



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
AUGUST 23, 2022
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Special Presentation: Energy Audit, Terry Stoklosa & Kevin Wolfe, ABM
4. Consent Agenda
 - Approval of the July 9 Work Session, Council Meeting Minutes & Closed Session Minutes
 - Approval of Accounts Payable
 - Communications: Chamber Thank You, Fire Authority Minutes (Jun & Jul), DeMumbrum Letter
5. Messages from the Mayor, Council, and City Manager
6. Public Comment *
7. Old Business
8. New Business
9. Public Comment *
10. 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.

ABM Bundled Energy Solutions (BES) is a group that partners with Local & State government entities, throughout Michigan and across the country, to find guaranteed energy savings that can be used in capital project improvements that provide flexibility in your operational budget.

As a trusted and long-term strategic partner, the BES group offers numerous programs and solutions catered specifically for the Local & State entities that they partner with. The process starts with a preliminary assessment with no cost nor obligation to the client. This preliminary assessment will provide valuable insight into the various offerings that would be most beneficial to you, in your efforts of creating the best possible environment in which to live.

It's also very important to note that, unlike the traditional approach (spec/bid) their energy efficiency and facility renewal projects are implemented with NO change orders to their clients. Another of the many benefits is 100% accountability, as they provide a comprehensive solution with only one main point of contact from concept through project design and implementation. They also have a long term commitment (typically between 15 to 20 years) to their clients on any guaranteed savings that they identify.

Please use the links provided below to learn more:

Our Local & State Government website

<https://www.abm.com/industries/business-and-industry/government/local-government/>

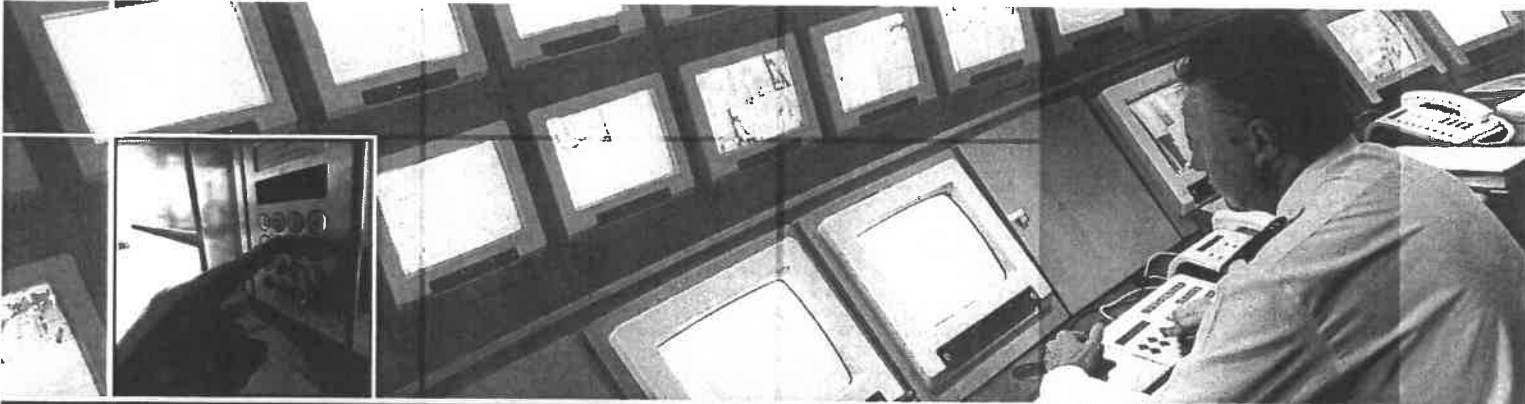
St Joseph County, Michigan case study

[ABM-02223-0719 Saint Joseph County Michigan LO \(1\).pdf](#) (attached)

BES process and related benefits

A sampling of programs and solutions offered:

- | | |
|---------------------------------------|---|
| ➤ HVAC & related mechanical | ➤ Air Quality Improvements |
| ➤ Energy efficient lighting upgrades | ➤ Exterior pavement improvements |
| ➤ Building envelope improvements | ➤ Broadband & internet |
| ➤ Building Automation System upgrades | ➤ Parking & Transportation |
| ➤ Water tuning | ➤ Sustainable energy (solar, battery storage) |
| ➤ Fire & Security upgrades | ➤ Electric Vehicle (EV) charging |



Cooperative Purchasing Program

**COOP
PURCH**

The GSA Cooperative Purchasing Program, authorized by statute, allows state and local governments to purchase a variety of commercial supplies (products) and services under specific GSA Schedule contracts to save time, money and meet their everyday needs and missions.

The Cooperative Purchasing Program gives state and local government entities access to purchase information technology products and services, as well as law enforcement, security, first responder, and marine craft equipment, alarm and signal systems, and special purpose clothing.

Cooperative Purchasing Program Features

- A centralized IT and telecommunications source
 - A total solution for law enforcement and security
 - Leveraged buying power of federal government
 - Negotiated Fair and Reasonable Pricing
 - Direct contractor and customer relationship
 - Voluntary for both GSA contractor and state and local customer
 - Online contractor search and purchasing capabilities
 - Lower administrative costs
 - Ability to find interoperable products to meet Homeland Security needs
 - Best value
 - Warranty
 - Expedited delivery
 - Commercial terms and conditions
 - Ability to establish strategic Blanket Purchase Agreements (BPAs)
 - Ability to use BPAs that are already established via SmartBUY BPAs
- The SmartBUY BPAs are as follows:
- Document and Record Management
 - Data At Rest (DAR)
 - Situational Awareness and Incident Response (SAIR)- Cybersecurity Tool

Contractors under Schedule 70, 84 and the Consolidated Schedule (for IT Special Item Numbers) that agree to participate in the program, along with their available products and services, are identified in GSA eLibrary and on GSA *Advantage!*® with the **COOP PURCH** icon. Orders may be placed directly with participating GSA Schedule contractors. Order may also be placed through the GSA *Advantage!*® online shopping and ordering system using a state or local government issued credit card.

State and local entities may also post Requests for Information (RFIs) or Requests for Quote (RFQs), under Cooperative Purchasing, thru GSA's online request for quote tool, eBuy (www.gsa.gov/ebuy). Posting and competing requirements through GSA's eBuy allows for competition

amongst the Schedule holders, as well as transparency in the acquisition process. State and local users must first register as a "State Government" customer through GSA *Advantage!*® in order to access.

A small sampling of some of the products and services include:

- Schedule 70 and Consolidated Schedule: IT Products and Services
 - IT equipment, software and maintenance
 - IT professional services
 - Wireless and electronic commerce services
 - Access Certificates for Electronic Services (ACES) Program
 - Public Key Infrastructure (PKI) Shared Service Provider (SSP) Program
 - HSPD-12 product and service components
 - IT training
 - Leasing and daily/short term IT equipment rental
 - Cloud Computing services
 - Virtualization services
 - IPv6 services
 - Cybersecurity services

Schedule 84: Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

- Law enforcement and security equipment
- Firefighting and rescue equipment, urban and wildland
- Marine craft and equipment
- Alarm and signal systems
- Special purpose clothing

Participation in the Cooperative Purchasing Program is voluntary for both state and local governments and Schedule contractors. While GSA recommends that state and local purchasing officials follow the Schedule ordering procedures in Federal Acquisition Regulation (FAR) 8.4 to ensure receiving the best value from GSA Schedule contractors, use of these procedures is not mandated by GSA. When purchasing from GSA Schedules, state and local government entities should follow the ordering and competitive procedures that meet their state and local procurement regulations.

For additional information on GSA Schedule ordering procedures, please visit www.gsa.gov/schedules-ordering.

For more information, visit:
www.gsa.gov/cooperativepurchasing

GSA State and Local Resources

The wealth of GSA's resources is not limited to federal agencies alone. Many state and local agencies can benefit from a variety of commercial products and services offered through GSA vehicles. This important aspect of GSA's mission is divided into seven distinct programs that provide access to important tools to help meet specific state and local objectives. To contact a GSA Customer Service Director in your region, please visit www.gsa.gov/csd.

	Eligible Activities	Legal Source	Program Use Guidelines	Resources
<p>*Federal Grantee Access to Schedules in Response to Public Health Emergencies</p>	State, Local, Tribal** and Territorial**** Governments	Section 40 U.S.C. § 501 (a)(1) provides that the Administrator of General Services shall take action for executive agencies to the extent that he determines that the action is advantageous to the Federal government in terms of economy, efficiency or service. This action includes the procurement, "and supply of personal property and nonpersonal services for executive agencies to use in the proper discharge of their responsibilities..." 40 U.S.C. § 501 (b)(1)(A)	State, local, tribal and territorial governments may purchase from all Federal Supply Schedules, when expending Federal grant funds in response to declared Public Health Emergencies.	GSA Schedule contractors are available to search on GSA eLibrary at: www.gsa.gov/elibrary and commercial products and services offered by Schedule contractors can be found at: www.gsaadvantage.gov
<p>*Disaster Recovery Purchasing Program</p> <p>www.gsa.gov/disasterrecovery</p>	State and local Municipal Governments**	Section 833 of the John Warner National Defense Authorization Act for Fiscal Year 2007 (Public Law 109-364)	State and local agencies may use GSA Schedules to purchase products and services before and after a major disaster as declared by the President.	State and local customers have access to all GSA eTools for market research, direct ordering or to place Requests for Information (RFI) and Requests for Quote (RFQ) under this program.***
<p>*Cooperative Purchasing Program</p> <p>www.gsa.gov/cooperativepurchasing</p>	State and local Municipal Governments**	Section 211 of the E-Government Act of 2002 and Public Law 110-248, Local Preparedness Acquisition Act	State and local agencies are granted access to products and services offered on Schedule 70, 84 and IT Special Item Numbers on the Consolidated Schedule.	State and local customers have access to all GSA eTools for market research, direct ordering or to place Requests for Information (RFI) and Requests for Quote (RFQ) under this program.***
<p>National Wildland Fire Program</p> <p>www.gsa.gov/fireprogram</p>	State and local firefighting organizations that have a cooperative agreement with their State Forester and approval from the U.S. Department of Agriculture's Forest Service	Interagency Agreement for Equipment/Supplies in Support of Wildland Fire Protection	State and local agencies can order products and services through GSA Global Supply™ procurement channel, upon receipt of a written cooperative agreement with the U.S. Forest Service.	Wildland fire items are available at: www.GSAGlobalSupply.gsa.gov
<p>*1122 Program</p> <p>www.gsa.gov/1122program</p>	State and units of local government****	Section 1122 of the fiscal year 1994 National Defense Authorization Act	State and local units of government, with support from their State Point of Contact (SPOC), can purchase products using GSA Schedules, provided that the items are used in the performance of counter-drug activities.	Visit the 1122 Program website to obtain the 1122 Catalog and to contact your respective State Point of Contact (SPOC) that is ready to help.
<p>Computers for Learning Program</p> <p>www.gsa.gov/computersforlearning</p>	Schools and educational nonprofit organizations located in the United States (Also includes the U.S. Virgin Islands, American Samoa, Guam, the Commonwealth of Puerto Rico, and the Commonwealth of the Northern Mariana Islands.)	Executive Order 12999 – Educational Technology, and 15 USC 3710 (i) commonly known as the Stevenson-Wydler Technology Innovation Act of 1980	Certain schools (public, private or parochial (pre-K through 12)), and certain educational nonprofit organizations that meet specific criteria can obtain excess federal computer equipment.	Federal Agencies should visit the GSAXcess website at: www.gsa.gov/gsaxcess in order to report their excess computers for transfer under the Computers for Learning Program.
<p>Federal Surplus Personal Property Donation Program</p> <p>www.gsa.gov/propertydonations</p>	Public agencies; nonprofit educational and health institutions; nonprofit and public programs for the elderly; public airports; and more	Title 40 of the U.S. Code, Section 549, formerly known as the Federal Property and Administrative Services Act of 1949	Entities that meet specific criteria can obtain all types of surplus property, except land or other real property, certain naval vessels, and records of the federal government.	When authorized by the State Agency for Surplus Property, eligible donees should visit the GSAXcess® website at: www.gsa.gov/gsaxcess to determine what surplus property is available for donation transfer.

* GSA State and Local Program that is based on state and local use of the Federal Supply Schedules.

** The States of the United States, counties, municipalities, cities, towns, townships, tribal governments, public authorities (including public or Indian housing agencies under the United States Housing Act of 1937), school districts, colleges, and other institutions of higher education, council of governments (incorporated or not), regional or interstate government entities, or any agency or instrumentality of the preceding entities (including any local educational agency or institution of higher education), and including legislative and judicial departments.

*** GSA eTools include: GSA eLibrary (www.gsa.gov/elibrary), GSA Advantage!® (www.gsaadvantage.gov), and GSA eBuy (www.gsa.gov/ebuy).

**** City, county, township, town, borough, parish, village or other general purpose political subdivision of a State; an Indian tribe which performs law enforcement functions as determined by the Secretary of the Interior; or the District of Columbia Government or the United States Government performing law enforcement functions in and for the District of Columbia or the Trust Territory of the Pacific Islands.

***** Government of American Samoa, Government of Virgin Islands (including Virgin Islands Port Authority), Government of Guam, Commonwealth Government of Northern Mariana Islands, Trust Territories of the Pacific Islands, Marshall Islands, Micronesia, Palau and Puerto Rico.





City of Whitehall, Michigan Preliminary Report Findings and Discussion

Terry Stoklosa, Sr Account Executive, BES

Tuesday, August 23, 2022

Your ABM Team



- 25+ years in K12 Education as trusted advisor
- 25+ years in Energy Efficiency and Facility Renewal sector
- 6 years as independent business owner
- Based out of Southwest Michigan



- Certified Energy Manager (CEM) with 10 years in the Energy Efficiency Sector
- Licensed PE
- Certified Measurement & Verification Professional (CMVP)

How is infrastructure funding impacting your community?

The International City Management Association, in partnership with the Alliance for Innovation, found through a recent survey of 5,450 local governments:

- **39%:** current infrastructure adversely impacts quality of life and needs additional local, state, and/or federal funding to meet community needs
- **48%:** current infrastructure does not adversely impact quality of life, but still needs additional local, state, and/or federal funding to meet community needs
- **13%:** current infrastructure meets the community needs and adequate funding is currently available

Preliminary Survey Findings

General Observations

- HVAC (Replace / Repair / Maintain)
- Indoor Air Quality Improvements (NPBI)
- Building Envelope Modifications
- Water Meters / AMI*
- Lift Station Infrastructure*
- Electric Vehicle Charging Stations
- Network Optimization
- Parking Lot Upgrades*
- Renewable Energy Technologies

* *Identified scope of work within the City's Capital Improvement Plan*



Preliminary Survey Findings

City Hall / Police

- HVAC Upgrades
 - DX Split Systems
 - Unit Heaters
- Indoor Air Quality Improvements (NPBI)
- Building Envelope Modifications
 - Windows
 - Infiltration / Weatherization
- Parking Lot Upgrades
- Network Optimization



Preliminary Survey Findings

Department of Public Works

- Compressed Air Upgrades
- Indoor Air Quality Improvements
- Building Envelope Modifications
 - Infiltration / Weatherization
 - Garage Rollup Doors
- Parking Lot Upgrades
- Network Optimization



Preliminary Survey Findings

Lift Station #2 and #4

- Infrastructure Upgrades
- Lift Station #2 Upgrade
- Utilize available grant funding
- Bundle into energy efficiency project*
- Include planned project for Lift Station #4 Upgrades



Preliminary Survey Findings

Water Meters

- Replace obsolete water meters
- Install advanced metering infrastructure (AMI) system
- Improve water meter accuracy

Benefits related to Water Meter replacement project

- Comprehensive approach – standardization of technology going forward
- Advanced technology provides for hourly readings – accuracy will help with any billing discrepancies / inquiries
- Increased accuracy would provide for additional revenue to Whitehall

Preliminary Survey Findings - continued

Water Meters

At the present replacement rate, the project would require over 30 years to fully implement. In addition, a piece meal approach would:

- Cost more, due to year over year material and labor increases
- Require a significantly increased amount of time and require “on-going” City labor
- Result in inconsistency in meter brands installed due to equipment availability
- Result in project perpetuity – Whitehall would be in a continuous “replacement mode”

How ABM Can Help



INNOVATIVE FUNDING

Implement critical infrastructure upgrades with a central focus on guaranteed energy and operational efficiency



COMPREHENSIVE TURNKEY SOLUTION

Single point of accountability for design, engineering, implementation and commissioning.



LOWEST RISK FOR BEST RESULT

No Change Orders, Firm, Fixed Pricing, National Buying Power, M&V, Staffing Support.



ELECTRICAL

We've installed **20,000+** EV charging ports across the U.S.



ENERGY

We've reduced our client's average energy use by **23%**.



FACILITIES ENGINEERING

Our **3,800+** certified engineers keep buildings running.



HVAC & MECHANICAL

We service and maintain **70,000+** heating and cooling systems.



JANITORIAL

Each day, we clean **4+ billion** sq. ft. of buildings.



LANDSCAPE & TURF

We maintain **55,000+** acres of landscaping & golf courses.



MISSION CRITICAL

We service and maintain **35+ million** sq. ft. of data center space.



PARKING & TRANSPORTATION

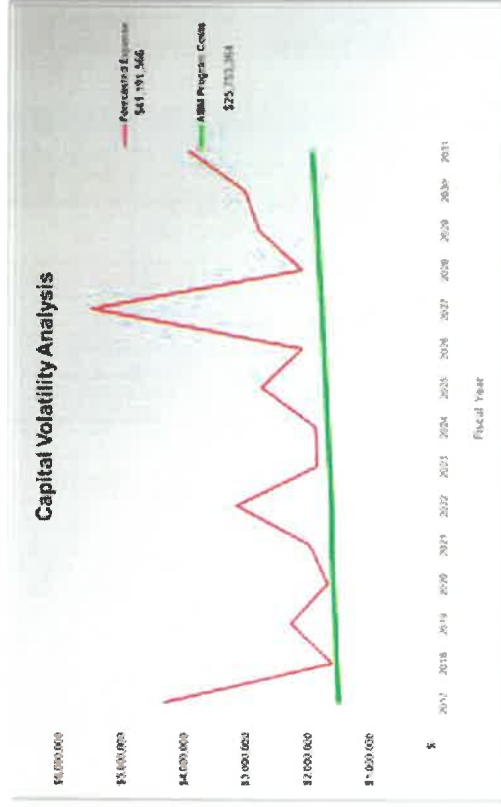
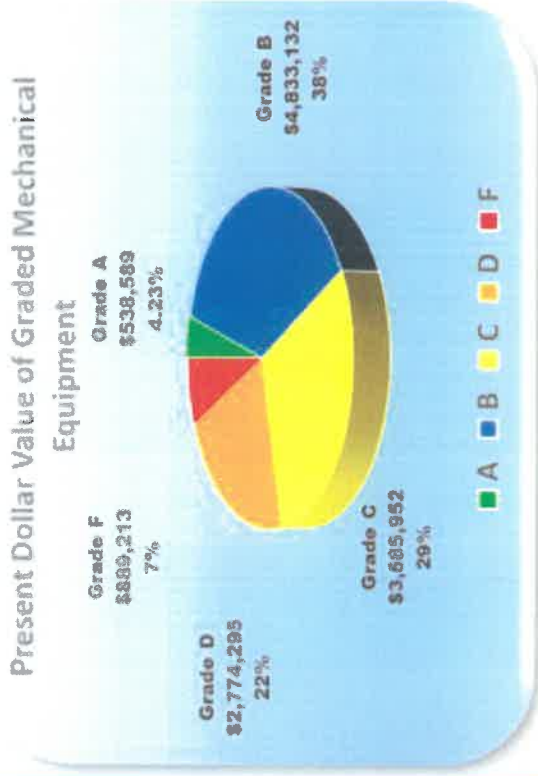
We collect **\$2+ billion** in parking revenue for our clients.

Innovative Funding: Revenue & Expenditure Analysis



- ✓ Assess All Operational Spend
- ✓ **Measure Exposure to Deferred Maintenance**
- ✓ **Identify Revenue Opportunities**
- ✓ Inspect Enterprise Divisions
- ✓ Build Equitable Spending in the Community
- ✓ **Healthy Building Analysis**
- ✓ **Design a Fundable Solution**
- ✓ Prioritize Strategic Action Plan

Lowest Risk for Best Result: Capital Volatility Analysis



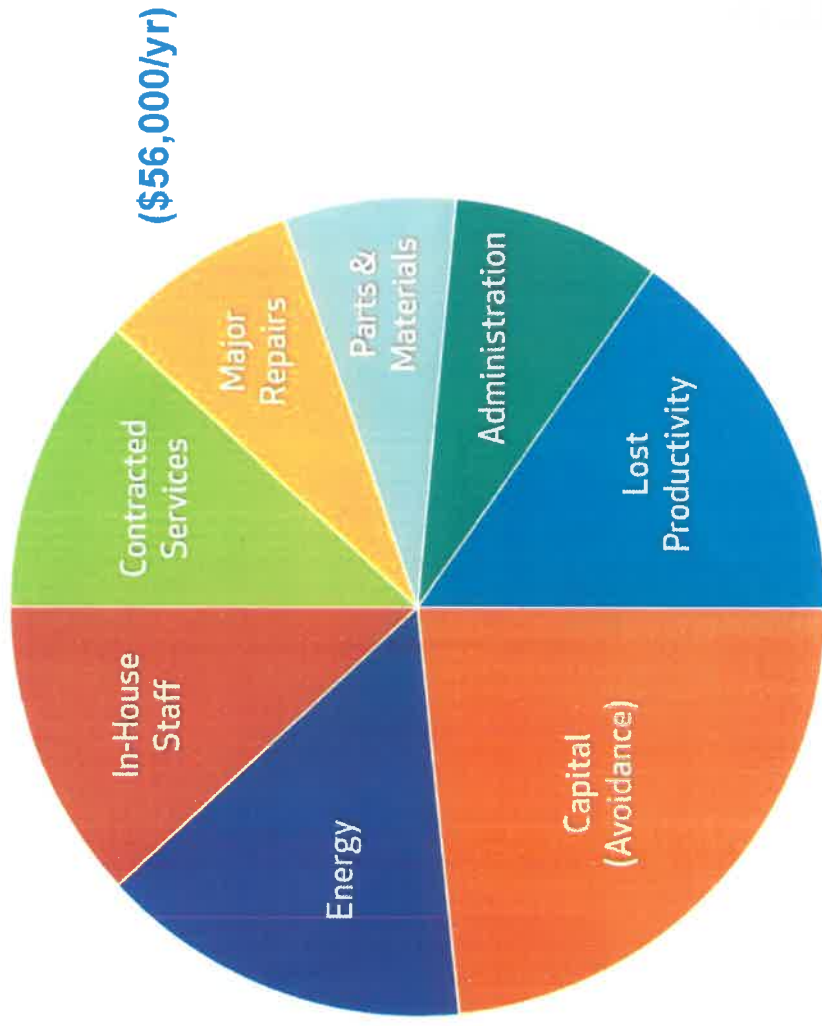
Establishing the City of Whitehall Project Budget



FUNDING

Solutions are funded through existing operating budget. Estimated savings over 20 year term with no escalation.

$$\begin{aligned}
 & \$65,188 \\
 & \times 20 \text{ yr. term} \\
 & = \$1,303,760^*
 \end{aligned}$$



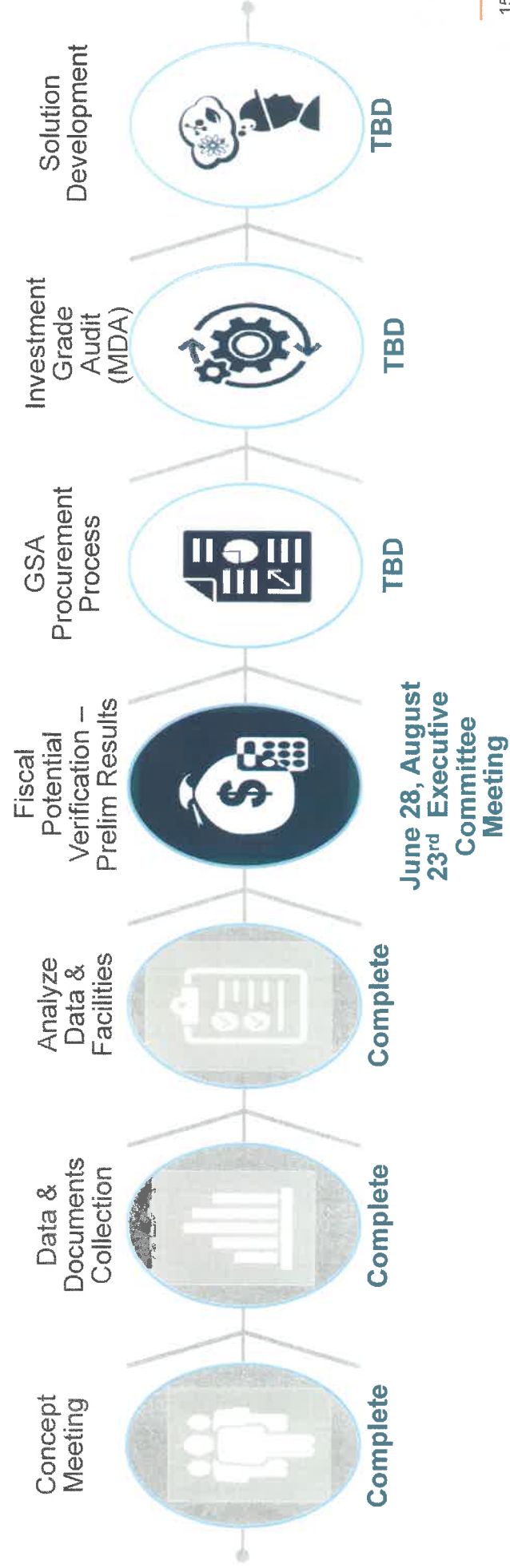
(Grant/Rebate Funding)

Let's create more of
these moments...



Next Steps

SOLUTION TIMELINE



Benefits of GESA



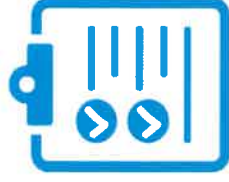
FUNDING

Pay for critical infrastructure needs partially through guaranteed energy and operational savings.



TURNKEY SOLUTION

Single point of accountability for design, engineering, implementation and commissioning.



NO CHANGE ORDERS

Firm, fixed pricing – very low risk!



Alternative Revenue Sources & Grants

ABM's Team of grant writers will help you and your staff pursue alternative revenue and grant opportunities at no additional cost.

Tentative Project Timeline / Next Steps



Action	Date
Perform preliminary assessment of Whitehall facilities	May – June 2022
Preliminary report meeting & discussion with Whitehall	June 28
Preliminary report and potential next steps discussion with The City of Whitehall Executive Committee	August 23 rd
ABM Presentation to Whitehall City Council / Selection of ABM through the GSA	TBD
Master Development Agreement (MDA) negotiated / scope of work identified	September
MDA implemented	Oct thru Dec, 2022
MDA results delivered to City of Whitehall	January, 2023
Project Go / No Go	If Go
Government Services Agreement (GSA)* contract prepared / reviewed by Whitehall legal team * 3 yr. vetting process; contracts submitted for review upon approval; subject to annual review and audit on costs and savings	January
GSA contract finalized and financing secured	Jan - Feb
Construction begins	March 2023



Thank You

Terry Stoklosa

Terrence.Stoklosa@abm.com

616-210-8086



CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
Garden Room
August 9, 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

Relocate Solar Powered Charging Picnic Table – The mayor suggested Goodrich Park would be a better location for the new solar powered charging table and sought input from Council. Some agreed that Goodrich would be a nice location.

Broadband Study – Presentation by GMED: Morgan Carroll from the Greater Muskegon Economic Development presented on the county-wide broadband study that they wish to conduct with the financial support of local municipalities. The completion of the study will allow GMED to work with providers to expand and upgrade services. The proposed study cost is \$132,000 and GMED is requesting \$10,000 from the city.

City Lake-Front Property – City Manager Huebler reported that he researched values of similar sized properties and found eight of them valued at \$33K. He suggested a minimum starting bid for adjacent lot owners should start at \$30K. Council agreed with his assessment.

Food Vendors – Mayor Salter reported on the recent complaint of a local restaurant owner on food trucks who park with the serving window facing the road. Manager Huebler reported that due to the safety issue, the solicitation permit was immediately amended to reflect the requirement of the service window to face the sidewalk even if the vehicle has to park opposed to traffic.

Lake Street Snowmobiles – Mayor Salter revisited the request to allow snowmobiles on Lake Street. After Chief conferred with DPW Director Armstrong, he didn't see a problem with it. An ordinance will be amended to allow it.

Skate Park – Salter has been approached numerous times for a skate park and believes Slocum Park would be an ideal location. Holmstrom agrees; Mullally is willing to discuss further; Brown doesn't think we need any more parks, we have too many to take care of. Council Member Holmstrom doesn't want the city to be stagnant. The splash pad was a great improvement and would like to see more.

Downtown Retail – Council Member Holmstrom would like the downtown businesses on Colby to be retail only. City Attorney Meier will review our ordinances.

Dog Park – Holmstrom has received requests for a dog park and mentioned an area by Funnell Field as a good location.

PUBLIC COMMENT – Ryan Briegel agreed with Holmstrom regarding only retail in downtown, but also knows that it's not always plausible. He also reported that the city has great momentum going with the splash pad and social district and would love to see the skate park a reality. He is willing to help with a committee, but not chair it.

Lillian Morningstar reported on street updates.

MEETING ADJOURNED AT 5:52 P.M.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
August 9, 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 Mullally, seconded by Holmstrom, CARRIED, to approve the agenda with the removal of item 3, special presentation on the energy audit which will be provided at the next council meeting. All yeses.

APPROVAL OF THE CONSENT AGENDA

- A. July 26, 2022 Council Meeting Minutes
- B. Accounts Payable - \$442,901.50
- C. Communications: BLT Minutes, Cedar Creek Notice, ZBA Minutes

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

Comments were received from council. City Manager Huebler reported that bids were received for the pathway repair for a French drain to be installed. The emergency repairs required council notification of the bids received: \$46K from Ryerson, \$56K from Double L and 100+K from McCormick. The city will be using Ryerson for the repairs.

PUBLIC COMMENT

None.

NEW BUSINESS

A. Resolution 22-41 Right of Way Easements

Motion by Connell, seconded by Holmstrom, CARRIED, to authorize the City Manager to execute easement agreements with Jennifer Grow, Lebanon Lutheran Church, and Nancy Thomas for reconstruction of the south end of Mears Avenue scheduled for 2023.

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

B. Resolution 22-42 Lot Split Request

Motion by Mullally, seconded by Holmstrom, CARRIED, to waive the referral to the Planning Commission and approve the lot split as submitted by 56 Nash for 1627 Mears Ave as presented.

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

PUBLIC COMMENT

None.

CLOSED SESSION TO DISCUSS ACQUISITION OF REAL PROPERTY

Motion by Holmstrom, seconded by Connell, CARRIED, to move into closed session to discuss acquisition of real property.

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

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:45 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 23, 2022

August 2022 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$ 54,253.82	Transfer
IRS	Payroll	\$ 18,303.04	EFT
Alerus Financial	Payroll	\$ 6,192.93	EFT
MISDU	Payroll	\$ 90.34	9049
FOP	Payroll	\$ 78.60	9050
Teamsters Local 214	Payroll	\$ 379.00	9051

Total Prepays:

\$79,297.73

Accounts Payable:

\$151,907.77

TOTAL ACCOUNTS PAYABLE

\$231,205.50

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 23, 2022

Vendor Code	Vendor Name Invoice	Description	Amount
AIREM	AIRE-MASTER 17528	DEODORIZER/CLEANING SERVICE	87.00
TOTAL FOR: AIRE-MASTER			87.00
MISC	ALICE PASARELA REFUND	TICKETS - ESCANABA IN LOVE	108.00
TOTAL FOR: ALICE PASARELA			108.00
COLL	AMANDA COLLENE CONTRACT	LIGHTING DESIGNER - MOON OVER BUFFALO	400.00
TOTAL FOR: AMANDA COLLENE			400.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC 21947	ALGAE/WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ERDMA	ASHLEY ERDMAN CONTRACT	ADMIN INTERN - SUMMER 2022	2,500.00
TOTAL FOR: ASHLEY ERDMAN			2,500.00
BRS	BIG ROUND SOUND 1139	AUDIO ENGINEER/BASS AMP RENTAL	430.00
TOTAL FOR: BIG ROUND SOUND			430.00
ARMST	BRIAN ARMSTRONG FLEX	FLEX - AUG-2022	142.00
TOTAL FOR: BRIAN ARMSTRONG			142.00
ENG	BRIAN S ENGLER CONTRACT	ACTOR - MOON OVER BUFFALO	450.00
TOTAL FOR: BRIAN S ENGLER			450.00
FAR	CHRISTOPHER J FARRAR CONTRACT	STAGE COMBAT COORDINATOR - MOON OVER BUFFALO	250.00
TOTAL FOR: CHRISTOPHER J FARRAR			250.00
CONSU	CONSUMER'S ENERGY STATEMENT	PUBLIC UTILITIES	15,497.13
TOTAL FOR: CONSUMER'S ENERGY			15,497.13
DAN	DAN FROST DBA DAN'S AUTOMOTIVE 10485	TRUCK 12-06 - TIRE REPAIR	10.00
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			10.00
GA	DANIEL GARCIA CONTRACT	INTERN - SUMMER 2022	150.00
TOTAL FOR: DANIEL GARCIA			150.00
DERBY	DERBY DESIGN 20220815	WEBSITE HOSTING - 9/1/22-23	132.00
TOTAL FOR: DERBY DESIGN			132.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 23, 2022

Vendor Code	Vendor Name	Description	Amount
VAN	DIANE VAN WESEP		
	CONTRACT	ACTRESS - MOON OVER BUFFALO	450.00
TOTAL FOR: DIANE VAN WESEP			450.00
BOND	DONALD BOND		
	FLEX	FLEX - JULY-2022	133.92
TOTAL FOR: DONALD BOND			133.92
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	S734432	SERVICE CALL - DUCT DETECTORS	165.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			165.00
MICKEL	ERIN MICKELSON		
	CONTRACT	ACTRESS - MOON OVER BUFFALO	450.00
TOTAL FOR: ERIN MICKELSON			450.00
SHARPE	ERIN SHARPE		
	CONTRACT	ACTRESS - ESCANABA IN LOVE	450.00
TOTAL FOR: ERIN SHARPE			450.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	108.35
	STATEMENT	TELEPHONE	61.51
TOTAL FOR: FRONTIER			169.86
CERCHI	GABRIEL G CERCHIORI		
	CONTRACT	ACTOR - ESCANABA IN LOVE	450.00
TOTAL FOR: GABRIEL G CERCHIORI			450.00
MISC	GINA GARRITANO		
	REFUND	TICKETS - ESCANABA IN LOVE	54.00
TOTAL FOR: GINA GARRITANO			54.00
GORDO	GORDON FOOD SERVICE		
	2000869	TRASH BAGS/TP/GLOVES	98.56
TOTAL FOR: GORDON FOOD SERVICE			98.56
TOLAN	HALEY TOLAN		
	CONTRACT	INTERN - SUMMER 2022	1,200.00
TOTAL FOR: HALEY TOLAN			1,200.00
IMAGE	IMAGE PRO		
	0000015	SOCIAL DISTRICT SIGNS	492.00
TOTAL FOR: IMAGE PRO			492.00
J&J	J&J FARM SALES		
	96353	48' ROD ROLLER NOSE FOR HUSQUAVARNA MOWER	9.99
TOTAL FOR: J&J FARM SALES			9.99
UBMISC	JASICK EVAN		
	08/18/2022	UB refund for account: 005-01561-00	50.00
TOTAL FOR: JASICK EVAN			50.00

Vendor Code	Vendor Name	Description	Amount
BER	JASON BERTOIA		
	CONTRACT	DIRECTOR - ESCANABA IN LOVE	800.00
TOTAL FOR: JASON BERTOIA			800.00
MISC	JENNIFER GROW		
	EASEMENT	WATER MAIN EASEMENT - 1821 S MEARS	1.00
TOTAL FOR: JENNIFER GROW			1.00
LACHA	JENNIFER LACHAPELLE		
	819695979380976	REIMBURSEMENT - COSTUME SUPPLY - MOON OVER BU	27.23
	CONTRACT	PRODUCTION MANAGER - MOON OVER BUFFALO	500.00
TOTAL FOR: JENNIFER LACHAPELLE			527.23
STERN	JUSTIN STERNBURGH		
	CONTRACT	ACTOR - MOON OVER BUFFALO	450.00
TOTAL FOR: JUSTIN STERNBURGH			450.00
HERN	KATARINA FENN DE HERNANDEZ		
	CONTRACT	ACTRESS - MOON OVER BUFFALO	450.00
TOTAL FOR: KATARINA FENN DE HERNANDEZ			450.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	206662-206663-2	PORTABLE RESTROOMS - BIKE PATH/COVELL/SVENSSO	360.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			360.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	281785876	MONTHLY MAINT - DPW COPIER	30.09
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			30.09
KRIE	KRIESEL'S SANITATION		
	33097 - 33098	DUMPSTERS - 4TH JULY/CRUZIN	240.00
TOTAL FOR: KRIESEL'S SANITATION			240.00
ARNOLD	KRISTOPHER ARNOLD		
	CONTRACT	ACTOR - MOON OVER BUFFALO	450.00
TOTAL FOR: KRISTOPHER ARNOLD			450.00
KSSB	KS STATEBANK		
	60691-09-2022	2022 VOLVO LOADER - SEPT-2022 PAYMENT	2,857.23
TOTAL FOR: KS STATEBANK			2,857.23
MISC	LEBANON LUTHERAN CHURCH		
	EASEMENT	WATER MAIN EASEMENT - 1101S MEARS	1.00
TOTAL FOR: LEBANON LUTHERAN CHURCH			1.00
WITT	LESLYE WITT		
	CONTRACT	ADSM - ESCANABA IN LOVE	450.00
TOTAL FOR: LESLYE WITT			450.00
HUIZ	LINDSEY HUIZENGA		
	CONTRACT	PRODUCTION MANAGER - ESCANABA IN LOVE	450.00
	CONTRACT	ADSM & LIGHTING OP - MOON OVER BUFFALO	550.00
TOTAL FOR: LINDSEY HUIZENGA			1,000.00

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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 23, 2022

Vendor Code	Vendor Name	Description	Amount
ABEL	MATTHEW E ABEL		
	CONTRACT	ACTOR - ESCANABA IN LOVE	450.00
TOTAL FOR: MATTHEW E ABEL			450.00
MLIVE	MLIVE MEDIA GROUP		
	2907444	PUBLISHING	137.05
TOTAL FOR: MLIVE MEDIA GROUP			137.05
MONROE	MONROE CUSTOM CAMPERS, INC.		
	120925676 - 120 TRUCK 12-08	-PINTLE HOOK & MOUNT/STEPBARS	659.05
TOTAL FOR: MONROE CUSTOM CAMPERS, INC.			659.05
MUCOPS	MUSKEGON AREA TRAINING COUNCIL		
	2022-ANFEE	COPS BOARD 2022 DUES - SQUIRES	60.00
TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL			60.00
MUTRE	MUSKEGON COUNTY TREASURER'S		
	192150	DOG TAGS - JULY-2022	281.00
	192204	HAULED WASTE	19.55
	WWUB123500	WASTE WATER & BONDS	79,856.74
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			80,157.29
MISC	NANCY J THOMAS		
	EASEMENT	WATER MAIN EASEMENT - 1029 S MEARS	1.00
TOTAL FOR: NANCY J THOMAS			1.00
CARMOL	NATALIE CARMOLLI		
	CONTRACT	DIRECTOR - MOON OVER BUFFALO	800.00
TOTAL FOR: NATALIE CARMOLLI			800.00
PARM	PARMENTER LAW		
	267262-267263-2	ATTORNEY FEES - GENERAL/PROSECUTION/BISHOP	8,838.50
TOTAL FOR: PARMENTER LAW			8,838.50
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	REPAIR ZERO TURN MOWER - PUSH ROD/SPK PLUGS/	835.84
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			835.84
YOUNG	PAUL YOUNG		
	FLEX	FLEX - JULY-2022	197.83
TOTAL FOR: PAUL YOUNG			197.83
CITY	PETTY CASH - PLAYHOUSE		
	PETTY CASH	PETTY CASH - PLAYHOUSE	93.36
TOTAL FOR: PETTY CASH - PLAYHOUSE			93.36
REP	REPUBLIC SERVICES #240		
	0240-00852980	WASTE REMOVAL SERVICES - DPW/CH/PH	448.74
TOTAL FOR: REPUBLIC SERVICES #240			448.74
VA	RILEY VAN ESS		
	CONTRACT	ACTOR - MOON OVER BUFFALO	450.00
TOTAL FOR: RILEY VAN ESS			450.00

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Vendor Code	Vendor Name	Description	Amount
SQUI	ROGER SQUIERS		
	FLEX	FLEX - AUG-2022	45.84
TOTAL FOR: ROGER SQUIERS			45.84
STERNS	SARAH STERNBURGH		
	CONTRACT	PROPS MISTRESS - MOON OVER BUFFALO	400.00
	CONTRACT	ACTRESS - MOON OVER BUFFALO	450.00
	CONTRACT	PROPS MISTRESS - ESCANABA IN LOVE	400.00
TOTAL FOR: SARAH STERNBURGH			1,250.00
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JULY-2022	26.63
	JULY - 2022	CAR ALLOWANCE - JULY-2022	300.00
TOTAL FOR: SCOTT HUEBLER			326.63
MURP	SCOTT R MURPHY		
	CONTRACT	ACTOR - ESCANABA IN LOVE	450.00
TOTAL FOR: SCOTT R MURPHY			450.00
QUINNS	SONNET QUINN		
	CONTRACT	COSTUMER - ESCANABA IN LOVE	400.00
TOTAL FOR: SONNET QUINN			400.00
STAND	STANDARD SUPPLY & LUMBER		
	1390458	LUMBER FOR DOCK REPAIR	28.76
TOTAL FOR: STANDARD SUPPLY & LUMBER			28.76
EYLER	SUSAN EYLER		
	CONTRACT	COSTUMER - OUTSIDER/BUFFALO/RED	1,200.00
TOTAL FOR: SUSAN EYLER			1,200.00
JAW	TED M JAWOR		
	CONTRACT	ACTOR - ESCANABA IN LOVE	450.00
TOTAL FOR: TED M JAWOR			450.00
TRUCK	TRUCK & TRAILER SPECIALTIES		
	DJ00003406	TRUCK 12-08 INSTALL -DUMP BOX/HOIST/FILLER PL	13,404.00
	DS0010706	TRUCKS 12-16 & 12-18 - MOTOR YD ORB/DISC SPIN	473.86
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			13,877.86
KI	TRUDI KITCHKA		
	CONTRACT	WIG STYLIST - MOON OVER BUFFALO	175.00
TOTAL FOR: TRUDI KITCHKA			175.00
QUINN	TYLER J QUINN		
	CONTRACT	SOUND DESIGNER - ESCANABA IN LOVE	400.00
	CONTRACT	SOUND DESIGNER - MOON OVER BUFFALO	400.00
TOTAL FOR: TYLER J QUINN			800.00
VERIZ	VERIZON WIRELESS		
	99112237005	ON CALL CELL PHONE	6.38
TOTAL FOR: VERIZON WIRELESS			6.38

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Vendor Code	Vendor Name	Description	Amount
VRE	VREDEVELD HAEFNER LLC		
	5638	PRE-AUDIT ASSISTANCE	500.00
TOTAL FOR: VREDEVELD HAEFNER LLC			500.00
WHIVE	WHITEHALL VENTURES INC		
	AUG-2022	LEASE - AUG-2022	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0234990-IN	SERVICE - LS#2 EMERGENCY ALARM	1,321.50
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			1,321.50
WORKBOX	WORKBOX STAFFING		
	230062 - 229512	TEMPORARY SERVICES - AHO	1,133.83
TOTAL FOR: WORKBOX STAFFING			1,133.83

PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A

MISC	AMAZON.COM		
	111-7537061-094	QTY-18 - STORAGE TOTES - WLYT	60.41
	113-0497844-178	QTY-200 - KN95 FACE MASKS	84.76
	113-3882873-086	PROP - FAKE DEER HEAD - ESCANABA IN LOVE	98.53
	113-4990871-562	SET SUPPLIES - RED	54.06
	113-9348324-080	SETS - CURTAINS - THE OUTSIDER	40.26
TOTAL FOR: AMAZON.COM			338.02
MISC	COMFORT INN & SUITES		
	STATEMENTS	HOSPITALITY - INFINITY SONG	419.97
TOTAL FOR: COMFORT INN & SUITES			419.97
MISC	DOLLAR GENERAL		
	06665-9335	WLYT - STAGE MAKE-UP	110.24
TOTAL FOR: DOLLAR GENERAL			110.24
MISC	FACEBOOK		
	570403998678215	ONLINE MARKETING - INFINITY SONG	54.64
	XLSA3HKWP2	EVENT MARKETING - INFINITY SONG	250.00
TOTAL FOR: FACEBOOK			304.64
GILLROY	GILL-ROY'S HARDWARE		
	2207-819974	SETS - PAINT/ROLLER/CFL BULB - THE OUTSIDER	176.10
TOTAL FOR: GILL-ROY'S HARDWARE			176.10
MISC	HALFSHELL GRAPHICS		
	11315	WLYT - T-SHIRTS	371.83
TOTAL FOR: HALFSHELL GRAPHICS			371.83
MISC	JOANNE		
	11977	SET SUPPLIES - FABRIC - RED	250.00
TOTAL FOR: JOANNE			250.00

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Vendor Code	Vendor Name	Description	Amount
MENAR	MENARDS-MUSKEGON		
	16754059490/388	SUPPLIES/SETS - RED/MOON OVER BUFFALO	385.68
TOTAL FOR: MENARDS-MUSKEGON			<u>385.68</u>
MISC	ON STAGE SERVICES INC		
	382210613778722	AMP RENTAL - INFINITY SONG	77.62
TOTAL FOR: ON STAGE SERVICES INC			<u>77.62</u>
MISC	ORIENTAL TRADING CO		
	717643350	PROP AMERICANA BUNTING - THE OUTSIDER	91.97
TOTAL FOR: ORIENTAL TRADING CO			<u>91.97</u>
ROTHB	RIVERS ACE		
	A97107	PROPS - BATTERIES - THE OUTSIDER	10.59
TOTAL FOR: RIVERS ACE			<u>10.59</u>
SAMS	SAM'S CLUB/GECF		
	253976954837669	SUPPLIES - CLEANING/CONCESSIONS	405.69
	383321328122117	CONCESSIONS & CLEANING SUPPLIES	305.76
	STATEMENT	CONCESSIONS/SUPPLIES/HOSPITALITY-INFINITY SON	120.46
	STATEMENT	CONCESSIONS/SUPPLIES	75.73
TOTAL FOR: SAM'S CLUB/GECF			<u>907.64</u>
MISC	SHUTTERSTOCK		
	SSTK-0842F-3274	LICENSE FEE 8 OF 12	29.00
TOTAL FOR: SHUTTERSTOCK			<u>29.00</u>
MISC	THE UPS STORE		
	1220733469B0191	BANNER/PRODUCTION SET UP	130.00
TOTAL FOR: THE UPS STORE			<u>130.00</u>
MISC	TRADER JOES		
	STATEMENT	TRADER JOES - BETH TO REIMBURSE	113.32
TOTAL FOR: TRADER JOES			<u>113.32</u>
WALMART	WALMART		
	165477EC47F3448	SUPPLIES/PROPS/SETS - ESCANABA/OUTSIDER	76.60
	219554003312528	SET SUPPLIES - THE OUTSIDER	39.08
TOTAL FOR: WALMART			<u>115.68</u>
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			<u>3,832.30</u>
TOTAL - ALL VENDORS			151,907.77

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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- JULY-20	MUSKOGON COUNTY TREASURE	08/15/22	192150	281.00
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	08/15/22	FLEX	142.00
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	08/15/22	FLEX	133.92
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	08/15/22	FLEX	197.83
101-000-231.017	DUE TO FLEX FUND	ROGER SQUIERS	08/15/22	FLEX	45.84
101-000-231.017	DUE TO FLEX FUND	SCOTT HUEBLER	08/15/22	FLEX	26.63
		Total For Dept 000 648			827.22
Dept 172 ADMINISTRATION					
101-172-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	137.25
101-172-818.000	WEBSITE HOSTING - 9/1/22-23	DERBY DESIGN	08/15/22	20220815	132.00
101-172-935.000	MONTHLY MAINT - DPW COPIER	KONICA MINOLTA BUSINESS	08/03/22	281785876	30.09
		Total For Dept 172 ADMINISTRATION			299.34
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES- GENERAL	PARMENTER LAW	08/11/22	267262-267263-267264	2,801.00
		Total For Dept 203 ATTORNEY			2,801.00
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING	MLIVE MEDIA GROUP	07/31/22	2907444	137.05
		Total For Dept 215 CITY CLERK			137.05
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	08/18/22	STATEMENT	1,355.33
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,355.33
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES- PROSECUTION	PARMENTER LAW	08/11/22	267262-267263-267264	6,037.50
		Total For Dept 266 DISTRICT COURT			6,037.50
Dept 270 FRINGE BENEFITS					
101-270-719.500	CAR ALLOWANCE- JULY-2022	SCOTT HUEBLER	07/31/22	JULY - 2022	300.00
		Total For Dept 270 FRINGE BENEFITS			300.00
Dept 301 POLICE					
101-301-770.000	DUES - COPS BOARD 2022-SQUIRES	MUSKOGON AREA TRAINING C	08/15/22	2022-ANFEE	60.00
		Total For Dept 301 POLICE			60.00
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	08/18/22	STATEMENT	24.03
		Total For Dept 448 STREET LIGHTING			24.03
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL SERVICES - CH	REPUBLIC SERVICES #240	07/31/22	0240-00852980	72.00
		Total For Dept 521 SANITATION			72.00
Dept 567 CEMETERY					
101-567-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/14/22	230062 - 229512	566.91
101-567-920.000	PUBLIC UTILITIES/100016436576	CONSUMER'S ENERGY	08/18/22	STATEMENT	68.57
		Total For Dept 567 CEMETERY			635.48

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TRASH BAGS/TP	GORDON FOOD SERVICE	08/16/22	2000869	43.99
101-751-775.000	48' ROD ROLLER NOSE FOR HUSOV M	J&J FARM SALES	08/11/22	96353	9.99
101-751-818.000	RESTROOMS - BIKE PATH/COVELL/SV	KERKSTRA PORTABLE RESTRO	08/05/22	206662-206663-206664	360.00
101-751-818.000	DUMPSTERS - 4TH JULY/CRUZIN	KRIESEL'S SANITATION	07/27/22	33097 - 33098	240.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/14/22	230062 - 229512	566.92
101-751-920.000	PUBLIC UTILITIES/103000372682	CONSUMER'S ENERGY	08/18/22	STATEMENT	331.61
	Total For Dept 751 PARKS DEPARTMENT				1,552.51
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	08/18/22	STATEMENT	172.66
	Total For Dept 756 119 S BALDWIN ST				172.66
	Total For Fund 101 GENERAL OPERATING FUND				14,274.12
Fund 202 MAJOR STREET FUND					
Dept 482 ADMINISTRATION					
202-482-807.000	AUDIT FEE	VRDEVELD HAEFNER LLC	07/31/22	5638	39.75
	Total For Dept 482 ADMINISTRATION				39.75
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	08/18/22	STATEMENT	29.24
	Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE				29.24
Fund 203 LOCAL STREET FUND					
Dept 482 ADMINISTRATION					
203-482-807.000	AUDIT FEE	VRDEVELD HAEFNER LLC	07/31/22	5638	39.75
	Total For Dept 482 ADMINISTRATION				39.75
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648					
247-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	08/15/22	AUG-2022	145.00
	Total For Dept 000 648				145.00
Dept 525 DOWNTOWN STREETSCAPE					
247-525-757.000	TRASH BAGS/TP	GORDON FOOD SERVICE	08/16/22	2000869	43.98
247-525-757.000	SOCIAL DISTRICT SIGNS	IMAGE PRO	08/08/22	0000015	492.00
247-525-921.000	ELECTRICAL-PED LIGHTS/100015232	CONSUMER'S ENERGY	08/18/22	STATEMENT	247.37
	Total For Dept 525 DOWNTOWN STREETSCAPE				783.35
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648					
250-000-818.100	C/S-IND PARK/100016487801	CONSUMER'S ENERGY	08/18/22	STATEMENT	60.54
	Total For Dept 000 648				60.54
	Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU				60.54

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-962.000-A22	WATER MAIN EASEMENT - 1821 S ME	JENNIFER GROW	08/17/22	EASEMENT	1.00
401-000-962.000-A22	WATER MAIN EASEMENT - 1101 S ME	LEBANON LUTHERAN CHURCH	08/17/22	EASEMENT	1.00
401-000-962.000-A22	WATER MAIN EASEMENT - 1029 S ME	NANCY J THOMAS	08/17/22	EASEMENT	1.00
			Total For Dept 000 648		3.00
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-004.000	MEETING SUPPLIES	PETTY CASH - PLAYHOUSE	08/24/22	PETTY CASH	93.36
580-000-082.000	DUE FROM OTHER SOURCES	TRADER JOES	07/29/22	STATEMENT	113.32
580-000-645.000	TICKETS - ESCANABA IN LOVE	ALICE PASARELA	08/02/22	REFUND	108.00
580-000-645.000	TICKETS - ESCANABA IN LOVE	GINA GARRITANO	08/01/22	REFUND	54.00
580-000-708.100	LIGHTING DESIGNER - MOON OVER B	AMANDA COLLENE	07/27/22	CONTRACT	400.00
580-000-708.100	ADMIN INTERN - SUMMER 2022	ASHLEY ERDMAN	07/01/22	CONTRACT	2,500.00
580-000-708.100	ACTOR - MOON OVER BUFFALO	BRIAN S ENGLER	06/06/22	CONTRACT	450.00
580-000-708.100	STAGE COMBAT COORD - MOON OVER	CHRISTOPHER J FARRAR	07/15/22	CONTRACT	250.00
580-000-708.100	INTERN - SUMMER 2022	DANIEL GARCIA	07/01/22	CONTRACT	150.00
580-000-708.100	ACTRESS - MOON OVER BUFFALO	DIANE VAN WESEP	06/06/22	CONTRACT	450.00
580-000-708.100	ACTRESS - MOON OVER BUFFALO	ERIN MICKELSON	06/06/22	CONTRACT	450.00
580-000-708.100	ACTRESS - ESCANABA IN LOVE	ERIN SHARPE	06/06/22	CONTRACT	450.00
580-000-708.100	ACTOR - ESCANABA IN LOVE	GABRIEL G CERCHIORI	06/06/22	CONTRACT	450.00
580-000-708.100	INTERN - SUMMER 2022	HALEY TOLAN	07/01/22	CONTRACT	1,200.00
580-000-708.100	DIRECTOR - ESCANABA IN LOVE	JASON BERTOIA	06/08/22	CONTRACT	800.00
580-000-708.100	PRODUCTION MANAGER - MOON OVER	JENNIFER LACHAPELLE	06/08/22	CONTRACT	500.00
580-000-708.100	ACTOR - MOON OVER BUFFALO	JUSTIN STERNBURGH	06/06/22	CONTRACT	450.00
580-000-708.100	ACTRESS - MOON OVER BUFFALO	KATARINA FENN DE HERNAND	06/06/22	CONTRACT	450.00
580-000-708.100	ACTOR - MOON OVER BUFFALO	KRISTOPHER ARNOLD	06/06/22	CONTRACT	450.00
580-000-708.100	ADSM - ESCANABA IN LOVE	LESLYE WITT	06/06/22	CONTRACT	450.00
580-000-708.100	PRODUCTION MANAGER - ESCANABA I	LINDSEY HUIZENGA	06/06/22	CONTRACT	450.00
580-000-708.100	ADSM & LIGHTING OP - MOON OVER	LINDSEY HUIZENGA	06/14/22	CONTRACT	550.00
580-000-708.100	ACTOR - ESCANABA IN LOVE	MATTHEW E ABEL	06/06/22	CONTRACT	450.00
580-000-708.100	DIRECTOR - MOON OVER BUFFALO	NATALIE CARMOLLI	06/08/22	CONTRACT	800.00
580-000-708.100	ACTOR - MOON OVER BUFFALO	RILEY VAN ESS	06/06/22	CONTRACT	450.00
580-000-708.100	PROPS MISTRESS - MOON OVER BUFF	SARAH STERNBURGH	06/08/22	CONTRACT	400.00
580-000-708.100	ACTRESS - MOON OVER BUFFALO	SARAH STERNBURGH	06/06/22	CONTRACT	450.00
580-000-708.100	PROPS MISTRESS - ESCANABA IN LO	SARAH STERNBURGH	06/08/22	CONTRACT	400.00
580-000-708.100	ACTOR - ESCANABA IN LOVE	SCOTT R MUREPHY	06/06/22	CONTRACT	450.00
580-000-708.100	COSTUMER - ESCANABA IN LOVE	SONNET QUINN	06/08/22	CONTRACT	400.00
580-000-708.100	COSTUMER - THE OUTSIDER	SUSAN EYLER	06/06/22	CONTRACT	1,200.00
580-000-708.100	ACTOR - ESCANABA IN LOVE	TED M JAWOR	06/06/22	CONTRACT	450.00
580-000-708.100	WIG STYLIST - MOON OVER BUFFALO	TRUDI KITCHKA	07/15/22	CONTRACT	175.00
580-000-708.100	SOUND DESIGNER - ESCANABA IN LO	TYLER J QUINN	06/08/22	CONTRACT	400.00
580-000-708.100	SOUND DESIGNER - MOON OVER BUFF	TYLER J QUINN	06/08/22	CONTRACT	400.00
580-000-757.000	QTY-200 - KN95 FACE MASKS	AMAZON.COM	07/25/22	CONTRACT	84.76
580-000-757.000	GLOVES	MENARDS-MUSKEGON	07/26/22	CONTRACT	31.77
580-000-757.000	OPERATING SUPPLIES - CLEANING	SAM'S CLUB/GEFC	07/29/22	STATEMENT	50.76
580-000-757.000	OPERATING SUPPLIES - CLEANING	SAM'S CLUB/GEFC	07/29/22	STATEMENT	21.78
580-000-757.000	OPERATING SUPPLIES - CLEANING	SAM'S CLUB/GEFC	07/22/22	STATEMENT	9.98
580-000-757.000	OP SUPPLIES-SOAP/PAPER PRD/TRSH	SAM'S CLUB/GEFC	07/06/22	STATEMENT	179.92
580-000-757.000	SHUTTERSTOCK 8 OF 12	SHUTTERSTOCK	08/01/22	STATEMENT	29.00
			Total For Fund 401 CAPITAL PROJECTS FUND		3.00

UNJOURNALIZED

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 23, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.000	OPERATING SUPPLIES	WALMART	07/11/22	165477EC47F3448E	9.68
580-000-757.050	HOSPITALITY - INFINITY SONG	COMFORT INN & SUITES	07/31/22	STATEMENTS	419.97
580-000-757.050	SUPPLIES-HOSPITALITY - INFINIT	SAM'S CLUB/GEFC	07/29/22	STATEMENT	39.94
580-000-757.100	SET SUPPLIES - BRUSHES - RED	AMAZON.COM	07/26/22	113-4990871-5622649	54.06
580-000-757.100	OP SETS - CURTAINS - THE OUTSID	AMAZON.COM	07/06/22	113-9348324-0809827	40.26
580-000-757.100	SETS - PAINT/ROLLER/CFL BULB -	GILL-ROY'S HARDWARE	07/05/22	2207-819974	176.10
580-000-757.100	SET SUPPLIES - FABRIC - RED	JOANNE	07/26/22	11977	250.00
580-000-757.100	SETS - LUMBER - RED	MENARDS-MUSKEGON	07/26/22	16754059490/38849088	353.91
580-000-757.100	OP SET SUPPLIES - THE OUTSIDER	WALMART	07/09/22	21955400331252814907	39.08
580-000-757.100	SET BUILD - THE OUTSIDER	WALMART	07/11/22	165477EC47F3448E	16.64
580-000-757.200	COSTUME SUPPLY - MOON OVER BUFF	JENNIFER LACHAPELLE	08/17/22	81969597938097690728	27.23
580-000-757.300	PROP - FAKE DEER HEAD - ESCANAB	AMAZON.COM	07/18/22	113-3882873-0861839	98.53
580-000-757.300	OP SUMMER - PROPS - THE OUTSIDE	ORIENTAL TRADING CO	06/30/22	717643350	91.97
580-000-757.300	PROPS - BATTERIES - THE OUTSIDE	RIVERS ACE	07/05/22	A97107	10.59
580-000-757.300	PROPS - ESCANABA IN LOVE	WALMART	07/11/22	165477EC47F3448E	50.28
580-000-757.310	AMP RENTAL - INFINITY SONG	ON STAGE SERVICES INC	07/29/22	382210613778722	77.62
580-000-757.400	WLYT OP SUMMER - STORAGE TOTES	AMAZON.COM	07/15/22	111-7537061-0941820	60.41
580-000-757.400	WLYT OP - STAGE MAKE-UP	DOLLAR GENERAL	07/19/22	06665-9335	110.24
580-000-757.400	WLYT SUMMER - T-SHIRTS	HALFSHELL GRAPHICS	07/22/22	11315	371.83
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	SAM'S CLUB/GEFC	07/29/22	STATEMENT	29.76
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	SAM'S CLUB/GEFC	07/22/22	38332132812211778579	295.78
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	SAM'S CLUB/GEFC	07/06/22	25397695483766911210	179.34
580-000-757.550	OPERATING SUPPLIES - LIQUOR	SAM'S CLUB/GEFC	07/29/22	STATEMENT	53.95
580-000-757.550	OPERATING SUPPLIES - LIQUOR	SAM'S CLUB/GEFC	07/06/22	25397695483766911210	46.43
580-000-805.000	MARKETING - INFINITY SONG	FACEBOOK	07/31/22	570403998678215-1027	54.64
580-000-805.000	MARKETING - INFINITY SONG	FACEBOOK	07/27/22	XLSA3HKWP2	250.00
580-000-805.000	THE OUTSIDER - BANNER/PRODUCTIO	THE UPS STORE	07/13/22	1220733469B019121	130.00
580-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	11.25
580-000-818.000	WASTE REMOVAL SERVICES - PH	REPUBLIC SERVICES #240	07/31/22	0240-00852980	60.00
580-000-818.000	AUDIO ENGINEER/BASS AMP RENTAL	BIG ROUND SOUND	08/01/22	1139	430.00
580-000-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	08/18/22	STATEMENT	1,573.86
580-000-931.000	BLDG MAINT - SVC CALL DUCT DETE	ENGINEERED PROTECTION SY	08/05/22	S734432	165.00
			Total For Dept 000 648		23,630.00
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	124.50
			Total For Dept 550 SEWER ADMINISTRATION		124.50
Dept 554 SEWER PUMPING					
590-554-818.000	HAULED WASTE	MUSKEGON COUNTY TREASURE	08/15/22	192204	19.55
590-554-818.000	SERVICE - LS#2 EMERGENCY ALARM	WOLVERINE POWER SYSTEMS	08/05/22	0234990-IN	1,321.50
590-554-920.000	PUBLIC UTILITIES/10302553852	CONSUMER'S ENERGY	08/18/22	STATEMENT	1,195.04
590-554-920.000	PUBLIC UTILITIES	FRONTIER	08/04/22	STATEMENT	39.84
			Total For Dept 554 SEWER PUMPING		2,575.93
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	08/15/22	WWUB123500	49,406.95
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	08/15/22	WWUB123500	30,449.79

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 23, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND	Fund 590 SEWER FUND				
Dept 556 WASTEWATER SYSTEM-GALLONAGE	Dept 556 WASTEWATER SYSTEM-GALLONAGE				
Dept 558 SEWER T & D	TELEPHONE	VERIZON WIRELESS	07/28/22	99112237005	79,856.74
590-558-850.000					
				Total For Dept 558 SEWER T & D	6.38
Fund 591 WATER FUND	Deposit Refund	JASICK EVAN	08/18/22	08/18/2022	50.00
Dept 000 648					
591-000-202.100				Total For Dept 000 648	50.00
Dept 540 WATER ADMINISTRATION	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	124.50
591-540-807.000					
				Total For Dept 540 WATER ADMINISTRATION	124.50
Dept 546 WATER SOURCE PLANT	PUBLIC UTILITIES/100016359000	CONSUMER'S ENERGY	08/18/22	STATEMENT	8,962.63
591-546-920.000					
				Total For Dept 546 WATER SOURCE PLANT	8,962.63
				Total For Fund 591 WATER FUND	9,137.13
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/16/22	2000869	10.59
594-000-775.000	LUMBER FOR DOCK REPAIR	STANDARD SUPPLY & LUMBER	08/02/22	1390458	28.76
594-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	11.50
594-000-818.000	DEODORIZER/CLEANING SERVICE	AIRE-MASTER	08/10/22	17528	87.00
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	08/02/22	21947	890.00
594-000-850.000	TELEPHONE	FRONTIER	08/10/22	STATEMENT	61.51
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	08/18/22	STATEMENT	1,087.53
				Total For Dept 000 648	2,176.89
				Total For Fund 594 MARINA FUND	2,176.89
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-310.000	CONTRACT-SEPT-2022 - VOLVO LOAD	KS STATEBANK	06/29/22	60691-09-2022	2,255.29
661-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	07/31/22	5638	11.50
661-000-818.000	WASTE REMOVAL SERVICES - DPW	REPUBLIC SERVICES #240	07/31/22	0240-00852980	316.74
661-000-850.000	TELEPHONE	FRONTIER	08/04/22	STATEMENT	68.51
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	08/18/22	STATEMENT	388.72
661-000-933.000	TRUCK 12-06 - TIRE REPAIR	DAN FROST DBA DAN'S AUTO	08/05/22	10485	10.00
661-000-933.000	PUSH ROD/SEK PLGS/CLUTCH/DRV BE	PARSONS SMALL ENGINE SER	08/03/22	STATEMENT	835.84
661-000-933.000	TRUCK 12-16 PART - MOTOR HYD WH	TRUCK & TRAILER SPECIALT	08/09/22	DS0010706	473.86
661-000-976.000	12-08 -PINTLE HOOK & MOUNT/STEP	MONROE CUSTOM CAMPERS, I	08/11/22	120925676 - 12092563	659.05
661-000-976.000	12-08 +DUMP BOX/HOIST/FILLER P	TRUCK & TRAILER SPECIALT	08/11/22	DJ00003406	13,404.00
661-000-994.000	INTEREST	KS STATEBANK	06/29/22	60691-09-2022	601.94
				Total For Dept 000 648	19,025.45
				Total For Fund 661 MOTOR POOL FUND	19,025.45

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 23, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 23, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101	GENERAL OPERATING FUND			14,274.12
	Fund 202	MAJOR STREET FUND			68.99
	Fund 203	LOCAL STREET FUND			39.75
	Fund 247	TAX INCREMENT FINANCE			928.35
	Fund 250	LOCAL DEVELOPMENT FINA			60.54
	Fund 401	CAPITAL PROJECTS FUND			3.00
	Fund 580	PLAYHOUSE			23,630.00
	Fund 590	SEWER FUND			82,563.55
	Fund 591	WATER FUND			9,137.13
	Fund 594	MARINA FUND			2,176.89
	Fund 661	MOTOR POOL FUND			19,025.45
Total For All Funds:					151,907.77



WHITE LAKE AREA

CHAMBER + VISITORS BUREAU

Montague • Whitehall

City of Whitehall Friends-

Thank you so much for your sponsorship of our 2008 White Lake History cruises! Having not done these since 2006, it was an incredibly special event to bring back to our community and we could not have done it without your support. Thank you!

-W.L. Chamber Team
Amy, Stephanie, Jani, Kristen

WHITE LAKE FIRE AUTHORITY
White Lake Fire Authority Station #1
1300 Delaney, Whitehall, MI 49461
June 21st, 2022 at 5:15 p.m.
MEETING MINUTES

The meeting was called to order at 5:15 p.m. by Chairperson Jeff Marcinkowski.

Present: Jeff Holmstrom, Norm Kittleson, Jeff Marcinkowski, Denny Kroll, Brian Allred

Absent: Melissa Beegle

Also Present: Chief Pete McCarthy, Administrative Assistant Hailey Blohm, and members of the department

AGENDA

Motion by Board Member Kittleson, seconded by Board Member Holmstrom to approve the amended agenda. Motion Carried.

CONSENT AGENDA

- a. Minutes – May 17th Meeting
- b. May Financial Report- Equipment Fund- \$20,537.18 Facilities Fund- \$1,100.00, General Fund- \$36,533.96

Motion by Board Member Kittleson, seconded by Board Member Holmstrom to approve the Consent Agenda as submitted.

ROLL CALL VOTE:

Ayes: Holmstrom, Kroll, Kittleson, Marcinkowski, Allred

Nays: None

Absent: Beegle

Motion Carried

NEW BUSINESS

- a. **Audit Presentation-** Patrick Mutchler from Brickley DeLong presented the Audit Report from FY2021.
- b. **Handbook-** Chief McCarthy advised there will be an update to the handbook based on recommendations from the Handbook Committee. Easter will be added as a paid holiday.
- c. **ISO-** Chief McCarthy advised that he is optimistic that moving forward the department's ISO scores will improve. His staff have been working diligently to meet all of the criteria for the process.

- d. **Trailer/ Truck Topper-** Chief McCarthy requested a motion to be made to sell the current covered trailer for \$6500 and buy two new truck toppers for the medical units for the price of \$6560.

Motion by Board Member Kroll, seconded by Board Member Kittleson to approve the purchase of two truck toppers as submitted.

ROLL CALL VOTE:

Ayes: Holmstrom, Kroll, Kittleson, Allred

Nays: None

Absent:, Beegle, Marcinkowski

Motion Carried

OLD BUSINESS

- a. **Command Vehicle Update-** Chief McCarthy advised that the command vehicles are in service, with minor aesthetic details to be finalized.
- b. **Brush Truck Update-** Chief McCarthy advised that they had begun getting quotes and pricing out new brush units.
- c. **Capital Apparatus Update-** Chief McCarthy advised that the tender is still slated for July and the Mini Pumper has been pushed back to January of 2023.
- d. **Self-Contained Breath Apparatus-** Chief McCarthy advised the board of the upcoming need to replace their current SCBAs. Conversation was had regarding grant opportunities.
- e. **Solar Project-** Chief McCarthy advised the opportunity for the installation of solar panels. The fire board approved Chief McCarthy to continue gathering information.
- f. **Work Sessions-** Chief McCarthy advised the possibility of forming committees to focus on specific criteria. The board agreed and finalized both the Articles of Incorporation and Millage Committees, with his suggested membership.

BOARD COMMENTS

General comments.

ADJOURNMENT

Board Member Kroll moved, seconded by Board Member Kittleson to adjourn the meeting at 6:11 p.m. Motion Carried.

Respectfully Submitted,

Peter C. McCarthy, Fire Chief

WHITE LAKE FIRE AUTHORITY
White Lake Fire Authority Station #1
1300 Delaney, Whitehall, MI 49461
July 19th, 2022 at 5:17 p.m.
MEETING MINUTES

The meeting was called to order at 5:17 p.m. by Chairperson Jeff Marcinkowski.

Present: Jeff Holmstrom, Norm Kittleson, Jeff Marcinkowski, Denny Kroll,

Absent: Melissa Beegle, Brian Allred

Also Present: Chief Pete McCarthy, Administrative Assistant Hailey Blohm, and members of the department

AGENDA

Motion by Board Member Kroll, seconded by Board Member Kittleson to approve the amended agenda. Motion Carried.

CONSENT AGENDA

- a. **Minutes – May 17th Meeting**
- b. **May Financial Report- Equipment Fund- \$64,928.84 Facilities Fund- \$4,010.00, General Fund- \$35,181.75**

Motion by Board Member Kroll, seconded by Board Member Holmstrom to approve the Consent Agenda as submitted.

ROLL CALL VOTE:

Ayes: Holmstrom, Kroll, Kittleson, Marcinkowski,

Nays: None

Absent: Beegle, Allred

Motion Carried

NEW BUSINESS

- a. **Employee Recognition-** Chief McCarthy advised that members of the department were going above and beyond duty to help the community.
- b. **Anonymous Letter to Fruitland Township-** Chief McCarthy advised that an anonymous letter was received and addressed.
- c. **New Payroll Company-** Chief McCarthy advised that Brickley Delong no longer provides pay roll services.

ROLL CALL VOTE:

Ayes: Holmstrom, Kroll, Kittleson, Marcinkowski

Nays: None

Absent:, Beegle, Allred

Motion Carried

OLD BUSINESS

- a. **Command Vehicle Update-** Chief McCarthy advised that the command vehicles are in service, with minor aesthetic details to be finalized.
- b. **Brush Truck Update-** Chief McCarthy advised that they had begun getting quotes and pricing out new brush units.
- c. **Capital Apparatus Update-** Chief McCarthy advised that the tender is still slated for July and the Mini Pumper has been pushed back to January of 2023.
- d. **Solar Project-** Chief McCarthy advised the opportunity for the installation of solar panels. The fire board approved Chief McCarthy to continue gathering information.
- e. **Self-Contained Breath Apparatus-** Chief McCarthy advised the board of the upcoming need to replace their current SCBAs. Conversation was had regarding grant opportunities.
- f. **Work Sessions-** Chief McCarthy advised the possibility of forming committees to focus on specific criteria.
 - i. Articles of Incorporation
 - ii. Millage/ Equipment Replacement
- g. **Employee Handbook-** Chief McCarthy advised there will be an update to the handbook. Easter will be added as a paid holiday.
- h. **ISO-** Chief McCarthy advised that the stations score was good. Members of the fire department are working to make sure the right documentation is being taken to improve score.

BOARD COMMENTS

General comments.

ADJOURNMENT

Board Member Marcinkowski moved, seconded by Board Member Holmstrom to adjourn the meeting at 5:46 p.m. Motion Carried.

Respectfully Submitted,

Peter C. McCarthy, Fire Chief



WHITE LAKE
COMMUNITY
LIBRARY

3900 White Lake Dr.
Whitehall MI 49461
231-894-9531

August 18, 2022

Steve Salter, Mayor
& City of Whitehall Councilmembers
405 East Colby Street
Whitehall, Michigan 49461

Dear Mayor Salter and Members of the Council,

I am thrilled that the three grant-funded solar hub picnic tables have finally arrived, and I hope you are, too! They are all getting used regularly, and the 10 survey responses we've gotten so far have been very positive.

I understand the location of the downtown table was discussed at your recent work session, and I am happy the council is taking such an interest. I'm surprised the decision was elevated to a council discussion instead of being left in the capable hands of city staff, but there is certainly more than one appropriate location in our fine city. I trust in your ability to select a good one.

Since not all of you were on the council when the table agreement was approved, I am attaching the partnership agreement letter for your review. Although it is not clearly spelled out in the letter, the tables were purchased by the library using federal grant funds and must remain the property of the library throughout the grant period.

As you decide on a location for the table, I would ask that you keep the following in mind:

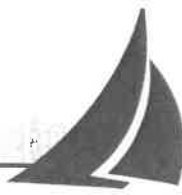
- The tables are intended to provide internet access and charging ports/outlets where they might not otherwise be available to residents and visitors.
- The current location for the table was chosen because it provides seating and electricity in a location where it does not already exist, and CatchMark is already generously providing both public Wi-Fi and security camera coverage there.
- Moving the table to Goodrich Park will require adding public Wi-Fi and security cameras.
- There are already tables and electric outlets in the Goodrich Park pavilion, so once public Wi-Fi is added, the solar hub table will be somewhat redundant.

Thank you for your time and for your tireless service to this community.

Sincerely,

Virginia DeMumbrum, Director
231-750-4326

Serving the Community – Enhancing Lives



CITY OF WHITEHALL

Library of Michigan
ARPA Equipment Grant
Partnership Statement

July 13, 2021

This statement is to affirm the partnership between the White Lake Community Library and The City of Whitehall for the purpose of expanding access to library materials and services for city residents. In the event that grant funding is secured, the library will purchase a remote locker unit and a solar-hub picnic table to be placed in the Downtown Business District. The city, the library, and local business owners will work together to cover the cost of installing the units, including running power and an ethernet connection to a suitable location for the lockers. The library will take care of filling and emptying the lockers on a regular schedule. The city will take care of basic maintenance such as snow removal and keeping the tabletop and seats clean and usable, and will notify the library if problems arise and either unit requires professional service. Existing security cameras operated by a local business will monitor both units.

This partnership has been discussed and approved at a meeting of the city council.

A handwritten signature in black ink, appearing to read 'Debra Hillebrand'.

Debra Hillebrand, Mayor