



CITY COUNCIL WORK SESSION CANCELED

**405 E. COLBY ST., WHITEHALL, MI
CITY COUNCIL CHAMBERS**

**NOVEMBER 14, 2023
5:00 p.m.**

AGENDA

1. Meeting Called to Order
2. Discussion Items
3. Informational Items
4. Public Comment *
5. Meeting adjourned

Cancelled

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

AGENDA

1. Meeting called to Order
 - A. Pledge of Allegiance
 - B. Oaths of Office
 - Mayor Steve Salter
 - Council Members Tanya Cabala & Tom Ziemer
 - C. Selection of Mayor Pro-Tem
 - Oath of Office
2. Approval of Agenda
3. Consent Agenda
 - Approval of the October 24 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: None
4. Messages from the Mayor, Council, and City Manager
 - Absences Excusal Request – Debi Hillebrand
 - Longevity Awards: Brandon Parsons (Police Officer) 15 years; Paul Young (DPW Crew Leader) 20 years
 - Certificates of Appreciation: Dick Connell, Keith Heidelberg
 - Goals Update
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 23-40 Meeting Schedule
8. Public Comment *
9. Adjournment

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CITY OF WHITEHALL
CITY COUNCIL MEETING MINUTES
Council Chambers
October 24, 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, Brenda Bourdon, and Roger Squiers

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

APPROVAL OF THE AGENDA

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

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the October 10 Council Meeting Minutes
- B. Accounts Payable - \$339,467.54
- C. Communications: BLT Minutes, Muskegon County Public Works Meeting Minutes, White Lake Library Thank You

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 Manager, Mayor and Council.

Motion by Mullally, seconded by Heidelberg, CARRIED to excuse Jeff Holmstrom from the November 14th meeting. All yeses

Mayor Salter recognized Mayor Pro Tem Mullally for his 4 years of service on council, 2 as council member and 2 as Mayor Pro Tem, as this was his last council meeting.

PUBLIC COMMENT:

Kim Cyr provided Muskegon County updates. Mark Nienhouse encouraged council to open up city property for deer hunting.

OLD BUSINESS:

None

NEW BUSINESS:

None

PUBLIC COMMENT:

Nineteen students from Mr. Brunson's Montague High School class stood to be acknowledged.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:15 pm.

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
November 14, 2023

October 2023 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$48,884.21	Transfer
IRS	Payroll	\$17,119.13	EFT
Alerus Financial	Payroll	\$6,603.06	EFT
MISDU	Payroll	\$61.84	9189
FOP	Payroll - Union Dues	\$69.39	9190
Teamsters	Payroll - Union Dues	\$449.00	9191

Total Prepaids:

\$73,186.63

Accounts Payable:

\$131,006.68

TOTAL ACCOUNTS PAYABLE

\$204,193.31

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
SEAV	ALYSSA SEAVER		
	OPTICAL	OPTICAL - ALYSSA	160.00
TOTAL FOR: ALYSSA SEAVER			160.00
ARCHI	ARCHITECTURAL HARDWARE CO		
	62183	SERVICE CALL/LEVER CYLINDER	140.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			140.00
ASPHA	ASPHALT PAVING INC		
	API-0002883	ASPHALT - 4.2 TONS	333.90
TOTAL FOR: ASPHALT PAVING INC			333.90
UBMISC	BONE BRANDON		
	11/07/2023	UB refund for account: 008-02500-00	30.84
TOTAL FOR: BONE BRANDON			30.84
MAHON	BRANDON L MAHONEY		
	OPTICAL	OPTICAL - BRANDON	250.00
TOTAL FOR: BRANDON L MAHONEY			250.00
ARMST	BRIAN ARMSTRONG		
	OPTICAL	OPTICAL - BRIAN	250.00
TOTAL FOR: BRIAN ARMSTRONG			250.00
BS&A	BS&A SOFTWARE		
	150819 - 20	BLDG/AP/CR/GL/PR/UB - ANNUAL SVC/SPPT & TIMES	5,702.00
TOTAL FOR: BS&A SOFTWARE			5,702.00
BC	CHUCK EVANS JR		
	STATEMENTS	CONCRETE - SIDEWALK / ALLEY 108 S MEARS	1,500.00
TOTAL FOR: CHUCK EVANS JR			1,500.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	17,550.11
TOTAL FOR: CONSUMER'S ENERGY			17,550.11
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	11851 -11872 -1	TIRE REPAIR - OIL CHANGE - OIL CHANGE	130.39
	11887	BRAKE PADS/ROTORS REPLACE - TRUCK 12-06	645.70
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			776.09
DELTA	DELTA DENTAL		
	NOV-2023	DENTAL - NOVEMBER-2023	1,897.23
TOTAL FOR: DELTA DENTAL			1,897.23
MORRI	DOUG MORRIS		
	NOV-2023	RETIREE OPEB STIPEND - MORRIS	300.00
TOTAL FOR: DOUG MORRIS			300.00
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	911.74
TOTAL FOR: DTE ENERGY			911.74

OPEN
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 COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
HERNAN	FERNANDO HERNANDEZ		
	REIMBURSEMENT	MILAGE REIMBURSEMENT	90.40
TOTAL FOR: FERNANDO HERNANDEZ			90.40
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	101.49
	STATEMENT	TELEPHONE	40.78
	STATEMENT	TELEPHONE	40.87
TOTAL FOR: FRONTIER			183.14
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	LIGHTS/RESPIRATOR/CAULK/PVC/MAGNET/STAPLES/ST	103.00
TOTAL FOR: GILL-ROY'S HARDWARE			103.00
GRLF	GREAT LAKES FORD		
	FOCS369088	OIL CHANGE/TIRE ROTATION - TRUCK 12-10	92.88
TOTAL FOR: GREAT LAKES FORD			92.88
HAVIL	HAVILAND		
	486647 / CR4869	QTY 16 - 15 GAL DRUM CHLORINE	1,163.00
TOTAL FOR: HAVILAND			1,163.00
HOME	HOME SERVICES OF WHITE LAKE		
	35409	UPS CHARGES	11.57
TOTAL FOR: HOME SERVICES OF WHITE LAKE			11.57
HYDCO	HYDROCORP METER SALES		
	74925-IN	BI-ANNUAL SERVICE PROGRAM - OCT2023- CROSS C	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
BRIGGS	IRA A BRIGGS		
	CONTRACT	SOUND ENGINEER - FFRI 11/3 3RD COAST SWING	350.00
TOTAL FOR: IRA A BRIGGS			350.00
J&H OIL	J&H OIL COMPANY		
	13256452	FUEL - GASOLINE/DIESEL	21,034.96
TOTAL FOR: J&H OIL COMPANY			21,034.96
JJ'S ELEC	JJ'S ELECTRIC LLC		
	OCT-2023	ELECTRICAL PERMITS - OCT-20233	580.80
TOTAL FOR: JJ'S ELECTRIC LLC			580.80
MYAIR	JOSEPH E EMORY		
	CONTRACT	TICKET PASS THRU - WITCH'S BALL 10/21/23	519.30
TOTAL FOR: JOSEPH E EMORY			519.30
VANDER	JOSHUA VANDERPUTTE		
	REIMBURSEMENT	BOOT REIMBURSEMENT - VANDERPUTTE	123.21
	REIMBURSEMENT	WORKWEAR REIMBURSEMENT - VANDERPUTTE	75.88
TOTAL FOR: JOSHUA VANDERPUTTE			199.09
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	289918847	DIGITAL SUPPORT SERVICE - #368/CITY HALL	21.57
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			21.57

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
WLBEA	LUDINGTON DAILY NEWS		
	0264186	SUBSCRIPTION RENEWAL	74.00
	99196718	PUBLISHING	95.40
TOTAL FOR: LUDINGTON DAILY NEWS			169.40
MEEKH	MEEKHOF TIRE OF MUSKEGON INC		
	23-0213369-081	INSTALL/TIRES (4) - TRUCK 12-03	899.16
TOTAL FOR: MEEKHOF TIRE OF MUSKEGON INC			899.16
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
	STATEMENT	MEMBERSHIP RENEWAL 2024 - BOURDON	75.00
TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS			75.00
MDEQ	MI DEPT EGLE		
	761-1165619	WATER SAMPLE TESTING	128.00
TOTAL FOR: MI DEPT EGLE			128.00
MMLI	MICH MUNICIPAL LEAGUE		
	26801	MEMBERSHIP RENEWAL - CDL CONSORTIUM DRIVERS 2	720.00
TOTAL FOR: MICH MUNICIPAL LEAGUE			720.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - OCTOBER 2023	349.90
TOTAL FOR: MODEL COVERALL SERVICE INC			349.90
MONTF	MONTAGUE FOODS		
	00670683	FOOD - EMPLOYEE TRAINING	13.47
TOTAL FOR: MONTAGUE FOODS			13.47
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2300001778	CENTRAL DISPATCH FEES -NOV - 2023	3,786.33
	2300001808	VIRTUAL SERVER & SUPPORT - NOV-2023	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,313.70
MMA	MUSKEGON MUSEUM OF ART FOUNDATION		
	I-3840	CMF MARKETING & STORIES BY CL	214.53
TOTAL FOR: MUSKEGON MUSEUM OF ART FOUNDATION			214.53
ED	OGBORN ENTERPRISES, INC.		
	WCH & WDPW-2023	CLEANING SERVICES - CH/DPW	760.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			760.00
ORKIN	ORKIN, LLC		
	253441900	PEST TREATMENT	98.99
TOTAL FOR: ORKIN, LLC			98.99
PARM	PARMENTER LAW		
	276335	ATTORNEY FEES - GENERAL/PROSECUTION	2,955.00
TOTAL FOR: PARMENTER LAW			2,955.00
PETRO	PETRO TANK & LINE TESTING LLC		
	224673	SERVICE/PRINTER - DPW FUEL TANK MONITOR	1,410.08
TOTAL FOR: PETRO TANK & LINE TESTING LLC			1,410.08

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
PRHLTH	PRIORITY HEALTH		
	797242-S001	HEALTH INSURANCE - NOV-2023	23,111.46
TOTAL FOR: PRIORITY HEALTH			23,111.46
ROTHB	RIVERS ACE		
	STATEMENT	TOOLS/IRRIGATION PARTS/TARP	72.56
TOTAL FOR: RIVERS ACE			72.56
RIVERS	RIVERS RENTAL & EQUIPMENT		
	STATEMENT - 825 CLAMP/COUPLING/CHAIN/IRRIGATION CLOCK		343.17
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			343.17
TUFT	ROBERT E TUFTS JR		
	OCT-2023	BUILDING PERMITS -OCT-2023	805.80
TOTAL FOR: ROBERT E TUFTS JR			805.80
SCHEI	SCHEID PLUMBING HEATING & COOL		
	26642	WATER LATERALS L& C STATE -108 S MEARS	6,453.11
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			6,453.11
SHO	SHORELINE INSPECTION SERVICE LLC		
	OCT-2023	MECHANICAL & PLUMBING PERMITS OCT-2023	1,442.40
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			1,442.40
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7618492605	TONER (4) & DRUMS (4) - CLERK BROTHER	350.03
	8071996869/7200	TP/YELLOW PAPER/C-FOLD TOWELS/INK CART/PENCIL	168.26
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			518.29
MDEQ	STATE OF MICHIGAN/EGLE		
	761-11160095	ANNUAL FEE - COMMUNITY PUBLIC WATER SUPPLY	1,618.08
TOTAL FOR: STATE OF MICHIGAN/EGLE			1,618.08
PLU	STEPHEN PLUMMER		
	CONTRACT	MUSIC - THIRD COAST SWING FFRI 11/3/23	1,500.00
TOTAL FOR: STEPHEN PLUMMER			1,500.00
TED	TED'S TREE SERVICE		
	1538	TREE REMOVAL/STUMP GRIND- LIVINGSTON/JOHANNAH	8,094.00
TOTAL FOR: TED'S TREE SERVICE			8,094.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	45797	GRASS SEED	98.82
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			98.82
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	STATEMENT	TIRE MOUNT/BALANCE - 303/304	269.28
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			269.28
UNI	UNITED GROUP PROGRAMS, INC.		
	27101 - NOV-202 WRAP - NOV-2023		4,620.86
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,620.86

OPEN
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 COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
USBANK	US BANK		
	7105475	PLAYHOUSE BOND - AGENT FEE	500.00
TOTAL FOR: US BANK			500.00
VERIZ	VERIZON WIRELESS		
	9947991823	ON CALL CELL/IPAD DATA	41.51
TOTAL FOR: VERIZON WIRELESS			41.51
VRE	VREDEVELD HAEFNER LLC		
	6144	AUDIT FEE - FY22/23 AUDIT	10,000.00
TOTAL FOR: VREDEVELD HAEFNER LLC			10,000.00
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	5515	MCOLES - FALL 2023	531.89
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			531.89
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	ANTI-FREEZE/PARTS	249.70
TOTAL FOR: WHITE LAKE AUTOMOTIVE			249.70
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	6546	ANNUAL DINNER - 2023 (SALTER, HUBLER)	220.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			220.00
WLSIG	WHITE LAKE SIGNS LLC		
	00099	SIGNS - ADDRESS/ACM	130.00
TOTAL FOR: WHITE LAKE SIGNS LLC			130.00
WORKP	WORKPLACE HEALTH MUSKEGON		
	285575	VACCINATION - CHURCH	100.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			100.00
PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			
MISC	AMAZON.COM		
	113-7150717-744	10 KEY CALCULATOR	78.13
TOTAL FOR: AMAZON.COM			78.13
RYPMA	DON RYPMA CHEV INC		
	154712 / 154737	FLOOR MATS - ADMIN CAR 2024	267.75
TOTAL FOR: DON RYPMA CHEV INC			267.75
MISC	EBAY.COM		
	05-10670-44850	AIR PURIFIER	47.99
	05-10713-27568	WATER FILTER/STENO PADS (12 PK)	124.83
	11-10618-21525	LONGEVITY GIFT - PARSONS	139.99
TOTAL FOR: EBAY.COM			312.81
MISC	EVENTBRITE		
	10212023	EVENTBRITE - DUE FROM CO VISA	60.00
TOTAL FOR: EVENTBRITE			60.00

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Description	Amount
	Invoice		
GALLS	GALL'S, LLC		
	24641975	UNIFORM - NAMEPLATE	21.72
TOTAL FOR: GALL'S, LLC			21.72
GLOBAL	GLOBAL INDUSTRIAL		
	7395966	TP - 2-12 ROLL CASES	121.10
TOTAL FOR: GLOBAL INDUSTRIAL			121.10
MISC	GODADDY.COM		
	2747559620	CITYOFWHITEHALL.ORG - DOMAIN RENEWAL	69.51
TOTAL FOR: GODADDY.COM			69.51
MISC	GRAND TRAVERSE RESORT & SPA		
	OBGWUTGF	MML CONFERENCE - SALTER	489.45
TOTAL FOR: GRAND TRAVERSE RESORT & SPA			489.45
MISC	HOME DEPOT		
	WM49727067	ROLLING TABLE CARTS (3)	330.69
TOTAL FOR: HOME DEPOT			330.69
MISC	LEES FAMOUS RECIPE CHICKEN		
	002 / 027	LUNCH - BLT MEETING	201.96
TOTAL FOR: LEES FAMOUS RECIPE CHICKEN			201.96
MISC	MAPLE HILL GOLF		
	AH1020202301	LONGEVITIY GIFT - YOUNG	249.94
TOTAL FOR: MAPLE HILL GOLF			249.94
MISC	OFFICESUPPLY.COM		
	5661590	PAPER CUTTER	196.11
TOTAL FOR: OFFICESUPPLY.COM			196.11
MISC	PIZZA HUT		
	001	LUNCH - BLT MEETING	107.71
TOTAL FOR: PIZZA HUT			107.71
SAMS	SAM'S CLUB/GECF		
	059692397919784	CANDY	26.24
	10104158965	TOILET BOWL CLEANER/COFFEE	26.57
	10105604097	TP - 2-12 ROLL CASES	97.96
	10109527736	TRASH BAGS	17.98
	648432483923548	SHELF	65.97
	853996039669642	CONCESSIONS SUPPLIES/TP/PTOWEL	190.54
TOTAL FOR: SAM'S CLUB/GECF			425.26
MISC	SHUTTERSTOCK		
	CS-07D05-E574	SUBSCRIPTION - MONTHLY FEE - OCT-2023	29.00
TOTAL FOR: SHUTTERSTOCK			29.00
MISC	SPOTIFY		
	183725231012610	SUBSCRIPTION - MONTHLY FEE-NOV-2023	10.99
TOTAL FOR: SPOTIFY			10.99

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor Code	Vendor Name	Invoice	Description	Amount
WALMART	WALMART			
		166965506705450	CITY HALL - FALL DECORATIONS/BEVERAGES BLT ME	19.08
		744694289580716	HOSPITALITY - AUDITORS	65.69
TOTAL FOR: WALMART				84.77
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A				3,056.90

TOTAL - ALL VENDORS 131,006.68

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	57,264.64
Fund 202 - MAJOR STREET FUND	4,923.15
Fund 203 - LOCAL STREET FUND	5,232.36
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	967.62
Fund 249 - BUILDING INSPECTION DEPARTMENT	3,801.00
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	60.20
Fund 580 - PLAYHOUSE	5,138.42
Fund 590 - SEWER FUND	4,525.40
Fund 591 - WATER FUND	21,031.11
Fund 594 - MARINA FUND	876.79
Fund 661 - MOTOR POOL FUND	27,185.99

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247	EVENTBRITE - DUE FROM CO VISA	EVENTBRITE	10/21/23	10212023	60.00
101-000-082.000			Total For Dept 000 247		60.00
Dept 101 CITY COUNCIL					
101-101-760.000	MML CONFERENCE - SALTER	GRAND TRAVERSE RESORT &	10/17/23	OBGWUTGF	489.45
101-101-760.000	ANNUAL DINNER - 2023 (SALTER)	WHITE LAKE CHAMBER OF CO	10/06/23	6546	110.00
			Total For Dept 101 CITY COUNCIL		599.45
Dept 172 ADMINISTRATION					
101-172-727.000	10 KEY CALCULATOR	AMAZON.COM	10/12/23	113-7150717-7444240	39.07
101-172-727.000	AIR PURIFIER	EBAY.COM	10/16/23	05-10670-44850	47.99
101-172-727.000	PAPER CUTTER	OFFICESUPPLY.COM	10/23/23	5661590	196.11
101-172-727.000	CARD STOCK - WHITE	STAPLES CONTRACT & COMME	10/19/23	8071996869/72007075	6.26
101-172-760.000	ANNUAL DINNER - 2023 (HUEBLER)	WHITE LAKE CHAMBER OF CO	10/06/23	6546	110.00
101-172-770.000	SUBSCRIPTION RENEWAL	LUDINGTON DAILY NEWS	11/01/23	0264186	74.00
101-172-807.000	AUDIT FEE	VREDEVELD HAEFFNER LLC	10/31/23	6144	3,400.00
101-172-818.000	AP/CR/GL/PR - ANNUAL SVC & SUPP	BS&A SOFTWARE	11/01/23	150819 - 20	3,203.50
101-172-818.000	CITYOFWHITEHALL.ORG - DOMAIN RE	GODADDY.COM	10/04/23	2747559620	69.51
101-172-818.000	VIRTUAL SERVER & SUPPORT - NOV-	MUSKOGON CENTRAL DISPATC	11/01/23	2300001808	527.37
101-172-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	10/20/23	STATEMENT	50.75
101-172-935.000	DIGITAL SUPPORT SERVICE - #368/	KONICA MINOLTA BUSINESS	10/16/23	289918847	21.57
101-172-962.000	HOSPITALITY - AUDITORS	WALMART	10/03/23	74469428958071642768	21.89
			Total For Dept 172 ADMINISTRATION		7,768.02
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	11/02/23	276335	1,341.50
			Total For Dept 203 ATTORNEY		1,341.50
Dept 215 CITY CLERK					
101-215-727.000	TOWER (4) & DRUMS (4) - CLERK	STAPLES CONTRACT & COMME	11/01/23	7618492605	350.03
101-215-770.000	MEMBERSHIP RENEWAL 2024 - BOURD	MI ASSOC OF MUNICIPAL CL	11/02/23	STATEMENT	75.00
101-215-905.000	PUBLISHING - ORDINANCE ADOPTION	LUDINGTON DAILY NEWS	10/31/23	99196718	95.40
			Total For Dept 215 CITY CLERK		520.43
Dept 253 TREASURER					
101-253-727.000	10 KEY CALCULATOR	AMAZON.COM	10/12/23	113-7150717-7444240	39.06
			Total For Dept 253 TREASURER		39.06
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	TOILET BOWL CLEANER/COFFEE	SAM'S CLUB/GEFC	09/29/23	10104158965	26.57
101-265-757.000	TP	STAPLES CONTRACT & COMME	10/19/23	8071996869/72007075	48.23
101-265-757.000	CH - FALL DECORATIONS	WALMART	10/09/23	16696550670545006492	10.74
101-265-818.700	CLEANING SERVICES - CH - NOV202	OGBORN ENTERPRISES, INC.	11/01/23	WCH & WDPW-2023-11	475.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	10/20/23	STATEMENT	693.34
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	10/23/23	STATEMENT	189.27
101-265-931.000	SERVICE CALL/LEVER CYLINDER	ARCHITECTURAL HARDWARE C	11/09/23	62183	140.00
101-265-931.000	LIGHTS - CITY HALL	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	14.39
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,597.54
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	11/02/23	276335	1,613.50

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 266 DISTRICT COURT					
Total For Dept 266 DISTRICT COURT					
101-270-719.450	BOOT REIMBURSEMENT - VANDERPUTT	JOSHUA VANDERPUTTE	10/22/23	REIMBURSEMENT	123.21
101-270-719.450	WORKWEAR REIMBURSEMENT - VANDER	JOSHUA VANDERPUTTE	11/06/23	REIMBURSEMENT	75.88
101-270-719.450	UNIFORMS - OCT-2023	MODEL COVERALL SERVICE I	10/31/23	STATEMENT	311.80
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	10/23/23	797242-S001	22,255.45
101-270-719.601	RETIRE OPEB STIPEND - MORRIS -	DOUG MORRIS	11/01/23	NOV-2023	300.00
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	10/23/23	797242-S001	856.01
101-270-719.603	FRINGE-HEALTH INS WRAP -NOV-202	UNITED GROUP PROGRAMS, I	11/01/23	27101 - NOV-2023	4,620.86
101-270-719.605	DENTAL INSURANCE - NOV-2023	DELTA DENTAL	11/01/23	NOV-2023	1,897.23
101-270-719.650	OPTICAL - ALYSSA	ALYSSA SEAVER	11/06/23	OPTICAL	160.00
101-270-719.650	OPTICAL - BRANDON	BRANDON I MAHONEY	11/07/23	OPTICAL	250.00
101-270-719.650	FRINGE-OPTICAL - BRIAN	BRIAN ARMSTRONG	09/01/23	OPTICAL	250.00
101-270-719.685	LONGEVITY GIFT - YOUNG	MAPLE HILL GOLF	10/20/23	AH1020202301	249.94
101-270-719.685	FOOD - EMPLOYEE TRAINING	MONTAGUE FOODS	10/25/23	00670683	13.47
101-270-719.685	VACCINATION HEP-B - CHURCH	WORKPLACE HEALTH MUSKIEGO	11/01/23	285575	100.00
Total For Dept 270 FRINGE BENEFITS					
31,463.85					
Dept 301 POLICE					
101-301-719.000	LONGEVITY GIFT - PARSONS	EBAY.COM	10/04/23	11-10618-21525	139.99
101-301-757.000	STAPLES	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	19.38
101-301-757.000	CANDY	SAM'S CLUB/GEFC	10/28/23	05969239791978494446	26.24
101-301-759.000	UNIFORM -NAMEPLATE	GALL'S, LLC	09/11/23	24641975	21.72
101-301-760.200	MOILES - FALL 2023	WEST MICHIGAN CRIMINAL J	11/02/23	5515	531.89
101-301-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	10/20/23	STATEMENT	50.74
101-301-850.000	CENTRAL DISPATCH FEES -NOV - 20	MUSKIEGO CENTRAL DISPATCH	10/27/23	2300001778	3,786.33
101-301-880.000	MILAGE REIMBURSEMENT	FERNANDO HERNADEZ	10/26/23	REIMBURSEMENT	90.40
101-301-920.000	UTILITIES-SIRENS/100000345551	CONSUMER'S ENERGY	10/20/23	STATEMENT	21.18
101-301-933.000	TIRE REPAIR (303)	DAN FROST DBA DAN'S AUTO	10/11/23	11851 -11872 -11932	130.39
101-301-933.000	TIRE MOUNT/BALANCE - 303/304	TWIN CITIES AUTO PARTS &	10/31/23	STATEMENT	269.28
101-301-933.000	WIPERS	WHITE LAKE AUTOMOTIVE	10/31/23	STATEMENT	60.22
101-301-976.000	FLOOR MATS - ADMIN CAR 2024	DON RYEMA CHEV INC	10/24/23	154712 / 154737	267.75
Total For Dept 301 POLICE					
5,415.51					
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	10/20/23	STATEMENT	5,814.19
Total For Dept 448 STREET LIGHTING					
5,814.19					
Dept 567 CEMETERY					
101-567-757.000	COUPLINGS/HOSE CLAMP - CEM IRRI	RIVERS RENTAL & EQUIPMEN	10/31/23	STATEMENT - 8253	5.59
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	10/20/23	STATEMENT	65.16
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	10/23/23	STATEMENT	56.15
Total For Dept 567 CEMETERY					
126.90					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TP - 2-12 ROLL CASES	GLOBAL INDUSTRIAL	10/05/23	7395966	60.55
101-751-757.000	TARP	RIVERS ACE	10/31/23	STATEMENT	8.99
101-751-757.000	TP - 2-12 ROLL CASES	SAM'S CLUB/GEFC	10/05/23	10105604097	48.98
101-751-757.000	ANTI-FREEZE (12) - SPLASH PAD	WHITE LAKE AUTOMOTIVE	10/31/23	STATEMENT	62.28
101-751-775.000	BUSHING - COVELL IRRIGATION	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	2.69
101-751-775.000	CEM IRRIGATION	RIVERS ACE	10/31/23	STATEMENT	24.99

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT	IRRIGATION CLOCK - GOODRICH	RIVERS RENTAL & EQUIPMEN	10/31/23	STATEMENT - 8253	304.58
101-751-775.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	10/20/23	STATEMENT	274.30
101-751-920.000			Total For Dept 751 PARKS DEPARTMENT		787.36
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	10/20/23	STATEMENT	63.47
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	10/23/23	STATEMENT	53.86
			Total For Dept 756 119 S BALDWIN ST		117.33
Total For Fund 101 GENERAL OPERATING FUND					57,264.64
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT - 2.1 TONS	ASPHALT PAVING INC	10/23/23	API-0002883	166.95
202-463-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	10/27/23	45797	49.41
202-463-757.000	TREE REMOVE/STUMP GRND-LIVSTN/J	TED'S TREE SERVICE	10/24/23	1538	3,878.00
202-463-818.000			Total For Dept 463 ROUTINE MAINT		4,094.36
Dept 482 ADMINISTRATION					
202-482-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/23	6144	800.00
			Total For Dept 482 ADMINISTRATION		800.00
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	10/20/23	STATEMENT	28.79
			Total For Dept 494 TRUNKLINE SURFACE MAINTENANC		28.79
Total For Fund 202 MAJOR STREET FUND					4,923.15
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT	ASPHALT - 2.12 TON	ASPHALT PAVING INC	10/23/23	API-0002883	166.95
203-463-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	10/27/23	45797	49.41
203-463-757.000	TREE REMOVE/STUMP GRND-DIVISION	TED'S TREE SERVICE	10/24/23	1538	4,216.00
203-463-818.000			Total For Dept 463 ROUTINE MAINT		4,432.36
Dept 482 ADMINISTRATION					
203-482-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/23	6144	800.00
			Total For Dept 482 ADMINISTRATION		800.00
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247	LUNCH - BLT MEETING	LEES FAMOUS RECIPE CHICK	10/19/23	002 / 027	201.96
247-000-962.000	LUNCH - BLT MEETING	PIZZA HUT	10/12/23	001	107.71
247-000-962.000	BEVERAGES - BLT MEETING	WALMART	10/09/23	16696550670545006492	8.34
247-000-962.000			Total For Dept 000 247		318.01
Total For Fund 203 LOCAL STREET FUND					5,232.36
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	LIGHTS - DOWNTOWN BATHROOMS	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	4.84
247-525-757.000	TP - 2-12 ROLL CASES	GLOBAL INDUSTRIAL	10/05/23	7395966	60.55
247-525-757.000	TARP	RIVERS ACE	10/31/23	STATEMENT	9.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	TP - 2-12 ROLL CASES	SAM'S CLUB/GEFC	10/05/23	10105604097	48.98
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	10/23/23	STATEMENT	70.81
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	10/20/23	STATEMENT	455.43
			Total For Dept 525 DOWNTOWN STREETScape		649.61
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-818.000	ELECTRICAL PERMITS - OCT-2023	JJ'S ELECTRIC LLC	11/01/23	OCT-2023	580.80
249-000-818.000	BUILDING PERMITS - OCT-2023	ROBERT E TUFTS JR	11/01/23	OCT-2023	805.80
249-000-818.000	MECHANICAL PERMITS -OCT-2023	SHORELINE INSPECTION SER	11/01/23	OCT-2023	1,442.40
249-000-962.000	BUILDING - ANNUAL SVC & SUPPORT	BS&A SOFTWARE	11/01/23	150819 - 20	972.00
			Total For Dept 000 247		3,801.00
			Total For Fund 249 BUILDING INSPECTION DEPARTME		3,801.00
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	10/20/23	STATEMENT	60.20
			Total For Dept 000 247		60.20
			Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU		60.20
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-727.000	SHELF	SAM'S CLUB/GEFC	10/15/23	64843248392354823827	65.97
580-000-757.000	WATER FILTER - DRINKING FOUNTAI	EBAY.COM	10/26/23	05-10713-27568 / 567	109.51
580-000-757.000	MAGNETIC BLOCK (5)	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	20.65
580-000-757.000	TP/PAPER TOWEL	SAM'S CLUB/GEFC	10/04/23	85399603966964210617	119.32
580-000-757.000	SUBSCRIPTION - MONTHLY FEE - OC	SHUTTERSTOCK	10/03/23	CS-07D05-E574	29.00
580-000-757.500	CONCESSIONS	SAM'S CLUB/GEFC	10/04/23	85399603966964210617	71.22
580-000-805.000	CMF MARKETING	MUSKOGON MUSEUM OF ART F	09/26/23	I-3840	214.53
580-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/23	6144	200.00
580-000-818.400	MUSIC - THIRD COAST SWING FFRI	STEPHEN PLUMMER	11/28/22	CONTRACT	1,500.00
580-000-818.500	TICKET PASS THRU - WITCH'S BALL	JOSEPH E EMORY	10/03/23	CONTRACT	519.30
580-000-818.600	SOUND ENGR - FFRI 11/3 3RD COAS	IRA A BRIGGS	09/28/23	CONTRACT	350.00
580-000-818.600	SUBSCRIPTION - MONTHLY FEE-NOV-	SPOTIFY	10/30/23	1837252310126101-116	10.99
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	10/20/23	STATEMENT	653.12
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	10/23/23	STATEMENT	215.13
580-000-931.000	PEST TREATMENT	ORKIN, LLC	11/06/23	253441900	98.99
580-000-974.000	SIGNS - ADDRESS/ACM	WHITE LAKE SIGNS LLC	10/25/23	00099	130.00
580-000-976.000	ROLLING TABLE CARTS (3)	HOME DEPOT	10/25/23	WM49727067	330.69
580-000-994.000	PLAYHOUSE BOND - AGENT FEE	US BANK	10/25/23	7105475	500.00
			Total For Dept 000 247		5,138.42
			Total For Fund 580 PLAYHOUSE		5,138.42
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/23	6144	2,200.00
590-550-962.000	HOSPITALITY - AUDITORS	WALMART	10/03/23	74469428958071642768	21.90

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
Total For Dept 550 SEWER ADMINISTRATION					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-818.000	UB - ANNUAL SVC & SUPPORT	BS&A SOFTWARE	11/01/23	150819 - 20	402.00
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	10/28/23	9947991823	19.01
590-552-962.000	UB TRAINING - (CREDIT)	BS&A SOFTWARE	11/01/23	150819 - 20	(250.00)
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					
Dept 554 SEWER PUMPING					
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	10/20/23	STATEMENT	2,039.05
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	10/23/23	STATEMENT	50.82
590-554-920.000	TELEPHONE 231.893.1801	FRONTIER	11/01/23	STATEMENT	40.87
Total For Dept 554 SEWER PUMPING					
Dept 558 SEWER T & D					
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	10/28/23	9947991823	2,130.74
Total For Dept 558 SEWER T & D					
Fund 591 WATER FUND					
Dept 000 247					
591-000-082.000	DUE FROM - ALLEY 108 S MEARS	CHUCK EVANS JR	11/03/23	STATEMENTS	1,000.00
591-000-202.100	Water	BONE BRANDON	11/07/23	11/07/2023	30.84
Total For Dept 000 247					
Dept 540 WATER ADMINISTRATION					
591-540-770.000	ANNUAL FEE - COMM PUBLIC WATER	STATE OF MICHIGAN/EGLE	10/30/23	761-11160095	1,618.08
591-540-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	10/31/23	6144	2,200.00
Total For Dept 540 WATER ADMINISTRATION					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-818.000	UB - ANNUAL SVC & SUPPORT	BS&A SOFTWARE	11/01/23	150819 - 20	402.00
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	10/28/23	9947991823	19.00
591-542-962.000	UB TRAINING - (CREDIT)	BS&A SOFTWARE	11/01/23	150819 - 20	(250.00)
591-542-962.000	HOSPITALITY - AUDITORS	WALMART	10/03/23	74469428958071642768	21.90
Total For Dept 542 WATER CUSTOMER ACCOUNTS					
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	10/19/23	486647 / CR486910	1,163.00
591-546-801.000	PROFESSIONAL SERVICES	MI DEPT EGLE	10/31/23	761-1165619	128.00
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	10/20/23	STATEMENT	6,573.12
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	10/23/23	STATEMENT	118.38
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	10/15/23	STATEMENT	40.78
Total For Dept 546 WATER SOURCE PLANT					
Dept 548 WATER T & D					
591-548-757.000	WRENCH	RIVERS ACE	10/31/23	STATEMENT	29.58
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE L	11/08/23	35409	11.57
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - OC	HYDROCORP METER SALES	10/31/23	74925-IN	970.00
591-548-818.100	STATE LATERALS - SIDEWALK 108 S	CHUCK EVANS JR	11/03/23	STATEMENTS	500.00
591-548-818.100	WATER LATERALS L& C STATE -108	SCHEID PLUMBING HEATING	10/25/23	26642	6,453.11

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF NOVEMBER 14, 2023

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 548 WATER T & D					
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	10/28/23	9947991823	1.75
			Total For Dept 548 WATER T & D		7,966.01
			Total For Fund 591 WATER FUND		21,031.11
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.000	RESPIRATORS (4)	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	14.99
594-000-757.000	ANTI-FREEZE (18) - MARINA	WHITE LAKE AUTOMOTIVE	10/31/23	STATEMENT	127.20
594-000-775.000	CAULK/PVC/NUTS & BOLTS	GILL-ROY'S HARDWARE	10/31/23	STATEMENT	26.06
594-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	6144		200.00
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	10/20/23	STATEMENT	508.54
			Total For Dept 000 247		876.79
			Total For Fund 594 MARINA FUND		876.79
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-101.000	INVENTORY-GASOLINE	J&H OIL COMPANY	10/01/23	13256452	12,326.72
661-000-102.000	INVENTORY-DIESEL	J&H OIL COMPANY	10/01/23	13256452	8,708.24
661-000-727.000	STENO PAD - 12 PK	EBAY.COM	10/26/23	05-10713-27568 / 567	15.32
661-000-727.000	PRINTER CARTRIDGES (2) - JAKE H	STAPLES CONTRACT & COMME	10/19/23	8071996869/72007075	81.23
661-000-751.000	SERVICE/PRINTER - DPW FUEL TANK	PETRO TANK & LINE TESTIN	09/29/23	224673	1,410.08
661-000-757.000	TRASH BAGS	SAM'S CLUB/GECF	10/20/23	10109527736	17.98
661-000-757.000	C-FOLD TOWELS	STAPLES CONTRACT & COMME	10/19/23	8071996869/72007075	32.54
661-000-807.000	AUDIT FEE	VREDEVELD HAEFNER LLC	6144		200.00
661-000-818.000	TIMESHEETS - PROGRAM PURCHASE	BS&A SOFTWARE	11/01/23	150819 - 20	1,222.50
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	10/31/23	STATEMENT	38.10
661-000-818.700	CLEANING SERVICES - DPW - NOV20	OGORN ENTERPRISES, INC.	11/01/23	WCH & WDPW-2023-11	285.00
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	10/20/23	STATEMENT	300.22
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	10/23/23	STATEMENT	157.32
661-000-933.000	BRAKE PADS/ROTORS REPLACE - TRU	DAN FROST DBA DAN'S AUTO	10/20/23	11887	645.70
661-000-933.000	OIL CHANGE/TIRE ROTATION - TRUC	GREAT LAKES FORD	10/17/23	F0CS369088	92.88
661-000-933.000	INSTALL/TIRES (4) - TRUCK 12-03	MEEKHOF TIRE OF MUSKOGON	10/18/23	23-0213369-081	899.16
661-000-933.000	CHAIN SAW CHAIN 20IN	RIVERS RENTAL & EQUIPMEN	10/31/23	STATEMENT - 8253	33.00
661-000-962.000	MEMBER RENEW 2024 - CDL DRIVERS	MICH MUNICIPAL LEAGUE	11/02/23	26801	720.00
			Total For Dept 000 247		27,185.99
			Total For Fund 661 MOTOR POOL FUND		27,185.99

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF NOVEMBER 14, 2023

Vendor

Invoice Date Invoice

Amount

GL Number	Invoice Line Desc	Invoice Date Invoice	Amount
Fund Totals:			
	Fund 101 GENERAL OPERATING FUND		57,264.64
	Fund 202 MAJOR STREET FUND		4,923.15
	Fund 203 LOCAL STREET FUND		5,232.36
	Fund 247 TAX INCREMENT FINANCE		967.62
	Fund 249 BUILDING INSPECTION DE		3,801.00
	Fund 250 LOCAL DEVELOPMENT FINA		60.20
	Fund 580 PLAYHOUSE		5,138.42
	Fund 590 SEWER FUND		4,525.40
	Fund 591 WATER FUND		21,031.11
	Fund 594 MARINA FUND		876.79
	Fund 661 MOTOR POOL FUND		27,185.99

Total For All Funds:

131,006.68

November 9, 2023

Whitehall City Council Members
City Hall
405 E Colby Street
Whitehall, MI 49461

Dear Fellow City Council Members –

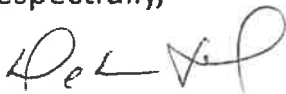
I'm looking forward to serving with you all and to a productive next few years. With utmost respect to you and to our community, I need to let you know ahead of time that I have to miss several meetings due to travel that has been planned for some time. The dates are:

November 14, 2023
December 12, 2023
February 13, 2024
February 27, 2024

I've already been sworn in and even though I will not be present in person for these dates, I can assure you that I will be reading the packet ahead of time, doing my homework, providing any input to our City Manager and City Clerk ahead of the meetings and will be viewing the meeting live streams when possible.

I look forward to joining you in the Council Chambers in person on November 28, 2023.

Respectfully,

A handwritten signature in black ink, appearing to read 'Debi Hillebrand', written in a cursive style.

Debi Hillebrand



2025

LONGEVITY AWARDS

Congratulations to

PAUL YOUNG

DPW CREW LEADER

20 Years

BRANDON PARSONS

POLICE OFFICER

15 Years



CITY OF WHITEHALL
2021 GOALS
DESTINATION WHITEHALL
NOVEMBER 2023 UPDATE

The City Council establishes a list of prioritized goals every two years following a November City general Election. The goals will steer limited staff and financial resources towards a shared vision. A brainstorming session led by professional facilitator David Sipka was conducted to solicit ideas from the Council, Boards, Commissions, Committees, and the general public. The Council reconvened two weeks later to vote on which goals they deemed most critical. Each member of Council was given ten “dots” to vote on up to ten goals. They were also allowed to place multiple dots on a single goal. Multiple dots indicate an individual’s level of concern but did not count towards a higher prioritization. Goals with four or more votes were considered high priority, medium priority received three votes, the goals receiving one or two votes are ranked as low priority.

All six of the high priority goals have been completed along with ten lower prioritized goals. 16 goals are in progress.

HIGH PRIORITY GOALS COMPLETED

- Significantly increase funding for sidewalk repairs and ADA compliance
 - 2021 \$3,600
 - 2022 \$13,560 Wilshire Street Project
 - 2023 \$39,155 Mears Avenue Project
 - \$37,500 General throughout the City
- Develop a timeline for the Climate Emergency Plan
 - Climate Mobilization Action Plan adopted July 2023
- Increase staffing at the Public Works Department
 - Added a full time Maintenance Worker
 - \$56,000 First Year Cost
- Live stream Council meetings
 - Contract with CatchMark
 - \$3,600 per year
- Significantly increase funding for street repairs
 - The City spent \$2.9M over the last two years for street and infrastructure repairs on Alice, Lakeview, Lewis, Hall, Mears, Peach and Wilshire. Since the adoption of the Street Asset Management Plan in 2011 and the increase of three mills dedicated for street repairs in 2014, the City has spent \$8.4M on street and infrastructure repairs. This averages out to \$648,000 per year as compared to the Plans recommendation of \$375,000.

OTHER COMPLETED GOALS

- Create community events in the North Mears Promenade
 - Feet in the Street, Holiday Walk, Social District, Walk the Beat, White Lake Wanderland, Winter Sledding
- Improve overall ordinance enforcement, targeting Colby Street
 - Contract with Muskegon Charter Township
 - \$6,000 annual cost
- Restore Covell Park to pre-flood conditions
- Increase staffing at the Playhouse
 - Part time Arts Education and Marketing Director hired
- Increase funding for bike path repairs
 - Doubled to \$53,000 spent and budgeted over the last three years as compared to \$26,000 the three prior years
- Dedicate city staff towards the removal of snow from sidewalks
 - Have added staff to increase ability but remains lower priority over clearing streets and public parking lots
- Incentivize artists to create public art
 - Art Wall
- Conduct an energy audit of city buildings
 - Audit proposal was rejected due to vagueness and funding
- Test algae blooms
 - Done through the County Health Department
- Complete a parks inventory
 - Done as part of comprehensive plan update in 2023

GOALS IN PROGRESS

- Connect the downtown and waterfront via West Colby Street
 - West Colby Promenade on hold pending property acquisition
- Develop a pocket park between Bells and CatchMark
 - Phase V ready to bid out for 2024 construction
- Make Whitehall a destination
 - Downtown improvements, public events, residential development, splash pad
- Build more restrooms in the parks
 - Grant applications pending
- Improve maintenance at the cemetery
 - Budgeted \$158,600 in capital improvements
- Improve ADA compliance on West Colby Street
 - West Colby Promenade on hold pending property acquisition
- Make better/more use of the parks
 - Grant applications pending

- Aggressively enforce snow removal from sidewalks
 - Contract with Muskegon Charter Township
 - \$6,000 annual cost
- Remove abandoned cars
 - Contract with Muskegon Charter Township
 - \$6,000 annual cost
- Improve the snow removal from downtown sidewalks
 - Have added staff to increase ability but remains lower priority over clearing streets and public parking lots
- Support public art and a gateway on West Colby Street
 - West Colby Promenade on hold pending property acquisition
- Host an art competition
 - TIFA has agreed to partner with the Arts Council for a juried painting in the planned pocket park
- Implement the Climate Emergency Plan
 - Climate Mobilization Action Plan adopted July 2023. Staff will implement with annual budget adoption.
- Protect and maintain the lakeshore during future developments
 - Reviewed with all proposed lakeshore developments
- Conduct annual reviews of the Comprehensive Master Plan
 - Reviews are conducted every five years
- Bring all parks up to code
 - Grant applications pending

NO ACTION

- Build a skate park
- Install a disc golf course at Funnell Field
- Promote public events on West Colby Street
 - West Colby Promenade on hold pending property acquisition
- Test the water quality of the lake, river, and groundwater
- Extend the cemetery fencing along Colby and Peterson streets
- Develop the land north east of Shoreline Elementary as residential
 - The property is privately owned
- Minimize the retail vacancies along Colby Street
- Improve Covell Park with gathering spaces
- Build an ice rink at Funnell Field
- Install a boat launch at Goodrich Park
- Improve event notifications
- Hire a community activities coordinator
- Re-evaluate the city newsletter
- Increase voter engagement

- Increase the City's population
- Reduce noise from Howmet
- Implement a wayfinding program
- Reroute Colby Street away from the downtown
- Close North Mears to vehicle traffic
- Add more on street parking in the downtown
- Construct additional green streets
- Identify wetlands and other lands with poor drainage
- Redo the Comprehensive Master Plan public survey
- Identify locations for senior housing
- Conduct field trips with the Council to comparable sized cities
- Bring in a major chain restaurant
- Install outdoor exercise stations
- Develop a campground
- Build a soccer complex at Funnell Field
- Replace antiquated equipment and build a parking lot at Gee Park
- Build a dog park at Goodrich Park
- Install a boat launch at Lions Park
- Create active recreation at Slocum Park
- Increase community awareness of Slocum Park
- Add amenities along the shoreline of the White River Trail
- Extend the White River Trail
- Construct new, interconnecting bike paths
- Improve signage along the bike path
- Conduct a city-wide sidewalk survey
- Construct new, inter-connecting sidewalks
- Contract for the removal of snow from all sidewalks
- Build a waterfront boardwalk

CITY OF WHITEHALL
RESOLUTION 23-40
COUNCIL MEETING SCHEDULE

WHEREAS, the Charter for the City of Whitehall states the Council shall at its first meeting held following each regular city election...shall, by resolution, set the times for holding regular meetings of the Council.

WHEREAS, the Charter requires that regular council meetings be held at least twice a month.

WHEREAS, the Whitehall City Council meets on the second and fourth Tuesday of each month providing no conflicts exist with other official meetings or events commencing at 6:00 p.m.

WHEREAS, the Whitehall City Council meets on the second Tuesday of each month at 5 pm for work sessions.

NOW, THEREFORE, LET IT BE RESOLVED

That the attached meeting schedule be adopted and considered a part of this resolution, setting the meeting time for 6:00 p.m. and the meeting dates for the second and fourth Tuesday of each month.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, November 14, 2023 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk



2023/2024
Work Session and Council Meeting Schedule
 At 405 E. Colby Street, Whitehall, MI

2 nd Tuesday of the Month	4 th Tuesday of the Month
Work Session @ 5 pm, Council Chambers followed by Council Meeting at 6 pm	Council Meeting @ 6 pm, Council Chambers
<p><u>December 12, 2023</u></p> January 9, 2024 February 13, 2024 March 12, 2024 April 9, 2024 May 14, 2024 June 11, 2024 July 9, 2024 August 13, 2024 September 10, 2024 October 8, 2024 November 12, 2024	<p><u>December 19, 2023</u></p> January 23, 2024 February 27, 2024 March 26, 2024 April 23, 2024 May 28, 2024 June 25, 2024 July 23, 2024 August 27, 2024 September 24, 2024 October 22, 2024 November 26, 2024