



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
CITY COUNCIL CHAMBERS
FEBRUARY 14, 2023
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Legal Wall (Jura)
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
February 2023**

Legal Wall (Jura)

Local high school student Avery Jura would like to make a presentation on implementing a "Legal Wall". His proposal is attached.

Benefits of Legal Wall

Art is an essential form of expression to many, and our community is no exception. As a coming-up street artist in Whitehall I, like all street artists, have encountered a problem. It is nearly impossible to find a legal place to paint. Most street artists would solve this problem by simply tagging illegal places anyway. However, being a good law abiding citizen, I aspire to solve this problem so that street artists, like me, won't have such a big struggle to find a wall. There is, fortunately, an obvious solution: a legal wall. Legal walls are used in many art-enthusiastic cities as a way to create more opportunity for street artists and mural artists to showcase talent in a respectable way. If Whitehall were to implement a legal wall, it would reduce graffiti and vandalism and create a place for artistic expression.

Ann Arbor is an example of a community that has one of these legal walls. In 1999, artist Catherine Cost fought to legalize and paint a piece entitled *Infinite Possibilities* in an alley near the Michigan Theater. As more works began popping up in the alley, it became an iconic tourist attraction. Now, it is used for many things by the community besides a graffiti canvas, such as photo or student film backdrops, halloween trails, and a great place to stage street performers.

Another benefit of a legal wall is the reduction of illegal street art in other areas of the community. An example being Graffiti alley in Ann Arbor. a student at University of Michigan (my sister) Alydia Jura notices that, with the exception of graffiti alley, there is little to no graffiti or vandalism in and around downtown. She concludes that "All the street artists, mural artists, and taggers use graffiti alley instead of defacing public property." A legal wall, by creating a safe space, eliminates the want or need to tag illegally.

The counter argument could be made that areas like Graffiti Alley could attract criminal activities. However, Ann Arbor police chief Barnett Jones stated that "he hasn't

received complaints about the area” (Feldscher). Additionally, after personally reviewing the tactical crime mapping in the area from the AA Police Department in the last 6 months, there hasn’t been a significant concentration of criminal activity of any kind in the vicinity of Graffiti Alley.

The most important benefit of a legal wall however isn’t to eliminate vandalism, or to attract events and street performers. The most important impact of legal walls is the impact they have on young passionate artists such as myself and the opportunity that they create that would otherwise be insurmountable or illegal. Of the three legal walls I have experienced in my life (Ann Arbor, MI; Pensacola, FL; and Venice Beach, CA) I have witnessed a freeing expression of passion for art on their surfaces, and felt that feeling myself as I spray vibrant colors onto their walls. For all these reasons I ask: Why not have a legal wall in our community?

Requirements (for organizing and legalizing a wall in Whitehall)

- Location
 - Easily accessible for any member of the community
 - In a place that can be enjoyed by community (pedestrian traffic)
 - Enough space for works of all sizes
 - Out of danger of heavy vehicle traffic
- Legitimize
 - Notify local law enforcement that the area is legal for artistic expression
- Publicise
 - Advertisements in form of flyers, social media posts, and events

- Notify nearby businesses
- Announce at local schools and community groups

!!!Add to legal-walls.net!!!

- (Optional)
 - Hold sponsored event for getting the community involved (to get things going)
 - Create a Website with a QR code for the location

Proposal

Locations

- Bike Trail Under Colby St
 - My personal favorite location
 - Has great pedestrian traffic
 - In a great location
 - Plenty of space
 - Safe from vehicle traffic
 - Near Goodrich Park
 - Public
- Walking Alley between Catchmark and Bell's Furniture
 - Good location
 - Good pedestrian traffic
 - Lots of space

Cons

- Private location(would for sure need permission)

My Contributions (up until the end of this summer when I leave for college)

- I'm willing to do all communication with businesses and community members
- I can handle most of marketing and publicizing
- I will be the first to paint there and will make any adjustments to the area (such as cleaning, posting notices, and maintenance)
- I can create a website if one is necessary



**CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
FEBRUARY 14, 2023
6:00 p.m.**

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the January 24 Council Meeting Minutes
 - Approval of Accounts Payable: \$957,608.84
 - Communications: Planning Commission Annual Report, Planning Commission Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
8. Public Comment *
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES

Council Chambers
January 24, 2023

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

ABSENT: None

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

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the January 10 Work Session & Council Meeting Minutes
- B. Accounts Payable - \$165,301.23
- C. Communications: BLT Minutes

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the Consent Agenda. Yes – 6; No – 1, Brown; Absent – None

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Motion by Holmstrom, seconded by Sikkenga, CARRIED, to appoint Dick Connell to the Viking Athletic Center Committee. All yeses

Comments were received from the Mayor and Council.

PUBLIC COMMENT

Ryan Briegel, Pitkin Drug, read letters from Kim Snellenberger & Pam Sikkenga, both in opposition to the zone change focusing on only retail in the Central Business District. Ryan also spoke in opposition of the zone change proposal. Steve Mayberry, Northland Insurance, is opposed to the zone change and feels that it's the wrong way to go; downtown needs a good mix of retail and services. Chris Billie, new resident, wanted more information on the issue. Phil Petsch spoke in opposition of the zone change, expressed that the idea is misguided and commented that many buildings are not ideal for retail and would need renovation. Jason Charnley, Lakeshore Orthodontics, is in opposition. Brent Raeth, Catchmark, shared all the ways that Catchmark has given back to the community, commented that retail growth would be organic, and felt betrayed by the suggestion of the zone change. Sean Montgomery, Mylans, is opposed to the zone change. He commented that the city needs to do more to help rather than hurt businesses. Susan Britton, Home Services, commented that the downtown needs both retail and services. Bob Ingalls, Hokey Pokey, commented that the suggested change is short-sighted, can't bludgeon what you don't want to get what you want. Neil & Amy Martell, Big Johns, get many customers from the other businesses currently in the downtown and are opposed to the change.

OLD BUSINESS

None

NEW BUSINESS

A. Feet on the Street

Motion by Holmstrom, seconded by Brown, **CARRIED**, to approve the Feet on the Street event for June 4th from 2 pm – 7 pm which would require the use of the N. Mears parking lot and social district. All yeses

B. Tag Day Request – Whitehall Band Boosters

Motion by Holmstrom, seconded by Sikkenga, **CARRIED**, to approve the tag day request from the Whitehall Band Boosters for Saturday, May 13, 2023. All yeses

C. Ordinance 23-01 Rental Property

Motion by Brown, seconded by Connell, **CARRIED**, to approve the ordinance to amend Chapter 67: Rental Property as presented.

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

D. Resolution 23-03 Parks & Recreation Master Plan

Motion by Holmstrom, seconded by Sikkenga, **CARRIED**, to approve the Parks & Recreation Plan as presented.

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

E. Resolution 23-04 Poverty Exemption

Motion by Connell, seconded by Brown, **CARRIED**, to approve the Poverty Exemption policy and procedure as presented.

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

F. Resolution 23-05 Residents Right to Protest

Motion by Sikkenga, seconded by Mullally, **CARRIED**, to provide the right of resident and non-resident taxpayers to file protests to the Board of Review in writing, without the necessity of personal appearance by the taxpayers or the taxpayers' representatives, provided such written protest is received on or before the second Tuesday in March of the tax year at issue.

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

G. Resolution 23-06 Board of Review

Motion by Mullally, seconded by Holmstrom, CARRIED, to establish the Board of Review meeting dates as Wednesday, March 15th from 1 pm – 4 pm and 6 pm – 9 pm; and Thursday, March 16th from 9 am – to 12 pm and 1 pm – 4 pm.

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

H. Resolution 23-07 Senior Millage

Motion by Connell, seconded by Sikkenga, CARRIED, to approve the application in the amount of \$14,753 with the intent of funding senior activities through White Lake Area Community Education (\$12,209) and the White Lake Senior Center (\$2,544).

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

PUBLIC COMMENT

Ryan Briegel commented that we need more events like Feet on the Street to create more downtown vibrancy.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:59 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
February 14, 2023

January & February 2023 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Charter Communications	Internet/Phone - MARINA, DPW, PH	\$524.95	EFT
City of Whitehall-Common Cash	Payroll	\$45,358.79	Transfer
IRS	Payroll	\$16,241.32	EFT
Alerus Financial	Payroll	\$6,401.63	EFT
MISDU	Payroll	\$90.34	9102
Mark Schrock	Accounts Payable	\$1,500.00	25494
City of Whitehall-Common Cash	Payroll	\$46,445.43	Transfer
IRS	Payroll	\$16,581.52	EFT
Alerus Financial	Payroll	\$6,401.63	EFT
MISDU	Payroll	\$90.34	9104
FOP	Union Dues	\$78.60	9105
Teamsters Local 214	Union Dues	\$333.00	9106

Total Prepaids:

\$140,047.55

Accounts Payable:

\$817,561.29

TOTAL ACCOUNTS PAYABLE

\$957,608.84

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 101 GENERAL OPERATING FUND							
Dept 000 648							
101-000-222.100	DUE TO COUNTY-DOG TAGS	MUSKEGON COUNTY TREAS	DOG TAGS - DEC-2022	194865	02/15/23	72.00	25523
101-000-238.000	DUE TO OTHER SOURCES	MICHIGAN STATE POLICE	SOR FEES	551-610512	02/15/23	90.00	25516
		Total For Dept 000 648				162.00	
Dept 101 CITY COUNCIL							
101-101-962.000	OTHER EXPENSES	CATCHMARK TECHNOLOGIE	LIVESTREAM/COUNCIL - JAN-2023	7862	02/15/23	300.00	25497
101-101-962.000	OTHER EXPENSES	STAPLES CONTRACT & CO	EXPANSION FOLDER, BINDER CLIPS, PA	7371934587	02/15/23	15.35	25533
		Total For Dept 101 CITY COUNCIL				315.35	
Dept 172 ADMINISTRATION							
101-172-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & CO	EXPANSION FOLDER, BINDER CLIPS, PA	7371934587	02/15/23	3.86	25533
101-172-728.000	POSTAGE & COPYING	CITY OF WHITEHALL	PETTY CASH	PETTY CASH	02/15/23	0.20	25499
101-172-728.000	POSTAGE & COPYING	US POSTAL SERVICE	STAMPS/FOREVER - QTY 1 ROLL	STATEMENT	02/15/23	63.00	25537
101-172-760.000	CONFERENCES & WORKSHOPS	HOLIDAY INN GRAND RAP	MME CONFERENCE/HOTEL - HUEBLER	STATEMENT	02/15/23	502.28	86
101-172-760.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL EX	MME CONFERENCE - HUEBLER	STATEMENT	02/15/23	360.00	86
101-172-770.000	MEMBERSHIPS & DUES	MICHIGAN MUNICIPAL LE	MEMBERSHIP/HUEBLER	STATEMENT	02/15/23	425.00	86
101-172-850.000	TELEPHONE	FRONTIER	TELEPHONE	STATEMENT	02/15/23	49.88	25506
101-172-904.000	PRINTING	GOVERNMENT FORMS AND	YEAR END FORMS - 1099, W2	0338789	02/15/23	99.83	25508
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINE	DIGITAL SUPPORT SERVICE - #368/CIT	284813825	02/15/23	15.97	25514
		Total For Dept 172 ADMINISTRATION				1,520.02	
Dept 203 ATTORNEY							
101-203-826.100	ATTORNEY FEES	PARMENTER LAW	ATTORNEY FEES - GENERAL	271033	02/15/23	1,176.00	25526
		Total For Dept 203 ATTORNEY				1,176.00	
Dept 257 ASSESSOR							
101-257-818.000	CONTRACTUAL SERVICES	MUSKEGON COUNTY TREAS	ASSESSMENT ADMIN SVC - JAN-MAR - 2	195148	02/15/23	8,661.00	25525
		Total For Dept 257 ASSESSOR				8,661.00	
Dept 265 CITY HALL BLDG & GROUNDS							
101-265-757.000	OPERATING SUPPLIES	STAPLES CONTRACT & CO	EXPANSION FOLDER, BINDER CLIPS, PA	7371934587	02/15/23	11.49	25533
101-265-757.000	OPERATING SUPPLIES	AMAZON.COM	COMPLIANCE POSTERS, LIGHT BULBS	STATEMENT	02/15/23	29.80	86
101-265-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	18.49	25507
101-265-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE	PAINTING SUPPLIES, PARTS, STAPLES,	STATEMENT	02/15/23	44.95	25531
101-265-818.700	CONTRACTUAL SERVICES-CLE	OGBORN ENTERPRISES, I	CLEANING SERVICES - JAN-2023	WDPW23-02 / WCH	02/15/23	475.00	25502
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	1,225.88	87
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	1,731.61	88
		Total For Dept 265 CITY HALL BLDG & GROUNDS				3,537.22	
Dept 270 FRINGE BENEFITS							
101-270-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVIC	UNIFORMS - JAN-2023	STATEMENT	02/14/23	297.57	25519
101-270-719.600	FRINGE-HEALTH INS	DOUG MORRIS	RETIREE OPEB STIPEND - MORRIS	FEB-2023	02/15/23	300.00	25520
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	HEALTH INSURANCE - FEB-2023	FEB-2023	02/15/23	22,535.07	25528
101-270-719.601	FRINGE BENEFITS-RETIREE	PRIORITY HEALTH	HEALTH INSURANCE - FEB-2023	FEB-2023	02/15/23	2,669.17	25528
101-270-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS	WRAP - JAN/FEB-2023	28101 - JAN/FEB	02/15/23	9,241.72	25536
101-270-719.605	DENTAL INSURANCE	DELTA DENTAL	DENTAL - FEB-2023	FEB-2023	02/15/23	1,897.23	25501
101-270-719.685	FRINGE-MISCELLANEOUS	JASON CHURCH	CDL LICENSE - REIMBURSEMENT	L0098656434	02/15/23	25.52	25498
101-270-719.685	FRINGE-MISCELLANEOUS	WORPLACE HEALTH WHIT	DOT SCREEN - ARKEMA & ARMSTRONG	271828	02/15/23	51.00	25543
		Total For Dept 270 FRINGE BENEFITS				37,017.28	
Dept 301 POLICE							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 101 GENERAL OPERATING FUND							
Dept 301 POLICE							
101-301-727.000	OFFICE SUPPLIES	STAPLES CONTRACT & CO	EXPANSION FOLDER, BINDER CLIPS, PA	7371934587	02/15/23	10.04	25533
101-301-727.000	OFFICE SUPPLIES	UNITED STATES POSTMAS	POSTAGE	STATEMENT	02/15/23	6.70	86
101-301-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	11.69	25507
101-301-757.000	OPERATING SUPPLIES	STATE OF MICHIGAN	PLATE RENEWAL	RENEWAL	02/15/23	26.54	86
101-301-770.000	MEMBERSHIPS & DUES	WEST MICHIGAN ASSOC O	MEMBERSHIP/SQUIERS	STATEMENT	02/15/23	30.00	86
101-301-850.000	TELEPHONE	FRONTIER	TELEPHONE	STATEMENT	02/15/23	49.87	25506
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	OPERATING SUPPLIES/MAINT	STATEMENT	02/15/23	11.69	25540
Total For Dept 301 POLICE						146.53	
Dept 448 STREET LIGHTING							
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	6,067.28	87
Total For Dept 448 STREET LIGHTING						6,067.28	
Dept 521 SANITATION							
101-521-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #24	WASTE REMOVAL - DPW, CH, PH	0240-009089613	02/15/23	72.00	25530
Total For Dept 521 SANITATION						72.00	
Dept 567 CEMETERY							
101-567-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	77.44	87
101-567-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	59.69	88
101-567-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL	FOUNDATION	013650	02/15/23	58.00	25542
Total For Dept 567 CEMETERY						195.13	
Dept 701 PLANNING DEPARTMENT							
101-701-760.000	CONFERENCES & WORKSHOPS	MICHIGAN ASSOC OF PLA	PLANNING WORKSHOP - CHURCH, HILLEB	68627-68625	02/15/23	345.00	25521
Total For Dept 701 PLANNING DEPARTMENT						345.00	
Dept 751 PARKS DEPARTMENT							
101-751-775.000	REPAIRS & MAINT SUPPLIES	AMAZON.COM	COMPLIANCE POSTERS, LIGHT BULBS	STATEMENT	02/15/23	29.98	86
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	440.52	87
101-751-962.000	OTHER EXPENSES	CITY OF WHITEHALL	PETTY CASH	PETTY CASH	02/15/23	1.00	25499
Total For Dept 751 PARKS DEPARTMENT						471.50	
Dept 756 119 S BALDWIN ST							
101-756-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	75.56	87
101-756-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	104.96	88
Total For Dept 756 119 S BALDWIN ST						180.52	
Total For Fund 101 GENERAL OPERATING FUND						59,866.83	
Fund 202 MAJOR STREET FUND							
Dept 463 ROUTINE MAINT							
202-463-818.000	CONTRACTUAL SERVICES	MISS DIG SYSTEM INC	ANNUAL MEMBERSHIP - 2023	202303721	02/15/23	95.02	25518
Total For Dept 463 ROUTINE MAINT						95.02	
Dept 474 TRAFFIC SERVICES							
202-474-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	2.06	25507
Total For Dept 474 TRAFFIC SERVICES						2.06	
Dept 478 WINTER MAINT							
202-478-757.000	OPERATING SUPPLIES	MUSKEGON COUNTY ROAD	SALT/SAND/BRINE - SALT/SAND - 51 T	6540	02/15/23	2,895.46	25522

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 202 MAJOR STREET FUND							
Dept 478 WINTER MAINT							
Dept 494 TRUNKLINE SURFACE MAINTENANCE						2,895.46	
202-494-920.000	PUBLIC UTILITIES			STATEMENT	02/15/23	28.81	87
Total For Dept 478 WINTER MAINT						28.81	
Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE						3,021.35	
Fund 203 LOCAL STREET FUND							
Dept 463 ROUTINE MAINT							
203-463-818.000	CONTRACTUAL SERVICES	MISS DIG SYSTEM INC	ANNUAL MEMBERSHIP - 2023	20230721	02/15/23	95.02	25518
Total For Dept 463 ROUTINE MAINT						95.02	
Dept 474 TRAFFIC SERVICES							
203-474-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	2.06	25507
Total For Dept 474 TRAFFIC SERVICES						2.06	
Dept 478 WINTER MAINT							
203-478-757.000	OPERATING SUPPLIES	MUSKEGON COUNTY ROAD	SALT/SAND/BRINE - SALT/SAND - 51 T 6540		02/15/23	965.15	25522
Total For Dept 478 WINTER MAINT						965.15	
Total For Fund 203 LOCAL STREET FUND						1,062.23	
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1							
Dept 000 648							
247-000-820.000	ENGINEERING FEES-MARINA	PREIN & NEWHOF, PC	ENGINEERING SERVICES- MARINA/LAKEV	72417-18-26-27-	02/15/23	686.00	25527
247-000-820.300-D22	2023 TIFA CAPITAL - PJCT	PREIN & NEWHOF, PC	ENGINEERING SERVICES- MARINA/LAKEV	72417-18-26-27-	02/15/23	1,040.00	25527
247-000-962.000	OTHER EXPENSES	COLBY'S CAFE & BREW	BLT MEETING - 1.12.23	STATEMENT	02/15/23	306.18	86
247-000-962.000	OTHER EXPENSES	WESCO INC	BLT MEETING	STATEMENT	02/15/23	12.36	86
Total For Dept 000 648						2,044.54	
Dept 525 DOWNTOWN STREETScape							
247-525-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	1.79	25507
247-525-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	127.59	88
247-525-921.000	ELECTRICAL-PEDESTRIAN LI	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	540.81	87
247-525-922.000	ELECTRIC + NATURAL GAS	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	24.56	87
Total For Dept 525 DOWNTOWN STREETScape						694.75	
Total For Fund 247 TAX INCREMENT FINANCE AUTHORI						2,739.29	
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND							
Dept 000 648							
250-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE CHAMBER OF	2023 ANNUAL MEMBERSHIP DUES	6163	02/15/23	1,400.00	25541
250-000-818.100	C/S-INDUSTRIAL PARK MAR	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	61.52	87
Total For Dept 000 648						1,461.52	
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUT						1,461.52	
Fund 401 CAPITAL PROJECTS FUND							
Dept 000 648							
401-000-818.000-A22	CONTRACTUAL SERVICES	HALLACK CONTRACTING	LAKEVIEW/LEWIS/WILSHIRE/PEACH - 20	2210513	02/14/23	392,338.86	25510
401-000-818.000-A22	CONTRACTUAL SERVICES	HALLACK CONTRACTING	LAKEVIEW/LEWIS/WILSHIRE/PEACH - 20	2210513	02/14/23	295,832.34	25511
401-000-820.000-A22	ENGINEERING FEES	PREIN & NEWHOF, PC	ENGINEERING SERVICES- MARINA/LAKEV	72417-18-26-27-	02/15/23	5,837.20	25527

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 401 CAPITAL PROJECTS FUND							
Dept 000 648							
401-000-820.000-E22	ENGINEERING FEES	PREIN & NEWHOF, PC	ENGINEERING SERVICES- MARINA/LAKEV	72417-18-26-27-	02/15/23	6,455.75	25527
Total For Dept 000 648						700,464.15	
Total For Fund 401 CAPITAL PROJECTS FUND						700,464.15	
Fund 580 PLAYHOUSE							
Dept 000 648							
580-000-123.000	PREPAID EXPENSES	PURPLE ROSE THEATRE C	SCRIPT & RIGHTS - ESCANABA IN LOVE	CONTRACT	02/15/23	250.00	25529
580-000-757.000	OPERATING SUPPLIES	STAPLES CONTRACT & CO	EXPANSTON FOLDER, BINDER CLIPS, PA	7371934587	02/15/23	8.99	25533
580-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	PLAYHOUSE CONCESSIONS/SUPPLIES/HOS	STATEMENT	02/15/23	100.64	86
580-000-757.000	OPERATING SUPPLIES	SHUTTERSTOCK	SUBSCRIPTION - MONTHLY FEE-JAN-202	CS-080C3-114D	02/15/23	29.00	86
580-000-757.050	SUPPLIES-HOSPITALITY	SAM'S CLUB/GEFC	PLAYHOUSE CONCESSIONS/SUPPLIES/HOS	STATEMENT	02/15/23	61.60	86
580-000-757.410	WLYT OPERATING - OFF SEA	JACOB BEAMAN	WLYT - 2023 WINTER CLASS INSTRUCTO	CONTRACT	02/15/23	100.00	25495
580-000-757.410	WLYT OPERATING - OFF SEA	ALEXANDER AK EVERGRE	WLYT - JAN CLASSES	JAN-2023	02/14/23	125.00	25504
580-000-757.410	WLYT OPERATING - OFF SEA	ANDREA HOLMES	WLYT - 2023 WINTER CLASS INSTRUCTO	CONTRACT	02/15/23	125.00	25512
580-000-757.410	WLYT OPERATING - OFF SEA	HANNAH JURCICH	WLYT CLASSES - JAN-2023	JAN-2023	02/14/23	225.00	25513
580-000-757.410	WLYT OPERATING - OFF SEA	KATIE TRUSTY	WLYT - 2023 WINTER CLASS INSTRUCTO	CONTRACT	02/15/23	225.00	25535
580-000-757.410	WLYT OPERATING - OFF SEA	AMAZON.COM	WLYT - NAME TAGS	STATEMENT	02/15/23	26.68	86
580-000-757.410	WLYT OPERATING - OFF SEA	DRAMATISTS PLAY SERVI	SCRIPTS - WLYT	STATEMENT	02/15/23	18.71	86
580-000-757.410	WLYT OPERATING - OFF SEA	PLAYSCRIPTS INC	WLYT - SCRIPTS	STATEMENT	02/15/23	92.13	86
580-000-757.410	WLYT OPERATING - OFF SEA	STAGEPLAYS.COM	WLYT - SCRIPTS	STATEMENT	02/15/23	72.82	86
580-000-757.500	OPERATING SUPPLIES-CONCE	SAM'S CLUB/GEFC	PLAYHOUSE CONCESSIONS/SUPPLIES/HOS	STATEMENT	02/15/23	215.50	86
580-000-757.550	OPERATING SUPPLIES - LIQ	SAM'S CLUB/GEFC	PLAYHOUSE CONCESSIONS/SUPPLIES/HOS	STATEMENT	02/15/23	86.66	86
580-000-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	200.26	25507
580-000-818.000	CONTRACTUAL SERVICES-	REPUBLIC SERVICES #24	WASTE REMOVAL - DPW, CH, PH	0240-009089613	02/15/23	60.00	25530
580-000-818.600	CONTRACTUAL SERVICE-SOUN	IRA A BRIGGS	SOUND ENGINEER - FIRST FRIDAY 2/3	CONTRACT	02/15/23	250.00	25496
580-000-818.600	CONTRACTUAL SERVICE-SOUN	SPOTIFY	SUBSCRIPTION - MONTHLY FEE-JAN-202	183725231012610	02/15/23	9.99	86
580-000-818.650	CONTRACTUAL SERVICES - C	CENTRAL MICHIGAN UNIV	SUMMER THEATER - THEATRE CABARET;	CONTRACT	02/15/23	1,165.00	25500
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	883.62	87
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	2,727.45	88
Total For Dept 000 648						7,059.05	
Total For Fund 580 PLAYHOUSE						7,059.05	
Dept 590 SEWER FUND							
Dept 000 648							
590-000-082.000	DUE FROM OTHER SOURCES	MUSKEGON COUNTY TREAS	HAULED WASTE - 2,214 GALLONS	194827	02/15/23	115.13	25524
Total For Dept 000 648						115.13	
Dept 552 SEWER CUSTOMER ACCOUNTS							
590-552-850.000	TELEPHONE	VERIZON WIRELESS	ON CALL & IPAD SERVICE	9926440747	02/15/23	19.01	25538
Total For Dept 552 SEWER CUSTOMER ACCOUNTS						19.01	
Dept 554 SEWER PUMPING							
590-554-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	OPERATING SUPPLIES/MAINT	STATEMENT	02/15/23	190.57	25540
590-554-920.000	PUBLIC UTILITIES	FRONTIER	TELEPHONE	STATEMENT	02/15/23	40.29	25506
590-554-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	1,516.06	87
590-554-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	52.96	88
Total For Dept 554 SEWER PUMPING						1,799.88	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 590 SEWER FUND							
Dept 558 SEWER T & D							
590-558-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	9.44	25507
590-558-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	OPERATING SUPPLIES/MAINT	STATEMENT	02/15/23	31.98	25540
590-558-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	11.06	25507
590-558-801.000	PROFESSIONAL SERVICES	MISS DIG SYSTEM INC	ANNUAL MEMBERSHIP - 2023	20230721	02/15/23	498.90	25518
590-558-850.000	TELEPHONE	VERIZON WIRELESS	ON CALL & IPAD SERVICE	9926440747	02/15/23	1.55	25538
			Total For Dept 558 SEWER T & D			552.93	
			Total For Fund 590 SEWER FUND			2,486.95	
Fund 591 WATER FUND							
Dept 000 648							
591-000-202.100	DUE TO UTILITY CUSTOMER	MIRIAM MURR	UB refund for account: 003-00720-0	02/10/2023	02/15/23	100.00	25515
591-000-626.100	CONTRACT WORK	HUGHES BUILDERS	REFUND/WATER METER FEES - 8555 SIL	STATEMENT	02/15/23	660.00	25517
			Total For Dept 000 648			760.00	
Dept 540 WATER ADMINISTRATION							
591-540-760.000	CONFERENCES & WORKSHOPS	STATE OF MICHIGAN/EGL	CERTIFICATION EXAMINATION FEE - TH	21511	02/15/23	70.00	25515
591-540-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	ENGINEERING SERVICES- MARINA/LAKEV	72417-18-26-27-	02/15/23	5,707.50	25527
			Total For Dept 540 WATER ADMINISTRATION			5,777.50	
Dept 542 WATER CUSTOMER ACCOUNTS							
591-542-850.000	TELEPHONE	VERIZON WIRELESS	ON CALL & IPAD SERVICE	9926440747	02/15/23	19.00	25538
			Total For Dept 542 WATER CUSTOMER ACCOUNTS			19.00	
Dept 546 WATER SOURCE PLANT							
591-546-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	39.17	25507
591-546-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE	PAINTING SUPPLIES, PARTS, STAPLES,	STATEMENT	02/15/23	210.51	25531
591-546-920.000	PUBLIC UTILITIES	FRONTIER	TELEPHONE	STATEMENT	02/15/23	40.29	25506
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	7,507.85	87
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	258.07	88
			Total For Dept 546 WATER SOURCE PLANT			8,055.89	
Dept 548 WATER T & D							
591-548-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	9.45	25507
591-548-757.000	OPERATING SUPPLIES	EBAY.COM	3M CORNING SCOTCHLOK CONNECTORS	STATEMENT	02/15/23	45.00	86
591-548-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	13.03	25507
591-548-818.000	CONTRACTUAL SERVICES	MISS DIG SYSTEM INC	ANNUAL MEMBERSHIP - 2023	20230721	02/15/23	498.90	25518
591-548-818.000	CONTRACTUAL SERVICES	SWIFTCOMPLY US OPCO,	MAINT & SUPPORT SERVICES - CROSS C	INV-8850	02/14/23	2,452.00	25534
591-548-850.000	TELEPHONE	VERIZON WIRELESS	ON CALL & IPAD SERVICE	9926440747	02/15/23	1.55	25538
			Total For Dept 548 WATER T & D			3,019.93	
Dept 549 WATER CONSTRUCTION							
591-549-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	YOKE VALVE	SI104663927.009	02/15/23	93.65	25503
			Total For Dept 549 WATER CONSTRUCTION			93.65	
			Total For Fund 591 WATER FUND			17,725.97	
Fund 594 MARINA FUND							
Dept 000 648							
594-000-775.000	REPAIRS & MAINT SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	56.80	25507
594-000-775.000	REPAIRS & MAINT SUPPLIES	RIVERS ACE	PAINTING SUPPLIES, PARTS, STAPLES,	STATEMENT	02/15/23	152.95	25531
594-000-775.000	REPAIRS & MAINT SUPPLIES	SHORELINE RESTORATION	MARINA FLOOD/RESTORATION	2392-2.3	02/14/23	5,509.40	25532

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Invoice Age: Less Than 30 Days							
Fund 594 MARINA FUND							
Dept 000 648							
594-000-775.000	REPAIRS & MAINT SUPPLIES	WINDEMULLER	ELECTRICAL TECHNICIAN/MATERIALS -	221610-225277	02/15/23	9,056.55	25539
594-000-775.000	REPAIRS & MAINT SUPPLIES	AMAZON.COM	COMPLIANCE POSTERS, LIGHT BULBS	STATEMENT	02/15/23	161.48	86
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	1,944.27	87
Total For Dept 000 648						16,881.45	
Total For Fund 594 MARINA FUND						16,881.45	
Fund 661 MOTOR POOL FUND							
Dept 000 648							
661-000-757.000	OPERATING SUPPLIES	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	14.73	25507
661-000-757.000	OPERATING SUPPLIES	AMAZON.COM	COMPLIANCE POSTERS, LIGHT BULBS	STATEMENT	02/15/23	29.80	86
661-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	SUPPLIES	STATEMENT	02/15/23	35.92	86
661-000-781.000	REPAIR PARTS AND SUPPLIE	WHITE LAKE AUTOMOTIVE	OPERATING SUPPLIES/MAINT	STATEMENT	02/15/23	13.99	25540
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVIC	UNIFORMS - JAN-2023	STATEMENT	02/14/23	32.65	25519
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #24	WASTE REMOVAL - DPW, CH, PH	0240-009089613	02/15/23	213.33	25530
661-000-818.700	CONTRACTUAL SERVICES-CLE	OGBORN ENTERPRISES, I	CLEANING SERVICES - JAN-2023	WDPW23-02 / WCH	02/15/23	285.00	25502
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	564.83	87
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	PUBLIC UTILITIES	STATEMENT	02/15/23	1,528.41	88
661-000-931.000	BUILDING MAINTENANCE	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	9.59	25507
661-000-931.000	BUILDING MAINTENANCE	RIVERS ACE	PAINTING SUPPLIES, PARTS, STAPLES,	STATEMENT	02/15/23	223.68	25531
661-000-933.000	EQUIPMENT MAINTENANCE	FABRICATION PLUS	INSTALL COUPLER - LOADER #47-01A &	060221-27	02/15/23	1,680.00	25505
661-000-933.000	EQUIPMENT MAINTENANCE	GILL-ROY'S HARDWARE	REPAIR & MAINT SUPPLIES/TOOLS	STATEMENT	02/15/23	28.71	25507
661-000-933.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	OIL CHANGE & INSTPECTION - TRUCK 1	FOCS359823	02/15/23	92.88	25509
661-000-933.000	EQUIPMENT MAINTENANCE	KONICA MINOLTA BUSINE	COPIER/PRINTER MAINTENANCE - DPW	285259241	02/15/23	38.98	25514
Total For Dept 000 648						4,792.50	
Total For Fund 661 MOTOR POOL FUND						4,792.50	
Total For Age Less Than 30 Days						817,561.29	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 02/10/2023 - 02/10/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF FEBRUARY 14, 2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
	Fund 101	GENERAL OPERATING FUND				59,866.83	
	Fund 202	MAJOR STREET FUND				3,021.35	
	Fund 203	LOCAL STREET FUND				1,062.23	
	Fund 247	TAX INCREMENT FINANCE AUTHO				2,739.29	
	Fund 250	LOCAL DEVELOPMENT FINANCE A				1,461.52	
	Fund 401	CAPITAL PROJECTS FUND				700,464.15	
	Fund 580	PLAYHOUSE				7,059.05	
	Fund 590	SEWER FUND				2,486.95	
	Fund 591	WATER FUND				17,725.97	
	Fund 594	MARINA FUND				16,881.45	
	Fund 661	MOTOR POOL FUND				4,792.50	
Total For All Funds:						817,561.29	

Vendor Code	Vendor Name	Description	Amount
EVERA	ALEXXANDER AK EVERGREEN		
	JAN-2023	WLYT - JAN CLASSES	125.00
TOTAL FOR: ALEXXANDER AK EVERGREEN			<u>125.00</u>
MISC	AMAZON.COM		
	STATEMENT	WLYT - NAME TAGS	26.68
	STATEMENT	COMPLIANCE POSTERS, LIGHT BULBS	251.06
TOTAL FOR: AMAZON.COM			<u>277.74</u>
HOLMES	ANDREA HOLMES		
	CONTRACT	WLYT - 2023 WINTER CLASS INSTRUCTOR	125.00
TOTAL FOR: ANDREA HOLMES			<u>125.00</u>
CATCHMARK	CATCHMARK TECHNOLOGIES		
	7862	LIVESTREAM/COUNCIL - JAN-2023	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			<u>300.00</u>
CMU	CENTRAL MICHIGAN UNIVERSITY		
	CONTRACT	SUMMER THEATER - THEATRE CABARET; SHAKESPEARE	1,165.00
TOTAL FOR: CENTRAL MICHIGAN UNIVERSITY			<u>1,165.00</u>
CITY	CITY OF WHITEHALL		
	PETTY CASH	PETTY CASH	1.20
TOTAL FOR: CITY OF WHITEHALL			<u>1.20</u>
MISC	COLBY'S CAFE & BREW		
	STATEMENT	BLT MEETING - 1.12.23	306.18
TOTAL FOR: COLBY'S CAFE & BREW			<u>306.18</u>
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	20,959.01
TOTAL FOR: CONSUMER'S ENERGY			<u>20,959.01</u>
DELTA	DELTA DENTAL		
	FEB-2023	DENTAL - FEB-2023	1,897.23
TOTAL FOR: DELTA DENTAL			<u>1,897.23</u>
MORRI	DOUG MORRIS		
	FEB-2023	RETIREE OPEB STIPEND - MORRIS	300.00
TOTAL FOR: DOUG MORRIS			<u>300.00</u>
DPS	DRAMATISTS PLAY SERVICE INC		
	STATEMENT	SCRIPTS - WLYT	18.71
TOTAL FOR: DRAMATISTS PLAY SERVICE INC			<u>18.71</u>
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	6,590.74
TOTAL FOR: DTE ENERGY			<u>6,590.74</u>
MISC	EBAY.COM		
	STATEMENT	3M CORNING SCOTCHLOK CONNECTORS	45.00
TOTAL FOR: EBAY.COM			<u>45.00</u>

Vendor Code	Vendor Name	Invoice	Description	Amount
ETNA	ETNA SUPPLY INC	S104663927.009	YOKE VALVE	93.65
TOTAL FOR: ETNA SUPPLY INC				93.65
FABR	FABRICATION PLUS	060221-27	INSTALL COUPLER - LOADER #47-01A & 47-01C; RE	1,680.00
TOTAL FOR: FABRICATION PLUS				1,680.00
FRONT	FRONTIER	STATEMENT	TELEPHONE	180.33
TOTAL FOR: FRONTIER				180.33
GILLROY	GILL-ROY'S HARDWARE	STATEMENT	REPAIR & MAINT SUPPLIES/TOOLS	428.33
TOTAL FOR: GILL-ROY'S HARDWARE				428.33
GOV	GOVERNMENT FORMS AND SUPPLIES LLC	0338789	YEAR END FORMS - 1099, W2	99.83
TOTAL FOR: GOVERNMENT FORMS AND SUPPLIES LLC				99.83
GRLF	GREAT LAKES FORD	FOCS359823	OIL CHANGE & INSTPECTION - TRUCK 12-08	92.88
TOTAL FOR: GREAT LAKES FORD				92.88
HALLA	HALLACK CONTRACTING	2210513	LAKEVIEW/LEWIS/WILSHIRE/PEACH - 2022 STRT IMP	392,338.86
		2210513	LAKEVIEW/LEWIS/WILSHIRE/PEACH - 2022 STRT IMP	295,832.34
TOTAL FOR: HALLACK CONTRACTING				688,171.20
JURCICH	HANNAH JURCICH	JAN-2023	WLYT CLASSES - JAN-2023	225.00
TOTAL FOR: HANNAH JURCICH				225.00
MISC	HOLIDAY INN GRAND RAPIDS	STATEMENT	MME CONFERENCE/HOTEL - HUEBLER	502.28
TOTAL FOR: HOLIDAY INN GRAND RAPIDS				502.28
MISC	HUGHES BUILDERS	STATEMENT	REFUND/WATER METER FEES - 8555 SILVER CREEK R	660.00
TOTAL FOR: HUGHES BUILDERS				660.00
BRIGGS	IRA A BRIGGS	CONTRACT	SOUND ENGINEER - FIRST FRIDAY 2/3	250.00
TOTAL FOR: IRA A BRIGGS				250.00
BEAMANJ	JACOB BEAMAN	CONTRACT	WLYT - 2023 WINTER CLASS INSTRUCTOR	100.00
TOTAL FOR: JACOB BEAMAN				100.00
CHURCH	JASON CHURCH	L0098656434	CDL LICENSE - REIMBURSEMENT	25.52
TOTAL FOR: JASON CHURCH				25.52

Vendor Code	Vendor Name	Description	Amount
TRUSTY	KATIE TRUSTY		
	CONTRACT	WLYT - 2023 WINTER CLASS INSTRUCTOR & FINGERP	225.00
TOTAL FOR: KATIE TRUSTY			<u>225.00</u>
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	284813825	DIGITAL SUPPORT SERVICE - #368/CITY HALL	15.97
	285259241	COPIER/PRINTER MAINTENANCE - DPW	38.98
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			<u>54.95</u>
MSOP	MICHIGAN ASSOC OF PLANNING		
	68627-68625	PLANNING WORKSHOP - CHURCH, HILLEBRAND	345.00
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			<u>345.00</u>
MME	MICHIGAN MUNICIPAL EXECUTIVES		
	STATEMENT	MME CONFERENCE - HUEBLER	360.00
TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES			<u>360.00</u>
MML	MICHIGAN MUNICIPAL LEAGUE		
	STATEMENT	MEMBERSHIP/HUEBLER	425.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			<u>425.00</u>
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF		
	551-610512	SOR FEES	90.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			<u>90.00</u>
UBMISC	MIRIAM MURR		
	02/10/2023	UB refund for account: 003-00720-00	100.00
TOTAL FOR: MIRIAM MURR			<u>100.00</u>
MISSD	MISS DIG SYSTEM INC		
	20230721	ANNUAL MEMBERSHIP - 2023	1,187.84
TOTAL FOR: MISS DIG SYSTEM INC			<u>1,187.84</u>
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - JAN-2023	330.22
TOTAL FOR: MODEL COVERALL SERVICE INC			<u>330.22</u>
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6540	SALT/SAND/BRINE - SALT/SAND - 51 TONS; BRINE	3,860.61
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			<u>3,860.61</u>
MUTRE	MUSKEGON COUNTY TREASURER'S		
	194827	HAULED WASTE - 2,214 GALLONS	115.13
	194865	DOG TAGS - DEC-2022	72.00
	195148	ASSESSMENT ADMIN SVC - JAN-MAR - 2023	8,661.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			<u>8,848.13</u>
ED	OGBORN ENTERPRISES, INC.		
	WDPW23-02 / WCH CLEANING SERVICES - JAN-2023		760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			<u>760.00</u>

Vendor Code	Vendor Name	Description	Amount
PARM	PARMENTER LAW		
	271033	ATTORNEY FEES - GENERAL	1,176.00
TOTAL FOR: PARMENTER LAW			<u>1,176.00</u>
PLAY	PLAYSCRIPTS INC		
	STATEMENT	WLYT - SCRIPTS	92.13
TOTAL FOR: PLAYSCRIPTS INC			<u>92.13</u>
PREIN	PREIN & NEWHOF, PC		
	72417-18-26-27-	ENGINEERING SERVICES- MARINA/LAKEVIEW/LEWIS/W	19,726.45
TOTAL FOR: PREIN & NEWHOF, PC			<u>19,726.45</u>
PRHLTH	PRIORITY HEALTH		
	FEB-2023	HEALTH INSURANCE - FEB-2023	25,204.24
TOTAL FOR: PRIORITY HEALTH			<u>25,204.24</u>
PURPLE	PURPLE ROSE THEATRE COMPANY		
	CONTRACT	SCRIPT & RIGHTS - ESCANABA IN LOVE	250.00
TOTAL FOR: PURPLE ROSE THEATRE COMPANY			<u>250.00</u>
REP	REPUBLIC SERVICES #240		
	0240-009089613	WASTE REMOVAL - DPW, CH, PH	345.33
TOTAL FOR: REPUBLIC SERVICES #240			<u>345.33</u>
ROTHB	RIVERS ACE		
	STATEMENT	PAINTING SUPPLIES, PARTS, STAPLES, KEYS	632.09
TOTAL FOR: RIVERS ACE			<u>632.09</u>
SAMS	SAM'S CLUB/GECF		
	STATEMENT	SUPPLIES	35.92
	STATEMENT	PLAYHOUSE CONCESSIONS/SUPPLIES/HOSPITALITY	464.40
TOTAL FOR: SAM'S CLUB/GECF			<u>500.32</u>
SHOR	SHORELINE RESTORATION LLC		
	2392-2,3	MARINA FLOOD/RESTORATION	5,509.40
TOTAL FOR: SHORELINE RESTORATION LLC			<u>5,509.40</u>
MISC	SHUTTERSTOCK		
	CS-080C3-114D	SUBSCRIPTION - MONTHLY FEE-JAN-2023	29.00
TOTAL FOR: SHUTTERSTOCK			<u>29.00</u>
MISC	SPOTIFY		
	183725231012610	SUBSCRIPTION - MONTHLY FEE-JAN-2023	9.99
TOTAL FOR: SPOTIFY			<u>9.99</u>
MISC	STAGEPLAYS.COM		
	STATEMENT	WLYT - SCRIPTS	72.82
TOTAL FOR: STAGEPLAYS.COM			<u>72.82</u>
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7371934587	EXPANSION FOLDER, BINDER CLIPS, PAPER, SOAP B	49.73
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			<u>49.73</u>

Vendor Code	Vendor Name	Description	Amount
MI	STATE OF MICHIGAN		
	RENEWAL	PLATE RENEWAL	26.54
TOTAL FOR: STATE OF MICHIGAN			26.54
MDEQ	STATE OF MICHIGAN/EGLE		
	21511	CERTIFICATION EXAMINATION FEE - THRONE	70.00
TOTAL FOR: STATE OF MICHIGAN/EGLE			70.00
SWCOMP	SWIFTCOMPLY US OPCO, INC		
	INV-8850	MAINT & SUPPORT SERVICES - CROSS CONNECTION P	2,452.00
TOTAL FOR: SWIFTCOMPLY US OPCO, INC			2,452.00
UNI	UNITED GROUP PROGRAMS, INC.		
	28101 - JAN/FEB WRAP - JAN/FEB-2023		9,241.72
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			9,241.72
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE	6.70
TOTAL FOR: UNITED STATES POSTMASTER			6.70
USPOSTAL	US POSTAL SERVICE		
	STATEMENT	STAMPS/FOREVER - QTY 1 ROLL	63.00
TOTAL FOR: US POSTAL SERVICE			63.00
VERIZ	VERIZON WIRELESS		
	9926440747	ON CALL & IPAD SERVICE	41.11
TOTAL FOR: VERIZON WIRELESS			41.11
WESCO	WESCO INC		
	STATEMENT	BLT MEETING	12.36
TOTAL FOR: WESCO INC			12.36
WMACP	WEST MICHIGAN ASSOC OF CHIEFS		
	STATEMENT	MEMBERSHIP/SQUIERS	30.00
TOTAL FOR: WEST MICHIGAN ASSOC OF CHIEFS			30.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	013650	FOUNDATION	58.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			58.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	OPERATING SUPPLIES/MAINT	248.23
TOTAL FOR: WHITE LAKE AUTOMOTIVE			248.23
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	6163	2023 ANNUAL MEMBERSHIP DUES	1,400.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			1,400.00
WIND	WINDEMULLER		
	221610-225277	ELECTRICAL TECHNICIAN/MATERIALS - MARINA	9,056.55
TOTAL FOR: WINDEMULLER			9,056.55

02/10/2023 10:25 AM
User: ALYSSA
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 02/10/2023 - 02/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF FEBRUARY 14, 2023

Vendor Code	Vendor Name	Description	Amount
WORK	WORKPLACE HEALTH WHITEHALL		
	271828	DOT SCREEN - ARKEMA & ARMSTRONG	51.00
TOTAL FOR: WORKPLACE HEALTH WHITEHALL			51.00
TOTAL - ALL VENDORS			817,561.29

WHITEHALL PLANNING COMMISSION 2022 ANNUAL REPORT

PURPOSE

The Michigan Planning Enabling Act, Public Act 33 of 2008, establishes the rules, regulations, and roles for planning commissions. The Act allows for the creation of a commission comprised of 5, 7, or 9 members serving staggered three year terms. Whitehall has chosen a 9 member board. Commissioners must be qualified electors of the City although the Act allows for two non-qualified electors for cities our size. Whitehall has opted to appoint the mayor, one council member, and one staff member as allowed by the Act. The Commission elects a chair and secretary every year. Chair David Bedau and Secretary Chris Mahoney were re-elected for their seventh consecutive terms. Bylaws of the Commission are found in Zoning Ordinance §15-25-2. Meetings are scheduled for the first Tuesday of each month.

The Planning Commission approves commercial and industrial site plans and all special use permits; recommends changes to the zoning ordinances; provides recommendations on public streets, property, buildings, utilities, and facilities; adopts an annual capital improvement plan; and develops a comprehensive master plan.

MEMBERSHIP

Planning Commissioners included Brian Armstrong, Dan Bowyer, Dave Bedau, Jack Dillivan, Elie Ghazal, Jeff Holmstrom, Chris Mahoney, Steve Salter, and Matt Shepard.

ACTIVITY

The Commission met seven times in 2022. After more than two years of work, the revised zoning ordinances were approved by the Commission and adopted by the City Council. A plan for the redevelopment of the former Pinheads Bowling site for a multi-story mixed use development was approved. The Commission voted in favor of three lot splits; two special use permits; one zone change; and amended the downtown zoning district.

Construction remains strong with 26 new single family homes built this past year along with 27 new roofs, six accessory buildings, 40 interior and exterior improvements, and the installation of four solar panel systems.

	2022	2021	2020
Permits Issued	411	377	301
Construction Value	\$10,400,000	\$13,900,000	\$6,500,000

**Whitehall Planning Commission
Meeting Minutes
February 7, 2023**

Present

L. Abramson, B. Armstrong, D. Bedau, D. Bowyer, A. Church, J. Dillivan, C. Mahoney,
S. Salter

Absent

J. Holmstrom

Also Present

City Manager S. Huebler

Call to Order

Chair Bedau called the meeting to order at 6:00 p.m.

Agenda

Motion by Salter, second by Armstrong, CARRIED, to approve an amended agenda moving Unfinished Business to be prior to Public Comment. 7 yes, 1 no (Abramson).

Approval of Minutes

Motion by Salter, second by Mahoney, CARRIED, to approve the January 2023 meeting minutes as submitted. All voted yes.

Communications

Chair Bedau placed the Annual Report on file.

Unfinished Business

- **Downtown Retail**

Bedau explained that staff was asked to survey the downtown regarding potential changes to the ordinances that would limit businesses that are not retail, food, drinking, or entertainment in nature. Huebler noted that 53 surveys were mailed out, 48 were returned with 47 opposed to any changes. Salter commented that this idea has been bounced around for many years. He is glad to see the responses, overwhelming in opposition. Mahoney clarified that if there is no motion, the discussion ends.

Public Comment

Ryan Breigel, Jason Rice, Phil Petsch, and Shawn Montgomery spoke in opposition of the changes and thanked the Commission for not moving forward. Ellie Dennis spoke in favor of the changes.

New Business

Adjournment

There being no further business, motion by Armstrong, second by Salter, CARRIED, to adjourn at 6:21 p.m. All voted yes.

DRAFT