



CITY COUNCIL WORK SESSION  
405 E. COLBY STREET, WHITEHALL, MI  
GARDEN ROOM  
August 13, 2019  
5:00 p.m.

## AGENDA

1. Meeting Called to Order
2. Discussion Items
  - A. Marijuana Facilities
  - B. Sidewalk Snowplowing
  - C. Solid Waste Authority – Recycling and Pride Days
  - D. Single Waste Hauler
  - E. Playhouse/Scene Shop
  - F. Council Vacancies
  - G. Tricycle Park
3. Informational Items
  - A. Speed Limits
  - B. Marina Fuel Sales
4. Public Comment \*
5. Meeting Adjourned

---

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

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

**Whitehall City Council  
Work Session Information Report  
August 2019**

**DISCUSSION ITEMS**

Marijuana Facilities (Sweeting)

The City Council requested that the Planning Commission develop an ordinance to allow recreational marijuana facilities. With guidance from City Attorney Sweeting; the Commission has studied the issue, considered public input, and recommended ordinances to allow recreational and medical marijuana facilities. Council sent the ordinances to a work session to discuss limiting the number of facilities and to review allowing facilities in the Lakefront Recreation (LR) and Restricted Commercial (RC) zoning districts.

*Should marijuana facilities be located in the LR and RC Districts?*

The Planning Commission is recommending that they be allowed by special use permit only, adding an additional level of review and public input. The premise was to treat these facilities in a similar fashion to alcohol sales.

*Should the City limit the number of facilities?*

Planning decided not to limit because we do not limit other businesses and to let the market dictate how many stay viable. 122 Michigan communities have so far opted to allow recreational marijuana facilities. 60% of these communities have placed a cap on growers, processors, safety compliance facilities, and secure transporters. 80% cap the number of provisioning centers. The allowable number of facilities range by classification but as a group run from 1 to 75. There is no standard "facilities to population" formula. I have not gotten any solid answers as to why communities picked the number they did or what criteria they will use, other than by lottery, to issue limited licenses.

Sidewalk Snowplowing (Brown)

*Should the City be responsible for clearing snow from all sidewalks?*

Staff previously reported that clearing snow from all city sidewalks would cost an estimated \$50,000 per year plus the cost of a new plow in the first year. Our

current practice, based upon available staffing, is to clear the downtown, main routes to schools, and then the rest of the City. To clear the sidewalks a priority will take limited resources away from other tasks or require additional staffing.

#### Solid Waste Authority Recycling & Pride Days (Connell)

*Are there better options to recycling and Pride Days?*

The Authority had to increase rates in order to cover additional hauling charges for recycling. Pride Day used to be billed to each community based upon actual use. It is now rolled into the annual operational subsidy. The City used to offer "Dial a Dump". A resident could pay for a city dump truck to be parked at their home. The City would then haul the trash to the White Lake Landfill. This was replaced with curbside junk pickup. On a given weekend, anything and everything could be hauled to the curb and picked up by private trash haulers. This became very expensive and we found a lot of imported trash showing up on our streets.

#### Single Waste Hauler (Connell)

*Should the City franchise a single waste hauler for residential pickup?*

Roosevelt Park does this at a cost of \$144.24 a year per household. The contract includes curbside recycling and yard waste for a lump sum to the City of \$19,338. Based upon 1,262 households, a similar contract would cost Whitehall \$201,000 per year. We currently spend \$75,000 for leaf pickup, brush pickup, and Solid Waste Authority subsidy. Subtracting this from the overall cost leaves \$126,000. Divided among the 1,262 households would cost each resident \$100 per year for weekly trash and yard waste pickup, and bi-weekly yard waste.

#### Playhouse Scene Shop (Brown)

*Should the Playhouse cover the costs of the Scene Shop?*

The Playhouse does not pay for use of 119 Baldwin Street. Formerly used by White Lake Ambulance Authority and currently known as the Scene Shop. It costs an average of \$3,200 a year for maintenance and utilities. The Authority's lease payment to the City was equal to annual debt for construction and insurance, roughly \$9,000 per year. They were responsible for all minor maintenance. They falsely misunderstood that upon the debt being paid off, they would own the building. Staff was asked how much in-kind cost from the City is going to the Playhouse. We have not tracked this, but can if so desired by the Council.

Council Vacancies (Kittleson)

*Should the City codify how vacancies on Council are filled?*

At the recommendation of Mayor Hillebrand, Council has filled the last two vacancies by soliciting interest from the next highest vote getters in the most recent council election. Codification will establish clear procedures but will not allow for flexibility.

Tricycle Park (DeMumbrum)

*Should the City convert the Slocum park tennis courts into a tricycle park?*

The tennis courts have deteriorated beyond repair and are slated for removal this fiscal year.

**INFORMATIONAL ITEMS**

Speed Limits (Squiers)

Chief Squiers will provide a brief explanation as to how, per State law, speed limits are determined.

Marina Fuel Sales (Huebler)

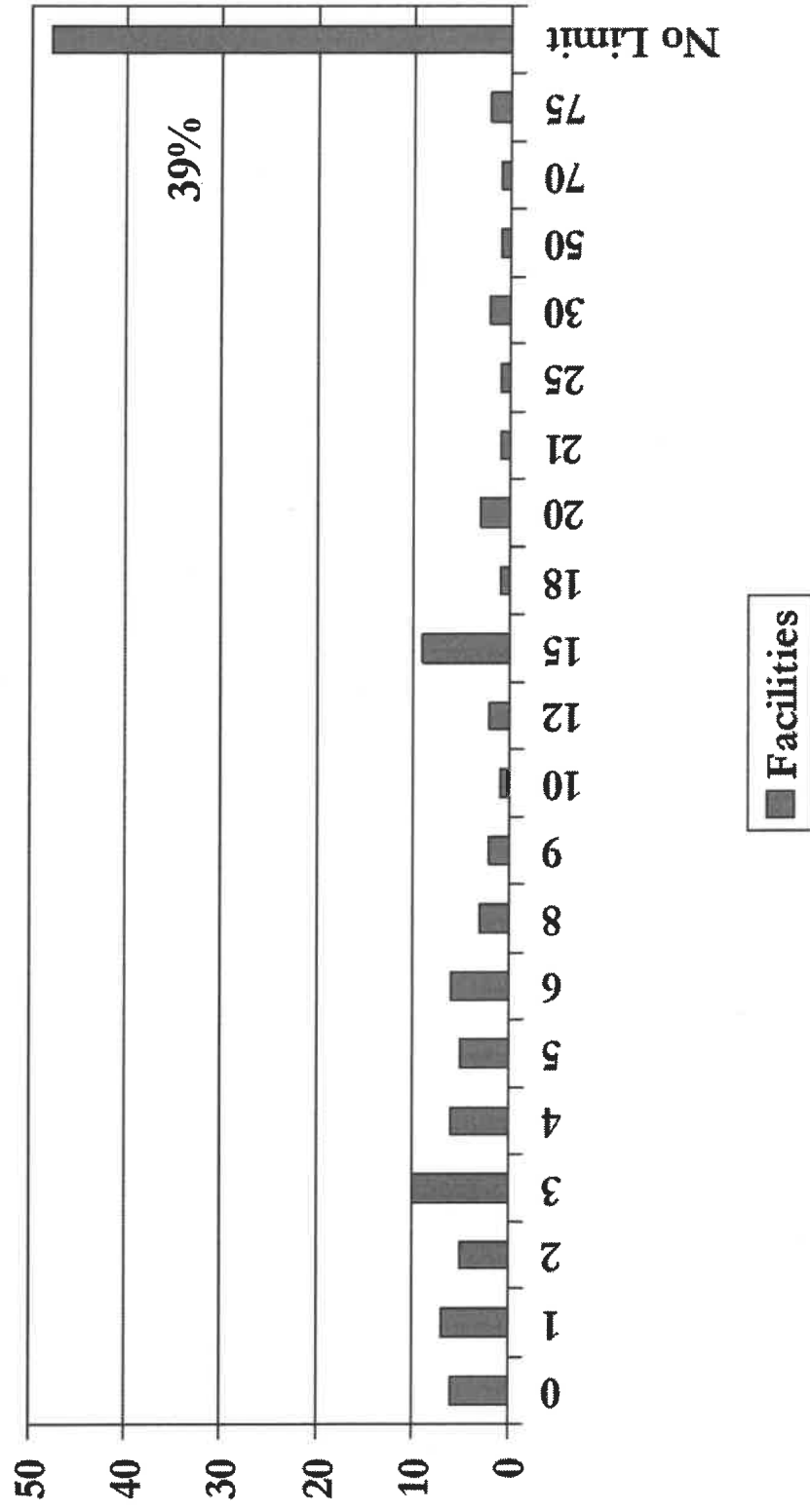
Council asked for a comparison of this summer's fuel sales to prior years. With a month to go in the season regular fuel sales are tracking average to a bit higher; diesel is below last year but higher than 2017.

	<u>Regular</u>	<u>Diesel</u>
2016	17,980	8,903
2017	18,005	3,004
2018	17,498	7,150
2019, year to date	13,000	2,875

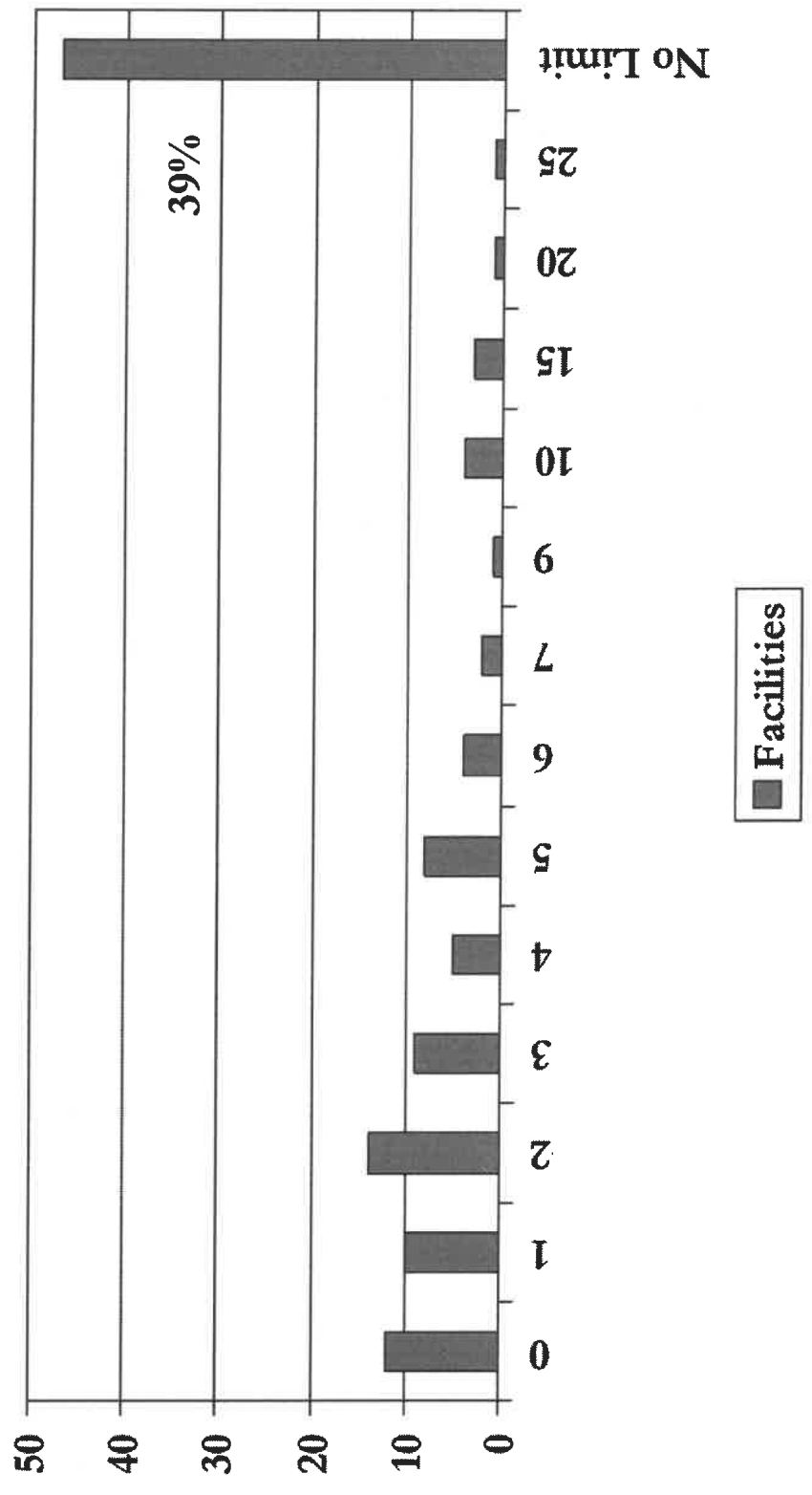
# **RECREATIONAL MARIJUANA**

**AUGUST 2019**

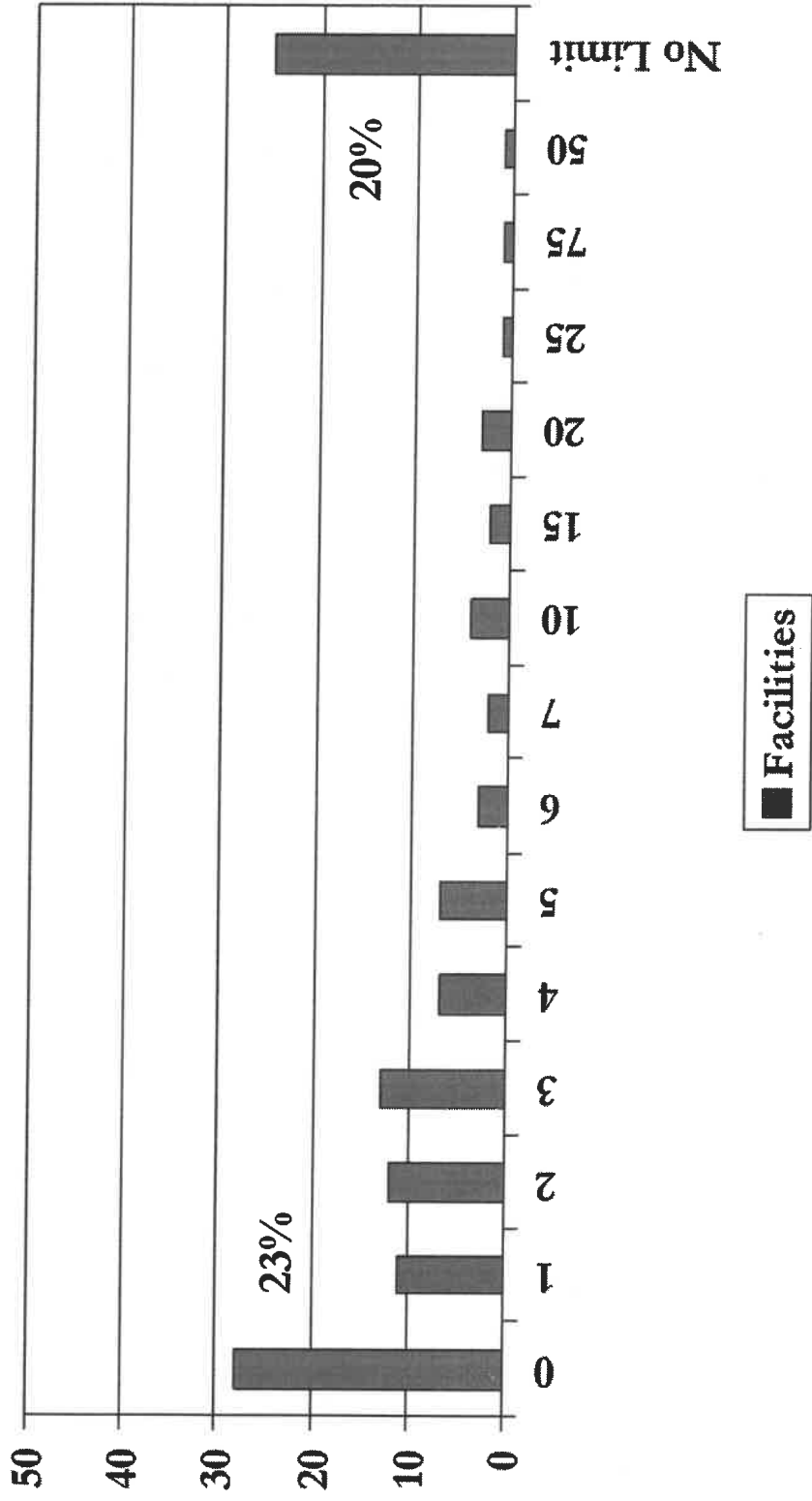
# GROWERS (ALL THREE CATEGORIES)



# PROCESSORS

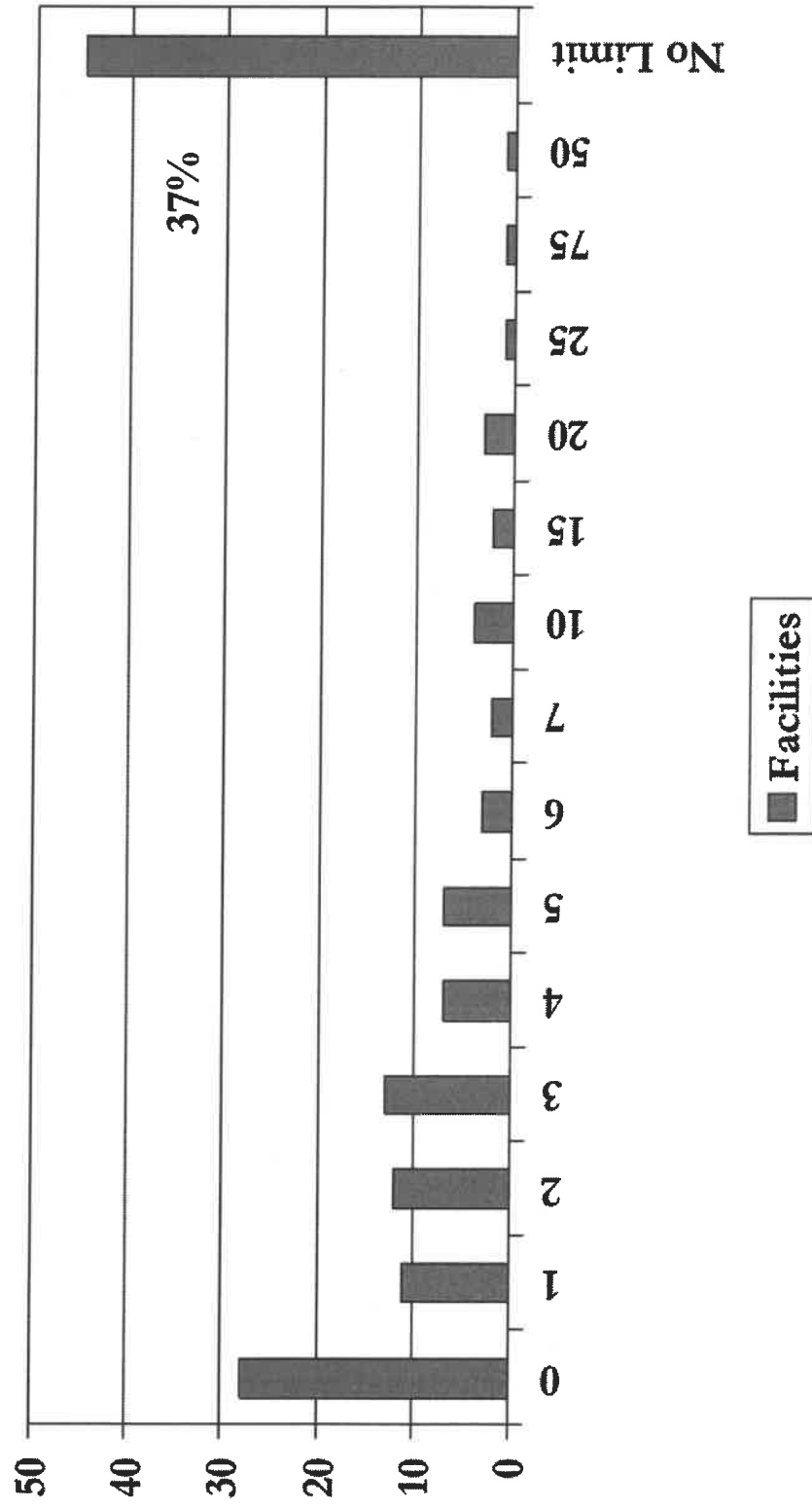


# PROVISIONING CENTERS

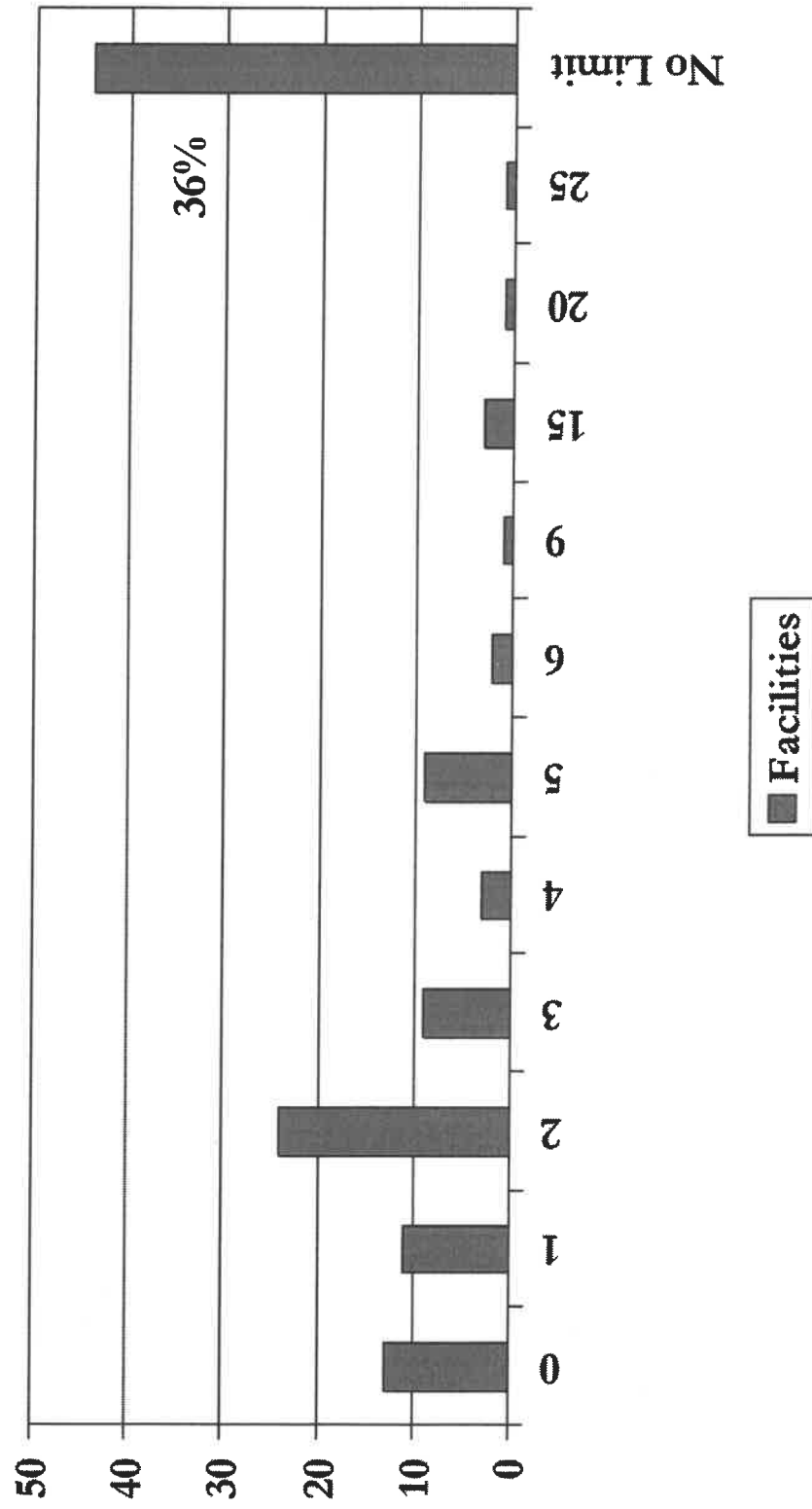




# SAFETY COMPLIANCE



# SECURE TRANSPORTERS





**CITY COUNCIL MEETING**  
**405 E. COLBY STREET, WHITEHALL, MI**  
**COUNCIL CHAMBERS**  
**August 13, 2019**  
**6:00 p.m.**

**AGENDA**

1. Meeting called to Order
  - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the July 23 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications
6. Public Comment \*
7. Messages from the Mayor, Council, and City Manager
8. Unfinished Business
9. New Business
  - A. WLFA Street Closure Request
  - B. Fetch Fest Request
  - C. Resolution 19-27 Playhouse Liquor Sales
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  
COUNCIL MEETING MINUTES  
July 23, 2019

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

ABSENT: None

ALSO PRESENT: City Attorney Sweeting, City Clerk Bourdon, City Manager Huebler, Chief Squiers

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

APPROVAL OF THE AGENDA

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

APPROVAL OF WORK SESSION AND COUNCIL MINUTES

Motion by Kittleson, seconded by DeMumbrum, CARRIED, to approve the July 9 work session and council meeting minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Connell, seconded by Dennis, CARRIED, to approve the account payables in the amount of \$407,637.77 and checks to be drawn in their several amounts.

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

COMMUNICATIONS

BLT Minutes, Central Dispatch Minutes

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

PUBLIC COMMENT

Two residents, Tom and Dorothy Conrad, and three pastors from the New Beginnings Church spoke in opposition to the Marihuana Ordinances.

John Hanson spoke in favor of the Marihuana Ordinances.

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Several council members provided comments.

UNFINISHED BUSINESS

A. Resolution 19-19 Goodrich Park Splash Pad

Motion by Salter, seconded by DeMumbrum to approve purchasing the necessary materials from Vortex upon securing the Arconic Grant; council 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 Splash Pad.

Council member Connell wished to ensure that the project would only move forward contingent on all funding secured.

Motion by Salter, seconded by DeMumbrum, CARRIED, to amend the motion to include securing of all funding prior to commencing the splash pad project.

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

Amended Motion: the City Council approves purchasing the necessary materials from Vortex upon securing the Arconic Grant and all other funding; 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 Splash Pad. CARRIED

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

## NEW BUSINESS

### A. Consumers Easement

Motion by DeMumbrum, seconded by Dennis, CARRIED, to accept the Consumers Energy easement for electric facilities as presented and authorize the signing of such by City Manager Scott Huebler. All yeses.

### B. Resolution 19-25 Police Cruiser Bids

Motion by Kittleson, seconded by Salter, CARRIED, to award the purchase of a 2020 Ford Police Interceptor Utility AWD under a three year lease with Leasing Specialists LLC for an annual payment of \$11,712; documentation fees of \$400, and a \$1 buyout at the end of the lease.

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

### C. Resolution 19-26 Rental Inspection Services

Motion by Salter, seconded by DeMumbrum, CARRIED, to authorize staff to enter into a three year contract with Muskegon Charter Township for rental inspection services under their option 2, \$70 per inspection; subject to review and approval of the City Attorney.

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

### D. Ordinance 19-03 Recreational Marihuana Licensing

Motion by Salter, seconded by Kittleson, to approve Ordinance 19-03 Recreational Marihuana Licensing.

Council member Connell raised concerns of allowing marihuana sales in Lakefront and Restricted Commercial, would like to limit the number of permits allowed and was not certain he was in favor of it at all. Others also raised concerns and wished to take it to a work session for further discussion.

Motion by Brown, seconded by Kittleson, CARRIED, to postpone Ordinance 19-03 Recreational Marihuana Licensing for discussion at a future work session. All yeses.

E. Ordinance 19-04 Medical Marihuana Licensing

Motion by Salter, seconded by Connell, CARRIED, to postpone Ordinance 19-04 Medical Marihuana Licensing for discussion at a future work session. All yeses.

PUBLIC COMMENT

Aaron Smith announced the opening of the first provisioning center in Muskegon County and encouraged council members to see the facility to address the fear of the unknown.

Alex Kennedy told council that they needed to make a decision on the marihuana.

Peggy Clauss spoke in support of the marihuana ordinances.

ADJOURNMENT

With no further business the Mayor adjourned the meeting at 7:27 pm.

---

Debra Hillebrand, Mayor

---

Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
August 13, 2019

**August 2019 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$52,757.68	Transfer
IRS	Payroll	\$16,334.17	EFT
Alerus Financial	Payroll	\$5,245.90	7177
MISDU	Payroll	\$90.34	7178
FOP-CD Hammond #99	Payroll	\$69.39	7179
Teamsters Local 214	Payroll	\$324.00	7180
<b><u>Total Prepays:</u></b>		\$74,821.48	

**TOTAL ACCOUNTS PAYABLE**

**\$930,746.12**

User: ALYSSA

EXP CHECK RUN DATES 08/09/2019 - 08/09/2019

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF AUGUST 13, 2019

Vendor Code	Vendor Name Invoice	Description	Amount
LEWI	ADRIANNE LEWIS CONTRACT	ACTRESS - ESCANABA IN DA MOONLIGHT	400.00
TOTAL FOR: ADRIANNE LEWIS			400.00
SMITHA	AIDAN SMITH STATEMENT	REIMBURSEMENT - HARDWARE PLAYHOUSE	30.66
TOTAL FOR: AIDAN SMITH			30.66
AIREM	AIRE-MASTER 10961 & 11068	DEODORIZER SERVICE	174.00
TOTAL FOR: AIRE-MASTER			174.00
SEAV	ALYSSA SEAVER STATEMENT	MILEAGE - TREASURER'S MEETING	27.90
TOTAL FOR: ALYSSA SEAVER			27.90
MISC	AMAZON.COM STATEMENT	PROP - HOUNDS OF BASKERSVILLE	1,496.85
TOTAL FOR: AMAZON.COM			1,496.85
GEN	ANN R GENSON CONTRACT	ACTRESS - MIRACLE ON S DIVISION	400.00
TOTAL FOR: ANN R GENSON			400.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC 17022	ALGAE & WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
UBMISC	ARCONIC INC 08/07/2019	UB refund for account: 015-06160-00	2,558.40
TOTAL FOR: ARCONIC INC			2,558.40
UBMISC	ARCONIC INC PLT #10 08/07/2019	UB refund for account: 015-06250-00	85,974.08
TOTAL FOR: ARCONIC INC PLT #10			85,974.08
ERDMA	ASHLEY ERDMAN CONTRACT	STAGE CREW - A DOLLS HOUSE	50.00
TOTAL FOR: ASHLEY ERDMAN			50.00
ASPHA	ASPHALT PAVING INC 43727 & 43659 43751 43766	12.46 TONS ASPHALT 4 TONS ASPHALT 4.06 TONS ASPHALT	865.98 278.00 282.17
TOTAL FOR: ASPHALT PAVING INC			1,426.15
APT	ASSOC OF PUBLIC TREASURERS OF US 21160	MEMBERSHIP RENEWAL - AUDIO	145.00
TOTAL FOR: ASSOC OF PUBLIC TREASURERS OF US			145.00
BECKM	BECKMAN BROS INC STATEMENT	SIDEWALK REPAIR	305.96
TOTAL FOR: BECKMAN BROS INC			305.96



Vendor Code	Vendor Name	Description	Amount
BEAM	BETH BEAMAN		
	STATEMENT	REIMBURSEMENT - LUMBER SOUND PANELS, FURNITUR	321.61
	STATEMENTS	REIMBURSEMENTS - PLAYHOUSE	442.06
TOTAL FOR: BETH BEAMAN			763.67
ARMST	BRIAN ARMSTRONG		
	STATEMENT	REIMBURSEMENT - MAGNALATCH	67.98
TOTAL FOR: BRIAN ARMSTRONG			67.98
ENG	BRYAN S ENGLER		
	CONTRACT	DIRECTOR - MIRACLE ON S DIVISION	700.00
TOTAL FOR: BRYAN S ENGLER			700.00
BS&A	BS&A SOFTWARE		
	125210	TAX SYSTEM - ANNUAL SERVICE & SUPPORT	841.00
TOTAL FOR: BS&A SOFTWARE			841.00
MISC	CARID.COM		
	93024964	SEAT COVERS	154.24
TOTAL FOR: CARID.COM			154.24
MISC	CAROLINE ARANA		
	STATEMENT	REIMBURSEMENTS - PLAYHOUSE	139.90
TOTAL FOR: CAROLINE ARANA			139.90
CHART	CHARTER COMMUNICATIONS		
	0056489062519	INTERNET	394.96
TOTAL FOR: CHARTER COMMUNICATIONS			394.96
HALLC	CHRIS HALL		
	JULY-2019	BUILDING PERMITS - JULY 2019	5,066.50
TOTAL FOR: CHRIS HALL			5,066.50
CMONT	CITY OF MONTAGUE		
	STATEMENT	RANGEBID AUCTION	11,960.00
TOTAL FOR: CITY OF MONTAGUE			11,960.00
MISC	CLAIRE BEAMAN		
	STATEMENTS	REIMBURSEMENTS - PLAYHOUSE	370.55
TOTAL FOR: CLAIRE BEAMAN			370.55
CONSU	CONSUMER'S ENERGY		
	STATEMENTS	PUBLIC UTILITIES	419.93
	STATEMENTS	PUBLIC UTILITIES	4,961.03
	STATEMENTS	PUBLIC UTILITIES	17,607.73
TOTAL FOR: CONSUMER'S ENERGY			22,988.69
TWINING	CYNTHIA BATES TWINING		
	CONTRACT	ACTRESS - A DOLLS HOUSE	400.00
TOTAL FOR: CYNTHIA BATES TWINING			400.00

Vendor Code	Vendor Name	Description	Amount
SALA	DAKOTAH SALAZAR		
	CONTRACT	ACTOR - MIRACLE ON S DIVISION	400.00
TOTAL FOR: DAKOTAH SALAZAR			400.00
DAN	DAN FROST DBA	DAN'S AUTOMOTIVE	
	7032	REPAIR LAWN MOWER TIRE	10.00
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			10.00
SOVA	DEREK SOVA		
	STATEMENT	BOOTS - SOVA	195.29
TOTAL FOR: DEREK SOVA			195.29
MISC	DOLLAR GENERAL		
	50003045156	STEEL BOWLS - DOG KENNEL	7.42
TOTAL FOR: DOLLAR GENERAL			7.42
BOND	DONALD BOND		
	STATEMENT	CDL RENEWAL - BOND	18.00
TOTAL FOR: DONALD BOND			18.00
DORN	DORNBOS SIGN INC		
	INV45147	SIGNS - NO PARKING	104.05
	INV45317	CUSTOM SIGNS - ARCONIC / LEWIS ST ENTRANCE	177.10
TOTAL FOR: DORNBOS SIGN INC			281.15
DTE	DTE ENERGY		
	STATEMENTS	PUBLIC UTILITIES	277.87
TOTAL FOR: DTE ENERGY			277.87
MISC	ECRATER		
	STATEMENT	PROP - HOUNDS OF BASKERSVILLE	13.45
TOTAL FOR: ECRATER			13.45
CARPR	ELIZABETH ROBIN CARPENTER		
	CONTRACT	STAGE CREW - HOUND OF THE BASKERVILLES	50.00
TOTAL FOR: ELIZABETH ROBIN CARPENTER			50.00
MICKEL	ERIN MICKELSON		
	CONTRACT	ACTRESS - MIRACLE ON S DIVISION	400.00
TOTAL FOR: ERIN MICKELSON			400.00
ETNA	ETNA SUPPLY INC		
	S103162174.001	54 MXU'S - METER TRANSCEIVERS	8,640.00
	STATEMENTS	METER TRANSCEIVERS & PARTS	12,388.50
TOTAL FOR: ETNA SUPPLY INC			21,028.50
MISC	ETSY		
	1479753493	QTY 3 - LITTLE LIBRARIES	1,260.00
TOTAL FOR: ETSY			1,260.00
BOWE	EVA BOWER		
	CONTRACT	STAGE CREW - HOUND OF THE BASKERVILLES	50.00
TOTAL FOR: EVA BOWER			50.00

User: ALYSSA

EXP CHECK RUN DATES 08/09/2019 - 08/09/2019

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF AUGUST 13, 2019

Vendor Code	Vendor Name	Description	Amount
MISC	FACEBOOK		
	ALWEBMA2Q2	MARKETING	50.00
TOTAL FOR: FACEBOOK			50.00
FORD	FORD CREDIT DEPT 67-434		
	1683524	LEASE - 2016 FORD POLICE INTERCEPTOR	6,247.15
TOTAL FOR: FORD CREDIT DEPT 67-434			6,247.15
FOTO	FOTOHUIS PHOTOGRAHY		
	070968	WLYT T-SHIRTS	228.00
TOTAL FOR: FOTOHUIS PHOTOGRAHY			228.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	106.98
	STATEMENT	TELEPHONE	38.71
TOTAL FOR: FRONTIER			145.69
GAME	GAME TIME		
	PJI-0117745	6 QTY - ASH PAN REPAIR KITS	746.34
TOTAL FOR: GAME TIME			746.34
GORDO	GORDON FOOD SERVICE		
	STATEMENT	TP, PTOWEL, TRASH BAGS	505.16
TOTAL FOR: GORDON FOOD SERVICE			505.16
GRLF	GREAT LAKES FORD		
	FOCS316651	CRUISER REPAIR - POWER STEERING	1,564.36
TOTAL FOR: GREAT LAKES FORD			1,564.36
TOLAN	HALEY TOLAN		
	CONTRACT	STAGE CREW	50.00
TOTAL FOR: HALEY TOLAN			50.00
HAVIL	HAVILAND		
	326650	QTY 8 - 15 GAL DRUM CHLORINE	899.40
TOTAL FOR: HAVILAND			899.40
CARH	HEATH T. CARPENTER		
	CONTRACT	ACTOR - ESCANABA IN DA MOONLIGHT	400.00
TOTAL FOR: HEATH T. CARPENTER			400.00
HOME	HOME SERVICES OF WHITE LAKE		
	1015	PAPER GOODS MARINA & UPS CHARGES	294.33
TOTAL FOR: HOME SERVICES OF WHITE LAKE			294.33
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	SUPPLIES / PARTS / TOOLS	624.74
TOTAL FOR: HUNT'S DO-IT CENTER			624.74
HUNTR	HUNTS RENTAL CENTER		
	26671	RENTAL - 48" BULL FLOAT	12.00
TOTAL FOR: HUNTS RENTAL CENTER			12.00

Vendor Code	Vendor Name	Description	Amount
J&J	J&J FARM SALES		
	72538,72687	MOWER BLADES, SAW BLADES	185.11
TOTAL FOR: J&J FARM SALES			185.11
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JULY-2019	ELECTRICAL PERMITS - JULY-2019	1,006.80
TOTAL FOR: JJ'S ELECTRIC LLC			1,006.80
JOHN S	JOHN S HYATT AND ASSOCIATES		
	126499	GEL SHEETS, PATTERNS	270.75
TOTAL FOR: JOHN S HYATT AND ASSOCIATES			270.75
LEWISJ	JULIANNE LEWIS		
	CONTRACT	HAIR DESIGNER - MIRACLE ON S DIVISION	150.00
	CONTRACT	HAIR DESIGNER - ESCANABA IN DA MOONLIGHT	150.00
TOTAL FOR: JULIANNE LEWIS			300.00
K&M	K & M TIRE INC.		
	CW1144323	8 - TIRES FOR POLICE CRUISER SUV	1,036.08
TOTAL FOR: K & M TIRE INC.			1,036.08
KAMM	KAMMINGA & ROODVOETS, INC.		
	2170491	MAIN STREET CONSTRUCTION	367,139.72
TOTAL FOR: KAMMINGA & ROODVOETS, INC.			367,139.72
SMITHK	KAREN SNIDER SMITH		
	CONTRACT	SET DRESSING - MIRACLE ON S DIVISION	400.00
	CONTRACT	SET DRESSER - ESCANABA IN DA MOONLIGHT	400.00
	STATEMENT	REIMBURSEMENT - PROPS PLAYHOUSE	14.21
TOTAL FOR: KAREN SNIDER SMITH			814.21
TRUSTY	KATIE TRUSTY		
	CONTRACT	STAGE CREW - HOUND, MIRACLE, DOLLS HOUSE	150.00
	CONTRACT	STAGE CREW - ESCANABA IN DA MOONLIGHT	50.00
TOTAL FOR: KATIE TRUSTY			200.00
KENNE	KENNEDY INDUSTRIES INC		
	612281	ANNUAL MAINTENANCE - PUMP #2 & #3	2,745.00
TOTAL FOR: KENNEDY INDUSTRIES INC			2,745.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	143051, 52, 53	PORTABLE RESTROOMS	280.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			280.00
KELLEY	KILLIAN KELLEY		
	CONTRACT	LIGHT BOARD OPERATOR - WLYT	100.00
TOTAL FOR: KILLIAN KELLEY			100.00
KLINE	KLINEFELTER'S		
	25565	SHADOWBOXES FOR SIGNATURE WALL	1,969.00
TOTAL FOR: KLINEFELTER'S			1,969.00

Vendor Code	Vendor Name	Description	Amount
ARNK	KRISTOPER ARNOLD		
	CONTRACT	ACTOR - ESCANABA IN DA MOONLIGHT	400.00
TOTAL FOR: KRISTOPER ARNOLD			400.00
HUIZ	LINDSEY HUIZENGA		
	CONTRACT	ASSISTANT DIRECTOR - MIRACLE ON S DIVISION	400.00
TOTAL FOR: LINDSEY HUIZENGA			400.00
LIPKA	LIPKA INC		
	15484	132 BAGS ICE - MARINA	165.00
TOTAL FOR: LIPKA INC			165.00
LITTL	LITTLE CAESARS		
	STATEMENT	MEAL - WLYT	67.74
TOTAL FOR: LITTLE CAESARS			67.74
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	337.44
TOTAL FOR: LUDINGTON DAILY NEWS			337.44
LEWISL	LUKE LEWIS		
	CONTRACT	STAGE CREW - DOLLS HOUSE	50.00
TOTAL FOR: LUKE LEWIS			50.00
MERLE	MERLE BOES INC		
	1407569	4000 GALLONS REC FUEL - MARINA	12,262.74
	8567030	MARINA - DIESEL FUEL	3,731.25
TOTAL FOR: MERLE BOES INC			15,993.99
MDEQ	MI DEPT OF ENVIRONMENTAL QUALITY		
	761-10426612	WATERS SAMPLE TESTING	128.00
	761-10426612	WATER SAMPLE TESTING	128.00
TOTAL FOR: MI DEPT OF ENVIRONMENTAL QUALITY			256.00
SOM	MICHAEL SOMMERS		
	STATEMENT	REIMBURSEMENT - TRAVEL	639.90
TOTAL FOR: MICHAEL SOMMERS			639.90
MIIND	MICHIGAN INDUSTRIAL SHOE		
	IN-1670285	BOOTS - VANDERPUTTE	129.50
TOTAL FOR: MICHIGAN INDUSTRIAL SHOE			129.50
PIZZA	MICHIGAN PIZZA HUT INC		
	STATEMENT	MEETING - BLT	107.40
TOTAL FOR: MICHIGAN PIZZA HUT INC			107.40
MILL	MILLER'S OIL AND LUBE EXPRESS		
	89525	OIL CHANGE - TRUCK 12-04	44.35
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			44.35
MLIVE	MLIVE MEDIA GROUP		
	9235785	PUBLISHING	129.79
TOTAL FOR: MLIVE MEDIA GROUP			129.79

Vendor Code	Vendor Name	Description	Amount
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			251.90
MODE	MODERN MARKETING INC		
	MMI133769	10 QTY - DRUG TESTING POUCH	94.65
TOTAL FOR: MODERN MARKETING INC			94.65
MRWA	MRWA		
	STATEMENT	WATER CLASS - THRONE / VANDERPUTTE	590.00
TOTAL FOR: MRWA			590.00
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	11590	PRINTING - PROGRAMS, FLIERS	140.65
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			140.65
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6015	QTY 42 - 5' BLADES	1,781.01
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			1,781.01
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWWUB123500	WASTE WATER / BONDS	76,344.48
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			76,344.48
MISC	MY OFFICE INNOVATIONS - AMAZON		
	113-9294583-669	12 PACK - PENS	16.00
TOTAL FOR: MY OFFICE INNOVATIONS - AMAZON			16.00
MISC	NATURAL PLAYGROUNDS CO		
	4307	PLAY EQUIPMENT - PEBBLE HARP, MUSHROOM STUMPS	2,099.90
TOTAL FOR: NATURAL PLAYGROUNDS CO			2,099.90
MISC	OFFICE DEPOT - AMAZON		
	349223050-001	9X12 ENVELOPES	12.64
TOTAL FOR: OFFICE DEPOT - AMAZON			12.64
MISC	PRINTEK		
	305640	CASE PAPER	92.77
TOTAL FOR: PRINTEK			92.77
PSI	PRINTING SYSTEMS INC		
	208046	CHECKS - 1500 QTY	202.99
	208261	CHECKS 1000 QTY - TAX ACCOUNT	184.63
TOTAL FOR: PRINTING SYSTEMS INC			387.62
PROM	PROFESSIONAL MED TEAM INC		
	1922199,1923442	BLOOD DRAW	150.00
TOTAL FOR: PROFESSIONAL MED TEAM INC			150.00
RAQ	RAQUET SPORTS INC.		
	12087	REPAIR TENNIS CORTS / NETS - FUNNELL	18,850.00
TOTAL FOR: RAQUET SPORTS INC.			18,850.00

Vendor Code	Vendor Name	Description	Amount
ERD	ROBIN L ERDMAN		
	CONTRACT	ACTOR - MIRACLE ON S DIVISION	400.00
TOTAL FOR: ROBIN L ERDMAN			400.00
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	19631	ATTORNEY FEES	3,919.70
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			3,919.70
SQUI	ROGER SQUIERS		
	STATEMENT	REIMBURSEMENT - TEAM BUILDING SESSION	40.00
TOTAL FOR: ROGER SQUIERS			40.00
SAMS	SAM'S CLUB/GECF		
	401413073923248	GLOVES	17.98
	826908386637691	KLEENEX, POP, CANDY	159.86
TOTAL FOR: SAM'S CLUB/GECF			177.84
HUEBL	SCOTT HUEBLER		
	JULY-2019	CAR ALLOWANCE - JULY-2019	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
CAMPOS	SERVANDO CAMPOS		
	CONTRACT	SOUND DESIGNER - MIRACLE ON S DIVISION	300.00
	CONTRACT	SOUND DESIGNER - ESCANABA IN DA MOONLIGHT	300.00
TOTAL FOR: SERVANDO CAMPOS			600.00
WAH	SHEILA K. WAHAMAKI		
	CONTRACT	DIRECTOR - ESCANABA IN DA MOONLIGHT	700.00
TOTAL FOR: SHEILA K. WAHAMAKI			700.00
SHEPH	SHEPHERD GARAGE DOOR CO., INC		
	14990	REPLACE GARAGE DOOR - POLICE DEPT	2,737.00
TOTAL FOR: SHEPHERD GARAGE DOOR CO., INC			2,737.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JULY-2019	MECHANICAL & PLUMBING PERMITS - JULY-2019	2,256.63
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,256.63
MISC	SHORELINE REGISTER SYSTEMS		
	12927	POS TERMINALS, CASH DRAWERS, ETC	4,446.00
TOTAL FOR: SHORELINE REGISTER SYSTEMS			4,446.00
STAND	STANDARD SUPPLY & LUMBER		
	STATEMENT	LUMBER - PLAYHOUSE & SIDEWALKS	92.16
TOTAL FOR: STANDARD SUPPLY & LUMBER			92.16
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLIES	718.50
TOTAL FOR: STAPLES CREDIT PLAN			718.50

Vendor Code	Vendor Name	Description	Amount
EYLER	SUSAN EYLER		
	CONTRACT	COSTURMER - MIRACLE ON S DIVISION	400.00
	STATEMENT	REIMBURSEMENTS - HOUND OF THE BASKERVILLES	57.06
TOTAL FOR: SUSAN EYLER			457.06
STANI	THE STANDARD INSURANCE		
	00 756075 0001	PREMIUM - AUG-2019	1,045.89
	160-757398-0000	DENTAL - AUG-2019	2,045.40
TOTAL FOR: THE STANDARD INSURANCE			3,091.29
CURTI	THOMAS H. CURTIS, JR		
	CONTRACT	ACTOR - ESCANABA IN DA MOONLIGHT	800.00
TOTAL FOR: THOMAS H. CURTIS, JR			800.00
THFIX	THUNDERTIX		
	STATEMENT	SUBSCRIPTION-GROWING BUSINESS	834.19
TOTAL FOR: THUNDERTIX			834.19
BOLLE	TRAVIS BOLLES		
	STATEMENT	REIMBURSEMENT - KEY TOOL MARINA	7.73
TOTAL FOR: TRAVIS BOLLES			7.73
TWIN	TWIN CITIES AUTO PARTS		
	114385, 114440	CRUISER MAINTENANCE	122.40
TOTAL FOR: TWIN CITIES AUTO PARTS			122.40
UNI	UNITED GROUP PROGRAMS, INC.		
	20101	PREMIUM - AUG-2019	4,372.41
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,372.41
USABL	USA BLUE BOOK		
	STATEMENT	PAINT, CHECK VALVES, CHLORINE TUBING, SEWER P	1,195.94
TOTAL FOR: USA BLUE BOOK			1,195.94
VERIZ	VERIZON WIRELESS		
	9835033189	ON CALL PAGERS	11.70
TOTAL FOR: VERIZON WIRELESS			11.70
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	011702	FOUNDATION	28.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			28.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS / TOOLS / SUPPLIES	356.07
TOTAL FOR: WHITE LAKE AUTOMOTIVE			356.07
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	4703	SPONSORSHIP - 5K RUNIT	500.00
	CONTRACT	FY 19/20 TIFA CONTRIBUTION TO CHAMBER	12,000.00
	STATEMENT	MEETING	25.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			12,525.00



Vendor Code	Vendor Name	Description	Amount
WLFIR	WHITE LAKE FIRE AUTHORITY		
	JULY-2019	MECHANICAL PERMITS FIRE SUPPRESSION - JULY -2	1,721.61
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			1,721.61
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	PARTS & SUPPLY	235.95
TOTAL FOR: WHITE LAKE NURSERY			235.95
WINBE	WINBERG CONSTRUCTION		
	17-037-019	PAY AP #19 - PLAYHOUSE RENOVATION	142,025.78
TOTAL FOR: WINBERG CONSTRUCTION			142,025.78
WINDEM	WINDEMULLER		
	197290	REPAIR - PUMP #2 & #7	762.35
TOTAL FOR: WINDEMULLER			762.35
WORKBOX	WORKBOX STAFFING		
	171579,172171,1	TEMPORARY SERVICES - CLEMENT	1,744.59
TOTAL FOR: WORKBOX STAFFING			1,744.59
WORKP	WORKPLACE HEALTH MUSKEGON		
	206361	DOT PHYSICALS - ARMSTRONG / BISSON	180.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			180.00
TOTAL - ALL VENDORS			855,924.64

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 08/09/2019 - 08/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 648	DUE TO OTHER SOURCES	CITY OF MONTAGUE	07/16/19	STATEMENT	11,960.00
101-000-231.012	CONTRIBUTION LIBERTY SWING MAINT	BRIAN ARMSTRONG	07/25/19	STATEMENT	67.98
101-000-258.005			Total For Dept 000 648		12,027.98
<b>Dept 111 CITY CLERK</b>					
101-111-727.000	OFFICE SUPPLIES	MY OFFICE INNOVATIONS -	07/25/19	113-9294583-6694647	16.00
101-111-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	50.97
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	07/31/19	99196718	337.44
101-111-905.000	PUBLISHING	MLIVE MEDIA GROUP	07/31/19	9235785	129.79
			Total For Dept 111 CITY CLERK		534.20
<b>Dept 136 DISTRICT COURT</b>					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	08/01/19	19631	1,842.70
			Total For Dept 136 DISTRICT COURT		1,842.70
<b>Dept 172 ADMINISTRATION</b>					
101-172-727.000	OFFICE SUPPLIES	OFFICE DEPOT - AMAZON	07/25/19	349223050-001	12.64
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	61.77
101-172-850.000	TELEPHONE	FRONTIER	07/20/19	STATEMENT	34.13
101-172-873.000	TRAVEL & MEALS	WHITE LAKE CHAMBER OF CO	07/11/19	STATEMENT	25.00
101-172-904.000	PRINTING	PRINTING SYSTEMS INC	07/15/19	208046	202.99
101-172-935.000	COPIER MAINTENANCE	STAPLES CREDIT PLAN	07/23/19	STATEMENT	132.58
101-172-958.000	MEMBERSHIPS & DUES	ASSOC OF PUBLIC TREASURE	08/01/19	21160	145.00
			Total For Dept 172 ADMINISTRATION		614.11
<b>Dept 203 ATTORNEY</b>					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	08/01/19	19631	2,077.00
			Total For Dept 203 ATTORNEY		2,077.00
<b>Dept 253 TREASURER</b>					
101-253-727.000	OFFICE SUPPLIES	PRINTING SYSTEMS INC	08/02/19	208261	184.63
101-253-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	86.34
101-253-818.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	08/01/19	125210	841.00
101-253-957.000	CONFERENCES & WORKSHOPS	ALYSSA SEAVER	07/30/19	STATEMENT	27.90
			Total For Dept 253 TREASURER		1,139.87
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFCF	07/31/19	82690838663769115219	15.48
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	1,286.17
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	49.90
			Total For Dept 265 CITY HALL BLDG & GROUNDS		1,351.55
<b>Dept 276 CEMETERY</b>					
101-276-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	8.99
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/21/19	171579,172171,171872	872.29
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	91.74
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	37.69
101-276-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAU	07/31/19	011702	28.00
			Total For Dept 276 CEMETERY		1,038.71
<b>Dept 301 POLICE</b>					
101-301-719.000	FRINGE BENEFITS	ROGER SQUIERS	08/03/19	STATEMENT	40.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 08/09/2019 - 08/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 301 POLICE					
101-301-757.000	OPERATING SUPPLIES	DOLLAR GENERAL	07/04/19	50003045156	7.42
101-301-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	10.79
101-301-757.000	OPERATING SUPPLIES	MODERN MARKETING INC	07/19/19	MM1133769	94.65
101-301-757.000	OPERATING SUPPLIES	PRINTEK	07/25/19	305640	92.77
101-301-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/19/19	40141307392324828857	17.98
101-301-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	13.37
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	DEREK SOVA	08/09/19	STATEMENT	195.29
101-301-850.000	TELEPHONE	FRONTIER	07/20/19	STATEMENT	34.14
101-301-920.000	UTILITIES-EMERGENCY STRENS	CONSUMER'S ENERGY	07/31/19	STATEMENTS	19.22
101-301-933.000	EQUIPMENT MAINTENANCE	CARID.COM	07/08/19	93024964	154.24
101-301-933.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	08/06/19	FOCS316651	1,564.36
101-301-933.000	EQUIPMENT MAINTENANCE	K & M TIRE INC.	07/10/19	CW1144323	1,036.08
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	07/31/19	114385, 114440	122.40
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	07/31/19	STATEMENT	104.33
101-301-962.300	MEDICAL	PROFESSIONAL MED TEAM IN	07/18/19	1922199,1923442	150.00
101-301-976.000	EQUIPMENT	SHEPHERD GARAGE DOOR CO.	07/26/19	14990	2,737.00
101-301-982.000	LEASE	FORD CREDIT DEPT 67-434	07/17/19	1683524	6,247.15
		Total For Dept 301 POLICE			12,641.19
Dept 442 SIDEWALKS					
101-442-775.000	REPAIRS & MAINT SUPPLIES	BECKMAN BROS INC	08/01/19	STATEMENT	305.96
101-442-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	07/31/19	STATEMENT	7.68
101-442-818.000	CONTRACTUAL SERVICES	HUNTS RENTAL CENTER	07/22/19	26671	12.00
		Total For Dept 442 SIDEWALKS			325.64
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/30/19	STATEMENTS	4,961.03
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	5,070.45
		Total For Dept 448 STREET LIGHTING			10,031.48
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/31/19	STATEMENT	305.74
101-751-775.000	REPAIRS & MAINT SUPPLIES	GAME TIME	07/19/19	PJI-0117745	746.34
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	116.98
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	07/31/19	STATEMENT	134.51
101-751-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	07/15/19	143051, 52, 53	170.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/21/19	171579,172171,171872	872.30
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	261.60
101-751-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	08/07/19	7032	10.00
101-751-933.000	EQUIPMENT MAINTENANCE	J&J FARM SALES	07/29/19	72538,72687	47.22
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	07/31/19	STATEMENT	29.77
101-751-974.000	CAPITAL IMPROVEMENTS	RAQUET SPORTS INC.	08/05/19	12087	18,850.00
101-751-976.000	EQUIPMENT	NATURAL PLAYGROUNDS CO	08/30/18	4307	2,099.90
		Total For Dept 751 PARKS DEPARTMENT			23,644.36
Dept 752 PATHWAY					
101-752-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	13.48
101-752-818.000	CONTRACTUAL SERVICES	KERKSTRA PORTABLE RESTRO	07/15/19	143051, 52, 53	110.00
		Total For Dept 752 PATHWAY			123.48

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 08/09/2019 - 08/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/25/19	STATEMENTS	94.00
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	35.25
Total For Dept 777 119 S BALDWIN ST					129.25
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MICHIGAN INDUSTRIAL SHOE	07/28/19	IN-1670285	129.50
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	07/30/19	STATEMENT	223.20
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	08/01/19	JULY-2019	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	08/01/19	20101	4,372.41
101-851-719.605	DENTAL INSURANCE	THE STANDARD INSURANCE	07/16/19	160-757398-00001	2,045.40
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	07/15/19	00 756075 0001	209.34
101-851-719.685	FRINGE-MISCELLANEOUS	WORKPLACE HEALTH MUSKEGO	07/18/19	206361	180.00
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	07/15/19	00 756075 0001	836.55
Total For Dept 851 FRINGE BENEFITS					8,296.40
Dept 896 OTHER EXPENSES					
101-896-962.000	OTHER EXPENSES	ETSY	07/01/19	1479753493	1,260.00
101-896-962.000	OTHER EXPENSES	WHITE LAKE CHAMBER OF CO	07/25/19	4703	500.00
Total For Dept 896 OTHER EXPENSES					1,760.00
Total For Fund 101 GENERAL OPERATING FUND					77,577.92
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/15/19	43727 & 43659	83.21
202-463-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	7.93
Total For Dept 463 ROUTINE MAINT					91.14
Dept 474 TRAFFIC SERVICES					
202-474-757.000	OPERATING SUPPLIES	DORNBOB SIGN INC	08/05/19	INV45317	177.10
202-474-757.000	OPERATING SUPPLIES	DORNBOB SIGN INC	07/25/19	INV45147	104.05
Total For Dept 474 TRAFFIC SERVICES					281.15
Dept 478 WINTER MAINT					
202-478-757.000	OPERATING SUPPLIES	MUSKEGON COUNTY ROAD COM	07/23/19	6015	890.51
Total For Dept 478 WINTER MAINT					890.51
Total For Fund 202 MAJOR STREET FUND					1,262.80
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/15/19	43727 & 43659	754.07
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	08/05/19	43766	282.17
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/31/19	43751	278.00
203-463-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	722.24
Total For Dept 463 ROUTINE MAINT					2,036.48
Dept 478 WINTER MAINT					
203-478-757.000	OPERATING SUPPLIES	MUSKEGON COUNTY ROAD COM	07/23/19	6015	890.50
Total For Dept 478 WINTER MAINT					890.50
Total For Fund 203 LOCAL STREET FUND					2,926.98

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 08/09/2019 - 08/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.300	CONTRACTUAL SERVICES-CHAMBER	WHITE LAKE CHAMBER OF CO	07/25/19	CONTRACT	12,000.00
245-000-962.000	OTHER EXPENSES	MICHIGAN PIZZA HUT INC	07/11/19	STATEMENT	53.70
		Total For Dept 000 648			12,053.70
Dept 300 DOWNTOWN STREETSCAPE					
245-300-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/15/19	43727 & 43659	28.70
245-300-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/31/19	STATEMENT	89.96
245-300-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	6.74
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/25/19	STATEMENTS	203.83
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/31/19	STATEMENTS	104.54
		Total For Dept 300 DOWNTOWN STREETSCAPE			433.77
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/25/19	STATEMENTS	52.32
248-000-962.000	OTHER EXPENSES	MICHIGAN PIZZA HUT INC	07/11/19	STATEMENT	53.70
		Total For Dept 000 648			106.02
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	119.43
249-000-818.000	CONTRACTUAL SERVICES	CHRIS HALL	08/01/19	JULY-2019	5,066.50
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	08/01/19	JULY-2019	1,006.80
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	08/01/19	JULY-2019	2,256.63
249-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE FIRE AUTHORIT	08/01/19	JULY-2019	1,721.61
		Total For Dept 000 648			10,170.97
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-818.000	CONTRACTUAL SERVICES	KAMMINGA & ROODVOETS, IN	07/25/19	2170491	367,139.72
		Total For Dept 000 648			367,139.72
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ADRIANNE LEWIS	07/07/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ANN R GENSON	05/31/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ASHLEY ERDMAN	07/30/19	CONTRACT	50.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	BRYAN S ENGLER	07/08/19	CONTRACT	700.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	CYNTHIA BATES TWINING	07/29/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	DAKOTAH SALAZAR	07/08/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ELIZABETH ROBIN CARPENTE	07/21/19	CONTRACT	50.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ERIN MICKELSON	07/25/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	EVA BOWER	07/20/19	CONTRACT	50.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	HALEY TOLAN	07/20/19	CONTRACT	50.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 08/09/2019 - 08/09/2019  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-708.100	SUMMER PLAYHOUSE WORKERS	HEATH T. CARPENTER	07/22/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JULIANNE LEWIS	07/10/19	CONTRACT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	JULIANNE LEWIS	07/10/19	CONTRACT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	08/01/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KAREN SNIDER SMITH	08/01/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATIE TRUSTY	07/22/19	CONTRACT	150.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KATIE TRUSTY	07/22/19	CONTRACT	50.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KILLIAN KELLEY	07/24/19	CONTRACT	100.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	KRISTOPER ARNOLD	05/24/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	LINDSEY HUZENGA	06/03/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	LUKE LEWIS	07/29/19	CONTRACT	50.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ROBIN I ERDMAN	07/05/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SERVANDO CAMPOS	06/21/19	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SERVANDO CAMPOS	06/21/19	CONTRACT	300.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SHEILA K. WAHAWAKI	06/24/19	CONTRACT	700.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	SUSAN EYLER	07/03/19	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	THOMAS H. CURTIS, JR	07/08/19	CONTRACT	800.00
580-000-719.000	FRINGE BENEFITS	MICHAEL SOMMERS	05/30/19	STATEMENT	639.90
580-000-727.000	OFFICE SUPPLIES	BETH BEAMAN	07/10/19	STATEMENTS	32.21
580-000-757.000	OPERATING SUPPLIES-MAILBOX	AMAZON.COM	08/09/19	STATEMENT	282.71
580-000-757.000	OPERATING SUPPLIES	BETH BEAMAN	07/10/19	STATEMENTS	128.82
580-000-757.000	OPERATING SUPPLIES	CAROLINE ARANA	07/19/19	STATEMENT	8.44
580-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	115.39
580-000-757.000	OPERATING SUPPLIES	MUSKOGON AREA INTERMEDIA	07/03/19	11590	140.65
580-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/31/19	82690838663769115219	141.40
580-000-757.000	OPERATING SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	67.41
580-000-757.100	OPERATING - S.S. SET SUPPLIES	AIDAN SMITH	07/08/19	STATEMENT	30.66
580-000-757.100	OPERATING - S.S. SET SUPPLIES	BETH BEAMAN	07/10/19	STATEMENTS	144.61
580-000-757.100	OPERATING - S.S. SET SUPPLIES	CAROLINE ARANA	07/19/19	STATEMENT	131.46
580-000-757.100	OPERATING - S.S. SET SUPPLIES	CLAIRE BEAMAN	07/10/19	STATEMENTS	205.30
580-000-757.100	OPERATING - S.S. SET SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	178.19
580-000-757.100	OPERATING - S.S. SET SUPPLIES	KAREN SNIDER SMITH	07/24/19	STATEMENT	7.90
580-000-757.100	OPERATING - S.S. SET SUPPLIES	STANDARD SUPPLY & LUMBER	07/31/19	STATEMENT	84.48
580-000-757.200	OPERATING-S.S. COSTUMING	SUSAN EYLER	07/18/19	STATEMENT	57.06
580-000-757.300	OPERATING- S.S. PROPS-HOUNDS OF	AMAZON.COM	08/09/19	STATEMENT	32.66
580-000-757.300	OPERATING- S.S. PROPS	BETH BEAMAN	07/10/19	STATEMENTS	10.38
580-000-757.300	OPERATING- S.S. PROPS	CLAIRE BEAMAN	07/10/19	STATEMENTS	85.96
580-000-757.300	OPERATING- S.S. PROPS-HOUNDS OF	ECRATER	08/09/19	STATEMENT	13.45
580-000-757.300	OPERATING- S.S. PROPS	KAREN SNIDER SMITH	07/24/19	STATEMENT	6.31
580-000-757.310	OPERATING SUPPLIES-S.S. LIGHTS/	JOHN S HYATT AND ASSOCIA	07/09/19	126499	270.75
580-000-757.400	OPERATING-YOUTH THREATRE	BETH BEAMAN	07/10/19	STATEMENTS	76.94
580-000-757.400	OPERATING-YOUTH THREATRE	CLAIRE BEAMAN	07/10/19	STATEMENTS	79.29
580-000-757.400	OPERATING-YOUTH THREATRE	FOTOHUIS PHOTOGRAHY	06/10/19	070968	228.00
580-000-757.400	OPERATING-YOUTH THREATRE	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	2.24
580-000-757.400	OPERATING-YOUTH THREATRE	LITTLE CAESARS	07/24/19	STATEMENT	67.74
580-000-757.500	OPERATING SUPPLIES-S.S. SNACKS	BETH BEAMAN	07/10/19	STATEMENTS	49.10
580-000-805.000	MARKETING	FACEBOOK	08/09/19	STATEMENTS	50.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/25/19	ALWEMA2Q2	279.98
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	50.31
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	07/24/19	STATEMENT	834.19
580-000-975.000	BUILDING REHAB AND ADDITION	BETH BEAMAN	07/13/19	STATEMENT	321.61

BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 580 PLAYHOUSE</b>					
Dept 000 648					
580-000-975.000	BUILDING REHAB AND ADDITION	KLINEFELTER'S	07/09/19	25565	1,969.00
580-000-975.000	BUILDING REHAB AND ADDITION	WINBERG CONSTRUCTION	08/08/19	17-037-019	139,525.78
580-000-975.200	BUILDING- CONSTRUCTION MANAGEME	WINBERG CONSTRUCTION	08/08/19	17-037-019	2,500.00
580-000-976.000	MICROPHONES	AMAZON.COM	08/09/19	STATEMENT	1,181.48
580-000-976.000	EQUIPMENT	SHORELINE REGISTER SYSTE	06/24/19	12927	4,446.00
			Total For Dept 000 648		162,927.76
			Total For Fund 580 PLAYHOUSE		162,927.76
<b>Fund 590 SEWER FUND</b>					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	100.00
590-562-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/25/19	0056489062519	57.49
			Total For Dept 562 SEWER CUSTOMER ACCOUNTS		157.49
<b>Dept 564 SEWER PUMPING</b>					
590-564-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/19	STATEMENT	24.84
590-564-818.000	CONTRACTUAL SERVICES	KENNEDY INDUSTRIES INC	07/26/19	612281	2,745.00
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/25/19	STATEMENTS	69.78
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	1,243.63
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	35.43
590-564-920.000	PUBLIC UTILITIES	FRONTIER	08/01/19	STATEMENT	38.71
			Total For Dept 564 SEWER PUMPING		4,157.39
<b>Dept 566 WASTEWATER SYSTEM-GALLONAGE</b>					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKOGON COUNTY TREASURE	07/15/19	WWWUB123500	48,942.08
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKOGON COUNTY TREASURE	07/15/19	WWWUB123500	27,402.40
			Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE		76,344.48
<b>Dept 568 SEWER T &amp; D</b>					
590-568-850.000	TELEPHONE	VERIZON WIRELESS	07/28/19	9835033189	5.85
			Total For Dept 568 SEWER T & D		5.85
			Total For Fund 590 SEWER FUND		80,665.21
<b>Fund 591 WATER FUND</b>					
Dept 000 648					
591-000-215.000	Water	ARCONIC INC	08/07/19	08/07/2019	2,558.40
591-000-215.000	Water	ARCONIC INC PLT #10	08/07/19	08/07/2019	85,974.08
			Total For Dept 000 648		88,532.48
<b>Dept 540 WATER ADMINISTRATION</b>					
591-540-957.000	CONFERENCES & WORKSHOPS	MRWA	08/01/19	STATEMENT	590.00
			Total For Dept 540 WATER ADMINISTRATION		590.00
<b>Dept 542 WATER CUSTOMER ACCOUNTS</b>					
591-542-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/23/19	STATEMENT	100.00
591-542-850.000	TELEPHONE	CHARTER COMMUNICATIONS	06/25/19	0056489062519	57.49
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		157.49
<b>Dept 546 WATER SOURCE PLANT</b>					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	08/07/19	326650	899.40

BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 591 WATER FUND</b>					
<b>Dept 546 WATER SOURCE PLANT</b>					
591-546-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	249.63
591-546-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	10.03
591-546-801.000	PROFESSIONAL SERVICES	HOME SERVICES OF WHITE L	07/30/19	1015	33.11
591-546-801.000	PROFESSIONAL SERVICES	MI DEPT OF ENVIRONMENTAL	07/17/19	761-10426612	128.00
591-546-801.000	PROFESSIONAL SERVICES	MI DEPT OF ENVIRONMENTAL	07/17/19	761-10426612	128.00
591-546-818.100	CONTRACTUAL SERVICES	WINDEMULLER	07/29/19	197290	762.35
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	8,322.06
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	32.81
591-546-920.000	PUBLIC UTILITIES	FRONTIER	07/20/19	STATEMENT	38.71
<b>Total For Dept 546 WATER SOURCE PLANT</b>					<b>10,604.10</b>
<b>Dept 548 WATER T &amp; D</b>					
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	127.83
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	29.15
591-548-850.000	TELEPHONE	VERIZON WIRELESS	07/28/19	9835033189	5.85
<b>Total For Dept 548 WATER T &amp; D</b>					<b>162.83</b>
<b>Dept 550 WATER CONSTRUCTION</b>					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	07/22/19	STATEMENTS	2,213.50
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	07/22/19	STATEMENTS	10,175.00
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	07/30/19	S103162174.001	8,640.00
<b>Total For Dept 550 WATER CONSTRUCTION</b>					<b>21,028.50</b>
<b>Fund 594 MARINA FUND</b>					
<b>Dept 000 648</b>					
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE L	07/30/19	1015	247.00
594-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	36.19
594-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/31/19	82690838663769115219	2.98
594-000-757.000	OPERATING SUPPLIES	TRAVIS BOLLES	08/05/19	STATEMENT	7.73
594-000-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	17.53
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	07/16/19	10961 & 11068	174.00
594-000-818.000	CONTRACTUAL SERVICES	AQUATIC DOCTORS LAKE MGT	08/05/19	17022	890.00
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	837.78
594-000-955.000	COST OF SALES	LIPKA INC	08/01/19	15484	165.00
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	07/23/19	8567030	3,731.25
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	08/06/19	1407569	12,262.74
<b>Total For Dept 000 648</b>					<b>18,372.20</b>
<b>Fund 661 MOTOR POOL FUND</b>					
<b>Dept 000 648</b>					
661-000-719.000	FRINGE BENEFITS	DONALD BOND	08/09/19	STATEMENT	18.00
661-000-727.000	OFFICE SUPPLIES	HOME SERVICES OF WHITE L	07/30/19	1015	14.22
661-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	07/31/19	STATEMENT	109.46
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	18.43
661-000-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/22/19	STATEMENT	74.94
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	07/31/19	STATEMENT	101.44
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	07/25/19	STATEMENT	60.61
661-000-781.000	REPAIR PARTS AND SUPPLIES	J&J FARM SALES	07/29/19	72538,72687	27.99
<b>Total For Fund 594 MARINA FUND</b>					<b>18,372.20</b>



User: ALYSSA  
DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF AUGUST 13, 2019

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/19	STATEMENT	197.13
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	07/30/19	STATEMENT	28.70
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/31/19	STATEMENTS	370.54
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	07/25/19	STATEMENTS	36.48
661-000-933.000	EQUIPMENT MAINTENANCE	J&J FARM SALES	07/29/19	72538,72687	109.90
661-000-933.000	EQUIPMENT MAINTENANCE	MILLER'S OIL AND LUBE EX	07/16/19	89525	44.35
		Total For Dept 000 648			1,212.19
		Total For Fund 661 MOTOR POOL FUND			1,212.19



**STATION 1**  
115 S. Baldwin St  
Whitehall, MI 49461  
231-893-6503



**STATION 2**  
4206 Duck Lake Rd  
Whitehall, MI 49461  
231-766-3311

**Fire Chief**  
Gregory M. Holman

8/5/2019

Dear Whitehall City Council,

The White Lake Fire Authority would like to request permission to close Baldwin, from Colby to Spring on 9/27/2019, from 1400-2200, for our annual Fire Prevention Open House. Access to the Police Department, Greenridge Realty and the houses will still be available.

Thanks,

Pete McCarthy

Captain

White Lake Fire Authority

August 7, 2019

Re: Fetch Fest 2019, October 12, 2019

This letter is to request approval for Fetch Brewing Company to host their 5<sup>th</sup> annual Fetch Fest in the North Mears City-owned Parking Lot, located directly behind Fetch Brewing, on October 12, 2019, from 5pm-12am.

Fetch Fest is an annual community event held under a tent in the North Mears parking lot. This year's event will have 2 food vendors, live music, Fetch beer, and non-alcoholic beverages available.

Fetch Fest will seek a temporary liquor license through MLCC (Michigan Liquor Control Commission) for the sale of alcohol at this event.

We are looking for approval of the use of the North Mears parking lot on Friday, October 11<sup>th</sup>, for set-up and Saturday, October 12<sup>th</sup>, for the event just as it has occurred in the past 4 years. Additionally, we are seeking permission for use of the electrical box located on an island of the lot.

Please see the attached diagram of the event and let me know if you have any questions or concerns.

Sincerely,

Handwritten signatures of Dan Hain and Jen Hain in cursive script.

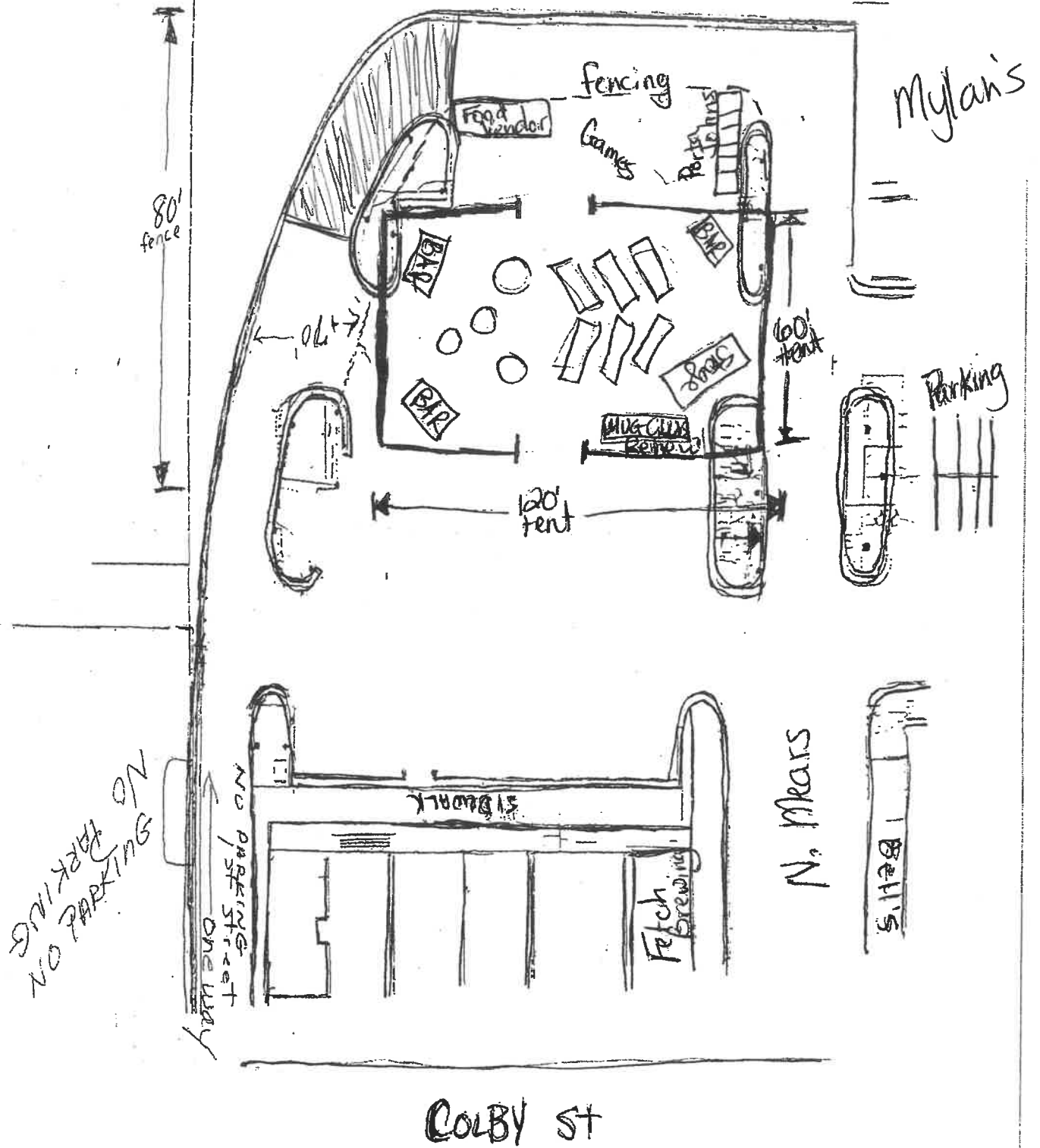
Dan & Jen Hain

231-215-7168

jen@fetchbrewing.com

dan@fetchbrewing.com

# Fetch Fest October 12, 2019



CITY OF WHITEHALL  
RESOLUTION 19-27  
Playhouse Liquor Sales

WHEREAS, the City of Whitehall owns and operates The Playhouse.

WHEREAS, City Ordinance §130.01(B)(37) prohibits a person from having open receptacles or containers containing alcoholic beverages or intoxicating liquors in public places unless specifically permitted by the City Council.

WHEREAS, the City Council has allowed non-profit organizations with the appropriately approved liquor licenses and proof of insurance to sell or distribute alcohol for events at The Playhouse under the direct supervision of the Playhouse Manager, City Manager, and Police Chief.

WHEREAS, the Montague-Whitehall Rotary Club has rented The Playhouse on November 2 for their annual fund raising dinner and hereby requests permission to sell beer and wine during the event.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby grants permission to the Montague-Whitehall Rotary Club to sell beer and wine at The Playhouse on Saturday, November 2, 2019.

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, August 13, 2019 at 6:00 p.m. ( \_\_ yes, \_\_\_ no, \_\_\_ absent).

\_\_\_\_\_  
Debra Hillebrand, Mayor

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