41,858.94
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	04/15/22	WWUB123500	25,817.65
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		67,676.59

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Fund 590 SEWER FUND					
Fund 591 WATER FUND				Total For Fund 590 SEWER FUND	69,091.41
Dept 000 648					
591-000-202.100	Water	BERSON SUZANNE	04/21/22	04/21/2022	77.00
				Total For Dept 000 648	77.00
Dept 546 WATER SOURCE PLANT					
591-546-818.100	CONTRACTUAL SERVICES-	TRACE ANALYTICAL LABS	03/31/22	2030828	168.00
591-546-920.000	PUBLIC UTILITIES/100016359000	CONSUMER'S ENERGY	04/20/22	STATEMENT	6,969.60
				Total For Dept 546 WATER SOURCE PLANT	7,137.60
Dept 548 WATER T & D					
591-548-775.000	QTY 10 - 12' HYD EXT ASY	EJ USA INC	04/08/22	110220022998	357.65
591-548-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	04/12/22	CITWHI - STATEMENT	21.58
591-548-775.000	REPAIRS & MAINT SUPPLIES	USA BLUE BOOK	04/11/22	941961	99.38
				Total For Dept 548 WATER T & D	478.61
Dept 549 WATER CONSTRUCTION					
591-549-757.000	METER TRANSCIEVER - QTY 1	ETNA SUPPLY INC	04/08/22	S104197907.002	185.00
				Total For Dept 549 WATER CONSTRUCTION	185.00
				Total For Fund 591 WATER FUND	7,878.21
Fund 594 MARINA FUND					
Dept 000 648					
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	04/05/22	0038420010522	84.99
594-000-850.000	TELEPHONE	FRONTIER	04/10/22	STATEMENT	64.04
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	04/20/22	STATEMENT	656.39
				Total For Dept 000 648	805.42
				Total For Fund 594 MARINA FUND	805.42
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	04/12/22	CITWHI - STATEMENT	5.98
661-000-781.000	PARTS - BRASS CLOSET SPUDS	SCHEID PLUMBING HEATING	04/12/22	I-18185-1	42.40
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	03/31/22	MAR-2022	30.94
661-000-850.000	TELEPHONE	FRONTIER	04/01/22	STATEMENT	60.65
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	04/20/22	STATEMENT	350.89
661-000-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	04/07/22	STATEMENT	889.73
				Total For Dept 000 648	1,380.59
				Total For Fund 661 MOTOR POOL FUND	1,380.59

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 INVOICE DUE DATES 04/26/2022 - 04/26/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF APRIL 26, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			32,142.28
	Fund 202	MAJOR STREET FUND			1,211.26
	Fund 203	LOCAL STREET FUND			394.01
	Fund 247	TAX INCREMENT FINANCE			39,105.38
	Fund 250	LOCAL DEVELOPMENT FINA			15,441.02
	Fund 401	CAPITAL PROJECTS FUND			282.00
	Fund 580	PLAYHOUSE			7,416.25
	Fund 590	SEWER FUND			69,091.41
	Fund 591	WATER FUND			7,878.21
	Fund 594	MARINA FUND			805.42
	Fund 661	MOTOR POOL FUND			1,380.59
	Total For All Funds:				175,147.83

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
Garden Room
April 12, 2022
5:00 p.m.

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Brenda Bourdon, Roger Squiers, and Sawyer Rozgowski

Mayor Salter called the meeting to order at 5:00 p.m.

DISCUSSION ITEMS

Raymond McLeod, Muskegon County Bicycling Coalition – Raymond McLeod provided background on the success of the Muskegon County Bicycling Coalition because of their inclusivity and encouraged the city to implement a resolution and ordinances to further welcome bicycles into the community.

Ordinances – Council Member Brown wanted to ensure that the ordinances that were being enforced this spring regarding blight and junk vehicles were being enforced fairly and not targeted. Chief Squiers assured him that they were being enforced fairly across the City.

Tannery Bay Public Access – Council Member Brown expressed his displeasure in the property that was being donated by Mick McGraw for public access citing that it's worthless property. City Manager Huebler described the plan that was provided by the Muskegon Conservation District.

Commercial Sign Ordinance – Council Member Heidelberg asked if we had any enforcement measures for aesthetic and/or safety issues with commercial signs, such as spray painted or temporary board signs attached with ropes. City Manager and Attorney Rozgowski explained that with the first amendment rights, the only enforcement we have for signs besides size and location is potentially with the blight ordinance.

PUBLIC COMMENT – Ray McCleod and Carim Calkins shared what Roosevelt Park does for façade improvements for businesses.

MEETING ADJOURNED AT 5:54 P.M.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
April 12, 2022

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

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

APPROVAL OF THE CONSENT AGENDA

- A. March 22, 2022 Council Meeting Minutes
- B. Accounts Payable - \$935,643.78
- C. Communications: Planning Commission Minutes, Walk the Beat Thank You

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Mayor Pro Tem Mullally commented on the upcoming leaf pickup.

PUBLIC COMMENT

Val Barnes commented that public relations training should be mandatory for Council.

Joel Mikkelsen commented on the state of the White Lake Pathway water problem.

NEW BUSINESS

A. Tag Day Request - Child Abuse Council

Motion by Holmstrom, seconded by Brown, CARRIED, to approve the tag day request for the Child Abuse Council on Saturday, June 4, 2022. All yeses.

B. Budget Schedule

Motion by Mullally, seconded by Sikkenga, to approve a budget work session at 6 pm on Monday, May 9 and required public hearing on May 24 at 6 pm. Motion by Connell, seconded by Sikkenga, CARRIED, to amend the motion to move the work session to 5 pm instead of 6 pm. All yeses.

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the budget work session on Monday May 9th at 5 pm and required Public Hearing on Tuesday, May 24 at 6 pm. All yeses.

C. Hokey Pokey Alley Closure Request

Motion by Brown, seconded by Mullally, CARRIED, to approve the alley closure for Hokey Pokey's alley sale on May 20, 21 & 22. All yeses.

D. Resolution 22-15 MDOT Annual Application

Motion by Holmstrom, seconded by Mullally, CARRIED, to approve the MDOT annual application allowing for right of way permits.

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

E. Resolution 22-16 Poverty Exemption

Motion by Connell, seconded by Brown, CARRIED, to approve the updated Poverty Exemption policies and procedures.

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

PUBLIC COMMENT

Lillian Morningstar commented on the fallen tree by Pinheads.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:20 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
April 14, 2022**

PRESENT

D. Copley, K. Cyr, J. Dillivan, M. Guinon, D. Hain, G. Langlois, J. McDowell, T. Moore, S. Salter

ABSENT

M. McDermott, D. Nordlund

ALSO PRESENT

Director/Secretary Huebler, Treasurer Seaver

Chair Copley called the meeting to order at 12:03 p.m.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

Motion by Salter, second by Guinon, CARRIED, to approve the January 2022 meeting minutes as submitted. All voted yes.

COMMUNICATIONS

Huebler informed the Board that after a CoVid related pause, HiLite is moving forward with the purchase of the 19 acres and is conducting a baseline environmental study.

UNFINISHED BUSINESS

NEW BUSINESS

Tannery Bay Public Access

Motion by Salter, second by McDowell, CARRIED, to support the acquisition of the northern two acres of Tannery Bay for public access to White Lake utilizing the conceptual drawing done by the Conservation District. All voted yes.

The Board expressed a desire to provide public restrooms if possible.

Promenade Stairs

Motion by Langlois second by Guinon, CARRIED, to retain McCormick Sand for erosion control repairs to the sledding hill stairs for the bid amount of \$4,365.80. Roll call Vote: 6 yes, 1 absent.

201 West Colby

Motion by McDowell, second by Salter, CARRIED, to recommend that the City Council approve a commercial rehabilitation tax abatement as requested and to provide up to \$40,000 towards permits fees. Roll Call Vote: 6 yes, 1 absent.

Developer Brad VanBergen presented the conceptual designs for a \$7M multiple use building that will provide 25 apartments, a restaurant, and retail space. They anticipate groundbreaking this fall.

Resolution 3 – Brownfield Budget

Motion by Guinon, second by Langlois, CARRIED, to approve the Brownfield Fiscal Year 2022/23 Budget as submitted and recommend adoption by the City Council. Roll Call Vote: 6 yes, 1 absent.

Resolution 4 – TIFA Budget

Motion by Guinon, second by Salter, CARRIED, to approve the TIFA Fiscal Year 2022/23 Budget as submitted with the addition of \$240,000 for the First Street Parking Lot and \$40,000 for permit fees associated with 201 West Colby and recommend adoption by the City Council. Roll Call Vote: 6 yes, 1 absent.

Resolution 5 – LDFA Budget

Motion by Salter, second by Cyr, CARRIED, to approve the LDFA Fiscal Year 2022/23 Budget as submitted with the elimination of \$10,000 for new entry signs and recommend adoption by the City Council. Roll Call Vote: 9 yes, 2 absent.

PUBLIC COMMENT

Chamber President Rich Houtteman thanked the Board for funding the improvements to the Chamber parking lot.

ADJOURNMENT

There being no further business, motion by Salter, second by Moore, CARRIED, to adjourn the meeting at 1:35 p.m. All voted yes.

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
March 9, 2022

The March 9, 2022 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held in the Community Room at Muskegon Central Fire was called to order at 13:05 by Mr. Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Sam Janson, City Manager, City of North Muskegon
Jennifer Hodges, Supervisor, Muskegon Charter Township
Scott Huebler, City Manager, City of Whitehall
Jared Olson, City Manager, City of Roosevelt Park
Frank Peterson, City Manager, City of Muskegon
Susie Hughes, Board Chair, County of Muskegon
Chris McIntire, Lieutenant, Michigan State Police
Brian Michelli, Public Safety Director, Fruitport Charter Township

Absent: Jeff Auch, City Manager, City of Montague
Troy Bell, City Manager, City of Muskegon Heights

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Nick Martin, Deputy Director, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Technology Director, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Office Administrator, Muskegon Central Dispatch 9-1-1

Others present: LeighAnn Mikesell, Deputy City Manager, City of Muskegon
Rich Warner, Emergency Manager, County of Muskegon

APPROVAL OF THE AGENDA

Moved by Mr. Peterson, seconded by Mr. Olson, to approve the March 9, 2022 agenda.
Motion carried.

MINUTES OF THE FEBRUARY 9, 2022 MEETING

Moved by Mr. Huebler, seconded by Ms. Hughes to approve the February 9, 2022 meeting minutes. Motion carried.

REPORTS

DIRECTOR'S REPORT

As presented. Staffing issue update.

800 MHz PROJECT

No update.

MCT COMMITTEE

IT Director Rensberger has ordered demo devices.

SOFTWARE COMMITTEE

Committee continues to meet. Training schedule being set. Prep for Business Procedure Review (BPR) in mid-April.

OLD BUSINESS

JAIL/HOJ BDA

Cabling in progress.

SUPERVISOR HIRING

Of the three interested employees, promoted individual to be announced this week.

NEW BUSINESS

STAFFING INCENTIVES

Discussed various options, industry trends and BOD member experiences. Mr. Janson discussed personnel complement cap, and opined that budget controls should trump personnel count caps. Mr. Peterson presented a variety of ideas such as bonuses, standard/testing review, gleaning failed personnel from departments that may do well in our environment, etc.

MILLAGE / SURCHARGE FUNDING STATUS

Discussed surcharge layout, historical trends and millage renewal.

VICE-CHAIR POSITION

Moved by Ms. Hughes, seconded by Mr. Olson, to place Mr. Janson as Vice-Chair. Motion carries.

SURCHARGE CONTINUATION

Moved by Mr. Peterson, seconded by Mr. McIntire to approve the continuation of the local \$2.75 surcharge for a ten-year term and for the Director to submit written request to the Muskegon County Board of Commissioners for their approval. A roll call vote was taken: Michelli – Yes, Hughes – Yes, Hodges – Yes, Huebler – Yes, Janson – Yes, McIntire – Yes, Olson – Yes, Peterson – Yes, Chandler – Yes. Motion carried.

COMMENT

ADMINISTRATIVE

Group expressed appreciation to Mr. Peterson for his past years of support and contributions to the MCD Board of Directors.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, April 13, 2022 at 1:00 in the Muskegon Central Fire Community Room.

ADJOURNMENT

The meeting adjourned at 1:56 p.m.

Respectfully submitted,

Rebecca Injerd, Office Administrator

Date

Anthony Chandler, Chairman

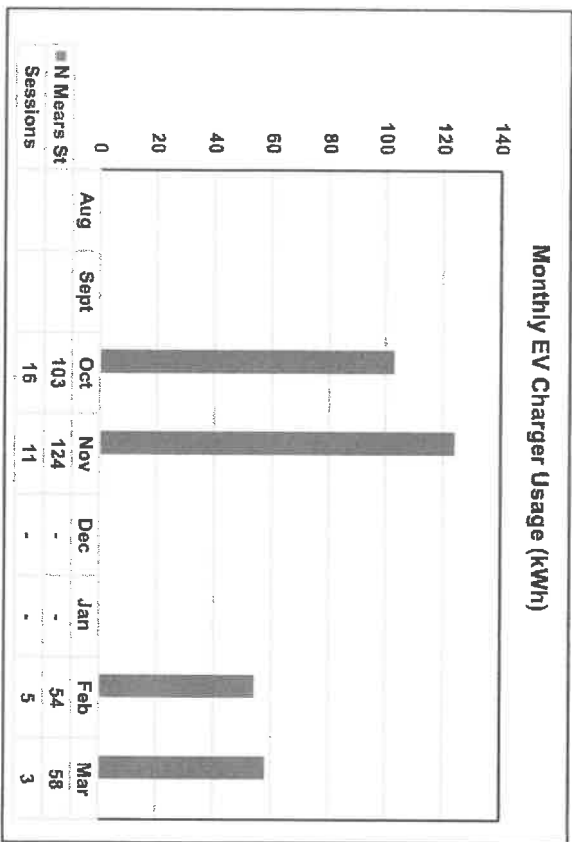
Date

E CHARGING STATION

Whitehall, Michigan

1111 N Mears St., Whitehall, MI

SITE USAGE



TRAFFIC DATA

Avg. kWh per Day	Avg. Visits per Day
1.9	0.1
Gas Saved (gal) ^{1, 2}	CO2 Eliminated (lbs) ³
8.5	165.9

Assumptions:

1. 3.7 miles per kWh based on Tesla, BMW and Chevy driving data
2. 25.4 miles per gallon based on USDOT data
3. 19.6 pounds of CO2 per gallon of gas based on EPA estimates

CITY OF WHITEHALL
Marina Advisory Committee
April 20, 2022

Present

J. Hanson, J. Holmstrom, G. Johnson, G. Langlois, M. Morin, S. Salter

Absent

D. Martin

Also Present

T. Bolles, B. Schiller

The meeting was called to order by Chair Salter at 5:42 p.m.

Approval of Agenda

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

Approval of Minutes

Motion by Johnson, second by Langlois, CARRIED, to approve the October 6, 2021 minutes upon amending to correct a typo. "Summer 2020 Rates" should be corrected to "Summer 2022 Rates." All voted yes.

Communications

Schiller informed the Committee that 31 Seasonal Slips have been reserved, leaving 6 available. 13 slips can be reserved through the DNR Harbor Reservation System as transient.

Marina Managers Report

Manager Bolles noted that WiFi upgrades are being planned with CatchMark. They have a meeting scheduled next week. There are still some minor glitches with the reservation system and Bolles will be contacting the DNR for assistance. The building will be repainted prior to the opening of the season. Bolles will look into adding a small solar light over the keypad for the building, as many seasonal slip holders had trouble getting in after dark. Most of last year's staff will be returning along with two new employees.

Unfinished Business

Repair of the West pier remains on hold.

New Business

WiFi Upgrades

Holmstrom noted the need for more cameras as part of the new WiFi upgrades.

Proration

Hanson recommended that City Manager Huebler look into a possible proration of rates (weekly/monthly) for the remaining open Seasonal Slips to help fill the marina.

Staff Pay

The Committee discussed that City Manager Huebler s look into increasing staff pay, especially for returning employees. It should coincide with any increase for summer DPW staff.

Marina Master Plan

Motion by Holmstrom, second by Langlois, CARRIED, to develop a Master Plan for Marina improvements. Discussion included looking into a Fisheries Grant to repair the West pier, replace dock lighting, light poles along sidewalks, and setting up a Master Plan Committee to include; Chair Salter, City Manager Huebler and Langlois. All voted yes.

Budget

Motion by Holmstrom, second by Morin, CARRIED, to recommend that the City Council add \$5000 into the budget to purchase weed fans. All voted yes.

Motion by Hanson, second by Johnson, CARRIED, to recommend that the City Council add \$2000 to the budget to purchase a standard washer/dryer set when the current pair becomes unusable. All voted yes.

Member Langlois exited at 6:26 pm.

Community Bulletin Board

The Committee discussed having Marina Staff compile information for a bulletin board with local information including events, menus, and other local amenities.

Public Comment

Adjournment

There being no further business, motion by Johnson, second by Morin, CARRIED, to adjourn the meeting at 6:42 p.m. All voted yes.

DRAFT

CITY OF WHITEHALL
RESOLUTION 22-17
Two-year Tree Maintenance Contract

WHEREAS, The City requested proposals from nine companies for a two-year contract to perform tree maintenance, address emergency needs and brush pickup.

WHEREAS, a proposal from the following company was received with quotes on tree removal, stump grinding, tree trimming, and brush pickup.

Ted's Tree Service Montague

WHEREAS, Ted's Tree Service was the only bid that the city received

WHEREAS, the city has been very satisfied with previous work performed by Ted's Tree Service

WHEREAS, Public Works Director Armstrong has reviewed the proposal and recommends approving the proposal from Ted's Tree Service.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby awards the 2022 Two-year Tree Maintenance contract, including brush pick up, to Ted's Tree Service.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, April 26, 2022 at 6:00 p.m.

(__ yes, __ no, ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

**City of Whitehall
Two Year Contract
Bid Form For
Tree Maintenance**

Company Name Teds Tree Service Date 3-30-22

Scheduled tree removal, tree trimming and stump grinding shall be considered routine work scheduled in advance. Emergency tree removal or branch removal shall be considered an unscheduled event requiring immediate action.

Tree Removal: Measure the diameter of the tree 4 ½ from the ground level.

Stump Grinding: Measured by stump at ground level, grind to a depth of 6 inches below grade.

<u>Tree Size</u>	<u>Scheduled Price Removal</u>	<u>Emergency Price Removal</u>
0" to 6"	\$ <u>100⁰⁰</u>	\$ <u>135⁰⁰</u>
7" to 12"	\$ <u>180⁰⁰</u>	\$ <u>225⁰⁰</u>
13" to 18"	\$ <u>390⁰⁰</u>	\$ <u>485⁰⁰</u>
19" to 24"	\$ <u>555⁰⁰</u>	\$ <u>650⁰⁰</u>
25" to 30"	\$ <u>720⁰⁰</u>	\$ <u>815⁰⁰</u>
31" to 36"	\$ <u>855⁰⁰</u>	\$ <u>950⁰⁰</u>
37" to 42"	\$ <u>1100⁰⁰</u>	\$ <u>2200⁰⁰</u>

42" or greater diameter cost: \$ 40 per inch. \$ 45 Emergency per inch cost.

Stump Grinding:

Scheduled grinding: \$ 4.00 , per inch cost \$5.00 ,Emergency per inch cost.

Tree Trimming Cost:

Scheduled Trimming cost: \$ 55.00 per/hr. Emergency Trimming Rate: \$ 60.00 per/hr.

Equipment Rate Cost: \$ 60.00 ,per/hr. Emergency Rate: \$ 70.00 .

CITY OF WHITEHALL
405 EAST COLBY STREET
WHITEHALL MI 49461

BID

Project Name: 2 Year Brush Collection and Disposal Contract

Bidder: Teds TREE Service

Contact Person: Ted Cooper

Address: 6708 HANCOCK RD
MONTAGUE MICH

Phone: 231 894-2034

TOTAL of Bid per notice, invitation, and specification requirements: \$ 6000.00

Alternate Bid (if any) \$ 6500.00

Explain Alternate Bid:
IF fuel charges exceed 500 gal. there will
be a fuel surcharge

Insurance Requirements: Amount to be provided \$ 1000,000

Insurance Company Name and Address Northland Insurance
PO Box 427 whitehall

Agent: Larry Golden

Phone: 231 893-1222

I have read and understand the Notice, Invitation to Bidders, and specifications, and the bid that is represented herein complies in all respects to the conditions and an instruction contained herein, and where different, has been clearly noted in this bid.

Signature: Ted Cooper

Name: (print) Ted Cooper

Title: OWNER

Company Name: TEDS TREE Service

Date: 3-30-22

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.

American Legion have requested a tag day for Friday, June 10, 2022.

April 9	Knights of Columbus
May 14	Whitehall Music Boosters
June 4	Child Abuse Council
June 10	American Legion

RECOMMENDATION

Approve the tag day as requested.



American Legion

Algot Johnson Post #69
803 E. Colby Street
Whitehall, MI 49461

04/21/2022

City of Whitehall
405 E. Colby Street
Whitehall, MI 49461

Dear Members of the City Council,

The Whitehall American Legion is requesting permission from the council to hold our Annual Poppy Day sale in Whitehall on June 10, 2022. This is our most profitable annual fund raiser to benefit local Veterans. This year all our poppies are handmade by members of our Auxiliary, making it a special gift to the community. We hope this date meets with your approval and we *thank you for your consideration on this matter.*

Sincerely yours,

Lori Lux
Auxiliary President
Algot Johnson Unit #69

Phone: 894-5991, cell: 750-9540