



CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
CITY COUNCIL CHAMBERS
JUNE 13, 2023
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Art Wall – Jura
 - Deer Culling
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
June 2023**

Art Wall (Jura)

Avery Jura will present his final plans for the establishment of an Art Wall. *Should the City Council approve the establishment of a student managed art wall?*

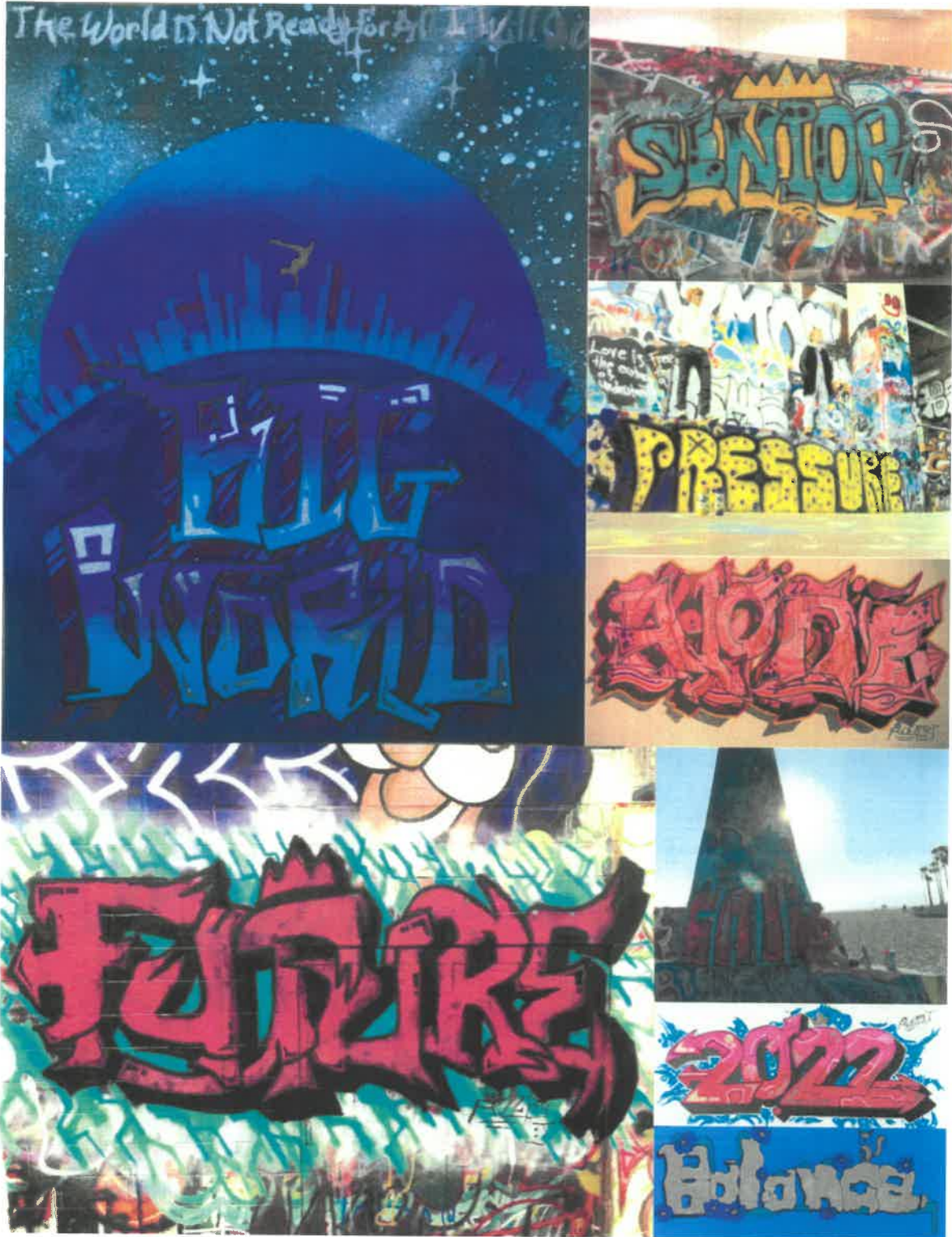
Deer Culling (Holmstrom)

Council has asked to revisit adopting an ordinance that would allow deer culling within the City. A copy of Montague's ordinance is included. A map depicting the eligible properties will be available Tuesday night.

Creation of the Inspiration Art Wall

- I will plan and host an annual clean up crew from the Whitehall NHS and Whitehall/Montague Interact club that improve the area by
 - Removing waste, weeds, leaves and encroaching vegetation
 - Removing dirt and grime from the surfaces
 - Create, post, and maintain signs
 - Making general improvements to the area
- Appoint caretaker from NHS to fulfill the following duties
 - Regularly (Minimum monthly) check for/paint over inappropriate content
 - Plan Annual cleaning
 - Upkeep website and social media
 - Plan events/outreach
 - Maintain relationship with city of Whitehall
- Create a website for the following purposes(will be regularly updated)
 - Contact information of caretaker(authentic art wall email)
 - Public can report misconduct or inappropriate content
 - Artists can send pictures to be posted on website
- Create Social Media for art wall to post
 - Event updates and calendar
 - Artist profiles
 - Pictures of murals and pieces to preserve them
 - Updates
- Add to legal-walls.net
- Create a rule sign
 - Wood box with a locked removable glass panel
 - Inside are the following rules:
 - no hate speech or inappropriate language/content
 - Be considerate of other artists works
 - Keep the area clean

Requested Art Examples (My own works)



PART II - CODE OF ORDINANCES

Chapter 14 ANIMALS

- (e) All feed and other items associated with the keeping of fowl shall be kept within the enclosure, another accessory structure, or within the primary structure on the property.
- (f) All coops and appurtenant parts thereof shall be maintained in good repair (as defined in the City's Property Maintenance Code).
- (g) Once the keeping of chickens ceases on a parcel all associated fencing, chicken wire, and / or poultry netting must be removed within thirty (30) days.

Sec. 14-104. Non-domesticated Fowl.

No person shall intentionally feed, cause to be fed, provide for, or make available food or other substances for the consumption by non-domesticated fowl within the City, either on private or public property; including but not limited to public parks, beaches, or natural areas.

ARTICLE V. DEER

Sec. 14-201. Feeding.

Sec. 14-202. Bow Hunting.

Sec. 14-201. Feeding.

The City shall control the feeding of deer within the City as the practice may cause unsustainable growth, intensify deer population densities, decrease the overall health of the herd, increase the probability and occurrence of transferable diseases to humans within the area (e.g., Lyme disease), and actively encourages the presence of an urban deer population that aggravates other property impacts. No person shall intentionally feed, cause to be fed, provide for, or make available food or other substances for the consumption by deer within the City, either on private or public property. This section shall not apply to:

- (a) Naturally growing vegetation or their seed, planted vegetation growing in yards or flower beds for landscaping, or planted vegetation for human consumption in gardens.
- (b) Bird seed, grain, or corn; if contained in an elevated bird feeder and not purposely deposited on the ground or in a feeder trough.
- (c) Public employees acting within the scope of their authority for purposes of public health or safety or wildlife management purposes.
- (d) Baiting for the purposes of hunting, if allowable and meeting the regulations of the State of Michigan, and within areas of the City that are designated as legal hunting zones, and by persons holding a valid Michigan hunting license and permit issued by the City.

Sec. 14-202. Bow Hunting.

PART II - CODE OF ORDINANCES

Chapter 14 ANIMALS

The City may allow limited and controlled bow (bow / archery / cross-bow) hunting within the boundaries of the City for the purposes of limiting the urban deer population that may cause a threat to the safety of vehicular travel, damage public and private landscaping, impact the health and regeneration of native vegetation, decrease the overall health of the deer population, and increase the risks of cervid disease transmission.

- (a) An area of public or private land(s), designated and authorized annually by the City Council, consisting of at least six (6) contiguous acres, located within the City of Montague, where limited deer hunting may occur. City staff shall make recommendations regarding appropriate areas, the number of hunters per area, and coordinate with private land owners as applicable. Two (2) adjacent landowners may jointly apply for a DMA together where one or both parcels alone do not meet the minimum acreage.
- (b) Licensed Hunting. Licensed bow / archery hunters, meeting the requirements established by the State of Michigan Department of Natural Resources (DNR), may hunt antlerless deer within those parcels of land designated as Deer Management Areas within the City of Montague, under all the following conditions:
 - (1) Hunters must obtain a permit issued by the City, and with the consent of City Council, for a duration not to exceed two (2) weeks. The permit application process shall include submission of fees established by the City Council, the DMA requested, applicable personal information, and consent to a background check. The Chief of Police shall make final recommendations to the City Council. Hunters requesting a DMA, which encompasses private property, will also require the landowner's consent, to be obtained by the City, prior to issuance of a permit. The City Council, or the Chief of Police in consultation with the City Manager, shall at all times have the right to amend or revoke the permit granted.
 - (2) Hunting may occur only on dates designated by the DNR as bow / archery hunting season by persons who are at least 18 years of age and licensed for such hunting, and this license must be carried on his or her person. All hunters shall observe all DNR hunting regulations and requirements, including all safety considerations. Hunters shall not hunt within a distance of one hundred and fifty (150) feet from any building, public street, or from the perimeter line of the DMA. No person shall hunt within one hundred and fifty (150) feet from any building without written approval of the applicable owner.
 - (3) Hunters cannot carry an uncased bow within 100 feet of any residence, road, or building. Hunters must take all shots from a temporary elevated stand and shoot no further than 50 yards. Hunters shall receive approval of hunt location(s) and shooting direction / shooting lanes on each DMA through an on-site inspection to ensure public safety.
 - (4) Upon completion of the hunting season, hunters shall submit to the City the total number of deer taken, the dates hunted, and estimated number (and gender) of deer observed during the season on the DMA.
 - (5)* Hunters may be issued a second permit to hunt a buck on designated DMAs within the City of Montague by providing evidence (on-site verification) of the taking of an antlerless deer under issuance of the first permit. Hunters must

PART II - CODE OF ORDINANCES

Chapter 14 ANIMALS

meet and abide by all the requirements established by the State of Michigan Department of Natural Resources (DNR) regarding Antler Point Restriction requirements. Issuance of a second permit is at the discretion of the Chief of Police and City Manager; dependent on the overall number of permit requests and compliance with this Article.

- (c) Proviso. The City reserves the right to amend the hunter registration and selection process at any time; including but not limited to, number of hunters per parcel, residency, hunter competency, selection through a random process, or other criteria as deemed in the best interest of the City.

ARTICLE VI. VIOLATIONS

Sec. 14.251. Violations

- (a) Any person, firm, corporation, trust, partnership, or other legal entity which violates or refuses to comply with any provision of this Chapter shall be responsible for a municipal civil infraction and shall be subject to fines, costs, and other relief as provided for in the City of Montague's Code of Ordinances. In addition to law enforcement, the City's Zoning Administrator and City Manager may act as the authorized city official, for enforcement purposes of this article, and may issue municipal civil infraction citations.
- (b) In addition to any other penalties or remedies available, the City is authorized and empowered to direct the property owner to remove or otherwise abate the nuisance. If such notice is given, it shall be in writing, addressed to the property owners as it appears on the latest ad valorem property tax assessment roll.
- (c) Upon failure, neglect or refusal of any property owner to comply with the provisions of this article, the City or its authorized contractor, or other designee, is authorized and empowered to enter the property owner's property to abate the nuisance, or to provide and to make payment for the abatement of the nuisance maintained.

When the City abates a nuisance as provided herein, the cost of any abatement, including legal expenses and the authorized administrative fee will be billed to the property owner. The cost and fee will be a debt of the property owner of the City, which may be assessed as a single lot assessment in accordance with the City of Montague's Code of Ordinances, and shall constitute a lien against the property, including interest, until paid, and enforced and collected in the same manner as ad valorem property taxes.

Editor's note—Ord. No. 261, § 1, adopted Sept. 17, 2007, amended the title of Art. III to read as herein set out. Former Art. III pertained to Dogs, and derived from Code 1989, §§ 9.68, 9.70—9.73.[\(Back\)](#)

State Law reference— Dog Law of 1919, MCL 287.261 et seq.[\(Back\)](#)



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
JUNE 13, 2023
6:00 p.m.

AMENDED AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. *Special Presentation – Library Update*
4. Consent Agenda
 - Approval of the May 23 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Central Dispatch Minutes, Planning Commission Minutes, Thank You from Chamber, Wastewater Management Committee Minutes
5. Messages from the Mayor, Council, and City Manager
6. Public Comment *
7. Old Business
8. New Business
 - Resolution 23-24 Budget Amendment #4
9. Public Comment *
10. Adjournment

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

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CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 June 13, 2023

May & June 2023 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
MI Dept of Treasury	Unclaimed Property	\$1,761.04	EFT
Charter/Spectrum	Internet - DPW/PH/Marina	\$532.94	EFT
City of Whitehall-Common Cash	Payroll	\$46,285.80	Transfer
IRS	Payroll	\$15,995.32	EFT
Alerus Financial	Payroll	\$6,407.07	EFT
MISDU	Payroll	\$90.34	9134
City of Whitehall-Common Cash	Payroll	\$45,259.07	Transfer
IRS	Payroll	\$15,675.50	EFT
Alerus Financial	Payroll	\$6,407.07	EFT
MISDU	Payroll	\$90.34	9137
FOP	Payroll - Union Dues	\$78.60	9138
Teamsters Local	Payroll - Union Dues	\$403.00	9139

Total Prepaids:

\$138,986.09

Accounts Payable:

\$238,184.69

TOTAL ACCOUNTS PAYABLE

\$377,170.78

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 13, 2023

Vendor Code	Vendor Name	Description	Amount
EVERA	ALEXANDER AK	EVERGREEN	
	CONTRACT	WLTY - THEATER COUNCIL COORDINATOR 22-23	1,600.00
	CONTRACT	HOUSE MANAGER - MYBT AUDITIONS 5/21/23	50.00
TOTAL FOR: ALEXANDER AK EVERGREEN			1,650.00
HOLMES	ANDREA HOLMES		
	CONTRACT	WLYT - SPRING BREAK 2023 CAMP INSTRUCTOR	330.00
TOTAL FOR: ANDREA HOLMES			330.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	22978	ALGAE/WEED TREATMENT	910.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			910.00
ARCHI	ARCHITECTURAL HARDWARE CO		
	63710	DUPLICATE KEYS	12.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			12.00
ASPHA	ASPHALT PAVING INC		
	API-0001695	ASPHALT - QTY 17.48 TONS	1,389.66
	API-0001759	ASPHALT - QTY 3 TONS	238.50
	API-0001821/186	ASPHALT - QTY 8.14TONS	647.13
TOTAL FOR: ASPHALT PAVING INC			2,275.29
UBMISC	BEYRLE JUDY		
	06/06/2023	UB refund for account: 007-02360-00	27.35
TOTAL FOR: BEYRLE JUDY			27.35
ARMST	BRIAN ARMSTRONG		
	114172134865230	REIMBURSEMENT - MARINA FIRST AID	8.00
TOTAL FOR: BRIAN ARMSTRONG			8.00
BS&A	BS&A SOFTWARE		
	STATEMENT	TRAINING - UTILITY BILLING	1,000.00
TOTAL FOR: BS&A SOFTWARE			1,000.00
CTDRI	C+ T DRIVERS TESTING		
	STATEMENT	CDL DRIVER TESTING - ARKEMA/CHURCH	240.00
TOTAL FOR: C+ T DRIVERS TESTING			240.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	15,729.95
TOTAL FOR: CONSUMER'S ENERGY			15,729.95
SILK	DAVID SILK		
	REIMBURSEMENT	BOOTS - REIMBURSEMENT	148.40
TOTAL FOR: DAVID SILK			148.40
DELTA	DELTA DENTAL		
	JUNE-2023	DENTAL - JUNE-2023	1,956.15
TOTAL FOR: DELTA DENTAL			1,956.15

Vendor Code	Vendor Name	Description	Amount
DORN	DORNBOS SIGN INC INV69449	SIGNS - STOP/YIELD/MAX HEIGHT	316.50
TOTAL FOR: DORNBOS SIGN INC			316.50
MORRI	DOUG MORRIS JUNE-2023	RETIREE OPEB STIPEND - MORRIS	300.00
TOTAL FOR: DOUG MORRIS			300.00
DTE	DTE ENERGY STATEMENT	PUBLIC UTILITIES	1,679.94
TOTAL FOR: DTE ENERGY			1,679.94
ETNA	ETNA SUPPLY INC S104663927.014 S104663927.018 S105047214.001	YOLK ELBOWS/FORD L94/U BRANCH - 4EA & SENSUS YOKE COUPLINGS - QTY 20 GASKETS & 5/8 RUBBER FLAT - 100EA	5,282.10 390.00 225.00
TOTAL FOR: ETNA SUPPLY INC			5,897.10
FRONT	FRONTIER STATEMENT STATEMENT	TELEPHONE TELEPHONE	100.71 39.94
TOTAL FOR: FRONTIER			140.65
GAME	GAME TIME PJI-0209210	INSTALL SWING SET/WOOD FIBER - GEE PARK	7,259.30
TOTAL FOR: GAME TIME			7,259.30
GILLROY	GILL-ROY'S HARDWARE STATEMENT	PARTS/SUPPLIES	572.92
TOTAL FOR: GILL-ROY'S HARDWARE			572.92
HAVIL	HAVILAND 468570/471170/C	QTY 32 - 15 GAL DRUMS CHLORINE	2,686.00
TOTAL FOR: HAVILAND			2,686.00
J&H OIL	J&H OIL COMPANY 12645363	FUEL - GASOLINE	5,483.69
TOTAL FOR: J&H OIL COMPANY			5,483.69
VISGER	JACOB VISGER OPTICAL	OPTICAL - JAKE	250.00
TOTAL FOR: JACOB VISGER			250.00
CHURCH	JASON CHURCH REIMBURSEMENT	CDL - LICENSE FEES	25.00
TOTAL FOR: JASON CHURCH			25.00
JOHN S	JOHN S HYATT AND ASSOCIATES 120987	STAGE LIGHTING SUPPLIES	21,751.27
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			21,751.27

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

Vendor Code	Vendor Name	Description	Amount
KECO	KECO, INC		
	37600	SUCTION NOZZLE FOR MARINA PUMPOUT	125.20
TOTAL FOR: KECO, INC			125.20
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	287084618-28708	DIGITAL SUPPORT SERVICE/QTR MAINT - #368/CITY	246.53
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			246.53
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	152.55
TOTAL FOR: LUDINGTON DAILY NEWS			152.55
MENAR	MENARDS-MUSKEGON		
	14803	FLOWER BARRELS/GROW MIX/GEAR DRIVES	475.40
TOTAL FOR: MENARDS-MUSKEGON			475.40
MERLE	MERLE BOES INC		
	9116280-9116290	MARINA FUEL W/ADDITIVE- 1000G DIESEL/3000G RE	15,148.22
TOTAL FOR: MERLE BOES INC			15,148.22
MDEQ	MI DEPT EGLE		
	761-11098788	WATER SAMPLES	128.00
TOTAL FOR: MI DEPT EGLE			128.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	11086206	WORKER'S COMP POLICY - FY23/24 (101.270.719.5	23,651.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			23,651.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - MAY-2023	339.90
TOTAL FOR: MODEL COVERALL SERVICE INC			339.90
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2300001585	VIRTUAL SERVER & SUPPORT - JUNE-2023	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUCON	MUSKEGON CONSERVATION DISTRICT		
	16231	TREATMENT - WILLOW TREATMENT COVELL PARK	2,726.96
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT			2,726.96
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER AND BONDS	64,500.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			64,500.00
MMA	MUSKEGON MUSEUM OF ART FOUNDATION		
	I-3740	CMF MARKETING	90.00
TOTAL FOR: MUSKEGON MUSEUM OF ART FOUNDATION			90.00
ED	OGBORN ENTERPRISES, INC.		
	WCH 23-06/DPW 2	CLEANING SERVICES - CH/DPW - JUNE-2023	760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

Vendor Code	Vendor Name	Description	Amount
ORKIN	ORKIN, LLC 344933437	PEST TREATMENT	98.99
TOTAL FOR: ORKIN, LLC			98.99
PARS	PARSONS SMALL ENGINE SERVICE STATEMENT	HONDA GEN SERVICE - SPARK PLUG/CARB CLEAN/LAB	135.25
	STATEMENT	SERVICE/PARTS - THROTTLE CABLE/TIRE	172.33
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			307.58
PREIN	PREIN & NEWHOF, PC 74555-461-62-63	ENGINEERING SERVICES- LAKEVIEW/LEWIS/WILSHIRE	21,910.20
TOTAL FOR: PREIN & NEWHOF, PC			21,910.20
PRHLTH	PRIORITY HEALTH 797242	HEALTH INSURANCE - JUNE-2023	24,025.35
TOTAL FOR: PRIORITY HEALTH			24,025.35
ROTHB	RIVERS ACE STATEMENT	OPERATING SUPPLIES/EQUIPMENT	343.89
TOTAL FOR: RIVERS ACE			343.89
RIVERS	RIVERS RENTAL & EQUIPMENT 384687 - 385451	OPERATING SUPPLIES/PARTS	236.75
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			236.75
SANIS	SANISWEEP INC 108317	STREET SWEEPING - MEARS/ALICE/LAKE/SLOCUM	2,145.00
TOTAL FOR: SANISWEEP INC			2,145.00
UBMISC	SMITH DENISE 06/06/2023	UB refund for account: 010-03335-00	23.87
TOTAL FOR: SMITH DENISE			23.87
STAND	STANDARD SUPPLY & LUMBER 1744677 / CR 16	LUMBER- BIKE TRAIL	29.46
TOTAL FOR: STANDARD SUPPLY & LUMBER			29.46
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC 8070386816	TOILET PAPER, POP	78.71
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			78.71
TRACE	TRACE ANALYTICAL LABS 3060036	WATER SAMPLE TESTING	132.00
TOTAL FOR: TRACE ANALYTICAL LABS			132.00
TRICO	TRI-COUNTY FEED SERVICE INC 34668/2	GRASS SEED	98.82
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			98.82
TWIN	TWIN CITIES AUTO PARTS 133758	CYLINDER EXCHANGE - FREEZE KIT	31.04
TOTAL FOR: TWIN CITIES AUTO PARTS			31.04

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 13, 2023

Vendor Code	Vendor Name	Description	Amount
UNI	UNITED GROUP PROGRAMS, INC.		
	27101 - JUNE-20 WRAP - JUNE-2023		4,620.86
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,620.86
VERIZ	VERIZON WIRELESS		
	9936008266	ON CALL CELL/IPAD DATA	41.36
TOTAL FOR: VERIZON WIRELESS			41.36
WATE	WATERDOG OUTFITTERS		
	DEPOSIT REFUND	TENT DEPOSIT REFUND - 5/20/23 EVENT	50.00
TOTAL FOR: WATERDOG OUTFITTERS			50.00
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	013797	FOUNDATIONS	424.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			424.00
WEX	WEX BANK		
	89696764	FUEL PURCHASES - MAY-2023	1,926.59
TOTAL FOR: WEX BANK			1,926.59
WIND	WINDEMULLER		
	228157	TROUBLESHOOT & REPAIR WELL #5 & 8	725.00
TOTAL FOR: WINDEMULLER			725.00
WORKBOX	WORKBOX STAFFING		
	251542 - 251977	TEMPORARY SERVICES - AHO	1,314.58
TOTAL FOR: WORKBOX STAFFING			1,314.58
WORKP	WORKPLACE HEALTH MUSKEGON		
	278681	VACCINE - CHURCH	100.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			100.00
TOTAL - ALL VENDORS			238,184.69

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-123.000	WCMP POLICY 23/24 (101.270.719	MICHIGAN MUNICIPAL LEAGU	05/23/23	11086206	23,651.00
101-000-476.000	TENT DEPOSIT REFUND - 5/20/23 E	WATERDOG OUTFITTERS	05/22/23	DEPOSIT REFUND	50.00
			Total For Dept 000 648		23,701.00
Dept 172 ADMINISTRATION					
101-172-818.000	VIRTUAL SERVER & SUPPORT - JUNE	MUSKEGON CENTRAL DISPATCH	06/01/23	2300001585	527.37
101-172-850.000	TELEPHONE	FRONTIER	05/20/23	STATEMENT	50.36
101-172-935.000	COPIER QTR MAINTENANCE - #368 C	KONICA MINOLTA BUSINESS	06/15/23	287084618-287084621	246.53
			Total For Dept 172 ADMINISTRATION		824.26
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING (HELP/BUDGET)	LUDINGTON DAILY NEWS	05/31/23	99196718	152.55
			Total For Dept 215 CITY CLERK		152.55
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-818.700	CLEANING SERVICES - CH - JUNE-2	OGBORN ENTERPRISES, INC.	06/01/23	WCH 23-06/DPW 23-06	475.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	05/19/23	STATEMENT	748.00
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	05/31/23	STATEMENT	330.75
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,553.75
Dept 270 FRINGE BENEFITS					
101-270-719.450	FRINGE-UNIFORMS	DAVID SILK	06/06/23	REIMBURSEMENT	148.40
101-270-719.450	UNIFORMS - MAY-2023	MODEL COVERALL SERVICE I	06/05/23	STATEMENT	284.25
101-270-719.600	RETIREE OPEB STIPEND - MORRIS -	DOUG MORRIS	06/01/23	JUNE-2023	300.00
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/23	797242	22,255.45
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	05/16/23	797242	1,769.90
101-270-719.603	FRINGE-HEALTH INS WRAP - JUNE-2	UNITED GROUP PROGRAMS, I	05/19/23	27101 - JUNE-2023	4,620.86
101-270-719.605	DENTAL INSURANCE - JUNE-2023	DELTA DENTAL	05/24/23	JUNE-2023	1,956.15
101-270-719.650	FRINGE-OPTICAL	JACOB VISGER	06/01/23	OPTICAL	250.00
101-270-719.685	CDL - LICENSE FEES	JASON CHURCH	05/24/23	REIMBURSEMENT	25.00
101-270-719.685	VACCINE - CHURCH	WORKPLACE HEALTH MUSKEGO	06/01/23	278681	100.00
			Total For Dept 270 FRINGE BENEFITS		31,710.01
Dept 301 POLICE					
101-301-751.000	FUEL PURCHASES - MAY 2023	WEX BANK	06/01/23	89696764	1,926.59
101-301-850.000	TELEPHONE	FRONTIER	05/20/23	STATEMENT	50.35
101-301-920.000	EMERGENCY SIREN/10000345551	CONSUMER'S ENERGY	05/19/23	STATEMENT	20.66
			Total For Dept 301 POLICE		1,997.60
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	05/19/23	STATEMENT	5,784.78
			Total For Dept 448 STREET LIGHTING		5,784.78
Dept 567 CEMETERY					
101-567-751.000	5.2 OZ OIL (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	12.99
101-567-757.000	NUTS AND BOLTS	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	15.04
101-567-757.000	GEAR DRIVES - QTY 28	MENARDS-MUSKEGON	05/16/23	14803	335.44
101-567-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	05/26/23	34668/2	32.61
101-567-818.700	TEMPORARY SERVICES - AHO	WORKBOX STAFFING	05/28/23	251542 - 251977	657.29
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	05/19/23	STATEMENT	63.14
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	05/31/23	STATEMENT	57.18
101-567-932.000	COUPLING/ HOSE CLAMP	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	21.40

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 567 CEMETERY					
101-567-932.000	FOUNDATIONS	WEST MICHIGAN BURIAL VAD	05/01/23	013797	424.00
101-567-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	05/17/23	STATEMENT	23.71
101-567-933.000	AUTOCUT 25-2 HEAD (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	66.97
		Total For Dept 567 CEMETERY			1,709.77
Dept 751 PARKS DEPARTMENT					
101-751-751.000	5.2 OZ OIL (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	13.00
101-751-757.000	TWIST NOZZEL	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	10.79
101-751-757.000	FLOWER BARRELS/GROW MIX	MENARDS-MUSKEGON	05/16/23	14803	139.96
101-751-757.000	DEER REPELLENT	RIVERS ACE	05/31/23	STATEMENT	17.99
101-751-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	05/26/23	34668/2	32.61
101-751-775.000	GALV COUPLING/ GALV NIPPLE	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	142.36
101-751-775.000	PIPE CUT/ COUPLING/ HOSE CLAMP	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	25.41
101-751-818.000	TREATMENT - WILLOW TREATMENT CO	MUSKEGON CONSERVATION DI	06/02/23	16231	2,726.96
101-751-818.700	TEMPORARY SERVICES - AHO	WORKBOX STAFFING	05/28/23	251542 - 251977	657.29
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	05/19/23	STATEMENT	256.88
101-751-931.000	KEYS/KNOBS - STEVENS FLD	RIVERS ACE	05/31/23	STATEMENT	77.76
101-751-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	05/17/23	STATEMENT	148.62
101-751-933.000	AUTOCUT 25-2 HEAD (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	66.99
101-751-974.000-B23	INSTALL SWING SET/WOOD FIBER -	GAME TIME	05/26/23	PJI-0209210	7,259.30
		Total For Dept 751 PARKS DEPARTMENT			11,575.92
Dept 753 PATHWAY					
101-753-775.000	DRILL BIT/ NUTS & BOLTS	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	17.85
101-753-775.000	CREDIT LUMBER - BIKE TRAIL BRID	STANDARD SUPPLY & LUMBER	06/01/23	1744677 / CR 169665	29.46
		Total For Dept 753 PATHWAY			47.31
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	05/19/23	STATEMENT	56.61
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	05/31/23	STATEMENT	54.01
		Total For Dept 756 119 S BALDWIN ST			110.62
		Total For Fund 101 GENERAL OPERATING FUND			79,167.57
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT - QTY 4.07 TONS	ASPHALT PAVING INC	05/22/23	API-0001821/1869	487.02
202-463-757.000	ASPHALT - QTY 3 TONS	ASPHALT PAVING INC	05/15/23	API-0001759	119.25
202-463-757.000	6.4 OZ OIL (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	14.99
		Total For Dept 463 ROUTINE MAINT			621.26
Dept 474 TRAFFIC SERVICES					
202-474-757.000	SIGNS - STOP/YIELD	DORNBOS SIGN INC	05/15/23	INV69449	112.50
202-474-818.000	STREET SWEEPING - MEARS/ALICE/L	SANISWEEP INC	05/13/23	108317	2,145.00
		Total For Dept 474 TRAFFIC SERVICES			2,257.50
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	05/19/23	STATEMENT	28.81
		Total For Dept 494 TRUNKLINE SURFACE MAINTENANC			28.81
		Total For Fund 202 MAJOR STREET FUND			2,907.57

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - QTY 4 TONS	ASPHALT PAVING INC	05/22/23	API-0001821/1869	160.11
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	05/04/23	API-0001695	1,389.66
203-463-757.000	ASPHALT - QTY 3 TONS	ASPHALT PAVING INC	05/15/23	API-0001759	119.25
203-463-757.000	6.4 OZ OIL (MULTIPACK)	RIVERS RENTAL & EQUIPMEN	05/17/23	384687 - 385451	15.00
		Total For Dept 463 ROUTINE MAINT			1,684.02
Dept 474 TRAFFIC SERVICES					
203-474-757.000	SIGNS - STOP/YIELD/MAX HEIGHT	DORNBOS SIGN INC	05/15/23	INV69449	204.00
		Total For Dept 474 TRAFFIC SERVICES			204.00
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648					
247-000-820.300-D22	23 TIFA CAPITAL - PJCT# 2220875	PREIN & NEWHOF, PC	05/08/23	74555-461-62-63-64	8,079.00
		Total For Dept 000 648			8,079.00
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	LANDSCAPE FABRIC	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	32.39
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	05/31/23	STATEMENT	68.15
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	05/19/23	STATEMENT	341.95
		Total For Dept 525 DOWNTOWN STREETScape			442.49
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	05/19/23	STATEMENT	59.50
250-000-820.000	ENGINEERING FEES- BENSTON LDFA	PREIN & NEWHOF, PC	05/08/23	74555-461-62-63-64	4,168.80
		Total For Dept 000 648			4,228.30
		Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU			4,228.30
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-820.000-A22	ENGINEERING -LAKEVIEW/LEWIS/WIL	PREIN & NEWHOF, PC	05/08/23	74555-461-62-63-64	2,403.90
401-000-820.000-E22	ENGINEERING FEES - WARNER	PREIN & NEWHOF, PC	05/08/23	74555-461-62-63-64	1,200.00
		Total For Dept 000 648			3,603.90
		Total For Fund 401 CAPITAL PROJECTS FUND			3,603.90
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.410	WLYT - THEATER COUNCIL COORDINA	ALEXANDER AK EVERGREEN	10/12/22	CONTRACT	1,600.00
580-000-757.410	WLYT - SBREAK 23 - INSTRUCTOR	ANDREA HOLMES	04/07/23	CONTRACT	330.00
580-000-805.000	CMF MARKETING	MUSKOGON MUSEUM OF ART F	06/05/23	I-3740	90.00
580-000-818.750	HOUSE MANAGER - MYBT AUDITIONS	ALEXANDER AK EVERGREEN	05/18/23	CONTRACT	50.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	05/19/23	STATEMENT	675.45
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	05/31/23	STATEMENT	674.69
580-000-931.000	PEST TREATMENT	ORKIN, LLC	05/08/23	344933437	98.99
580-000-976.000	ETC COLORSOURCE SPOT W/SHUTTER	JOHN S HYATT AND ASSOCIA	05/26/23	120987	21,751.27
		Total For Dept 000 648			25,270.40

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
	Total For Fund 580 PLAYHOUSE				25,270.40
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/23	9936008266	19.00
590-552-850.000	TRAINING - UTILITY BILLING	BS&A SOFTWARE	05/19/23	STATEMENT	500.00
590-552-962.000					
	Total For Dept 552 SEWER CUSTOMER ACCOUNTS				519.00
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100094991039	CONSUMER'S ENERGY	05/19/23	STATEMENT	1,199.13
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	05/31/23	STATEMENT	50.85
	Total For Dept 554 SEWER PUMPING				1,249.98
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKOGON COUNTY TREASURE	05/15/23	WWUB123500	39,874.63
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	05/15/23	WWUB123500	24,625.37
	Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE				64,500.00
Dept 558 SEWER T & D					
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	05/28/23	9936008266	1.67
	Total For Dept 558 SEWER T & D				1.67
Fund 591 WATER FUND					
Dept 000 648	Water	BEYRLE JUDY	06/06/23	06/06/2023	27.35
591-000-202.100	Water	SMITH DENISE	06/06/23	06/06/2023	23.87
591-000-202.100					
	Total For Dept 000 648				51.22
Dept 540 WATER ADMINISTRATION					
591-540-820.000	ENGINEERING FEES - DWAM	PREIN & NEWHOF, PC	05/08/23	74555-461-62-63-64	6,058.50
	Total For Dept 540 WATER ADMINISTRATION				6,058.50
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/23	9936008266	19.01
591-542-962.000	TRAINING - UTILITY BILLING	BS&A SOFTWARE	05/19/23	STATEMENT	500.00
	Total For Dept 542 WATER CUSTOMER ACCOUNTS				519.01
Dept 544 METER READING					
591-544-818.000	SENSUS ANNUAL MAINT/SUPPORT	ETNA SUPPLY INC	05/22/23	S104663927.014	3,000.00
	Total For Dept 544 METER READING				3,000.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	04/23/23	468570/471170/CR	2,686.00
591-546-775.000	GAS VENT TOP	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	25.91
591-546-801.000	WATER SAMPLES	MI DEPT EGLE	05/15/23	761-11098788	128.00
591-546-818.100	WATER SAMPLES	TRACE ANALYTICAL LABS	05/31/23	3060036	132.00
591-546-818.100	TROUBLESHOOT/REPAIR - WELL #5 &	WINDEMULLER	05/26/23	228157	725.00
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	05/19/23	STATEMENT	5,799.15
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	05/31/23	STATEMENT	142.82
591-546-920.000	PUBLIC UTILITIES	FRONTIER	05/16/23	STATEMENT	39.94
	Total For Dept 546 WATER SOURCE PLANT				9,678.82

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 548 WATER T & D					
591-548-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	05/26/23	34668/2	33.60
591-548-757.000	CYLINDER EXCHANGE - FREEZE KIT	TWIN CITIES AUTO PARTS	05/30/23	133758	31.04
591-548-775.000	GASKETS & 5/8 RUBBER FLAT - 100	ETNA SUPPLY INC	04/24/23	S105047214.001	225.00
591-548-775.000	PTFE TAPE/ BALL VALVE	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	39.75
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	05/28/23	9936008266	1.68
		Total For Dept 548 WATER T & D			331.07
Dept 549 WATER CONSTRUCTION					
591-549-757.000	YOLK ELBOWS/FORD L94/U BRANCH -	ETNA SUPPLY INC	05/22/23	S104663927.014	2,282.10
591-549-757.000	YOKE COUPLINGS - QTY 20	ETNA SUPPLY INC	06/06/23	S104663927.018	390.00
		Total For Dept 549 WATER CONSTRUCTION			2,672.10
		Total For Fund 591 WATER FUND			22,310.72
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	REIMBURSEMENT - MARINA FIRST AI	BRIAN ARMSTRONG	05/31/23	11417213486523053103	8.00
594-000-757.000	NYLON ANCHOR LINE	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	31.49
594-000-757.000	TOILET PAPER - 96 CASE	STAPLES CONTRACT & COMME	05/25/23	8070386816	40.19
594-000-757.100	POP - QTY 6-12PK	STAPLES CONTRACT & COMME	05/25/23	8070386816	38.52
594-000-757.800	COST OF SALES-FUEL - DIESEL - 1	MERLE BOES INC	05/24/23	9116280-9116290	15,148.22
594-000-775.000	COUPLING	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	256.67
594-000-775.000	SUCTION NOZZLE	KECO, INC	05/31/23	37600	125.20
594-000-775.000	POWER WASHER	RIVERS ACE	05/31/23	STATEMENT	248.14
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	05/16/23	22978	910.00
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	05/19/23	STATEMENT	549.60
		Total For Dept 000 648			17,356.03
		Total For Fund 594 MARINA FUND			17,356.03
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-101.000	INVENTORY-GASOLINE	J&H OIL COMPANY	05/23/23	12645363	5,483.69
661-000-781.000	NUTS AND BOLTS	GILL-ROY'S HARDWARE	05/01/23	STATEMENT	0.67
661-000-818.000	CDL DRIVER TESTING - ARKEMA	C+ T DRIVERS TESTING	05/23/23	STATEMENT	240.00
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	06/05/23	STATEMENT	55.65
661-000-818.700	CLEANING SERVICES - DPW - JUNE-	OGBORN ENTERPRISES, INC.	06/01/23	WCH 23-06/DPW 23-06	285.00
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	05/19/23	STATEMENT	146.29
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	05/31/23	STATEMENT	301.49
661-000-931.000	DUPLICATE KEYS	ARCHITECTURAL HARDWARE C	06/02/23	63710	12.00
661-000-933.000	HONDA GEN SERVICE - SPARK PLUG/	PARSONS SMALL ENGINE SER	05/24/23	STATEMENT	135.25
		Total For Dept 000 648			6,660.04
		Total For Fund 661 MOTOR POOL FUND			6,660.04

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 13, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			79,167.57
	Fund 202	MAJOR STREET FUND			2,907.57
	Fund 203	LOCAL STREET FUND			1,888.02
	Fund 247	TAX INCREMENT FINANCE			8,521.49
	Fund 250	LOCAL DEVELOPMENT FINA			4,228.30
	Fund 401	CAPITAL PROJECTS FUND			3,603.90
	Fund 580	PLAYHOUSE			25,270.40
	Fund 590	SEWER FUND			66,270.65
	Fund 591	WATER FUND			22,310.72
	Fund 594	MARINA FUND			17,356.03
	Fund 661	MOTOR POOL FUND			6,660.04
	Total For All Funds:				238,184.69

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
May 23, 2023

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Brook Schiller, Will Meier, Roger Squiers, and Alyssa Seaver

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

PUBLIC HEARING FOR FISCAL YEAR 2023/2024

Mayor Salter opened the public hearing for FY 23/24. No comments or questions were made and the public hearing was closed.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the May 8 Budget Work Session Minutes, the May 9 Work Session & Council Meeting Minutes
- B. Accounts Payable - \$101,531.40
- C. Communications: White Lake Fire Authority 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

Comments were received from the City Manager, Mayor and Council.

PUBLIC COMMENT

None

NEW BUSINESS

- A. The Playhouse at White Lake – Grant Request Support

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to approve the Playhouse request for support in applying for grant funding. Yes – 6; No – 1, Brown; Absent – None

- B. Resolution 23-19 Annual Budget & Millage Levy

Motion by Heidelberg, seconded by Sikkenga, CARRIED, to approve the Fiscal Year 2023/2024 Budget and the Millage Levy for 2023 property tax collection.

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

C. Resolution 23-20 Utility Rates

Motion by Sikkenga, seconded by Mullally, CARRIED, to approve the Utility Rates as presented.

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

D. Resolution 23-21 Banking & Financial Transactions

Motion by Connell, seconded by Holmstrom, CARRIED, to approve Consumers Credit Union as a financial institution to hold City funds.

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

E. Resolution 23-22 Code Enforcement

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to approve the contract with Muskegon Charter Township to enforce the International Property Maintenance Code.

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

F. Resolution 23-23 DTE Easement

Motion by Sikkenga, seconded by Brown, CARRIED, to approve the requested easement for the installation of a Gate Valve by DTE.

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

PUBLIC COMMENT

Six students from Mr. Brunson's government class at Montague High School introduced themselves.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:22 pm.

Steven Salter, Mayor

Brook Schiller, Deputy City Clerk

DRAFT

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
April 12, 2023

The April 12, 2023 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held in the Community Room at Muskegon Central Fire was called to order at 13:30 by Mr. Chandler.

Members present: Anthony Chandler, Dir. Admin Services, City of Norton Shores
Jennifer Hodges, Supervisor, Muskegon Charter Township
Tim Kozal, Public Safety Director, City of Muskegon
Scott Huebler, City Manager, City of Whitehall
Shawn Bride, Chief of Police, City of Roosevelt Park
Mark Eisenbarth, Administrator, County of Muskegon
Jeff Auch, City Manager, City of Montague
Sam Janson, City Manager, City of North Muskegon
F/Lt. Matt Williams, Michigan State Police

Absent: Todd Dunham, Supervisor, Fruitport Charter Township
Troy Bell, City Manager, City of Muskegon Heights

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Nick Martin, Deputy Director, Muskegon Central Dispatch 9-1-1
Drew Roesler, Operations Manager, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Technology Director, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Office Administrator, Muskegon Central Dispatch 9-1-1

Others present: Ed Viverette, Chief of Police, City of North Muskegon
Rich Warner, Emergency Management

APPROVAL OF THE AGENDA

Moved by Mr. Janson, seconded by Mr. Auch, to approve the April 12, 2023 agenda.
Motion carried.

MINUTES OF THE NOVEMBER 9, 2022 MEETING

Moved by Mr. Huebler, seconded by Mr. Auch to approve the November 9, 2022 meeting minutes. Motion carried.

MEETING NOTES FROM FEBRUARY 15, 2022

Meeting was held for audit presentation from Brickley Delong without quorum. Notes from the meeting provided for information only.

REPORTS

FY2022 Audit Report

The Audit presentation was completed by Brickley Delong at a meeting in February that didn't have quorum. The audit presentation was included in the packet for review for members of this meeting.

Moved by Mr. Janson, seconded by Mr. Kozal to approve the FY2022 Audit Report as presented. Motion Carried.

COORDINATING COMMITTEE MINUTES

Minutes were provided for information from the April 4, 2023 meeting.

DIRECTOR'S REPORT

Director Wolford reported that staff was celebrating Telecommunicators Week this week. The Information Systems department is actively seeking applications for a vacant System Support position. QA/Training Coordinator Peltoniemi-Kozal provided an update on the ongoing hiring process and training status of new employees. Technology Director Rensberger provided an overview of recent security analysis completed by Motorola. The security of our networks will remain a priority for MCD and its users, and future discussions will be brought to the Board.

800 MHz PROJECT

The policy and procedure has been finalized and is being presented to the Chief's groups. A formal action request will be coming to the Coordinating Committee in May.

CAD / RMS / JMS Committee

The training schedule has been finalized and all users will be training in late summer/early fall for the CSPRO solution that will be going live in December 2023.

FIRE MCT COMMITTEE

No report.

FIRE RMS COMMITTEE

The committee will be received a quote soon for a new Fire RMS system. Action will be requested soon to the Board.

OLD BUSINESS

BACKUP DISPATCH / DATA CENTER PROJECT

Staff budgeted for the construction of this project and was discussed during the budget presentation. Leases have been finalized and staff is looking for approval to proceed with the project.

Moved by Mr. Eisenbarth, seconded by Ms. Hodges to approve the backup dispatch and server room project at the Muskegon County Government facility in the amount of \$250,000 as recommended by the Coordinating Committee. Funds previously approved in the FY2023 Budget. Motion Carried.

TOWER SITE DECOMMISSIONING

Staff has removed all equipment from legacy sites. MCD is working on finding what has value to be sold. EM Warner advised he had some equipment available and asked MCD to keep him informed of potential sales leads.

COMMUNITY ROOM TECHNOLOGY UPGRADE

The vendor is waiting on equipment to arrive, but staff anticipates a project kickoff meeting coming soon.

NEW BUSINESS

MID-YEAR BUDGET REVISIONS

Director Wolford presented mid year adjustments needed for the FY2023 budget.

Moved by Mr. Huebler, seconded by Mr. Eisenbarth to approve the FY2023 Mid-Year Budget Revisions as presented. Motion Carried.

COMMENTS

ADMINISTRATIVE

None.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on Wednesday, May 10, 2023 at 1:30pm in the Muskegon Central Fire Community Room.

ADJOURNMENT

The meeting adjourned at 2:23 pm.

Respectfully submitted,

Nicholas Martin, Deputy Director

Date

Anthony Chandler, Chairman

Date

DRAFT

**Whitehall Planning Commission
Meeting Minutes
June 6, 2023**

Present

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

Absent

J. Dillivan

Call to Order

Secretary Mahoney called the meeting to order at 6:00 p.m.

Chair David Bedau has submitted his resignation.

Agenda

Motion by Armstrong, second by Holmstrom, CARRIED, to approve an agenda as submitted. All voted yes.

Approval of Minutes

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

Communications

Unfinished Business

Public Comment

New Business

- 201 West Colby Site Plan Extension
Motion by Abramson, second by Armstrong, CARRIED, to grant a one year extension as requested. All voted yes.

Adjournment

There being no further business, motion by Armstrong, second by Bowyer, CARRIED, to adjourn the meeting at 6:10 p.m. All voted yes.



WHITE LAKE AREA
CHAMBER + VISITORS BUREAU
Montague • Whitehall

Brenda + Scott -

We appreciate both of you and
you were to get feet on the street going!
From hosting meetings, to council approvals,
borrowing DPW + Brenda for graphics, and
all of your support, we are thankful for
you! A big community event like this
takes a team, and we're grateful that
both of you were on ours!

-WLAKC Team
Amy, Stephanie, Melissa, Vali

MUSKEGON MUNICIPAL WASTEWATER MANAGEMENT COMMITTEE

April 20, 2023

1:30 pm

Muskegon Township Hall

Minutes

Members Present

Kim Arter - Laketon Township
Scott Beishuizen - City of Montague
Scott Huebler - City of Whitehall
Sam Janson - City of North Muskegon
Steve Biesiada - Fruitport Township
Jim Murphy - City of Norton Shores

Ben VanHoeven - Roosevelt Park
Todd Myers - City of Muskegon
Jeff Martin - Dalton Township
Arnold Erb - Whitehall Township
Saxon Smith - Muskegon Township

Others Present

Marla Schneider - GMED
Chris Patterson - Counsel for the Management Committee
Dave Johnson - Resource Recovery Center
Wade VandenBosch - Muskegon County

1. Agenda Amendment

Arter motioned, seconded by Beishuizen to amend the agenda to include the 2023 meeting schedule. **Motion carried.**

2. Election of Chair

Arter nominated, seconded by Martin to have Huebler to remain as Chair of the Committee. **Motion carried.**

3. Approval of November 17, 2022 Meeting Minutes

Murphy motioned, seconded by Beishuizen to approve the minutes from the November 17, 2022. Erb noted that he was present at the meeting, but not included as in attendance.

Motion to pass updated minutes carried.

4. Directors Report

Director Johnson shared the March report. Projects for the Center continue to suffer from supply chain issues. He reported that flows were up 10%, hauled waste was up 124%, and the lagoons were 15.2% higher. Director Johnson noted his excitement to celebrate the 50th anniversary of the Resource Recovery Center (formerly Muskegon County Wastewater Plant).

5. Greater Muskegon Economic Development

President/CEO Schneider presented the March GMED Report. She noted that so far this year there are 105 new/retained jobs. Three economic development projects are now complete and GMED finalized and closed an EPA grant. President/CEO Schneider informed the committee that PTAC is now the West Michigan APEX Accelerator and that due to projects they are looking to add another employee and open a Kent County satellite office. GMED is working closely with Muskegon Heights on redevelopment of their downtown. GMED is partnering with the MAISD and GVSU on agribusiness event to promote agriculture careers. Also, with the MAISD and area businesses, GMED is assisting to bridge the gap between workforce needs and education. President/CEO Schneider said that DCS Technology is finalizing work on the broadband project. Finally, she happily shared that the return on investment for GMED is \$1:\$854.

6. Communications

None

7. Unfinished Business

- a. Unfinished Business Revolving Loan Fund Update: Director Johnson highlighted that staff submitted a low interest loan application through EGLE's SRF program for both water and wastewater projects. He noted that there were \$3 billion in applications, but only \$1 billion will be allocated from the fund. Two projects were reviewed by Director Johnson for wastewater: 1) replace aging sanitary force mains from Station A to C in Muskegon Township and the Cities of Muskegon and North Muskegon, and 2) replace aging sanitary force mains from Station C to Q in the Cities of Muskegon, Muskegon Heights, and Norton Shores. In total these projects are estimated at \$43 million. One application for funding to drinking water program would connect properties at the former Whitehall Wastewater Plant to the City of Whitehall water system due to high levels of PFAS. The project, which includes well abandonment, is estimated at \$6.3 million.
- b. Southeast Regional Force Main Update: Director Johnson reviewed the State Grant to connect Polkton and Ravenna Townships and the City of Coopersville to the Muskegon County Resource Recovery Center. He noted that new members to the committee are non-voting until flow is sent to the plant and that Prein & Newhof is working on the engineering and design of the force main.

8. New Business

- a. Meeting Schedule: Motion by Arter, seconded by Biesiada to meet on the third Thursday of each month at 1:30 p.m. **Motion carried.**

9. Community Updates/Information/Public Comment

None

10. Adjournment

Chair Huebler adjourned the meeting at 2:12 p.m.

CITY OF WHITEHALL
RESOLUTION 23-24
Budget Amendment #4

WHEREAS, the City Council adopted a budget for Fiscal Year 2022/23.

WHEREAS, the following budget adjustments are required to be compliant with State law and generally accepted accounting principles.

WHEREAS, a review of the revenues and expenditures indicates that certain budget adjustments are necessary and require City Council approval.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council approves the budget amendments as outlined in Exhibit "A."

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held June 13, 2023 at 6:00 p.m. (___ Yes; ___ No; ___ Absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

EXHIBIT A

**CITY OF WHITEHALL
FISCAL YEAR 2022/2023 BUDGET AMENDMENT**

FUND: 101 GENERAL OPERATING – EXPENDITURES

Total Dept 101 – CITY COUNCIL	\$2,200
Total Dept 172 – ADMINISTRATION (REDUCED EXPENSES)	(\$91,500)
Total Dept 215 – CITY CLERK	\$2,000
Total Dept 253 – TREASURER	\$5,000
Total Dept 262 – ELECTIONS	\$2,700
Total Dept 301 – POLICE (ADDTL MERS CONTRIBUTION)	\$109,100
Total Dept 444 – SIDEWALKS	\$2,200
Total Dept 521 – SANITATION	\$1,500
Total Dept 567 – CEMETERY	\$4,000
Total Dept 751 – PARKS	\$4,000
	<u>\$41,200</u>

FUND: 202 – MAJOR STREETS - EXPENDITURES

Total Dept 463 – ROUTINE MAINT	\$3,000
Total Dept 482 – ADMINISTRATION	\$2,000
	<u>\$5,000</u>

FUND: 203 LOCAL STREETS – EXPENDITURES

Total Dept 482 – ADMINISTRATION	<u>\$2,000</u>
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FUND: 243 BRA - EXPENDITURES

Total Dept 000/702 – SALARIES-ADMIN	<u>\$500</u>
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FUND: 250 LDFA – EXPENDITURES

Total Dept 000/702/818 – SALARIES, MARKETING, ENGINEERING FEES	<u>\$10,700</u>
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FUND: 580 - PLAYHOUSE- EXPENDITURES

Total Dept 000/920/931/994 – UTILITIES, BLDG MAINT, INTEREST	<u>\$8,000</u>
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FUND: 590 - SEWER - EXPENDITURES

Total Dept 550 – SEWER ADMINISTRATION	\$18,000
Total Dept 552 – SEWER CUSTOMER ACCOUNTS	\$500
Total Dept 554 – SEWER PUMPING	\$5,000
Total Dept 558 – SEWER T & D	\$4,500
	<u>\$28,000</u>

FUND: 591 - WATER - EXPENDITURES

Total Dept 540 – WATER ADMINISTRATION	\$26,100
Total Dept 542 – WATER CUSTOMER ACCOUNTS	\$1,500
Total Dept 546 – WATER SOURCE PLANT	\$13,150
Total Dept 548 – WATER T & D	\$24,000
	<u>\$64,750</u>

EXHIBIT A

FUND: 594 – MARINA - EXPENDITURES

Total Dept 000/706/719/850/962 – SALARIES, BENEFITS, TELEPHONE, OTHER

\$12,000

FUND: 661 – MOTOR POOL - EXPENDITURES

Total Dept 000/706/708/751 – SALARIES, GASOLINE

\$14,500

TOTAL EXPENDITURE AMENDMENTS:

\$186,650