



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
JUNE 28, 2022
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the June 14 Work Session & Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications:
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 22-32 Social District Permit Application – Fetch Brewing Co.
 - Resolution 22-33 Social District Permit Application – Pub 111
 - Resolution 22-34 Social District Permit Application – Mylan’s Waterfront Grille
8. Public Comment *
9. Adjournment

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

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

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
Garden Room
June 14, 2022
5:00 p.m.

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

ABSENT: Jeff Holmstrom

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

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

DISCUSSION ITEMS

Ambulance Response Times – Council Member Heidelberg reported that ambulance response times are still long even with reduced COVID runs. Council Member Connell commented that White Lake Fire should put the matter of supplying ambulance services to a millage vote rather than depending on Fruitland and the City of Whitehall funding it.

Bike Safety – Chief Squiers reported that we have not had many issues with car/bike incidences and with low speeds in town and the state doing due diligence in establishing the 3-foot passing law, he doesn't see the necessity to increase the 3-foot state law to 5 feet.

Deer Population – Chief Squiers commented that there are few car/deer accidents and feels that's not a significant enough concern to implement a deer ordinance. Council member Connell commented that there is definitely a problem citing that 23 deer have been seen in his side yard destroying plants. Consensus was to investigate a targeted culling of the deer; Chief Squiers will contact the DNR.

Climate Action Plan – City Manager Huebler provided clarification for the public regarding the resolution that was passed last fall regarding the report that was submitted on time vs. the plan that is still in the works. The resolution called for a report to be submitted within 180 days which was provided. Council Member Sikkenga stated that the criticism from the public about their view of inaction is not helping and not accurate. Sikkenga and Huebler both commented that the technology is not there yet to make significant improvements. Electric mowers and trucks cannot keep up with the demand of the City's needs at this time, but the city does consider options that do make sense. In addition, the city is in the midst of its 3rd energy audit in the last 20 years working with ABM - Building & Energy Solutions. Mayor Pro Tem Mullally stated that we need to improve but through innovation and we need to do what's economically smart.

PUBLIC COMMENT – Bruce Froelich provided suggestions in reference to identifying true ambulance response times and provided additional input on Montague's deer ordinance.

Lillian Morningstar provided an update on the road construction that started on her road and reported on a domestic rabbit that's on the loose.

Tamara Horne reported that the Climate Action group is trying to work with us for the Climate Action Plan.

Laura Connell wanted clarification on what response to provide to residents with deer population issues. The city will take direction from the DNR.

MEETING ADJOURNED AT 5:54 P.M.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
June 14, 2022

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

ABSENT: Jeff Holmstrom

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

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

Motion by Sikkenga, seconded by Mullally, CARRIED, to excuse Jeff Holmstrom from tonight's meeting. All yeses.

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. May 24, 2022 Council Meeting Minutes
- B. Accounts Payable - \$342,828.21
- C. Communications: Central Dispatch Minutes

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from council.

PUBLIC COMMENT

Lori Coleman commented on working together on solutions for climate action.

Jenny McNeil introduced herself as a candidate running for Circuit Judge as did Al Swanson.

NEW BUSINESS

- A. Resolution 22-28 Police Cruiser Bid

Motion by Brown, seconded by Mullally, CARRIED, to award the purchase of a 2022 Hybrid Ford Police Interceptor Utility AWD under a three-year lease with Leasing Specialists LLC for an annual payment of \$13,370; documentation fees of \$400; and a \$1 buyout at the end of the lease, and approve the necessary budget amendment as presented.

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

B. Resolution 22-29 MCAC Playhouse Grant

Motion by Connell, seconded by Sikkenga, CARRIED, to authorize the three grant applications to the Michigan Council for Arts and Culture as presented.

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

C. Resolution 22-30 Budget Amendment #3

Motion by Mullally, seconded by Sikkenga, CARRIED, to approve the budget amendments as presented.

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

D. Resolution 22-31 Social District Permit Applications

No action taken. The social district applications will be combined together for action at a future meeting.

PUBLIC COMMENT

Comments were received by council: Sikkenga clarifying his description on Climate Action criticisms and Brown on the Social District application.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:40 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 28, 2022

June 2022 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$ 48,259.60	Transfer
IRS	Payroll	\$ 16,737.20	EFT
Alerus Financial	Payroll	\$ 5,963.12	EFT
MISDU	Payroll	\$ 90.34	9026

Total Prepays: \$71,050.26

Accounts Payable: \$183,761.23

TOTAL ACCOUNTS PAYABLE \$254,811.49

Vendor Code	Vendor Name	Description	Amount
EVERA	ALEXXANDER AK EVERGREEN		
	CONTRACT	COORDINATOR - WLYT 2021-2022	1,500.00
TOTAL FOR: ALEXXANDER AK EVERGREEN			1,500.00
ALPLHAF	ALPHAFISH, LLC		
	1802	ANNUAL .ORG DOMAIN NAME RENEWAL/HOWMETPLAYHOU	28.00
TOTAL FOR: ALPHAFISH, LLC			28.00
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - JUNE-2022	757.77
TOTAL FOR: ALYSSA SEAVER			757.77
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	21356	ALGAE & WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ASPHA	ASPHALT PAVING INC		
	API-0000460	QTY 4.01 & QTY 2.03 TONS - ASPHALT	449.99
TOTAL FOR: ASPHALT PAVING INC			449.99
MAHON	BRANDON L MAHONEY		
	FLEX	FLEX - JUNE-2022	71.18
TOTAL FOR: BRANDON L MAHONEY			71.18
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - JUNE-2022	42.00
TOTAL FOR: BRIAN ARMSTRONG			42.00
BROWN	BROWN'S CARPET CLEANING		
	61	CARPET CLEANING - CITY HALL, PD, AND DPW	655.00
TOTAL FOR: BROWN'S CARPET CLEANING			655.00
CART	CARTRIDGE CENTER INC		
	30889-30923	PRINTER CARTRIDGES - CITY HALL - QTY 1; ADMIN	182.00
TOTAL FOR: CARTRIDGE CENTER INC			182.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	13,876.62
TOTAL FOR: CONSUMER'S ENERGY			13,876.62
DAVI	CYNTHIA DAVIS-DYKEMA		
	STATEMENT	REIMBURSEMENT - ACRYLIC PAINTS	11.98
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			11.98
DESTINED	DESTINED 2 DANCE, LLC		
	STATEMENT	PERFORMANCE/90% TICKET SALES - DESTINED 2 DAN	3,948.75
TOTAL FOR: DESTINED 2 DANCE, LLC			3,948.75
ETNA	ETNA SUPPLY INC		
	S104291055.005	MEM215-55-PL - QTY 3 - TANNERY BAY POOL HOUSE	144.00
TOTAL FOR: ETNA SUPPLY INC			144.00

Vendor Code	Vendor Name	Description	Amount
HERNAN	FERNANDO HERNANDEZ		
	STATEMENT	FUEL/MEAL REIMBURSEMENT/TRAINING	247.75
TOTAL FOR: FERNANDO HERNANDEZ			247.75
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	158.05
TOTAL FOR: FRONTIER			158.05
GORDO	GORDON FOOD SERVICE		
	828478450	TP/TRASH BAGS	197.14
TOTAL FOR: GORDON FOOD SERVICE			197.14
GRLF	GREAT LAKES FORD		
	STATEMENT	2022 FORD F-350 (CAB & CHASSIS ONLY) - DPW	34,758.52
TOTAL FOR: GREAT LAKES FORD			34,758.52
TAYLO	H.O. TAYLOR ENT.		
	346705	SHOP SUPPLIES	144.00
TOTAL FOR: H.O. TAYLOR ENT.			144.00
HAVIL	HAVILAND		
	379578/381742-C	QTY 32 - 15 GAL DRUMS CHLORINE	2,296.00
TOTAL FOR: HAVILAND			2,296.00
HOLL	HOLLAND SUPPLY INC		
	INV136510	VETERAN MARKERS - QTY 20	163.20
TOTAL FOR: HOLLAND SUPPLY INC			163.20
JA	JAECA CONSTRUCTION		
	10129	WATER SERVICE BREAK - HOWMET	1,608.75
TOTAL FOR: JAECA CONSTRUCTION			1,608.75
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	202266-202265-2	PORTABLE RESTROOMS - COVELL/SVENSSON/BIKE PAT	360.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			360.00
NUMM	KEVIN NUMMERDOR		
	FLEX	FLEX - JUNE-2022	91.72
TOTAL FOR: KEVIN NUMMERDOR			91.72
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	280716216	DIGITAL SUPPORT SERVICE	14.52
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			14.52
MISC	LEASING SPECIALISTS, LLC		
	1020	DOC FEE - LEASE AGREEMENT - 2022 FORD TRUCK E	400.00
TOTAL FOR: LEASING SPECIALISTS, LLC			400.00
MONROE	MONROE CUSTOM CAMPERS, INC.		
	118438476	SNOW PLOW SOLENOID - QTY 2	59.90
TOTAL FOR: MONROE CUSTOM CAMPERS, INC.			59.90

Vendor Code	Vendor Name	Description	Amount
MUTRE	MUSKEGON COUNTY TREASURER'S		
	191375	DOG TAGS - MAY-2022	355.00
	MAY-2022	WASTEWATER & BONDS, HAULED WASTE - MAY-2022	84,204.81
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			84,559.81
THRONE	NOLAN THRONE		
	STATEMENT	REIMBURSEMENT - BOOTS - THRONE	137.80
TOTAL FOR: NOLAN THRONE			137.80
PARKW	PARKWAY ELECTRIC		
	128170	DIGITAL SIGN/PLAYHOUSE - REPAIR	190.00
TOTAL FOR: PARKWAY ELECTRIC			190.00
PARM	PARMENTER LAW		
	265761-265760	ATTORNEY FEES - PROSECUTION & GENERAL	4,290.00
TOTAL FOR: PARMENTER LAW			4,290.00
YOUNG	PAUL YOUNG		
	FLEX	FLEX - JUNE-2022	65.00
TOTAL FOR: PAUL YOUNG			65.00
PREIN	PREIN & NEWHOF, PC		
	68152-68167	ENGINEERING - LAKEVIEW-LEWIS-WILSHIRE/MEARS R	25,578.62
TOTAL FOR: PREIN & NEWHOF, PC			25,578.62
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JUNE-2022	34.54
TOTAL FOR: ROGER SQUIERS			34.54
UBMISC	ROSENCRANTS SARA		
	06/23/2022	UB refund for account: 001-00045-00	50.00
TOTAL FOR: ROSENCRANTS SARA			50.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-19212-1	WATER SERVICE REPLACEMENT 3/4" - 80' - 212 S	1,600.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			1,600.00
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JUNE-2022	117.28
TOTAL FOR: SCOTT HUEBLER			117.28
BIS	THOMAS BISSON		
	STATEMENT	WORKWEAR - BISSON	150.00
TOTAL FOR: THOMAS BISSON			150.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	STATEMENT	GRASS/WEED MAINT & STRAW MAT	269.97
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			269.97
USABL	USA BLUE BOOK		
	997342-997347	WATER SERVICE PARTS & PARK/CEMETERY SUPPLIES	651.53
TOTAL FOR: USA BLUE BOOK			651.53

06/23/2022 01:14 PM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
POST DATES 06/24/2022 - 06/24/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 28, 2022

Vendor Code	Vendor Name	Description	Amount
WLASW	WHI LAKE AREA SOLID WASTE AUTH		
	2022 PRIDE DAY	PRIDE DAY COSTS - 2022	933.00
TOTAL FOR: WHI LAKE AREA SOLID WASTE AUTH			933.00
WLEXC	WHITE LAKE EXCAVATING		
	93477	QTY 4.83 TONS - SCREENED BLACK DIRT	79.02
TOTAL FOR: WHITE LAKE EXCAVATING			79.02
WHIVE	WHITEHALL VENTURES INC		
	JUNE-2022	LEASE - JUNE-2022	145.00
	MAY-2022	LEASE - MAY-2022	145.00
TOTAL FOR: WHITEHALL VENTURES INC			290.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	232469-232470	MAINTENANCE - LS#4 & WT#5	676.70
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			676.70
WORKBOX	WORKBOX STAFFING		
	225195-225744	TEMPORARY SERVICES - AHO	1,031.12
TOTAL FOR: WORKBOX STAFFING			1,031.12
TOTAL - ALL VENDORS			183,761.23

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
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User: BROOK
 DB: Whitehall

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-123.000	101-301-982.000 - LEASE/CRUISER	LEASING SPECIALISTS, LLC	06/02/22	1020	400.00
101-000-222.100	DUE TO COUNTY-DOG TAGS - MAY-20	MUSKEGON COUNTY TREASURE	06/15/22	191375	355.00
101-000-231.017	DUE TO FLEX FUND	ALYSSA SEAYER	06/24/22	FLEX	757.77
101-000-231.017	DUE TO FLEX FUND	BRANDON L MAHONEY	06/24/22	FLEX	71.18
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	06/24/22	FLEX	42.00
101-000-231.017	DUE TO FLEX FUND	KEVIN NUMMERDOR	06/24/22	FLEX	91.72
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	06/24/22	FLEX	65.00
101-000-231.017	DUE TO FLEX FUND	ROGER SQUIERS	06/24/22	FLEX	34.54
101-000-231.017	DUE TO FLEX FUND	SCOTT HUEBLER	06/24/22	FLEX	117.28
	Total For Dept 000 648				1,934.49
Dept 172 ADMINISTRATION					
101-172-727.000	CARTRIDGE - CITY HALL - QTY 1	CARTRIDGE CENTER INC	06/20/22	30889-30923	65.00
101-172-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	06/10/22	202266-202265-202267	140.00
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	06/16/22	280716216	14.52
	Total For Dept 172 ADMINISTRATION				219.52
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	06/08/22	265761-265760	1,907.50
	Total For Dept 203 ATTORNEY				1,907.50
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	06/17/22	STATEMENT	1,051.82
101-265-931.000	CARPET CLEANING - CITY HALL, BR	BROWN'S CARPET CLEANING	05/26/22	61	570.00
	Total For Dept 265 CITY HALL BLDG & GROUNDS				1,621.82
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	06/08/22	265761-265760	2,382.50
	Total For Dept 266 DISTRICT COURT				2,382.50
Dept 270 FRINGE BENEFITS					
101-270-719.450	BOOTS - THRONE	NOLAN THRONE	06/15/22	STATEMENT	137.80
101-270-719.450	WORKWEAR - BISSON	THOMAS BISSON	06/21/22	STATEMENT	150.00
	Total For Dept 270 FRINGE BENEFITS				287.80
Dept 301 POLICE					
101-301-727.000	CARTRIDGE - PD - QTY 3	CARTRIDGE CENTER INC	06/20/22	30889-30923	117.00
101-301-880.000	FUEL/MEAL REIMBURSE/TRAINING -	FERNANDO HERNANDEZ	06/14/22	STATEMENT	247.75
	Total For Dept 301 POLICE				364.75
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	06/17/22	STATEMENT	24.31
	Total For Dept 448 STREET LIGHTING				24.31
Dept 521 SANITATION					
101-521-995.101	PRIDE DAY COSTS - WLSWA	WHI LAKE AREA SOLID WAST	06/08/22	2022 PRIDE DAY	933.00
	Total For Dept 521 SANITATION				933.00
Dept 567 CEMETERY					
101-567-757.000	VETERAN MARKERS - QTY 20	HOLLAND SUPPLY INC	06/08/22	INV136510	163.20
101-567-757.000	PALM LEATHER GLOVES	USA BLUE BOOK	06/01/22	997342-997347	104.22
101-567-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/19/22	225195-225744	515.56

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 567 CEMETERY	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	06/17/22	STATEMENT	40.43
101-567-920.000	GRASS/WEED MAINT	TRI-COUNTY FEED SERVICE	06/15/22	STATEMENT	56.66
101-567-932.000			Total For Dept 567 CEMETERY		880.07
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TOILET PAPER & TRASH BAGS	GORDON FOOD SERVICE	01/24/22	828478450	197.14
101-751-757.000	PALM LEATHER GLOVES	USA BLUE BOOK	06/01/22	997342-997347	104.21
101-751-775.000	GRASS/WEED MAINT	TRI-COUNTY FEED SERVICE	06/15/22	STATEMENT	56.67
101-751-818.000	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	06/10/22	202266-202265-202267	220.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/19/22	225195-225744	515.56
101-751-920.000	PUBLIC UTILITIES/1000000353241	CONSUMER'S ENERGY	06/17/22	STATEMENT	293.95
			Total For Dept 751 PARKS DEPARTMENT		1,387.53
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	06/17/22	STATEMENT	135.13
			Total For Dept 756 119 S BALDWIN ST		135.13
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT	ASPHALT PAVING INC	06/16/22	API-0000460	149.38
202-463-757.000			Total For Dept 463 ROUTINE MAINT		149.38
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	06/17/22	STATEMENT	29.24
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE		29.24
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT	ASPHALT PAVING INC	06/16/22	API-0000460	300.61
203-463-757.000	STRAW MAT	TRI-COUNTY FEED SERVICE	06/15/22	STATEMENT	99.98
203-463-757.000			Total For Dept 463 ROUTINE MAINT		400.59
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	06/01/22	JUNE-2022	145.00
247-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	05/01/22	MAY-2022	145.00
247-000-818.400			Total For Dept 000 648		290.00
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	GRASS/WEED MAINT	TRI-COUNTY FEED SERVICE	06/15/22	STATEMENT	56.66
247-525-921.000	ELECTRICAL-PED LIGHTS/100015232	CONSUMER'S ENERGY	06/17/22	STATEMENT	242.49
			Total For Dept 525 DOWNTOWN STREETScape		299.15
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
			Total For Fund 247 TAX INCREMENT FINANCE AUTHOR		589.15

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	06/17/22	STATEMENT	60.54
			Total For Dept 000 648		60.54
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-820.000-A22	ENGINEERING FEES - LAKEVW/LEWIS PREIN & NEWHOF, PC		06/07/22	68152-68167	1,450.90
401-000-820.000-B22	ENGINEERING FEES - MEARS RECONS PREIN & NEWHOF, PC		06/07/22	68152-68167	24,127.72
			Total For Dept 000 648		25,578.62
			Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU		60.54
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.410	WLYT COORDINATOR 2021-2022	ALEXANDER AK EVERGREEN	08/30/22	CONTRACT	1,500.00
580-000-757.410	REIMBURSEMENT - ACRYLIC PAINTS	CYNTHIA DAVIS-DYKEMA	06/07/22	STATEMENT	11.98
580-000-818.000	ANNUAL DOMAIN NAME RENEWAL/PLAY	ALPHA FISH, LLC	05/09/22	1802	28.00
580-000-818.000	DIGITAL SIGN/PLAYHOUSE - REPAIR	PARKWAY ELECTRIC	06/07/22	128170	190.00
580-000-818.500	TCKT PASS THRU/DESTINED 2 DANCE	DESTINED 2 DANCE, LLC	05/14/22	STATEMENT	3,948.75
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	06/17/22	STATEMENT	887.08
			Total For Dept 000 648		6,565.81
			Total For Fund 580 PLAYHOUSE		6,565.81
Fund 590 SEWER FUND					
Dept 554 SEWER PUMPING					
590-554-818.000	HAULED WASTE - 944G	MUSKEGON COUNTY TREASURE	06/15/22	MAY-2022	23.30
590-554-818.000	MAINTENANCE - LS#4	WOLVERINE POWER SYSTEMS	06/16/22	232469-232470	338.35
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	06/17/22	STATEMENT	1,200.03
			Total For Dept 554 SEWER PUMPING		1,561.68
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE - 2	MUSKEGON COUNTY TREASURE	06/15/22	MAY-2022	52,067.48
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	06/15/22	MAY-2022	32,114.03
			Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE		84,181.51
Dept 558 SEWER T & D					
590-558-757.000	FLAG, 15" WIRE/BLUE	USA BLUE BOOK	06/01/22	997342-997347	36.69
			Total For Dept 558 SEWER T & D		36.69
Fund 591 WATER FUND					
Dept 000 648					
591-000-202.100	AFTER HRS TURN ON	ROSECRANTS SARA	06/23/22	06/23/2022	50.00
			Total For Dept 000 648		50.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	CHLORINE - QTY 16 - 15 GAL DRUM	HAVILAND	05/25/22	379578/381742-CM4392	2,286.00
591-546-818.100	MAINTENANCE - WT#5	WOLVERINE POWER SYSTEMS	06/16/22	232469-232470	338.35
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	06/17/22	STATEMENT	8,839.88

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	06/04/22	STATEMENT	38.56
			Total For Dept 546 WATER SOURCE PLANT		11,512.79
Dept 548 WATER T & D					
591-548-757.000	HACH DPD 1 - QTY 3	USA BLUE BOOK	06/01/22	997342-997347	406.41
591-548-775.000	BLACK DIRT - 4.83 TONS	WHITE LAKE EXCAVATING	06/16/22	93477	79.02
591-548-818.000	WATER SERVICE BREAK - HOWMET	JAECA CONSTRUCTION	06/20/22	10129	1,608.75
591-548-818.100	212 S BALDWIN ST--LATERALS PER S	SCHEID PLUMBING HEATING	06/17/22	I-19212-1	1,600.00
			Total For Dept 548 WATER T & D		3,694.18
Dept 549 WATER CONSTRUCTION					
591-549-757.000	TANNERY BAY POOL HOUSE/PART	ETNA SUPPLY INC	06/15/22	S104291055.005	144.00
			Total For Dept 549 WATER CONSTRUCTION		144.00
			Total For Fund 591 WATER FUND		15,400.97
Fund 594 MARINA FUND					
Dept 000 648					
594-000-818.000	ALGAE & WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	06/07/22	21356	890.00
594-000-850.000	TELEPHONE	FRONTIER	06/04/22	STATEMENT	54.93
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	06/17/22	STATEMENT	758.50
			Total For Dept 000 648		1,703.43
			Total For Fund 594 MARINA FUND		1,703.43
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	SHOP SUPPLIES	H.O. TAYLOR ENT.	06/07/22	346705	144.00
661-000-781.000	SNOW FLOW SOLENOID - QTY 2	MONROE CUSTOM CAMPERS, I	06/13/22	118438476	59.90
661-000-850.000	TELEPHONE	FRONTIER	06/04/22	STATEMENT	64.56
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	06/17/22	STATEMENT	313.22
661-000-931.000	CARPET CLEANING - DPW	BROWN'S CARPET CLEANING	05/26/22	61	85.00
661-000-976.000	2022 FORD F-350 (CAB & CHASSIS	GREAT LAKES FORD	06/15/22	STATEMENT	34,758.52
			Total For Dept 000 648		35,425.20
			Total For Fund 661 MOTOR POOL FUND		35,425.20

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 06/24/2022 - 06/24/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 28, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101	GENERAL OPERATING FUND			12,078.42
	Fund 202	MAJOR STREET FUND			178.62
	Fund 203	LOCAL STREET FUND			400.59
	Fund 247	TAX INCREMENT FINANCE			589.15
	Fund 250	LOCAL DEVELOPMENT FINA			60.54
	Fund 401	CAPITAL PROJECTS FUND			25,578.62
	Fund 580	PLAYHOUSE			6,565.81
	Fund 590	SEWER FUND			85,779.88
	Fund 591	WATER FUND			15,400.97
	Fund 594	MARINA FUND			1,703.43
	Fund 661	MOTOR POOL FUND			35,425.20
Total For All Funds:					183,761.23



Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: Fetch Brewing Company, LLC		
Address: 100 W Colby St		
City: Whitehall	State: MI	Zip Code: 49461
Contact Name: Jennifer Hain	Phone: 231-215-7168	Email: jen@fetchbrewing.com

Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)		<i>Leave Blank - MLCC Use Only</i>
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036) <input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	TOTAL DUE: <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 5px;">370.00</div> Make checks payable to State of Michigan	

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Print Name of Licensee & Title
Signature of Licensee
Date

Please return this completed form and fees to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
 Fax with Credit Card Authorization to: 517-284-8557



Resolution 22-32

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a regular meeting of the City of Whitehall council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steven Salter on June 28, 2022 at 6 pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Fetch Brewing Co., LLC
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is _____ by this body for consideration for approval by the
(recommended/not recommended)
Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: Steelhead Distillery, Inc		
Address: 111 W Colby St		
City: Whitehall	State: Michigan	Zip Code: 49461
Contact Name: Michael Kordecki	Phone: 704-577-7358	Email: rugcleaner@msn.com

Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <i>Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)</i>		TOTAL DUE: <div style="border: 1px solid black; padding: 5px; display: inline-block; font-size: 1.2em;">320.00</div> Make checks payable to State of Michigan	<i>Leave Blank - MLCC Use Only</i>
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)			
<input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)			

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

 _____ Print Name of Licensee & Title	 _____ Signature of Licensee	<div style="font-size: 1.5em; font-weight: bold;">6/7/2022</div> _____ Date
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Please return this completed form and fees to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
Fax with Credit Card Authorization to: 517-284-8557



Resolution 22-33

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the City of Whitehall council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steven Salter on June 28, 2022 at 6 pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Steelhead Distillery, Inc. DBA Pub 111
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is _____ by this body for consideration for approval by the
(recommended/not recommended)
Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: Mylan's Waterfront Grille, LLC		
Address: 115 N Mears Ave		
City: Whitehall	State: MI	Zip Code: 49461
Contact Name:	Phone:	Email:

Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <i>Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)</i>		TOTAL DUE: <div style="border: 1px solid black; padding: 5px; display: inline-block;">320.00</div> Make checks payable to State of Michigan	<i>Leave Blank - MLCC Use Only</i>
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036) <input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)			

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Print Name of Licensee & Title
Signature of Licensee
Date

Please return this completed form and fees to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
 Fax with Credit Card Authorization to: 517-284-8557



Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a regular meeting of the City of Whitehall council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steven Salter on June, 28 2022 at 6pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Mylan's Waterfront Grille, LLC
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is _____ by this body for consideration for approval by the
(recommended/not recommended)
Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.