



CITY OF WHITEHALL

**CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
June 25, 2019
6:00 p.m.**

AGENDA

1. Meeting called to Order
 - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the June 11 Work Session and Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: Central Dispatch Minutes, Marina Advisory Minutes, Muskegon Wastewater Minutes, Playhouse Open House Invite
6. Public Comment *
7. Messages from the Mayor, Council, and City Manager
8. Unfinished Business
9. New Business
 - A. Resolution 19-17 RRC Intent to Proceed
 - B. Resolution 19-18 Budget Amendment #3
 - C. Resolution 19-19 Goodrich Park Splashpad
 - D. Tag Day Request
10. Public Comment *
11. Adjournment

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

* PUBLIC COMMENT: Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes.

CITY OF WHITEHALL
CITY COUNCIL WORK SESSION MINUTES
June 11, 2019
5:00 p.m.

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Norm Kittleson, and Steve Salter

ABSENT: None

ALSO PRESENT: Rodger Sweeting, Brenda Bourdon, Scott Huebler, and Roger Squiers

Mayor Hillebrand called the meeting to order at 5:00 p.m. in the Garden Room.

Discussion Items

Splash Pad – Huebler the status of the fundraising committee. No additional funds have been secured. Doug Boardwell is unable to commit to covering 50K in labor, but was willing to cover some. Because we have until August to raise the needed remaining funds, the council wanted the fundraising committee to continue to make efforts.

Leaf Removal Options – Huebler reported on how other communities handle leaf disposal including drop-off sites, bagging, and pickup. Research will continue with a single sourced garbage pickup that could include leaves.

Privatized Lawn Care – Because of the lack of resources and time crunch to get everything spring ready, council would like to get pricing on privatized lawn care, both for early spring and the entire season.

Dog Park – Huebler reached out to Courtney Smith, but was unable to connect with her. Will follow-up.

E-Car Charging Stations – Huebler reported on charging stations, cost, charging times and a Consumer's grant that would help with some of the cost.

Tabled for next work session: Council Vacancy Process

Informational Items: Sidewalk Snowplowing

Other: None

Public Comment: Jerry Rowe provided input on leaf pickup.

Meeting Adjourned at 5:54 p.m.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
COUNCIL MEETING MINUTES
June 11, 2019

PRESENT: Scott Brown, Dick Connell, Virginia DeMumbrum, Ellie Dennis, Debi Hillebrand, Norm Kittleson, and Steve Salter

ABSENT: None

ALSO PRESENT: Rodger Sweeting, Brenda Bourdon, Scott Huebler, and Roger Squiers

Mayor Hillebrand called the meeting to order at 6:00 p.m. in the Council Chambers.

APPROVAL OF THE AGENDA

Motion by Kittleson, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses.

APPROVAL OF COUNCIL MINUTES

Motion by DeMumbrum, seconded by Dennis, CARRIED, to approve the May 28th council meeting minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Kittleson, CARRIED, to approve the account payables in the amount of \$599,775.20 and checks to be drawn in their several amounts.

Roll Call Vote: Yes – Connell, Kittleson, Salter, Brown , Dennis, DeMumbrum, and Hillebrand;
No – None; Absent – None

COMMUNICATIONS

Planning Commission Minutes

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the communications and place them on file. All yeses

PUBLIC COMMENT

None

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Several council members provided comments.

UNFINISHED BUSINESS

None

NEW BUSINESS

A. Playhouse Grant Request

Motion by Dennis, seconded by Connell, CARRIED, to approve the grant application to the Michigan Council for Arts and Cultural Affairs in the amount of \$30,000 to support the 2020 Summer Theatre Festival. All yeses

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:19 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 25, 2019

June 2019 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$48,314.76	Transfer
IRS	Payroll	\$14,811.04	EFT
Alerus Financial	Payroll	\$5,113.77	7142
MISDU	Payroll	\$90.34	7143
Alerus Financial	Payroll	\$638.16	7144
	<u>Total Prepaids:</u>	\$68,968.07	

TOTAL ACCOUNTS PAYABLE

\$412,132.51

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MISC	ADAMS OFFICE FURNITURE		
	8317	PLAYHOUSE - FURNITURE	10,544.59
TOTAL FOR: ADAMS OFFICE FURNITURE			10,544.59
AFENCE	AFFORDABLE FENCE COMPANY INC.		
	20195291	FUNNEL FIELD - FENCE INSTALLATION	2,844.00
TOTAL FOR: AFFORDABLE FENCE COMPANY INC.			2,844.00
AFLAC	AFLAC		
	117743	PREMIUM - JUNE-2019	646.54
TOTAL FOR: AFLAC			646.54
SMITHA	AIDAN SMITH		
	CONTRACT	LIGHTING DESIGNER - NEXT HUZZAH	100.00
TOTAL FOR: AIDAN SMITH			100.00
AIREM	AIRE-MASTER		
	10638	DEODORIZER SERVICE - MARINA	87.00
TOTAL FOR: AIRE-MASTER			87.00
AIS	AIS CONSTRUCTION EQUIPMENT		
	G01273	3" PUMP	1,349.00
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			1,349.00
SEAV	ALYSSA SEAVER		
	FLEX	FLEX - JUNE-2019	49.21
TOTAL FOR: ALYSSA SEAVER			49.21
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	16463	ALGAE/WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ARMST	BRIAN ARMSTRONG		
	FLEX	FLEX - JUNE-2019	123.82
TOTAL FOR: BRIAN ARMSTRONG			123.82
SCHILLER	BROOK SCHILLER		
	FLEX	FLEX - JUNE-2019	365.66
TOTAL FOR: BROOK SCHILLER			365.66
CHART	CHARTER COMMUNICATIONS		
	31219060119	INTERNET - DPW	114.98
TOTAL FOR: CHARTER COMMUNICATIONS			114.98
MAHOC	CHRIS MAHONEY		
	FLEX	FLEX - JUNE-2019	35.00
TOTAL FOR: CHRIS MAHONEY			35.00
MISC	CRAIG CONLEY		
	REUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: CRAIG CONLEY			240.00

User: BROOK
DB: Whitehall

EXP CHECK RUN DATES 06/21/2019 - 06/21/2019

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE 25, 2019

Vendor Code	Vendor Name	Description	Amount
MISC	DAN WALSH		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: DAN WALSH			120.00
DAVE	DAVE COLE DECORATORS INC.		
	8119-1	FIRE HYDRANT PAINTING	4,000.00
TOTAL FOR: DAVE COLE DECORATORS INC.			4,000.00
MISC	DAVE PERRY		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: DAVE PERRY			120.00
MISC	DAVID MORRELL		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: DAVID MORRELL			120.00
MISC	DENNIS DUDLEY		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: DENNIS DUDLEY			120.00
DICKINSON	DICKINSON WRIGHT PLLC		
	1367698	LEGAL SERVICES - ACT 99 INSTALLMENT PURCHASE	4,500.00
TOTAL FOR: DICKINSON WRIGHT PLLC			4,500.00
DORN	DORNBOS SIGN INC		
	INV44248	8 SIGNS - NO FISHING	120.00
TOTAL FOR: DORNBOS SIGN INC			120.00
MISC	DWIGHT HAMILTON		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: DWIGHT HAMILTON			120.00
EDW	EDWARDS JANITORIAL SERVICE LLC		
	WHDPW19-06 & CH OFFICE CLEANING DPW & CITY HALL		587.71
TOTAL FOR: EDWARDS JANITORIAL SERVICE LLC			587.71
SMITHK	ERIC SMITH & KAREN SNIDER SMITH		
	CONTRACT	NEXT HUZZAH PERFORMANCE	400.00
TOTAL FOR: ERIC SMITH & KAREN SNIDER SMITH			400.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	136.93
TOTAL FOR: FRONTIER			136.93
MISC	GARY RONDERS		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: GARY RONDERS			240.00
MISC	GEORGE FITZGERALD		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: GEORGE FITZGERALD			120.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
GORDO	GORDON FOOD SERVICE		
	828415542	MULTI-FOLD TOWELS, TP	78.98
TOTAL FOR: GORDON FOOD SERVICE			78.98
HAVIL	HAVILAND		
	320502 & 320980	QTY 8 - 15 GAL DRUM CHLORINE	1,019.40
TOTAL FOR: HAVILAND			1,019.40
IRWIN	IRWIN SEATING COMPANY		
	S0020886	PLAYHOUSE - SEATS, AISLE LIGHTS, INSTALLATION	82,384.27
TOTAL FOR: IRWIN SEATING COMPANY			82,384.27
J&H OIL	J&H OIL COMPANY		
	7608577	FUEL - GASOLINE/5,000 & DIESEL/3,002	15,144.71
TOTAL FOR: J&H OIL COMPANY			15,144.71
MISC	JACOB WARE		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: JACOB WARE			120.00
MISC	JAMES DARLING		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: JAMES DARLING			240.00
MISC	JOEL BLOSTEIN		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: JOEL BLOSTEIN			120.00
MISC	JOHN GAUTHIER		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: JOHN GAUTHIER			240.00
BRUMMJ	JULIE BRUMM		
	00001	PLAYHOUSE SHIRTS - MARKETING	1,395.00
TOTAL FOR: JULIE BRUMM			1,395.00
DAVIS	JULIE DAVIS		
	FLEX	FLEX - JUNE-2019	126.53
TOTAL FOR: JULIE DAVIS			126.53
MISC	KRISTIN MARCH		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: KRISTIN MARCH			120.00
MISC	LARRY LARSON		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: LARRY LARSON			120.00
AUDO	LAURIE H AUDIO		
	FLEX	FLEX - JUNE-2019	80.26
	STATEMENT	REIMBURSEMENT - MILEAGE TREASURERS MEETING	21.34
TOTAL FOR: LAURIE H AUDIO			101.60

Vendor Code	Vendor Name	Description	Amount
MISC	MARK JASMAN		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: MARK JASMAN			120.00
MISC	MARK MERRITT		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: MARK MERRITT			120.00
MDEQ	MI DEPT OF ENVIRONMENTAL QUALITY		
	761-10423826	WATER SAMPLES	36.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			36.00
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	STATEMENT	POLICY M0001060 - 2019/20 PREMIUM	38,930.00
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			38,930.00
MMLI	MICH MUNICIPAL LEAGUE		
	6679205	MML WORKERS' COMP FUND - POLICY# 5001110-19	20,544.00
TOTAL FOR: MICH MUNICIPAL LEAGUE			20,544.00
MISC	MICHAEL CRAMER		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: MICHAEL CRAMER			240.00
SNELL	MICHAEL K SNELL		
	CONTRACT	NEXT HUZZAH - PERFORMANCE	300.00
TOTAL FOR: MICHAEL K SNELL			300.00
MISC	MICHAEL LARSEN		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: MICHAEL LARSEN			240.00
MICPA	MICHIGAN ASSOC OF CPAS		
	15277	2019/19 MEMBERSHIP DUES - L. AUDIO	310.00
TOTAL FOR: MICHIGAN ASSOC OF CPAS			310.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	2019-2020	MEMBERSHIP DUES 2019-2020	2,237.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,237.00
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF		
	551-539934	SOR	60.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			60.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	11521	PLAYHOUSE - PRINTING POSTERS/BROCHURES	182.73
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			182.73
MUCTR	MUSKEGON CENTRAL DISPATCH		
	I-2019-046	VIRTUAL SERVER & SUPPORT	527.30
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.30

Vendor Code	Vendor Name	Description	Amount
	Invoice		
MUTRE	MUSKEGON COUNTY TREASURER'S		
	173285	DOG TAGS MAY-2019	290.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			290.00
OFFIC	OFFICE MACHINES CO., INC		
	INV29971	COPIER MAINTENANCE	35.00
TOTAL FOR: OFFICE MACHINES CO., INC			35.00
PNCEF	PNC EQUIPMENT FINANCE		
	480921	SEWER TRUCK LOAN PAYMENT - 4/16/19-6/15/19	83,194.77
TOTAL FOR: PNC EQUIPMENT FINANCE			83,194.77
QUILL	QUILL CORPORATION		
	7972683	OFFICE SUPPLY	146.92
TOTAL FOR: QUILL CORPORATION			146.92
R&M	R & M ADVENTURES		
	CONTRACT	NEXT HUZZAH PERFORMANCE	600.00
TOTAL FOR: R & M ADVENTURES			600.00
RESE	RESENDES DESIGN GROUP		
	14935 & 14930	PROFESSIONAL SVCS - PLAYHOUSE CONSTRUCTION &	20,266.73
TOTAL FOR: RESENDES DESIGN GROUP			20,266.73
MISC	RICH HAADSMA		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: RICH HAADSMA			120.00
SQUI	ROGER SQUIERS		
	FLEX	FLEX - JUNE-2019	34.20
TOTAL FOR: ROGER SQUIERS			34.20
MISC	ROXIE BARNHART		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: ROXIE BARNHART			120.00
SAMS	SAM'S CLUB/GECF		
	EEF66A12FE390C4	PLAYHOUSE - TP, MARINA - CREAMER	26.92
TOTAL FOR: SAM'S CLUB/GECF			26.92
SBAM	SBAM PLAN		
	STATEMENT	PREMIUM - JULY-2019	20,498.65
TOTAL FOR: SBAM PLAN			20,498.65
HUEBL	SCOTT HUEBLER		
	FLEX	FLEX - JUNE-2019	70.84
TOTAL FOR: SCOTT HUEBLER			70.84
CAMPOS	SERVANDO CAMPOS		
	CONTRACT	SOUND ENGINEER - NEXT HUZZAH	200.00
TOTAL FOR: SERVANDO CAMPOS			200.00

Vendor Code	Vendor Name	Description	Amount
MISC	SHARON SMITH		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: SHARON SMITH			<u>240.00</u>
MISC	STAN PEDZWIATR		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: STAN PEDZWIATR			<u>120.00</u>
MISC	STEPHEN HEISS		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: STEPHEN HEISS			<u>120.00</u>
MISC	STEVE RYAN		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: STEVE RYAN			<u>240.00</u>
MISC	STEVE SHAW		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: STEVE SHAW			<u>240.00</u>
BEREA	THE BEREAN GROUP, LLC		
	MAY-2019	STAFF & OPERATIONAL STUDY/PLAYHOUSE	865.00
TOTAL FOR: THE BEREAN GROUP, LLC			<u>865.00</u>
STANI	THE STANDARD INSURANCE		
	160-7577398-000	DENTAL - JULY-2019	2,045.40
	JULY-2019	LIFE & DISABILITY - JULY-2019	1,045.89
TOTAL FOR: THE STANDARD INSURANCE			<u>3,091.29</u>
FOSTER	THOMAS FOSTER		
	CONTRACTS	NEXT HUZZAH PERFORMANCE & OPEN HOUSE	800.00
TOTAL FOR: THOMAS FOSTER			<u>800.00</u>
MISC	THOMAS VETTER		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	120.00
TOTAL FOR: THOMAS VETTER			<u>120.00</u>
MISC	TODD CLARK		
	REFUND	PRORATION REFUND - MARINA POWER OUTAGE	240.00
TOTAL FOR: TODD CLARK			<u>240.00</u>
UNI	UNITED GROUP PROGRAMS, INC.		
	JULY-2019	WRAP - JULY-2019	4,372.41
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			<u>4,372.41</u>
WEESB	WEESIES BROTHERS FARMS INC		
	28266	FERTILIZER/ WEED CONTROL	3,630.00
TOTAL FOR: WEESIES BROTHERS FARMS INC			<u>3,630.00</u>
WMCJT	WEST MICHIGAN CRIMINAL JUSTICE		
	3915	SPRING 2019 DISTRIBUTION	249.32
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			<u>249.32</u>

06/21/2019 10:21 AM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
EXP CHECK RUN DATES 06/21/2019 - 06/21/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF JUNE 25, 2019

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WLASW	WHI LAKE AREA	SOLID WASTE AUTH	
	6112019	PRIDE DAY COSTS & MEMBER'S SHARE	6,849.00
TOTAL FOR: WHI LAKE AREA SOLID WASTE AUTH			6,849.00
WLEXC	WHITE LAKE EXCAVATING		
	61349	5.83 TONS BLACK DIRT	68.91
TOTAL FOR: WHITE LAKE EXCAVATING			68.91
WHITE	WHITEHALL DISTRICT SCHOOLS		
	STATEMENT	HIGH SCHOOL GIRLS BASKETBALL - PLAYHOUSE PLAN	500.00
TOTAL FOR: WHITEHALL DISTRICT SCHOOLS			500.00
WHIVE	WHITEHALL VENTURES INC		
	JUNE-2019	LEASE - JUNE-2019	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
WOLVE	WOLVERINE POWER SYSTEMS INC		
	0170740-IN	LIFT STATION #2 - GENERATOR PARTS/SVC/LABOR	1,210.77
TOTAL FOR: WOLVERINE POWER SYSTEMS INC			1,210.77
WORKBOX	WORKBOX STAFFING		
	169878 &170162	TEMPORARY SERVICES - CLEMENT	1,046.75
TOTAL FOR: WORKBOX STAFFING			1,046.75
WZZM13	WZZM		
	1766893-1&17656	PLAYHOUSE - AIR TIME / SOCIAL MEDIA	260.00
TOTAL FOR: WZZM			260.00
TOTAL - ALL VENDORS			343,164.44

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	PREPAID EXPENSES	MI MUNICIPAL RISK MGNT A	04/22/19	STATEMENT	38,930.00
101-000-123.000	PREPAID EXPENSES	MICH MUNICIPAL LEAGUE	04/30/19	6679205	20,544.00
101-000-123.000	PREPAID EXPENSES	MICHIGAN MUNICIPAL LEAGU	05/01/19	2019-2020	2,237.00
101-000-123.000	PREPAID EXPENSES	SEAM PLAN	06/10/19	STATEMENT	20,498.65
101-000-123.000	PREPAID EXPENSES	THE STANDARD INSURANCE	06/07/19	160-7577398-00001	2,045.40
101-000-123.000	PREPAID EXPENSES	UNITED GROUP PROGRAMS, I	06/19/19	JULY-2019	4,372.41
101-000-231.012	DUE TO OTHER SOURCES	MICHIGAN STATE POLICE-CA	06/03/19	551-539934	60.00
101-000-259.004	DUE TO FLEX FUND	ALYSSA SEAVER	06/17/19	FLEX	49.21
101-000-259.004	DUE TO FLEX FUND	BRIAN ARMSTRONG	06/17/19	FLEX	123.82
101-000-259.004	DUE TO FLEX FUND	BROOK SCHILLER	06/17/19	FLEX	365.66
101-000-259.004	DUE TO FLEX FUND	CHRIS MAHONEY	06/17/19	FLEX	35.00
101-000-259.004	DUE TO FLEX FUND	JULIE DAVIS	06/17/19	FLEX	126.53
101-000-259.004	DUE TO FLEX FUND	LAURIE H AUDIO	06/17/19	FLEX	80.26
101-000-259.004	DUE TO FLEX FUND	ROGER SQUIERS	06/17/19	FLEX	34.20
101-000-259.004	DUE TO FLEX FUND	SCOTT HUEBLER	06/17/19	FLEX	70.84
101-000-259.005	DUE TO ALFAC	AFLAC	06/12/19	117743	646.54
101-000-259.007	DUE TO COUNTY-DOG TAGS	MUSKEGON COUNTY TREASURE	06/15/19	173285	290.00
		Total For Dept 000 648			90,509.52
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	QUILL CORPORATION	06/11/19	7972683	33.20
		Total For Dept 101 CITY COUNCIL			33.20
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	QUILL CORPORATION	06/11/19	7972683	2.07
101-172-850.000	TELEPHONE	MUSKEGON CENTRAL DISPATC	06/08/19	I-2019-046	527.30
101-172-958.000	MEMBERSHIPS & DUES	MICHIGAN ASSOC OF CPAS	06/01/19	15277	310.00
101-172-960.000	EDUCATION & TRAINING	LAURIE H AUDIO	06/19/19	STATEMENT	21.34
		Total For Dept 172 ADMINISTRATION			860.71
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	06/20/19	828415542	25.00
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	06/06/19	WHPDW19-06 & CH19-06	350.53
		Total For Dept 265 CITY HALL BLDG & GROUNDS			375.53
Dept 276 CEMETERY					
101-276-818.000	CONTRACTUAL SERVICES	WEESIES BROTHERS FARMS I	06/12/19	28266	1,815.00
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/09/19	169878 &170162	523.37
		Total For Dept 276 CEMETERY			2,338.37
Dept 301 POLICE					
101-301-960.000	EDUCATION & TRAINING	WEST MICHIGAN CRIMINAL J	06/10/19	3915	249.32
		Total For Dept 301 POLICE			249.32
Dept 525 SANITATION					
101-525-999.000	CONTRIBUTION - W.L.S.W.A	WHI LAKE AREA SOLID WAST	06/11/19	6112019	6,849.00
		Total For Dept 525 SANITATION			6,849.00
Dept 751 PARKS DEPARTMENT					
101-751-818.000	CONTRACTUAL SERVICES	AFFORDABLE FENCE COMPANY	06/10/19	20195291	2,844.00
101-751-818.000	CONTRACTUAL SERVICES	WEESIES BROTHERS FARMS I	06/12/19	28266	1,815.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/09/19	169878 &170162	523.38

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
		Total For Dept 751 PARKS DEPARTMENT			5,182.38
Dept 851 FRINGE BENEFITS					
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	06/14/19	JULY-2019	188.48
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	06/14/19	JULY-2019	857.41
		Total For Dept 851 FRINGE BENEFITS			1,045.89
Dept 896 OTHER EXPENSES					
101-896-962.000	OTHER EXPENSES	WHITEHALL DISTRICT SCHOO	06/17/19	STATEMENT	300.00
		Total For Dept 896 OTHER EXPENSES			300.00
		Total For Fund 101 GENERAL OPERATING FUND			107,743.92
Fund 202 MAJOR STREET FUND					
Dept 491 TRUNKLINE DRAINS					
202-491-757.000	OPERATING SUPPLIES	AIS CONSTRUCTION EQUIPME	06/05/19	G01273	1,349.00
		Total For Dept 491 TRUNKLINE DRAINS			1,349.00
		Total For Fund 202 MAJOR STREET FUND			1,349.00
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	06/01/19	JUNE-2019	145.00
		Total For Dept 000 648			145.00
		Total For Fund 245 TAX INCREMENT FINANCE AUTHOR			145.00
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	06/20/19	828415542	53.98
580-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	06/20/19	EEF66A12FE390C49	20.94
580-000-805.000	MARKETING	MUSKOGON AREA INTERMEDIA	06/05/19	11521	182.73
580-000-805.000	MARKETING	WZZM	05/31/19	1766893-1&1765688-1	260.00
580-000-818.100	C/S- FREY FOUNDATION GRANT	THE BERGAN GROUP, LLC	05/31/19	MAY-2019	865.00
580-000-818.300	CONTRACTUAL SER-LIGHTING	AIDAN SMITH	06/21/19	CONTRACT	100.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	ERIC SMITH & KAREN SNIDE	06/03/19	CONTRACT	400.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	MICHAEL K SNELL	06/15/19	CONTRACT	300.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	R & M ADVENTURES	06/03/19	CONTRACT	600.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	THOMAS FOSTER	06/19/19	CONTRACTS	800.00
580-000-818.600	C/S- SOUND TECHNICIANS	SERVANDO CAMPOS	06/21/19	CONTRACT	200.00
580-000-955.000	COST OF SALES-MERCHANDISE	JULIE BRUMM	06/19/19	00001	1,395.00
580-000-962.000	OTHER EXPENSES	WHITEHALL DISTRICT SCHOO	06/17/19	STATEMENT	200.00
580-000-975.000	BUILDING REHAB AND ADDITION	ADAMS OFFICE FURNITURE	05/06/19	8317	10,544.59
580-000-975.000	BUILDING REHAB AND ADDITION	IRWIN SEATING COMPANY	06/05/19	S0020886	82,384.27
580-000-975.100	BUILDING- ARCHITECT	RESENDES DESIGN GROUP	06/07/19	14935 & 14930	20,266.73
		Total For Dept 000 648			118,573.24
		Total For Fund 580 PLAYHOUSE			118,573.24
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/01/19	31219060119	57.49

BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 25, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
		Total For Dept 562 SEWER CUSTOMER ACCOUNTS			57.49
Dept 564 SEWER PUMPING	CONTRACTUAL SERVICES	WOLVERINE POWER SYSTEMS	06/10/19	0170740-IN	1,210.77
590-564-818.000	PUBLIC UTILITIES	FRONTIER	06/01/19	STATEMENT	35.94
590-564-920.000					
		Total For Dept 564 SEWER PUMPING			1,246.71
		Total For Fund 590 SEWER FUND			1,304.20
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/01/19	31219060119	57.49
		Total For Dept 542 WATER CUSTOMER ACCOUNTS			57.49
Dept 546 WATER SOURCE PLANT	OPERATING SUPPLIES	HAVILAND	06/14/19	320502 & 320980	1,019.40
591-546-757.000	PROFESSIONAL SERVICES	MI DEPT OF ENVIRONMENTAL	06/11/19	761-10423826	36.00
591-546-801.000					
		Total For Dept 546 WATER SOURCE PLANT			1,055.40
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE EXCAVATING	06/06/19	61349	68.91
591-548-818.000	CONTRACTUAL SERVICES	DAVE COLE DECORATORS INC	06/12/19	8119-1	4,000.00
		Total For Dept 548 WATER T & D			4,068.91
		Total For Fund 591 WATER FUND			5,181.80
Fund 594 MARINA FUND					
Dept 000 648	RENTAL OF SLIPS-SEASONAL	CRAIG CONLEY	06/14/19	REUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	DAN WALSH	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	DAVE PERRY	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	DAVID MORRELL	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	DENNIS DUDLEY	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	DWIGHT HAMILTON	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	GARY RONDERS	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	GEORGE FITZGERALD	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	JACOB WARE	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	JAMES DARLING	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	JOEL BLOSTEIN	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	JOHN GAUTHIER	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	KRISTIN MARCH	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	LARRY LARSON	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	MARK JASMAN	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	MARK MERRITT	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	MICHAEL CRAMER	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	MICHAEL LARSEN	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	RICH HAADSMÅ	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	ROXIE BARNHART	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	SHARON SMITH	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	STAN PEDZWIATR	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	STEPHEN HEISS	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	STEVE RYAN	06/14/19	REFUND	240.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/21/2019 - 06/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 25, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 648					
594-000-645.000	RENTAL OF SLIPS-SEASONAL	STEVE SHAW	06/14/19	REFUND	240.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	THOMAS VETTER	06/14/19	REFUND	120.00
594-000-645.000	RENTAL OF SLIPS-SEASONAL	TODD CLARK	06/14/19	REFUND	240.00
594-000-757.000	OPERATING SUPPLIES	DORNBOSS SIGN INC	06/05/19	INV44248	120.00
594-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	06/20/19	EEF66A12FE390C49	5.98
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	06/03/19	10638	87.00
594-000-818.000	CONTRACTUAL SERVICES	AQUATIC DOCTORS LAKE MGT	06/10/19	16463	890.00
594-000-850.000	TELEPHONE	FRONTIER	06/01/19	STATEMENT	44.27
		Total For Dept 000 648			5,587.25
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-111.000	INVENTORY-GASOLINE	J&H OIL COMPANY	06/04/19	7608577	9,576.00
661-000-112.000	INVENTORY-DIESEL	J&H OIL COMPANY	06/04/19	7608577	5,568.71
661-000-210.000	CONTRACTS PAYABLE	PNC EQUIPMENT FINANCE	06/17/19	480921	83,194.77
661-000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	06/11/19	7972683	111.65
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	EDWARDS JANITORIAL SERVI	06/06/19	WHDEFW19-06 & CH19-06	237.18
661-000-850.000	TELEPHONE	FRONTIER	06/01/19	STATEMENT	56.72
661-000-933.000	EQUIPMENT MAINTENANCE	OFFICE MACHINES CO., INC	06/19/19	INV29971	35.00
661-000-962.000	OTHER EXPENSES	DICKINSON WRIGHT PLLC	05/10/19	1367698	4,500.00
		Total For Dept 000 648			103,280.03
		Total For Fund 594 MARINA FUND			5,587.25
		Total For Fund 661 MOTOR POOL FUND			103,280.03

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 06/21/2019 - 06/21/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 25, 2019

GL Number	Invoice Line Desc	Invoice Date	Invoice	Amount
	Vendor			
	Fund Totals:			
	Fund 101 GENERAL OPERATING FUND			107,743.92
	Fund 202 MAJOR STREET FUND			1,349.00
	Fund 245 TAX INCREMENT FINANCE			145.00
	Fund 580 PLAYHOUSE			118,573.24
	Fund 590 SEWER FUND			1,304.20
	Fund 591 WATER FUND			5,181.80
	Fund 594 MARINA FUND			5,587.25
	Fund 661 MOTOR POOL FUND			103,280.03
	Total For All Funds:			343,164.44

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
MEETING MINUTES
May 8, 2019

The May 8, 2019 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at Fruitport Township Hall was called to order at 1:34 p.m. by Chairman Chandler.

Members present: Anthony Chandler, Dir. Admin Services/Asst to City Admin, City of Norton Shores
Jennifer Hernandez, Township Supervisor, Muskegon Charter Township
Scott Huebler, City Manager, City of Whitehall
Heidi Tice, Supervisor, Fruitport Charter Township
Mark Eisenbarth, County Administrator, County of Muskegon
Lori Doody, Interim City Manager, City of Muskegon Heights
Jeff Auch, City Manager, City of Montague
Frank Peterson, City Manager, City of Muskegon
Sam Janson, City Manager, City of North Muskegon

Absent: Chris McIntire, Lieutenant, Michigan State Police
Jared Olson, City Manager, City of Roosevelt Park

Staff present: Shawn Grabinski, Executive Director, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Administrative Assistant, Muskegon Central Dispatch 9-1-1

Others present: Susie Hughes, Board Chair, Muskegon County Commissioners
Mark Meyers, City Administrator, City of Norton Shores
Dave Glotzbach, Fire Chief, Muskegon Charter Township

APPROVAL OF THE AGENDA

Moved by Ms. Tice, seconded by Mr. Janson to approve the May 8, 2019 agenda. Motion carried.

MINUTES OF THE APRIL 10, 2019 MEETING

Moved by Mr. Eisenbarth, seconded by Ms. Hernandez to approve the April 10, 2019 meeting minutes. Motion carried.

REPORTS

APRIL 2019 MONTHLY FINANCIALS

Director Grabinski noted that the previously approved FY2019 budget amendments have not been applied to the April financials. These adjustments are expected to be reflected with the May 2019 financials.

Moved by Ms. Tice, seconded by Mr. Eisenbarth to approve the April 2019 Monthly Financials. Motion carried.

DIRECTOR'S REPORT

As submitted.

OLD BUSINESS

SURCHARGE

Director Grabinski led discussion regarding surcharge passage. She pointed out the apparent advantage of mailing surcharge FAQ's. She also felt that the MAISD was a remarkable advocate sharing information and a better saturation of involvement from local emergency personnel. Additionally, proposal information was more thoroughly shared this election by TV, radio, local media outlets in printed form and live platforms, door to door canvassing, social media and public forums.

The group talked at length regarding likely project timeline. Mr. Chandler asked for clarification regarding likelihood of desktop/MCT/laptop replacement.

NEW BUSINESS

LOCAL SURCHARGE RATE

Moved by Ms. Hernandez, seconded by Ms. Tice to approve a surcharge rate of \$2.75 beginning July, 2019 and for the Director to submit the request to the County Board of Commissioners for their approval. Motion carried.

MOTOROLA

Provided for informational purposes, a draft proposal from Motorola to coordinate and provide design and renovation services. Brief discussion regarding such, as well as other options.

MOORE COUNTY PARK MOA

Brief explanation by Director Grabinski explaining legal response by Parmenter Law advising MCD not to enter into a MOA pertaining Moore County Park. Legal counsel suggested MCD 9-1-1 needed to be listed as a separate entity in the agreement and as the County couldn't sign on behalf of MCD 9-1-1.

PERSONNEL

At length discussion regarding a search and replacement for the Executive Director's position as a result of Director Grabinski's retirement on July 26th.

Moved by Mr. Janson, seconded by Ms. Hernandez to create a hiring subcommittee which will include Mr. Olson, Ms. Hernandez, Mr. Huebler, Mr. Peterson, and Mr. Eisenbarth, as well as hire a suitable recruiter, if available, for an amount not to exceed \$25,000. Motion carried.

COMMENT

ADMINISTRATIVE

Mr. Peterson expressed congratulations regarding surcharge passage.

PUBLIC

None.

NEXT MEETING

The next scheduled meeting is 1:30 p.m. on Wednesday, June 12, 2019 at Muskegon City Hall.

ADJOURNMENT

The meeting adjourned at 2:37 p.m.

Respectfully submitted,

Rebecca Injerd, Administrative Assistant

Date

Anthony Chandler, Chairman

Date

CITY OF WHITEHALL
Marina Advisory Committee
June 19, 2019

Present

S. Brown, G. Johnson, G. Langlois, M. Morin, S. Salter

Absent

J. Holmstrom, D. Martin

The meeting was called to order by Chair Salter at 5:38 p.m.

Approval of Agenda

Motion by Langlois, seconded by Johnson, CARRIED, to approve the agenda as submitted. All ayes.

Approval of the October 2018 Minutes

Motion by Johnson, seconded by Brown, CARRIED, to approve the minutes as presented. All ayes.

Communications

Marina Managers Report

Manager Bolles noted that we have four returning employees and seven new employees. Operations have been slow due to the rain. 75% of the slips have power. We converted the old step down docks to step up docks to access the fuel dock. Internet is working well. It was suggested that the rails and building needs some touch up painting.

Unfinished Business

The Waterways Commission denied our request to allow commercial vessels.

New Business

A. Electrical Damage

High water and ice destroyed most of the electrical system under the docks. Repairs are almost completed and the cost is being covered by our insurance carrier. Seasonal boaters were given a rebate for the days they went without power.

B. Fiscal Year 2019/20 Budget

The budget for next year along with this year's year-to-date budget was presented and discussed. Information on assets and liabilities will be passed on to the Committee.

Public Comment

Adjournment

Motion by Johnson, seconded by Lanlois, CARRIED, to adjourn at 6:11 p.m. All ayes.

**Muskegon Municipal Wastewater Management Committee
Meeting Minutes
May 16, 2019
Muskegon Charter Township**

Members Present

Jennifer Hernandez- Muskegon Township
Jerry Bartoszek - Norton Shores
Steve Biesiada, Fruitport Township
Sam Janson - City of North Muskegon
Linda Aerts, Cedar Creek Township
Jared Olson, City of Roosevelt Park
Jerry Sanders, Muskegon Township

John Holter - Egelston Township
Scott Huebler - City of Whitehall
Marcia Jeske - Fruitland Township
Leo Evans, City of Muskegon
Doug Kadzban, City of Muskegon Hts.
Kim Arter, Laketon Township
Gordon Lydens, Whitehall Township

Others Present

David Johnson, Muskegon County
Mike Ortega, MWMC Attorney

Matt Farrar, Muskegon County
Chris Hall, Laketon Township

Chair Scott Huebler called the meeting to order at 1:30 p.m.

1. **Approval of Minutes of the March 21, 2019 Meeting**
Motion by Jerry Bartoszek, seconded by John Holter to approve the March 21, 2019 meeting minutes as presented. Motion Carried.

2. **Directors Report – David Johnson, Wastewater Director**

Director Johnson summarized the April monthly report beginning with March financials. He continued with the Farm Report noting that we are hanging on to the Soy Beans due to low demand locally and the tariffs. Our commodities representative Morgan Stanley dropped us and all governmental commodities accounts. We have transferred our commodities account to R. J. O'Brien for the next year. Moving on he noted progress on the rapid infiltration beds and that the fleet maintenance building expansion is almost done. Concluding with the cell 3 renovation project and that the conveyance system should be installed this week to handle the grease. He explained the purpose of the D Station automatic transfer switch project which will be installed by Newkirk Electric.

Director Johnson was pleased to report that Steve Barnard received the on-site and outreach education and tours award from the Muskegon Sustainability Coalition and Darling Cetaceans. He concluded his report with statistical comparisons noting that flows and lagoon levels are being impacted by the high ground water.

Director Janson asked if budget revenue projections had been adjusted on the soy beans. DJ responded he did not think we need to because we forward-priced last fall's production.

The County is working on evaluating the 2020 rate based on the procedure delineated in the 2018 MOU.

3. **Communications**

a. **PFAS Information presented by Director Dave Johnson**

Director Johnson distributed a slide presentation that began with a quotation from Teresa Seidel, Director of EGLE Water Resources. He began that it all started with the Mercury game and now its PFAS. PFAS is a family of over 300 compounds. It is water resistant and oil resistant and limits are different for different programs. Such as drinking water limits are not the same as wastewater discharges. The State announced new drinking water screening levels for five PFAS Compounds. Wastewater has limits for only two compounds: PFOS (12 ppt) and PFOA (12,000 ppt). For our WWTP, the PFOA limit is hard to fail but the PFOS limit is hard to pass.

Once you are in violation of limits you are put on a PFAS Minimization Program. This requires us to find the sources and try to limit them. We have to sample quarterly and put every industry on a PFAS reduction plan if they were a source.

Mike Ortega asked if there were any indications that any of these industries have pushed back. Director Johnson stated they have all been very cooperative.

Public Works Director Farrar provided some examples of what we can handle and added that the County has hired "Wood" a top toxicologist company and experts in PFAS. The County is following EPA guidelines.

Director Johnson noted there is some conflict between landfills and Wastewater Treatment Plants of how they're going to get rid of their biosolids. When treated and processed, sludge becomes biosolids which was being used on farms.

Attorney Ortega questioned if you have any businesses that look like they are going to get pushed under because of this extra sampling? What is our worse case scenario on moving forward?

Director Johnson responded they would never put anyone out of business – not our attitude. Not every company is financially able to absorb the cost of environmental compliance. Attorney Ortega further questioned what if the State came down on them. The hammer would come first on the Wastewater and then trickle down to the industry.

4. **Unfinished Business**

5. **New Business**

a. **By Laws – Provisions for Electronic Notifications and Voting**

Attorney Ortega, while taking a second look at our bylaws, questioned the board on the concept of electronic voting. Currently, a 2/3 vote of the board is required in the contract. You have to be in this room to vote. If you were to consider electronic voting, one variation could be the votes come in to the secretary and she would hold on to them and they would then be counted for the next meeting. He doesn't see a downside.

on some items

Board Comments: Give members a reason not to show up for meetings – Old school way may be the best way – We would need to have a meeting for discussion prior to allowing electronic voting – Would the purpose be for the members that aren't able to come to the meeting?

Attorney Ortega suggested that we put it on the next agenda. New language could be crafted.

6. Community Updates/Information/Public Comment

Director Arter questioned Bonds vs Flow - Laketon Township Bond payments are going up and they are based on flow. They are looking at infiltration. She questioned if there were separate bank accounts for the bonds. Public Works Director Farrar responded that some of the bonds are based on flow. Excess monies go into the fund balance and he doesn't believe that it goes into separate bank accounts. He believes that the Master Contract bases them on flow. Attorney Ortega did not hear anything that strikes him as debatable. Matt is going to check with Dwight.

Attorney Ortega asked if we should contact Bart Foster to help us in the process that we're going to do this summer? Chairman Huebler expressed that we should have Bart at the table.

Director Hall asked DJ if it would cost the same to treat the Wastewater with all this excess ground water? Director Johnson replied as far as the pollution it would be diluted but then we have more water to pump out. He would guess it would be about the same.

7. Adjournment

Chairman Huebler adjourned the meeting at 3:25 p.m.

Respectfully submitted,

Marcia Jeske, Secretary



THE PLAYHOUSE

at White Lake

*Please join us
at the Playhouse
Open House*

*Wednesday, June 26th
5-8pm*

CITY OF WHITEHALL
RESOLUTION 19-17
Redevelopment Ready Communities
Intent to Proceed

WHEREAS, The City of Whitehall has engaged in the MEDC Redevelopment Ready Communities' Program, including entering into a Memorandum of Understanding with the MEDC and undergoing an evaluation of the City's redevelopment practices as reported in the Redevelopment Ready Communities Assessment Report and Evaluation dated May 2019.

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities and the City of Whitehall desires to achieve that certification by implementing best practices and recommended strategies for development.

WHEREAS, the program includes evaluating the strong partnerships with city boards and commissions related to development including the City Council, Planning Commission, and Zoning Board of Appeals.

WHEREAS, after review of the Redevelopment Ready Community Assessment Report, the City of Whitehall is willing to complete the tasks as outlined.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council authorizes the implementation of recommendations made by MEDC and that are necessary to receive Redevelopment Ready Communities Certification from MEDC.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held on June 25, 2019 at 6:00 p.m. (____ yes, ____ no, ____ absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 19-18
BUDGET AMENDMENT #3

WHEREAS, the Whitehall City Council previously approved a budget for Fiscal Year 2018/19.

WHEREAS, the following budget amendment is required to be compliant with State law and generally accepted accounting principles

- (1) the major street fund needs to increase Routine Maintenance wages \$1,000, equipment rental \$2,000, Administration wages \$1,000 and fringe benefits \$1,000 and decrease Winter Maintenance operating supplies \$5,000 to cover additional work repairing pot holes this spring.
- (2) The local street fund received \$13,400 of METRO funds from the state and needs to increase Administration wages \$1,000 and fringe benefits \$1,000.
- (3) The LDFA needs to increase salaries \$500 and C/S Marketing \$1,500 to cover expenses.
- (4) The inspection department fees needs to be increased by \$21,900 for an increase in new permits taken out and expenses need to be increased as well in salaries \$200, fringe benefits \$500 and contractual services \$20,500
- (5) The playhouse has received capital pledges earlier than were pledged \$12,000 in direct payments and \$150,000 from the community fund of Muskegon county.
- (6) The sewer fund in administration needs to increase salaries \$2,000 and insurance \$14,000. The increase in insurance is from past years of sewer backups that the insurance company discovered that they never billed us for.
- (7) The marina docks suffered major wind damage over the winter an increase in repair and maintenance \$176,600 and an offsetting revenue from the insurance reimbursement of \$174,000 almost covers the repairs.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council hereby approves the budget amendment as described above.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held June 25, 2019 at 6:00 p.m. (yes, no, absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
407986	06/20/2019	BA	FINAL BUDGET AMENDMENT	LAURIE		
POSTED BY LAURIE						
202-463-706.000	SALARIES & WAGES					1,000.00
202-463-943.000	EQUIPMENT RENTAL					2,000.00
202-478-757.000	OPERATING SUPPLIES			5,000.00		
202-482-702.000	SALARIES-ADMIN					1,000.00
202-482-719.000	FRINGE BENEFITS					1,000.00
203-000-452.000	METRO REVENUE			13,400.00		
203-482-702.000	SALARIES-ADMIN					1,000.00
202-482-719.000	FRINGE BENEFITS					1,000.00
248-000-702.000	SALARIES-ADMIN					500.00
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING					1,500.00
249-000-455.000	INSPECTION FEES			21,900.00		
249-000-702.000	SALARIES-ADMIN					200.00
249-000-719.000	FRINGE BENEFITS					500.00
249-000-818.000	CONTRACTUAL SERVICES					20,500.00
580-000-680.510	CAPITAL CAMPAIGN-DIRECT PAYMENTS			12,000.00		
580-000-680.520	CAPITAL CAMPAIGN- COMMUNITY FUND PAYMENT			150,000.00		
590-560-702.000	SALARIES-ADMIN					2,000.00
590-560-815.000	INSURANCE					14,000.00
594-000-686.000	OTHER INCOME			174,000.00		
594-000-775.000	REPAIRS & MAINT SUPPLIES					176,600.00
					376,300.00	222,800.00
Total:					376,300.00	222,800.00

CITY OF WHITEHALL
RESOLUTION 19-19
Goodrich Park Splashpad

- WHEREAS, the Whitehall City Council appointed Members Kittleson, Salter, and Spencer to a committee to explore designs, cost estimates, and funding sources for a splashpad at Goodrich Park.
- WHEREAS, the Committee, with assistance from community volunteers, reviewed and approved a design concept from Vortex Aquatic Structures International.
- WHEREAS, the quoted and estimated costs for the Splashpad are \$127,150 with committed and pending funding and donations of \$128,225 (see attached budget).
- WHEREAS, Vortex is an approved government vendor through NNPGov of which the City is a member, meeting our local purchasing ordinances.

NOW, THEREFORE, LET IT BE RESOLVED

That the City Council hereby confirms the Splashpad design; approves purchasing the necessary materials from Vortex upon securing the Arconic Grant; agrees to donate the water and sewer connections as an in-kind expense; and authorizes staff to move forward with the installation of the Goodrich Splashpad.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held June 25, 2019 at 6:00 p.m. (___ yes, ___ no, ___ absent).

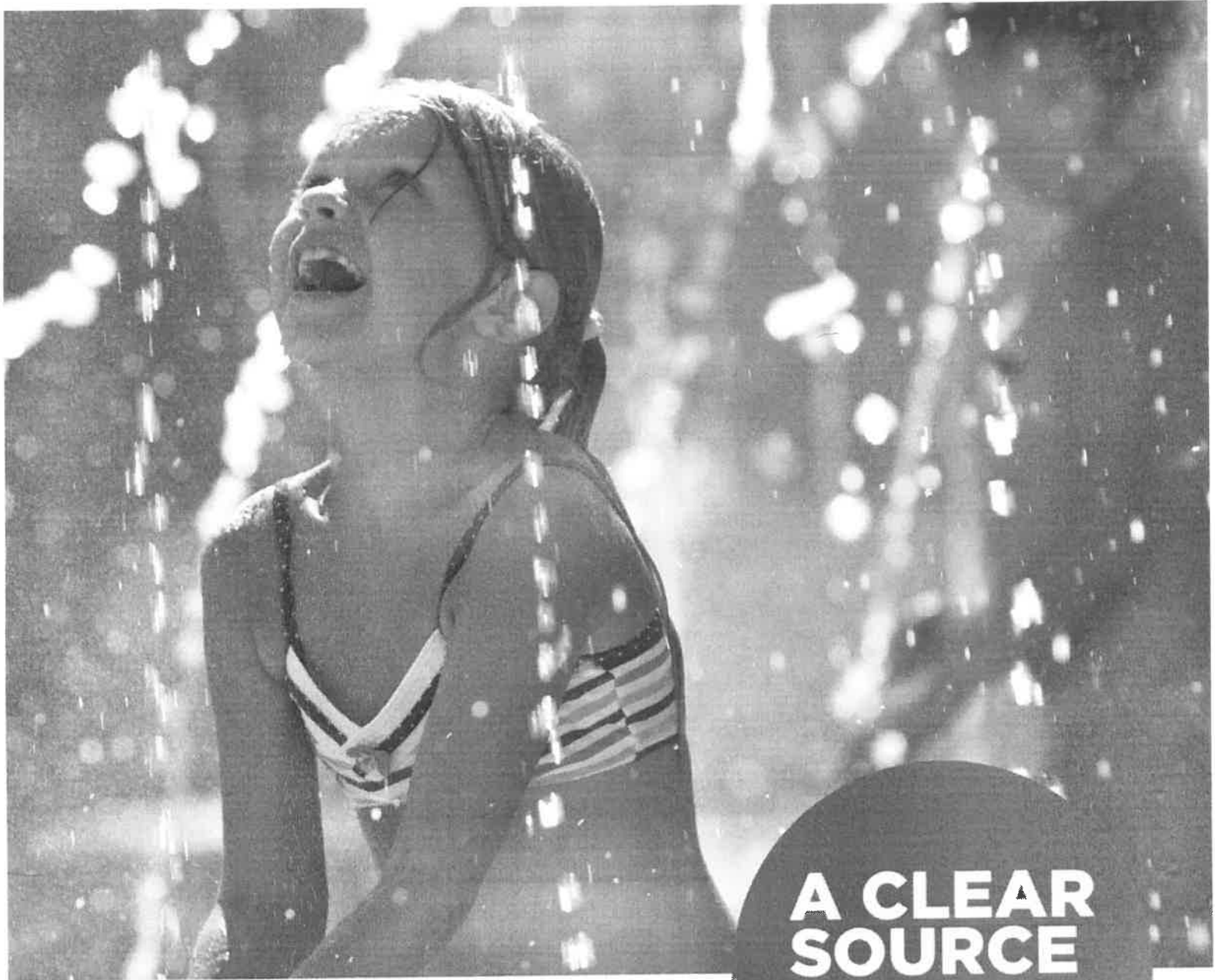
Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

GOODRICH PARK SPLASHPAD BUDGET

Vortex 40' X 45' Splashpad with 24 jets (includes shipping)	\$54,200
Installation (Vortex Estimate)	\$50,000
Concrete (Morden Estimate)	\$11,500
Consumers Concrete Discount of 29%	\$ 8,650
Water & Sewer Connections (City Estimate)	\$ 8,000
5% Contingency (City Estimate)	<u>\$ 6,300</u>
TOTAL EXPENSES	\$127,150

Community Foundation Grant (approved)	\$10,000
Private Donation (verbally committed)	\$10,000
Arconic Foundation Grant (pending)	\$50,000
Go Fund Me Donations	\$ 225
Boardwell Mechanical (Installation Donation)	\$50,000
Water & Sewer Connections (City In-kind Match)	<u>\$ 8,000</u>
TOTAL FUNDING	\$128,225



**A CLEAR
SOURCE
OF
FUN**

PROPOSAL

**Goodrich Park Splashpad
City of Whitehall
July 18, 2018**



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Your Aquatic Play Solution

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An aerial, black and white photograph of a splashpad at Goodrich Park. The splashpad is a large, rectangular concrete area with various water features, including multiple jets and arches. Numerous people, including children and adults, are seen playing in the water. Some are sitting on benches around the splashpad. The background shows a grassy park area with trees and a few more people walking. A semi-transparent white banner is overlaid across the middle of the image, containing the title text.

GOODRICH PARK SPLASHPAD

MI, USA

VORTEX



OUR WATER PLAY SPACES ARE
MORE THAN ENTERTAINMENT.
THEY BECOME A FOCAL POINT OF YOUR SITE, A PLACE
WHERE VISITING BECOMES A RITUAL.

THEY FOSTER GROWTH, IMAGINATION,
INTERACTIONS.

ENDLESS THRILLS.

MEMORIES.

A UNIQUELY UNFORGETTABLE
EXPERIENCE, FOR ALL.

LET'S PLAY!

IMMERSE
THRILL
REFRESH
COMPLETE
EXPLORE
DISCOVER
IMAGINE

 VORTEX

Why Vortex?

Vortex carefully assesses specific needs and desires on all of the projects that we work on in order to come up with the best solution and water management system. We consider demographics, theming requirements, market share, entertainment value, size, initial budget and long term operational costs. We have seen--time and time--again that resort parks that add a waterpark/Splashpad consistently sell more rooms which increase occupancy rates (OR) and increase length of stay (LOS) than resorts without a water amenity. They archive higher occupancy than ordinary resorts as the water park acts as a key differentiator. Adding a waterpark to a resort can add substantial dollar value to the room rate per person. The extent of the impact on the average daily rate (ADR) depends on the size and entertainment value.

Play Value

Vortex Aquatic Structures International Inc. designs every Splashpad with a variety of water effects to ensure the maximum play value for the users. Emphasis is put on interactive play and narration throughout the Splashpad. The goal is to stimulate imagination and creativity, unscripted free play encourages children to create their own play experiences. Our products are designed with the Universal Design principal at its core. This results in an esthetically pleasing design that can be enjoyed by users of all ages and ability. Our exclusive Vortex Technologies encourage interactivity and allow users to control the water and the feature itself.

Quality and Durability

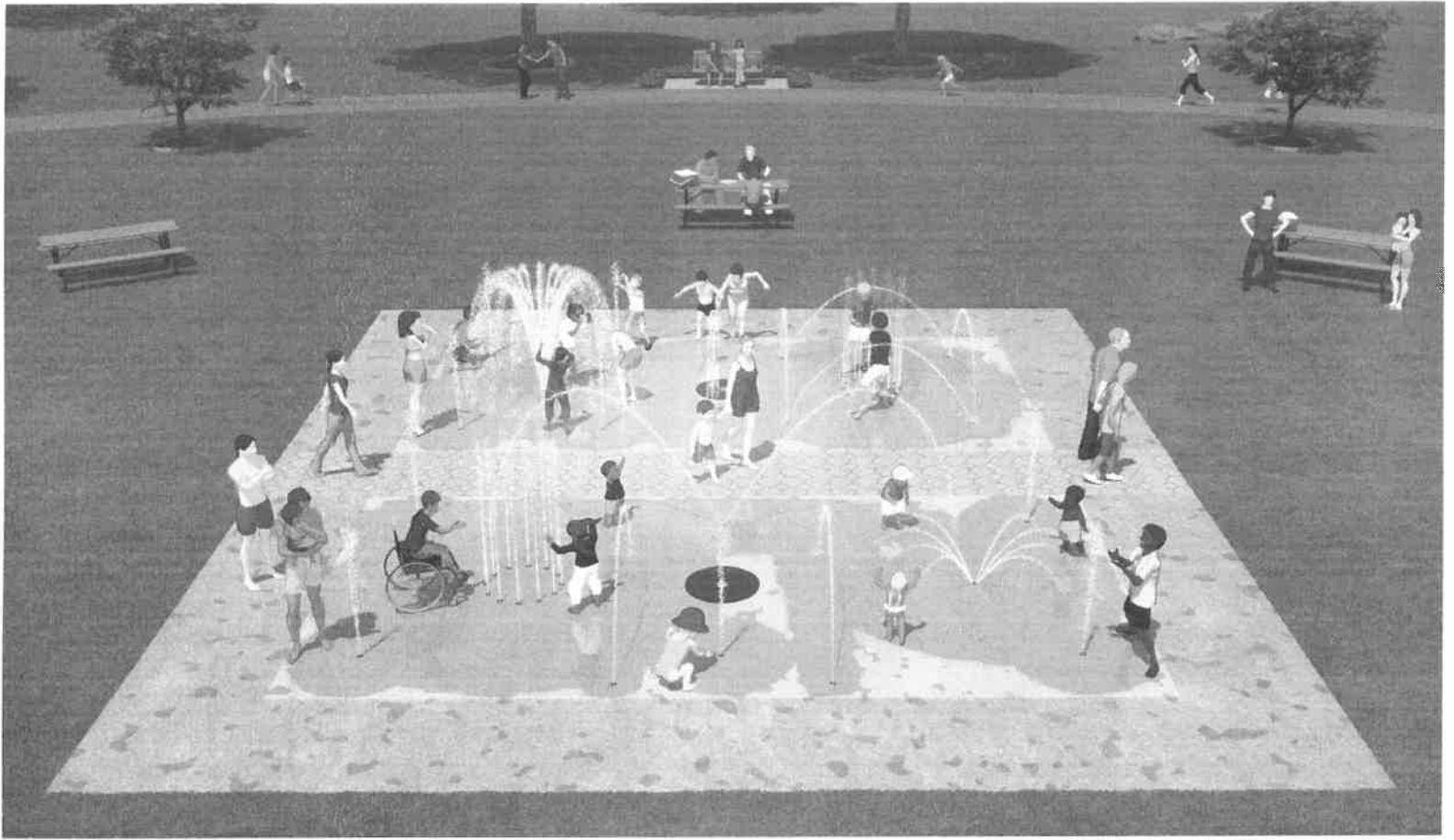
Our products are made of stainless steel and we utilize some of the most durable materials in the industry; including our unique Seeflow material, our Soft-touch elastomer as well as lead-free brass nozzles for maximum durability. Our components are vandal resistant as well as UV and chemical resistant. We create products that are safe, durable and of the highest quality ensuring your Splashpad will endure season after season of use. Our products have been installed worldwide and are manufactured to withstand the most harsh climates.

We have Experience

Vortex Aquatic Structures International Inc. is the world leader in Aquatic Play Landscapes and entertainment. With installations at more than 6000 locations around the world in public, commercial and entertainment settings, Vortex International provides imaginative, durable aquatic play and water feature solutions that create everlasting memories. Our ongoing mission is to develop fun, safe and reliable products for families and children of all ages and abilities.

In summary, adding a water park to your resort in a competitive market can potentially improve revenue, increase OR, ADR and LOS. The type and size of Splashpad depends on demographics, site, budget and operational costs.





SPLASHPAD®
VIEW 1

GOODRICH PARK SPLASHPAD, MI
Version A - 29983



PARCH

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SPLASHPAD®
VIEW 2

GOODRICH PARK SPLASHPAD, MI
Version A - 29983



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SPLASHPAD®
VIEW 3

GOODRICH PARK SPLASHPAD, MI
Version A - 29983



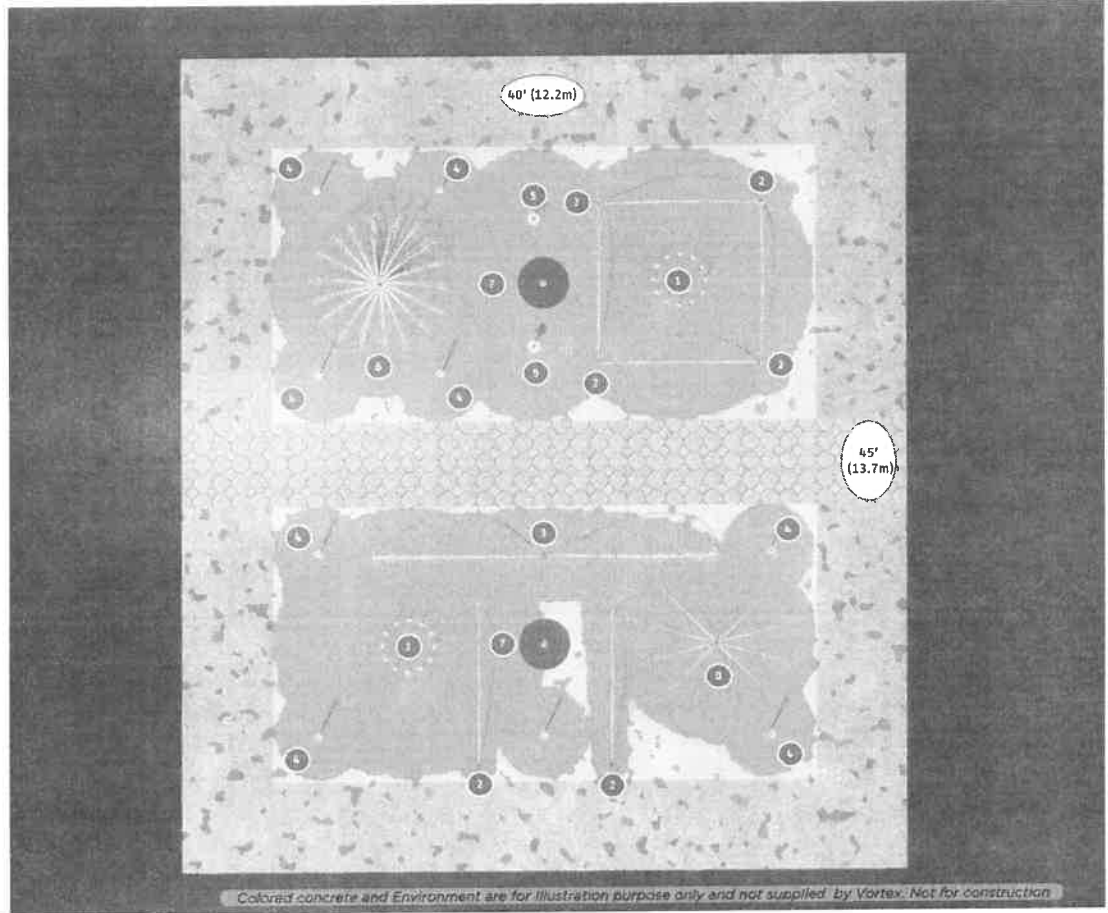
-PAGE 6-

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SPLASHPAD® COMPONENTS

Total area: 1799ft² (167m²)
 Spray area: 909ft² (84m²)

REF	PRODUCT	QTY	GPM	LPM
1	Cylinder Spray VOR 307	2	48	181.7
2	Directional Jet N°1 VOR 305	6	12	45.4
3	Directional Jet N°2 VOR 321	1	1.5	5.7
4	Jet Stream N°1 VOR 7512	9	22.5	85.2
5	Jet Stream N°2 VOR 325	2	8	30.3
6	Side Winder VOR 7518	1	6.5	24.6
7	Smartpoint N°3 Foot VOR-1905	2	0	0
8	Spidey Spray N°2 VOR 7674	1	8.5	32.2
TOTAL WATER FLOW		QTY	GPM	LPM
		24	107.0	405.1



Colored concrete and Environment are for illustration purpose only and not supplied by Vortex. Not for construction

SPLASHPAD®
 DETAILS

GOODRICH PARK SPLASHPAD, MI
 Version A - 29983



 VORTEX

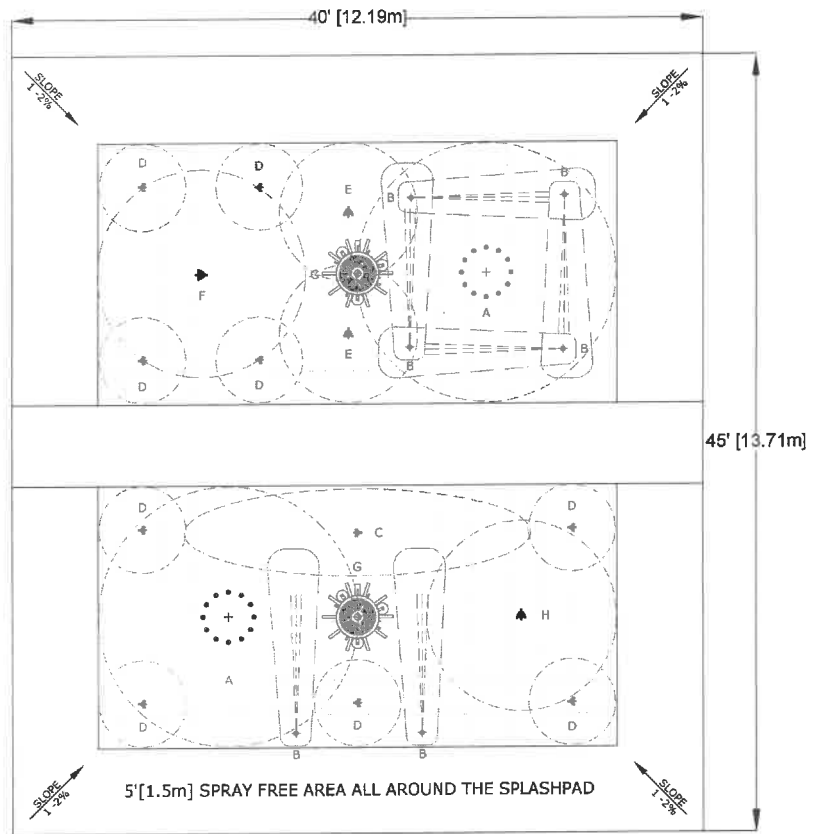
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OF
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SPLASHPAD DIMENSION

TOTAL AREA : 1799ft² 167 m²
 SPRAY AREA : 909ft² 84 m²
 GRID SIZE : 2 x 2ft 0.6 x 0.6m

PRODUCT LEGEND

REF	PRODUCT	QTY	GPM	LPM
A	Cylinder Spray * VOR 307	2	48	181.7
B	Directional Jet N°1 * VOR 305	6	12	45.4
C	Directional Jet N°2 * VOR 321	1	1.5	5.7
D	Jet Stream N°1 VOR 732	9	22.5	85.2
E	Jet Stream N°2 VOR 325	2	8	30.3
F	Side Winder VOR 7518	1	6.5	24.6
G	Smartpoint N°3 Foot VOR-1905	2	0	0
H	Spider Spray N°2 VOR 7674	1	8.5	32.2
TOTAL		24	107	405.1



Goodrich Park Splashpad, MI
 29983 - Version A - *Low Flow July 17, 2018

SPLASHPAD LAYOUT DRAWING

SCALE : 6/32" : 1'
 1" = 1.31' sheet size



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QUOTATION



Account Name City of Whitehall, MI
Project Name Goodrich Park Splashpad
Project ID 29983

Created Date 17/07/2018
Quote Number 00021425
Quote Name Version A

Prepared By Angela Monroe
Phone 1-877-586-7839 x-361
Email angie@vortex-midwest.com

Bill To Name City of Whitehall
Bill To Whitehall, Michigan
United States

Quantity	Item No.	Product Description
9.00	7512.0000R01	JET STREAM No1 (EM)
2.00	325.4000R01	Jet Stream No2 (EM)
2.00	307.0100R04	CYLINDER SPRAY (EM,LFN)
1.00	7518.0000R02	SIDE WINDER (EM)
1.00	7674.0000R01	SPIDEY SPRAY No2 (EM)
6.00	305.4100R01	DIRECTIONAL JET No1 (EM, LFN)
1.00	321.4100R01	DIRECTIONAL JET No2 (EM-LFN)
2.00	1905.0200R03	SMARTPOINT No 3 - 5SV_ 2" inlet_1.5" outlets_ AC Ctr_PR included_Foot Activator

Custom Product Information

Product Description Installation Scope:

BY VORTEX USA:

- o Set all ground sprays and each Smartpoint Command Center to elevation.
- o Bolt and flow adjustments for all ground sprays.
- o Pad will have a 2% slope to drain from outer edge.
- o Pipe all features with schedule 80 PVC or PEX to water/sewer.
- o Set/Install Smartpoint Command Centers
- o Supervise/Oversee concrete pour

Vortex USA Inc.
1420 Valwood Parkway Suite 205, Carrollton, TX 75006
Tel: +1-(877) 586-7839 Fax: (972) 410-3697
Email: sfax@vortex-intl.com
Web: www.vortex-intl.com

Enquire about our cooperative purchasing programs!



QUOTATION



BY CITY:

- Site excavation- remove 16"-18" from finish grade
- Remove soils
- Site restoration. Topsoil and seed disturbed areas.
- Provide a 95% compacted sand base to leave a 6" reveal for concrete pad
- 6" Concrete for splashpad area
 - 3/8 Rebar – 18" on center (suggested)
- 4" Concrete spray-free zone (suggested)
 - Minimum 5' buffer zone with wire mesh pitched slope to drain and all poured together with 6" spray zone
- All utilities brought to center of pads (Water, Power, Sewer). Final connections done by City.
 - Need 2" dedicated water feed line brought to center of each pad after city provided back flow preventer and/or water meter is installed to have 35psi for system to function properly. Final connections to manifold done by City.
 - 6" schedule 35 or 40 sewer drain line brought to center of each pad.
 - Provide power to site and final connections to manifold/controller.
- Temporary Fencing, if required.
- All Permits, if any are required by City.

Terms & Totals

Field Credit Terms	30% Deposit - Balance prior to Shipment	Subtotal	USD 52,700.00
Ship Via	Best Way	Installation	USD 50,000.00
		Freight	USD 1,500.00
		Grand Total	104,200.00

Lead Time: Standard lead time of 6-8 weeks for Play Products, 10 weeks for Water Recirculation Equipment and 16 weeks for Elevations. These times are contingent upon receipt of purchase order, approved drawings and all applicable color selections

Excludes: Unloading, storage, installation, fees and permits, taxes, Health Department approval, electrical, site work, surfacing, stamped drawings, OSHA paper work, anything not specifically included above.

Material Handling: Equipment may be required for off loading.

Deposit: Should a deposit be required, production begins upon receipt of the deposit.

Taxes: All applicable taxes are the responsibility of the purchaser

Warranty: See standard Vortex Aquatic Structures International warranty for full detail.

Conditions of sales: Prices quoted above are valid for a period of 60 days, upon which they are subject to change without notice. Freight charge applies to complete shipment. Please note: freight charge is an estimate and is subject to change without notice. Should embed equipment be required ahead of scheduled delivery date, additional freight charges will apply. Taxes not included, and will be invoiced if applicable. In the event of non-payment, Vortex Aquatic Structures International reserves the right to cease manufacturing or shipping until such payments with penalties, if any, is made by the purchaser with no liability on the part of Vortex Aquatic Structures International. Should said purchaser fail to make subsequent payments as required, Vortex Aquatic Structures International shall be entitled to retain payments previously made as liquidated damages. Storage fees may apply for orders ready for delivery but the purchaser has requested a delay in shipment.

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QUOTATION



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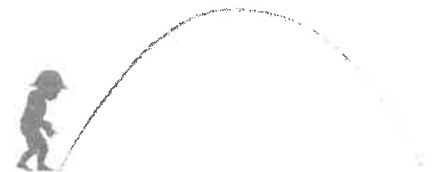


Ideal age group: For all ages

VOR 0305 DIRECTIONAL JET N°1

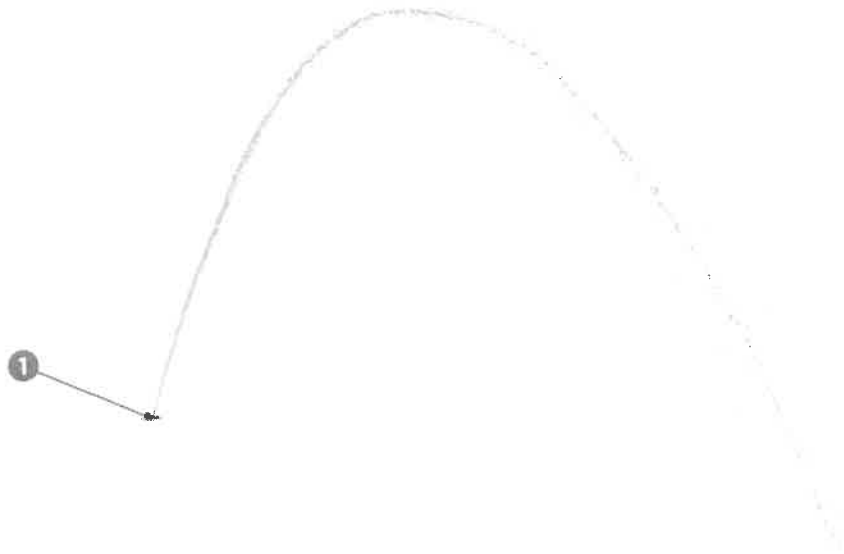
PRODUCT HIGHLIGHTS

- Provides high interactivity with low water consumption
- Offers many play opportunities

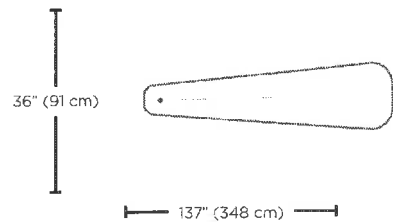


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Spray Zone



H/W/L	Pressure
0/3/3 in	3-5 PSI
0/8/8 cm	0.2-0.3 BAR

Flow	Smartflow
2-4 GPM	1-3 GPM
8-15 LPM	4-11 LPM

Color Choices: Colors as shown

VORTEX EXCLUSIVE TECHNOLOGIES

This product features the following technologies that are unique to Vortex.



LINEFLOW™ NOZZLE

- Precisely orient the stream of water with the internal Brass marbie
- Compact design provides better product integration
- Easy to adjust for the most efficient use of water based on your installation
- Made of lead-free brass for maximum durability

WATER EFFECTS

- Jet stream (1)

Revised: 07/10/2017



Ideal age group: For all ages

VOR 0307 CYLINDER SPRAY

PRODUCT HIGHLIGHTS

- Creates an immersive play experience by standing in the middle of this play feature
- Offers many play opportunities



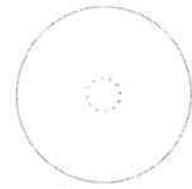
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Spray Zone

ø 180" (ø 457 cm)



H/W/L

0/38/38 in
0/96/96 cm

Pressure

5-10 PSI
0.3-0.7 BAR

Flow

35-50 GPM
132-189 LPM

Smartflow

16-32 GPM
61-121 LPM

Color Choices: Colors as shown

VORTEX EXCLUSIVE TECHNOLOGIES

This product features the following technologies that are unique to Vortex.



LINEFLOW™ NOZZLE

- Precisely orient the stream of water with the internal Brass marble
- Compact design provides better product integration
- Easy to adjust for the most efficient use of water based on your installation
- Made of lead-free brass for maximum durability

WATER EFFECTS

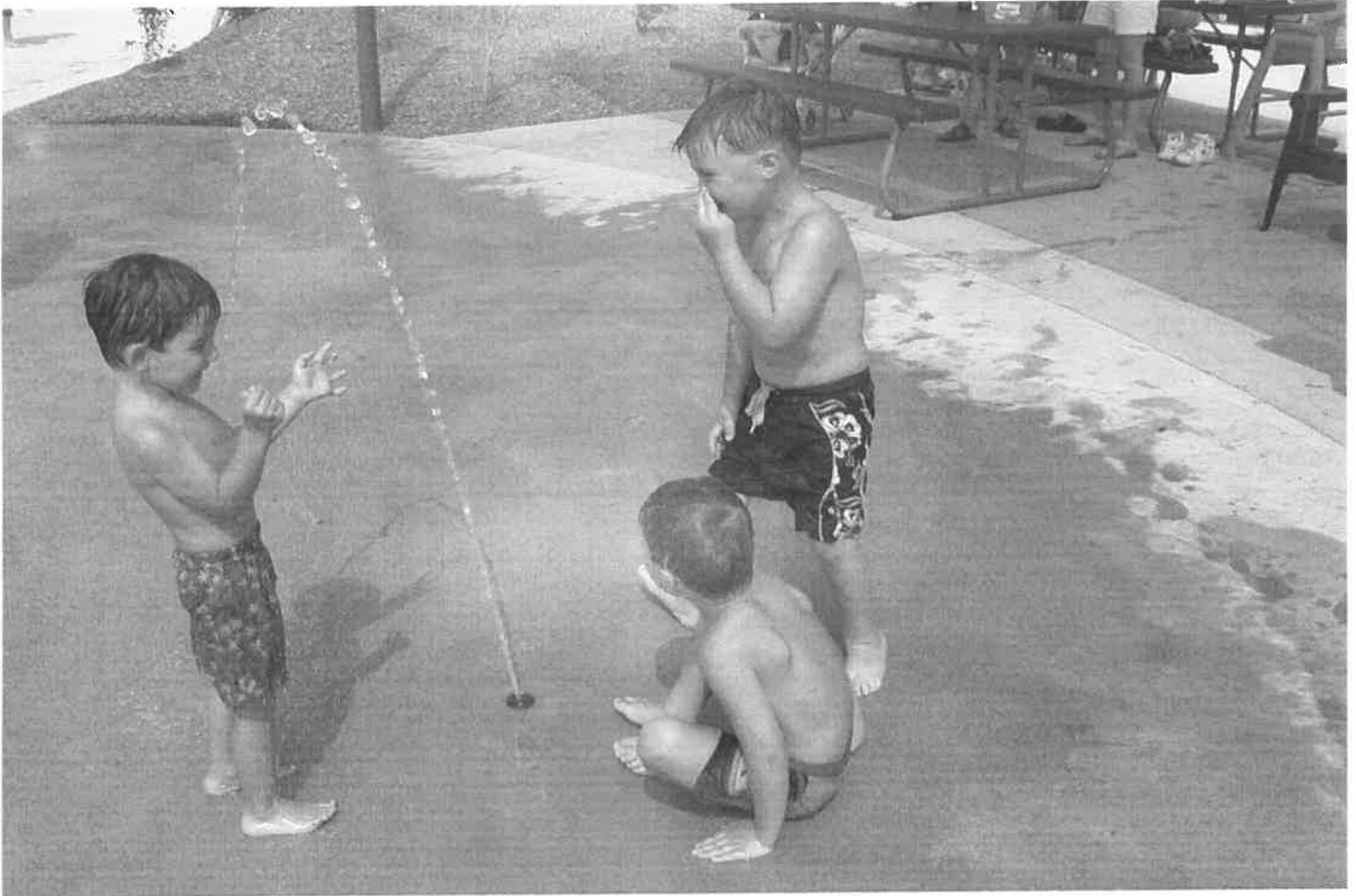
- Ground jet (12)

Revised: 07/10/2017



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Ideal age group: for all ages.

VOR 0321

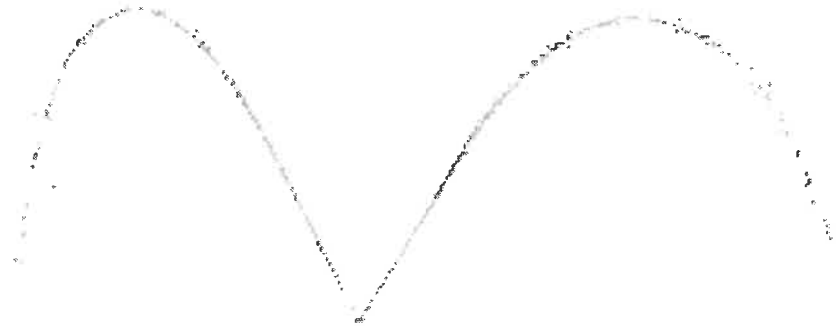
DIRECTIONAL JET N°3

PRODUCT HIGHLIGHTS

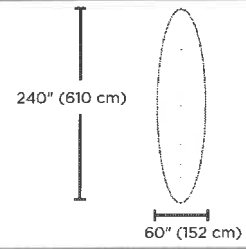
- Two streams jets of water promotes movement and spatial awareness
- Offers many play opportunities



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Spray Zone



H/W/L

0/3/3 in
0/7/7 cm

Pressure

2-4 PSI
0.1-0.3 BAR

Flow

3-4GPM
11.4-15.1 LPM

Smartflow

1-2 GPM
3.8-7.6 LPM

Color Choices: As shown

WATER EFFECTS

- Jet stream (2)



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Ideal age group: for all ages.

VOR 0325

JET STREAM N°2

PRODUCT HIGHLIGHTS

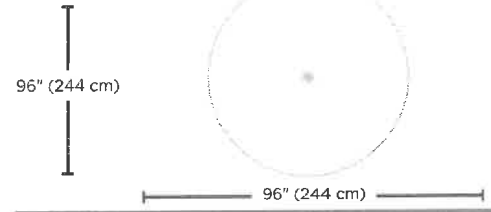
- Vertical ribbon of water produces multiple tactile experiences
- Offers many play opportunities



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Spray Zone



H/W/L

0/5/5 in
0/13/13 cm

Pressure

3-5 PSI
0.2-0.3 BAR

Flow

3-5 GPM
11.4-18.9 LPM

Smartflow

-
-

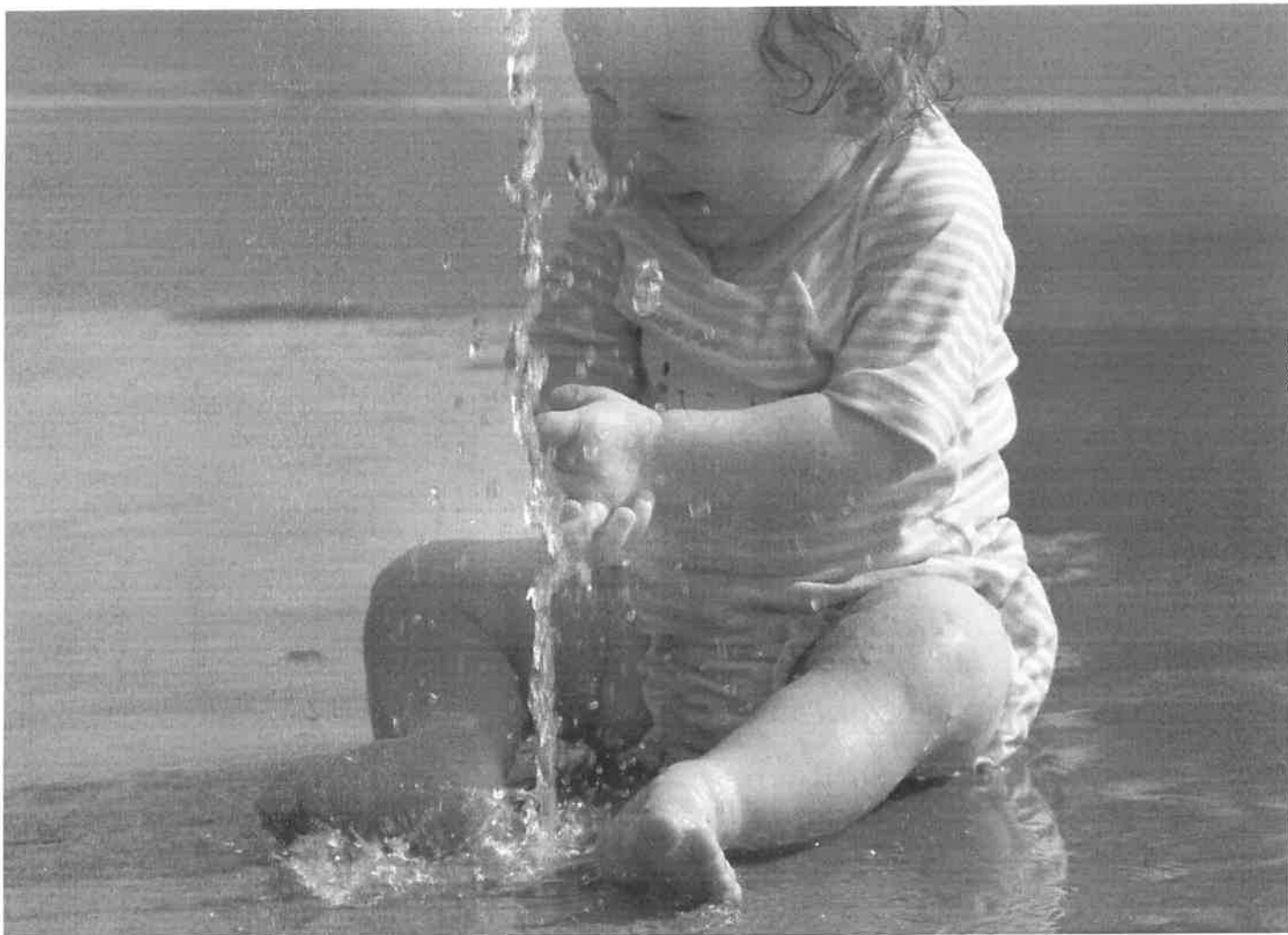
Color Choices: as shown

WATER EFFECTS

- Laminar (1)



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Ideal age group: For all ages

VOR 7512 JET STREAM N°1

PRODUCT HIGHLIGHTS

- Enjoy running your feet and hands in this feature
- Provide high interactivity with low water consumption

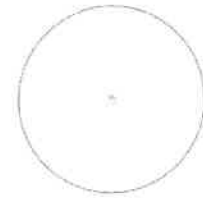


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Spray Zone

Ø 60" (Ø 152 cm)



H/W/L	Pressure
0/3/3 in	5-10 PSI
0/8/8 cm	0.3-0.7 BAR
Flow	Smartflow
2-3 GPM	-
7.6-11.4 LPM	-
Application	Color choices
Splashpad®, Poolplay™	Colors as shown

VORTEX EXCLUSIVE TECHNOLOGIES

This product features the following technologies that are unique to Vortex.



LINEFLOW^{MC} NOZZLE

- Precisely orient the stream of water with the internal Brass marble
- Compact design provides better product integration
- Easy to adjust for the most efficient use of water based on your installation
- Made of lead-free brass for maximum durability

WATER EFFECTS

- Jet stream (1)



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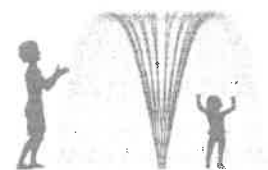


Ideal age group: for all ages

VOR 7518 SIDE WINDER

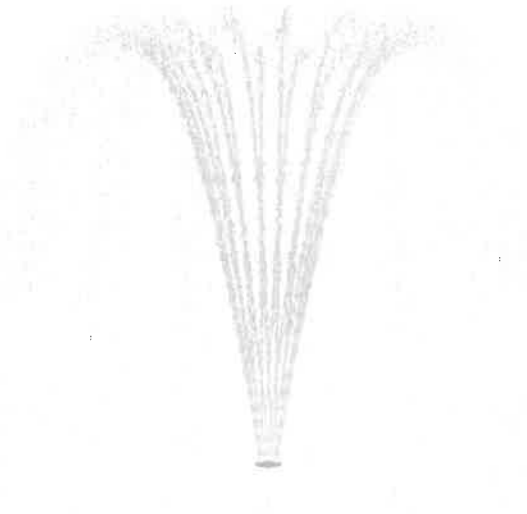
PRODUCT HIGHLIGHTS

- Encourage imaginative play with its multiple gentle streams
- Kids will enjoy running their hands and legs through the water



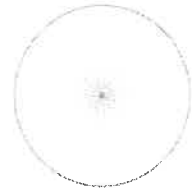
VORTEX

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Spray Zone

ø 144" (ø 365 cm)



H/W/L

0/5/5 in
0/13/13 cm

Pressure

1-5 PSI
0.1-0.3 BAR

Flow

5-8 GPM
18.9-30.3 LPM

Smartflow

-

-

Color Choices: Colors as shown

WATER EFFECTS

- Jet stream (18)

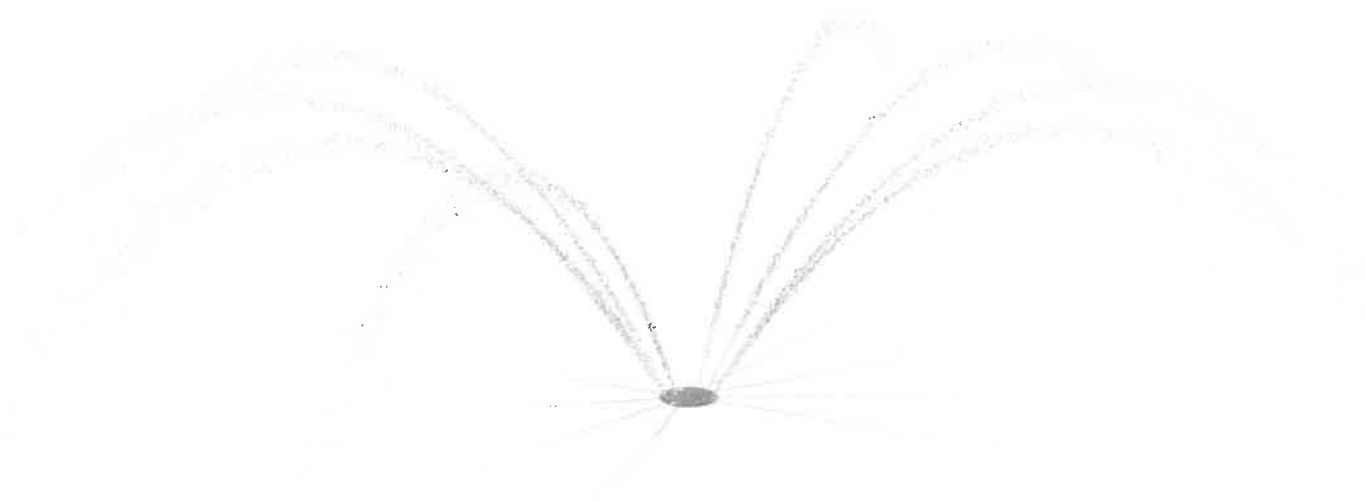


VORTEX

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1.877.586.7839 (free USA/CANADA)

+1.514.694.3868 (INTERNATIONAL)

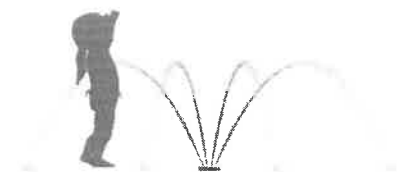


Ideal age group: For all ages

VOR 7674 SPIDEY SPRAY N°2

PRODUCT HIGHLIGHTS

- Gentle streams shaped like a spider's legs encourage imaginative play
- Kids will enjoy running their hands and legs through the water

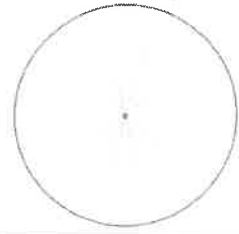


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Spray Zone

ø 131" (ø 335 cm)



H/W/L

0/5/5 in
0/13/13 cm

Pressure

2-5 PSI
0.1-0.3 BAR

Flow

7-10 GPM
26.5-37.9 LPM

Smartflow

-
-

WATER EFFECTS

- Jet stream (8)



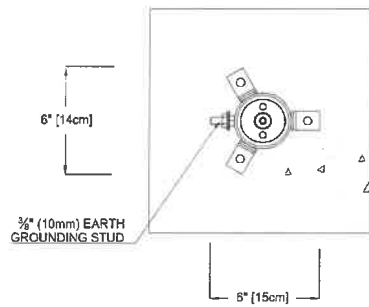
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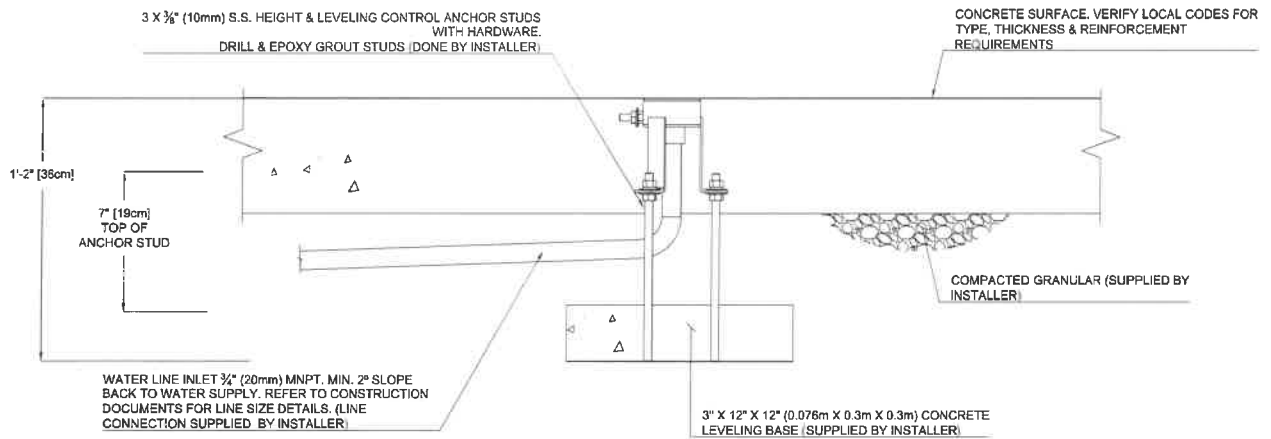
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PLAN VIEW



FRONT ELEVATION VIEW



PRODUCT NAME: DIRECTIONAL JET No.1

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-0305.4XXX

DATE: 08/23/16

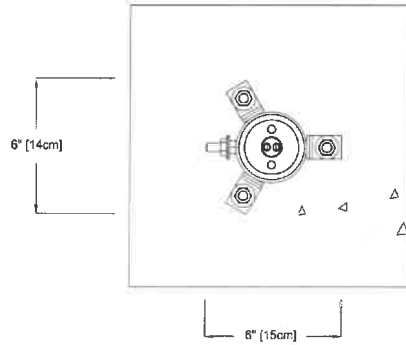
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11"x17" SHEET SIZE



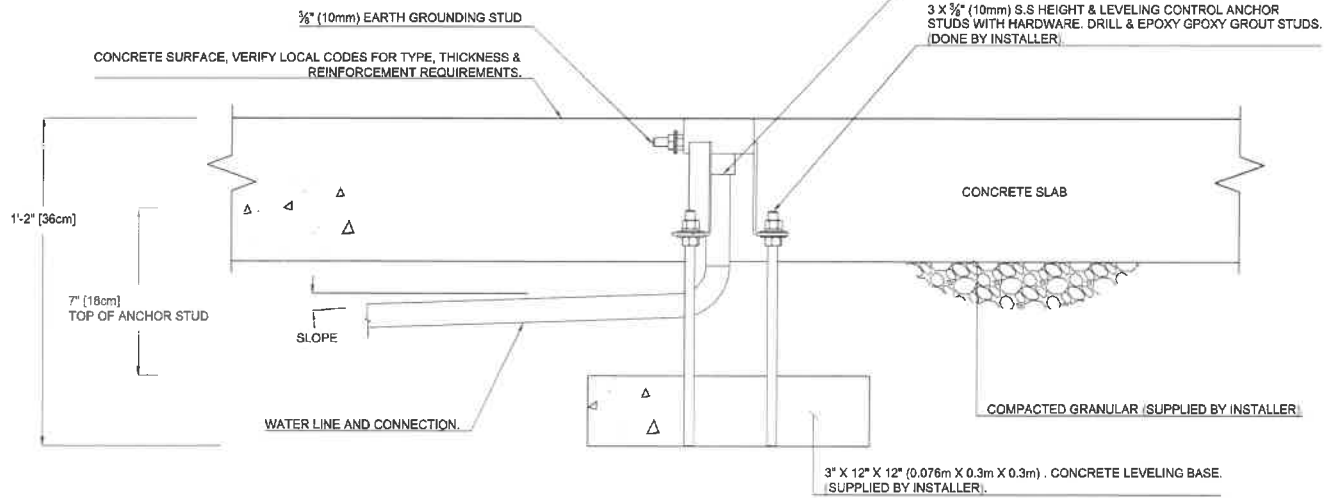
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PLAN VIEW



NOTE:
 *BY INSTALLER/BY CONTRACTOR *MAY REFER TO SERVICE PROVIDERS OTHER THAN THE EQUIPMENT MANUFACTURER. PLEASE REFER TO PROJECT SPECIFICATION FOR DETAILS OF RESPONSIBILITY.

FRONT ELEVATION VIEW



PRODUCT NAME: DIRECTIONAL JET No.2

PRODUCT NUMBER: VOR-0321.4XXX

DATE: 08/05/16

SHEET NO: 1/1

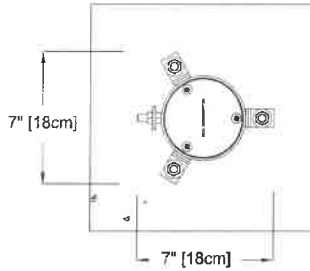
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PRODUCT INFORMATION

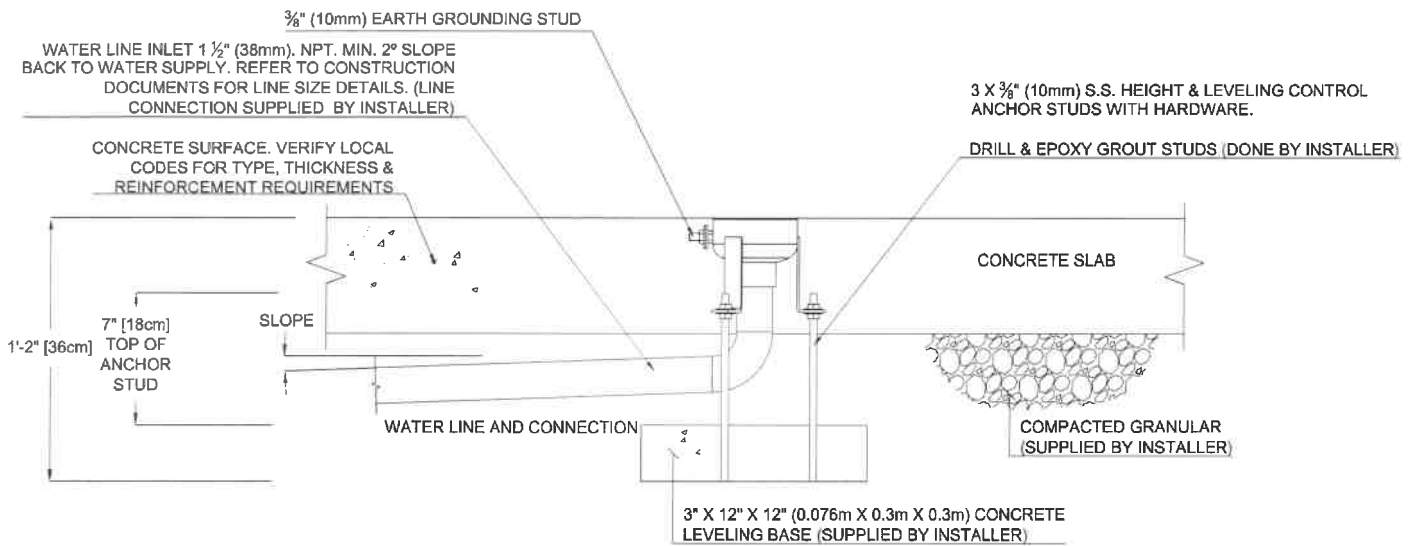


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PLAN VIEW



FRONT ELEVATION VIEW



VOR-0325.4XXX JET STREAM No.2 (Construction Detail)

PRODUCT NAME: JET STREAM No.2

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-0325.4XXX

DATE: 08/05/16

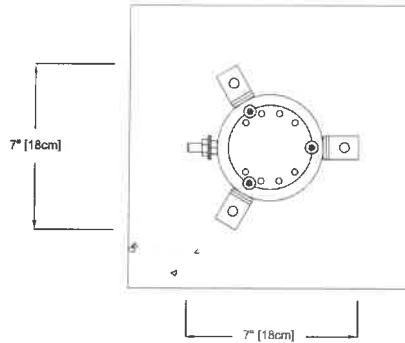
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11"x17" SHEET SIZE



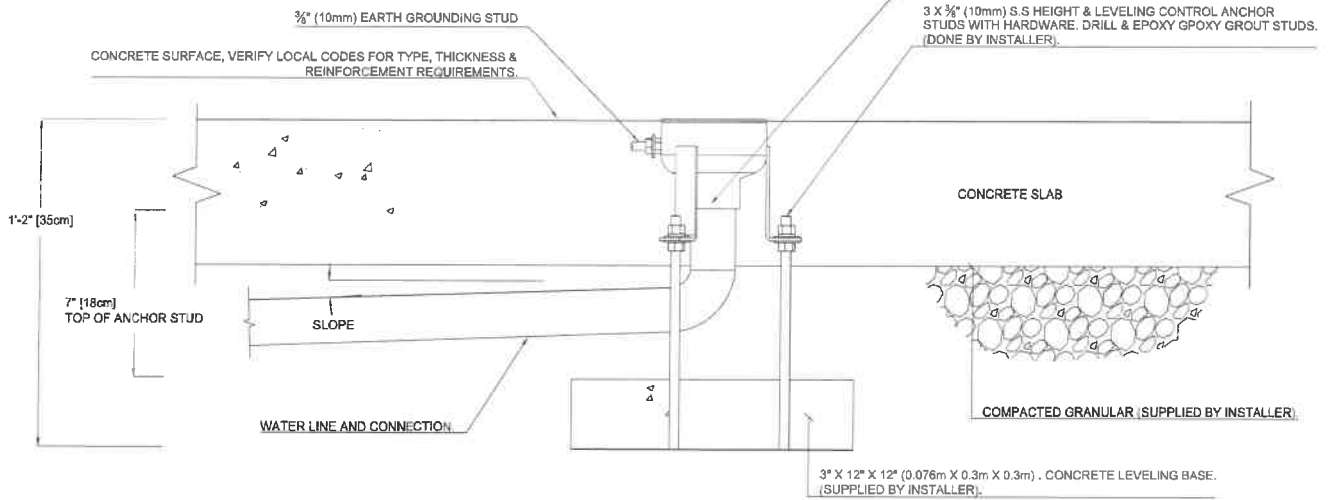
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PLAN VIEW



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FRONT ELEVATION VIEW



PRODUCT NAME: SPIDEY SPRAY N°2

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-7674.0XXX

DATE: 05/26/15

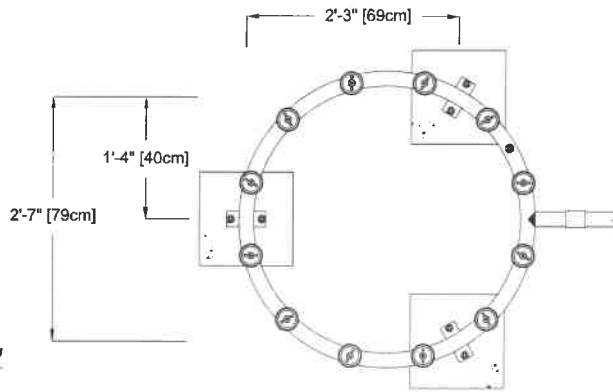
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11"x17" SHEET SIZE

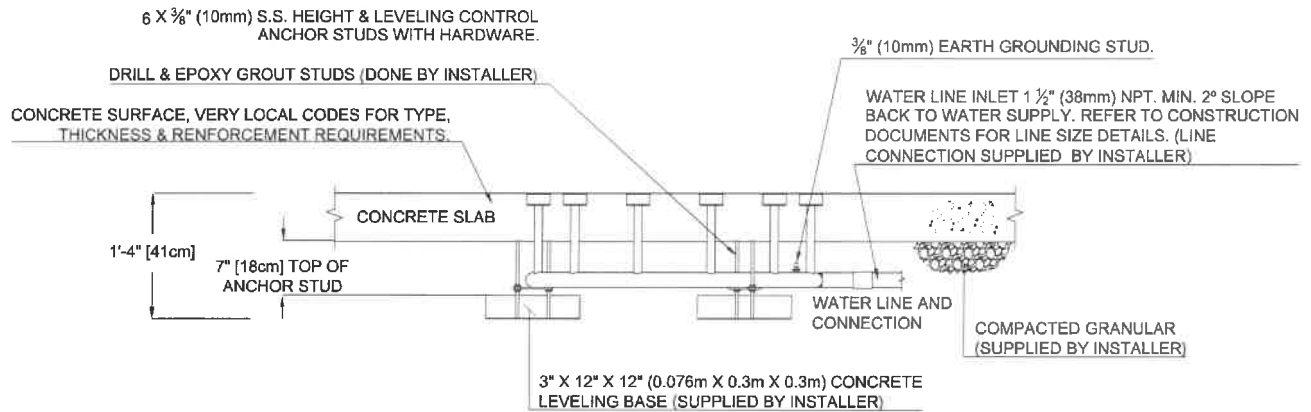


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PLAN VIEW



FRONT ELEVATION VIEW



VOR-0307.0XXX CYLINDER SPRAY (Construction Detail)

PRODUCT NAME: CYLINDER SPRAY

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-0307.0XXX

DATE: 06/18/09

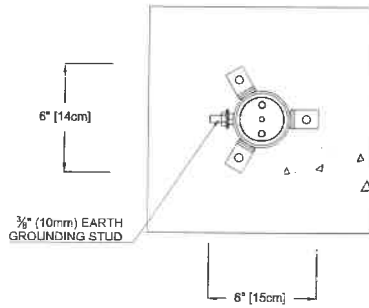
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11"x17" SHEET SIZE

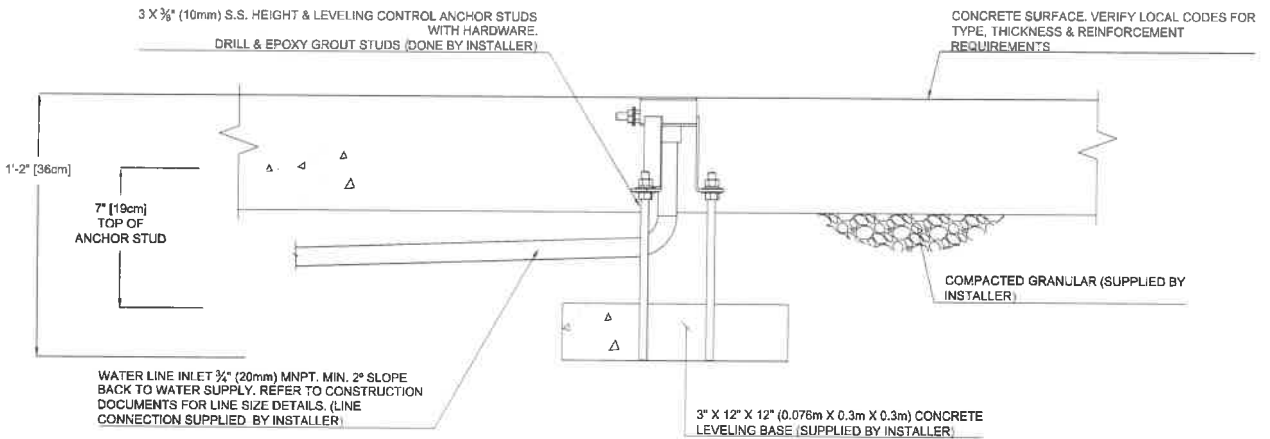


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PLAN VIEW



FRONT ELEVATION VIEW



PRODUCT NAME: JET STREAM

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-7512.0XXX

DATE: 03/24/14

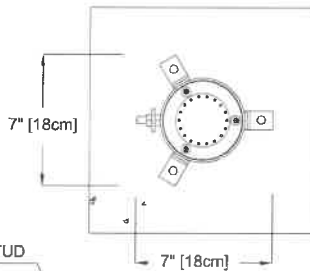
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11"x17" SHEET SIZE

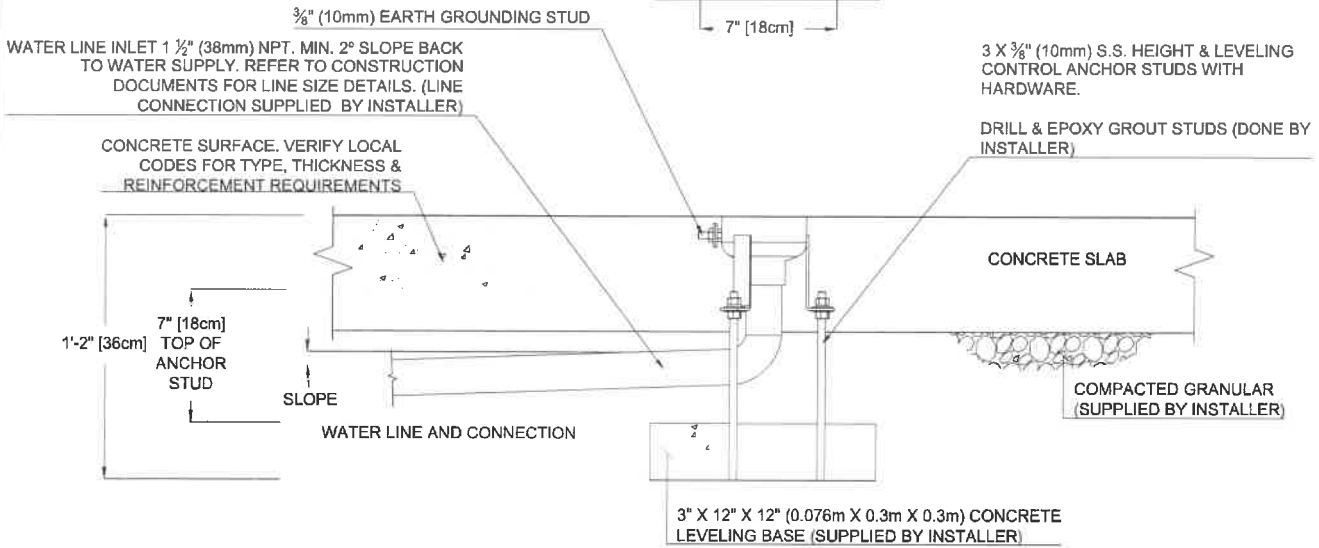


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PLAN VIEW



FRONT ELEVATION VIEW



VOR-7518.0XXX SIDE WINDER (Construction Detail)

PRODUCT NAME: SIDE WINDER

PRODUCT INFORMATION

PRODUCT NUMBER: VOR-7518.0XXX

DATE: 10/19/10

SHEET NO: 1/1

11"x17" SHEET SIZE



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0305.4000

Please refer to **PART 1: VORTEX GENERAL CLAUSES** for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Directional Jet N°1 VOR-305.4000 shall be constructed of 304/304L stainless steel with an outside diameter of 3" (7.6cm) and a wall thickness of $\frac{3}{4}$ " (2cm). The spray head housing shall be fitted with a spray cap assembly consisting of a brass locking ring and an adjustable brass spray sphere. The nozzle system shall be free of finger entrapment hazards. The anchoring system shall have an integrated levelling system facilitating installation and a plumb finished to the activity deck surface.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 0" (0cm) above ground.
- 1.3. **Play Product Interactivity:** The high or low streaming arc of water produced by the Directional Water Jet creates visual interest.
- 1.4. **Hydraulic Activity/Components:** The water effect from the spray head shall produce a single soft stream adjustable from the vertical position to a maximum of 25° from vertical. Rotating the adjustable spray nozzle 90° from the vertical position sets the spray head to its water-tight winterized position.
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 2-4 gpm (8-15 lpm) @ 3-5 psi (0.2 – 0.3 bar) Low consumption nozzles that minimize water usage while maximizing spray effects are also available.



0321.4000

Please refer to PART 1: VORTEX GENERAL CLAUSES for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Directional Jet N°2, VOR-0321 shall be constructed of 304/304L stainless steel with an outside diameter of 3" (7.6cm). The spray head housing shall be fitted with a spray cap assembly consisting of a lead-free brass locking ring and an adjustable brass spray sphere with two (2) angled holes. The nozzle system shall be free of finger entrapment hazards. It shall be fastened to the body using tamper-resistant tool. The embedded anchoring and leveling system shall be used. Ground sprays are compatible with many nozzles each producing different water effects. The spray zone of each chosen nozzle varies according to its respective water effect. When many ground sprays are connected to the same water line, they must have the same hydraulic requirements.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 0" (0cm).
- 1.3. **Play Product Interactivity:** Users can play with the two jets, pass underneath the streams or block one of the holes.
- 1.4. **Hydraulic Activity/Components:** The sphere in the spray cap shall have two (2) holes at a 40° angle from vertical. The holes create 2 water jets. The spray zone is adjustable 360° (degree).
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 3-4 gpm (11-15 lpm) @ 2-4 psi (0.1-0.3 bar). A low consumption nozzle that minimizes water usage while maximizing spray effects is also available.

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18/07/2018, Version 1.00

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0325.4000

Please refer to PART 1: VORTEX GENERAL CLAUSES for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Jet stream N°2 VOR-0325 shall be constructed of 304/304L stainless steel with an outside diameter of 4½" (11.4cm). The lead-free brass spray cap shall be fastened to the body using tamper-resistant fasteners. A Tamper resistant brass winter cap shall be included. The embedded anchoring and leveling system shall be used. Ground sprays are compatible with many nozzles each producing different water effects. The spray zone of each chosen nozzle varies according to its respective water effect. When many ground sprays are connected to the same water line, they must have the same hydraulic requirements.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 0" (0cm).
- 1.3. **Play Product Interactivity:** Users can play with the various levels of tactile experience created by the water effect. As well as admire the volume it creates when the laminar jet is at its peak prior to falling down.
- 1.4. **Hydraulic Activity/Components:** The spray cap shall have one (1) groove of 1/16" (0.2cm) by 2" (5cm). The groove creates a thin laminar jet and a volume of water when it falls down.
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 3-5 gpm (11-19 lpm) @ 3-5 psi (0.2-0.3 bar).



7512.0000

Please refer to PART 1: VORTEX GENERAL CLAUSES for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Jet Stream N°1 VOR-7512.0000 shall be constructed of 304/304L stainless steel structural tubing with an outside diameter of 3" (7.6cm). The lead-free brass spray cap shall be threaded into the stainless steel spray head housing using a tamper-resistant tool. Tamper resistant brass winter cap shall be included. The Embedded anchoring and leveling system shall be used.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 0" (0 cm) above ground.
- 1.3. **Play Product Interactivity:** Creates visual interest as a concentrated jet of water sprays up in a sleek Jet Stream.
- 1.4. **Hydraulic Activity/Components:** The lead-free brass spray cap shall have a single ¼" (6mm) spray hole projecting a vertical stream.
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 2-3 gpm (7.6 – 11.3 lpm) @ 5-10 psi (0.4 – 0.7 bar).

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7518.0000

Please refer to PART 1: VORTEX GENERAL CLAUSES for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Side Winder VOR-7518.0000 shall be constructed of 304/304L stainless steel structural tubing with an outside diameter of 4½" (11.4cm). The lead-free brass spray cap shall be fastened to the body using tamper-resistant fasteners. Tamper resistant brass winter cap shall be included. The Embedded anchoring and leveling system shall be used.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 0" (0cm).
- 1.3. **Play Product Interactivity:** Users can enjoy the eighteen water arcs created by the Side Winder.
- 1.4. **Hydraulic Activity/Components:** The spray cap shall have an eighteen (18) hole spray pattern with a combined angle of 10° from vertical.
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 5-8 gpm (19-30 lpm) @ 1-5 psi (0.1-0.3 bar).

7674.0000

Please refer to **PART 1: VORTEX GENERAL CLAUSES** for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Spidey Spray N°2 VOR-7674.0000 shall be constructed of 304/304L stainless steel structural tubing with an outside diameter of 3" (7.6cm). The lead-free brass spray cap shall be threaded into the stainless steel spray head housing using a tamper-resistant tool. Tamper resistant brass winter cap shall be included. The interchangeable spray cap shall have eight (8) spray orifices, four (4) per side. The nozzle system shall be free of finger entrapment hazards. The Embedded anchoring and leveling system shall be used.
- 1.2. **Overall play product dimensions:** The above ground height of the Play Product shall be 0" (0 cm) above ground.
- 1.3. **Play Product Interactivity:** Users can enjoy the eight water arcs of the Spidey Spray N°2 creating the shape of the spider leg.
- 1.4. **Hydraulic Activity/Components:** A lead-free brass spray head nozzle shall be mounted flush with the surface of the Spidey Spray cap and shall produce eight (8) soft stream spray effects.
- 1.5. **Hydraulic Requirements:** The hydraulic requirements shall be 7 - 10 gpm (26 -38 lpm) @ 2-5 psi (0.1 - 0.3 bar).



VOR-307.0000

Please refer to **PART 1: VORTEX GENERAL CLAUSES** for all Play Product construction and installation information.

1.0 Play Product Specifications:

- 1.1. **Play Product Structure:** The Cylinder Spray VOR-307.0000 shall be constructed of 304/304L stainless steel structural tubing with an outside diameter of 1.9" (4.8cm) and a wall thickness of .109" (.28cm). It shall be rolled in circular pattern with a 36" (91cm) centerline diameter with twelve (12) equally spaced 3" (7.6cm) diameter stainless steel spray head housings welded to it. Each spray head housing shall be fitted with a spray cap assembly consisting of a brass locking ring and an adjustable brass spray sphere. All nozzle systems shall be free of finger entrapment hazards. The Embedded anchoring and leveling system shall be used.
- 1.2. **Overall play product dimensions:** The overall height of the Play Product shall be 12.2" (31cm).
- 1.3. **Play Product Interactivity:** Creates visual interest with twelve water jets arranged in a circle that form an impressive fountain. By sending water straight up with the right amount of pressure, the streams cascade down in an elegant symmetrical pattern.
- 1.4. **Hydraulic Activity/Components:** The water effect from each spray head shall produce a single soft stream adjustable from the vertical position to a maximum of 25° from vertical. Rotating the adjustable spray nozzle 90° from the vertical position sets the spray head to its water-tight winterized position.

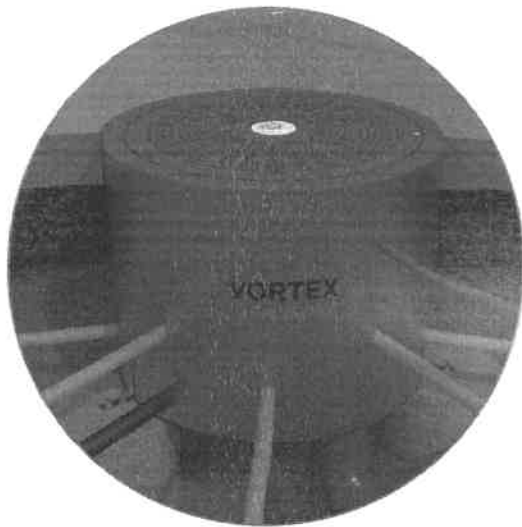
Hydraulic Requirements: The combined hydraulic requirements of all twelve (12) spray nozzles shall be 35-50 gpm (132 – 189 lpm) @ 5-10 psi (0.3 – 0.7 bar). Low consumption nozzles that minimize water usage while maximizing spray effects are also available

SMARTPOINT™ COMMAND CENTER N°1

ALL-IN-ONE COMMAND CENTER FOR SPLASHPADS®

The Smartpoint™ Command Center (SPCC) is the cost effective control solution for Splashpads® with flow-through, reuse or recirculation systems.

Powered with 24 VAC, it combines a foot or post activator, controller, water distribution system and drain for simplified operation.



WITH POST ACTIVATOR

HIGHLIGHTS

- Require low maintenance and is easy to operate
- Engineered to fully integrate with existing city water source
- Activator signals with light and sound when in function
- Manifold made of stainless steel pre-assembled valves
- Standard model comes with up to 10 outputs with max Débit capacity of 72 GPM (272.55 LPM)
- Several configuration models available
- Pressure regulator included
- Skidsafe, anti-slip, and no protrusions or small finger and toe entrapments powder coated drain cover
- Max flow capacity for drain of 176 GPM (666 LPM) with a 6" drain line
- Meets ASTM F2461 and CSA Z614-98 regulations for public playgrounds
- CE compliant
- Additional electrical connections required

SMARTPOINT™ COMMAND CENTER N°1

VOR 1910.XXXX - FOOT/POST ACTIVATOR

PRODUCT H./LAR./LONG.	MATERIAL
22x30x30 IN	STAINLESS STEEL AND PVC
56x76x76 CM	



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How does NPPGov work?

NPPGov uses a lead public agency to publicly solicit and award contracts through a Request for Proposal process. Once you are registered with NPPGov, you can purchase directly through the vendor while utilizing the savings our contracts provide. Using our contracts is simple and fast. NPPGov is your procurement solution provider.

How does a public entity participate?

Register to become a NPPGov member:

1. Visit our Website: www.nppgovernment.com.
2. Click "Join Now"
3. Select your industry from the "Market Segment" dropdown menu.
4. If applicable, select the appropriate association from the "Association: dropdown menu.
5. Complete the registration form and submit.
6. You will receive a welcome call and e-mail confirming your membership within 24 hours. The welcome e-mail will include your username and password. Vendor discount information can be accessed using your login credentials to log into www.nppgovernment.com.

What are the NPP membership costs and obligations?

There are no costs or user fees, no obligation to purchase, and no minimum purchasing requirement.

Who is eligible?

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PROPOSAL DOWNLOAD RECEIPT

DOWNLOADED: 03-19-2019

PROPOSAL ID: 245494

Whitehall High School Band Boosters
3100 White Lake Drive
Whitehall Michigan 49461

June 18, 2019

Whitehall City Council and City Clerk,

The Whitehall High School Band Boosters is requesting the date of Saturday July 27, 2019 from 8am to 1pm to hold a tag day collecting funds for our non-profit organization. We request the Whitehall intersections of Main/Mears and Colby/Mears. Thank you for your consideration of this event. Please remit acceptance and correspondance to the trlyelders@gmail.com or to 2314 Pinetree Ct. Whitehall.

Best Regards,

Tracy Elders, booster president

231-750-5748