



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
JULY 25, 2023
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the July 11, 2023 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Central Dispatch May 2023 Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Climate Mobilization Action Plan Adoption
 - Ordinance 23-02 Deer Culling
8. Public Comment *
9. Adjournment

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

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

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
Council Chambers
July 11, 2023

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

ABSENT: None

ALSO PRESENT: Brenda Bourdon and Will Meier

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

DISCUSSION ITEMS

Climate Mobilization Action Plan – Several council members commented positively on the plan and believe it's a good starting point. Heidelberg commented that it also needs staff's input. Consensus was to move forward with the plan and adjust as needed in the future.

Deer Control – Holmstrom's only concern on the draft ordinance was the background checks. Brown and Holmstrom believe that 6 acres is too large and should be reduced to 4 acres. Consensus was the ordinance was a good start and to move forward with it. Amendments can be made in the future as more is learned through experience.

Attorney Attendance – Consensus was to continue to have the attorney attend meetings unless we know for certain that his presence isn't warranted. In those cases, he will be contacted prior to the meeting.

No Mow May – There was no opposition to suspending the grass ordinance during the month of May to encourage No Mow May; however, no one will be penalized for mowing if they choose.

INFORMATIONAL ITEMS

None

PUBLIC COMMENT

Tamara Horne commented that Karoline Glamzi did a thorough job on the Climate Action Plan and encourages council to approve it. Dave Frederick apologized for his past comments and was pleased with the Climate Action Plan. He encouraged council to add timelines and costs. John Horne agreed with previous comments on the Climate Action Plan. Tanya Cabala thanked council for their climate action discussion and encouraged council/staff to reach out to Karl Bloss at Consumers for his expertise on electric vehicles.

MEETING ADJOURNED AT 5:41 P.M.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
July 11, 2023

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

ABSENT: None

ALSO PRESENT: Brenda Bourdon and Will Meier

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

APPROVAL OF THE AGENDA

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

SPECIAL PRESENTATION – KATIE HIGGS, MICHIGAN ECONOMIC DEVELOPMENT CORP.

Katie Higgs provided background on Redevelopment Ready Communities and congratulated the city on achieving Essentials certification. She recognized staff for the hard work and presented the RRC award to Mayor Salter and Brenda Bourdon.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the June 27 Council Meeting Minutes
- B. Accounts Payable - \$245,017.56
- C. Communications: County Public Works Minutes, WESTPLAN Policy Committee Minutes, WMSRDC Newsletter, Zoning Board of Appeals Minutes

Motion by Connell, seconded by Holmstrom, 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 Mayor and Council.

Motion by Holmstrom, seconded by Heidelberg, CARRIED, to appoint Rick Blankstrom on the Planning Commission to fill Dave Bedau's vacated seat. All yeses

PUBLIC COMMENT

Kim Cyr responded to a question from the Mayor.

NEW BUSINESS

- A. Resolution 23-27 Commercial Rehabilitation Exemption

Motion by Heidelberg, seconded by Sikkenga, CARRIED, to grant a Commercial Rehabilitation Exemption for the real property, excluding land, located in Downtown Commercial Rehabilitation District at 201 West Colby Street for a period of ten years, beginning December 31, 2023, and ending December 30, 2033, pursuant to the provisions of PA 210 of 2005 as amended.

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

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:27 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
July 25, 2023

July 2023 Prepaids

| <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|---------------------------------|----------------------|---------------|------------------|
| City of Whitehall-Common Cash | Payroll | \$57,300.98 | Transfer |
| IRS | Payroll | \$19,415.57 | EFT |
| Alerus Financial | Payroll | \$6,427.71 | EFT |
| MISDU | Payroll | \$61.84 | 9153 |
| FOP - CD Hammond #99 | Payroll - Union Dues | \$78.60 | 9154 |
| Teamsters Local 214 | Payroll - Union Dues | \$378.00 | 9155 |
| <u>Total Prepaids:</u> | | \$83,662.70 | |
| <u>Accounts Payable:</u> | | \$600,848.43 | |

TOTAL ACCOUNTS PAYABLE

\$684,511.13

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|---|---|---|----------|
| AFLAC | AFLAC 494607 | PREMIUM - JULY 2023 | 399.12 |
| TOTAL FOR: AFLAC | | | 399.12 |
| SEAV | ALYSSA SEAVER FLEX - JULY-202 | FLEX - JULY-2023 | 204.99 |
| TOTAL FOR: ALYSSA SEAVER | | | 204.99 |
| COLL | AMANDA COLLENE CONTRACT | LIGHTING DESIGNER - WLYT WIND IN THE WILLOWS | 400.00 |
| | CONTRACT | LIGHTING DESIGNER - CARPENTERS REIMAGINED | 400.00 |
| TOTAL FOR: AMANDA COLLENE | | | 800.00 |
| HELLE | AMBER L HELLEWELL CONTRACT | PROPERITES MANAGER - WLYT WIND IN THE WILLOWS | 400.00 |
| | REIMBURSEMENT | PROPS/SETS - LEAVING IOWA | 51.84 |
| TOTAL FOR: AMBER L HELLEWELL | | | 451.84 |
| ARKEMA | ANDREW ARKEMA REIMBURSEMENT | BOOTS/WORKWEAR | 248.64 |
| TOTAL FOR: ANDREW ARKEMA | | | 248.64 |
| AQUAT | AQUATIC DOCTORS LAKE MGT INC 23532 | ALGAE/WEED TREATMENT | 920.00 |
| TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC | | | 920.00 |
| BIGWOW | BIG WOW PRODUCTIONS CONTRACT | CARPENTERS REIMAGINED - PERFORMANCE 8/5/23 | 3,000.00 |
| TOTAL FOR: BIG WOW PRODUCTIONS | | | 3,000.00 |
| MAHON | BRANDON L MAHONEY FLEX - JULY-202 | FLEX - JULY-2023 | 277.07 |
| TOTAL FOR: BRANDON L MAHONEY | | | 277.07 |
| ARMST | BRIAN ARMSTRONG FLEX - JULY-202 | FLEX - JULY-2023 | 173.97 |
| TOTAL FOR: BRIAN ARMSTRONG | | | 173.97 |
| SCHILLER | BROOK SCHILLER FLEX - JULY-202 | FLEX - JULY-2023 | 613.54 |
| TOTAL FOR: BROOK SCHILLER | | | 613.54 |
| BS&A | BS&A SOFTWARE 149191 | TAX - ANNUAL SERVICE/SUPPORT CONTRACT | 969.00 |
| TOTAL FOR: BS&A SOFTWARE | | | 969.00 |
| CATCHMARK | CATCHMARK TECHNOLOGIES 8577-83-90/8608 | LIVESTREAM/COUNCIL - JULY-2023 / MARINA WIFI | 1,482.22 |
| TOTAL FOR: CATCHMARK TECHNOLOGIES | | | 1,482.22 |
| CHART | CHARTER COMMUNICATIONS 005038701071423 | INTERNET - MARINA/DPW/PH | 532.94 |
| TOTAL FOR: CHARTER COMMUNICATIONS | | | 532.94 |

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|---|-----------------------------|---|------------|
| MAHOC | CHRIS MAHONEY | | |
| | FLEX - JULY-202 | FLEX - JULY-2023 | 608.00 |
| TOTAL FOR: CHRIS MAHONEY | | | 608.00 |
| CITY | CITY OF WHITEHALL | | |
| | Q4 - WATER/SEWE | Q4 - WATER/SEWER | 10,118.57 |
| TOTAL FOR: CITY OF WHITEHALL | | | 10,118.57 |
| DAN | DAN FROST DBA | DAN'S AUTOMOTIVE | |
| | 11596 | OIL CHANGE - 10-01 EXPLORER | 64.69 |
| TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE | | | 64.69 |
| DELTA | DELTA DENTAL | | |
| | AUG-2023 | DENTAL - AUGUST-2023 | 1,897.23 |
| TOTAL FOR: DELTA DENTAL | | | 1,897.23 |
| BOND | DONALD BOND | | |
| | FLEX - JULY-202 | FLEX - JULY-2023 | 30.00 |
| TOTAL FOR: DONALD BOND | | | 30.00 |
| DORN | DORNBOS SIGN INC | | |
| | INV70528 | SIGNS - DO NOT ENTER | 47.26 |
| TOTAL FOR: DORNBOS SIGN INC | | | 47.26 |
| EJ | EJ USA INC | | |
| | 110230046311 | PARTS - NEW WATER SERVICES - QTY 10 | 999.00 |
| TOTAL FOR: EJ USA INC | | | 999.00 |
| FFARM | FAMILY FARM AND HOME | | |
| | 000456 | TRAILER TIRES - QTY-2 | 339.98 |
| TOTAL FOR: FAMILY FARM AND HOME | | | 339.98 |
| FRONT | FRONTIER | | |
| | STATEMENT | TELEPHONE | 259.73 |
| TOTAL FOR: FRONTIER | | | 259.73 |
| TOLAN | HALEY TOLAN | | |
| | REIMBURSEMENT | CONCESSIONS SUPPLIES - POPCORN | 41.85 |
| TOTAL FOR: HALEY TOLAN | | | 41.85 |
| HALLA | HALLACK CONTRACTING | | |
| | 2210513 | LAKEVIEW/LEWIS/WILSHIRE/PEACH - 2022 STRT IMP | 309,866.50 |
| TOTAL FOR: HALLACK CONTRACTING | | | 309,866.50 |
| HAVIL | HAVILAND | | |
| | 477112 / CR4774 | QTY 16 - 15 GAL DRUM CHLORINE | 1,123.00 |
| TOTAL FOR: HAVILAND | | | 1,123.00 |
| HOME | HOME SERVICES OF WHITE LAKE | | |
| | 33275 | UPS CHARGES | 16.75 |
| TOTAL FOR: HOME SERVICES OF WHITE LAKE | | | 16.75 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|---|-------------------|
| J&H OIL | J&H OIL COMPANY | | |
| | 12799185 | FUEL - GASOLINE | 12,490.21 |
| TOTAL FOR: J&H OIL COMPANY | | | <u>12,490.21</u> |
| JOHN S | JOHN S HYATT AND ASSOCIATES | | |
| | 129140 | GAFFER/GLOW/BLACK TAPE - WAGON BRAKE | 490.00 |
| TOTAL FOR: JOHN S HYATT AND ASSOCIATES | | | <u>490.00</u> |
| AVD | JUSTIN AVDEK | | |
| | CONTRACT | MUSICIAN - WALK THE BEAT | 200.00 |
| TOTAL FOR: JUSTIN AVDEK | | | <u>200.00</u> |
| SMITHK | KAREN SNIDER SMITH | | |
| | CONTRACT | MUSICIAN - WALK THE BEAT | 400.00 |
| TOTAL FOR: KAREN SNIDER SMITH | | | <u>400.00</u> |
| KERK | KERKSTRA PORTABLE RESTROOM SERV | | |
| | 227263-64-65 | PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO | 385.00 |
| TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV | | | <u>385.00</u> |
| KIRB | KIRBY BUILT/DBA | | |
| | INVKSA4768 | BENCH | 1,344.77 |
| TOTAL FOR: KIRBY BUILT/DBA | | | <u>1,344.77</u> |
| KONICA | KONICA MINOLTA BUSINESS SOLUTIONS | | |
| | 288091177 | COPIER MAINT - #308 DPW | 4.84 |
| TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS | | | <u>4.84</u> |
| KRIE | KRIESEL'S SANITATION | | |
| | 39514 | DUMPSTERS - 4TH JULY | 120.00 |
| TOTAL FOR: KRIESEL'S SANITATION | | | <u>120.00</u> |
| KSSB | KS STATEBANK | | |
| | 60691-9-2023 | 2022 VOLVO LOADER SEPT-2023 PYMT | 2,857.23 |
| TOTAL FOR: KS STATEBANK | | | <u>2,857.23</u> |
| KUER | KUERTH'S DISPOSAL INC. | | |
| | 39050 | WASTE REMOVAL - JUNE-2023 -DPW/PH/CH | 385.00 |
| TOTAL FOR: KUERTH'S DISPOSAL INC. | | | <u>385.00</u> |
| MERLE | MERLE BOES INC | | |
| | 3038080 - 30380 | MARINA FUEL W/ADDITIVE- 1800G DIESEL/1990G RE | 12,546.57 |
| | 3038891 | REC FUEL - 2500 G +ADDITIVE | 10,139.32 |
| TOTAL FOR: MERLE BOES INC | | | <u>22,685.89</u> |
| MICHI | MICHIGAN PIPE & VALVE GR, INC. | | |
| | R012972 - R0129 | WATER MAIN PARTS - MEARS AVE | 154,441.00 |
| TOTAL FOR: MICHIGAN PIPE & VALVE GR, INC. | | | <u>154,441.00</u> |
| MUCOPS | MUSKEGON AREA TRAINING COUNCIL | | |
| | 2023-ANFEE | COPS BOARD 2023 DUES - SQUIRES | 60.00 |
| TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL | | | <u>60.00</u> |

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|---|-----------|
| MUCTR | MUSKEGON CENTRAL DISPATCH | | |
| | 2300001628 | CENTRAL DISPATCH FEES - AUG- 2023 | 3,786.33 |
| TOTAL FOR: MUSKEGON CENTRAL DISPATCH | | | 3,786.33 |
| PARM | PARMENTER LAW | | |
| | 274038 - 274039 | ATTORNEY FEES - GENERAL/PROSECUTION | 2,667.50 |
| TOTAL FOR: PARMENTER LAW | | | 2,667.50 |
| PARS | PARSONS SMALL ENGINE SERVICE | | |
| | STATEMENT | OIL FILTERS - ZERO TURN MOWERS | 26.97 |
| TOTAL FOR: PARSONS SMALL ENGINE SERVICE | | | 26.97 |
| YOUNG | PAUL YOUNG | | |
| | FLEX - JULY-202 | FLEX - JULY-2023 | 113.99 |
| TOTAL FOR: PAUL YOUNG | | | 113.99 |
| PREIN | PREIN & NEWHOF, PC | | |
| | VARIOUS | ENGINEERING SERVICES- LAKEVIEW/LEWIS/WILSHIRE | 28,747.75 |
| TOTAL FOR: PREIN & NEWHOF, PC | | | 28,747.75 |
| ERD | ROBIN L ERDMAN | | |
| | REIMBURSEMENT | LEAVING IOWA - REIMBURSEMENT COSTUMES/MAKEUP | 80.23 |
| TOTAL FOR: ROBIN L ERDMAN | | | 80.23 |
| SQUI | ROGER SQUIERS | | |
| | FLEX - JULY-202 | FLEX - JULY-2023 | 18.49 |
| TOTAL FOR: ROGER SQUIERS | | | 18.49 |
| MISC | SAF-GARD SAFETY SHOE COMPANY | | |
| | IN-2682664 | BOOTS - YOUNG | 150.00 |
| TOTAL FOR: SAF-GARD SAFETY SHOE COMPANY | | | 150.00 |
| SCHEI | SCHEID PLUMBING HEATING & COOL | | |
| | I-23881-1 | MARINA - FAUCETS/AERATOR | 219.25 |
| | VARIOUS | WATER - STATE LATERALS | 10,368.60 |
| TOTAL FOR: SCHEID PLUMBING HEATING & COOL | | | 10,587.85 |
| HUEBL | SCOTT HUEBLER | | |
| | FLEX - JULY-202 | FLEX - JULY-2023 | 208.27 |
| TOTAL FOR: SCOTT HUEBLER | | | 208.27 |
| SILVER | SILVERSMITH DATA | | |
| | 40531 | DATA/ANNUAL HOSING | 2,100.00 |
| TOTAL FOR: SILVERSMITH DATA | | | 2,100.00 |
| QUINNS | SONNET QUINN | | |
| | CONTRACT | COSTUMER - WLYT WIND IN THE WILLOWS | 400.00 |
| TOTAL FOR: SONNET QUINN | | | 400.00 |
| STAPLADV | STAPLES CONTRACT & COMMERCIAL LLC | | |
| | 8070871708 | COPY PAPER - QTY-3 CASES | 115.14 |
| TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC | | | 115.14 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name Invoice | Description | Amount |
|---|--|---|-----------|
| EYLER | SUSAN EYLER CONTRACT | COSTUMER - HONKY TONK | 400.00 |
| TOTAL FOR: SUSAN EYLER | | | 400.00 |
| LAMAR | THE LAMAR COMPANIES 114954959 | BILLBOARD ADVERTISING | 1,575.00 |
| TOTAL FOR: THE LAMAR COMPANIES | | | 1,575.00 |
| FOSTER | THOMAS FOSTER CONTRACT | MUSICIAN - WALK THE BEAT | 300.00 |
| TOTAL FOR: THOMAS FOSTER | | | 300.00 |
| QUINN | TYLER J QUINN CONTRACT | SOUND DESIGNER/ENGINEER - CARPENTERS REIMAGIN | 400.00 |
| | CONTRACT | SOUND DESIGNER/ENGINEER - WLYT WIND IN THE WI | 400.00 |
| TOTAL FOR: TYLER J QUINN | | | 800.00 |
| WMBUR | WEST MICHIGAN BURIAL VAULT CO 013870 | FOUNDATIONS | 328.00 |
| TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO | | | 328.00 |
| WLAUT | WHITE LAKE AUTOMOTIVE STATEMENT | GLOVES/SPARK PLUGSHOSES/CLAMP | 102.88 |
| TOTAL FOR: WHITE LAKE AUTOMOTIVE | | | 102.88 |
| WLCHA | WHITE LAKE CHAMBER OF COMMERCE TIFA 23/24 | FY 23/24 - TIFA CONTRIBUTION TO CHAMBER | 12,000.00 |
| TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE | | | 12,000.00 |
| WLEXC | WHITE LAKE EXCAVATING 95368 | BLACK DIRT - QTY 13.63 | 247.79 |
| TOTAL FOR: WHITE LAKE EXCAVATING | | | 247.79 |
| WHIVE | WHITEHALL VENTURES INC JULY-2023 | LEASE - JULY 2023 | 145.00 |
| TOTAL FOR: WHITEHALL VENTURES INC | | | 145.00 |
| WORKBOX | WORKBOX STAFFING 254145 - 254598 | TEMPORARY SERVICES - AHO | 899.66 |
| TOTAL FOR: WORKBOX STAFFING | | | 899.66 |

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

| | | | |
|-----------------------|-----------------|--------------------------------------|--------|
| MISC | AMAZON.COM | | |
| | 111-0271279-899 | LEAVING IOWA PROP - WIND CHIMES | 26.49 |
| | 111-0775903-099 | WLYT - PEG DOLLS/PAINT - SCENIC ARTS | 55.10 |
| | 111-7530227-254 | HONKEY TONK - PROPS - BATONS | 59.34 |
| | 111-7760840-806 | COSTUME JACKETS - HONKY TONK | 40.27 |
| | 111-8414058-703 | COSTUMES - JACKETS -HONKEY TONK | 50.86 |
| | 111-8519647-158 | WLYT - PAINT BRUSHES - SCENIC ARTS | 12.70 |
| | 111-8774561-929 | TOILET PAPER SPINDLES - QTY 3 | 29.63 |
| | 111-9945875-096 | INK CARTRIDGES - MARINA | 59.99 |
| TOTAL FOR: AMAZON.COM | | | 334.38 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------|---|--------|
| | Invoice | | |
| MISC | BC PIZZA | | |
| | 459545 | LUNCH - CHEIFS CONFERENCE | 13.40 |
| TOTAL FOR: BC PIZZA | | | 13.40 |
| MISC | COMFORT INN | | |
| | STATEMENT | LODGING FOR TRAINING/BOLLES | 302.40 |
| TOTAL FOR: COMFORT INN | | | 302.40 |
| MISC | DHARMA TRADING CO | | |
| | 64509478A | DYE & SCARVES - WLYT - WIND WILLOWS | 351.04 |
| TOTAL FOR: DHARMA TRADING CO | | | 351.04 |
| MISC | DOLLAR GENERAL | | |
| | 25164G | OFFICE SUPPLY | 15.98 |
| TOTAL FOR: DOLLAR GENERAL | | | 15.98 |
| MISC | DOLLAR TREE | | |
| | 27508851 | SHOWER CURTAINS/AIR FRESHNERS - MARINA | 18.55 |
| TOTAL FOR: DOLLAR TREE | | | 18.55 |
| GALLS | GALL'S, LLC | | |
| | 024805444 | UNIFORM - PANTS/SHORTS/SHIRTS | 761.53 |
| TOTAL FOR: GALL'S, LLC | | | 761.53 |
| MISC | GRAND TRAVERSE RESORT & SPA | | |
| | HDJR6 | LODGING - TREASURER CONFERENCE | 189.00 |
| TOTAL FOR: GRAND TRAVERSE RESORT & SPA | | | 189.00 |
| MISC | HOPE'S OUTLET | | |
| | STATEMENT | BEAU JEST - PROPS | 32.64 |
| TOTAL FOR: HOPE'S OUTLET | | | 32.64 |
| LAWSY | LAW ENFORCEMENT SYSTEMS INC | | |
| | 16973 | ABANDONED VEHICLE STICKERS - QTY 100 | 66.00 |
| TOTAL FOR: LAW ENFORCEMENT SYSTEMS INC | | | 66.00 |
| MISC | LUNA FLORAL | | |
| | 90477G | PROPS - BALLOONS - LEAVING IOWA | 12.01 |
| TOTAL FOR: LUNA FLORAL | | | 12.01 |
| MONTF | MONTAGUE FOODS | | |
| | 506144 | PROPS - FOOD - LEAVING IOWA | 13.81 |
| TOTAL FOR: MONTAGUE FOODS | | | 13.81 |
| SAMS | SAM'S CLUB/GECE | | |
| | 10071106575 | CLEANER - QTY 4 GAL | 28.93 |
| | 52056G | OPERATING SUPPLIES/CONCESSIONS | 493.77 |
| | 534071362742839 | TP/TRASH BAGS/BEVERAGES/SOAP | 69.80 |
| TOTAL FOR: SAM'S CLUB/GECE | | | 592.50 |
| MISC | SHANTY CREEK RESORTS | | |
| | 684062 | LODGING BALANCE FOR MACP CONFERENCE - SQUIERS | 383.83 |
| TOTAL FOR: SHANTY CREEK RESORTS | | | 383.83 |

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| Vendor Code | Vendor Name | Description | Amount |
|---|-----------------------|--------------------------------------|-----------------|
| MISC | SHELBY FLORAL | | |
| | 11 | SETS - BALLOONS - LEAVING IOWA | 29.68 |
| TOTAL FOR: SHELBY FLORAL | | | 29.68 |
| MISC | SHORTS BREWING CO | | |
| | 231 | LUNCH - CHEIFS CONFERENCE | 14.31 |
| TOTAL FOR: SHORTS BREWING CO | | | 14.31 |
| MISC | SHUTTERSTOCK | | |
| | CS-02215-DA4D | SUBSCRIPTION - MONTHLY FEE-JUNE2023 | 29.00 |
| TOTAL FOR: SHUTTERSTOCK | | | 29.00 |
| MISC | SPOTIFY | | |
| | 183725231012610 | SUBSCRIPTION - MONTHLY FEE-JULY-2023 | 9.99 |
| TOTAL FOR: SPOTIFY | | | 9.99 |
| SWEE | SWEETWATER SOUND INC. | | |
| | L2106001170 | STAGE SNAKE - SOUND EQUIPMENT | 390.99 |
| TOTAL FOR: SWEETWATER SOUND INC. | | | 390.99 |
| WALMART | WALMART | | |
| | 104127534447073 | HAND SOAP/GLASS CLEANER - PARKS | 10.58 |
| | 391553463971988 | ZIP TIES | 7.25 |
| | 476315830826369 | SNACKS - WLYT SUM23 REHEARSALS | 87.78 |
| | 809882077093602 | BOTTLED WATER - MARINA | 5.36 |
| | 875550483532978 | WHITE BOARDS/MARKERS | 25.74 |
| TOTAL FOR: WALMART | | | 136.71 |
| TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A | | | 3,697.75 |
| TOTAL - ALL VENDORS | | | 600,848.43 |
| FUND TOTALS: | | | |
| Fund 101 - GENERAL OPERATING FUND | | | 23,830.75 |
| Fund 202 - MAJOR STREET FUND | | | 129.86 |
| Fund 203 - LOCAL STREET FUND | | | 82.60 |
| Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1 | | | 39,353.79 |
| Fund 401 - CAPITAL PROJECTS FUND | | | 312,626.50 |
| Fund 580 - PLAYHOUSE | | | 11,247.88 |
| Fund 590 - SEWER FUND | | | 230.90 |
| Fund 591 - WATER FUND | | | 172,432.68 |
| Fund 594 - MARINA FUND | | | 24,445.86 |
| Fund 661 - MOTOR POOL FUND | | | 16,467.61 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|---------------------------------|---|--------------|----------------------|----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 000 648 | BENCH | KIRBY BUILT/DBA | 07/12/23 | INVKSA4768 | 1,344.77 |
| 101-000-082.000 | FLEX - JULY-2023 | ALYSSA SEAVER | 07/15/23 | FLEX - JULY-2023 | 204.99 |
| 101-000-231.017 | FLEX - JULY-2023 | BRANDON L MAHONEY | 07/15/23 | FLEX - JULY-2023 | 277.07 |
| 101-000-231.017 | FLEX - JULY23 | BRIAN ARMSTRONG | 07/15/23 | FLEX - JULY-2023 | 173.97 |
| 101-000-231.017 | FLEX - JULY-2023 | BROOK SCHILLER | 07/15/23 | FLEX - JULY-2023 | 613.54 |
| 101-000-231.017 | FLEX - JULY-2023 | CHRIS MAHONEY | 07/15/23 | FLEX - JULY-2023 | 608.00 |
| 101-000-231.017 | BOND - FLEX - JULY-2023 | DONALD BOND | 07/15/23 | FLEX - JULY-2023 | 30.00 |
| 101-000-231.017 | FLEX - JULY-2023 | PAUL YOUNG | 07/15/23 | FLEX - JULY-2023 | 113.99 |
| 101-000-231.017 | FLEX - JULY-2023 | ROGER SQUIERS | 07/15/23 | FLEX - JULY-2023 | 18.49 |
| 101-000-231.017 | FLEX - JULY-2023 | SCOTT HUEBLER | 07/15/23 | FLEX - JULY-2023 | 208.27 |
| 101-000-231.018 | PREMIUM - JULY-2023 | AFLAC | 07/12/23 | 494607 | 399.12 |
| | | Total For Dept 000 648 | | | 3,992.21 |
| Dept 101 CITY COUNCIL | LIVESTREAM COUNCIL-JULY-2023 | CATCHMARK TECHNOLOGIES | 07/01/23 | 8577-83-90/8608 | 300.00 |
| 101-101-962.000 | | Total For Dept 101 CITY COUNCIL | | | 300.00 |
| Dept 172 ADMINISTRATION | COPY PAPER - QTY-3 CASES | STAPLES CONTRACT & COMME | 07/08/23 | 8070871708 | 115.14 |
| 101-172-727.000 | | Total For Dept 172 ADMINISTRATION | | | 115.14 |
| Dept 203 ATTORNEY | ATTORNEY FEES - GENERAL | PARMENTER LAW | 07/13/23 | 274038 - 274039 | 1,641.50 |
| 101-203-826.100 | | Total For Dept 203 ATTORNEY | | | 1,641.50 |
| Dept 253 TREASURER | LODGING - TREASURER CONFERENCE | GRAND TRAVERSE RESORT & | 06/21/23 | HDJRC | 189.00 |
| 101-253-760.000 | | Total For Dept 253 TREASURER | | | 189.00 |
| Dept 257 ASSESSOR | TAX - ANNUAL SERVICE/SUPPORT CO | BSEA SOFTWARE | 08/01/23 | 149191 | 969.00 |
| 101-257-818.000 | | Total For Dept 257 ASSESSOR | | | 969.00 |
| Dept 265 CITY HALL BLDG & GROUNDS | CITY HALL/014-05195-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 216.90 |
| 101-265-920.000 | | Total For Dept 265 CITY HALL BLDG & GROUNDS | | | 216.90 |
| Dept 266 DISTRICT COURT | ATTORNEY FEES - PROSECUTION | PARMENTER LAW | 07/13/23 | 274038 - 274039 | 1,026.00 |
| 101-266-826.000 | | Total For Dept 266 DISTRICT COURT | | | 1,026.00 |
| Dept 270 FRINGE BENEFITS | BOOTS - ARKEMA | ANDREW ARKEMA | 07/08/23 | REIMBURSEMENT | 248.64 |
| 101-270-719.450 | BOOTS - YOUNG | SAF-GARD SAFETY SHOE COM | 07/01/23 | IN-2682664 | 150.00 |
| 101-270-719.450 | DENTAL INSURANCE - AUG-2023 | DELTA DENTAL | 08/01/23 | AUG-2023 | 1,897.23 |
| 101-270-719.605 | | Total For Dept 270 FRINGE BENEFITS | | | 2,295.87 |
| Dept 301 POLICE | ABANDONED VEHICLE STICKERS - QT | LAW ENFORCEMENT SYSTEMS | 06/30/23 | 16973 | 66.00 |
| 101-301-727.000 | ZIP TIES | WALMART | 06/22/23 | 39155346397198854947 | 7.25 |
| 101-301-727.000 | UNIFORM - PANTS/SHORTS/SHIRTS | GALL'S, LLC | 06/15/23 | 024805444 | 761.53 |
| 101-301-759.000 | LUNCH - CHEIFS CONFERENCE | BC PIZZA | 06/28/23 | 459545 | 13.40 |
| 101-301-760.000 | | | | | |

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---------------------------------|---------------------------------|---|--------------|----------------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 301 POLICE | | | | | |
| 101-301-760.000 | LUNCH - CHEIFS CONFERENCE | SHORTS BREWING CO | 06/25/23 | 231 | 14.31 |
| 101-301-760.100 | LODGING/BOLLES | COMFORT INN | 05/03/23 | STATEMENT | 302.40 |
| 101-301-760.200 | LODGING BALANCE - MACP CONF - S | SHANTY CREEK RESORTS | 05/02/23 | 684062 | 383.83 |
| 101-301-770.000 | DUES - COPS BOARD 2023-SQUIRES | MUSKOGON AREA TRAINING C | 07/23/23 | 2023-ANFEE | 60.00 |
| 101-301-850.000 | CENTRAL DISPATCH FEES - AUG-202 | MUSKOGON CENTRAL DISPATCH | 07/13/23 | 2300001628 | 3,786.33 |
| | | Total For Dept 301 POLICE | | | 5,395.05 |
| Dept 521 SANITATION | | | | | |
| 101-521-818.000 | WASTE REMOVAL & RECYCLING - CH | KUERTH'S DISPOSAL INC. | 07/03/23 | 39050 | 34.50 |
| | | Total For Dept 521 SANITATION | | | 34.50 |
| Dept 567 CEMETERY | | | | | |
| 101-567-818.700 | TEMPORARY SERVICES - AHO | WORKBOX STAFFING | 07/09/23 | 254145 - 254598 | 449.83 |
| 101-567-920.000 | OAKHURST CEM/014-05250-05 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 1,479.80 |
| 101-567-932.000 | FOUNDATIONS | WEST MICHIGAN BURIAL VAU | 06/01/23 | 013870 | 328.00 |
| 101-567-933.000 | OIL FILTERS - ZERO TURN MOWERS | PARSONS SMALL ENGINE SER | 07/13/23 | STATEMENT | 13.48 |
| | | Total For Dept 567 CEMETERY | | | 2,271.11 |
| Dept 751 PARKS DEPARTMENT | | | | | |
| 101-751-757.000 | HAND SOAP/GLASS CLEANER - PARKS | WALMART | 06/12/23 | 10412753444707331061 | 10.58 |
| 101-751-818.000 | PORTABLE RESTROOM - SVENSSON | KERKSTRA PORTABLE RESTRO | 07/07/23 | 227263-64-65 | 230.00 |
| 101-751-818.000 | DUMPSTERS - 4TH JULY | KRIESEL'S SANITATION | 07/05/23 | 39514 | 120.00 |
| 101-751-818.700 | TEMPORARY SERVICES - AHO | WORKBOX STAFFING | 07/09/23 | 254145 - 254598 | 449.83 |
| 101-751-920.000 | LITTLE LEAGUE/014-05215-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 4,373.17 |
| 101-751-933.000 | OIL FILTERS - ZERO TURN MOWERS | PARSONS SMALL ENGINE SER | 07/13/23 | STATEMENT | 13.49 |
| | | Total For Dept 751 PARKS DEPARTMENT | | | 5,197.07 |
| Dept 753 PATHWAY | | | | | |
| 101-753-818.000 | PORTABLE RESTROOM - WL BIKE PAT | KERKSTRA PORTABLE RESTRO | 07/07/23 | 227263-64-65 | 155.00 |
| 101-753-920.000 | MAIN/MEARS/013-04530-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 32.40 |
| | | Total For Dept 753 PATHWAY | | | 187.40 |
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 202-463-757.000 | BLACK DIRT - QTY 13.63 | WHITE LAKE EXCAVATING | 07/06/23 | 95368 | 82.60 |
| | | Total For Dept 463 ROUTINE MAINT | | | 82.60 |
| Dept 474 TRAFFIC SERVICES | | | | | |
| 202-474-757.000 | SIGNS - DO NOT ENTER | DORNBOS SIGN INC | 07/13/23 | INV70528 | 47.26 |
| | | Total For Dept 474 TRAFFIC SERVICES | | | 47.26 |
| Fund 203 LOCAL STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 203-463-757.000 | BLACK DIRT - QTY 13.63 | WHITE LAKE EXCAVATING | 07/06/23 | 95368 | 82.60 |
| | | Total For Dept 463 ROUTINE MAINT | | | 82.60 |
| | | Total For Fund 203 LOCAL STREET FUND | | | 82.60 |
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 202-463-757.000 | BLACK DIRT - QTY 13.63 | WHITE LAKE EXCAVATING | 07/06/23 | 95368 | 82.60 |
| | | Total For Dept 463 ROUTINE MAINT | | | 82.60 |
| | | Total For Fund 101 GENERAL OPERATING FUND | | | 23,830.75 |

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CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|---|--------------|---------------------|------------|
| Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 | | | | |
| Dept 000 648 | | | | |
| 247-000-818.110 | MARINA WIFI - MAINT CONTRACT | 07/01/23 | 8577-83-90/8608 | 1,182.22 |
| 247-000-818.300 | CONTRAT TIFA-CHAMBER 23/24 | 07/12/22 | TIFA 23/24 | 12,000.00 |
| 247-000-818.400 | LEASE - JULY 2023 | 07/01/23 | JULY-2023 | 145.00 |
| 247-000-820.300-D22 | 23 TIFA CAPITAL - PJCT# 2220875 | 07/13/23 | VARIOUS | 22,746.00 |
| 247-000-920.000 | SPLASH PAD/014-05120-00 | 07/10/23 | Q4 - WATER/SEWER | 2,964.80 |
| | Total For Dept 000 648 | | | 39,038.02 |
| Dept 525 DOWNTOWN STREETScape | | | | |
| 247-525-757.000 | TOILET PAPER SPINDLES - QTY 3 | 06/19/23 | 111-8774561-9290605 | 29.63 |
| 247-525-920.000 | N MEARS/01405175-05 | 07/10/23 | Q4 - WATER/SEWER | 286.14 |
| | Total For Dept 525 DOWNTOWN STREETScape | | | 315.77 |
| Fund 401 CAPITAL PROJECTS FUND | | | | |
| Dept 000 648 | | | | |
| 401-000-818.000-A22 | 2022 STREET/UTILITY IMPROVEMENT | 06/01/23 | 2210513 | 309,866.50 |
| 401-000-820.000-A22 | ENGINEERING -LAKEVIEW/LEWIS/WIL | 07/13/23 | VARIOUS | 1,053.50 |
| 401-000-820.000-B22 | ENGINEERING FEES - MEARS | 07/13/23 | VARIOUS | 732.50 |
| 401-000-820.000-E22 | ENGINEERING FEES - WARNER | 07/13/23 | VARIOUS | 974.00 |
| | Total For Dept 000 648 | | | 312,626.50 |
| Fund 580 PLAYHOUSE | | | | |
| Dept 000 648 | | | | |
| 580-000-708.100 | LIGHTING DESIGNER - CARPENTERS | 06/21/23 | CONTRACT | 400.00 |
| 580-000-708.100 | COSTUMER - HONKY TONK | 06/21/23 | CONTRACT | 400.00 |
| 580-000-708.100 | SOUND DESIGNER/ENGINEER - CARPE | 06/21/23 | CONTRACT | 400.00 |
| 580-000-727.000 | OFFICE SUPPLIES | 06/16/23 | 25164G | 15.98 |
| 580-000-757.000 | PTOWEL/TP/CLEANER/SOAP/WIPES | 06/29/23 | 52056G | 226.37 |
| 580-000-757.000 | TP/TRASH BAGS/SOAP | 06/06/23 | 5340713627428394371 | 57.92 |
| 580-000-757.000 | SUBSCRIPTION - MONTHLY FEE-JUNE | 06/13/23 | CS-02215-DA4D | 29.00 |
| 580-000-757.100 | SETS - LEAVING IOWA | 07/11/23 | REIMBURSEMENT | 25.92 |
| 580-000-757.100 | SET SUPPLIES - BOOK OF WILL | 07/11/23 | 129140 | 392.00 |
| 580-000-757.100 | SETS - LEAVING IOWA | 07/14/23 | REIMBURSEMENT | 9.69 |
| 580-000-757.200 | COSTUME JACKETS - HONKY TONK 7/ | 06/28/23 | 111-7760840-8065016 | 40.27 |
| 580-000-757.200 | COSTUMES - JACKETS -HONKEY TONK | 06/20/23 | 111-8414058-7032227 | 50.86 |
| 580-000-757.200 | COSTUMING - LEAVING IOWA | 07/14/23 | REIMBURSEMENT | 70.54 |
| 580-000-757.300 | LEAVING IOWA PROP - WIND CHIMES | 06/22/23 | 111-0271279-8995431 | 26.49 |
| 580-000-757.300 | HONKEY TONK - PROPS - BATONS | 06/26/23 | 111-7530227-2543414 | 59.34 |
| 580-000-757.300 | PROPS - LEAVING IOWA | 07/11/23 | REIMBURSEMENT | 25.92 |
| 580-000-757.300 | BEAU JEST - PROPS | 06/14/23 | STATEMENT | 32.64 |
| 580-000-757.300 | PROPS - BALLOONS - LEAVING IOWA | 06/30/23 | 90477G | 12.01 |
| 580-000-757.300 | PROPS - FOOD - LEAVING IOWA 6/3 | 06/29/23 | 506144 | 13.81 |
| 580-000-757.300 | SETS - BALLOONS - LEAVING IOWA | 06/29/23 | 11 | 29.68 |
| 580-000-757.400 | LIGHTING DESIGNER - WLYT WILLOW | 06/21/23 | CONTRACT | 400.00 |
| 580-000-757.400 | WLYT - PAINT BRUSHES - SCENIC A | 06/21/23 | 111-8519647-1589058 | 12.70 |
| 580-000-757.400 | WLYT - PEG DOLLS/PAINT - SCENIC | 06/21/23 | 111-0775903-0993006 | 55.10 |
| 580-000-757.400 | PROPERITES MANAGER - WLYT WILLO | 06/21/23 | CONTRACT | 400.00 |
| 580-000-757.400 | DYE & SCARVES - WLYT - WIND WIL | 06/12/23 | 64509478A | 351.04 |

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|----------------------------------|----------------------------------|--|--------------|----------------------|-----------|
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 648 | | | | | |
| 580-000-757.400 | SET SUPPLIES - WLYT WINDWILLOWS | JOHN S HYATT AND ASSOCIA | 07/11/23 | 129140 | 98.00 |
| 580-000-757.400 | COSTUMER - WLYT WIND WILLOWS -S | SONNET QUINN | 06/21/23 | CONTRACT | 400.00 |
| 580-000-757.400 | SOUND DESIGNER/ENGINEER - WLYT | TYLER J QUINN | 06/21/23 | CONTRACT | 400.00 |
| 580-000-757.400 | SNACKS - WLYT SUM23 REHEARSALS | WALMART | 06/25/23 | 47631583082636986385 | 87.78 |
| 580-000-757.500 | CONCESSIONS SUPPLIES - POPCORN | HALEY TOLAN | 07/08/23 | REIMBURSEMENT | 41.85 |
| 580-000-757.500 | BEVERAGES - CONCESSIONS | SAM'S CLUB/GEFC | 06/29/23 | 520566 | 267.40 |
| 580-000-757.500 | BEVERAGES - CONCESSIONS | SAM'S CLUB/GEFC | 06/06/23 | 5340713627428394371 | 11.88 |
| 580-000-805.000 | BILLBOARD ADVERTISING | THE LAMAR COMPANIES | 07/03/23 | 114954959 | 1,575.00 |
| 580-000-818.000 | WASTE REMOVAL & RECYCLING - PH | KUERTH'S DISPOSAL INC. | 07/03/23 | 39050 | 34.50 |
| 580-000-818.400 | CARPENTERS RETIMAGINED - PERFORM | BIG WOW PRODUCTIONS | 07/15/23 | CONTRACT | 3,000.00 |
| 580-000-818.400 | MUSICIAN - WALK THE BEAT 7/22 | JUSTIN AVDEK | 07/19/23 | CONTRACT | 200.00 |
| 580-000-818.400 | MUSICIAN - WALK THE BEAT 7/22 | KAREN SWIDER SMITH | 07/19/23 | CONTRACT | 400.00 |
| 580-000-818.400 | MUSICIAN - WALK THE BEAT 7/22 | THOMAS FOSTER | 07/19/23 | CONTRACT | 300.00 |
| 580-000-818.600 | MONTHLY SUBSCRIPTION - JULY-202 | SPOTIFY | 06/29/23 | 1837252310126101-112 | 9.99 |
| 580-000-850.000 | INTERNET - PH | CHARTER COMMUNICATIONS | 07/14/23 | 005038701071423 | 317.97 |
| 580-000-920.000 | PLAYHOUSE/005-01400-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 175.24 |
| 580-000-976.000 | STAGE SNAKE - SOUND EQUIPMENT | SWEETWATER SOUND INC. | 06/28/23 | L2106001170 | 390.99 |
| | | Total For Dept 000 648 | | | 11,247.88 |
| | | Total For Fund 580 PLAYHOUSE | | | 11,247.88 |
| Fund 590 SEWER FUND | | | | | |
| Dept 552 SEWER CUSTOMER ACCOUNTS | | | | | |
| 590-552-850.000 | INTERNET - DPW | CHARTER COMMUNICATIONS | 07/14/23 | 005038701071423 | 59.99 |
| | | Total For Dept 552 SEWER CUSTOMER ACCOUNTS | | | 59.99 |
| Dept 554 SEWER PUMPING | | | | | |
| 590-554-920.000 | TELEPHONE | FRONTIER | 07/01/23 | STATEMENT | 94.79 |
| | | Total For Dept 554 SEWER PUMPING | | | 94.79 |
| Dept 558 SEWER T & D | | | | | |
| 590-558-757.000 | GLOVES | WHITE LAKE AUTOMOTIVE | 06/30/23 | STATEMENT | 15.99 |
| 590-558-775.000 | CLAMP/2.5 DEF/GLOVES | WHITE LAKE AUTOMOTIVE | 06/30/23 | STATEMENT | 60.13 |
| | | Total For Dept 558 SEWER T & D | | | 76.12 |
| | | Total For Fund 590 SEWER FUND | | | 230.90 |
| Fund 591 WATER FUND | | | | | |
| Dept 540 WATER ADMINISTRATION | | | | | |
| 591-540-820.000 | ENGINEERING FEES - DWAM | PREIN & NEWHOF, PC | 07/13/23 | VARIOUS | 3,241.75 |
| | | Total For Dept 540 WATER ADMINISTRATION | | | 3,241.75 |
| Dept 542 WATER CUSTOMER ACCOUNTS | | | | | |
| 591-542-850.000 | INTERNET - DPW | CHARTER COMMUNICATIONS | 07/14/23 | 005038701071423 | 59.99 |
| | | Total For Dept 542 WATER CUSTOMER ACCOUNTS | | | 59.99 |
| Dept 546 WATER SOURCE PLANT | | | | | |
| 591-546-757.000 | QTY 16 - 15 GAL DRUM CHLORINE | HAVILAND | 07/13/23 | 477112 / CR477474 | 1,123.00 |
| | | Total For Dept 546 WATER SOURCE PLANT | | | 1,123.00 |
| Dept 548 WATER T & D | | | | | |
| 591-548-757.000 | PARTS - NEW WATER SERVICES - QT | EJ USA INC | 06/30/23 | 110230046311 | 999.00 |

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---------------------------------|---------------------------------|------------------------------------|--------------|----------------------|------------|
| Fund 591 WATER FUND | | | | | |
| Dept 548 WATER T & D | | | | | |
| 591-548-757.000 | BLACK DIRT - QTY 13.63 | WHITE LAKE EXCAVATING | 07/06/23 | 95368 | 82.59 |
| 591-548-775.000 | REPAIRS & MAINT SUPPLIES | HOME SERVICES OF WHITE L | 07/10/23 | 33275 | 16.75 |
| 591-548-818.000 | WATER MAIN PARTS - MEARS AVE | MICHIGAN PIPE & VALVE GR | 07/05/23 | R012972 - R012953 | 154,441.00 |
| 591-548-818.000 | DATA/ANNUAL HOSING | SILVERSMITH DATA | 07/15/23 | 40531 | 2,100.00 |
| 591-548-818.100 | LATERALS PER STATE-502 S DIVISI | SCHIED PLUMBING HEATING | 07/17/23 | VARIOUS | 10,368.60 |
| | | Total For Dept 548 WATER T & D | | | 168,007.94 |
| Fund 594 MARINA FUND | | | | | |
| Dept 000 648 | | | | | |
| 594-000-727.000 | INK CARTRIDGES - MARINA | AMAZON.COM | 06/02/23 | 111-9945875-0969014 | 59.99 |
| 594-000-757.000 | SHOWER CURTAINS/AIR FRESHNERS | DOLLAR TREE | 06/15/23 | 27508851 | 18.55 |
| 594-000-757.000 | WHITE BOARDS/MARKERS | WALMART | 06/23/23 | 87555048353297849987 | 25.74 |
| 594-000-757.100 | BOTTLED WATER - MARINA | WALMART | 06/15/23 | 8098820770936026264 | 5.36 |
| 594-000-757.800 | COST OF SALES-FUEL - DIESEL - 1 | MERLE BOBS INC | 06/30/23 | 3038080 - 3038090 | 12,546.57 |
| 594-000-757.800 | REC FUEL - 2500 G +ADDITIVE | MERLE BOBS INC | 07/07/22 | 3038891 | 10,139.32 |
| 594-000-775.000 | MARINA - FAUCETS/ABRATOR | SCHIED PLUMBING HEATING | 07/16/23 | I-238881-1 | 219.25 |
| 594-000-818.000 | ALGAE/WEED TREATMENT | AQUATIC DOCTORS LAKE MGT | 07/06/23 | 23532 | 920.00 |
| 594-000-850.000 | INTERNET - MARINA | CHARTER COMMUNICATIONS | 07/14/23 | 005038701071423 | 94.99 |
| 594-000-850.000 | TELEPHONE | FRONTIER | 07/01/23 | STATEMENT | 85.11 |
| 594-000-920.000 | MARINA/014-05115-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 330.98 |
| | | Total For Dept 000 648 | | | 24,445.86 |
| Fund 661 MOTOR POOL FUND | | | | | |
| Dept 000 648 | | | | | |
| 661-000-101.000 | INVENTORY-GASOLINE | J&H OIL COMPANY | 07/03/23 | 12799185 | 12,490.21 |
| 661-000-310.000 | PRINCIPAL - 2022 VOLVO LOADER | KS STATEBANK | 07/13/23 | 60691-9-2023 | 2,346.94 |
| 661-000-757.000 | CLEANER - QTY 4 GAL | SAM'S CLUB/GECF | 06/02/23 | 10071106575 | 28.93 |
| 661-000-818.000 | WASTE REMOVAL - DPW | KUERTH'S DISPOSAL INC. | 07/03/23 | 39050 | 316.00 |
| 661-000-850.000 | TELEPHONE | FRONTIER | 07/01/23 | STATEMENT | 79.83 |
| 661-000-920.000 | DPW/014-05850-00 | CITY OF WHITEHALL | 07/10/23 | Q4 - WATER/SEWER | 259.14 |
| 661-000-933.000 | OIL CHANGE - 10-01 EXPLORER | DAN FROST DBA DAN'S AUTO | 07/13/23 | 11596 | 64.69 |
| 661-000-933.000 | TRAILER TIRES - QTY-2 | FAMILY FARM AND HOME | 07/14/23 | 000456 | 339.98 |
| 661-000-933.000 | COPIER MAINTENANCE #308 | KONICA MINOLTA BUSINESS | 07/03/23 | 288091177 | 4.84 |
| 661-000-933.000 | SPARK PLUGS - CHAIN SAWS | WHITE LAKE AUTOMOTIVE | 06/30/23 | STATEMENT | 26.76 |
| 661-000-994.000 | INTEREST - 2022 VOLVO LOADER | KS STATEBANK | 07/13/23 | 60691-9-2023 | 510.29 |
| | | Total For Dept 000 648 | | | 16,467.61 |
| | | Total For Fund 661 MOTOR POOL FUND | | | 16,467.61 |

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 25, 2023

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|-----------|---------------------------------|--------|--------------|---------|------------|
| | Fund Totals: | | | | |
| | Fund 101 GENERAL OPERATING FUND | | | | 23,830.75 |
| | Fund 202 MAJOR STREET FUND | | | | 129.86 |
| | Fund 203 LOCAL STREET FUND | | | | 82.60 |
| | Fund 247 TAX INCREMENT FINANCE | | | | 39,353.79 |
| | Fund 401 CAPITAL PROJECTS FUND | | | | 312,626.50 |
| | Fund 580 PLAYHOUSE | | | | 11,247.88 |
| | Fund 590 SEWER FUND | | | | 230.90 |
| | Fund 591 WATER FUND | | | | 172,432.68 |
| | Fund 594 MARINA FUND | | | | 24,445.86 |
| | Fund 661 MOTOR POOL FUND | | | | 16,467.61 |
| | Total For All Funds: | | | | 600,848.43 |

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
May 10, 2023

The May 10, 2023 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held in the Conference Room at Muskegon Central Dispatch was called to order at 1:30pm by Mr. Chandler.

Members present: Anthony Chandler, Dir. Admin Services, City of Norton Shores
Tim Kozal, Public Safety Director, City of Muskegon
Scott Huebler, City Manager, City of Whitehall
Jared Olson, City Manager, City of Roosevelt Park
Jeff Auch, City Manager, City of Montague
Brian Michelli, Director of Public Safety, Fruitport Charter Township
Chris Dean, Fire Chief, City of Muskegon Heights

Absent: Jennifer Hodges, Township Supervisor, Muskegon Charter Township
Mark Eisenbarth, County Administrator, County of Muskegon
Mike Stephens, Asst Post Commander, Michigan State Police
Sam Janson, City Manager, City of North Muskegon

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
MiSu Peltoniemi-Kozal, QI, Muskegon Central Dispatch 9-1-1

Others present: None

APPROVAL OF THE AGENDA

Moved by Mr. Huebler, seconded by Mr. Olson, to approve the May 10, 2023 agenda.
Motion carried.

MINUTES OF THE APRIL 12, 2023 MEETING

Moved by Mr. Auch, seconded by Mr. Kozal to approve the April 12, 2023 meeting minutes.
Motion carried.

REPORTS

COORDINATING COMMITTEE MINUTES

The minutes for the Coordinating Committee meeting on May 2, 2023 were provided to the Board for information.

DIRECTOR'S REPORT

Director Wolford advised that staff has started preparations for the annual audit with the State of Michigan. The process is changing a bit this year to ensure proper spending with Surcharge revenues. QI/Training Specialist Peltoniemi-Kozal provided an update on the hiring process and ongoing training initiatives. MCD is finally in a staffing position to get some staff to some outside professional development.

800 MHZ PROJECT

The policy and procedures have been finalized and is being approved by respective Chief's groups. An action item will follow in Old Business.

CAD / RMS / JMS Committee

Deputy Director Martin and Technology Director Rensberger provided updates on the CAD/RMS/JMS project. Configurations and legacy data conversion are taking a lot of time but progressing on schedule. Training will occur Q3, and anticipate going live in December, 2023.

FIRE MCT COMMITTEE

The Committee has decided on a tablet type device and is working with the Fire RMS team to define the specific solution. Mr. Chandler asked about procurement, maintenance and replacements and was assured this would be an MCD budgeted item.

FIRE RMS COMMITTEE

A brief overview was provided. An action request will be brought under New Business.

OLD BUSINESS

800 MHZ POLICY AND PROCEDURES

The policy was included in the packet. Director Wolford provided an overview regarding why a policy was needed and how it was formed. The policy has been approved and recommended from several Committees, including the Police and Fire Chiefs groups.

Moved by Mr. Michelli, seconded by Mr. Olson to approve the 800 MHz Radio Policy and Procedure, as presented. Motion Carried.

COMMUNITY ROOM TECHNOLOGY UPGRADE

The vendor is on site this week making upgrades. Everything is on track to have upgrades completed prior to intensive training schedules in the coming months.

NEW BUSINESS

FIRST DUE FRMS CONTRACT

Director Wolford provided an overview of the project. During our CAD build preparation, the Fire RMS system was called into question and the Fire Chief's group agreed to seek out alternatives. After much analysis and comparisons, a recommendation is being made to the Board for approval.

Moved by Mr. Kozal, seconded by Mr. Huebler to approve the First Due contract, as presented. Motion Carried.

COMMENTS

ADMINISTRATIVE

Director Wolford thanked the Board for attendance today. The quorum was important keep timelines on track for some ongoing projects.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on June 14, 2023 at 1:30pm in the Muskegon Central Fire Community Room.

ADJOURNMENT

Moved by Mr. Michelli, seconded by Mr. Dean to adjourn the meeting. Motion carried.

The meeting adjourned at 1:49 pm.

Respectfully submitted,

Nicholas Martin, Deputy Director Date

Anthony Chandler, Chairman Date

The City of Whitehall's Climate Mobilization Action Plan

In our current age, Earth's climate is changing more rapidly than ever before. If action is not prioritized and immediately taken, drastic and detrimental effects will become very apparent in the upcoming years. Striving to do our part for the environment is essential in these times.

As a city, there are direct actions that we can take in the fight against climate change but there is also the potential for individuals to get involved in the fight by dedicating themselves to be educated, informed, and once understanding how big of a difference their actions can make, contributing citizens. Throughout this climate report, you will find the direct actions outlined that the City of Whitehall is taking but also how the City of Whitehall plans to assist the community through providing various education programs. This is in hopes that we can help residents to take action to better not only our direct community, but for the greater good of our climate and the planet that we call home.

What are Greenhouse Gases and How do they Promote Climate Change?

In general, greenhouse gases are gases that trap heat in our atmosphere. Larger amounts of emissions produced by human activities lead to higher concentrations in our atmosphere-also known as the enhanced greenhouse effect. In other words, these extra emissions being added by humans cause us to advance from the natural greenhouse effect, essentially amplifying it, and we see greater amounts of heat being produced. There are an assortment of human activities that release greenhouse gases into the atmosphere, with some producing more than others and each gas remains in the atmosphere for varying times ranging from a few to thousands of years. Overall, this extra production of heat is gradually promoting the heating of our Earth or what is otherwise known as climate change.

A Few of the Main Greenhouse Gases Present in our Atmosphere

Carbon Dioxide (CO₂) – Carbon dioxide is the primary gas that is emitted through human activities. In 2021, carbon dioxide made up 79% of all U.S. greenhouse gas emissions formed from human activities¹. Carbon dioxide naturally appears in our environment through Earth's carbon cycle. The carbon cycle is a continually functioning process where carbon travels out of the atmosphere to the Earth, where it is stored in carbon sinks or reservoirs-primary examples include rocks, sediments, and the ocean, and then eventually, cycles back into the atmosphere through various processes including volcanic eruptions, organisms that die, fires and the burning of fossil fuels among many other processes². This natural process is seen to balance over time. However, human activities are having a major effect on the functioning of Earth's carbon cycle through the significant addition of CO₂ to our atmosphere. This great influx ultimately affects the process of removal and even the process of storing CO₂ in natural reservoirs. The main source of CO₂ produced by human activities is through the burning of fossil fuels (coal, natural gas, and oil) typically for energy or transportation systems¹.

Methane (CH₄) – In 2021, methane made up 12% of all U.S. greenhouse gas emissions formed from human activities¹. Methane is primarily emitted through the production and transport of natural gas, coal and oil. Methane is also produced through livestock and other

agricultural practices, land use, and when organic waste decays in municipal landfills¹. Globally, human activities account for 50-65% of methane emissions³.

Nitrous Oxide (N₂O) – In 2021, nitrous oxide made up 6% of all U.S. greenhouse gas emissions formed from human activities¹. Nitrous oxide is primarily emitted through agricultural practices, land use, and industrial activities. It is also emitted during the combustion of fossil fuels and during the treatment of wastewater. Similar to the carbon cycle, nitrous oxide is also a natural part of our atmosphere that is seen functioning in Earth's nitrogen cycle. Globally, human activities account for 40% of nitrous oxide emissions³.

What is a Carbon Footprint?

A carbon footprint is a measurement of the total amount of greenhouse gases that are generated by our actions. In other words, a carbon footprint is a measurement of one's impact. The "size" of someone's carbon footprint depends on many different factors-taking into account emissions from various sources in your life, the food you eat, clothing you buy, the waste you produce, and an assortment of other components. In the United States, the average carbon footprint per person is 16 tons, which is one of the highest rates in the world. Worldwide, we see an average carbon footprint of 4.8 metric tons⁴.

The Paris Agreement

In 2016, the Paris Agreement was signed which is an international treaty adopted by 196 nations to limit global warming. The treaty urges countries to achieve climate neutrality by 2050. The United Nations Framework Convention on Climate Change defines climate neutrality as achieving net zero greenhouse gas emissions – where total emissions are equal to or less than emissions removed through Earth's natural absorption. The concept of climate neutrality is the standard that has been adopted by the State of Michigan. The central goal of the Paris Agreement is to limit global warming to 1.5° C. To do this, lifestyle carbon footprints should be no more than 2.5 tons of greenhouse gas emissions per person per year by 2030 and further reduced to 0.7 tons by 2050.

Why We Need to take Immediate Action

As the Paris Agreement, the State of Michigan and now the City of Whitehall recognize, urgent action is needed to combat negative climate change. Possible negative consequences include increasing intensity of extreme weather events that cause the loss of homes and property, jeopardize livelihoods, damage crops, impact travel and supply corridors, increase soil erosion and vegetation loss, decrease access to water, and damage public infrastructure. Furthermore, we see stresses placed on the ecological community which include the extinction of species, loss of habitat, decreased water quality, and increases in detrimental organisms. These consequences listed are only the beginning of detrimental repercussions to be seen from the warming of the Earth/climate change.

Climate Mobilization Action Plan

Existing Reductions and Future Reduction Plans: City and Community-Wide

Whitehall City Council Resolution 21 declared a climate emergency. The Resolution was predicated by the 2016 Paris Agreement. The resolution calls for the citywide elimination of greenhouse gas emissions; implementation of projects to decrease carbon levels; submittal of a report detailing reductions by 2022, 2030, and 2040; development of a Climate Mobilization Action Plan; and submittal of a report on opportunities in the ordinances and the Master Plan to address climate change and ecological impacts.

Greatest Sources of Emissions and Recommended Points of Reduction

-Green Space

Existing Reductions

- Lawn mowing and trimming in city parks has been reduced. Areas not mowed have been planted with native species or left to grow wild.
- Routinely plants up to ten trees annually.

Future Reduction Plans

City-Wide Focus

- Increased tree planting in greenspaces throughout Whitehall to increase Whitehall's tree canopy.
 - Trees are a part of the carbon capture and sequestration system. By nourishing these ecosystems through tree planting and increasing Whitehall's tree canopy, we will increasingly be removing more greenhouse gases from the atmosphere.
- Further incorporation of native species throughout Whitehall with a focus on eliminating and removing any invasive species present.
- Incorporate alternative lawn and garden chemicals in the parks department to reduce the use of commercial pesticides.
- Research viable alternative options to work towards reducing salt usage.

Community Focus

- Provide community wide education on the benefits and basics of incorporating native plants into household gardens and the elimination of invasive species.
- Provide education on alternatives to standard lawn care and garden chemicals typically used with hopes of reducing the use of commercial pesticides community wide.
- Provide education on alternative and viable options that residents can substitute for salt.
- Provide education on home gardening/homegrown food methods-how to implement, nourish and maintain the growth of one's own food.

- This education and sense of independence helps to promote food security.

-Waste Reduction

Existing Reductions

- Recycling of office paper, plastic, glass, and metal is done on a weekly basis.

Future Reduction Plans

City-Wide Focus

- Expand the recycling of office paper, plastic, glass, metal and all other recyclable materials to be conducted on a weekly basis at all city buildings/locations.
- Develop and implement a composting system at all city buildings/locations.
- Develop and implement waste reduction and management policies in all city buildings/locations

Community Focus

- Research the viability of a community recycling drop-off site.
 - If community recycling drop-off site is implemented, provide education on proper recycling methods (what is allowed to be recycled and what to sort out).
- Provide information community wide on how to build, operate and maintain a composting system along with the various benefits.
- Provide education on water conservation measures with emphasis on the significant difference that can be achieved (quantity and cost savings) through small changes in one's daily routine.
- Research the viability and then work with restaurants and grocery stores on developing a composting program at city-wide sites.

-Transportation

Existing Reductions

- In 2022, purchased a Ford Hybrid Police Interceptor.
- Installed an electric vehicle charging station at 111 N. Mears St.

Future Reduction Plans

City-Wide Focus

- Through the years, continue to research the development of alternative fuel, hybrid, and electric vehicles in hopes of rotating them into the fleet as it comes time for older units to be replaced.
- Expand the locations of electric vehicle charging stations.

- Research the possibility of a community-wide car-sharing platform.
- Research and develop plans for further sidewalk construction to create a more walkable community-look into areas without current sidewalks.
- Continue with sidewalk and bike trail repairs to maintain the upkeep of current sidewalks and bike trails.
- Research the viability of constructing a bike lane.

Community Focus

- Provide education in hopes of promoting the purchase of electric vehicles-including long term associated cost benefits.
- Provide education on all alternative transportation options and how these alternative transportation options can be utilized throughout Whitehall.

-Energy, Electricity and Buildings

Existing Reductions

- Lights at city hall, the public works department, the downtown streetscape, and the holiday lights have all been converted to LED.
- The zoning ordinance was amended in 2010 to allow the use of private renewable energy sources.
- Exterior windows, walls, and insulation at city hall have been replaced for energy conservation purposes.

Future Reduction Plans

City-Wide Focus

- Continue the partnership with Consumers Energy to convert streetlights to LED.
- Continue to improve municipal building energy efficiency while also continuing research on viable renewable energy sources in hopes of a slow incorporation and transition throughout the future.
- Continue to gather research on the viability of transitioning city maintenance equipment (such as mowers and trimmers) to more energy efficient vessels.

Community Focus

- Provide education on how to make the transition to energy efficient upgrades in households to overall reduce residential electricity and the associated expenses.
- Provide education on various ways to save energy throughout households and the associated benefits from adopting conservative energy behaviors.

References

1. Environmental Protection Agency. (2023, April 13). *Overview of Greenhouse Gases*. EPA. <https://www.epa.gov/ghgemissions/overview-greenhouse-gases>
2. US Department of Commerce, N. O. and A. A. (2019, April 2). *What is the carbon cycle?*. NOAA's National Ocean Service. <https://oceanservice.noaa.gov/facts/carbon-cycle.html#transcript>
3. IPCC (2021). *Climate Change 2021: The Physical Science Basis. Contribution of Working Group I to the Sixth Assessment Report of the Intergovernmental Panel on Climate Change* [Masson-Delmotte, V., P. Zhai, A. Pirani, S.L. Connors, C. Péan, S. Berger, N. Caud, Y. Chen, L. Goldfarb, M.I. Gomis, M. Huang, K. Leitzell, E. Lonnoy, J.B.R. Matthews, T.K. Maycock, T. Waterfield, O. Yelekçi, R. Yu, and B. Zhou (eds.)]. Cambridge University Press, Cambridge, United Kingdom and New York, NY, USA, 2391 pp.
4. *What is a carbon footprint?*. What is a carbon footprint. (n.d.). <https://www.conservation.org/stories/what-is-a-carbon-footprint>

**CITY OF WHITEHALL
MUSKEGON COUNTY, MICHIGAN
ORDINANCE NO. 23-02**

An ordinance to amend Chapter 51: ANIMALS

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

That Ordinance §51.10 shall be added as follows;

§51.10 DEER CONTROL

(A) FEEDING

No person shall intentionally feed; cause to be fed; bait; provide for or make available food or other substances for the consumption by deer within the City. This section shall not apply to naturally growing vegetation or their seed; planted vegetation growing in yards or flower beds for landscaping; planted vegetation for human consumption; bird seed, grain, or corn if contained in an elevated bird feeder and not purposely deposited on the ground or in a feeder trough; or public employees acting within the scope of their authority for purposes of health, safety, or wildlife management.

(B) HUNTING

Limited and controlled bow, archery, or cross-bow hunting during bow hunting season as designated by the Michigan Department of Natural Resources (DNR), or any subsequent controlling State agency, is allowed within the City for purposes of limiting the urban deer population that may cause a threat to vehicular traffic, damage landscaping, impact the health and regeneration of native vegetation, decrease the overall health of the deer population, and increase the risks of disease transmission.

(C) ELIGIBLE PROPERTY

Owners of private property may apply annually to the City for designation as an eligible property for purposes of hunting deer in accordance with this ordinance. The City Council, in its sole discretion, may approve or deny an application. Eligible property shall be located within the City and comprise no less than six contiguous acres. Adjacent landowners may jointly apply for designation as eligible property. The City Council reserves the right, in its sole discretion, to revoke any property as eligible property. The City Council may establish fees for eligible property applications.

(D) HUNTERS

Licensed bow, archery, or cross-bow hunters meeting the requirements established by the DNR may apply annually to the City for a permit to hunt deer on approved eligible properties. The application shall include consent from the eligible property owner. Hunting may not occur within 150 feet of any building, public street, or the property lines of the eligible property. All shots must be taken from a temporary elevated stand and shot no further than 150 feet. The City Council reserves the

right, in its sole discretion, to revoke any hunting permits. The City Council may establish fees for hunting permits.

This Ordinance is to become effective ten (10) days after publication.

Ayes: _____ Nays: _____ Absent: _____

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the 27th day of June, 2023, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date: July 26, 2023

Brenda Bourdon
City Clerk

Adopted: July 25, 2023
Published:
Effective: