



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
AUGUST 22, 2023
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the August 8, 2023 Work Session & Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Art Wall Email; Central Dispatch July 2023 Minutes; Congrats from Curtis VanderWall; Thank Yous: White Lake Fireworks Committee, White Lake Chamber; Waste Water Management Committee Minutes
4. Messages from the Mayor, Council, and City Manager
 - Longevity Awards: Josh Vanderputte - DPW, 5 years; Brandon Mahoney - Detective Lieutenant, 25 years
5. Public Comment *
6. Old Business
7. New Business
 - Art Wall
 - MML Designation of Voting Delegate
 - Resolution 23-28 Recreation Passport Grant Program
 - Resolution 23-29 Recreation Passport Grant Match Funds
 - Resolution 23-30 City Fees
 - Resolution 23-31 2025 Capital Improvement
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
August 8, 2023

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Will Meier, and Brook Schiller

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

DISCUSSION ITEMS

Art Wall – Several council members commented that while art wall is positive, art is subjective. The rules and signage about the use of the space were not made clear enough for aspiring artists. Mayor Salter and most of the council felt that the experiment should continue, but the rules should be set with clear signage and limits on what areas may be painted.

North Mears Closure – Several council members commented that the downtown area needs more available public seating within the North Mears Promenade and the Social District sidewalks. Several ideas on how to open this area to for more usability and limit vehicle traffic were discussed. Staff was asked to provide cost estimates on different options.

Playground Fall Protection – City Manager Huebler led with costs for both engineered wood chips and poured in place options for the Splash Pad, and the differences in durability and maintenance. Mayer Salter would like to see the current rubber chips moved to other City parks and engineered chips put in place.

City Manager Review – Mayor Salter sent review input sheets to all council members via email.

Movies in the Park – This item was tabled as there was not enough time for discussion.

INFORMATIONAL ITEMS

None

PUBLIC COMMENT

Landon Montgomery, owner of Mylan's, spoke about the North Mears closure plan and informed the council that current event closures hurt their business. He also felt that all businesses surrounding the lot should be asked for input prior to any changes. Crystal Davis commented on the North Mears closure, the chip options for the parks, and the art wall.

MEETING ADJOURNED AT 5:57 P.M.

Steven Salter, Mayor

Brook Schiller, Deputy City Clerk

CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
August 8, 2023

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Will Meier, and Brook Schiller

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 25 Council Meeting Minutes and July 27 Special Meeting Minutes
- B. Accounts Payable - \$330,913.52
- C. Communications: Art Wall Complaint Letter, BLT Minutes, Fire Authority Audit, Muskegon County Public Works 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 Mayor and Council.

PUBLIC COMMENT: None

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT: None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:06 pm.

Steven Salter, Mayor

Brook Schiller, Deputy City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 22, 2023

August 2023 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$60,528.12	Transfer
IRS	Payroll	\$20,194.59	EFT
Alerus Financial	Payroll	\$6,597.46	EFT
MISDU	Payroll	\$61.84	9163
FOP	Payroll - Union Dues	\$69.39	9164
Teamsters Local	Payroll - Union Dues	\$378.00	9165
<u>Total Prepays:</u>		\$87,829.40	
<u>Accounts Payable:</u>		\$276,800.28	

TOTAL ACCOUNTS PAYABLE

\$364,629.68

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 22, 2023

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	850708	PREMIUM - AUGUST 2023	399.12
TOTAL FOR: AFLAC			<u>399.12</u>
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - AUGUST-2023	443.02
TOTAL FOR: ALYSSA SEAVER			<u>443.02</u>
ARCHI	ARCHITECTURAL HARDWARE CO		
	64383	SERVICE CALL/COMMERCIAL LEVER SET	504.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			<u>504.00</u>
ERDMA	ASHLEY ERDMAN		
	STATEMENT	REIMBURSEMENT - CUPS	14.99
TOTAL FOR: ASHLEY ERDMAN			<u>14.99</u>
ASPHA	ASPHALT PAVING INC		
	API 2269-321-32	ASPHALT - 16.32 TONS	1,297.44
TOTAL FOR: ASPHALT PAVING INC			<u>1,297.44</u>
BOU	BRENDA BOURDON		
	FLEX	FLEX - AUGUST-2023	1,059.77
TOTAL FOR: BRENDA BOURDON			<u>1,059.77</u>
ARMST	BRIAN ARMSTRONG		
	1254YV210308333	REIMBURSEMENT - UPS - WATER SAMPLES	12.97
	FLEX	FLEX - AUGUST-2023	81.72
TOTAL FOR: BRIAN ARMSTRONG			<u>94.69</u>
SCHILLER	BROOK SCHILLER		
	FLEX	FLEX - AUGUST-2023	36.72
TOTAL FOR: BROOK SCHILLER			<u>36.72</u>
CATCHMARK	CATCHMARK TECHNOLOGIES		
	8733	LIVESTREAM/COUNCIL -AUG-2023	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			<u>300.00</u>
CHART	CHARTER COMMUNICATIONS		
	005038701081423	INTERNET - MARINA/DPW/PH	532.94
TOTAL FOR: CHARTER COMMUNICATIONS			<u>532.94</u>
MAHOC	CHRIS MAHONEY		
	FLEX	FLEX - AUGUST-2023	1,080.00
TOTAL FOR: CHRIS MAHONEY			<u>1,080.00</u>
COFES	COFESSCO FIRE PROTECTION		
	INV-22757-K1V0	FIRE EXTINGUISHER INSPECTIONS/RECHARGE	1,087.40
TOTAL FOR: COFESSCO FIRE PROTECTION			<u>1,087.40</u>
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	11656	TRUCK 12-05 - MOUNT & BALANCE 4 TIRES	86.00
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			<u>86.00</u>

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Vendor Code	Vendor Name	Description	Amount
DERBY	DERBY DESIGN		
	20230815	WEBSITE HOSTING - 9/1/23-24	132.00
TOTAL FOR: DERBY DESIGN			132.00
BOND	DONALD BOND		
	FLEX	FLEX - AUGUST-2023	76.53
TOTAL FOR: DONALD BOND			76.53
ETNA	ETNA SUPPLY INC		
	S104927840.001	YOKE ELBOWS 5/8'- QTY 12	696.24
TOTAL FOR: ETNA SUPPLY INC			696.24
FFARM	FAMILY FARM AND HOME		
	000469	24" X 7' ALUMINUM SCREEN	6.99
TOTAL FOR: FAMILY FARM AND HOME			6.99
FIXALL	FIXALL ELECTRIC MOTOR SERVICE, INC.		
	INV-36372	LS#3 - GRINDER PUMP INTSTALL & INSPECT	4,927.78
TOTAL FOR: FIXALL ELECTRIC MOTOR SERVICE, INC.			4,927.78
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	119.83
	STATEMENT	TELEPHONE	79.91
TOTAL FOR: FRONTIER			199.74
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	OPERATING SUPPLIES/PARTS	835.20
TOTAL FOR: GILL-ROY'S HARDWARE			835.20
TOLAN	HALEY TOLAN		
	REIMBURSEMENT	CONCESSIONS SUPPLIES - COFFEE CUPS/LIDS/COFFE	23.48
TOTAL FOR: HALEY TOLAN			23.48
HALFS	HALFSHELL GRAPHICS		
	11449	WLYT - T-SHIRTS - SUMMER23 WIND IN THE WILLOW	507.00
TOTAL FOR: HALFSHELL GRAPHICS			507.00
HAVIL	HAVILAND		
	480261 / CR4804	QTY 16 - 15 GAL DRUM CHLORINE	1,163.00
TOTAL FOR: HAVILAND			1,163.00
HOME	HOME SERVICES OF WHITE LAKE		
	STATEMENT	UPS CHARGES	200.73
TOTAL FOR: HOME SERVICES OF WHITE LAKE			200.73
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	229474-475-476	PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO	385.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			385.00
NUMM	KEVIN NUMMERDOR		
	OPTICAL	OPTICAL - KEVIN	250.00
TOTAL FOR: KEVIN NUMMERDOR			250.00

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Vendor Code	Vendor Name	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	288626526	COPIER MAINT - #308/DPW	38.48
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			38.48
KUER	KUERTH'S DISPOSAL INC.		
	40261	WASTE REMOVAL - JULY-2023 -DPW/PH/CH	385.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			385.00
MERLE	MERLE BOES INC		
	3060950	30609 MARINA FUEL W/ADDITIVE- 1792G DIESEL/1500G RE	12,562.98
TOTAL FOR: MERLE BOES INC			12,562.98
MILL	MILLER'S OIL AND LUBE EXPRESS		
	154 / 155	OIL CHANGES - 12-05 & 12-01	91.92
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			91.92
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	STATEMENT	SUMMER THEATRE 2023 POSTERS/FLYERS	18.50
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			18.50
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2300001652	VIRTUAL SERVER & SUPPORT - AUGUST-2023	527.37
	2300001666	CENTRAL DISPATCH FEES - SEPT - 2023	3,786.33
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,313.70
MUTRE	MUSKEGON COUNTY TREASURER'S		
	198611	DOG TAGS - JULY-2023	225.00
	198624	HAULED WASTE - 1033 GALLONS	58.88
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			283.88
NORTT	NORTHERN TOOL & EQUIPMENT		
	52436587	MEMBERSHIP RENEWAL	39.99
TOTAL FOR: NORTHERN TOOL & EQUIPMENT			39.99
ED	OGBORN ENTERPRISES, INC.		
	WCH 23-08/DPW 2	CLEANING SERVICES - CH/DPW - AUGUST-2023	760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	DRIVE BELT/TIRE CHANGE - ZERO TURN MOWER	243.63
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			243.63
YOUNG	PAUL YOUNG		
	FLEX	FLEX - AUGUST-2023	94.51
TOTAL FOR: PAUL YOUNG			94.51
PREIN	PREIN & NEWHOF, PC		
	76328-29-30-32-	ENGINEERING SERVICES-COLBY SEWER/MARINA/MEARS	42,668.35
TOTAL FOR: PREIN & NEWHOF, PC			42,668.35

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Vendor Code	Vendor Name	Description	Amount
ROTHB	RIVERS ACE		
	STATEMENT	NOZZLES/BIT/SETS/GRAFFITI REMOVER	99.36
	STATEMENT	CREDIT - DUPLICATE PAYMENT	(35.56)
TOTAL FOR: RIVERS ACE			63.80
MISC	SAF-GARD SAFETY SHOE COMPANY		
	IN-2724124	BOOTS - BISSON	150.00
TOTAL FOR: SAF-GARD SAFETY SHOE COMPANY			150.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	25151 - 25488	WATER LATERALS - 716 S MEARS / 521 E MUSKEGON	2,675.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			2,675.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	8071206702	TOILET PAPER	48.23
	8071290635	BINDER CLIPS/CALCULATOR TAPE & RIBBONS	37.86
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			86.09
MDEQ	STATE OF MICHIGAN/EGLE		
	7100	CERTIFICATION EXAMINATION FEE - THRONE/VANDER	140.00
TOTAL FOR: STATE OF MICHIGAN/EGLE			140.00
MISC	STEVE SALTER		
	3411545693	REIMBURSEMENT - HOTEL FOR CONFERENCE	351.40
TOTAL FOR: STEVE SALTER			351.40
LAMAR	THE LAMAR COMPANIES		
	115033293	BILLBOARD ADVERTISING - RUSSELL/ I-96	1,225.00
TOTAL FOR: THE LAMAR COMPANIES			1,225.00
USBANK	US BANK		
	236084	PLAYHOUSE BOND PAYMENT & INTEREST	188,487.00
TOTAL FOR: US BANK			188,487.00
USABL	USA BLUE BOOK		
	INV00090164	WIRE FLAGS/PAINT/NJECTION VALVES/TUBING	704.16
TOTAL FOR: USA BLUE BOOK			704.16
VERIZ	VERIZON WIRELESS		
	9940746803	ON CALL CELL/IPAD DATA	41.70
TOTAL FOR: VERIZON WIRELESS			41.70
WLEXC	WHITE LAKE EXCAVATING		
	95562	ROAD GRAVEL - QTY 8.69 TONS RECYCLED	173.80
TOTAL FOR: WHITE LAKE EXCAVATING			173.80
WHIVE	WHITEHALL VENTURES INC		
	AUGUST-2023	LEASE -AUGUST 2023	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00

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

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

Vendor Code	Vendor Name	Description	Amount
MISC	AMAZON.COM		
	111-2428830-173	SIT TO STAND DESK CONVERTER	99.99
	111-2970585-769	WLYT COSTUMES - SUMMER 23 - WIND IN THE WILLO	42.97
	111-5110186-155	SOUND EQUIP BATTERIES - SUM23 - HONKY TONK	13.79
	111-5116459-345	FLOOR SWEEPER, WLYT - COSTUMES/SCRIPTS/SPEAKE	100.33
	111-6926894-152	PROPS SUM23 - HONKY TONK	63.55
	111-9781139-023	LIGHTS LED STRIP - HONKY TONK	50.72
TOTAL FOR: AMAZON.COM			371.35
GALLS	GALL'S, LLC		
	025151548	UNIFORM - PANT/SHIRT/PATCH	192.66
	24090080	UNIFORM - PANT/BELT/BELT HOLDERS	138.41
TOTAL FOR: GALL'S, LLC			331.07
MISC	GRAND RAPIDS POPCORN		
	STATEMENT	CONCESSIONS - POPCORN	217.33
TOTAL FOR: GRAND RAPIDS POPCORN			217.33
LITTL	LITTLE CAESARS		
	81222G	HOSPITALITY - WLYT SUM23 - WIND WILLOWS	107.96
TOTAL FOR: LITTLE CAESARS			107.96
MISC	LUDUS.COM		
	1658	TERMINAL/TERMINAL DOCK FOR CCARDS	593.40
TOTAL FOR: LUDUS.COM			593.40
MENAR	MENARDS-MUSKEGON		
	STATEMENT	SET SUPPLIES SUM23 - HONKY/BOOK WILL/BEAU	683.90
TOTAL FOR: MENARDS-MUSKEGON			683.90
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
	STATEMENT	2023 MEMBER EDUCATION DAY - BOURDON	50.00
TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS			50.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	63892	SEMINAR MML - SALTER	290.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			290.00
MICR	MICR GRAPHICS PRINTING		
	STATEMENT	PROPS - SUM23 - HONKY TONK ANGEL	34.98
TOTAL FOR: MICR GRAPHICS PRINTING			34.98
MISC	MONTEC		
	MT2195011	LONGEVITY GIFT - B.MAHONEY	309.10
TOTAL FOR: MONTEC			309.10
MISC	OLLIE'S BARGAIN OUTLET		
	STATEMENT	PROPS SUM23 - HONKY TONK	59.28
TOTAL FOR: OLLIE'S BARGAIN OUTLET			59.28
ROTHB	ROTHBURY HARDWARE		
	STATEMENT	PROPS - SUM23 - HONKY	19.95
TOTAL FOR: ROTHBURY HARDWARE			19.95

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

Vendor Code	Vendor Name	Description	Amount
SAMS	SAM'S CLUB/GECF		
	10079056803	COFFEE (2) - DPW & CH	33.88
	10079351862	BLEACH CLEANER/DISINFECTANT SPRAY	53.84
	10083348075	DUSTING SPRAY/TOILET CLEANER	12.75
	10084580730	PLATES/SPOONS/FORKS/NAPKINS	79.70
	10085545778	TOILET PAPER - QTY 2 CASE	97.96
	150433610330358	CONCESSIONS SUPPLIES - POP	123.36
	STATEMENT	HOSPITALITY - SUM23 - HONKY/CONCESSION SUPPLI	123.79
	STATEMENT	CONCESSIONS SUPPLIES - CANDY/POP/PAPER TOWEL	198.52
TOTAL FOR: SAM'S CLUB/GECF			723.80
MISC	SHUTTERSTOCK		
	CS-0CD2E-1A57	SUBSCRIPTION - MONTHLY FEE - JULY-2023	29.00
TOTAL FOR: SHUTTERSTOCK			29.00
MISC	SPOTIFY		
	183725231012610	SUBSCRIPTION - MONTHLY FEE-AUG-2023	9.99
TOTAL FOR: SPOTIFY			9.99
MISC	SUBWAY		
	STATEMENT	BLT LUNCH MEETING - SUB TRAYS	100.77
TOTAL FOR: SUBWAY			100.77
USPOS	UNITED STATES	POSTMASTER	
	STATEMENT	POSTAGE	5.50
TOTAL FOR: UNITED STATES POSTMASTER			5.50
MISC	WALGREENS		
	STATEMENT	BATTERIES - WLYT SUM23 - WIND WILLOWS	40.25
TOTAL FOR: WALGREENS			40.25
WALMART	WALMART		
	STATEMENT	WLYT SUM23 - SNACKS DAYCAMP	87.31
	STATEMENT	WALK THE BEAT - SUM23 - KID CRAFT/ACTIVITY	57.66
	STATEMENT	SOUND EQUIP/PROPS - WLYT SUM23 - WIND WILLOWS	117.91
	STATEMENT	HOSPITALITY SUM23 - HONKY TONK	84.46
	STATEMENT	BATTERIES/TAPE/PREP PAD	74.28
	STATEMENT	SET SUPPLIES - HONKY TONK / WLYT WIND WILLOWS	123.23
	STATEMENT	MICRO SD CARDS (2)	18.98
	STATEMENT	SHOWER CURTAINS, BROOM, BUG SPRAY, GLOVES	116.56
	STATEMENT	BLT LUNCH MEETING - DRINKS/SIDES	37.40
TOTAL FOR: WALMART			717.79
WESCO	WESCO INC		
	523483	PROPS - SUM23 - HONKY TONK	21.19
TOTAL FOR: WESCO INC			21.19
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			4,716.61
TOTAL - ALL VENDORS			276,800.28
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			11,917.92
Fund 203 - LOCAL STREET FUND			1,471.24
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			17,463.52

08/18/2023 10:14 AM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 08/18/2023 - 08/18/2023
UNJOURNALIZED

Page: 7/7

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 22, 2023

Vendor Code	Vendor Name	Description	Amount
	Invoice		
Fund 250	- LOCAL DEVELOPMENT FINANCE AUTHORITY FUND		217.50
Fund 401	- CAPITAL PROJECTS FUND		16,376.70
Fund 580	- PLAYHOUSE		194,015.81
Fund 590	- SEWER FUND		7,739.51
Fund 591	- WATER FUND		12,030.37
Fund 594	- MARINA FUND		13,454.27
Fund 661	- MOTOR POOL FUND		2,113.44

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DOG TAGS - JULY-2023	MUSKEGON COUNTY TREASURE	08/01/23	198611	225.00
101-000-222.100	DUE TO FLEX FUND	ALYSSA SEAVER	08/15/23	FLEX	443.02
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	08/15/23	FLEX	1,059.77
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	08/15/23	FLEX	81.72
101-000-231.017	DUE TO FLEX FUND	BROOK SCHILLER	08/15/23	FLEX	36.72
101-000-231.017	DUE TO FLEX FUND	CHRIS MAHONEY	08/15/23	FLEX	1,080.00
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	08/15/23	FLEX	76.53
101-000-231.017	DUE TO FLEX FUND	PAUL YOUNG	08/15/23	FLEX	94.51
101-000-231.018	PREMIUM - AUGUST-2023	AFLAC	08/12/23	850708	399.12
		Total For Dept 000 648			3,496.39
Dept 101 CITY COUNCIL					
101-101-760.000	SEMINAR MML - SALTER	MICHIGAN MUNICIPAL LEAGU	07/24/23	63892	290.00
101-101-760.000	REIMBURSEMENT - HOTEL FOR CONFE	STEVE SALTER	08/09/23	3411545693	351.40
101-101-962.000	LIVESTREAM COUNCIL-AUG-2023	CATCHMARK TECHNOLOGIES	08/01/23	8733	300.00
		Total For Dept 101 CITY COUNCIL			941.40
Dept 172 ADMINISTRATION					
101-172-727.000	BINDER CLIPS/CALCULATOR TAPE &	STAPLES CONTRACT & COMME	08/17/23	8071290635	37.86
101-172-818.000	WEBSITE HOSTING - 9/1/23-24	DERBY DESIGN	08/15/23	20230815	132.00
101-172-818.000	VIRTUAL SERVER & SUPPORT - AUGU	MUSKEGON CENTRAL DISPATC	08/01/23	2300001652	527.37
		Total For Dept 172 ADMINISTRATION			697.23
Dept 215 CITY CLERK					
101-215-727.000	SIT TO STAND DESK CONVERTER - B	AMAZON.COM	07/12/23	111-2428830-1737842	99.99
101-215-760.000	2023 MEMBER EDUCATION DAY - BOU	MI ASSOC OF MUNICIPAL CL	07/20/23	STATEMENT	50.00
		Total For Dept 215 CITY CLERK			149.99
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	COFFEE - CH	SAM'S CLUB/GEFC	07/03/23	10079056803	16.94
101-265-757.000	DUSTING SPRAY/TOILET CLEAMER	SAM'S CLUB/GEFC	07/18/23	10083348075	12.75
101-265-757.000	PLATES/SPOONS/FORKS/WAPKINS	SAM'S CLUB/GEFC	07/21/23	10084580730	79.70
101-265-818.700	CLEANING SERVICES - CH - AUG-20	OGBORN ENTERPRISES, INC.	08/01/23	WCH 23-08/DPW 23-08	475.00
		Total For Dept 265 CITY HALL BLDG & GROUNDS			584.39
Dept 270 FRINGE BENEFITS					
101-270-719.450	BOOTS - BISSON	SAF-GARD SAFETY SHOE COM	10/30/22	IN-2724124	150.00
101-270-719.650	OPTICAL - KEVIN	KEVIN NUMERDOR	08/14/23	OPTICAL	250.00
		Total For Dept 270 FRINGE BENEFITS			400.00
Dept 301 POLICE					
101-301-719.000	LONGEVITY GIFT - B.MAHONEY	MONTEC	07/19/23	MT2195011	309.10
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	07/17/23	STATEMENT	5.50
101-301-727.000	MICRO SD CARDS (2)	WALMART	07/24/23	STATEMENT	18.98
101-301-757.000	SPRAY NOZZLE/WET DRY VAC	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	93.17
101-301-759.000	UNIFORM - PANT/BELT/BELT HOLDER	GALL'S, LLC	07/14/23	24090080	138.41
101-301-759.000	UNIFORM -PANT/SHIRT/PATCH	GALL'S, LLC	07/25/23	025151548	192.66
101-301-850.000	CENTRAL DISPATCH FEES - SEPT-20	MUSKEGON CENTRAL DISPATC	08/15/23	2300001666	3,786.33
		Total For Dept 301 POLICE			4,544.15
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING - CH	KUERTH'S DISPOSAL INC.	08/08/23	40261	34.50

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 08/18/2023 - 08/18/2023
 UNJOURNALIZED
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 521 SANITATION					
Total For Dept 521 SANITATION					
Dept 567 CEMETERY	NUTS & BOLTS	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	34.50
101-567-757.000	DRILL BIT	RIVERS ACE	07/31/23	STATEMENT	4.25
101-567-757.000	LANDSCAPE FABRIC	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	8.99
101-567-932.000					4.95
Total For Dept 567 CEMETERY					
18.19					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	AAA BATTERIES	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	3.19
101-751-757.000	BLEACH CLEANER/DISINFECTANT SPR	SAM'S CLUB/GEFC	07/05/23	10079351862	26.92
101-751-757.000	TOILET PAPER - QTY 2 CASE	SAM'S CLUB/GEFC	07/25/23	10085545778	97.96
101-751-757.000	TOILET PAPER	STAPLES CONTRACT & COMME	08/09/23	8071206702	24.11
101-751-775.000	PIPE/COUPLING/CLAMPS - IRRIG LI	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	276.45
101-751-775.000	HOSE CLAMP/ELBOW	RIVERS ACE	06/23/23	STATEMENT	(5.58)
101-751-818.000	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	08/04/23	229474-475-476	230.00
101-751-933.000	DRIVE BELT/TIRE CHANGE - ZERO T	PARSONS SMALL ENGINE SER	08/09/23	STATEMENT	243.63
Total For Dept 751 PARKS DEPARTMENT					
896.68					
Dept 753 PATHWAY					
101-753-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	08/04/23	229474-475-476	155.00
Total For Dept 753 PATHWAY					
155.00					
Total For Fund 101 GENERAL OPERATING FUND					
11,917.92					
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT - 4 TONS	ASPHALT PAVING INC	07/25/23	API 22669-321-328	1,297.44
203-463-757.000	ROAD GRAVEL - QTY 8.69 TONS REC	WHITE LAKE EXCAVATING	08/01/23	95562	173.80
203-463-757.000					
Total For Dept 463 ROUTINE MAINT					
1,471.24					
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648	LEASE - AUGUST 2023	WHITEHALL VENTURES INC	08/01/23	AUGUST-2023	145.00
247-000-818.400	ENGINEERING-MARINA	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	214.00
247-000-820.000	ENGINEERING-SAILAWAY/W COLBY	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	16,943.50
247-000-820.300-D22	BLT LUNCH MEETING - SUB TRAYS	SUBWAY	07/20/23	STATEMENT	100.77
247-000-962.000	BLT LUNCH MEETING - DRINKS/SIDE	WALMART	07/20/23	STATEMENT	37.40
247-000-962.000					
Total For Dept 000 648					
17,440.67					
Fund 252 DOWNTOWN STREETScape					
Dept 525 DOWNTOWN STREETScape	CULTIVATOR/TRANSPLANT GEL	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	1.79
247-525-757.000	BLEACH CLEANER/DISINFECTANT SPR	RIVERS ACE	06/23/23	STATEMENT	(29.98)
247-525-757.000	TOILET PAPER	SAM'S CLUB/GEFC	07/05/23	10079351862	26.92
247-525-757.000		STAPLES CONTRACT & COMME	08/09/23	8071206702	24.12
Total For Dept 525 DOWNTOWN STREETScape					
22.85					
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY					
17,463.52					

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648					
250-000-820.000	ENGINEERING FEES - BENSTON SURV	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	217.50
			Total For Dept 000 648		217.50
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 648					
401-000-820.000-B22	ENGINEERING FEES - MEARS	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	10,154.70
401-000-820.000-E22	ENGINEERING FEES - WARNER	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	6,222.00
			Total For Dept 000 648		16,376.70
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-300.000	BONDS PAYABLE	US BANK	08/11/23	236084	179,000.00
580-000-757.000	FLOOR SWEEPER	AMAZON.COM	07/19/23	111-5116459-3455415	30.89
580-000-757.000	SUBSCRIPTION - MONTHLY FEE - JU	SHUTTERSTOCK	07/12/23	CS-0CD2E-1A57	29.00
580-000-757.000	BATTERIES/TAPE/PREP PAD	WALMART	07/09/23	STATEMENT	74.28
580-000-757.050	HOSPITALITY - SUM-23 - HONKY	SAM'S CLUB/GEFC	07/13/23	STATEMENT	51.11
580-000-757.050	WALK THE BEAT - SUM23 - KID CRA	WALMART	07/21/23	STATEMENT	57.66
580-000-757.050	HOSPITALITY SUM23 - HONKY TONK	WALMART	07/03/23	STATEMENT	84.46
580-000-757.100	SET PAINT - HONKY 7.14.23	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	169.80
580-000-757.100	SETS SUM23 - HONKY TONK	MENARDS-MUSKEGON	07/05/23	STATEMENT	512.94
580-000-757.100	SETS - SUM23 - HONKY	RIVERS ACE	07/31/23	STATEMENT	33.40
580-000-757.300	PROPS SUM23 - HONKY TONK	AMAZON.COM	07/27/23	111-6926894-1525838	63.55
580-000-757.300	PROPS - SUM23 - HONKY TONK ANGE	MICR GRAPHICS PRINTING	07/13/23	STATEMENT	34.98
580-000-757.300	PROPS SUM23 - HONKY TONK	OLLIE'S BARGAIN OUTLET	07/13/23	STATEMENT	59.28
580-000-757.300	PROPS - SUM23 - HONKY	ROTHBURY HARDWARE	07/12/23	STATEMENT	19.95
580-000-757.300	SETS SUM-23 - HONKY TONK	WALMART	07/10/23	STATEMENT	96.94
580-000-757.300	PROPS - SUM23 - HONKY TONK	WESCO INC	07/11/23	523483	21.19
580-000-757.310	LIGHTS LED STRIP - HONKY TONK	AMAZON.COM	07/05/23	111-9781139-0234602	50.72
580-000-757.310	SOUND EQUIP BATTERIES - SUM23 -	AMAZON.COM	07/28/23	111-5110186-1557030	13.79
580-000-757.400	WLYT - COSTUMES SUM23 - WIND WI	AMAZON.COM	07/24/23	111-2970585-7699435	42.97
580-000-757.400	WLYT - WIRELESS SPEAKER	AMAZON.COM	07/19/23	111-5116459-3455415	54.75
580-000-757.400	SCREWS - HONKY/BOOKWILL/BEAU	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	52.35
580-000-757.400	WLYT - T-SHIRTS - SUMMER23 WIND	HALFSHELL GRAPHICS	07/24/23	11449	507.00
580-000-757.400	HOSPITALITY - WLYT SUM23 - WIND	LITTLE CAESARS	07/30/23	81222G	107.96
580-000-757.400	SETS - WLYT SUM23 - WIND WILLO	MENARDS-MUSKEGON	07/05/23	STATEMENT	170.96
580-000-757.400	BATTERIES - WLYT SUM23 - WIND W	WALGREENS	07/30/23	STATEMENT	40.25
580-000-757.400	WLYT SUM23 - SNACKS DAYCAMP	WALMART	07/12/23	STATEMENT	87.31
580-000-757.400	PROPS - WLYT SUM23 - WILLOWS	WALMART	07/25/23	STATEMENT	117.91
580-000-757.400	SET SUM23 - WIND WILLOWS	WALMART	07/10/23	STATEMENT	26.29
580-000-757.410	WLYT SCRIPT - FALL23	AMAZON.COM	07/19/23	111-5116459-3455415	14.69
580-000-757.500	REIMBURSEMENT - CUPS	ASHLEY ERDMAN	08/11/23	STATEMENT	14.99
580-000-757.500	CONCESSIONS - POPCORN	GRAND RAPIDS POPCORN	07/11/23	STATEMENT	217.33
580-000-757.500	CONCESSIONS - COFFEE CUPS/LIDS/	HALEY TOLAN	08/11/23	REIMBURSEMENT	23.48
580-000-757.500	CONCESSION SUPPLIES - POP	SAM'S CLUB/GEFC	07/13/23	STATEMENT	72.68
580-000-757.500	CONCESSION SUPPLIES - CANDY/PO	SAM'S CLUB/GEFC	07/20/23	STATEMENT	198.52
580-000-757.500	CONCESSIONS SUPPLIES - POP	SAM'S CLUB/GEFC	07/29/23	15043361033035885985	123.36
580-000-775.000	GRINDING WHEELS	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	14.74

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-805.000	SUMMER THEATRE 2023 POSTERS/FLY	MUSKEGON AREA INTERMEDIA	07/12/23	STATEMENT	18.50
580-000-805.000	BILLBOARD ADVERTISING - RUSSELL	THE LAMAR COMPANIES	07/31/23	115033293	1,225.00
580-000-818.000	WASTE REMOVAL & RECYCLING - PH	KUERTH'S DISPOSAL INC.	08/08/23	40261	34.50
580-000-818.600	SUBSCRIPTION - MONTHLY FEE-AUG-	SPOTIFY	07/29/23	1837252310126101-113	9.99
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	08/14/23	005038701081423	317.97
580-000-931.000	GRAFFITI REMOVER	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	17.99
580-000-931.000	GRAFFITI REMOVER	RIVERS ACE	07/31/23	STATEMENT	19.98
580-000-976.000	TERMINAL/TERMINAL DOCK FOR CCAR	LUDUS.COM	07/12/23	1658	593.40
580-000-994.000	INTEREST	US BANK	08/11/23	236084	9,487.00
	Total For Dept 000 648				194,015.81
	Total For Fund 580 PLAYHOUSE				194,015.81
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	08/14/23	005038701081423	59.99
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/23	9940746803	19.01
	Total For Dept 552 SEWER CUSTOMER ACCOUNTS				79.00
Dept 554 SEWER PUMPING					
590-554-775.000	LS#3 - GRINDER PUMP INTSTALL &	FIXALL ELECTRIC MOTOR SE	08/04/23	INV-36372	4,927.78
590-554-818.000	HAULED WASTE - 1033 GALLONS	MUSKEGON COUNTY TREASURE	08/15/23	198624	58.88
590-554-920.000	TELEPHONE	FRONTIER	08/01/23	STATEMENT	39.96
	Total For Dept 554 SEWER PUMPING				5,026.62
Dept 558 SEWER T & D					
590-558-757.000	BLUE PAINT (24)	USA BLUE BOOK	07/31/23	INV00090164	162.37
590-558-775.000	ROLLER FRAME/EXT POLE	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	55.78
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/23	9940746803	1.84
	Total For Dept 558 SEWER T & D				219.99
Dept 559 SEWER CONSTRUCTION					
590-559-820.000-E23	ENGINEERING FEES - COLBY SEWER	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	2,413.90
	Total For Dept 559 SEWER CONSTRUCTION				2,413.90
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-760.000	CERTIFICATION EXAM FEE - THRONE	STATE OF MICHIGAN/EGLE	08/16/23	7100	140.00
591-540-820.000	ENGINEERING FEES - DWAM	PREIN & NEWHOF, PC	08/07/23	76328-29-30-32-33-34	6,502.75
	Total For Dept 540 WATER ADMINISTRATION				6,642.75
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	08/14/23	005038701081423	59.99
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/23	9940746803	19.00
	Total For Dept 542 WATER CUSTOMER ACCOUNTS				78.99
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	08/11/23	480261 / CR480427	1,163.00
591-546-757.000	TUBING KITS - QTY 6	USA BLUE BOOK	07/31/23	INV00090164	334.07

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 591 WATER FUND						
Dept 546 WATER SOURCE PLANT						
Dept 548 WATER T & D	Total For Dept 546 WATER SOURCE PLANT					1,497.07
591-548-757.000	HORNET SPRAY	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	10.06	
591-548-757.000	FREIGHT	USA BLUE BOOK	07/31/23	INV00090164	207.72	
591-548-775.000	UPS - WATER SAMPLES	BRIAN ARMSTRONG	08/11/23	1254YV210308333745	12.97	
591-548-775.000	24" X 7' ALUMINUM SCREEN	FAMILY FARM AND HOME	08/14/23	000469	6.99	
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE I	07/31/23	STATEMENT	200.73	
591-548-818.100	LATERALS PER STATE-716 S MEARS	SCHIED PLUMBING HEATING	08/15/23	25151 - 25488	2,675.00	
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/23	9940746803	1.85	
Total For Dept 548 WATER T & D					3,115.32	
Dept 549 WATER CONSTRUCTION						
591-549-757.000	YOKE ELBOWS 5/8' - QTY 12	ETNA SUPPLY INC	08/10/23	S104927840.001	696.24	
Total For Dept 549 WATER CONSTRUCTION					696.24	
Total For Fund 591 WATER FUND					12,030.37	
Fund 594 MARINA FUND						
Dept 000 648						
594-000-757.000	SHOWER RINGS	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	35.04	
594-000-757.000	SHOWER LINER - QTY 6	WALMART	07/03/23	STATEMENT	116.56	
594-000-757.800	COST OF SALES-FUEL - DIESEL - 1	MERIE BOES INC	08/10/23	3060950 - 3060960	12,562.98	
594-000-775.000	HOSE/PAINT BRUSHES	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	60.79	
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	08/14/23	005038701081423	94.99	
594-000-850.000	TELEPHONE	FRONTIER	08/10/23	STATEMENT	79.91	
594-000-931.000	SERVICE CALL/COMMERCIAL LEVER S	ARCHITECTURAL HARDWARE C	08/10/23	64383	504.00	
Total For Dept 000 648					13,454.27	
Total For Fund 594 MARINA FUND					13,454.27	
Fund 661 MOTOR POOL FUND						
Dept 000 648						
661-000-757.000	GRINDING WHEELS	GILL-ROY'S HARDWARE	07/31/23	STATEMENT	34.85	
661-000-757.000	COFFEE - DPW	SAM'S CLUB/GEFC	07/03/23	10079056803	16.94	
661-000-818.000	WASTE REMOVAL - DPW	KUERTH'S DISPOSAL INC.	08/08/23	40261	316.00	
661-000-818.700	CLEANING SERVICES - DPW - JAUG-TELEPHONE	OGBORN ENTERPRISES, INC.	08/01/23	WCH 23-08/DPW 23-08	285.00	
661-000-850.000	FIRE EXTINGUISHER INSPECTIONS/RE	FRONTIER	08/01/23	STATEMENT	79.87	
661-000-933.000	TRUCK 12-05 - MOUNT & BALANCE	COFESCO FIRE PROTECTION	08/10/23	INV-22757-K1V0	1,087.40	
661-000-933.000	COPIER MAINT - #308/DPW	DAN FROST DBA DAN'S AUTO	07/31/23	11656	86.00	
661-000-933.000	OIL CHANGES - 12-05 & 12-01	KONICA MINOLTA BUSINESS	08/03/23	288626526	38.48	
661-000-933.000	SPRAY NOZZLES	MILLER'S OIL AND LUBE EX	07/18/23	154 / 155	91.92	
661-000-962.000	MEMBERSHIP RENEWAL	RIVERS ACE	07/31/23	STATEMENT	36.99	
661-000-962.000		NORTHERN TOOL & EQUIPMEN	07/31/23	52436587	39.99	
Total For Dept 000 648					2,113.44	
Total For Fund 661 MOTOR POOL FUND					2,113.44	

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 22, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND		11,917.92	
	Fund 203	LOCAL STREET FUND		1,471.24	
	Fund 247	TAX INCREMENT FINANCE		17,463.52	
	Fund 250	LOCAL DEVELOPMENT FINA		217.50	
	Fund 401	CAPITAL PROJECTS FUND		16,376.70	
	Fund 580	PLAYHOUSE		194,015.81	
	Fund 590	SEWER FUND		7,739.51	
	Fund 591	WATER FUND		12,030.37	
	Fund 594	MARINA FUND		13,454.27	
	Fund 661	MOTOR POOL FUND		2,113.44	
	Total For All Funds:				276,800.28

Brenda J. Bourdon

From: Chris Schultz <kilt.inspector32@gmail.com>
Sent: Wednesday, August 9, 2023 6:04 PM
To: Brenda J. Bourdon
Subject: Art Wall

Hello,

I am from Montague, but frequent Whitehall. I admittedly didn't know about the "Art Wall" until I saw a post on Facebook. Now I know art comes in many form & beauty is in the eye of the behilder....as an artist, I feel that I can say.....I see VERY little actual art on that wall. People who are doing this understand graffiti, but not art. Most of it is hideous & trashy looking. If you want this to succeed as intended, there needs to be monitoring & rules. Perhaps certain days that art can be done. As it is now, it is not adding to, or beautifying our area. I enjoy all forms of art & respect artists work even if it's not something I particularly like. I've seen kindergarten children put more work into something artistic. The tunnel is full of scribbles & names & I am hesitant to contribute something nice to it for fear it will just get scribbled on. You have enabled teenagers to have free rein with paint.....what could possibly go wrong? I hope this project can be redeemed & made into something beautiful that adds to our community.

Sincerely,
Chris Rogers
Montague

"The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin."

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
July 19, 2023

The July 19, 2023 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at Muskegon Charter Township Fire Station #1 was called to order at 1:40 pm by Mr. Janson.

Members present: Sam Janson, City Manager, City of North Muskegon
Tim Kozal, Public Safety Director, City of Muskegon
Scott Huebler, City Manager, City of Whitehall
Jared Olson, City Manager, City of Roosevelt Park
Chris Dean, Fire Chief, City of Muskegon Heights
Jennifer Hodges, Township Supervisor, Muskegon Charter Township
Mark Eisenbarth, County Administrator, County of Muskegon

Absent: Anthony Chandler, Dir. Admin Services, City of Norton Shores
Jeff Auch, City Manager, City of Montague
Todd Dunham, Supervisor, Fruitport Charter Township
Mike Stephens, Asst Post Commander, Michigan State Police

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. Eisenbarth, seconded by Mr. Olson, to approve the July 19, 2023 agenda, adding a closed session. Motion carried.

MINUTES OF MAY 10, 2023 MEETING

Moved by Mr. Huebler, seconded by Mr. Kozal to approve the May 10, 2023 meeting minutes. Motion carried.

REPORTS

FINANCIAL REPORTS

Moved by Mr. Huebler, seconded by Ms. Hodges, to approve November 2022 through April 2023 Monthly Financials, as presented. Motion carried.

COORDINATING COMMITTEE MINUTES

The minutes for the Coordinating Committee meeting on July 11, 2023 were provided to the Board for information.

DIRECTOR'S REPORT

Staffing update. IT position has been filled, waiting on background check. Staff working on FY24 Budget prep. Backup Center project meetings ongoing.

800 MHz PROJECT

Policy and procedures in place.

CAD / RMS / JMS Committee

Action request in new business.

FIRE RMS / MCT COMMITTEE

First Due config ongoing, weekly meeting soon. Seventy-five iPads on order, discount on quantity saving \$15k on original quote. August 8, command summit in West Michigan. Bill Rensberger discussed MOS360 to manage devices.

OLD BUSINESS

COMMUNITY ROOM TECHNOLOGY UPGRADE

Anticipating upgrade completion in time for August Board meeting.

NEW BUSINESS

CENTRAL SQUARE ON-SITE TRAINING

As presented, brief discussion. August 21st, tentative, one week, two trainers. Mr. Kozal asked about bidding process. Sole source approved due to nature.

Moved by Mr. Dean, seconded by Mr. Eisenbarth to approve the Central Square on-site training contract, as presented. Motion carried.

DIRECTOR LEAVE PAYOUT REQUEST

Brief explanation and discussion. Ms. Hodges asked about director contract language. Policy has changed with union contracts. Mr. Eisenbarth asked about bank limit.

Moved by Ms. Hodges, seconded by Mr. Dean, to approve request for payout of 80 hours unused sick pay to Director Wolford. Policy for future non-bargaining personnel payouts to be drafted and reviewed by CC. Motion carried.

CLOSED SESSION

Moved by Mr. Huebler, seconded by Mr. Olson, to enter into closed session. A roll call vote was taken. Motion carried.

Moved by Mr. Huebler, seconded by Mr. Dean, to exit closed session. Motion carried.

Sam Janson stated that Director Wolford will receive a payout for HCSP owed up until today's date, and he will be working with John Schrier and Mr. Chandler to draft a Memo of Understanding, eliminating MERS HCSP provision and other minor changes as discussed.

COMMENTS

ADMINISTRATIVE

Director Wolford thanked admin team for continued hard work and dedication.

Mr. Janson stated North Muskegon renovating various city buildings and new construction, increasing IT needs.

Mr. Huebler thanked Bill Rensberger for helping his staff with BSA issues.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on August 9, 2023 at 1:30pm in the Muskegon Central Fire Community Room.

ADJOURNMENT

Moved by Mr. Huebler, seconded by Mr. Olson to adjourn the meeting. Motion carried.

The meeting adjourned at 1:49 pm.



MICHIGAN HOUSE OF REPRESENTATIVES

STATE REPRESENTATIVE

CURTIS S. VANDERWALL

102ND DISTRICT

City of Whitehall

Congrats on your new
Certifications! I love seeing
our Communities ready to
expand. Thank you to all for
your hardwork to make this happen.

C.S.V.



2023 White Lake 4th of July Fireworks



City of Whitehall
405 E. Colby St.
Whitehall, MI 49461

Dear City of Whitehall,

With your help the White Lake Fireworks Committee reached its goal for our community's fireworks show held on July 4th, 2023. We are already making plans for next year.

Thank you again for your contribution of \$5000.00.

A copy of the thank you ad that was placed in the White Lake Beacon is below.

Questions regarding this event can be directed to my contact information below. Thank you for your support in this wonderful community event.

Sincerely,

Jason Jaekel

Chair, White Lake Fireworks Committee
jason.jaekel@gmail.com
231-670-2079

We would like to thank those who contributed to the firework fund this year. Your generosity provided the community a wonderful Fourth of July celebration!

American Legion	Luna + Lake / Artisan Market
Boccon Family Chiropractic	MasterTag
BYFA LLC - George E. Bryan Trust	Montague Dog N Snds
Chamber Bar & Grill	Montague Foods
Chase, Michael & Lorraine	Montague Tree Farm
City of Montague	North Grove Brewers
City of Whitehall	Pikini Drug & Gift Shoppe
Danny's Rothbury Tavern	Rivers ACE
Douglas L. Enterprises	Saujers Brewing Company
Dr. Joseph Ferguson	The Homestead & Bakery
Fetch Brewing Company	WaterDog Outfitters
Fritchland Township	White Lake Area Chamber
Fusion Fluid Equipment	White Lake Yacht Club
Gary's Restaurant	White River Township
Hess Cleaning Services, Inc.	Whitehall Township
	Winberg Construction

Thank You
to these generous individuals and businesses!



City of Whitehall Council-

Thank you so much for your support of our 2023 White Lake History Cruises! This is such a unique and special event, and it truly is not possible without sponsorship support. All three cruises were sold out and we've heard all good things from those in attendance. Thank you again—we appreciate you all!

—White Lake Area Chamber Team

MUSKEGON MUNICIPAL WASTEWATER MANAGEMENT COMMITTEE

June 15, 2023

1:30 P.M.

Muskegon Township Hall

1990 E. Apple Ave

Minutes

Members Present

Chris Hall - Laketon Township

Scott Beishuizen - City of Montague

Scott Huebler - City of Whitehall

Mark Meyers - City of Norton Shores

Steve Biesiada - Fruitport Township

Ben VanHoeven - Roosevelt Park

Todd – City of Muskegon

Jeff Martin - Dalton Township

Others Present

Chris Patterson - Counsel for the Management Committee

Dave Johnson – Muskegon County Resource Recovery Center

Morgan Carroll- Greater Muskegon Economic Development

1. Approval of May 18, 2023 Meeting Minutes

Motion by Chris Hall support by Scott Beishuizen to approve the May 18, 2023 meeting minutes.

Motion Carried

2. Directors Report-

Director Johnson shared the Resource Recovery Center's monthly report for May and reported that there was a few days delay in in the start of the irrigation season due to some leaks being detected. Fortunately irrigation was back up and running within a couple of days; and after having the second driest May on record we needed to get some water on the fields. DJ also reported that hauled waste flow for April was 226.3% higher than the same period last year and the volume of water on the storage lagoons was 15% higher than the same period last year.

3. Greater Muskegon Economic Development

Morgan Carroll, Director of Business Development for Greater Muskegon Economic Development explained the GMED has seen over 40 projects with 160 jobs either created or retained in 2023. The Broadband study should be completed by months end and there are 3 EPA grants underway in Muskegon.

4. Communications

None

5. Unfinished Business

None

6. New Business

a. Approval of Rate Study with The Foster Group

Motion by Chris Hall support by Steve Biesiada to approve the rate study proposal presented by The Foster Group.

Motion Carried

7. Community Updates/Information/Public Comment

None

8. Adjournment

Chair Huebler adjourned the meeting at 1:53 pm

Respectfully Submitted by Jennifer Hodges



2025

LONGEVITY AWARDS

Congratulations to

BRANDON MAHONEY

DETECTIVE LIEUTENANT

25 Years

JOSH
VANDERPUTTE

DEPARTMENT OF PUBLIC WORKS

5 Years

**Whitehall City Council
Agenda Report - Art Wall**

Council approved the establishment of an Art Wall under the leadership of then high school student Avery Jura. To say it has taken on a life of its own might be an understatement. City hall has received only negative comments. Council has debated the artistic value of the wall and the limits of the canvas to be painted on. The obscenities, vulgarities, and disrespectful language continue on the rise. Someone went so far as to paint over the rules sign.

The Art Wall was an imaginative project with all good intentions and a good deal of effort by Avery supported by an open minded Council. Given the intentional misuse and abuse of the Art Wall, staff is recommending that the Art Wall be discontinued and painted over.

July 10, 2023

Michigan Municipal League Annual Meeting Notice

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

Dear Official:

The Michigan Municipal League Annual Convention will be held in Traverse City, October 18-20, 2023. The League's "**Annual Meeting**" is scheduled for 4:30 pm on Wednesday, October 18 in Governors' Hall A at the Grand Traverse Resort & Spa. The meeting will be held for the following purposes:

1. **Election of Trustees.** To elect five members of the Board of Trustees for terms of four years each (see #1 on page 2).
2. **Policy.** A) **To vote on the Core Legislative Principles document.**

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

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

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by **September 18, 2023.**

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

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, **you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate.** Please submit this information through the League website by visiting <https://mml.org/resources-research/delegate/> **no later than September 18, 2023.**

We love where you live.



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

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

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, five members of the Board of Trustees will be elected at the annual meeting for a term of four years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus, the deadline this year for the League to receive resolutions is **September 18, 2023**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. **Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.**

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



3. Posting of Proposed Resolutions and Core Legislative Principles

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

The Board of Trustees will meet on Tuesday, October 17, 2023 at the Grand Traverse Resort & Spa for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Barbara Ziarko
President
Councilmember, City of Sterling Heights



Daniel P. Gilmartin
Executive Director & CEO



**CITY OF WHITEHALL
RESOLUTION 23-28
RECREATION PASSPORT GRANT PROGRAM
LOCAL UNIT OF GOVERNMENT MATCH FUNDS**

WHEREAS, the Whitehall City Council supports the submission of an application titled "Gee Park Upgrades" to the Recreation Passport Grant Program for the development of an ADA compliant play structure, fencing to distinguish park property from adjacent private property, and a new identification sign at Gee Park.

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan.

WHEREAS, the City of Whitehall is hereby making a financial commitment to the project in the amount of \$25,000 matching funds, in cash.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes submission of a Recreation Passport Grant Program Application for \$25,000, and further resolves to make available its financial obligation amount of \$25,000 (50%) of a total \$50,000 project cost, during the 2023-2024 fiscal year.

AYES:

NAYS:

ABSENT:

MOTION APPROVED

I HEREBY CERTIFY that the foregoing is a Resolution duly made and passed by the Whitehall City Council at their regular meeting held on August 22, 2023, at 6:00 p.m. in the Whitehall City Council Chambers, with a quorum present.

City Clerk Brenda Bourdon

Dated

**CITY OF WHITEHALL
RESOLUTION 23-29
RECREATION PASSPORT GRANT PROGRAM
LOCAL UNIT OF GOVERNMENT MATCH FUNDS**

WHEREAS, the Whitehall City Council supports the submission of an application titled "Goodrich Park Upgrades" to the Recreation Passport Grant Program for the development of an ADA compliant swing set, splash pad fencing, irrigation repairs and upgrades, parking lot and pedestrian lighting upgrades, security cameras, grills, and a new identification sign at Goodrich Park.

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan.

WHEREAS, the City of Whitehall is hereby making a financial commitment to the project in the amount of \$43,700 matching funds, in cash.

NOW, THEREFORE, BE IT RESOLVED

that the Whitehall City Council hereby authorizes submission of a Recreation Passport Grant Program Application for \$40,000, and further resolves to make available its financial obligation amount of \$43,700 (52%) of a total \$83,700 project cost, during the 2023-2024 fiscal year.

AYES:

NAYS:

ABSENT:

MOTION APPROVED

I HEREBY CERTIFY that the foregoing is a Resolution duly made and passed by the Whitehall City Council at their regular meeting held on August 22, 2023, at 6:00 p.m. in the Whitehall City Council Chambers, with a quorum present.

City Clerk Brenda Bourdon

Dated

CITY OF WHITEHALL
RESOLUTION 23-30
City Fees

WHEREAS, the City Council establishes fees from time to time for various services, products, and penalties.

WHEREAS, city staff has reviewed the current fees and recommends adjustments as noted on the attached schedule along with the establishment of new fees.

WHEREAS, the exemption certificate has not been increased since 2009.

WHEREAS, the deer control fees are new in accordance with the recently adopted deer control ordinance.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby adopts the Fees Schedule attached to and considered a part of this resolution to become effective September 1, 2023.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held Tuesday, August 22, 2023 at 6:00 p.m.

(__ yes; __ no; __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL FEE SCHEDULE

Effective September 1, 2023

ADMINISTRATION	Current	Proposed
Garage Sale Permit	\$1	
Assessment Cards, per page	\$1	
Solicitation Permit	\$100/day	
Food Vendor Permit, annual	\$250	
Returned Check, Stop Check Reprint	\$25	
Code of Ordinances Book	\$100	
Subdivision Application, plus recording costs	\$450	
Rental Registration, per building up to 5 units	\$75	
Rental Registration, per unit over 5 units	\$25	
Failure to Timely Register a Rental	\$100	
Rental Inspection, per unit	\$70	
Rental Violation Compliance Inspection	\$35	
Rental Failure to Show	\$70	
Rental Appeals	\$150	
Hydrant Rental, annual	\$150	
Landlord Affidavit Fee	\$120	
Tenant Affidavit Security Deposit	\$500	
Business Registration	\$35	
Exemption Certificate	\$300	\$500
Deer Control Eligible Property		\$20
Deer Control Hunting Permit		\$35

CEMETERY	Current	Proposed
Foundations, per square inch	\$0.30	
Casket Storage	\$65	
Cremations	\$250	
Concrete Cremation Vault	\$300	
Infant/Child	\$250	
Full Burial	\$500	
Weekday Burials at or after 3:00 (Overtime)	\$100	
Saturdays, additional fee	\$200	
Grave Spaces and Perpetual Care Resident	\$450	
Non-Resident	\$850	
Disinterment	2x Interment	

PARKS (1)	Current	Proposed
Field or Court, up to 4 hours	\$20	
Field or Court, full day	\$60	
Field or Court, seasonal (M-F)	\$300	
Gazebo or Pavilion, up to 4 hours	\$40	
Gazebo or Pavilion, full day	\$120	

(1) Fees are waived for Whitehall District Schools, White Lake Area Chamber of Commerce, White Lake Lil Vikes, White Lake Youth Sports, White Lake Little League, and any other Council recognized non-profit organizations.

PLANNING	Current	Proposed
Zoning Map	\$10	
Sign, Fence, Accessory Bldg, Res Additions	\$50	
Zoning Ordinance Book	\$100	
Appeals	\$300	
Commercial & Industrial Site Plan Review	\$200	
Residential Site Plan Review	\$100	
Special Use Permit	\$300	
Planned Unit Development Application	\$500	
Zone Change Application	\$300	
Lot Split	\$100	

POLICE	Current	Proposed
Photograph Duplication	Cost	
Accident/Incident Report	\$10	
Court Ordered Preliminary Breath Test	\$5	
Finger Printing	\$10	
Vehicle Impound Release	\$20	
Video Tape (Electronic) Duplication	\$30	
Court Ordered Vehicle Impound	\$200	

CITY OF WHITEHALL
RESOLUTION 23-31
2025 Capital Improvements

WHEREAS, the City anticipates the reconstruction of Warner Street in 2025 which will include the replacement of the water main.

WHEREAS, with difficulties and delays in acquiring necessary construction materials, staff solicited bids for water main materials prior to the letting of the construction bids.

WHEREAS, the following bids were received

Michigan Pipe & Valve (Grand Rapids)	\$426,620.60
EJ USA (Grand Rapids)	\$449,343.78

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council does hereby accept the 2025 Capital Improvements Water Main Materials bid submitted by Michigan Pipe & Valve as the lowest qualified bidder in the amount of \$426,620.60

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held on Tuesday, August 22, 2022 at 6:00 p.m.

(__ yes; __ no, __ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk