



WHITEHALL

CITY COUNCIL WORK SESSION
405 E. COLBY ST., WHITEHALL, MI
CITY COUNCIL CHAMBERS

AUGUST 8, 2023
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Art Wall
 - North Mears Closure (Salter)
 - Playground Fall Protection (Salter)
 - City Manager Review (Salter)
 - Movies in the Park (Holmstrom)
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

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

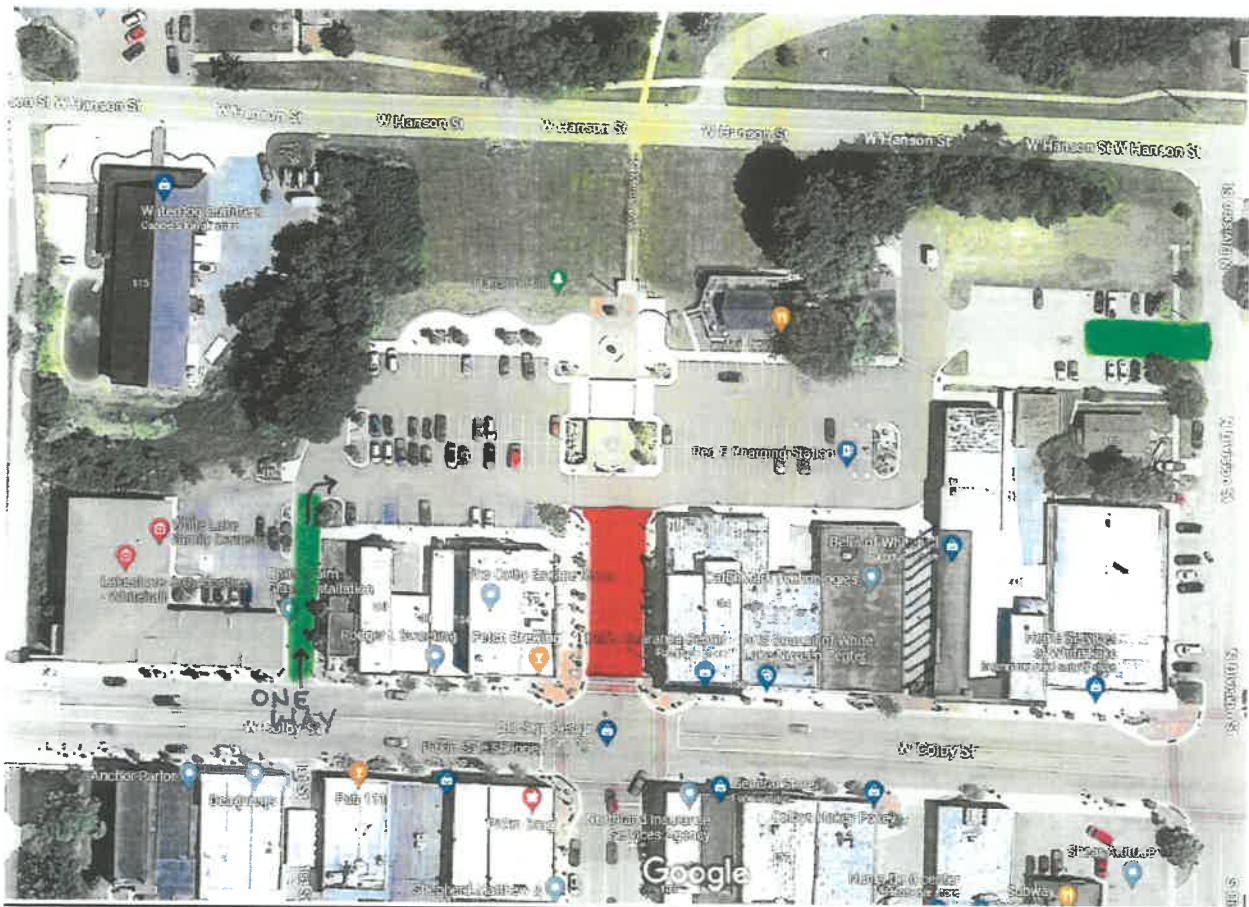
**Whitehall City Council
Work Session Information Report
August 2023**

Art Wall

There has been some concern expressed over the content and painting limits of the wall. Avery Jura plans to be in attendance.

North Mears Closure (Salter)

Mayor Salter has requested that North Mears, between Fetch and Bells, be closed from Memorial Day to Labor Day.



Playground Fall Protection (Salter)

Mayor Salter has requested that the blue rubberized chips used for fall protection under the play structure be replaced with cedar chips.

City Managers Review (Salter)

My performance evaluation is long overdue, February to be exact. This was my error. By contract and past practice, the evaluation method and process are at the discretion of the mayor. The method chosen by Mayor Hillebrand in 2021 was a full written evaluation with scoring criteria completed by each member of Council. Most often the evaluation has been a sit-down discussion with the Mayor, having afforded Council an opportunity to provide input.

Movies in the Park (Holmstrom)

Councilmember Holmstrom has presented the idea of having movies in the park similar to other communities and has been researching costs.



WHITEHALL

CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
CITY COUNCIL CHAMBERS
AUGUST 8, 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 25 Council Meeting Minutes and July 27 Special Meeting Minutes
 - Approval of Accounts Payable
 - Communications: Art Wall Complaint Letter, BLT Minutes, Fire Authority Audit, Muskegon County Public Works Meeting Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
8. Public Comment *
9. Adjournment

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

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
July 25, 2023

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

ABSENT: None

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

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 11 Work Session & Council Meeting Minutes
- B. Accounts Payable - \$684,511.13
- C. Communications: Central Dispatch 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 City Manager, Mayor and Council.

PUBLIC COMMENT

Kim Cyr provided updates for the County Commission. Lillian Morningstar reported that the Senior Center shows movies.

NEW BUSINESS

A. Climate Mobilization Action Plan Adoption

Motion by Heidelberg, seconded by Brown, CARRIED, to adopt the Climate Mobilization Action Plan as presented. Yes – 6; No – 1, Sikkenga; Absent – None

B. Ordinance 23-02 Deer Culling

Motion by Holmstrom, seconded by Mullally, CARRIED, to approve the ordinance regulating deer control by allowing bowhunting under certain requirements.

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

C. Summer Closure of N. Mears Avenue

Motion by Heidelberg, seconded by Holmstrom, CARRIED, to approve the closure of the N. Mears Avenue for this weekend's events (7/28 – 7/29). All yeses

After discussing the impact of closing N. Mears Avenue for the summer, no consensus was reached. A few members (Salter, Holmstrom, Mullally) want to close the street to create additional gathering areas for visitors; the others (Brown, Connell, Sikkenga, Heidelberg) felt it was only necessary to close the road when special events are held there. A request was made to move it to a work session.

PUBLIC COMMENT

Tamara Horne thanked the council for adopting the Climate Mobilization Action Plan. Lillian Morningstar asked for an update on the fishing ramp at the marina.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:57 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL SPECIAL MEETING MINUTES
Council Chambers
July 27, 2023

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

ABSENT: None

ALSO PRESENT: Scott Huebler, Brenda Bourdon, and Brian Armstrong

Mayor Salter called the meeting to order at 4:00 p.m.

APPROVAL OF THE AGENDA

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

NEW BUSINESS

A. Blue Fall Protection Chips – Goodrich Park

Mayor Salter wanted the blue fall protection chips removed immediately from the play structure and replaced with Cyprus mulch because of the abundant amount found on the splash pad. Other options were discussed: engineered wood chips & pour in place pad. Heidelberg commented that it doesn't make sense to switch one thing for another: kids will move stuff regardless. Mullally suggested removing blue chips, saving them, and trying the mulch to see if it helps. Most would like to get pricing to evaluate the options before making a decision. The Mayor requested pricing for the next council meeting.

PUBLIC COMMENT

Valerie Barnes complained about the new art wall and the disgusting smell.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 4:27 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
August 8, 2023

July/August 2023 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$55,388.45	Transfer
IRS	Payroll	\$18,313.88	EFT
Alerus Financial	Payroll	\$6,597.46	EFT
Alerus Financial	Payroll - H.S.A.	\$11,957.73	EFT
MISDU	Payroll	\$61.84	9159

Total Prepaids:

\$92,319.36

Accounts Payable:

\$238,594.16

TOTAL ACCOUNTS PAYABLE

\$330,913.52

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
PON	AARON PONCE		
	CONTRACT	ACTOR (BOB) - BEAU JEST	450.00
TOTAL FOR: AARON PONCE			450.00
ADAMB	ADAM BELL		
	CONTRACT	ACTOR (JOHN HEMMINGS) - BOOK OF WILL	450.00
TOTAL FOR: ADAM BELL			450.00
COLL	AMANDA COLLENE		
	CONTRACT	LIGHTING DESIGNER - BOOK OF WILL	400.00
	CONTRACT	LIGHTING DESIGNER - BEAU JEST	400.00
TOTAL FOR: AMANDA COLLENE			800.00
HELLE	AMBER L HELLEWELL		
	CONTRACT	PROPERITES MANAGER - BEAU JEST	400.00
	CONTRACT	PROPERITES MANAGER - BOOK OF WILL	400.00
TOTAL FOR: AMBER L HELLEWELL			800.00
MISC	AMBROSE ELECTRICAL		
	PEL-23-0046	REFUND - ELECTRICAL INSPECTION - 806 S LAKE	240.00
TOTAL FOR: AMBROSE ELECTRICAL			240.00
MAYF	ANNELIESE MAYFIELD		
	CONTRACT	STAGE MANAGER - WLYT WIND WILLOWS	125.00
	CONTRACT	STAGE MANAGER - HONKY TONK	100.00
TOTAL FOR: ANNELIESE MAYFIELD			225.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	23802	ALGAE/WEED TREATMENT	920.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			920.00
ARCHI	ARCHITECTURAL HARDWARE CO		
	634300	SERVICE CALL - PH DOOR	160.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			160.00
ARNO	ARNOLD'S AUTO GLASS		
	AAG0180014	WINDSHEILD REPLACEMENT - TRUCK 12-01	382.95
TOTAL FOR: ARNOLD'S AUTO GLASS			382.95
ASPHA	ASPHALT PAVING INC		
	2146-2203-2222-	ASPHALT - 20.20 TONS	1,605.90
TOTAL FOR: ASPHALT PAVING INC			1,605.90
CASSA	CASSANDRA BELL		
	CONTRACT	ADSM - BOOK OF WILL	450.00
TOTAL FOR: CASSANDRA BELL			450.00
CITY	CITY OF WHITEHALL		
	PLAYHOUSE	CHANGE BOX	172.00
TOTAL FOR: CITY OF WHITEHALL			172.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	21,800.05
TOTAL FOR: CONSUMER'S ENERGY			21,800.05
CATO	DAVID CATO		
	CONTRACT	ACTOR (BOY HAMLET) - BOOK OF WILL	450.00
TOTAL FOR: DAVID CATO			450.00
RIE	DAVID M RIEGLER		
	STATEMENT	ACTOR (BURBAGE/JAGGARD) - BOOK OF WILL	450.00
TOTAL FOR: DAVID M RIEGLER			450.00
VAN	DIANE VAN WESEP		
	CONTRACT	ACTRESS (MIRIAM) - BEAU JEST	450.00
TOTAL FOR: DIANE VAN WESEP			450.00
MORRI	DOUG MORRIS		
	AUG-2023	RETIREE OPEB STIPEND - MORRIS	300.00
TOTAL FOR: DOUG MORRIS			300.00
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	521.42
TOTAL FOR: DTE ENERGY			521.42
KINDE	EMILY KINDERVATER		
	CONTRACT	ACTRESS (ALICE/SUSANNAH) - BOOK OF WILL	450.00
TOTAL FOR: EMILY KINDERVATER			450.00
ENLOW	ENLOW ENVIRO, LLC		
	1586	QTY 2 - GOLDEN BLEND 5 GAL DEGREASER	445.38
TOTAL FOR: ENLOW ENVIRO, LLC			445.38
ETNA	ETNA SUPPLY INC		
	S105047214.001	SHIPPING CHARGES	16.75
TOTAL FOR: ETNA SUPPLY INC			16.75
FFARM	FAMILY FARM AND HOME		
	67001 - JULY202	JACK LIFT/TRAILER HITCH	129.98
TOTAL FOR: FAMILY FARM AND HOME			129.98
FRONT	FRONTIER		
	STATEMENTS	TELEPHONE	139.93
TOTAL FOR: FRONTIER			139.93
GRLF	GREAT LAKES FORD		
	FOCS365787/5881	OIL CHANGE-12-03/TIRES/ALIGN/OIL-12-02	1,682.46
TOTAL FOR: GREAT LAKES FORD			1,682.46
DOHEN	JACK DOHENY COMPANY		
	202987	HOSES/HOSE END- SEWER TRUCK	4,573.40
TOTAL FOR: JACK DOHENY COMPANY			4,573.40

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
BER	JASON BERTOIA		
	CONTRACT	DIRECTOR - BEAU JEST	800.00
TOTAL FOR: JASON BERTOIA			800.00
HOLME	JEFF HOLMES		
	CONTRACT	ACTOR (ABE) - BEAU JEST	450.00
TOTAL FOR: JEFF HOLMES			450.00
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JULY-2023	ELECTRICAL PERMITS - JULY2023	1,126.40
TOTAL FOR: JJ'S ELECTRIC LLC			1,126.40
BERGQ	JOHNATHAN TYLER BERGQUIST		
	CONTRACT	ACTOR (JOEL) - BEAU JEST	450.00
TOTAL FOR: JOHNATHAN TYLER BERGQUIST			450.00
BRATTON	JULIA A BRATTON		
	CONTRACT	ACTRESS (R HEMMINGES/A HATHAWAY) - BOOK OF WI	450.00
TOTAL FOR: JULIA A BRATTON			450.00
LUU	KAIJA LUUSUA		
	CONTRACT	ACTRESS (SARAH) - BEAU JEST	450.00
TOTAL FOR: KAIJA LUUSUA			450.00
KENNE	KENNEDY INDUSTRIES INC		
	637577	SERVICE CALL- LS#3	951.50
TOTAL FOR: KENNEDY INDUSTRIES INC			951.50
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	228553	PORTABLE RESTROOMS - WTBEAT 7/22/23	320.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			320.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	288213533	DIGITAL SUPPORT SERVICE - #368/CITY HALL	15.97
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			15.97
ARNOLD	KRISTOPHER ARNOLD		
	CONTRACT	ACTOR (ISAAC JAGGARD/ED KNIGHT) - BOOK OF WIL	450.00
TOTAL FOR: KRISTOPHER ARNOLD			450.00
KSSB	KS STATEBANK		
	60691-23/24	2022 VOLVO LOADER 23/24 PYMT	25,715.07
TOTAL FOR: KS STATEBANK			25,715.07
WITT	LESLYE WITT		
	CONTRACT	ADSM - BEAU JEST	450.00
TOTAL FOR: LESLYE WITT			450.00
KIEL	LOUIS L KIEL		
	07212023	PIANO TUNING	125.00
TOTAL FOR: LOUIS L KIEL			125.00

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	477.00
TOTAL FOR: LUDINGTON DAILY NEWS			477.00
MERLE	MERLE BOES INC		
	8850-8860-9450-	MARINA FUEL W/ADDITIVE- 2347G DIESEL/3337G RE	21,015.82
TOTAL FOR: MERLE BOES INC			21,015.82
METL	MET LIFE		
	5399644	- AUG20 LIFE & DISABILITY INS - AUG-2023	845.56
TOTAL FOR: MET LIFE			845.56
MDEQ	MI DEPT EGLE		
	761-11102771	WATER SAMPLE TESTING	128.00
TOTAL FOR: MI DEPT EGLE			128.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - JULY2023	279.92
TOTAL FOR: MODEL COVERALL SERVICE INC			279.92
MONIC	MONICA FELAN		
	CONTRACT	ACTRESS (FRUITSELLER) - BOOK OF WILL	200.00
TOTAL FOR: MONICA FELAN			200.00
MORD	MORDEN CONSTRUCTION		
	2143	MEMORIAL MONUMENTS - REPAIR/MATERIALS/CLEANIN	19,050.00
TOTAL FOR: MORDEN CONSTRUCTION			19,050.00
MULTI	MULTIFORCE SYSTEMS CORP		
	923109	ANNUAL FUELFORCE SUPPORT	2,267.50
TOTAL FOR: MULTIFORCE SYSTEMS CORP			2,267.50
MUTRE	MUSKEGON COUNTY TREASURER'S		
	197848	ASSESSMENT ADMIN SVC - JULY-SEPT - 2023	8,661.00
	198154	HAULED WASTE - 527 GALLONS	30.04
	WWUB123500	WASTE WATER AND BONDS	64,500.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			73,191.04
CARMOL	NATALIE CARMOLLI		
	CONTRACT	ACTRESS (E CONDELL/E LANIER) - BOOK OF WILL	450.00
TOTAL FOR: NATALIE CARMOLLI			450.00
OAP	OREILLY AUTO PARTS		
	5504-361499	BATTERY - PD QUAD	110.77
TOTAL FOR: OREILLY AUTO PARTS			110.77
PSI	PRINTING SYSTEMS INC		
	227306	NOMINATING PETITIONS/IDENTITY AFFIDAVIT	44.50
	228005	NOMINATING PETITIONS	44.88
TOTAL FOR: PRINTING SYSTEMS INC			89.38

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Invoice	Description	Amount
PRHLTH	PRIORITY HEALTH	797242-S001	HEALTH INSURANCE - AUGUST-2023	24,025.35
TOTAL FOR: PRIORITY HEALTH				24,025.35
BRAZ	RAYMOND BRAZASKI	CONTRACT	ACTOR (B JOHNSON/SIR EDWARD) - BOOK OF WILL	450.00
TOTAL FOR: RAYMOND BRAZASKI				450.00
VA	RILEY VAN ESS	CONTRACT	ACTOR (CHRIS) - BEAU JEST	450.00
TOTAL FOR: RILEY VAN ESS				450.00
RIVERS	RIVERS RENTAL & EQUIPMENT	STATEMENT - 825 PARTS & SUPPLIES		1,249.05
TOTAL FOR: RIVERS RENTAL & EQUIPMENT				1,249.05
TUFT	ROBERT E TUFTS JR	JULY-2023	BUILDING PERMITS - JULY-2023	481.00
TOTAL FOR: ROBERT E TUFTS JR				481.00
MURP	SCOTT MURPHY	CONTRACT	ACTOR (R CRANE/COMPOSITER) - BOOK OF WILL	450.00
TOTAL FOR: SCOTT MURPHY				450.00
SHO	SHORELINE INSPECTION SERVICE LLC	JULY-2023	MECHANICAL & PLUMBING PERMITS -JULY-2023	2,803.00
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC				2,803.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC	3165-6764-5351-	OFFICE SUPPLIES	389.82
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC				389.82
EYLER	SUSAN EYLER	CONTRACT	COSTUMER - BEAU JEST	400.00
		CONTRACT	COSTUMER - BOOK OF WILL	400.00
TOTAL FOR: SUSAN EYLER				800.00
TED	TED'S TREE SERVICE	1545	TREE REMOVAL/STUMP GRIND - LEWIS & DIVISION	2,968.00
TOTAL FOR: TED'S TREE SERVICE				2,968.00
LAMAR	THE LAMAR COMPANIES	115011687	BILLBOARD ADVERTISING - SEAWAY&MARQUETTE	700.00
TOTAL FOR: THE LAMAR COMPANIES				700.00
QUINN	TYLER J QUINN	CONTRACT	SOUND ENGINEER - MOXIE STRINGS 6/29/23	200.00
		CONTRACT	SOUND ENGINEER - BOOK OF WILL	400.00
		CONTRACT	SOUND ENGINEER - BEAU JEST	400.00
TOTAL FOR: TYLER J QUINN				1,000.00

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
UNI	UNITED GROUP PROGRAMS, INC.		
	27101 - AUG-202 WRAP - AUG-2023		4,620.86
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,620.86
MISC	WALK THE BEAT - WHITE LAKE AREA		
	07222023 WALK THE BEAT - COMMUNITY PICNIC SPONSORSHIP		3,000.00
TOTAL FOR: WALK THE BEAT - WHITE LAKE AREA			3,000.00
WEX	WEX BANK		
	90938409 FUEL PURCHASES - JULY-2023		876.32
TOTAL FOR: WEX BANK			876.32
WLACE	WHITE LAKE AREA COMMUNITY EDUCATION		
	230718SNS SPORTS N SHORTS 2023		1,750.00
TOTAL FOR: WHITE LAKE AREA COMMUNITY EDUCATION			1,750.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT		428.81
TOTAL FOR: WHITE LAKE AUTOMOTIVE			428.81
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	6471 WL HISTORY CRUISE - SPONSORSHIP		300.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			300.00
ABB	WILLIAM S ABBOTT		
	CONTRACT HAIR/WIG ARTIST - BOOK OF WILL		200.00
TOTAL FOR: WILLIAM S ABBOTT			200.00
WIND	WINDEMULLER		
	229622 TROUBLESHOOT - WELL #6		2,021.40
TOTAL FOR: WINDEMULLER			2,021.40
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0254086-IN SERVICE CALL/PARTS/LABOR - LS #2		621.14
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			621.14
WORKBOX	WORKBOX STAFFING		
	255453 TEMPORARY SERVICES - AHO		800.76
TOTAL FOR: WORKBOX STAFFING			800.76
WORKP	WORKPLACE HEALTH MUSKEGON		
	280982 / 250587 PHYSICAL/DRUG SCREEN - PD & DOT DRUG SCREEN -		284.50
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			284.50
TOTAL - ALL VENDORS			238,594.16

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	60,409.53
Fund 202 - MAJOR STREET FUND	1,694.20
Fund 203 - LOCAL STREET FUND	3,006.42
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	13,980.29
Fund 249 - BUILDING INSPECTION DEPARTMENT	4,680.55
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	59.30
Fund 580 - PLAYHOUSE	15,447.42

08/04/2023 03:10 PM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 08/04/2023 - 08/04/2023
UNJOURNALIZED

Page: 7/7

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF AUGUST 8, 2023

Vendor Code	Vendor Name	Description	Amount
	Invoice		
Fund 590 -	SEWER FUND		68,036.46
Fund 591 -	WATER FUND		12,662.56
Fund 594 -	MARINA FUND		22,420.87
Fund 661 -	MOTOR POOL FUND		36,196.56

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 172 ADMINISTRATION					
101-172-727.000	TELEPHONE CORD	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	18.93
101-172-850.000	TELEPHONE	FRONTIER	07/16/23	STATEMENTS	49.91
101-172-935.000	COPIER MAINTENANCE - #368/CITY	KONICA MINOLTA BUSINESS	07/16/23	288213533	15.97
		Total For Dept 172 ADMINISTRATION			84.81
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING- BLT	LUDINGTON DAILY NEWS	07/31/23	99196718	477.00
		Total For Dept 215 CITY CLERK			477.00
Dept 253 TREASURER					
101-253-727.000	TAX PAPER	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	5.66
		Total For Dept 253 TREASURER			5.66
Dept 257 ASSESSOR					
101-257-818.000	ASSESSMENT ADMIN SVC - JULY-SEP	MUSKEGON COUNTY TREASURE	07/17/23	197848	8,661.00
		Total For Dept 257 ASSESSOR			8,661.00
Dept 261 OTHER EXPENSES					
101-261-880.000	SPORTS N SHORTS 2023	WHITE LAKE AREA COMMUNIT	07/18/23	230718SNS	1,750.00
		Total For Dept 261 OTHER EXPENSES			1,750.00
Dept 262 ELECTIONS					
101-262-727.000	NOMINATING PETITIONS/IDENTITY A	PRINTING SYSTEMS INC	04/13/23	227306	44.50
101-262-727.000	NOMINATING PETITIONS	PRINTING SYSTEMS INC	07/05/23	228005	44.88
		Total For Dept 262 ELECTIONS			89.38
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	TOILET PAPER - 96 PK	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	55.48
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	07/20/23	STATEMENT	1,020.23
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	07/27/23	STATEMENT	71.25
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,146.96
Dept 270 FRINGE BENEFITS					
101-270-719.450	UNIFORMS - JULY-2023	MODEL COVERALL SERVICE I	08/02/23	STATEMENT	249.44
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	07/16/23	797242-S001	22,255.45
101-270-719.601	RETIRE OPEB STIPEND - MORRIS -	DOUG MORRIS	08/01/23	AUG-2023	300.00
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	07/16/23	797242-S001	1,769.90
101-270-719.603	FRINGE-HEALTH INS WRAP - AUG-20	UNITED GROUP PROGRAMS, I	07/20/23	27101 - AUG-2023	4,620.86
101-270-719.680	FRINGE-LIFE INS AUG-2023	MET LIFE	07/21/23	5399644 - AUG2023	247.08
101-270-719.685	DOT DRUG SCREEN - ARKEMA/BOND	WORKPLACE HEALTH MUSKEGO	06/01/23	280982 / 250587	51.00
101-270-719.690	FRINGE-DISABILITY INS AUG-2023	MET LIFE	07/21/23	5399644 - AUG2023	598.48
		Total For Dept 270 FRINGE BENEFITS			30,092.21
Dept 301 POLICE					
101-301-727.000	TONER - PD BROTHER	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	25.22
101-301-751.000	FUEL PURCHASES - JULY 2023	WEX BANK	08/01/23	90938409	876.32
101-301-835.000	PHYSICAL/DRUG SCREEN - M GIBSON	WORKPLACE HEALTH MUSKEGO	06/01/23	280982 / 250587	233.50
101-301-850.000	TELEPHONE	FRONTIER	07/16/23	STATEMENTS	49.92
101-301-920.000	SIRENS/100000345551	CONSUMER'S ENERGY	07/20/23	STATEMENT	20.94
101-301-933.000	BATTERY - PD QUAD	OREILLY AUTO PARTS	07/20/23	5504-361499	110.77
		Total For Dept 301 POLICE			1,316.67

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	07/20/23	STATEMENT	5,817.96
	Total For Dept 448 STREET LIGHTING				5,817.96
Dept 567 CEMETERY					
101-567-757.000	EQUIPMENT RENTAL	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	97.92
101-567-818.700	TEMPORARY SERVICES - AHO	WORKBOX STAFFING	07/23/23	255453	400.38
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	07/20/23	STATEMENT	69.39
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	07/27/23	STATEMENT	56.64
101-567-933.000	OIL - 9 QTS/BRAKE CLEANER	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	24.65
	Total For Dept 567 CEMETERY				648.98
Dept 701 PLANNING DEPARTMENT					
101-701-962.000 BINDERS					
		STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	10.20
	Total For Dept 701 PLANNING DEPARTMENT				10.20
Dept 751 PARKS DEPARTMENT					
101-751-757.000	EQUIPMENT RENTAL	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	97.91
101-751-757.000	TRASH BAGS - 5 BOX	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	86.58
101-751-775.000	GREEN TRIMMER LINE	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	67.94
101-751-818.700	TEMPORARY SERVICES - AHO	WORKBOX STAFFING	07/23/23	255453	400.38
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	07/20/23	STATEMENT	268.57
101-751-933.000	MOWER #4 BELT	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	43.99
101-751-933.000	OIL - 9 QTS/BRAKE CLEANER	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	39.62
101-751-974.000	MEMORIAL @ COVELL - REPAIR/MATE	MORDEN CONSTRUCTION	07/26/23	2143	9,250.00
	Total For Dept 751 PARKS DEPARTMENT				10,254.99
Dept 756 119 S BALDWIN ST					
101-756-920.000 PUBLIC UTILITIES/910021159793					
		DTE ENERGY	07/27/23	STATEMENT	53.71
	Total For Dept 756 119 S BALDWIN ST				53.71
	Total For Fund 101 GENERAL OPERATING FUND				60,409.53
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT - 1.05 TONS	ASPHALT PAVING INC	07/07/23	2146-2203-2222-2136	83.48
202-463-757.000	EQUIPMENT RENTAL	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	97.91
202-463-818.000	TREE REMOVAL/STUMP GRIND - DIVI	TED'S TREE SERVICE	07/18/23	1545	1,484.00
	Total For Dept 463 ROUTINE MAINT				1,665.39
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000 PUBLIC UTILITIES/100086335302					
		CONSUMER'S ENERGY	07/20/23	STATEMENT	28.81
	Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE				28.81
	Total For Fund 202 MAJOR STREET FUND				1,694.20
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 3.15 TONS	ASPHALT PAVING INC	07/07/23	2146-2203-2222-2136	1,522.42
203-463-818.000	TREE REMOVAL/STUMP GRIND - LEWI	TED'S TREE SERVICE	07/18/23	1545	1,484.00
	Total For Dept 463 ROUTINE MAINT				3,006.42
	Total For Fund 203 LOCAL STREET FUND				3,006.42

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 648	WALK THE BEAT - COMMUNITY PICNIC	WALK THE BEAT - WHITE LA	07/24/23	07222023	3,000.00
247-000-962.000	WL HISTORY CRUISE - SPONSORSHIP	WHITE LAKE CHAMBER OF CO	07/17/23	6471	300.00
		Total For Dept 000 648			3,300.00
Dept 525 DOWNTOWN STREETSCAPE					
247-525-757.000	TRASH BAGS - 5 BOX	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	78.12
247-525-818.000	PORTABLE RESTROOMS - WTBEAT 7/2	KERKSTRA PORTABLE RESTRO	07/27/23	228553	320.00
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	07/27/23	STATEMENT	50.06
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	07/20/23	STATEMENT	432.11
247-525-974.000	MEMORIAL @ ANNEX - REPAIR/WATER	MORDEN CONSTRUCTION	07/26/23	2143	9,800.00
		Total For Dept 525 DOWNTOWN STREETSCAPE			10,680.29
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648	REFUND - ELECTRICAL INSP - 806	AMBROSE ELECTRICAL	06/14/23	PEL-23-0046	240.00
249-000-627.000	BINDER	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	30.15
249-000-818.000	ELECTRICAL PERMITS - JULY-2023	JJ'S ELECTRIC LLC	08/01/23	JULY-2023	1,126.40
249-000-818.000	BUILDING PERMITS - JULY-2023	ROBERT E TUFTS JR	08/01/23	JULY-2023	481.00
249-000-818.000	MECHANICAL PERMITS -JULY-2023	SHORELINE INSPECTION SER	08/01/23	JULY-2023	2,803.00
		Total For Dept 000 648			4,680.55
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 648	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	07/20/23	STATEMENT	59.30
250-000-818.100					59.30
		Total For Fund 249 BUILDING INSPECTION DEPARTME			4,680.55
Fund 580 PLAYHOUSE					
Dept 000 648	SUMMER SEASON TICKET SALES	CITY OF WHITEHALL	08/04/23	PLAYHOUSE	70.00
580-000-645.000	DONATIONS	CITY OF WHITEHALL	08/04/23	PLAYHOUSE	102.00
580-000-674.150	ACTOR (BOB) - BEAU JEST	AARON PONCE	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (JOHN HEMMINGS) - BOOK OF	ADAM BELL	06/20/23	CONTRACT	450.00
580-000-708.100	LIGHTING DESIGNER - BOOK OF WIL	AMANDA COLLENE	06/21/23	CONTRACT	400.00
580-000-708.100	LIGHTING DESIGNER - BEAU JEST	AMANDA COLLENE	06/21/23	CONTRACT	400.00
580-000-708.100	PROPERTIES MANAGER - BEAU JEST	AMBER L HELLEWELL	06/21/23	CONTRACT	400.00
580-000-708.100	PROPERTIES MANAGER - BOOK OF WI	AMBER L HELLEWELL	06/21/23	CONTRACT	400.00
580-000-708.100	STAGE MANAGER - HONKEY	ANNELIESE MAYFIELD	07/14/23	CONTRACT	100.00
580-000-708.100	ADSM - BOOK OF WILL	CASSANDRA BELL	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (BOY HAMLET) - BOOK OF WI	DAVID CATO	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (BURBAGE/JAGGARD) - BOOK	DAVID M RIEGLER	06/20/23	STATEMENT	450.00
580-000-708.100	ACTRESS (MIRIAM) - BEAU JEST	DIANE VAN WESEP	06/20/23	CONTRACT	450.00
580-000-708.100	ACTRESS (ALICE/SUSANNAH) - BOOK	EMILY KINDERVATER	06/20/23	CONTRACT	450.00
580-000-708.100	DIRECTOR - BEAU JEST	JASON BERTOIA	06/20/23	CONTRACT	800.00
580-000-708.100	ACTOR (ABE) - BEAU JEST	JEFF HOLMES	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (JOEL) - BEAU JEST	JOHNATHAN TYLER BERGQUIS	06/20/23	CONTRACT	450.00
580-000-708.100	ACTRESS (HEMMINGS/HATHAWAY) -	JULIA A BRATTON	06/20/23	CONTRACT	450.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	ACTRESS (SARAH) - BEAU JEST	KAIJA LUSUA	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (I JAGGARD/E KNIGHT) - BO	KRISTOPHER ARNOLD	06/20/23	CONTRACT	450.00
580-000-708.100	ADSM - BEAU JEST	LESLYE WITT	06/20/23	CONTRACT	450.00
580-000-708.100	ACTRESS (FRUITSELLER) - BOOK OF	MONICA FELAN	06/20/23	CONTRACT	200.00
580-000-708.100	ACTRESS (E CONDELL/E LANIER) -	NATALIE CARMOLLI	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (B JOHNSON/SIR EDWARD) -	RAYMOND BRAZASKI	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (CHRIS) - BEAU JEST	RILEY VAN ESS	06/20/23	CONTRACT	450.00
580-000-708.100	ACTOR (R CRANE/COMPOSITER) - BO	SCOTT MURPHY	06/20/23	CONTRACT	450.00
580-000-708.100	COSTUMER - BEAU JEST	SUSAN EYLER	06/21/23	CONTRACT	400.00
580-000-708.100	COSTUMER - BOOK OF WILL	SUSAN EYLER	06/21/23	CONTRACT	400.00
580-000-708.100	SOUND ENGINEER - BOOK OF WILL	TYLER J QUINN	06/14/23	CONTRACT	400.00
580-000-708.100	SOUND ENGINEER - BEAU JEST	TYLER J QUINN	06/14/23	CONTRACT	400.00
580-000-708.100	HAIR/WIG ARTIST - BOOK OF WILL	WILLIAM S ABBOTT	06/20/23	CONTRACT	200.00
580-000-757.400	STAGE MANAGER - WLYT WIND WILLO	ANNELIESE MAYFIELD	07/14/23	CONTRACT	125.00
580-000-805.000	BILLBOARD ADVERTISING - SEAWAY&	THE LAMAR COMPANIES	07/24/23	115011687	700.00
580-000-818.000	PIANO TUNING	LOUIS I KIEL	07/21/23	07212023	125.00
580-000-818.600	SOUND ENGINEER - MOXIE STRINGS	TYLER J QUINN	06/14/23	CONTRACT	200.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	07/20/23	STATEMENT	1,751.48
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	07/27/23	STATEMENT	63.94
580-000-931.000	SERVICE CALL - PH DOOR	ARCHITECTURAL HARDWARE C	07/26/23	634300	160.00
	Total For Dept 000 648				15,447.42
Fund 590 SEWER FUND					
Dept 554 SEWER PUMPING					
590-554-757.000	QTY 2 - GOLDEN BLEND 5 GAL DEGR	ENLOW ENVIRO, LLC	07/24/23	1586	445.38
590-554-775.000	SERVICE CALL- LS#3	KENNEDY INDUSTRIES INC	07/25/23	637577	951.50
590-554-818.000	HAULED WASTE - 527 GALLONS	MUSKEGON COUNTY TREASURE	07/17/23	198154	30.04
590-554-818.000	SERVICE/PARTS/LABOR - LS#2	WOLVERINE POWER SYSTEMS	07/18/23	0254086-IN	621.14
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	07/20/23	STATEMENT	1,421.62
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	07/27/23	STATEMENT	50.79
	Total For Dept 554 SEWER PUMPING				3,520.47
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	07/15/23	WWUB123500	39,874.63
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	07/15/23	WWUB123500	24,625.37
	Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE				64,500.00
Dept 558 SEWER T & D					
590-558-757.000	GLOVES	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	15.99
	Total For Dept 558 SEWER T & D				15.99
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-801.000	WATER SAMPLE TESTING	MI DEPT EGLE	07/15/23	761-11102771	128.00
591-546-818.100	TROUBLESHOOT - WELL #6	WINDEMULLER	07/31/23	229622	2,021.40
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	07/20/23	STATEMENT	10,349.61
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	07/27/23	STATEMENT	106.70
591-546-920.000	TELEPHONE	FRONTIER	07/16/23	STATEMENTS	40.10
	Total For Fund 590 SEWER FUND				68,036.46

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF AUGUST 8, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
	SHIPPING CHARGES	ETNA SUPPLY INC	04/24/23	S105047214.001	12,645.81
Dept 548 WATER T & D					16.75
591-548-775.000					16.75
Total For Dept 546 WATER SOURCE PLANT					12,662.56
Fund 594 MARINA FUND					
Dept 000 648	EQUIPMENT RENTAL	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	97.91
594-000-757.000	PAPER TOWELS	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	66.01
594-000-757.000	COST OF SALES-FUEL - DIESEL - 2	MERLE BOES INC	07/25/23	8850-8860-9450-9440	21,015.82
594-000-757.800	RETURN CREDIT - FUEL NOZZLE	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	(6.40)
594-000-775.000	FUEL NOZZLE - MARINE DIESEL	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	172.39
594-000-818.000	ALGAE/WEED TREATMENT	AQUATIC DOCTORS LAKE MGT	08/01/23	23802	920.00
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	07/20/23	STATEMENT	155.14
Total For Dept 000 648					22,420.87
Fund 661 MOTOR POOL FUND					
Dept 000 648	PRINCIPAL - 2022 VOLVO LOADER	KS STATEBANK	07/31/23	60691-23/24	21,476.74
661-000-310.000	WHITE OUT - 10PK	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	7.71
661-000-727.000	COFFEE FILTERS	STAPLES CONTRACT & COMME	07/20/23	3165-6764-5351-3138	5.76
661-000-757.000	SHOP TOWELS	MODEL COVERALL SERVICE I	08/02/23	STATEMENT	30.48
661-000-818.000	ANNUAL FUEL/FORCE SUPPORT	MULTIFORCE SYSTEMS CORP	06/05/23	923109	2,267.50
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	07/20/23	STATEMENT	404.89
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	07/27/23	STATEMENT	68.33
661-000-933.000	WINDSHEILD REPLACEMENT - TRUCK	ARNOLD'S AUTO GLASS	07/19/23	AAAG0180014	382.95
661-000-933.000	JACK LIFT - FOR ASPHALT TRAILER	FAMILY FARM AND HOME	08/01/23	67001 - JULY2023	129.98
661-000-933.000	OIL CHANGE - 12-03	GREAT LAKES FORD	07/17/23	F0CS365787/5881/6174	1,682.46
661-000-933.000	HOSES/HOSE END- SEWER TRUCK	JACK DOHENY COMPANY	08/23/23	202987	4,573.40
661-000-933.000	BAR & CHAIN OIL	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	52.48
661-000-933.000	WIPERS - 12-09	WHITE LAKE AUTOMOTIVE	07/29/23	STATEMENT	182.56
661-000-976.000	TELESCOPING POLE	RIVERS RENTAL & EQUIPMEN	07/31/23	STATEMENT - 8253	692.99
661-000-994.000	INTEREST - 2022 VOLVO LOADER	KS STATEBANK	07/31/23	60691-23/24	4,238.33
Total For Dept 000 648					36,196.56
Total For Fund 661 MOTOR POOL FUND					36,196.56

Brenda J. Bourdon

From: Tina Asmus <awesomeasmus@gmail.com>
Sent: Sunday, July 23, 2023 10:58 PM
To: Brenda J. Bourdon
Subject: Art Wall

To: Whitehall City Council

I am writing as a concerned resident of the city of Whitehall. I read that that city council recently approved an "art wall" along the bike path underpass by Colby Street.

I live directly above it and I don't think it's appropriate looking for this city. I'm definitely a believer in "artistic expression". However, I don't feel that this art wall is positive. It's "graffiti" and something I would expect to see in a city like Muskegon or Detroit.

I think this art wall reflects negatively on Whitehall and is not well suited to this area. I have family coming to visit me from Florida in a few weeks and I'm embarrassed to have her see that display.

I'm very disappointed to look down from my apartment now and see this "approved graffiti". I think it was a wrong decision to approve that display. Thank you for allowing me to express my unbiased opinion.

Sincerely-

Tina Asmus
123 W. Colby Street- 3A
Whitehall, MI 49461

email - awesomeasmus@gmail.com

Sent from my iPhone

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

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
July 20, 2023**

PRESENT

D. Copley, K. Cyr, M. Guinon, D. Hain, M. McDermott, T. Moore, D. Nordlund, S. Salter

ABSENT

J. Dillivan, G. Langlois, J. McDowell

ALSO PRESENT

Director/Secretary Huebler, Treasurer Seaver

Chair Copley called the meeting to order at 12:02p.m.

APPROVAL OF AGENDA

Motion by Salter by Guinon, CARRIED, to approve the agenda as presented. All voted yes.

PUBLIC INFORMATIONAL HEARING

Huebler noted this hearing is required by State law. No comments were offered.

APPROVAL OF MINUTES

Motion by Salter, second by Cyr, CARRIED, to approve the April 2023 minutes as presented. All voted yes.

COMMUNICATIONS

A copy of the revised West Colby Promenade site plan was submitted. The Board supported the concept of the Arts Council coordinating the painting of a mural in the Pocket Park.

UNFINISHED BUSINESS

Resolution 1 – Buffer Strip Land Sales

Motion by Salter, second by Guinon, CARRIED, to approve Resolution 1 authorizing the Director to sign on behalf of the LDFA to close on all four of the buffer strip land sales. Roll Call Vote – 8 yes, 3 absent.

NEW BUSINESS

CLOSED SESSION

Motion by Salter, second by Guinon, CARRIED, to move in to closed session at 12:13 p.m. to discuss the purchase or lease of real property. Roll Call vote – 5 yes, 2 absent.

Motion by Salter, second by Guinon, CARRIED, to return to open session at 1:01 p.m. All voted yes.

PUBLIC COMMENT

Amy Martel, Big Johns Pizza, asked that any deals for the acquisition of her property be fair to both sides.

ADJOURNMENT

There being no further business, motion by Salter, second by Cyr, CARRIED, to adjourn at 1:04 p.m. All voted yes.

White Lake Fire Authority
Muskegon County, Michigan

REPORT ON FINANCIAL STATEMENTS
(with required supplementary information)

December 31, 2022



White Lake Fire Authority

Management's Discussion and Analysis

Condensed Statement of Activities

	<u>2022</u>	<u>2021</u>
General revenues		
Property taxes	\$ 1,498,780	\$ 1,454,675
Intergovernmental revenues	75,530	75,430
Other	97,817	359,271
Total revenues	<u>1,672,127</u>	<u>1,889,376</u>
Expenses		
Salaries, wages and fringe benefits	582,330	521,034
Depreciation expense	187,704	146,369
Other expenses	381,405	360,824
Total expenses	<u>1,151,439</u>	<u>1,028,227</u>
Change in net position	520,688	861,149
Net position at the beginning of the year	<u>2,607,652</u>	<u>1,746,503</u>
Net position at the end of the year	<u>\$ 3,128,340</u>	<u>\$ 2,607,652</u>

Analysis of Modified Accrual Financial Statements

The Authority operates three separate funds, each of which serves a different function. The General Fund is the Authority's primary operating fund in which all transactions for day to day operations are recorded. The capital project funds are established to set aside funds for future upgrades and replacement of equipment and facilities.

The General Fund had an decrease in fund balance of \$86,457. The largest expenditures of the General Fund are salaries, wages and fringe benefits. Salaries, wages and fringe benefits were higher as noted in the prior paragraph. The General Fund ended the year with a fund balance of \$438,048.

White Lake Fire Authority
BALANCE SHEET—STATEMENT OF NET POSITION
 December 31, 2022

	Balance Sheet - Modified Accrual				Statement of Net Position - Full Accrual
	General Fund	Equipment Replacement Fund	Facilities Fund	Total	
ASSETS					
Cash and investments	\$ 608,793	\$ 195,724	\$ 39,399	\$ 843,916	\$ 843,916
Receivables					
Property taxes	735,000	-	843,000	1,578,000	1,578,000
Other	12,698	-	-	12,698	12,698
Due from other funds	159,096	-	131,668	290,764	-
Restricted assets	-	290,000	-	290,000	290,000
Capital assets, net					
Not being depreciated	-	-	-	-	870,260
Depreciable	-	-	-	-	4,176,560
Total assets	\$ 1,515,587	\$ 485,724	\$ 1,014,067	\$ 3,015,378	7,771,434
LIABILITIES					
Accounts payable	\$ 224,440	\$ -	\$ -	\$ 224,440	224,440
Accrued liabilities	11,099	-	-	11,099	40,199
Due to other funds	107,000	183,764	-	290,764	-
Long-term debt					
Due within one year	-	-	-	-	793,074
Due in more than one year	-	-	-	-	2,007,381
Total liabilities	342,539	183,764	-	526,303	3,065,094
DEFERRED INFLOWS OF RESOURCES					
Property taxes levied for subsequent fiscal year	735,000	-	843,000	1,578,000	-
Total liabilities and deferred inflows of resources	1,077,539	183,764	843,000	2,104,303	4,643,094
FUND BALANCES					
Restricted for capital asset purchases	-	301,960	171,067	473,027	-
Unassigned	438,048	-	-	438,048	-
Total fund balances	438,048	301,960	171,067	911,075	-
Total liabilities, deferred inflows of resources and fund balances	\$ 1,515,587	\$ 485,724	\$ 1,014,067	\$ 3,015,378	
NET POSITION					
Net investment in capital assets					2,569,329
Restricted for capital asset purchases					153,927
Unrestricted					405,084
Total net position					\$ 3,128,340

The accompanying notes are an integral part of this statement.

White Lake Fire Authority
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES—STATEMENT OF ACTIVITIES**
 For the year ended December 31, 2022

	Revenues and Expenditures - Modified Accrual				Statement of Activities - Full Accrual
	General Fund	Equipment Replacement Fund	Facilities Fund	Total	
REVENUES					
Property taxes	\$ 702,724	-	\$ 796,056	\$ 1,498,780	\$ 1,498,780
Intergovernmental revenues - Local	75,530	-	-	75,530	75,530
Other	73,317	-	-	73,317	73,317
Total revenues	851,571	-	796,056	1,647,627	1,647,627
EXPENDITURES					
Current					
Salaries and wages	408,763	-	-	408,763	422,550
Fringe benefits	159,780	-	-	159,780	159,780
Operating supplies	8,694	-	-	8,694	8,694
Gasoline	18,780	-	-	18,780	18,780
Equipment maintenance	58,395	-	-	58,395	58,395
Office supplies	4,126	-	-	4,126	4,126
Insurance and bonds	32,689	-	-	32,689	32,689
Education and training	14,417	-	-	14,417	14,417
Professional fees	16,349	-	-	16,349	16,349
Uniforms	14,091	-	-	14,091	14,091
Utilities	34,381	-	-	34,381	34,381
Other	14,272	-	-	14,272	14,272
Debt service					
Principal	-	38,094	692,894	730,988	-
Interest and fees	-	19,715	41,356	61,071	61,471
Capital outlay	36,791	794,228	38,630	869,649	103,740
Depreciation	-	-	-	-	187,704
Total expenditures	821,528	852,037	772,880	2,446,445	1,151,439
Excess of revenues over (under) expenditures	30,043	(852,037)	23,176	(798,818)	496,188
OTHER FINANCING SOURCES (USES)					
Transfers in (out)	(123,000)	61,500	61,500	-	-
Long-term debt issued	-	727,049	-	727,049	-
Proceeds from/loss on disposal of capital assets	6,500	18,000	-	24,500	24,500
Total other financing sources (uses)	(116,500)	806,549	61,500	751,549	24,500
Change in fund balances—net position	(86,457)	(45,488)	84,676	(47,269)	520,688
Fund balances—net position at beginning of year	524,505	347,448	86,391	958,344	2,607,652
Fund balances—net position at end of year	\$ 438,048	\$ 301,960	\$ 171,067	\$ 911,075	\$ 3,128,340

The accompanying notes are an integral part of this statement.

White Lake Fire Authority
 Required Supplementary Information
BUDGETARY COMPARISON SCHEDULE

General Fund

For the year ended December 31, 2022

	Budgeted Amounts		Actual	Variance with Final Budget
	Original	Final		
REVENUES				
Property taxes	\$ 727,033	\$ 727,033	\$ 702,724	\$ (24,309)
Intergovernmental revenues - Local	32,040	32,040	75,530	43,490
Investment earnings	1,000	1,000	-	(1,000)
Other	25,000	25,000	73,317	48,317
Total revenues	785,073	785,073	851,571	66,498
EXPENDITURES				
Current				
Salaries and wages	339,295	339,295	408,763	(69,468)
Fringe benefits	155,025	155,025	159,780	(4,755)
Operating supplies	5,000	5,000	8,694	(3,694)
Gasoline	12,000	12,000	18,780	(6,780)
Equipment maintenance	49,000	49,000	58,395	(9,395)
Office supplies	2,500	2,500	4,126	(1,626)
Insurance and bonds	38,000	38,000	32,689	5,311
Education and training	20,100	20,100	14,417	5,683
Professional fees	19,100	19,100	16,349	2,751
Uniforms	18,750	18,750	14,091	4,659
Utilities	23,072	23,072	34,381	(11,309)
Other	22,600	22,600	14,272	8,328
Capital outlay	34,000	34,000	36,791	(2,791)
Total expenditures	738,442	738,442	821,528	(83,086)
Excess of revenues over (under) expenditures	46,631	46,631	30,043	(16,588)
OTHER FINANCING SOURCES (USES)				
Transfers out	(100,000)	(123,000)	(123,000)	-
Proceeds from sale of capital assets	-	-	6,500	6,500
Total other financing sources (uses)	(100,000)	(123,000)	(116,500)	6,500
Net change in fund balance	\$ (53,369)	\$ (76,369)	(86,457)	\$ (10,088)
Fund balance at beginning of year			524,505	
Fund balance at end of year			\$ 438,048	



Muskegon County
Public Works Board Meeting
Darrell Paige, Chairman
Kim Cyr, Vice Chairman

July 6, 2023 at 4:00 PM
via Zoom and in-person at: Muskegon County Marquette Campus, 1903 Marquette Avenue,
Muskegon, MI 49442

MINUTES

1. Call To Order

The Board of Public Works was called to order by Chair Paige at 4:00 p.m.

2. Roll Call

PRESENT: Commissioner Jessica Cook
Commissioner Kim Cyr
Commissioner Michelle Hazekamp
Water Resources Commissioner Brenda Moore
Commissioner Charles Nash
Chair Darrell Paige
Ex-Officio Scott Huebler

EXCUSED: Commissioner Marcia Hovey-Wright
Ex-Officio Jennifer Hodges

ALSO PRESENT: Matthew Farrar, Deputy County Administrator
Wade VandenBosch, Public Works Director
Tina Nash, Public Works Coordinator
Dave Johnson, Resource Recovery Center Director
Christine Morris, Resource Recovery Center Administrative Analyst
Cody Zok, Information Systems Tech I
Laura Genovich, Corporate Counsel

3. Approval of Agenda

ACTION: Moved by Commissioner Charles Nash, supported by Commissioner Kim Cyr

VOICE VOTE: Passed 6:0

4. Approval of Minutes

A. Move to approve the Minutes of June 1, 2023

ACTION: Moved by Commissioner Jessica Cook, supported by Commissioner Charles Nash

VOICE VOTE: Passed 6:0

5. Public Comment (on an agenda item) - None

6. Items for Consideration

BPW23/07-62 **(Resource Recovery Center/David Johnson)** Move to adopt the Michigan Department of Transportation's updated Form 2207 (05/21), *Performance Resolution for Municipalities*, and authorize the Board Chair to sign same.

ACTION: Moved by Commissioner Jessica Cook, supported by Commissioner Michelle Hazekamp

VOICE VOTE: **Passed 6:0**

BPW23/07-63 **(Resource Recovery Center/David Johnson)** Move to accept the low bid for RFB 23-2496R from White Lake Glass to replace the windows and doors of the Resource Recovery Center's administration building for an amount not to exceed \$163,460.00 and authorize the County Administrator to sign the contract.

ACTION: Moved by Commissioner Charles Nash, supported by Commissioner Kim Cyr

YES: Jessica Cook, Kim Cyr, Michelle Hazekamp, Brenda Moore, Charles Nash, Darrell Paige

EXCUSED: Marcia Hovey-Wright

NO: None

Passed 6:0

BPW23/07-64 **(Resource Recovery Center/David Johnson)** Move to authorize the Resource Recovery Center to write off the past due account of Beaver Creek Farms in the amount of \$476,983.52.

Laura Genovich stated Beaver Creek Farms went into receivership. Corporate Counsel was involved in the receivership and submitted a claim on behalf of the County of Muskegon. Laura Genovich stated Muskegon County was not a secured party. Therefore, received about 30 cents on the dollar for a total of \$202,00.00 and the balance owed is uncollectable. Laura Genovich explained the difference between being a secured party vs. an unsecured party in a receivership. Laura Genovich stated paying attention to the principals of a business is a valid point.

ACTION: Moved by Commissioner Charles Nash, supported by Commissioner Jessica Cook

YES: Jessica Cook, Kim Cyr, Michelle Hazekamp, Brenda Moore, Charles Nash, Darrell Paige

EXCUSED: Marcia Hovey-Wright

NO: None

Passed 6:0

BPW23/07-65 **(Resource Recovery Center/David Johnson)** Move to authorize the sale of ten used irrigation rigs.

ACTION: Moved by Commissioner Charles Nash, supported by Commissioner Kim Cyr

VOICE VOTE: Passed 6:0

BPW23/07-66 **(Public Works/Wade VandenBosch)** Motion to authorize submitting the License to Operate a Solid Waste Disposal Area Application to the Michigan Department of Environment, Great Lakes and Energy with the required signatures.

Wade VandenBosch stated they expect the new Cells 6-9 to last approximately 20 years (5 years per cell).

ACTION: Moved by Commissioner Michelle Hazekamp, supported by Commissioner Jessica Cook

VOICE VOTE: Passed 6:0

7. Informational Items

- A. Public Works Monthly Report, June 2023
- B. Resource Recovery Center Monthly Report, June 2023

8. Unfinished Business - None

9. New Business

- A. **(Darrell Paige BPW23/07-67)** Move to approve the Muskegon County Public Works Board letter of support for Erdman Recycle LLC to receive a Special Use Permit for a Limited Industrial Zoned property in Whitehall Township.

Matthew Farrar stated the company does have a permit from EGLE to be a tire recycling entity. Matthew Farrar stated that tires collected at tire recycling events are currently hauled to either Detroit or Flint and this would save on costs. Scott Huebler stated that with the county's support, it shows this is broader than just Whitehall Township or the White Lake area.

ACTION: Moved by Commissioner Charles Nash, supported by Commissioner Kim Cyr

YES: Jessica Cook, Kim Cyr, Michelle Hazekamp, Brenda Moore, Charles Nash, Darrell Paige

EXCUSED: Marcia Hovey-Wright

NO: None

Passed 6:0

10. Public Comment

Dave Johnson recognized three employees from the Resource Recovery Center who won awards at the Michigan Water Environment Association Annual Conference:

- Anita Friend, Laboratory Supervisor, received the Water Environment Federation Laboratory Analyst Excellence Award
- Steve Barnard, Safety and Technical Coordinator, received the Water Environment Federation George W. Burke Jr. Award
- Mark Johnston (not present), Environmental Laboratory Analyst, received the P.K. Sarda Lab Professional of the Year Award

The board thanked the employees for all their efforts.

11. Final Board Comments

Water Resource Commissioner Moore provided an update on the Mona Lake celery flat clean-up project. Water Resource Commissioner Moore stated she would keep the board updated as the project progresses. Water Resource Commissioner Moore stated she may need to work with the Resource Recovery Center in the clean-up efforts.

Commissioner Nash reminded the board of the upcoming County Employee Picnic on August 19th at the Muskegon County Fairgrounds. Commissioner Nash also mentioned two events happening this weekend. Wings Over Muskegon Air Show will take place on Saturday and Sunday, July 8th & 9th at the Muskegon County Airport and the CanaBash will be held on Saturday, July 8th at Softball World in Muskegon Charter Township.

Scott Huebler recognized the Resource Recovery Center for their participation in this year's 4th of July parade in White Lake.

12. Adjournment

There being no further business to come before the Board of Public Works, the meeting was adjourned at 4:38 p.m.