



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
GARDEN ROOM
SEPTEMBER 13, 2022
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Food Vendors – Salter
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

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

**Whitehall City Council
Work Session Information Report
September 2022**

Food Vendors (Salter)

Food vendors are classified as solicitors and are governed by Chapter 61. The regulations are pretty basic - they need a City issued license and pay an annual fee of \$250. The license requires vendors to manage their own trash and have the service side of their unit face a public sidewalk. The City also reserves the right to relocate, remove, or revoke the license of any food vendor in the best interest of the health, safety, and welfare of the community. Councilmember Brown would like food vendors banned from Colby Street unless they are part of a special event.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
SEPTEMBER 13, 2022
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the August 23 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Parmenter Grass Ordinance Memo
4. Messages from the Mayor, Council, and City Manager
 - Designation of MML Convention Delegate
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 22-43 Broadband Survey
 - Resolution 22-44 Capital Improvements
8. Public Comment *
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
August 23, 2022

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

ABSENT: Jeff Holmstrom, Sean Mullally

ALSO PRESENT: Brenda Bourdon, Will Meier, Brian Armstrong, Beth Beaman, and Roger Squiers

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

Motion by Connell, seconded by Brown, CARRIED to excuse Holmstrom and Mullally from tonight's meeting. All yeses

APPROVAL OF THE AGENDA

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

SPECIAL PRESENTATION: Energy Efficiency Audit, Terry Stoklosa, ABM

Terry provided highlights of what ABM can do for the City of Whitehall to save money in energy efficiency projects: outlined their preliminary survey findings, the services they provide, funding they help identify, project management, and next steps. He also addressed questions from council.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the August 9 Work Session, Council Meeting Minutes & Closed Session Minutes
- B. Accounts Payable - \$231,205.50
- C. Communications: Chamber Thank You, Fire Authority Minutes (June & July), DeMumbrum Letter

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the Consent Agenda. Yes – 4; No – 1, Brown; Absent – 2, Holmstrom, Mullally

Brown and Heidelberg were not in favor of moving the charging station picnic table acquired by the Library to Goodrich Park as discussed at the last meeting. With the additional information provided, previous agreement, and cost of moving the table, both prefer to keep it where it is in the North Mears parking lot.

Brown also wants insurance rates to be considered before adding any more parks (skate or dog).

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Comments were received from Council.

PUBLIC COMMENT

Kim Cyr commented on the Energy Efficiency presentation.

Frank Hollister asked what progress the city has made on making businesses more accessible.

Tom Ziemer announced his candidacy for School Board.

NEW BUSINESS

None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:48 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 September 13, 2022

August & September 2022 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Consumer's Energy	Public Utilities	\$ 3,836.15	EFT
Aflac	Premium - August-2022	\$ 458.52	EFT
City of Whitehall-Common Cash	Payroll	\$ 56,309.70	Transfer
IRS	Payroll	\$ 19,235.63	EFT
Alerus Financial	Payroll	\$ 6,192.93	EFT
MISDU	Payroll	\$ 90.34	9057
White Lake Chamber of Commerce	TIFA Agreement 21/22	\$ 12,000.00	24992
Don Bond	FLEX	\$ 235.44	24993
City of Whitehall-Common Cash	Payroll	\$ 45,279.76	Transfer
IRS	Payroll	\$ 16,133.16	EFT
Alerus Financial	Payroll	\$ 6,192.93	EFT
MISDU	Payroll	\$ 90.34	9061
FOP	Payroll	\$78.60	9062
Teamsters Local 214	Payroll	\$398.00	9063

Total Prepays:

\$ 166,531.50

Accounts Payable:

\$688,725.53

TOTAL ACCOUNTS PAYABLE

\$855,257.03

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name Invoice	Description	Amount
AIREM	AIRE-MASTER		
	17465	DEODORIZER/CLEANING SERVICE	87.00
	17589	DEODORIZER /CLEANING SERVICE	87.00
TOTAL FOR: AIRE-MASTER			174.00
SEAV	ALYSSA SEAVER		
	REIMBURSEMENT	MILEAGE - REGISTER OF DEEDS	21.50
TOTAL FOR: ALYSSA SEAVER			21.50
ERDMA	ASHLEY ERDMAN		
	CONTRACT	ADMIN INTERN - SUMMER 2022	450.00
TOTAL FOR: ASHLEY ERDMAN			450.00
ASPHA	ASPHALT PAVING INC		
	API-920 & API-9	QTY 8.17 TONS - ASPHALT	649.52
TOTAL FOR: ASPHALT PAVING INC			649.52
ARMST	BRIAN ARMSTRONG		
	OPTICAL	OPTICAL - LISA	250.00
	REIMBURSEMENT	MILEAGE - W/S TRAINING	76.25
TOTAL FOR: BRIAN ARMSTRONG			326.25
SCHILLER	BROOK SCHILLER		
	REIMBURSEMENT	MILEAGE - RETURN @SAMS/TREASURERS MEETING	54.69
TOTAL FOR: BROOK SCHILLER			54.69
BUSH	BUSH CONCRETE PRODUCTS, INC		
	115400	PARTS- BUMPER BLOCKS/ANCHOR PINS/SPACERS	658.00
TOTAL FOR: BUSH CONCRETE PRODUCTS, INC			658.00
CHART	CHARTER COMMUNICATIONS		
	31804081822	INTERNET/PHONE - MARINA/DPW/PH	524.95
TOTAL FOR: CHARTER COMMUNICATIONS			524.95
MISC	CITY OF LUDINGTON		
	STATEMENT	8/22 - WATER TESTING LEWIS ST WATER MAIN PROJ	60.00
TOTAL FOR: CITY OF LUDINGTON			60.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	5,425.27
TOTAL FOR: CONSUMER'S ENERGY			5,425.27
DAVI	CYNTHIA DAVIS-DYKEMA		
	REIMBURSEMENT	REIMBURSEMENT - FOOD WLYT CAST PARTY/CANVA SU	170.31
TOTAL FOR: CYNTHIA DAVIS-DYKEMA			170.31
DORN	DORNBOS SIGN INC		
	INV64487	SIGNAGE - SLOW CHILDREN/CARELTON ST	119.90
TOTAL FOR: DORNBOS SIGN INC			119.90
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	554.61
TOTAL FOR: DTE ENERGY			554.61

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 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name	Description	Amount
EJ	EJ USA INC		
	1102200653369	QTY 6 - 74701Q 1CORP PARTS INVENTORY	452.04
TOTAL FOR: EJ USA INC			452.04
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1312063	SYSTEM MONITORING OCT-DEC 2022	231.75
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			231.75
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	118.12
TOTAL FOR: FRONTIER			118.12
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	PARTS/SUPPLIES & TOOLS	1,204.88
	STATEMENT	PARTS/SUPPLIES	23.10
TOTAL FOR: GILL-ROY'S HARDWARE			1,227.98
HALLA	HALLACK CONTRACTING		
	2210513 - AP# 2	LAKEVIEW/LEWIS/WILSHIRE/PEACH - 2022 STREET/U	267,452.56
TOTAL FOR: HALLACK CONTRACTING			267,452.56
HAVIL	HAVILAND		
	444937 - CM4452	QTY 16 - 15 GAL DRUM CHLORINE	1,183.00
TOTAL FOR: HAVILAND			1,183.00
IMR	IMR SUPPLY		
	9203965 - 92039	ROTO GRINDER/WHEEL/TRANS PUMP/BATTERY	612.35
TOTAL FOR: IMR SUPPLY			612.35
INTE	INTEGRITY BUSINESS SOLUTIONS		
	2321451-0	SIT/STAND DESK	298.00
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			298.00
HARSC	JACY HARSCH		
	CONTRACT	MAKE-UP ARTIST - ESCANABA IN LOVE	75.00
TOTAL FOR: JACY HARSCH			75.00
K&M	K & M TIRE INC.		
	60422362	TIRES - CURISER	533.56
TOTAL FOR: K & M TIRE INC.			533.56
KENT EQUIP	KENT EQUIPMENT, INC.		
	P45452	KUBOTA 81-01 PARTS - DECK BELT/BOLT REAMER	171.89
TOTAL FOR: KENT EQUIPMENT, INC.			171.89
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	208988-989-990	PORTABLE RESTROOMS - BIKE PATH/COVELL/SVENSSO	360.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			360.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	281907658/28919	COPIER MAINTENANCE/ DIGITAL SUPPORT SERVICE	210.70
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			210.70

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name	Invoice	Description	Amount
MCCL	KRISTINA MCCLOSKEY	CONTRACT	INTAMACY COORDINATOR -MOON OVER BUFFALO/ESCAN	500.00
TOTAL FOR: KRISTINA MCCLOSKEY				500.00
KSSB	KS STATEBANK	60691-10-2022	2022 VOLVO LOADER -OCT-2022 PAYMENT	2,857.23
TOTAL FOR: KS STATEBANK				2,857.23
LAKEC	LAKESHORE CHRYSLER	227892	TRUCK 12-04 - BRAKE HOSE/BLEED SYSTEM	253.26
TOTAL FOR: LAKESHORE CHRYSLER				253.26
LIPKA	LIPKA INC	15714	QTY 140 BAGS - ICE	210.00
TOTAL FOR: LIPKA INC				210.00
WLBEA	LUDINGTON DAILY NEWS	99196718	PUBLISHING	130.64
TOTAL FOR: LUDINGTON DAILY NEWS				130.64
MISC	MARIE LEVERENZ	REFUND	TICKETS - ESCANABA IN LOVE	108.00
TOTAL FOR: MARIE LEVERENZ				108.00
MEEKH	MEEKHOF TIRE OF MUSKEGON INC	A41839 - A42140	PARTS - 12-01 & 12-03 - INSTALL KITS/TIRES	1,551.36
TOTAL FOR: MEEKHOF TIRE OF MUSKEGON INC				1,551.36
MERLE	MERLE BOES INC	9142820 - 91428	MARINA FUEL W/ADDITIVE- 1000G DIESEL/1500G RE	11,170.88
TOTAL FOR: MERLE BOES INC				11,170.88
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF	551-604997	SOR FEES	30.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF				30.00
MODEL	MODEL COVERALL SERVICE INC	AUG-2022	UNIFORMS - AUG-2022	288.10
TOTAL FOR: MODEL COVERALL SERVICE INC				288.10
MUCTR	MUSKEGON CENTRAL DISPATCH	2200001222	CENTRAL DISPATCH FEES - SEPT-22	3,676.00
		220001244	VIRTUAL SERVER/SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH				4,203.37
MUSTWP	MUSKEGON CHARTER TOWNSHIP	2200014541	RENTAL INSPECTIONS AUG-2022 - INSPECTIONS/REG	1,224.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP				1,224.00
MUCON	MUSKEGON CONSERVATION DISTRICT	15169	INVASIVE SPECIES REMOVAL/TREATMENT	5,455.13
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT				5,455.13

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Vendor Code	Vendor Name	Description	Amount
MMA	MUSKEGON MUSEUM OF ART		
	1-	MAACC SHARE - Q2, CMF MARKETING/MAACC DOMAIN	270.00
TOTAL FOR: MUSKEGON MUSEUM OF ART			270.00
CARMOL	NATALIE CARMOLLI		
	REIMBURSEMENT	MOON OVER BUFFALO - WIGS	77.98
TOTAL FOR: NATALIE CARMOLLI			77.98
NORTT	NORTHERN TOOL & EQUIPMENT		
	50684712	CEMENT MIXER	834.31
TOTAL FOR: NORTHERN TOOL & EQUIPMENT			834.31
ED	OGBORN ENTERPRISES, INC.		
	WCH/DPW 2022-09	CLEANING SERVICES - CH/DPW	760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00
ORKIN	ORKIN, LLC		
	35611255	PEST TREATMENT	79.44
TOTAL FOR: ORKIN, LLC			79.44
PARM	PARMENTER LAW		
	267475-267476	ATTORNEY FEES - GENERAL/PROSECUTION	4,633.00
TOTAL FOR: PARMENTER LAW			4,633.00
PREIN	PREIN & NEWHOF, PC		
	69258 59 65 70	SVCS - MARINA/LAKEVIEW/LEWIS/WILSHIRE/MEARS/W	32,899.20
TOTAL FOR: PREIN & NEWHOF, PC			32,899.20
PRHLTH	PRIORITY HEALTH		
	797242-S001	MEDICAL INSURANCE - SEPT-2022	22,578.71
TOTAL FOR: PRIORITY HEALTH			22,578.71
PURPLE	PURPLE ROSE THEATRE COMPANY		
	CONTRACT	10% OF RECEIPTS - ESCANABA IN LOVE	899.99
TOTAL FOR: PURPLE ROSE THEATRE COMPANY			899.99
QUILL	QUILL CORPORATION		
	27198849	TIME CARDS/HILITERS/STICK NOTES	45.66
TOTAL FOR: QUILL CORPORATION			45.66
REP	REPUBLIC SERVICES #240		
	0240-008883523	WASTE REMOVAL - DPW/CH/PH	448.74
TOTAL FOR: REPUBLIC SERVICES #240			448.74
ROTHB	RIVERS ACE		
	STATEMENT	TOOLS/TOILET FLAPPER	283.57
TOTAL FOR: RIVERS ACE			283.57
SCOTA	SCOTT AERATOR CO LLC		
	50014	QTY - 2 - AQUASWEEP - WEED FANS/DOCK MOUNTS/C	8,927.10
TOTAL FOR: SCOTT AERATOR CO LLC			8,927.10

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COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name	Description	Amount
HUEBL	SCOTT HUEBLER		
	AUG-2022	CAR ALLOWANCE - AUG-2022	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
HA	SKY HARSCH		
	CONTRACT	HOUSE MANAGER - SUMMER 2022	2,070.00
TOTAL FOR: SKY HARSCH			2,070.00
QUINNS	SONNET QUINN		
	REIMBURSEMENT	ESCANABA IN LOVE - COSTUMES	112.29
TOTAL FOR: SONNET QUINN			112.29
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	8067503159	DPW PRINTER/PLANNERS/RIBBON FOR TIMECLOCK	543.02
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			543.02
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	INK/STAPLES/WALL FILES/TRASH BAGS	177.29
TOTAL FOR: STAPLES CREDIT PLAN			177.29
MDEQ	STATE OF MICHIGAN		
	761-11017738	WATER SAMPLE TESTING	1,753.00
TOTAL FOR: STATE OF MICHIGAN			1,753.00
EYLER	SUSAN EYLER		
	REIMBURSEMENT	MOON BFLO/RED/OUTSIDER - COSTUMES/FABRICS	370.77
TOTAL FOR: SUSAN EYLER			370.77
TED	TED'S TREE SERVICE		
	1496 - 1497	TREE REMOVAL/CLEANUP/STUMPS	11,477.00
TOTAL FOR: TED'S TREE SERVICE			11,477.00
ACWL	THE ARTS COUNCIL OF WHITE LAKE		
	6322/6346	2022 SUMMER EVENTS POSTER	100.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			100.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - SEPT-2022	499.33
TOTAL FOR: THE STANDARD INSURANCE			499.33
TRACE	TRACE ANALYTICAL LABS		
	2090029	WATER SAMPLE TESTING	170.00
TOTAL FOR: TRACE ANALYTICAL LABS			170.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	STATEMENT	GRASS SEED/MDOT ROADSIDE	327.81
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			327.81
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER MAINT	1,329.36
TOTAL FOR: TWIN CITIES AUTO PARTS			1,329.36

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name	Description	Amount
QUINN	TYLER J QUINN		
	REIMBURSEMENT	OUTSIDER/ESCANABA/MOON BFLO/RED - SOUND EQUIP	168.15
TOTAL FOR: TYLER J QUINN			168.15
UNI	UNITED GROUP PROGRAMS, INC.		
	28101	WRAP - SEPT-2022	4,293.02
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,293.02
USBANK	US BANK		
	2066913	BOND PAYMENT & INTEREST	274,893.00
TOTAL FOR: US BANK			274,893.00
USABL	USA BLUE BOOK		
	092858	SUPPLIES - WATER/MISS DIG	475.91
TOTAL FOR: USA BLUE BOOK			475.91
VERIZ	VERIZON WIRELESS		
	9914569081	ON CALL CELL PHONE	6.51
TOTAL FOR: VERIZON WIRELESS			6.51
VRE	VREDEVELD HAEFNER LLC		
	5659	PRE-AUDIT ASSISTANCE FEES	488.75
TOTAL FOR: VREDEVELD HAEFNER LLC			488.75
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	013429	FOUNDATIONS	84.00
	13373 - 13320	FOUNDATIONS	86.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			170.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS/SUPPLIES	142.56
	STATEMENT	PARTS/SUPPLIES	125.88
TOTAL FOR: WHITE LAKE AUTOMOTIVE			268.44
WLNUR	WHITE LAKE NURSERY		
	STATEMENT		547.69
TOTAL FOR: WHITE LAKE NURSERY			547.69
WLSEN	WHITE LAKE SENIOR CENTER		
	110	ANNUAL CONTRIBUTION - 22/23	2,400.00
TOTAL FOR: WHITE LAKE SENIOR CENTER			2,400.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0236081-IN	SERVICE CALL - LS#2	190.00
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			190.00
WORKBOX	WORKBOX STAFFING		
	231151 - 230608	TEMPORARY SERVICES - AHO	1,129.72
	231704 - 232243	TEMPORARY SERVICES - AHO	1,248.85
TOTAL FOR: WORKBOX STAFFING			2,378.57

09/09/2022 12:56 PM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 09/09/2022 - 09/09/2022
UNJOURNALIZED

Page: 7/7

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF SEPTEMBER 13, 2022

Vendor Code	Vendor Name	Description	Amount
WORKP	WORKPLACE HEALTH MUSKEGON		
	264821	DOT PHYSICALS - ARMSTRONG/BISSON/SILK/VANDERP	380.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			380.00
TOTAL - ALL VENDORS			688,725.53

UNJOURNALIZED

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-082.000	DUE FROM OTHER SOURCES	THE STANDARD INSURANCE	08/25/22	00 756075 0001	(659.88)
101-000-238.000	SOR FEES	MICHIGAN STATE POLICE-CA	09/06/22	551-604997	30.00
		Total For Dept 000 648			(629.88)
Dept 172 ADMINISTRATION					
101-172-727.000	24PK - HILITERS	QUILL CORPORATION	08/22/22	27198849	18.10
101-172-727.000	APPT BOOK - SCOTT	STAPLES CONTRACT & COMME	09/07/22	8067503159	22.37
101-172-727.000	INK CARTRIDGE	STAPLES CREDIT PLAN	09/01/22	STATEMENT	51.14
101-172-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	166.18
101-172-850.000	TELEPHONE	FRONTIER	08/16/22	STATEMENT	39.14
101-172-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATC	09/01/22	220001244	527.37
101-172-880.000	MILEAGE REIMBURSEMENT	BROOK SCHILLER	08/30/22	REIMBURSEMENT	31.88
101-172-935.000	COPIER MAINTENANCE - MONTHLY	KONICA MINOLTA BUSINESS	08/16/22	281907658/2891907659	210.70
		Total For Dept 172 ADMINISTRATION			1,066.88
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	09/02/22	267475-267476	2,874.00
		Total For Dept 203 ATTORNEY			2,874.00
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING - BID/HELP WANTED	LOUDINGTON DAILY NEWS	08/31/22	99196718	130.64
		Total For Dept 215 CITY CLERK			130.64
Dept 261 OTHER EXPENSES					
101-261-880.000	SR CTR ANNUAL CONTRIBUTION - 22	WHITE LAKE SENIOR CENTER	09/01/22	110	2,400.00
		Total For Dept 261 OTHER EXPENSES			2,400.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS-C	OGBORN ENTERPRISES, INC.	09/01/22	WCH/DPW 2022-09	475.00
101-265-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	08/26/22	STATEMENT	49.86
101-265-931.000	CH FRONT LIGHT	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	2.69
		Total For Dept 265 CITY HALL BLDG & GROUNDS			527.55
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	09/02/22	267475-267476	1,759.00
		Total For Dept 266 DISTRICT COURT			1,759.00
Dept 270 FRINGE BENEFITS					
101-270-719.450	FRINGE-UNIFORMS- AUG-2022	MODEL COVERALL SERVICE I	08/31/22	AUG-2022	233.10
101-270-719.500	FRINGE-ADMIN CAR ALLOW-AUG-2022	SCOTT HUEBLER	09/01/22	AUG-2022	300.00
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	08/15/22	797242-S001	19,291.52
101-270-719.601	FRINGE BENEFITS-RETREEE HEALTH	PRIORITY HEALTH	08/15/22	797242-S001	3,287.19
101-270-719.603	FRINGE-HEALTH INS WRAP-SEPT22	UNITED GROUP PROGRAMS, I	08/19/22	28101	4,293.02
101-270-719.650	FRINGE-OPTICAL - LISA ARMSTRONG	BRIAN ARMSTRONG	08/23/22	OPTICAL	250.00
101-270-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	08/25/22	00 756075 0001	223.17
101-270-719.685	FRINGE-MISC - DOT ARMSTRONG	WORKPLACE HEALTH MUSKEGO	09/01/22	264821	380.00
101-270-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	08/25/22	00 756075 0001	936.04
		Total For Dept 270 FRINGE BENEFITS			29,194.04
Dept 301 POLICE					
101-301-727.000	SIT/STAND DESK	INTEGRITY BUSINESS SOLUT	05/15/22	2321451-0	298.00
101-301-757.000	BATTERIES AA	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	17.98

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Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE	TELEPHONE	FRONTIER	08/16/22	STATEMENT	39.14
101-301-850.000	CENTRAL DISPATCH FEES - SEPT-22	MUSKOGON CENTRAL DISPATCH	08/22/22	220001222	3,676.00
101-301-850.000	EMERGENCY SIRENS/100000345551	CONSUMER'S ENERGY	09/02/22	STATEMENT	20.45
101-301-920.000	EMERGENCY SIREN/910021159454	DTE ENERGY	08/26/22	STATEMENT	65.48
101-301-920.000	TIRES - CURISER	K & M TIRE INC.	08/23/22	60422362	533.56
101-301-933.000	301 - REAR BRAKE/OIL CHG/ REAR	TWIN CITIES AUTO PARTS	08/31/22	STATEMENT	1,329.36
101-301-933.000	LEN TAPE	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	4.99
		Total For Dept 301 POLICE			5,984.96
Dept 448 STREET LIGHTING	PUBLIC UTILITIES/100000345759	CONSUMER'S ENERGY	09/02/22	STATEMENT	5,309.68
101-448-920.000					
Dept 521 SANITATION	WASTE REMOVAL - CH	REPUBLIC SERVICES #240	08/31/22	0240-008883523	5,309.68
101-521-818.000					
		Total For Dept 521 SANITATION			72.00
Dept 567 CEMETERY	TORCH KIT	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	15.75
101-567-757.000	TOILET FLAPPER	RIVERS ACE	08/31/22	STATEMENT	24.98
101-567-757.000	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/28/22	231151 - 230608	564.86
101-567-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/04/22	231704 - 232243	624.42
101-567-818.700	CEMETERY MAINT - MDOT ROADSIDE	TRI-COUNTY FEED SERVICE	07/31/22	STATEMENT	228.99
101-567-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAU	09/07/22	013429	84.00
101-567-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAU	09/01/22	13373 - 13320	86.00
101-567-933.000	22 IN BLADE	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	6.99
101-567-933.000	BLADES	WHITE LAKE NURSERY	08/31/22	STATEMENT	159.69
101-567-933.000	MILEAGE REIMBURSEMENT	BROOK SCHILLER	08/30/22	REIMBURSEMENT	11.41
		Total For Dept 567 CEMETERY			1,807.09
Dept 751 PARKS DEPARTMENT	TORCH KIT	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	15.74
101-751-757.000	TRASH BAGS	STAPLES CREDIT PLAN	09/01/22	STATEMENT	86.81
101-751-757.000	BUMPER BLOCKS/ANCHOR PINS/SPACE	BUSH CONCRETE PRODUCTS,	08/19/22	115400	658.00
101-751-775.000	TOILET SEAT- GOODRICH	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	92.42
101-751-775.000	SWITCH PTO - MOWER REPAIR	WHITE LAKE NURSERY	08/31/22	STATEMENT	115.44
101-751-818.000	PORTABLE RESTROOMS - COVELL	KERKSTRA PORTABLE RESTRO	09/02/22	208988-989-990	220.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/28/22	231151 - 230608	564.86
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/04/22	231704 - 232243	624.43
101-751-933.000	KUBOTA 81-01 PARTS - DECK BELT	KENT EQUIPMENT, INC.	08/19/22	P45452	171.89
101-751-933.000	22 IN BLADE	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	7.00
101-751-933.000	BLADES	WHITE LAKE NURSERY	08/31/22	STATEMENT	182.21
101-751-933.000	MILEAGE REIMBURSEMENT	BROOK SCHILLER	08/30/22	REIMBURSEMENT	11.40
		Total For Dept 751 PARKS DEPARTMENT			2,750.20
Dept 753 PATHWAY	NUTS & BOLTS - BIKE PATH VIEWER	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	11.84
101-753-775.000	PORTABLE RESTROOMS - BIKE PATH	KERKSTRA PORTABLE RESTRO	09/02/22	208988-989-990	140.00
101-753-818.000					
Dept 756 119 S BALDWIN ST	PUBLIC UTILITIES/910021159793	DTE ENERGY	08/26/22	STATEMENT	151.84
101-756-920.000					
		Total For Dept 753 PATHWAY			47.25

CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 756 119 S BALDWIN ST					
			Total For Dept 756 119 S BALDWIN ST		47.25
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT	ASPHALT PAVING INC	08/16/22	API-920 & API-963	195.33
202-463-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	07/31/22	STATEMENT	98.82
202-463-757.000	LP GAS	WHITE LAKE NURSERY	08/31/22	STATEMENT	27.47
202-463-818.000	TREE REMOVAL - 823 S DIVISION	TED'S TREE SERVICE	09/02/22	1496 - 1497	8,165.00
			Total For Dept 463 ROUTINE MAINT		8,486.62
Dept 474 TRAFFIC SERVICES					
202-474-757.000	SIGN - SLOW CHILDREN	DORNBOS SIGN INC	08/16/22	INV64487	69.50
			Total For Dept 474 TRAFFIC SERVICES		69.50
Dept 482 ADMINISTRATION					
202-482-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	39.10
			Total For Dept 482 ADMINISTRATION		39.10
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT	ASPHALT PAVING INC	08/16/22	API-920 & API-963	454.19
203-463-757.000	LP GAS	WHITE LAKE NURSERY	08/31/22	STATEMENT	27.48
203-463-818.000	TREE REMOVAL - LIVINGSTON	TED'S TREE SERVICE	09/02/22	1496 - 1497	3,312.00
			Total For Dept 463 ROUTINE MAINT		3,793.67
Dept 474 TRAFFIC SERVICES					
203-474-757.000	SIGN - CARLETON STREET	DORNBOS SIGN INC	08/16/22	INV64487	50.40
			Total For Dept 474 TRAFFIC SERVICES		50.40
Dept 482 ADMINISTRATION					
203-482-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	39.10
			Total For Dept 482 ADMINISTRATION		39.10
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648					
247-000-818.500	INVASIVE SPECIES REMOVAL/TREATM	MUSKEGON CONSERVATION DI	08/18/22	15169	5,455.13
247-000-820.000	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	08/08/22	69258 59 65 70 71	4,581.25
			Total For Dept 000 648		10,036.38
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	TRASH BAGS	STAPLES CREDIT PLAN	09/01/22	STATEMENT	39.34
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	08/26/22	STATEMENT	42.91
247-525-921.000	ELECTRICAL-PED LIGHTS/100000242	CONSUMER'S ENERGY	09/02/22	STATEMENT	95.14
247-525-974.000	CONCRETE 12BAGS - LOCKERS PAD N	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	104.28
			Total For Dept 525 DOWNTOWN STREETScape		281.67

CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Total For Fund 247 TAX INCREMENT FINANCE AUTHOR					10,318.05
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.100	RENTAL INSPECTIONS- AUG-2022	MUSKEGON CHARTER TOWNSHI	09/30/22	2200014541	1,224.00
				Total For Dept 000 648	1,224.00
Total For Fund 249 BUILDING INSPECTION DEPARTME					1,224.00
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-818.000-A22	8/2022 - WATER TESTING - LEWIS	CITY OF LUDINGTON	08/31/22	STATEMENT	60.00
401-000-818.000-A22	2022 STREET/UTILITY IMPROVEMENT	HALLACK CONTRACTING	08/17/22	2210513 - AP# 2	267,452.56
401-000-820.000-A22	ENGINEERING FEES- LKVM/LEWIS/WI	PREIN & NEWHOF, PC	08/08/22	69258 59 65 70 71	24,242.95
401-000-820.000-B22	ENGINEERING FEES-MEARS	PREIN & NEWHOF, PC	08/08/22	69258 59 65 70 71	3,485.00
401-000-820.000-E22	ENGINEERING FEES- WARNER	PREIN & NEWHOF, PC	08/08/22	69258 59 65 70 71	282.00
401-000-962.000	MILEAGE - REGISTER OF DEEDS	ALYSSA SEAYER	08/19/22	REIMBURSEMENT	21.50
Total For Dept 000 648					295,544.01
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-300.000	BONDS PAYABLE	US BANK	08/29/22	2066913	262,000.00
580-000-645.000	SUMMER SEASON TICKET SALES	MARIE LEVERENZ	08/15/22	REFUND	108.00
580-000-708.100	ADMIN INTERN (EXTRA HRS) - SUMM	ASHLEY ERDMAN	08/30/22	CONTRACT	450.00
580-000-708.100	MAKE-UP ARTIST - ESCANABA IN LO	JACY HARSCH	08/28/22	CONTRACT	75.00
580-000-708.100	INTMACY COORDINATOR -MOON OVER	KRISTINA MCCLOSKEY	07/27/22	CONTRACT	500.00
580-000-708.100	HOUSE MANAGER - SUMMER 2022	SKY HARSCH	08/27/22	CONTRACT	2,070.00
580-000-757.000	LAWN BAGS	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	26.09
580-000-757.100	NUTS/BOLTS -SUMMER SETS - MOON	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	720.84
580-000-757.200	SUMMER/COSTUMES - MOON OVER BUF	NATALIE CARMOLLI	08/01/22	REIMBURSEMENT	77.98
580-000-757.200	SUMMER/COSTUMES - ESCANABA IN L	SONNET QUINN	09/06/22	REIMBURSEMENT	112.29
580-000-757.200	SUMMER/COSTUMING - MOON OVER BU	SUSAN EYLER	09/06/22	REIMBURSEMENT	370.77
580-000-757.310	SUMMER/SOUND - THE OUTSIDER	TYLER J QUINN	09/06/22	REIMBURSEMENT	168.15
580-000-757.410	WLYT - CAST PARTY FOOD	CYNTHIA DAVIS-DYKEMA	07/24/22	REIMBURSEMENT	90.71
580-000-757.410	WLYT - MARKETING/CANVA SUBSCRIT	CYNTHIA DAVIS-DYKEMA	07/24/22	REIMBURSEMENT	39.80
580-000-805.000	MARKETING/CANVA SUBSCRIPTION	CYNTHIA DAVIS-DYKEMA	07/24/22	REIMBURSEMENT	39.80
580-000-805.000	Q2, CMF MARKETING/MARCC DOMAIN	MUSKEGON MUSEUM OF ART	08/16/22	1-	270.00
580-000-805.000	2022 SUMMER EVENTS POSTER	THE ARTS COUNCIL OF WHIT	09/06/22	6322/6346	100.00
580-000-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	9.78
580-000-818.000	WASTE REMOVAL - PH	REPUBLIC SERVICES #240	08/31/22	0240-008883523	60.00
580-000-818.500	TICKET PASS THRU - 10% ESCANABA	PURPLE ROSE THEATRE COMP	02/09/22	CONTRACT	899.99
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	08/18/22	31804081822	319.98
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	08/26/22	STATEMENT	65.48
580-000-931.000	SYSTEM MONITORING OCT-DEC 2022	ENGINEERED PROTECTION SY	09/01/22	A1312063	231.75
580-000-931.000	PEST TREATMENT - SEPT-2022	ORKIN, LLC	09/01/22	35611255	79.44
580-000-994.000	INTEREST	US BANK	08/29/22	2066913	12,893.00
Total For Dept 000 648					281,778.85
Fund 590 SEWER FUND					
Total For Fund 580 PLAYHOUSE					281,778.85

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Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-727.000	DPW - COLOR PRINTER	STAPLES CONTRACT & COMME	09/07/22	8067503159	163.52
590-550-760.000	CONFERENCES & WORKSHOPS	BRIAN ARMSTRONG	08/22/22	REIMBURSEMENT	38.12
590-550-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	107.52
		Total For Dept 550 SEWER ADMINISTRATION			309.16
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000 TELEPHONE					
		CHARTER COMMUNICATIONS	08/18/22	31804081822	59.99
		Total For Dept 552 SEWER CUSTOMER ACCOUNTS			59.99
Dept 554 SEWER PUMPING					
590-554-818.000 SERVICE CALL - 1s#2					
590-554-920.000	PUBLIC UTILITIES/910021159892	WOLVERINE POWER SYSTEMS	08/26/22	0236081-IN	190.00
		DTE ENERGY	08/26/22	STATEMENT	44.64
		Total For Dept 554 SEWER PUMPING			234.64
Dept 558 SEWER T & D					
590-558-757.000 FLAGS/PAINT					
590-558-757.000	DISPOSABLE GLOVES	USA BLUE BOOK	08/26/22	092858	18.20
590-558-850.000	TELEPHONE	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	45.98
		VERIZON WIRELESS	08/28/22	9914569081	3.25
		Total For Dept 558 SEWER T & D			67.43
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-727.000 DPW - COLOR PRINTER					
591-540-760.000	CONFERENCES & WORKSHOPS	STAPLES CONTRACT & COMME	09/07/22	8067503159	163.52
591-540-807.000	PRE-AUDIT ASSISTANCE FEES	BRIAN ARMSTRONG	08/22/22	REIMBURSEMENT	38.13
		VREDEVELD HAEFNER LLC	08/31/22	5659	107.52
		Total For Dept 540 WATER ADMINISTRATION			309.17
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000 TELEPHONE					
		CHARTER COMMUNICATIONS	08/18/22	31804081822	59.99
		Total For Dept 542 WATER CUSTOMER ACCOUNTS			59.99
Dept 546 WATER SOURCE PLANT					
591-546-757.000 QTY 16 - 15 GAL DRUM CHLORINE					
591-546-757.000	CHLORINE SAMPLE KITS/TUBING/INJ	HAVILAND	08/12/22	444937 - CM445256	1,183.00
591-546-775.000	WELL #7 - NIPPLES/COUPLINGS/TAP	USA BLUE BOOK	08/26/22	092858	368.81
591-546-801.000	PROF SVCS - WATER SYSTEM STUDY	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	16.23
591-546-818.100	CONTRACTUAL SERVICES-SAMPLE TES	PREIN & NEWHOF, PC	08/08/22	69258 59 65 70 71	308.00
591-546-920.000	PUBLIC UTILITIES/920017788919	TRACE ANALYTICAL LABS	08/31/22	2090029	170.00
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	08/26/22	STATEMENT	93.64
		FRONTIER	08/16/22	STATEMENT	39.84
		Total For Dept 546 WATER SOURCE PLANT			2,179.52
Dept 548 WATER T & D					
591-548-757.000 QTY 6 - 74701Q ICORP PARTS INVE					
591-548-757.000	ANTI-SIEZE	EJ USA INC	08/31/22	1102200653369	452.04
591-548-818.100	LATERALS PER STATE- WATER TESTI	USA BLUE BOOK	08/26/22	092858	88.90
591-548-850.000	TELEPHONE	STATE OF MICHIGAN	08/15/22	761-11017738	1,753.00
		VERIZON WIRELESS	08/28/22	9914569081	3.26
		Total For Dept 548 WATER T & D			2,297.20
		Total For Fund 591 WATER FUND			4,845.88

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Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.700	QTY 140 BAGS - ICE	LIPKA INC	08/19/22	15714	210.00
594-000-757.800	COST OF SALES-FUEL - DIESEL 100	MERLE BOES INC	08/19/22	9142820 - 9142810	11,170.88
594-000-775.000	NUTS & BOLTS/BIT - DOCK REPAIR	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	98.83
594-000-775.000	QTY 2 - WEED FANS/DOCK MOUNTS/C	SCOTT AERATOR CO LLC	08/26/22	50014	8,927.10
594-000-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	9.78
594-000-818.000	CONTRACT SVCS - DEODORIZER/CLEA	AIRE-MASTER	07/27/22	17465	87.00
594-000-818.000	DEODORIZER /CLEANING SERVICE	AIRE-MASTER	08/24/22	17589	87.00
594-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	08/18/22	31804081822	84.99
594-000-931.000	MOTION FIXTURE - MARINA BLDG	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	26.98
594-000-931.000	WIRE	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	11.49
	Total For Dept 000 648				20,714.05
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-310.000	CONTRACTS PAYABLE	KS STATEBANK	06/29/22	60691-10-2022	2,262.79
661-000-727.000	200 - TIME CARDS	QUILL CORPORATION	08/22/22	27198849	27.56
661-000-727.000	DPW - COLOR PRINTER	STAPLES CONTRACT & COMME	09/07/22	8067503159	193.61
661-000-757.000	SPRING HOOK/ZIP TIES	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	6.63
661-000-757.000	LP GAS	WHITE LAKE NURSERY	08/31/22	STATEMENT	13.20
661-000-777.000	LOPPER 28"	GILL-ROY'S HARDWARE	09/01/22	STATEMENT	48.58
661-000-777.000	ROTO GRINDER/WHEEL	IMR SUPPLY	08/23/22	9203965 - 9203967	612.35
661-000-777.000	GLUE/IMPACT WRENCH	RIVERS ACE	08/31/22	STATEMENT	258.59
661-000-781.000	CONNECTOR	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	29.53
661-000-781.000	CHAIN SHARPEN - STICK SAW	WHITE LAKE NURSERY	08/31/22	STATEMENT	9.77
661-000-807.000	PRE-AUDIT ASSISTANCE FEES	VREDEVELD HAEFNER LLC	08/31/22	5659	55.00
661-000-818.000	SHOP TOWELS- AUG-2022	MODEL COVERALL SERVICE I	08/31/22	AUG-2022	316.74
661-000-818.000	WASTE REMOVAL - DPW	REPUBLIC SERVICES #240	08/31/22	0240-008883523	285.00
661-000-818.700	CONTRACTUAL SERVICES-CLEANING-D	OGBORN ENTERPRISES, INC.	09/01/22	WCH/DPW 2022-09	145.35
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	08/26/22	STATEMENT	253.26
661-000-933.000	TRUCK 12-04 - BRAKE HOSE/BLEED	LAKESHORE CHRYSLER	08/22/22	227892	1,551.36
661-000-933.000	PARTS 12-01 - INSTALL KIT/TIRES	MEEKHOF TIRE OF MUSKEGON	08/25/22	A41839 - A42140	36.58
661-000-933.000	2.5 DEF	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	23.10
661-000-976.000	12-08 NUTS/BOLTS/TUBING/ZIP TIE	GILL-ROY'S HARDWARE	09/09/22	STATEMENT	834.31
661-000-976.000	CEMENT MIXER	NORTHERN TOOL & EQUIPMEN	08/10/22	50684712	125.88
661-000-976.000	12-08 - 3IN LED LIGHTS	WHITE LAKE AUTOMOTIVE	08/31/22	STATEMENT	594.44
661-000-994.000	INTEREST	KS STATEBANK	06/29/22	60691-10-2022	
	Total For Dept 000 648				7,705.83
Fund 594 MARINA FUND					
	Total For Fund 594 MARINA FUND				20,714.05
Fund 661 MOTOR POOL FUND					
	Total For Fund 661 MOTOR POOL FUND				7,705.83



Date: July 13, 2022

Re: **City of Whitehall Grass Ordinance**

M E M O R A N D U M

The City of Whitehall has concerns about the enforcement of their ordinance prohibiting the overgrowth of grass, WHITEHALL, MICH., AM. ORDINANCES ch. 5, § 54.06 (2021). Clarification is requested regarding the ability to charge residents with the cost of compliance with the ordinance.

The current **City of Whitehall** ordinance prohibits owners of residential, commercial, or industrial property from grass grown in excess of six (6) inches. Owners of property have an affirmative duty to maintain grass in compliance with the ordinance. If the ordinance is not complied with, the City may notify the owner by (i) personal delivery of written notice; (ii) certified or registered mail; or (iii) if the owner is unknown, by posting notice in a conspicuous place on the property for five days. (Ordinance § 10.21). Such notice may give the owner five (5) days to comply with the ordinance, failing which the City shall cut the grass itself, with the actual cost of cutting plus 15% billed to the owner. Should the owner fail to pay, the costs "shall be assessed as a tax lien against the property." A violation of the ordinance is a civil infraction with a first offense fine of \$25.00.

State law, **MCL 247.61 et seq.**, allows for the enforcement of similar ordinances. A municipality may appoint a person to be commissioner of "noxious weeds." Such commissioner shall notify a noncompliant owner, and if the owner fails to comply, the commissioner shall "enter upon the land and destroy the noxious weeds." Expenses incurred shall be paid by the owner of the land and "the [city] of which the commissioner is an officer shall have a lien against the land for the amount of the expense. The lien shall be enforced in the manner provided by law for the enforcement of construction liens." A noncompliant owner may also be found to have committed a civil infraction and subject to a fine of "not more than \$100.00."

The provisions of the City of Whitehall ordinance, and the manner of cost collection therein, are generally in line with those of surrounding municipalities.

Attached for reference are the relevant comparable ordinances of the City of Roosevelt Park, the City of Muskegon, the City of Montague, the City of North Muskegon, and the City of Norton Shores.

The **City of Roosevelt Park** prohibits lawns growing in excess of six (6) inches. The violation of the relevant ordinance is declared to be a public nuisance. The City will notify a property owner of a violation by personal service or first class mail, after which the owner has five (5) days to cure the violation. Should the owner fail to cure, the City shall cut the grass and bill the owner for the cost, which, if left unpaid, shall become "a lien upon the property." Payment thereof is due to the City within thirty days, with 1% interest added per month if the owner fails to pay. The unpaid bill

is then "transferred and reassessed on the next summer or winter tax roll" and is collected "in the same manner as general city taxes."

The **City of Muskegon** declares grass grown more than six (6) inches to be a public nuisance. The City is required to publish notice in a newspaper during the month of March specifying that grass not cut during the growing season (April 15 through October 15) may be cut by the City, that the City has the right to enter noncompliant property, and that the owner of the property will be charged for the cost. The City will have a lien against the property for the cost of cutting which "shall be levied and collected against the property in the same manner as general taxes." Noncompliance with the ordinance is a civil infraction.

The **City of Montague** prohibits growth of grass more than sixteen (16) inches. However, a property owner is found to be in compliance automatically if the owner cuts his or her grass "at least once in every three weeks between May 15 and September 15." If an owner is not in compliance, the City shall notify the owner by certified mail, return receipt requested. If the notice is not complied with within ten (10) days, the City shall cut the grass. The cost of cutting, including supervision, overhead costs, and a 10% administration fee are placed as a lien against the property and paid in accordance with state law.

The **City of North Muskegon** declares grass more than eight (8) inches in height a public nuisance. Each day the ordinance is violated constitutes a separate civil infraction. The City shall publish a notice in a newspaper during the month of March that grass not cut during the growing season (April 15 through October 15) may be cut by the City and the property owner will be responsible for the cost. The cost will be placed as a lien against the property and enforced in the manner of "enforcement of tax liens." The city may cut "as many times as is necessary." The City is exempt from trespass for the purpose of cutting noncompliant grass and violations of the ordinance are civil infractions.

The **City of Norton Shores** prohibits grass grown more than six (6) inches. Such grass is declared to be a nuisance. Owners shall remove noncompliant grass within five (5) days of receiving written notice. If the City removes the grass, "any and all expenses incurred" by the City shall be paid by the owner and the City "shall have a lien against [the] property." The amount "shall be added to the tax ad valorem and personal tax rolls and shall be enforced in the same manner as the collection of an unpaid tax upon the property as provided by law."

* * *

In sum, the City of Whitehall ordinance is generally aligned with the comparable ordinances of nearby municipalities. The manner of collection, by tax lien, and imposition of a civil infraction and fine, are similarly congruent with the other ordinances.

July 18, 2022

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held in Muskegon, October 19-21, 2022. The League's "Annual Meeting" is scheduled for 4:30 pm on Wednesday, October 19 in Section D meeting room at the VanDyk Mortgage Convention Center. The meeting will be held for the following purposes:

1. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax or email, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #1 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by September 18, 2022.

2. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than September 18, 2022.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is September 18, 2022. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”



2. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Wednesday, October 19 at 4:30 pm in the Delta Hotel for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Barbara Ziarko
President
City Council, Sterling Heights



Daniel P. Gilmartin Executive
Director & CEO



CITY OF WHITEHALL
RESOLUTION 22-43
Broadband Survey

WHEREAS, Greater Muskegon Economic Development (GMED) is coordinating a rural broadband inventory study that will allow for the expansion and upgrade of internet services throughout the county.

WHEREAS, the \$137,000 study will also support applications to Federal and State sources for financial assistance to expand and upgrade internet services.

WHEREAS, GMED is soliciting financial support from local governmental units to pay for the study and has, to date, received \$75,000 from Cedar Creek Township, Fruitland Township, Laketon Township, Muskegon, Muskegon Charter Township, and Muskegon County along with their own contribution and an as yet undetermined amount from Norton Shores.

WHEREAS, GMED has asked the City of Whitehall for \$10,000.

WHEREAS, if approved by the City Council, funding would come from the General Fund reserves dropping the budgeted fund balance to \$740,000 as compared to a target fund balance of \$754,000.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council does hereby approve a budget amendment to allocate \$10,000 from the General Fund for the Rural Broadband Inventory Study as requested by Greater Muskegon Economic Development.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City

Council at a regular meeting held on Tuesday, September 13, 2022 at 6:00 p.m.

(__ yes, __ no, __ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 22-44
2023 Capital Improvements

WHEREAS, the City Council has budgeted for the 2023 Capital Improvements Project which includes the replacement of the water main on Mears Avenue.

WHEREAS, given continued difficulties and delays with acquiring needed construction materials, staff sought bids for water main materials well in advance of the construction start date.

WHEREAS, staff solicited and received the following bids

Michigan Pipe & Valve (Grand Rapids)	\$157,945.00
Ferguson Waterworks (Grand Rapids)	\$170,170.65
Etna (Grand Rapids)	\$179,899.95
EJ USA (Grand Rapids)	\$180,831.41

WHEREAS, the City budgeted \$390,000 towards the water main replacement.

WHEREAS, Public Works Director Brian Armstrong recommends accepting the low bid from Michigan Pipe.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council does hereby accept the 2023 Capital Improvements Water Main bid submitted by Michigan Pipe & Valve as the lowest qualified bidder in the amount of \$157,945.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held on Tuesday, September 13, 2022 at 6:00 p.m.

(__ yes; __ no, __ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk