



**CITY COUNCIL MEETING**  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
FEBRUARY 27, 2024  
6:00 p.m.

**AGENDA**

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the February 13 Work Session and Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications: WMSRDC Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. Old Business
7. New Business
  - Walk the Beat Request – Covell Park
  - Walk the Beat Request – Spring Street sidewalk
  - Goal Setting Session
  - Park Improvements
  - Ordinance 24-01 Deer Control
8. Public Comment \*
9. Adjournment

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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 MINUTES**  
Council Chambers  
February 13, 2024

**PRESENT** Scott Brown, Tanya Cabala, Jeff Holmstrom, Stephen Sikkenga, Steve Salter, and Tom Ziemer

**ABSENT** Debi Hillebrand

**ALSO PRESENT** Scott Huebler, Brenda Bourdon, Will Meier, and Brandon Mahoney

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

#### **DISCUSSION ITEMS**

##### **Grant Applications**

City Manager Huebler initiated the discussion by presenting the proposed projects for grant submission. Projects include Funnell Field - restrooms and play structure; Gee Park - play structure, fencing, parking; and Goodrich Park - swing set, fencing for splash pad, and cameras. Huebler sought input from the council regarding project prioritization and whether any projects should be excluded from the grant application. The consensus among the council was to apply for grants for all three projects. Some council members expressed a preference for prioritizing ① Goodrich Park, ② Funnell Field, and ③ Gee Park.

##### **Deer Culling**

Council member Holmstrom proposed reducing the acreage limit for properties eligible for deer hunting. He suggested lowering the limit to three or four acres from six to include more properties in the hunting program. Additionally, Holmstrom requested that city-owned properties be considered for future updates to the deer culling ordinance. The consensus was to decrease the acreage limit to three acres for eligible properties. Huebler will discuss city-owned properties with the appropriate staff.

##### **School Drop-Off/Pick-Up**

Council member Holmstrom raised concerns about the safety/site issues surrounding the school pickup at Ealy Elementary. He highlighted that the current lineup for pickup starts up to 40 minutes before students are released, posing potential traffic hazards. Holmstrom proposed exploring alternative pick-up locations, such as the VAC parking lot or using the area in front of the school on Sophia Street. After discussion, it was requested to have staff communicate with the school administration to address the safety concerns and explore potential solutions.

##### **Senior Millage**

Council member Cabala proposed investigating the needs of seniors in the area to determine service gaps. Cabala volunteered to lead this effort with an advisory committee. Ziemer agreed to collaborate with Cabala to create a survey, which would be distributed with an upcoming water bill.

**Board & Commissions**

Council member Brown proposed addressing appointment terms in June/July and suggested setting a maximum number of boards an individual can serve on. Brown also advocated for increasing attendance criteria to 70%. Salter expressed a preference for each board to determine what is unacceptable and voiced concerns about the council's potential micromanagement of boards after years of smooth operation. Ziemer believed that more opinions would benefit boards. Cabala emphasized that every council member should have the opportunity to serve on a board of their choice. She opposed setting an arbitrary attendance requirement and stressed the importance of providing City government 101 to residents.

**INFORMATIONAL ITEMS**

None

**PUBLIC COMMENT**

Mark Nienhouse provided comments on deer culling, bathroom availability, and appointments. Tamara Horne encouraged the use of solar panels when making improvements in parks. Pat Taylor commented on the school traffic blocking business drives.

**MEETING ADJOURNED AT 5:59 P.M.**

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Respectfully submitted,  
Brenda Bourdon, City Clerk



# WHITEHALL

## CITY COUNCIL MEETING MINUTES

Council Chambers  
February 13, 2024

**PRESENT** Scott Brown, Tanya Cabala, Jeff Holmstrom, Steve Salter, Steve Sikkenga and Tom Ziemer

**ABSENT** Debra Hillebrand

**ALSO PRESENT** Scott Huebler, Brenda Bourdon, Will Meier, and Brandon Mahoney

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

### APPROVAL OF THE AGENDA

Motion by Cabala, seconded by Holmstrom to approve the agenda.

Voice Vote: All yeses

**MOTION CARRIED**

### APPROVAL OF THE CONSENT AGENDA

- A. Approval of the January 23, 2024 Council Meeting Minutes
- B. Accounts Payable - \$365,479.59
- C. Communications: Planning Commission Meeting Minutes, Solid Waste Planning Meeting Minutes

Motion by Holmstrom, seconded by Sikkenga to approve the Consent Agenda.

Voice Vote: Yes – 5; No – 1, Brown; Absent – Hillebrand

**MOTION CARRIED**

### MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Messages were received from the Mayor, Council members, and the City Manager

Motion by Cabala, seconded by Holmstrom to excuse Ziemer from Feb. 27<sup>th</sup> meeting.

Voice Vote: Unanimous

**MOTION CARRIED**

Motion by Cabala, seconded by Ziemer to excuse Salter from Feb. 27<sup>th</sup> meeting.

Voice Vote: Unanimous

**MOTION CARRIED**

### PUBLIC COMMENT

Kim Hardy is not in favor of spending \$330K on a pocket park.

### OLD BUSINESS

None

**NEW BUSINESS**

**A. FY 24/25 Budget Schedule**

Motion by Sikkenga, seconded by Brown to approve Monday, May 20 as a budget work session; Wednesday, May 22 as a tentative budget work session and Tuesday, May 28 as a public hearing for the Fiscal Year 2024/25 budget, all to commence at 6 pm.

Voice Vote: Unanimous

**MOTION CARRIED**

**B. Resolution 24-07 Spruce Pointe Dr. Addition**

Motion by Holmstrom, seconded by Brown to approve acceptance of Spruce Pointe Drive, confirm the location is within the city limits, use as a public street and for public street purposes, and accept into the municipal street system and open to public use on November 21, 2023.

Roll Call Vote: Yes – Holmstrom, Brown Sikkenga, Cabala, Ziemer, and Salter; No – None; Absent – Hillebrand

**MOTION CARRIED**

**C. Resolution 24-08 Community Fund Request**

Motion by Sikkenga, seconded by Holmstrom to authorize a request of \$11,920 from the Blomdahl Fund at the Community Foundation to eliminate the negative cash flow for the month of January.

Roll Call Vote: Yes – Sikkenga, Holmstrom, Ziemer, Cabala, and Salter; No – Brown; Absent – Hillebrand

**MOTION CARRIED**

**D. Resolution 24-09 Legal Services**

Motion by Brown, seconded by Ziemer to retain Parmenter Law for Professional Legal Services in accordance with the letter of engagement as presented. This outlines a four-year period ending December 2027 with an hourly rate of \$185, \$190, \$195, and \$200.

Roll Call Vote: Yes – Brown, Ziemer, Cabala, Sikkenga, Holmstrom, and Salter; No – None; Absent – Hillebrand

**MOTION CARRIED**

**PUBLIC COMMENT**

Kim Cyr commented on the loss of local control on renewable energy decisions.

**ADJOURNMENT**

Mayor Salter adjourned the Council Meeting at 6:38 pm.

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Respectfully submitted,  
Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
February 27, 2024

**February 2024 Prepaids**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$44,721.40	Transfer
IRS	Payroll	\$15,737.19	EFT
Alerus Financial	Payroll	\$6,806.84	EFT
MISDU	Payroll	\$61.84	9228

**Total Prepaids:**

\$67,327.27

**Accounts Payable:**

\$149,255.42

**TOTAL ACCOUNTS PAYABLE**

**\$216,582.69**

OPEN  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF FEBRUARY 27, 2024

Vendor Code	Vendor Name Invoice	Description	Amount
AFLAC	AFLAC 981216	PREMIUM - FEB-2024	458.38
TOTAL FOR: AFLAC			<u>458.38</u>
ALPLHAF	ALPHAFISH, LLC 2000	ANNUAL WEB HOSTING/DOMAIN - PLAYHOUSE	348.88
TOTAL FOR: ALPHAFISH, LLC			<u>348.88</u>
SEAV	ALYSSA SEAVER FEB - 2024	FLEX - FEB-2024	187.91
TOTAL FOR: ALYSSA SEAVER			<u>187.91</u>
BOU	BRENDA BOURDON FEB-2024	FLEX - FEB-2024	139.98
TOTAL FOR: BRENDA BOURDON			<u>139.98</u>
ARMST	BRIAN ARMSTRONG FEB-2024	FLEX - FEB-2024	228.97
TOTAL FOR: BRIAN ARMSTRONG			<u>228.97</u>
SCHILLER	BROOK SCHILLER FEB - 2024	FLEX - FEB-2024	1,782.22
TOTAL FOR: BROOK SCHILLER			<u>1,782.22</u>
CATCHMARK	CATCHMARK TECHNOLOGIES 9700	LIVESTREAM/COUNCIL - FEB-2024	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			<u>300.00</u>
CHART	CHARTER COMMUNICATIONS 005038701021424	INTERNET - MARINA/DPW/PH	532.94
TOTAL FOR: CHARTER COMMUNICATIONS			<u>532.94</u>
MAHOC	CHRIS MAHONEY FEB - 2024	FLEX - FEB-2024	1,485.00
TOTAL FOR: CHRIS MAHONEY			<u>1,485.00</u>
CONSU	CONSUMER'S ENERGY STATEMENT	PUBLIC UTILITIES	10,756.33
TOTAL FOR: CONSUMER'S ENERGY			<u>10,756.33</u>
DELTA	DELTA DENTAL RIS00053075010	DENTAL - MARCH 2024	2,321.90
TOTAL FOR: DELTA DENTAL			<u>2,321.90</u>
BOND	DONALD BOND FEB - 2024	FLEX - FEB-2024	164.89
TOTAL FOR: DONALD BOND			<u>164.89</u>
EPS	ENGINEERED PROTECTION SYSTEMS INC. J408078	RECURRING SERVICES - 2/16-3/31/24	140.86
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			<u>140.86</u>

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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF FEBRUARY 27, 2024

Vendor Code	Vendor Name	Description	Amount
REEMAN	REEMAN FARM EQUIPMENT		
	47666R	REAR PLOW & INSTALL - TRUCK 12-02	645.48
TOTAL FOR: REEMAN FARM EQUIPMENT			645.48
SQUI	ROGER SQUIERS		
	FEB-2024	FLEX - FEB-2024	268.89
TOTAL FOR: ROGER SQUIERS			268.89
TED	TED'S TREE SERVICE		
	1587	TREE REMOVAL/STUMP GRINDING	3,030.00
TOTAL FOR: TED'S TREE SERVICE			3,030.00
LOOMIS	THE LOOMIS COMPANY		
	FEB & MAR - 202	WRAP PLAN FEB & MAR - 2024	10,450.10
TOTAL FOR: THE LOOMIS COMPANY			10,450.10
MISC	WESTSHORE ENGINEERING & SURVEYING		
	69474	SPRUCE POINTE DR - LEGAL CENTERLINE DESCRIPTI	442.50
TOTAL FOR: WESTSHORE ENGINEERING & SURVEYING			442.50
WHIVE	WHITEHALL VENTURES INC		
	FEB-2024	LEASE FEB-2024	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WIND	WINDEMULLER		
	233849	WELL SERVICE/TROUBLE SHOOT - #5	206.00
TOTAL FOR: WINDEMULLER			206.00
TOTAL - ALL VENDORS			149,255.42
<b>FUND TOTALS:</b>			
Fund 101 - GENERAL OPERATING FUND			27,473.11
Fund 202 - MAJOR STREET FUND			10,109.02
Fund 203 - LOCAL STREET FUND			1,980.00
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			13,969.52
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND			61.32
Fund 401 - CAPITAL PROJECTS FUND			7,232.30
Fund 580 - PLAYHOUSE			1,562.99
Fund 590 - SEWER FUND			75,026.53
Fund 591 - WATER FUND			9,496.95
Fund 594 - MARINA FUND			913.48
Fund 661 - MOTOR POOL FUND			1,430.20



CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF FEBRUARY 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247	DOG TAGS - JAN-2024	MUSKEGON COUNTY TREASURE	02/15/24	201787	242.00
101-000-222.100	FLEX - FEB-2024	ALYSSA SEAVER	02/01/24	FEB - 2024	187.91
101-000-231.017	FLEX - FEB-2024	BRENDA BOURDON	02/01/24	FEB-2024	139.98
101-000-231.017	FLEX - FEB-2024	BRIAN ARMSTRONG	02/01/24	FEB-2024	228.97
101-000-231.017	FLEX - FEB-2024	BROOK SCHILLER	02/01/24	FEB - 2024	1,782.22
101-000-231.017	FLEX - FEB-2024	CHRIS MAHONEY	02/01/24	FEB - 2024	1,485.00
101-000-231.017	FLEX - FEB-2024	DONALD BOND	02/01/24	FEB - 2024	164.89
101-000-231.017	FLEX - FEB-2024	PAUL YOUNG	02/01/24	FEB - 2024	23.05
101-000-231.017	FLEX - FEB-2024	ROGER SQUIERS	02/01/24	FEB-2024	268.89
101-000-231.018	PREMIUM - FEB-2024	AFLAC	02/12/24	981216	458.38
		Total For Dept 000 247			4,981.29
Dept 101 CITY COUNCIL	LIVESTREAM/COUNCIL - FEB-2024	CATCHMARK TECHNOLOGIES	02/01/24	9700	300.00
101-101-962.000		Total For Dept 101 CITY COUNCIL			300.00
Dept 203 ATTORNEY	ATTORNEY FEES - GENERAL	PARMENTER LAW	02/07/24	278498 / 99	1,811.50
101-203-826.100		Total For Dept 203 ATTORNEY			1,811.50
Dept 265 CITY HALL BLDG & GROUNDS	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	02/19/24	STATEMENT	854.93
101-265-920.000		Total For Dept 265 CITY HALL BLDG & GROUNDS			854.93
Dept 266 DISTRICT COURT	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	02/07/24	278498 / 99	2,420.50
101-266-826.000		Total For Dept 266 DISTRICT COURT			2,420.50
Dept 270 FRINGE BENEFITS	WRAP PLAN FEB - 2024	THE LOOMIS COMPANY	02/01/24	FEB & MAR - 2024	10,450.10
101-270-719.603	DENTAL - MARCH 2024	DELTA DENTAL	03/01/24	RIS00053075010	2,321.90
101-270-719.605		Total For Dept 270 FRINGE BENEFITS			12,772.00
Dept 301 POLICE	CENTRAL DISPATCH FEES - MARCH 2	MUSKEGON CENTRAL DISPATCH	02/15/24	2400001928	3,786.33
101-301-850.000		Total For Dept 301 POLICE			3,786.33
Dept 448 STREET LIGHTING	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	02/19/24	STATEMENT	36.71
101-448-920.000		Total For Dept 448 STREET LIGHTING			36.71
Dept 521 SANITATION	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	02/13/24	46172	38.00
101-521-818.000		Total For Dept 521 SANITATION			38.00
Dept 567 CEMETERY	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	02/19/24	STATEMENT	91.77
101-567-920.000		Total For Dept 567 CEMETERY			91.77
Dept 751 PARKS DEPARTMENT	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	02/19/24	STATEMENT	290.75
101-751-920.000		Total For Dept 751 PARKS DEPARTMENT			290.75

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	02/19/24	STATEMENT	89.33
	Total For Dept 756 119 S BALDWIN ST				89.33
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/29/24	20240743	83.44
202-463-818.000	TREE REMVL/STUMP GRIND - DIVISI	TED'S TREE SERVICE	02/15/24	1587	1,975.00
	Total For Dept 463 ROUTINE MAINT				2,058.44
Dept 478 WINTER MAINT					
202-478-757.000	SALT/SAND/BRINE - 220 TONS	MUSKEGON COUNTY ROAD COM	02/12/24	6669	7,573.97
	Total For Dept 478 WINTER MAINT				7,573.97
Dept 482 ADMINISTRATION					
202-482-820.000	SPRUCE POINTE DR - LEGAL CENTER	WESTSHORE ENGINEERING &	02/19/24	69474	442.50
	Total For Dept 482 ADMINISTRATION				442.50
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES/100086335302	CONSUMER'S ENERGY	02/19/24	STATEMENT	34.11
	Total For Dept 494 TRUNKLINE SURFACE MAINTENANC				34.11
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/29/24	20240743	83.45
203-463-818.000	TREE REMVL/STUMP GRIND - MUSKEG	TED'S TREE SERVICE	02/15/24	1587	1,055.00
	Total For Dept 463 ROUTINE MAINT				1,138.45
Dept 478 WINTER MAINT					
203-478-757.000	SALT/SAND/BRINE - 220 TONS	MUSKEGON COUNTY ROAD COM	02/12/24	6669	841.55
	Total For Dept 478 WINTER MAINT				841.55
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-818.400	LEASE FEB-2024	WHITEHALL VENTURES INC	02/01/24	FEB-2024	145.00
247-000-820.000	ENGINEERING-MARINA	PREIN & NEWHOF, PC	02/08/24	79968-69/73-75/77-79	1,555.58
247-000-820.300-D22	ENGINEERING-2023 TIFA CAPITAL/W	PREIN & NEWHOF, PC	02/08/24	79968-69/73-75/77-79	11,862.28
	Total For Dept 000 247				13,562.86
Dept 525 DOWNTOWN STREETSCAPE					
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	02/19/24	STATEMENT	406.66
	Total For Dept 525 DOWNTOWN STREETSCAPE				406.66
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	02/19/24	STATEMENT	61.32
	Total For Fund 247 TAX INCREMENT FINANCE AUTHOR				13,969.52

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
Total For Dept 000 247 61.32					
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU 61.32					
401-000-820.000-B22	ENGINEERING FEES - MEARS	PREIN & NEWHOF, PC	02/08/24	79968-69/73-75/77-79	6,841.30
401-000-820.000-E22	ENGINEERING FEES- WARNER	PREIN & NEWHOF, PC	02/08/24	79968-69/73-75/77-79	391.00
Total For Dept 000 247 7,232.30					
Fund 580 PLAYHOUSE					
Dept 000 247					
Total For Fund 401 CAPITAL PROJECTS FUND 7,232.30					
580-000-805.000	POSTCARDS - PH WRAP PARTY - QTY	MUSKEGON AREA INTERMEDIA	08/10/23	STATEMENT	8.35
580-000-818.000	ANNUAL WEB HOSTING/DOMAIN - PLA	ALPHA FISH, LLC	12/01/23	2000	348.88
580-000-818.000	WASTE REMOVAL & RECYCLING	KURTH'S DISPOSAL INC.	02/13/24	46172	38.00
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	02/14/24	005038701021424	317.97
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	02/19/24	STATEMENT	708.93
580-000-931.000	RECURRING SERVICES - 2/16-3/31/	ENGINEERED PROTECTION SY	02/16/24	J408078	140.86
Total For Dept 000 247 1,562.99					
Fund 590 SEWER FUND					
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000					
Total For Fund 580 PLAYHOUSE 1,562.99					
Fund 554 SEWER PUMPING					
Dept 554 SEWER PUMPING					
590-554-775.000					
590-554-818.000					
590-554-818.000					
590-554-920.000					
Total For Dept 552 SEWER CUSTOMER ACCOUNTS 59.99					
Fund 556 WASTEWATER SYSTEM-GALLONAGE					
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900					
590-556-959.950					
Total For Dept 554 SEWER PUMPING 4,116.43					
Fund 558 SEWER T & D					
Dept 558 SEWER T & D					
590-558-801.000					
Total For Dept 558 SEWER T & D 438.11					
Fund 559 SEWER CONSTRUCTION					
Dept 559 SEWER CONSTRUCTION					
590-559-820.000-E23					
Total For Dept 559 SEWER CONSTRUCTION 1,312.00					
Fund 591 WATER FUND					
Dept 591 WATER FUND					
590-591-000.000					
Total For Fund 590 SEWER FUND 75,026.53					

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF FEBRUARY 27, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION	ENGINEERING FEES - DWAM	PREIN & NEWHOF, PC	02/08/24	79968-69/73-75/77-79	1,707.50
591-540-820.000			Total For Dept 540 WATER ADMINISTRATION		1,707.50
Dept 542 WATER CUSTOMER ACCOUNTS	INTERNET - DPW	CHARTER COMMUNICATIONS	02/14/24	005038701021424	59.99
591-542-850.000			Total For Dept 542 WATER CUSTOMER ACCOUNTS		59.99
Dept 546 WATER SOURCE PLANT	QTY 16 - 15 GAL DRUM CHLORINE	HAVILLAND	02/15/24	432474/CR493176	1,328.84
591-546-757.000	WELL SERVICE/TROUBLE SHOOT - #5	WINDEMULLER	02/21/24	233849	206.00
591-546-818.100	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	02/19/24	STATEMENT	5,673.94
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	02/10/24	STATEMENT	82.57
591-546-920.000			Total For Dept 546 WATER SOURCE PLANT		7,291.35
Dept 548 WATER T & D	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/29/24	20240743	438.11
591-548-818.000			Total For Dept 548 WATER T & D		438.11
Fund 594 MARINA FUND					
Dept 000 247	INTERNET - MARINA	CHARTER COMMUNICATIONS	02/14/24	005038701021424	94.99
594-000-850.000	TELEPHONE - 231.894.9689	FRONTIER	02/10/24	STATEMENT	98.85
594-000-850.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	02/19/24	STATEMENT	719.64
594-000-920.000			Total For Dept 000 247		913.48
Dept 000 247			Total For Fund 594 MARINA FUND		913.48
Fund 661 MOTOR POOL FUND					
Dept 000 247	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	02/13/24	46172	316.00
661-000-818.000	TELEPHONE - 231.894.6937	FRONTIER	02/10/24	STATEMENT	84.24
661-000-850.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	02/19/24	STATEMENT	384.48
661-000-920.000	REAR PLOW & INSTALL - TRUCK 12-	REEMAN FARM EQUIPMENT	02/07/24	47666R	645.48
661-000-933.000			Total For Dept 000 247		1,430.20
661-000-933.000			Total For Fund 661 MOTOR POOL FUND		1,430.20

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
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	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			27,473.11
	Fund 202	MAJOR STREET FUND			10,109.02
	Fund 203	LOCAL STREET FUND			1,980.00
	Fund 247	TAX INCREMENT FINANCE			13,969.52
	Fund 250	LOCAL DEVELOPMENT FINA			61.32
	Fund 401	CAPITAL PROJECTS FUND			7,232.30
	Fund 580	PLAYHOUSE			1,562.99
	Fund 590	SEWER FUND			75,026.53
	Fund 591	WATER FUND			9,496.95
	Fund 594	MARINA FUND			913.48
	Fund 661	MOTOR POOL FUND			1,430.20
	Total For All Funds:				149,255.42

**ATTACHMENT I**

**WEST MICHIGAN METROPOLITAN TRANSPORTATION PLANNING PROGRAM  
(WESTPLAN) POLICY COMMITTEE MEETING**

**MEETING MINUTES**

January 17, 2023

**I. CALL TO ORDER**

Chairperson Arter called the meeting to order at 1:30 p.m. A roll call was taken, and a quorum was present.

**ATTENDANCE (Roll call)**

**A. Members Present**

Kim Arter, Laketon Township, Chairperson  
Roger Morgenstern, City of Norton Shores  
Field Reichardt, Ottawa County Road Commission  
Arnie Erb, Whitehall Township  
Jack Kennedy, Muskegon County Road Commission  
Diane Goodman, City of Roosevelt Park  
Marc Fredrickson, MDOT  
Bonnie McGlothin, City of Muskegon Heights  
Richard Carlson, Ferrysburg  
Robert Monetza, City of Grand Haven  
Michelle Hazekamp, Muskegon County  
Steven Salter, City of Whitehall

**B. Members Not Present**

Bill Mogren, City of North Muskegon  
Roger Belknap, Ottawa County  
Wally Delamater, Village of Spring Lake (Non-Voting)  
Marcia Hovey-Wright, MATS  
Kevin McLaughlin, Harbor Transit  
Andrew Sibold, FHWA (Non-Voting)  
Ryan Kelly Ottawa County- Township Rep Commissioner (excused)  
Rachel Gorman, City of Muskegon  
Roger Vanderstelt, Village of Fruitport  
Bob Hires, City of Montague

**C. Others Present**

Steve Sanocki, Muskegon Community College  
Rebecca Hopp, City of Ferrysburg

**D. Staff Present**

Brian Mulnix, WMSRDC  
Joel Fitzpatrick, WMSRDC  
Bob Lukens, Muskegon County

**I. APPROVAL OF PREVIOUS MINUTES**

The minutes were reviewed from the December 20, 2023 meeting. A motion was made and supported to approve the minutes from the meeting. Motion approved. *M/S Kennedy/Salter*

**II. PUBLIC COMMENT**

The WestPlan Public Participation Plan procedure was followed to achieve public participation for this meeting. No members of the public spoke.

**III. ELECTION OF OFFICERS**

Mrs. Kim Arter opened the floor for nominations for Chairperson and Vice Chairperson for the MPO Policy Committee. A motion was made and supported to keep the current Chairperson. (Kim Arter- Chairperson) *M/S Salter/Hazekamp* Motion carried.

A motion was made and supported to elect Mr. Robert Monetza as Vice Chairperson. *M/S Salter/Hazekamp* Motion carried.

**IV. TRANSPORTATION IMPROVEMENT PROGRAM**

**FY2023-2026 TIP-** Mr. Brian Mulnix reviewed the proposed TIP Amendment. A motion was made and seconded to approve the amendment. Motion carried. *M/S Monetza/ Carlson*

**V. 2050 METROPOLITAN TRANSPORTATION PLAN (LONG RANGE TRANSPORTATION PLAN)**

*A. MTP Update* - Mr. Joel Fitzpatrick gave an update on the MTP process.

**VI. MPO ROUNDTABLE**

- *Public Transportation*
  - Mr. Bob Lukens gave an update on the transit numbers for MATS.
- *MDOT Updates*
  - Mr. Marc Fredrickson gave an update on road projects in the area.

**VII. PUBLIC PARTICIPATION**

The WestPlan Public Participation Plan procedure was followed to achieve public participation for this meeting. No members of the public spoke.

**VIII. ADJOURN-** Meeting adjourned at 1:53 p.m.





walk the beat.  
White Lake Area

February 13, 2024

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

Dear City Manager,

Walk the Beat White Lake Area is planned for **Saturday, July 20, 2024 from 1:00 pm to 5:00 pm.**

**This is a request to use the lawn area west of the Veterans Wall/Flags in Covell Park and the electrical outlet located at same for one of our venues.** We request the use of the park area from 10:00 am to 5:00 pm.

Thank you,

Kevin Goff - Director  
517-285-6739  
[walkthebeatkevin@gmail.com](mailto:walkthebeatkevin@gmail.com)

**Walk the Beat White Lake Area**

**Saturday, July 20, 2024 – 1:00 pm to 5:00 pm**



February 13, 2024

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

Dear City Manager,

Walk the Beat White Lake Area is planned for **Saturday, July 20, 2024 from 1:00 pm to 5:00 pm.**

**This letter is a formal request to obtain permission to use the city sidewalk in conjunction with the Thrivent Financial business lawn areas for a venue (see picture).** We request the use of the sidewalk area from 10:00 am to 5:00 pm.

The sidewalk is on the north side of Spring Street (next to the Thrivent Financial business). Walk the Beat has received permission from Thrivent Financial to use the lawn areas in 2024.

**History:**

The lawn area and city sidewalk noted above and shown in the picture was used as a Walk the Beat venue in 2023.

Despite receiving permission to use the Whitehall Post Office as a venue in 2023, upon arrival to set up, the post office worker indicated we could not use this location. In a panic, we started asking around. PNC Bank (no) and Edward Jones (no). The lady who at the time owned Lilly's was asked and she told us Walk the Beat could set up in the area noted above and in the picture.

As a result of our urgent need to identify a venue location, Walk the Beat did not, of course, secure permission from the City to block the sidewalk in 2023.

Finally, the venue captain for the area indicated there was no foot traffic along Spring Street during the festival as the route takes all the pedestrian traffic along Mears Avenue.

Thank you,

A handwritten signature in blue ink, appearing to read "Kevin Goff".

Kevin Goff - Director  
517-285-6739

[walkthebeatkevin@gmail.com](mailto:walkthebeatkevin@gmail.com)





2023

Walk The Beat - White Lake Area

Jan 12 · 🌐

👍 Like    💬 Comment    ➦ Share

**Whitehall City Council  
Agenda Report  
2024 Goal Setting Schedule**

The City Council establishes a list of prioritized goals every two years following a November General Election. The goals will steer limited staff and financial resources towards a shared vision. An open public forum will be held to solicit ideas from the Council, Authorities, Boards, Commissions, Committees, and the general public. At the follow up work session, each member of Council will be given ten “dots” to vote on goals they deem most important to accomplish over the next two years. Council will “vote” on the goals during the regular March 26 meeting.

**RECOMMENDATION**

Motion to schedule Tuesday, March 19 as a City Council goal setting work session commencing at 6:00 p.m.



CITY OF WHITEHALL  
2021 GOALS  
DESTINATION WHITEHALL

February 2024 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.

*With Council support, staff has completed all six of the high priority goals along with 17 lower prioritized goals.*

#### HIGH PRIORITY GOALS COMPLETED

- Conduct a city-wide sidewalk survey
- Significantly increase funding for sidewalk repairs and ADA compliance
  - 2021           \$3,600
  - 2022           \$13,560    Wilshire Street Project
  - 2023           \$39,155    Mears Avenue Project
  - \$83,400    General Fund 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.

## LOW PRIORITY GOALS COMPLETED

- 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
- Make Whitehall a destination
  - Downtown improvements, public events, residential development, splash pad
- Improve the snow removal from downtown sidewalks
  - Have added staff to increase ability but remains lower priority over clearing streets and public parking lots
- Conduct annual reviews of the 2015 Comprehensive Master Plan
  - Reviews are conducted every five years, completed August 2021
- Increase voter engagement
  - Absentee and early voting
- Increase the City's population
  - 8% increase from 2010 Census (2706) to 2020 Census (2909)
- Install a boat launch at Lions Park
  - Kayak launch in cooperation with WaterDog Outfitters
- Add amenities along the shoreline of the White River Trail
  - Binoculars added to railroad bridge



## LOW PRIORITY 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
- Build more restrooms in the parks
  - Grant applications failed
- 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 use of the parks
  - Upgrades at Funnell Field scheduled for 2024
- 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
- Support public art and a gateway on West Colby Street
  - West Colby Promenade on hold pending property acquisition
- Host an art competition
  - TIFA/Arts Council juried mural for the pocket park
- Implement the Climate Emergency Plan
  - Climate Mobilization Action Plan adopted July 2023
- Protect and maintain the lakeshore with future developments
  - Reviewed with all proposed lakeshore developments
- Bring all parks up to code
  - Grant applications failed
- Re-evaluate the city newsletter
  - Done with each quarterly edition
- Conduct field trips with the Council to comparable sized cities
  - Community Exchange with Fennell planned for Summer 2024
- Replace antiquated equipment and build a parking lot at Gee Park
  - Grant application failed

## LOW PRIORITY and NO VOTE GOALS - NO ACTION

- Build a skate park
- Install a disc golf course at Funnell Field
- Promote public events on West Colby Street
- 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
- 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
- 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
- Bring in a major chain restaurant
- Install outdoor exercise stations
- Develop a campground
- Build a soccer complex at Funnell Field
- Build a dog park at Goodrich Park
- Create active recreation at Slocum Park
- Increase community awareness of Slocum Park
- Extend the White River Trail
- Construct new, interconnecting bike paths
- Improve signage along the bike path
- Construct new, inter-connecting sidewalks
- Contract for the removal of snow from all sidewalks
- Build a waterfront boardwalk

# City of Whitehall Comprehensive Master Plan and Parks & Recreation Master Plan

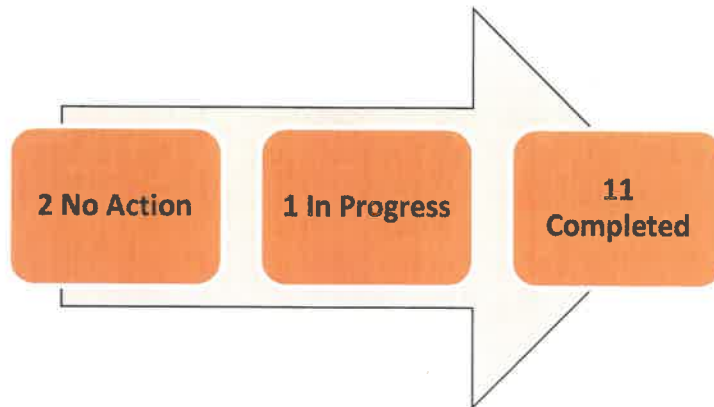
**Implementation Update  
February 2024**

The Whitehall City Council adopted a Comprehensive Master Plan in 2015, which included the Parks and Recreation Master Plan. Both Plans were developed by the Planning Commission and approved by the City Council. The primary purpose of the Plan is to serve as the basis for zoning ordinances and as a guide for the City's long term growth and development. As part of the State's Redevelopment Ready Community program and as good management practice, an annual review of the progress of the Plan is undertaken. This review looks at the progress of the short term, medium term, long term, and ongoing goals of the Plan in a snapshot format.

***With Council support, staff has completed 43 Master Plan and Parks Plan goals.***



## MASTER PLAN IMPLEMENTATION WITHIN ONE YEAR



### PLANNING AND ZONING

- **Completed** - Revise the C2 District to be consistent with the City Core Future Land Use Category; revised ordinances.
- **Completed** - Revise the RC1 District to be consistent with the Mears Avenue Mixed Use and East Colby Corridor categories; revised ordinances.
- **Completed** - Require parking lot landscaping; revised ordinances.
- **Completed** - Require sidewalks for new developments; Tannery Bay.

### TRANSPORTATION IMPROVEMENTS

- **Completed** - Install more public bike racks; Downtown Phase III.
- **Completed** - Maintain and improve existing sidewalks; Downtown Phase III, Ealy Elementary, Playhouse, 2023 capital improvements.
- **No Action** - Improve signs and wayfinding for bicyclists.

### ENVIRONMENTAL PROTECTION

- **Completed** - Reduce or eliminate runoff pollution through storm water management; Downtown Phase III, Carleton Street, Mears Avenue.
- **Completed** - Work with neighboring communities to reduce sedimentation in White Lake; sedimentation basin, silt wall.
- **Completed** - Preserve and protect White River floodplain; Bishop/Hekkema property.
- **No Action** - Construct additional green streets.

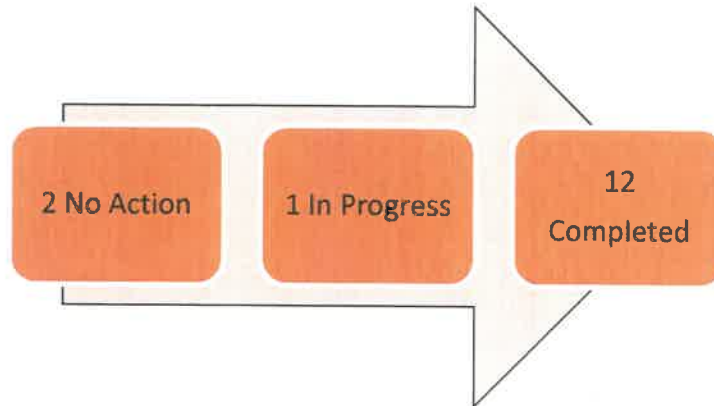
### CIVIC IMPROVEMENTS

- **Completed** - Replace downtown streetlights; Downtown Phases III and IV.
- **In Progress** - Require a public waterfront boardwalk at Tannery Bay; TIFA property acquisition.

### ECONOMIC DEVELOPMENT

- **Completed** - Install banners to advertise local events; Downtown Phase III.

## MASTER PLAN IMPLEMENTATION IN ONE TO THREE YEARS



### PLANNING AND ZONING

- **Completed** - Encourage green storm water practices; Tannery Bay.
- **Completed** – Protect residential neighborhoods in the M2 district; revised ordinances.
- **Completed** - Create a Hamlet Residential District; considered but not adopted.
- **Completed** - Create a Preservation Residential District; reviewed but not adopted.

### TRANSPORTATION IMPROVEMENTS

- **Completed** - Install mast-arm traffic signals downtown; eliminated as cost prohibitive.
- **Completed** - Provide better pedestrian crossing signals; Downtown Phase III.
- **Completed** - Improve Bush Creek pedestrian bridge with repairs.
- **Completed** - Improve bicycle access along Colby Street, Lake Street, and the bridge to Montague; Colby is under MDOT review, pathway at Covell Park improved.
- **No Action** - Construct a non-motorized path in the unimproved Baldwin Street right-of-way from Gibbs Street to Shoreline Elementary School.

### ENVIRONMENTAL PROTECTION

- **Completed** - Encourage home sustainability practices, including a recycling center; White Lake Solid Waste Authority.

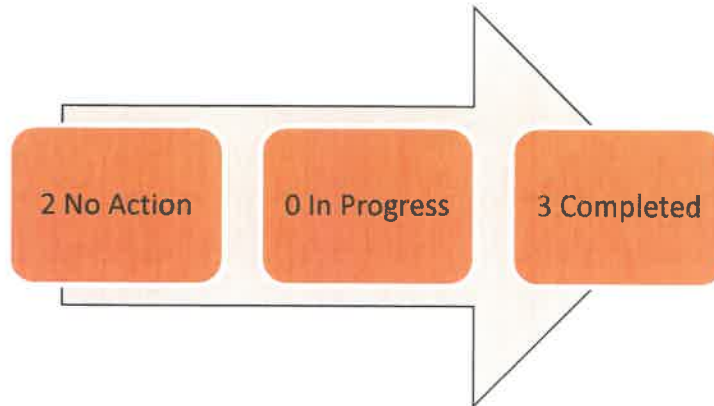
### CIVIC IMPROVEMENTS

- **Completed** - Replace downtown brick paver crosswalks; Downtown Phase III.
- **Completed** - Provide uniform light pole designs; Downtown Phase III.
- **Completed** - Redesign landscaping in high-visibility areas; Downtown Phase III.
- **In Progress** - Construct a pathway/gathering space connecting downtown to the waterfront; TIFA 2024 Project.

### ECONOMIC DEVELOPMENT

- **No Action** - Implement a wayfinding program.

## MASTER PLAN IMPLEMENTATION IN THREE PLUS YEARS



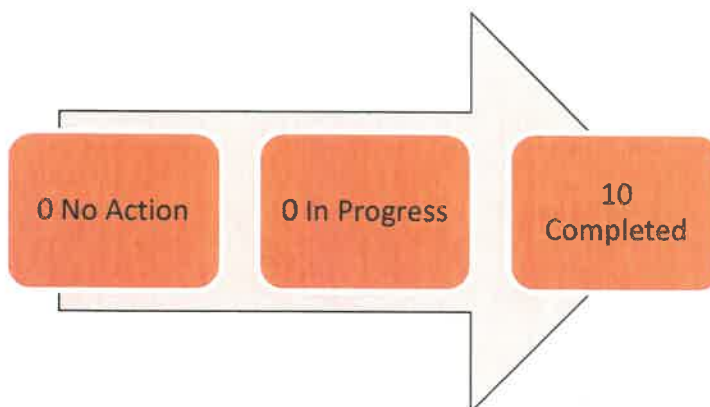
### TRANSPORTATION IMPROVEMENTS

- **Completed** - Add on-street parking to key corridors; Downtown Phase III.
- **Completed** - Construct new sidewalks where needed; 2023 capital improvements.
- **No Action** - Construct a non-motorized path in the unimproved River Street right-of-way connecting Norman Park to Funnell Field.

### ECONOMIC DEVELOPMENT

- **Completed** - Acquire Big Johns and NAPA to redevelop as public access to the waterfront; purchase agreement signed with Big Johns.
- **No Action** - Create a redevelopment plan for Howmet's Misco Drive facility.

## MASTER PLAN ONGOING IMPLEMENTATION



### PLANNING AND ZONING

- **Completed** - Provide stronger code enforcement for residential properties; rental ordinance, property maintenance code, contractual code enforcement.

### TRANSPORTATION IMPROVEMENTS

- **Completed** - Evaluate streets for maintenance and improvements; coordinate with sidewalk installation and other infrastructure projects; 2011 Transportation Asset Management Plan.

### ENVIRONMENTAL PROTECTION

- **Completed** - Identify wetlands and woodlands to ensure development prioritizes the protection of these areas in design and function.
- **Completed** - Maintain the shoreline naturalization program; Muskegon County Conservation District.

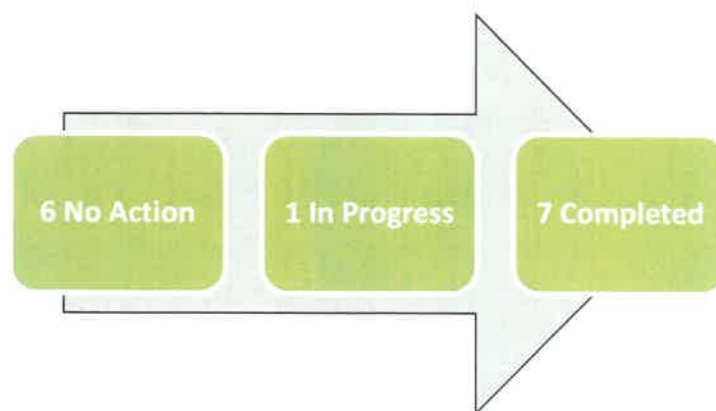
### CIVIC IMPROVEMENTS

- **Completed** - Hold an annual spring cleanup; Free Dump Day, leaf and brush removal.
- **Completed** - Establish a 20 year plan for potable water supply enhancement; 2017 Water System Reliability Study.
- **Completed** - Place additional public art throughout the City; Arts Council of White Lake, Art Wall.

### ECONOMIC DEVELOPMENT

- **Completed** - Oversee the redevelopment of contaminated properties; Tannery Bay.
- **Completed** - Encourage redevelopment of the tannery site in a manner that respects the environment and existing neighborhoods.
- **Completed** - Expand and improve the downtown façade improvement program; 40 grants awarded for a combined \$510,000 investment, added ADA compliance as an eligible reimbursement.

## PARKS PLAN IMPLEMENTATION



### YEAR 1

- **Completed** - Maintain the structural integrity and ensure view sheds along the White River Trail; Eagle Scout project.
- **Completed** - Repair the boardwalk and develop a small watercraft launch at Lions Park; Public Works and Waterdog Outfitters.

### YEAR 2

- **Completed** - Maintain the natural landscape, improve waterfront access, and improve view sheds with additional amenities at Svensson Park; Muskegon Conservation District.
- **No Action** - Expand the White Lake Pathway.

### YEAR 3

- **In Progress** - Develop downtown pocket parks; TIFA 2024 Project
- **No Action** - Develop a boardwalk, view sheds, accessible switchback, and parking at Norman Park.
- **No Action** - Enhance Slocum Park with resurfaced tennis courts, gathering space, public art, and playground equipment.
- **No Action** - Pave the gravel parking area at the Funnell Field little league fields.

### YEAR 4

- **No Action** - Develop Covell Park as a trailhead with a pavilion and restrooms.

### YEAR 5

- **Completed** - Add amenities to Goodrich Park; gazebo and splash pad.
- **Completed** - Develop a community center for youth activities; Viking Athletic Center, Sports n Shorts.
- **No Action** - Develop a soccer complex at Funnell Field.

### YEAR 5

- **Completed** - Add playground facilities to Gee Park.
- **Completed** - Improve natural restoration and amenities to Mill Pond Park.



**Agenda Report  
Park Improvements**

**Funnell Field**

As identified in the Parks and Recreation Master Plan, the City is looking to improve Funnell Field with a new play structure, poured in place rubber fall protection, replacing both bathrooms, and a new entry sign. The cost for the improvements is estimated at \$666,400. Funding would be as follows...

City General Fund	\$262,800
Natural Resource Trust Fund Grant	\$400,000
DPW In-kind Labor	\$ 3,600

**Gee Park**

As identified in the Parks and Recreation Master Plan, the City is looking to improve Gee Park with perimeter fencing, a new play structure, wood fiber fall protection, a new entry sign, off street parking, and an accessible sidewalk. The cost for the improvements is estimated at \$84,800. Funding would be as follows...

City General Fund	\$41,200
Passport Grant	\$40,000
DPW In-kind Labor	\$ 3,600

**Goodrich Park**

As identified in the Parks and Recreation Master Plan, the City is looking to improve Goodrich Park with a new swing set, poured in place rubber fall protection, splash pad fencing, security cameras, a new entry sign, additional cooking grills, and re-designated accessible parking spaces. The cost for the improvements is estimated at \$77,800. Funding would be as follows...

TIFA	\$39,200
Passport Grant	\$35,000
DPW In-kind Labor	\$ 3,600

**RECOMMENDATION**

Motion to schedule March 26 as the required public hearing for the Funnell Field, Gee Park, and Goodrich Park grant applications.

# 2025 FUNNELL FIELD

March 2024

<b>EXPENSES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>
New Play Structure	\$237,000	
Poured in Place Rubber Fall Protection	\$115,500	
Bathroom Replacement (2)	\$242,000	
Entry Sign	\$8,300	
Contingencies	\$60,000	
Installation – Play Structure	\$3,600	
<b>TOTAL COSTS</b>	<b>\$666,400</b>	

<b>REVENUES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>
General Fund	\$262,800	
DNR Grant	\$400,000	
In Kind Labor – 80 man hours x \$45 per hour	\$3,600	
<b>TOTAL REVENUES</b>	<b>\$666,400</b>	

**40% Local Match**

# 2025 GEE PARK

March 2024

<b>EXPENSES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>	<b>REVISION #2</b>
Perimeter Fencing	\$18,500		
ADA Compliant Play Structure	\$28,000		
Engineered Wood Fiber Fall Protection	\$13,700		
Entry Sign	\$8,300		
Three ADA Compliant Parking Spaces	\$3,600		
6' Wide Accessible Sidewalk	\$1,400		
Recognition Plaque	\$300		
Contingencies	\$7,400		
Installation – Play Structure	\$3,600		
<b>TOTAL COSTS</b>	<b>\$84,800</b>		

<b>REVENUES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>	<b>REVISION #2</b>
General Fund	\$41,200		
DNR Grant	\$40,000		
In Kind Labor – 80 man hours x \$45 per hour	\$3,600		
<b>TOTAL REVENUES</b>	<b>\$84,800</b>		

**53% Local Match**

# 2025 GOODRICH PARK UPGRADES

March 2024

<b>EXPENSES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>	<b>REVISION #2</b>
ADA Compliant Swing Set	\$5,300		
Poured in Place Rubber Fall Protection	\$38,500		
Splash Pad Fencing	\$7,900		
Security Cameras	\$4,400		
Entry Sign	\$8,300		
Four Cooking Grills	\$1,400		
Stripe Four New ADA Parking Spaces	\$1,100		
Contingencies	\$7,000		
Recognition Plaque	\$300		
Installation – Swing Set, Grills, ADA Parking	\$3,600		
<b>TOTAL COSTS</b>	<b>\$77,800</b>		

<b>REVENUES</b>	<b>ORIGINAL</b>	<b>REVISION #1</b>	<b>REVISION #2</b>
Tax Increment Finance Authority	\$39,200		
Passport Grant	\$35,000		
In Kind Labor – 80 man hours x \$45 per hour	\$3,600		
<b>TOTAL REVENUES</b>	<b>\$77,800</b>		

55% Local Match

**CITY OF WHITEHALL  
MUSKEGON COUNTY, MICHIGAN  
ORDINANCE NO. 24-01**

An ordinance to amend Chapter 51: ANIMALS

THE CITY COUNCIL OF THE CITY OF WHITEHALL HEREBY ORDAINS:

That Ordinance §51.10 shall be added as follows;

**§51.10 DEER CONTROL**

(C) **ELIGIBLE PROPERTY**

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

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

Ayes:  
Nays:  
Absent:

CERTIFICATE

The undersigned, being the duly qualified Clerk of the City of Whitehall, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council of the City of Whitehall, at a regular meeting of the City Council on the 27th day of February, 2024, at which meeting a quorum was present and remained throughout, and that the meeting was conducted and public notice was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Date:

\_\_\_\_\_  
Brenda Bourdon  
City Clerk

Adopted:  
Published:  
Effective: