



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
JULY 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 July 12 Work Session & Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Marina Advisory Committee Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 22-39 Rear Snow Plow Blade
 - Resolution 22-40 Mower
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
July 26, 2022

July 2022 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$ 47,593.07	Transfer
IRS	Payroll	\$ 16,680.31	EFT
Alerus Financial	Payroll	\$ 5,990.90	EFT
MISDU	Payroll	\$ 90.34	9037
Savage Hog	Choice One - Staff Luncheon	\$ 300.00	24776
Staples	Office Supplies	\$ 109.53	EFT

Total Prepays: \$70,764.15

Accounts Payable: \$103,079.33

TOTAL ACCOUNTS PAYABLE

\$173,843.48

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name Invoice	Description	Amount
PON	AARON PONCE CONTRACT	THE OUTSIDER - ACTOR	450.00
TOTAL FOR: AARON PONCE			450.00
AFLAC	AFLAC 113343	PREMIUM JULY-2022	687.78
TOTAL FOR: AFLAC			687.78
AIREM	AIRE-MASTER STATEMENTS	DEODORIZER & CLEANING SERVICES	396.00
TOTAL FOR: AIRE-MASTER			396.00
EVERA	ALEXXANDER AK EVERGREEN CONTRACT	WLYT - INSTRUCTOR ACTING OAKS SUMMER DAYCAMP	432.50
TOTAL FOR: ALEXXANDER AK EVERGREEN			432.50
HELLE	AMBER L HELLEWELL CONTRACT	THE OUTSIDER - ACTRESS	450.00
TOTAL FOR: AMBER L HELLEWELL			450.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC 21687	ALGAE & WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
TWISS	ASHLEY TWISS MILEAGE	MILEAGE REIMBURSEMENT - ELECTION TRAINING	20.00
TOTAL FOR: ASHLEY TWISS			20.00
BEAM	BETH BEAMAN 00544716	REIMBURSEMENT - WINE CONCESSIONS	59.97
TOTAL FOR: BETH BEAMAN			59.97
BOU	BRENDA BOURDON FLEX	FLEX - JULY-2022	324.99
TOTAL FOR: BRENDA BOURDON			324.99
ARMST	BRIAN ARMSTRONG FLEX OPTICAL	FLEX - JULY-2022 OPTICAL - BRIAN	739.82 89.05
TOTAL FOR: BRIAN ARMSTRONG			828.87
ENG	BRIAN S ENGLER CONTRACT	THE OUTSIDER - DIRECTOR	800.00
TOTAL FOR: BRIAN S ENGLER			800.00
SCHILLER	BROOK SCHILLER FLEX	FLEX - JULY-2022	1,280.00
TOTAL FOR: BROOK SCHILLER			1,280.00
BS&A	BS&A SOFTWARE 142958	TAX - ANNUAL SERVICE/SUPPORT	898.00
TOTAL FOR: BS&A SOFTWARE			898.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name	Description	Amount
CDW	CDW GOVERNMENT INC		
	BH48494-40945-1	COMPUTER & MONITORS - BROOK	1,544.62
TOTAL FOR: CDW GOVERNMENT INC			1,544.62
CITY	CITY OF WHITEHALL		
	STATEMENT	PUBLIC UTILITIES - W/S	183.76
	STATEMENTS	PUBLIC UTILITIES	13,919.69
TOTAL FOR: CITY OF WHITEHALL			14,103.45
BEAMA	CLAIRE BEAMAN		
	0235-U41269	WLYT REIMBURSEMENT - LIGHTBULBS/PHOTOS	272.90
TOTAL FOR: CLAIRE BEAMAN			272.90
COFES	COFESSCO FIRE PROTECTION		
	INV-14209-73F0	FIRE EXTINGUISHERS/FIRE CABINET	702.80
TOTAL FOR: COFESSCO FIRE PROTECTION			702.80
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	16,402.89
	STATEMENT	PUBLIC UTILITIES	299.69
TOTAL FOR: CONSUMER'S ENERGY			16,702.58
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	10419	OIL CHANGE - 2012 EXPLORER	61.65
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			61.65
DELTA	DELTA DENTAL		
	RIS0004294805	DENTAL - AUG-2022	1,748.82
TOTAL FOR: DELTA DENTAL			1,748.82
BOND	DONALD BOND		
	FLEX	FLEX - JULY-2022	114.69
TOTAL FOR: DONALD BOND			114.69
SHARPE	ERIN SHARPE		
	CONTRACT	WLYT - INSTRUCTOR - ACORNS SUMMER DAYCAMP	435.00
TOTAL FOR: ERIN SHARPE			435.00
ETNA	ETNA SUPPLY INC		
	S104495957.001	QTY 4 - ARCH BOX/QTY-3 UPPER PENT PLUG	432.00
TOTAL FOR: ETNA SUPPLY INC			432.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	59.92
	STATEMENT	TELEPHONE	108.03
TOTAL FOR: FRONTIER			167.95
GLOBAL	GLOBAL INDUSTRIAL		
	119349589	FOLDING MACHINE - MARTIN YALE 1711	2,022.99
TOTAL FOR: GLOBAL INDUSTRIAL			2,022.99

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name	Description	Amount
	Invoice		
GORDO	GORDON FOOD SERVICE		
	828480112	TRASH BAGS & TP	285.11
TOTAL FOR: GORDON FOOD SERVICE			285.11
HAVIL	HAVILAND		
	440439-4411403	QTY 16 - 15 GAL DRUMS CHLORINE	1,153.00
TOTAL FOR: HAVILAND			1,153.00
CARH	HEATH T. CARPENTER		
	CONTRACT	THE OUTSIDER - ACTOR	450.00
TOTAL FOR: HEATH T. CARPENTER			450.00
HOME	HOME SERVICES OF WHITE LAKE		
	27362	UPS CHARGES	17.50
TOTAL FOR: HOME SERVICES OF WHITE LAKE			17.50
IMAGE	IMAGE PRO		
	000012	SOCIAL DISTRICT SIGNS	1,251.97
TOTAL FOR: IMAGE PRO			1,251.97
BEAMANJ	JACOB BEAMAN		
	CONTRACT	WLYT- ASST INSTRUCTOR - ACORNS SUMMER DAYCAMP	320.00
TOTAL FOR: JACOB BEAMAN			320.00
CARM	JOSEPH CARMOLLI		
	CONTRACT	THE OUTSIDER - ACTOR	450.00
TOTAL FOR: JOSEPH CARMOLLI			450.00
SMITHK	KAREN SNIDER SMITH		
	CONTRACT	MUSIC PERFORMANCE - WALK THE BEAT	400.00
TOTAL FOR: KAREN SNIDER SMITH			400.00
CIE	KATHERINE CIESIELSKI		
	CONTRACT	THE OUTSIDER - ACTRESS	450.00
TOTAL FOR: KATHERINE CIESIELSKI			450.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	204348- 49- 50	PORTABLE RESTROOMS- COVELL/SVENSSON/BIKE TRAI	360.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			360.00
NUMM	KEVIN NUMMERDOR		
	FLEX	FLEX - JULY-2022	163.78
TOTAL FOR: KEVIN NUMMERDOR			163.78
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	2811201939	COPIER/PRINTER MAINTENANCE - DPW	31.71
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			31.71
ARNOLD	KRISTOPHER ARNOLD		
	CONTRACT	THE OUTSIDER - ACTOR	450.00
TOTAL FOR: KRISTOPHER ARNOLD			450.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name	Description	Amount
KSSB	KS STATEBANK		
	60691-07-2022	2022 VOLVO LOADER W/FORKS	5,714.46
TOTAL FOR: KS STATEBANK			5,714.46
LAKEC	LAKESHORE CHRYSLER		
	226687	TRUCK 12-04 - IGNITION NODE/BRAKE PADS/LABOR	1,904.03
TOTAL FOR: LAKESHORE CHRYSLER			1,904.03
HUIZ	LINDSEY HUIZENGA		
	CONTRACT	THE OUTSIDER - ADMS & PRODUCTION MGR	900.00
TOTAL FOR: LINDSEY HUIZENGA			900.00
LIPKA	LIPKA INC		
	15672	QTY 126 - BAGS OF ICE	189.00
TOTAL FOR: LIPKA INC			189.00
MILL	MILLER'S OIL AND LUBE EXPRESS		
	111391-111392	OIL CHANGES - TRUCK 12-05 & 12-10	90.92
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			90.92
MLIVE	MLIVE MEDIA GROUP		
	0010386562	PUBLISHING	137.05
TOTAL FOR: MLIVE MEDIA GROUP			137.05
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB		
	164	2ND QTR DUES - HUEBLER	150.00
	174	2ND QTR DUES - BEAMAN	150.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			300.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	191894	ASSESSMENT ADMIN SERVICES - JULY-SEPT 2022	8,491.00
	191992	DOG TAGS - JUNE-2022	218.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			8,709.00
NEWL	NEW LIFE CARTRIDGES INC		
	37328	BROTHER PRINTER CARTRIGES	145.00
TOTAL FOR: NEW LIFE CARTRIDGES INC			145.00
YOUNG	PAUL YOUNG		
	FLEX	FLEX - JULY-2022	128.02
TOTAL FOR: PAUL YOUNG			128.02
PREIN	PREIN & NEWHOF, PC		
	68752-68749	ENGINEERING SVC - MEARS/LAKEVIEW-LEWIS-WILSHI	14,971.83
TOTAL FOR: PREIN & NEWHOF, PC			14,971.83
MISC	RAMOS AND ENTERPRISES		
	STATEMENT	GOLF CART RENTAL - 4TH PARADE	200.00
TOTAL FOR: RAMOS AND ENTERPRISES			200.00
REDIR	REDI RENTAL		
	179023-1	STUMP GRINDER	885.16
TOTAL FOR: REDI RENTAL			885.16

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name	Description	Amount
	Invoice		
CARPENTER	RENEE E CARPENTER		
	CONTRACT	WLYT - MUSIC PLANNER - SUMMER DAYCAMP	40.00
TOTAL FOR: RENEE E CARPENTER			40.00
REP	REPUBLIC SERVICES #240		
	0240-008821922	WASTE REMOVAL - DPW, CITY HALL & PLAYHOUSE	448.74
TOTAL FOR: REPUBLIC SERVICES #240			448.74
ERD	ROBIN L ERDMAN		
	CONTRACT	THE OUTSIDER - ACTRESS	450.00
TOTAL FOR: ROBIN L ERDMAN			450.00
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JULY-2022	47.89
TOTAL FOR: ROGER SQUIERS			47.89
FARR	SAMANTHA FARRAR		
	CONTRACT	WLYT - CHOREOGRAPHER - SUMMER DAYCAMP	183.75
TOTAL FOR: SAMANTHA FARRAR			183.75
SANIS	SANISWEEP INC		
	105693	STREET SWEEPING	2,560.00
TOTAL FOR: SANISWEEP INC			2,560.00
STERNS	SARAH STERNBURGH		
	CONTRACT	WLYT - PROPS MISTRESS	400.00
	CONTRACT	THE OUTSIDER - PROPS MISTRESS	400.00
TOTAL FOR: SARAH STERNBURGH			800.00
SAHIN	SELDA SAHIN		
	CONTRACT	WLYT WORKSHOPS - 7/11/22	500.00
TOTAL FOR: SELDA SAHIN			500.00
SILVER	SILVERSMITH DATA		
	39281	ANNUAL HOSTING/DATA PLAN	2,100.00
TOTAL FOR: SILVERSMITH DATA			2,100.00
QUINNS	SONNET QUINN		
	CONTRACT	WLYT - COSTUMER	400.00
TOTAL FOR: SONNET QUINN			400.00
STAND	STANDARD SUPPLY & LUMBER		
	1356899 - 13569	LUMBER - PARKS PICNIC TABLES	55.66
TOTAL FOR: STANDARD SUPPLY & LUMBER			55.66
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - AUG-2022	1,237.72
TOTAL FOR: THE STANDARD INSURANCE			1,237.72
FOSTER	THOMAS FOSTER		
	CONTRACT	MUSIC PERFORMANCE - WALK THE BEAT	400.00
TOTAL FOR: THOMAS FOSTER			400.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 26, 2022

Vendor Code	Vendor Name	Description	Amount
	Invoice		
HAMM	THOMAS HAMMERSLEY		
	CONTRACT	WLYT - ASST DIRECTOR/STAGE MGR	400.00
TOTAL FOR: THOMAS HAMMERSLEY			400.00
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	11289	QTY 12 - PARKS CREW T-SHIRTS	126.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			126.00
QUINN	TYLER J QUINN		
	CONTRACT	WLYT - SOUND DESIGNER	400.00
	CONTRACT	THE OUTSIDER - SOUND DESIGNER	400.00
TOTAL FOR: TYLER J QUINN			800.00
UNI	UNITED GROUP PROGRAMS, INC.		
	AUG-2022	WRAP - AUG-2022	4,293.02
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,293.02
WEESB	WEESIES BROTHERS FARMS INC		
	39101	TREE PLANTING - ARBOR DAY	522.77
TOTAL FOR: WEESIES BROTHERS FARMS INC			522.77
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	6002	WL HISTORY CRUISE - SPONSORSHIP	500.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			500.00
WLEXC	WHITE LAKE EXCAVATING		
	93534	QTY 3.35 TONS - STONES	145.56
TOTAL FOR: WHITE LAKE EXCAVATING			145.56
WORKBOX	WORKBOX STAFFING		
	227313-227849	TEMPORARY SERVICES - AHO	1,183.12
TOTAL FOR: WORKBOX STAFFING			1,183.12
TOTAL - ALL VENDORS			103,079.33

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 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 - JUNE-2	MUSKEGON COUNTY TREASURE	07/15/22	191992	218.00
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	07/15/22	FLEX	324.99
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	07/15/22	FLEX	739.82
101-000-231.017	DUE TO FLEX FUND	BROOK SCHILLER	07/15/22	FLEX	1,280.00
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	07/15/22	FLEX	114.69
101-000-231.017	DUE TO FLEX FUND	KEVIN NUMMENDOR	07/15/22	FLEX	163.78
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	07/15/22	FLEX	128.02
101-000-231.017	DUE TO FLEX FUND	ROGER SQUIERS	07/15/22	FLEX	47.89
101-000-231.018	DUE TO ALFAC	AFLAC	07/12/22	113343	687.78
		Total For Dept 000 648			3,704.97
Dept 101 CITY COUNCIL					
101-101-962.000	GOLF CART RENTAL - 4TH PARADE	RAMOS AND ENTERPRISES	07/13/22	STATEMENT	200.00
		Total For Dept 101 CITY COUNCIL			200.00
Dept 172 ADMINISTRATION					
101-172-727.000	BROTHER PRINTER CARTRIDGES	NEW LIFE CARTRIDGES INC	07/13/22	37328	145.00
101-172-770.000	2ND QTR DUES - HUEBLER	MONTAGUE-WHITEHALL ROTAR	07/15/22	164	150.00
101-172-976.000	COMPUTER & MONITORS - BROOK	CDW GOVERNMENT INC	07/08/22	BH48494-40945-19157	1,544.62
		Total For Dept 172 ADMINISTRATION			1,839.62
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING	MLIVE MEDIA GROUP	07/10/22	0010386562	137.05
		Total For Dept 215 CITY CLERK			137.05
Dept 253 TREASURER					
101-253-727.000	OFFICE SUPPLIES - FOLDING MACHI	GLOBAL INDUSTRIAL	07/12/22	119349589	674.33
101-253-818.000	TAX - ANNUAL SERVICE/SUPPORT	BS&A SOFTWARE	07/01/22	142958	898.00
		Total For Dept 253 TREASURER			1,572.33
Dept 257 ASSESSOR					
101-257-818.000	ASSESSMENT ADMIN - JULY-SEPT 20	MUSKEGON COUNTY TREASURE	07/15/22	191894	8,491.00
		Total For Dept 257 ASSESSOR			8,491.00
Dept 261 OTHER EXPENSES					
101-261-962.000	WL HISTORY CRUISE - SPONSORSHIP	WHITE LAKE CHAMBER OF CO	07/06/22	6002	500.00
		Total For Dept 261 OTHER EXPENSES			500.00
Dept 262 ELECTIONS					
101-262-962.000	MILEAGE - ELECTION TRAINING	ASHLEY TWISS	07/13/22	MILEAGE	20.00
		Total For Dept 262 ELECTIONS			20.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	190.32
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	07/18/22	STATEMENT	1,231.94
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,422.26
Dept 270 FRINGE BENEFITS					
101-270-719.603	FRINGE-HEALTH INS WRAP AUG-2022	UNITED GROUP PROGRAMS, I	07/20/22	AUG-2022	4,293.02
101-270-719.605	DENTAL INSURANCE	DELTA DENTAL	08/01/22	RIS0004294805	1,748.82
101-270-719.650	FRINGE-OPTICAL	BRIAN ARMSTRONG	07/31/22	OPTICAL	89.05
101-270-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	07/15/22	00 756075 0001	1,022.14

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 26, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 270 FRINGE BENEFITS	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	07/15/22	00 756075 0001	215.58
101-270-719.690			Total For Dept 270	FRINGE BENEFITS	7,368.61
Dept 446 HIGHWAYS & STREETS	TREE PLANTING - ARBOR DAY	WEESIES BROTHERS FARMS I	06/30/22	39101	522.77
101-446-818.000			Total For Dept 446	HIGHWAYS & STREETS	522.77
Dept 448 STREET LIGHTING	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	07/18/22	STATEMENT	68.13
101-448-920.000			Total For Dept 448	STREET LIGHTING	68.13
Dept 521 SANITATION	WASTE REMOVAL - CH	REPUBLIC SERVICES #240	06/30/22	0240-008821922	72.00
101-521-818.000			Total For Dept 521	SANITATION	72.00
Dept 567 CEMETERY	OPERATING SUPPLIES	REDI RENTAL	07/07/22	179023-1	295.05
101-567-757.000	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/10/22	227313-227849	591.57
101-567-818.700	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	3,393.45
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	07/18/22	STATEMENT	69.28
101-567-920.000			Total For Dept 567	CEMETERY	4,349.35
Dept 751 PARKS DEPARTMENT	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/11/22	828480112	142.55
101-751-757.000	QTY 12 - PARKS CREW T-SHIRTS	TROPHY CENTER OF WEST MI	07/11/22	11289	126.00
101-751-757.000	LUMBER - PARKS PICNIC TABLES	STANDARD SUPPLY & LUMBER	07/11/22	1356899 - 1356994	55.66
101-751-775.000	PORTABLE RESTROOMS - COVELL	KERKSTRA PORTABLE RESTRO	07/08/22	204348- 49- 50	220.00
101-751-818.000	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/10/22	227313-227849	591.55
101-751-818.700	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	9,911.17
101-751-920.000	PUBLIC UTILITIES/100015098591	CONSUMER'S ENERGY	07/18/22	STATEMENT	94.84
101-751-920.000	PUBLIC UTILITIES/103000372682	CONSUMER'S ENERGY	07/18/22	STATEMENT	99.05
101-751-920.000	OIL CHANGES - TRUCK 12-05 & 12-	MILLER'S OIL AND LUBE EX	07/08/22	111391-111392	90.92
101-751-933.000			Total For Dept 751	PARKS DEPARTMENT	11,331.74
Dept 753 PATHWAY	PORTABLE RESTROOMS - BIKE TRAIL	KERKSTRA PORTABLE RESTRO	07/08/22	204348- 49- 50	140.00
101-753-818.000			Total For Dept 753	PATHWAY	140.00
Dept 756 119 S BALDWIN ST	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	24.51
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	07/18/22	STATEMENT	171.40
101-756-920.000			Total For Dept 756	119 S BALDWIN ST	195.91
Fund 202 MAJOR STREET FUND			Total For Fund 101	GENERAL OPERATING FUND	41,935.74
Dept 463 ROUTINE MAINT	OPERATING SUPPLIES	REDI RENTAL	07/07/22	179023-1	295.05
202-463-757.000			Total For Dept 463	ROUTINE MAINT	295.05
Dept 474 TRAFFIC SERVICES	STREET SWEEPING	SANISWEEP INC	07/07/22	105693	2,560.00
202-474-818.000					

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 26, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 202 MAJOR STREET FUND					
Dept 474 TRAFFIC SERVICES					
					2,560.00
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/1000086335302	CONSUMER'S ENERGY	07/18/22	STATEMENT	29.24
					29.24
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	REDI RENTAL	07/07/22	179023-1	295.06
					295.06
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 525 DOWNTOWN STREETSCAPE					
247-525-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/11/22	828480112	142.56
247-525-757.000	SOCIAL DISTRICT SIGNS	IMAGE PRO	07/18/22	000012	1,251.97
247-525-757.000	QTY 3.35 TONS - STONES	WHITE LAKE EXCAVATING	07/14/22	93534	145.56
247-525-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	245.01
247-525-921.000	ELECTRICAL-PED LIGHTS/100015232	CONSUMER'S ENERGY	07/18/22	STATEMENT	248.87
					2,033.97
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	07/18/22	STATEMENT	60.40
					60.40
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-820.000-A22	ENGINEERING FEES	PREIN & NEWHOF, PC	07/12/22	68752-68749	11,452.50
401-000-820.000-B22	ENGINEERING FEES - MDOT GI REVI	PREIN & NEWHOF, PC	07/12/22	68752-68749	3,519.33
					14,971.83
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	THE OUTSIDER - ACTOR	AARON PONCE	06/08/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - ACTRESS	AMBER L HELLEWELL	07/06/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - DIRECTOR	BRIAN S ENGLER	06/08/22	CONTRACT	800.00
580-000-708.100	THE OUTSIDER - ACTOR	HEATH T. CARPENTER	06/06/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - ACTOR	JOSEPH CAROLLI	06/06/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - ACTRESS	KATHERINE CIESIELSKI	06/06/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - ACTOR	KRISTOPHER ARNOLD	06/06/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - ADMS & PRODUCTI	LINDSEY HUIZENGA	06/08/22	CONTRACT	900.00
580-000-708.100	THE OUTSIDER - ACTRESS	ROBIN L ERDMAN	06/08/22	CONTRACT	450.00
580-000-708.100	THE OUTSIDER - PROFS MISTRESS	SARAH STERNBURGH	06/08/22	CONTRACT	400.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 26, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	THE OUTSIDER - SOUND DESIGNER	TYLER J QUINN	06/08/22	CONTRACT	400.00
580-000-757.400	WLYT - INSTRUCTOR - OAKS SUMMER	ALEXANDER AK EVERGREEN	07/01/22	CONTRACT	432.50
580-000-757.400	WLYT OPERATING - SUMMER SEASON	CLAIRE BEAMAN	07/18/22	0235-U41269	272.90
580-000-757.400	WLYT - INSTRUCTOR - ACORN SUMME	ERIN SHARPE	07/01/22	CONTRACT	435.00
580-000-757.400	WLYT- ASST INSTRUCTOR - ACORNS	JACOB BEAMAN	07/01/22	CONTRACT	320.00
580-000-757.400	WLYT - MUSIC PLANNER - SUMMER D	RENEE E CARPENTER	07/01/22	CONTRACT	40.00
580-000-757.400	WLYT - CHOREOGRAPHER - SUMMER D	SAMANTHA FARRAR	07/01/22	CONTRACT	183.75
580-000-757.400	WLYT - PROPS MISTRESS	SARAH STERNBURGH	06/08/22	CONTRACT	400.00
580-000-757.400	WLYT - SUMMER WORKSHOP	SELDA SAHIN	07/01/22	CONTRACT	500.00
580-000-757.400	WLYT - COSTUMER	SONNET QUINN	06/08/22	CONTRACT	400.00
580-000-757.400	WLYT - ASST DIRECTOR/STAGE MGR	THOMAS HAMMERSLEY	06/08/22	CONTRACT	400.00
580-000-757.400	WLYT - SOUND DESIGNER	TYLER J QUINN	06/08/22	CONTRACT	400.00
580-000-757.550	OPERATING SUPPLIES - LIQUOR	BETH BEAMAN	07/15/22	00544716	59.97
580-000-770.000	2ND QTR DUES - BEAMAN	MONTAGUE-WHITEHALL ROTAR	07/15/22	174	150.00
580-000-818.000	WASTE REMOVAL - PH	REPUBLIC SERVICES #240	06/30/22	0240-008821922	60.00
580-000-818.400	MUSIC PERFORMANCE - WALK THE BE	KAREN SNIDER SMITH	07/19/22	CONTRACT	400.00
580-000-818.400	MUSIC PERFORMANCE - WALK THE BE	THOMAS FOSTER	07/19/22	CONTRACT	400.00
580-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENT	183.76
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	07/18/22	STATEMENT	1,540.43
			Total For Dept 000 648		12,228.31
			Total For Fund 580 PLAYHOUSE		12,228.31
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-727.000	OFFICE SUPPLIES - FOLDING MACHI	GLOBAL INDUSTRIAL	07/12/22	119349589	674.33
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS		674.33
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	07/18/22	STATEMENT	1,245.59
590-554-920.000	PUBLIC UTILITIES	FRONTIER	07/04/22	STATEMENT	40.05
			Total For Dept 554 SEWER PUMPING		1,285.64
			Total For Fund 590 SEWER FUND		1,959.97
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	OFFICE SUPPLIES - FOLDING MACHI	GLOBAL INDUSTRIAL	07/12/22	119349589	674.33
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		674.33
Dept 546 WATER SOURCE PLANT					
591-546-757.000	6 - 15 GAL DRUMS CHLORINE	HAVILAND	07/06/22	440439-4411403	1,153.00
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	07/18/22	STATEMENT	10,310.74
			Total For Dept 546 WATER SOURCE PLANT		11,463.74
Dept 548 WATER T & D					
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE I	07/11/22	27362	17.50
591-548-818.000	ANNUAL HOSTING/DATA PLAN	SILVERSMITH DATA	07/15/22	39281	2,100.00
			Total For Dept 548 WATER T & D		2,117.50
Dept 549 WATER CONSTRUCTION					
591-549-757.000	QTY 4 - ARCH BOX/QTY-3 UPPER PE	ETNA SUPPLY INC	04/04/22	S104495957.001	432.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 26, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 549 WATER CONSTRUCTION					
Total For Dept 549 WATER CONSTRUCTION					432.00
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	COST OF SALES - ICE (126 BAGS)	LIPKA INC	07/12/22	15672	189.00
594-000-818.000	DEODORIZER & CLEANING SERVICES	AIRE-MASTER	06/29/22	STATEMENTS	396.00
594-000-818.000	ALGAE & WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	07/06/22	21687	890.00
594-000-850.000	TELEPHONE	FRONTIER	07/10/22	STATEMENT	59.92
594-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	122.55
594-000-920.000	PUBLIC UTILITIES/1000000353241	CONSUMER'S ENERGY	07/18/22	STATEMENT	1,130.71
Total For Dept 000 648					2,788.18
Fund 661 MOTOR POOL FUND					
Dept 000 648					
Total For Fund 594 MARINA FUND					2,788.18
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-310.000	2022 VOLVO LOADER W/FORKS	KS STATEBANK	06/29/22	60691-07-2022	5,105.05
661-000-818.000	WASTE REMOVAL - DPW	REPUBLIC SERVICES #240	06/30/22	0240-008821922	316.74
661-000-850.000	TELEPHONE	FRONTIER	07/04/22	STATEMENT	67.98
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/10/22	STATEMENTS	32.68
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	07/18/22	STATEMENT	401.96
661-000-931.000	FIRE EXTINGUISHERS/FIRE CABINET	COFESSCO FIRE PROTECTION	06/30/22	INV-14209-73FO	702.80
661-000-933.000	OIL CHANGE - 2012 EXPLORER	DAN FROST DBA DAN'S AUTO	07/19/22	10419	61.65
661-000-933.000	COPIER/PRINTER MAINT - DPW	KONICA MINOLTA BUSINESS	07/03/21	2811201939	31.71
661-000-933.000	TRUCK 12-04 - IGNITION NODE/BRA	LAKESHORE CHRYSLER	06/21/22	226687	1,904.03
661-000-994.000	INTEREST- 2022 VOLVO LOADER W/F	KS STATEBANK	06/29/22	60691-07-2022	609.41
Total For Dept 000 648					9,234.01
Total For Fund 661 MOTOR POOL FUND					9,234.01

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES

Garden Room

July 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 Will Meier

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

DISCUSSION ITEMS

City Property Sales – City Manager Huebler reviewed property for which the city has no future plans: Forest Hills Manor, and two lots on Lake Street. Suggestion was to offer the sale of the property to adjacent business owners and property owners first. Consensus was to move forward with that plan.

Ordinance Enforcement – Council Member Brown feels changes are needed with ordinance enforcement and would like only one warning given. Chief Squiers reviewed highlights of his memo which states that compliance is built into the ordinances with violations having a number of days to correct it. Based on the report many violations were addressed and one citation was written. Attorney Meier offered to look into statute updates.

Outdoor Seating – Council Member Brown would like to take the outdoor seating away from Pub111 and Fetch since we now have a social district. Heidelberg mentioned that it was a temporary solution to the pandemic. Mullally would like input from the businesses before doing anything. Holmstrom preferred to keep them and at the very least provide seating for an essential gathering place.

PUBLIC COMMENT – None

MEETING ADJOURNED AT 5:57 P.M.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
July 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 Will Meier

Mayor Salter called the meeting to order at 6:01 p.m.

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. June 28, 2022 Council Meeting Minutes
- B. Accounts Payable - \$286,880.78
- C. Communications: EDA Grant Rejection Letter

Motion by Sikkenga, seconded by Connell, CARRIED, to approve the Consent Agenda.
Yes – 5; No – 1, Brown; Absent – 0

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from council.

PUBLIC COMMENT

None.

NEW BUSINESS

A. Resolution 22-34 Loader Purchase

Motion by Heidelberg, seconded by Sikkenga, CARRIED, to award the lease of a new Volvo L70H with fork attachment under a five-year term with Volvo Financial Services for a monthly lease payment of \$2,857.23; documentation fees of \$395; and a \$37,148.80 buyout at the end of the lease.

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

B. Resolution 22-35 Rental Inspections

Motion by Heidelberg, seconded by Holmstrom, CARRIED, to authorize the City Manager to enter into a three-year contract extension with Muskegon Charter Township for rental inspection services to include administration.

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

C. Resolution 22-36 Commercial Rehab

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to grant a Commercial Rehabilitation Exemption for the real property, excluding land, located in the Downtown Commercial Rehabilitation District at 201 W. Colby Street for a period of ten years, beginning December 31, 2022, and ending December 30, 2032, pursuant to the provisions of PA 210 of 2005 as amended.

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

D. Resolution 22-37 Water Easements

Motion by Heidelberg, seconded by Mullally, CARRIED, to authorize the City Manager to execute easement agreements with Anne Burel, Gerald and Eusaline Kettring, and Nancie Trombley for a onetime fee of \$99 per easement.

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

E. Resolution 22-38 Warner Street Engineering

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to authorize the City Manager to sign the Warner Street Improvements Design Engineering Contract for \$79,700.

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

PUBLIC COMMENT

None.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:16 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
Marina Advisory Committee
July 20, 2022

Present

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

Absent

J. Holmstrom, G. Langlois, D. Martin

Also Present

T. Bolles, S. Huebler

The meeting was called to order by Chair Salter at 5:35 p.m.

Approval of Agenda

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

Approval of Minutes

Motion by Johnson, second by Hanson, CARRIED, to approve the April 20, 2022 minutes as submitted. All voted yes.

Communications

Marina Managers Report

Manager Bolles reported that the WiFi upgrade is basically done. We will be looking to increase the band width for better coverage. Electrical repairs on the west pier continue. Air blowers should be in soon. Fuel sales have been O.K. Painting has been delayed until this fall due to unavailability of the paint.

Unfinished Business

New Business

Public Comment

CITY OF WHITEHALL
RESOLUTION 22-39
REAR SNOW PLOW BLADE

WHEREAS, in order to outfit the new Ford F350 truck for snow removal, Public Works Director Brian Armstrong has budgeted for a rear snow plow blade.

WHEREAS, City Ordinance §22.05(c) allows for purchases through state and federal purchasing programs and the City Council adopted a budget which includes the purchase of the plow equipment.

WHEREAS, the following was received through the federal purchasing program, Sourcewell:

Reeman Farm Equipment: \$6,985.14

WHEREAS, the City Council budgeted \$152,000 in the Motor Pool Fund for equipment purchases. To date, \$116,000 has been allocated.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a new rear plow blade for the total installed price of \$6,985.14.

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

(___ yes, ___ no, ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 22-40
MOWER

WHEREAS, Public Works Director Brian Armstrong has budgeted for a new 72" mower to replace the 2005 mower.

WHEREAS, City Ordinance §22.05(c) allows for purchases through state and federal purchasing programs and the City Council adopted a budget which includes the purchase of the mower.

WHEREAS, the following was received through the federal purchasing program, Sourcewell:

Kent Equipment:	\$23,314.14
-----------------	-------------

WHEREAS, the City Council budgeted \$152,000 in the Motor Pool Fund for equipment purchases. To date, \$123,000 has been allocated.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the purchase of a new 72" mower for the total price of \$23,314.14.

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

(___ yes, ___ no, ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk