



CITY OF WHITEHALL

CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
July 14, 2020
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Approval of the June 23 Council Meeting and Closed Session Minutes
4. Approval of Accounts Payable
5. Communications: BLT Minutes, Manager's Response to Morningstar, Marina Advisory Minutes Planning Commission Minutes
6. Messages from the Mayor, Council, and City Manager
7. Public Comment *
8. New Business
 - A. Morford Refund Request
 - B. Playhouse Street Closure Request
9. 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. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

CITY OF WHITEHALL
COUNCIL MEETING MINUTES
June 23, 2020
REMOTE VIA ZOOM

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

ABSENT: None

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

Mayor Hillebrand called the meeting to order at 6:00 p.m. via remote conference

APPROVAL OF THE AGENDA

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

SPECIAL PRESENTATION – White Lake Library Update

Melissa Martin, Norm Kittleson along with Virginia DeMumbrum provided an update on the library millage proposal on the August ballot, a financial overview, and current activities at the library.

APPROVAL OF COUNCIL MINUTES

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the June 9 Council Meeting Minutes. All yeses

APPROVAL OF THE ACCOUNTS PAYABLE

Motion by Salter, seconded by Connell, CARRIED, to approve the account payables in the amount of \$200,685.59 and checks to be drawn in their several amounts.

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

COMMUNICATIONS

Central Dispatch Minutes, Chief Squiers Memo

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

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Council members provided comments.

PUBLIC COMMENT

Craig Morford requested an update on any decisions made regarding his requested refund for the seasonal marina slip he was unable to use.

NEW BUSINESS

A. Resolution 20-24 Election Tabulator Funding

Motion by Connell, seconded by Dennis, CARRIED, to authorize the submission of the 50% funding application for an election tabulator and a budget amendment of \$2,772.50 to cover the cost for an absentee counting board tabulator.

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

CLOSED SESSION – PENDING LITIGATION

Motion by DeMumbrum, seconded by Brown, CARRIED, to go into a closed session to discuss pending litigation, Bartholomew vs. the City.

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

OPEN SESSION

Mayor Hillebrand opened the meeting at 7:00 pm

Motion by Salter, seconded by Brown, CARRIED, to follow the advice of Counsel in regards to the settlement. All yeses.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 7:01 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
July 14, 2020

July 2020 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll		Transfer
IRS	Payroll	\$15,135.67	EFT
Alerus Financial	Payroll	\$5,291.21	7331
MISDU	Payroll	\$90.34	7332
FOP-CD Hammond #99	Payroll	\$69.39	7333
Teamsters Local 214	Payroll	\$341.00	7334
	<u>Total Prepaids:</u>	\$20,927.61	

TOTAL ACCOUNTS PAYABLE

\$534,516.96

Vendor Code	Vendor Name	Description	Amount
AFENCE	AFFORDABLE FENCE COMPANY INC.		
	20061001	FENCE REPAIR @ FUNNEL	532.00
TOTAL FOR: AFFORDABLE FENCE COMPANY INC.			532.00
MISC	ALDI		
	*3867467/008/00	LIQUID HAND SOAP - PARKS	2.93
	*3868467/008/00	LIQUID HAND SOAP - PARKS	2.93
TOTAL FOR: ALDI			5.86
SEAV	ALYSSA SEAVER		
	OPTICAL	OPTICAL - LEIGHA	64.00
	OPTICAL	OPTICAL - LIVIA	100.65
TOTAL FOR: ALYSSA SEAVER			164.65
MISC	AMAZON.COM		
	111-68222189-22	A/C ADAPTOR	105.95
	111-9872260-803	HARD DRIVE, BATTERY HOLDER, MEMORY CARD, AC A	637.51
TOTAL FOR: AMAZON.COM			743.46
ASPHA	ASPHALT PAVING INC		
	44618, 44713	QTY 8.19 TONS - HOT PATCH	569.21
TOTAL FOR: ASPHALT PAVING INC			569.21
BEAM	BETH BEAMAN		
	STATEMENT	REIMBURSEMENTS - PROPS/SETS SUMMER THEATRE	160.16
TOTAL FOR: BETH BEAMAN			160.16
BUSH	BUSH CONCRETE PRODUCTS, INC		
	106346	SEWER STRUCTURE & COVERS	1,044.00
TOTAL FOR: BUSH CONCRETE PRODUCTS, INC			1,044.00
CHART	CHARTER COMMUNICATIONS		
	0056489062520	INTERNET/PHONE	309.98
TOTAL FOR: CHARTER COMMUNICATIONS			309.98
MAHOC	CHRIS MAHONEY		
	STATEMENT	REIMBURSEMENT - UNIFORM SHOES	52.99
TOTAL FOR: CHRIS MAHONEY			52.99
CITY	CITY OF WHITEHALL		
	MARINA - CASH	CASH FOR MARINA TILL - REFUND TRANSIENT SLIP	67.00
	STATEMENT	WATER BILLS	6,282.87
TOTAL FOR: CITY OF WHITEHALL			6,349.87
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	1,566.04
	STATEMENT	PUBLIC UTILITIES	11,032.43
TOTAL FOR: CONSUMER'S ENERGY			12,598.47
MISC	DISABILITY NETWORK WEST MICHIGAN		
	5215	ACCESSIBILITY REVIEW OF CITY PROPERTIES	5,000.00
TOTAL FOR: DISABILITY NETWORK WEST MICHIGAN			5,000.00

Vendor Code	Vendor Name	Description	Amount
MISC	DOLLAR TREE		
	232001547040442	CLEANER, FORKS	5.30
TOTAL FOR: DOLLAR TREE			5.30
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	263.59
TOTAL FOR: DTE ENERGY			263.59
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1201859	FIRE TESTING & MONITORING	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
ETNA	ETNA SUPPLY INC		
	S103525599.001	QTY 160 - 6X10 FT PVC PIPE	358.40
TOTAL FOR: ETNA SUPPLY INC			358.40
MISC	FINEGAN KRUCKEMEYER		
	CONTRACT	ROYALTIES - LOVE - WLYT SUMMER PRODUCTION	420.00
TOTAL FOR: FINEGAN KRUCKEMEYER			420.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	70.55
	STATEMENT	TELEPHONE	38.50
	STATEMENT	TELEPHONE	39.06
TOTAL FOR: FRONTIER			148.11
GORDO	GORDON FOOD SERVICE		
	828436571	GLOVES, TRASH BAGS, PAPER TOWEL, TP, CLEANER	445.29
TOTAL FOR: GORDON FOOD SERVICE			445.29
HAVIL	HAVILAND		
	358165 & CR 359	QTY 16 - 15 GAL DRUM CHLORINE	939.40
TOTAL FOR: HAVILAND			939.40
HOME	HOME SERVICES OF WHITE LAKE		
	2764	UPS CHARGES / MARINA PAPER TOWELS	80.04
TOTAL FOR: HOME SERVICES OF WHITE LAKE			80.04
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES & PARTS	539.22
TOTAL FOR: HUNT'S DO-IT CENTER			539.22
HUNTR	HUNTS RENTAL CENTER		
	STATEMENT	RENTAL - BULL FLOAT48"	10.90
TOTAL FOR: HUNTS RENTAL CENTER			10.90
JJ'S ELEC	JJ'S ELECTRIC LLC		
	JUNE - 2020	ELECTRICAL PERMITS - JUNE 2020	888.00
TOTAL FOR: JJ'S ELECTRIC LLC			888.00
MISC	JOANNE		
	022425	SUPPLIES - SUMMER THEATRE FESTIVAL	78.97
TOTAL FOR: JOANNE			78.97

Vendor Code	Vendor Name	Description	Amount
KENT EQUIP	KENT EQUIPMENT, INC.		
	P32195	PARTS FOR KABOTA MOWER	547.07
TOTAL FOR: KENT EQUIPMENT, INC.			547.07
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	266657316	DIGITAL SUPPORT SERVICE	12.00
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			12.00
LITTL	LITTLE CAESARS		
	STATEMENT	CREDIT CARD CHARGE - BOURDON REIMBURSED	29.12
TOTAL FOR: LITTLE CAESARS			29.12
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING	522.00
TOTAL FOR: LUDINGTON DAILY NEWS			522.00
MENAR	MENARDS-MUSKEGON		
	55628	PAINT - SUMMER THEATRE FESTIVAL	54.88
	STATEMENT	SUPPLIES - SUMMER THEATRE FESTIVAL	438.08
TOTAL FOR: MENARDS-MUSKEGON			492.96
MERLE	MERLE BOES INC		
	1720504	MARINA FUEL - UNLEADED W/ADDITIVE	10,179.30
TOTAL FOR: MERLE BOES INC			10,179.30
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
		MEMBERSHIP - 20 DUES LATE FEE - MEMBERSHIP BOURDON	15.00
TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS			15.00
MEDA	MI ECONOMIC DEVELOPERS ASSOC		
	STATEMENT	APPLICATION FEE - ARTS COUNCIL	50.00
TOTAL FOR: MI ECONOMIC DEVELOPERS ASSOC			50.00
MMLI	MICH MUNICIPAL LEAGUE		
	11291205	POLICY #5001110-20 - PREMIUM	16,165.00
TOTAL FOR: MICH MUNICIPAL LEAGUE			16,165.00
MICPA	MICHIGAN ASSOC OF CPAS		
	528980	MEMBERSHIP DUES - AUDO	315.00
TOTAL FOR: MICHIGAN ASSOC OF CPAS			315.00
MML	MICHIGAN MUNICIPAL LEAGUE		
	DUES	MEMBERSHIP	2,280.00
	REFUND	REFUND - MML CONFERENCE - SALTER	(250.00)
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,030.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	0801-057	UNEMPLOYMENT - APR-JUNE 2020	12.09
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			12.09
MIPAV	MICHIGAN PAVEMENT MARKINGS LLC		
	WHITE-2001	PAVEMENT MARKINGS	4,913.64
TOTAL FOR: MICHIGAN PAVEMENT MARKINGS LLC			4,913.64

Vendor Code	Vendor Name	Description	Amount
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF	551-562210 SOR FEES	30.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			30.00
MAMC	MISSION POINT RESORT	REFUND REFUND - MAMC CLERKS CONFERENCE - BOURDON	(214.27)
TOTAL FOR: MISSION POINT RESORT			(214.27)
MODEL	MODEL COVERALL SERVICE INC	STATEMENT UNIFORMS	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			251.90
MOWHI	MONTAGUE-WHITEHALL ROTARY CLUB	371 1ST QTR DUES - HUEBLER	46.00
		DUES 1ST QTR DUES - BEAMAN	46.00
TOTAL FOR: MONTAGUE-WHITEHALL ROTARY CLUB			92.00
MRWA	MRWA	DUES ANNUAL MEMBERSHIP	735.00
TOTAL FOR: MRWA			735.00
MUCOPS	MUSKEGON AREA TRAINING COUNCIL	2020-ANFEE COPS BOARD 2020 DUES	60.00
TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL			60.00
MUCTR	MUSKEGON CENTRAL DISPATCH	2000000302 CENTRAL DISPATCH FEES - JULY-2020	3,465.00
		2000000329 VIRTUAL SERVER & SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,992.37
MUTRE	MUSKEGON COUNTY TREASURER'S	RES 19-42 REFUND - DELINQUENT TAXES IN ERR - 619 HANSON	151.90
		RETURN DELINQUENT PERSONAL PROPERTY TAX - 2019	3,444.94
		WWUB1235000 WASTEWATER & BONDS	75,419.24
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			79,016.08
MISC	MUSKEGON MUSEUM OF ART	1-2839 MAACC SHARE - CONSULTING KENDRA	216.00
TOTAL FOR: MUSKEGON MUSEUM OF ART			216.00
NEWL	NEW LIFE CARTRIDGES INC	33648 TONER - SAMSUNG	87.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			87.99
OCEAN	OCEANA GLASS & PAINT CO INC	39811 PAINT, LINER & COVERS - RAIL TRAIL	41.87
TOTAL FOR: OCEANA GLASS & PAINT CO INC			41.87
ED	OGBORN ENTERPRISES, INC.	CJ 2020-07 CLEANING SERVICE - CITY HALL	350.53
		WDPW-2020-07 CLEANING SERVICES - DPW	237.18
TOTAL FOR: OGBORN ENTERPRISES, INC.			587.71

Vendor Code	Vendor Name	Description	Amount
PARS	PARSONS SMALL ENGINE SERVICE		
	STATEMENT	OIL & FILTERS	56.49
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			56.49
PETRO	PETRO TANK & LINE TESTING LLC		
	223902	FUEL TANK MONITOR TEST - MARINA	325.85
TOTAL FOR: PETRO TANK & LINE TESTING LLC			325.85
PNC	PNC BANK		
	REWARDS	REWARDS REDEEMED - 8760 POINTS	(40.00)
TOTAL FOR: PNC BANK			(40.00)
PREIN	PREIN & NEWHOF, PC		
	55500, 55498	SERVICES - W COLLIER & N MEARS	24,152.75
	PAYEST - 1	2020 STREET IMPROVEMENTS - W COLLIER, COUNTRY	308,763.93
TOTAL FOR: PREIN & NEWHOF, PC			332,916.68
PROM	PROFESSIONAL MED TEAM INC		
	2016028	BLOOD DRAW	75.00
TOTAL FOR: PROFESSIONAL MED TEAM INC			75.00
QUILL	QUILL CORPORATION		
	7961821	OFFICE SUPPLY	59.17
TOTAL FOR: QUILL CORPORATION			59.17
REP	REPUBLIC SERVICES #240		
	0240008009734	WASTE REMOVAL - DPW, CITY HALL	256.00
	0240-008009734	WASTE REMOVAL - PLAYHOUSE	50.00
TOTAL FOR: REPUBLIC SERVICES #240			306.00
MISC	RICHARD L LAPHAM		
	FACADE GRANT	FACADE GRANT - 123 W COLBY	5,000.00
TOTAL FOR: RICHARD L LAPHAM			5,000.00
TUFT	ROBERT E TUFTS JR		
	JUNE - 2020	BUILDING PERMITS - JUNE-2020	1,451.60
TOTAL FOR: ROBERT E TUFTS JR			1,451.60
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	20086	SEMI-ANNUAL RETAINER - CITY ATTORNEY	2,875.00
	20105	ATTORNEY FEES	1,687.00
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			4,562.00
SANIS	SANISWEEP INC		
	98929	STREET SWEEPING	2,550.00
TOTAL FOR: SANISWEEP INC			2,550.00
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-8867-1	INSTALL WATER LINE - 1033 S LIVINGSTON	1,050.00
	I-9099-1	BACK FLOW TEST - 120 S LAKE	594.36
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			1,644.36

User: BROOK

EXP CHECK RUN DATES 07/10/2020 - 07/10/2020

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JULY 14, 2020

Vendor Code	Vendor Name	Description	Amount
HUEBL	SCOTT HUEBLER		
	554	REIMBURSEMENT - ELECTION FACE SHIELDS	20.00
	JUNE-2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			320.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	JUNE - 2020	MECHANICAL & PLUMBING PERMITS - JUNE-2020	2,225.80
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			2,225.80
STAND	STANDARD SUPPLY & LUMBER		
	STATEMENT	LUMBER - PARKS, MARINA, WATER T&D	351.31
TOTAL FOR: STANDARD SUPPLY & LUMBER			351.31
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLY	149.36
TOTAL FOR: STAPLES CREDIT PLAN			149.36
STANI	THE STANDARD INSURANCE		
	JULY - 2020	LIFE & DISABILITY INSURANCE - JULY-2020	1,094.17
TOTAL FOR: THE STANDARD INSURANCE			1,094.17
THTIX	THUNDERTIX		
	STATEMENT	SUBSCRIPTION - GROWING BUSINESS 300	155.02
	STATEMENT	SUBSCRIPTION - GROWING BUSINESS 300	229.96
	STATEMENT	SUBSCRIPTION GROWING BUSINESS 300	156.28
TOTAL FOR: THUNDERTIX			541.26
TRACE	TRACE ANALYTICAL LABS		
	0070021	WATER TESTING	203.00
TOTAL FOR: TRACE ANALYTICAL LABS			203.00
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER MAINTENANCE - ALTERNATOR, TIRE INSTAL	713.28
TOTAL FOR: TWIN CITIES AUTO PARTS			713.28
UNI	UNITED GROUP PROGRAMS, INC.		
	JULY - 2020	WRAP - JULY-2020	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
VERIZ	VERIZON WIRELESS		
	9857613075	ON CALL TELEPHONE	6.32
TOTAL FOR: VERIZON WIRELESS			6.32
WALMART	WALMART		
	481312810006249	BAGS, SANITIZER	21.59
TOTAL FOR: WALMART			21.59
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	012192	VETERANS MARKER	50.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			50.00

Vendor Code	Vendor Name	Description	Amount
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	PARTS & SUPPLIES	104.57
TOTAL FOR: WHITE LAKE AUTOMOTIVE			104.57
WLEXC	WHITE LAKE EXCAVATING		
	62208	QTY 14.41 YD - BLACK DIRT	170.32
TOTAL FOR: WHITE LAKE EXCAVATING			170.32
WLFIR	WHITE LAKE FIRE AUTHORITY		
	JUNE - 2020	MECHANICAL PERMITS - FIRE SUPPRESSION JUNE-20	50.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			50.00
WLNUR	WHITE LAKE NURSERY		
	STATMENT	PARTS	100.85
TOTAL FOR: WHITE LAKE NURSERY			100.85
WORKBOX	WORKBOX STAFFING		
	12178 & 12284	TEMPORARY SERVICES - CLEMENT	1,304.58
	12395	TEMPORARY SERVICES - CLEMENT	657.29
TOTAL FOR: WORKBOX STAFFING			1,961.87
MISC	ZOOM		
	INV14737531	ZOOM FEES - COUNCIL MEETINGS	11.12
	INV19533732	ZOOM FEES - COUNCIL MEETINGS	11.12
	INV24819874	ZOOM FEES - COUNCIL MEETINGS	11.12
TOTAL FOR: ZOOM			33.36
TOTAL - ALL VENDORS			513,589.35

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648	DUE FROM OTHER SOURCES	LITTLE CAESARS	05/28/20	STATEMENT	29.12
101-000-082.000	PREPAID EXPENSES	MICH MUNICIPAL LEAGUE	05/27/20	11291205	16,165.00
101-000-123.000	DUE TO OTHER SOURCES	MICHIGAN STATE POLICE-CA	06/05/20	551-562210	30.00
101-000-231.012	DUE TO OTHER SOURCES	MUSKEGON COUNTY TREASURE	06/30/20	RETURN	3,444.94
101-000-231.012	DUE TO OTHER SOURCES	MUSKEGON COUNTY TREASURE	06/15/20	RES 19-42	151.90
		Total For Dept 000 648			19,820.96
Dept 101 CITY COUNCIL					
101-101-957.000	CONFERENCES & WORKSHOPS	MICHIGAN MUNICIPAL LEAGU	04/08/20	REFUND	(250.00)
101-101-958.000	MEMBERSHIPS & DUES	MICHIGAN MUNICIPAL LEAGU	05/01/20	DUES	2,280.00
101-101-962.000	OTHER EXPENSES	ZOOM	06/07/20	INV24819874	11.12
101-101-962.000	OTHER EXPENSES	ZOOM	05/07/20	INV19533732	11.12
101-101-962.000	OTHER EXPENSES	ZOOM	04/07/20	INV14737531	11.12
		Total For Dept 101 CITY COUNCIL			2,063.36
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDINGTON DAILY NEWS	06/30/20	99196718	522.00
101-111-957.000	CONFERENCES & WORKSHOPS	MISSION POINT RESORT	05/06/20	REFUND	(214.27)
101-111-958.000	MEMBERSHIPS & DUES	MI ASSOC OF MUNICIPAL CL	06/26/20	MEMBERSHIP - 2020	15.00
		Total For Dept 111 CITY CLERK			322.73
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/20	20105	448.00
		Total For Dept 136 DISTRICT COURT			448.00
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	06/18/20	33648	87.99
101-172-727.000	OFFICE SUPPLIES	QUILL CORPORATION	06/22/20	7961821	59.17
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	06/30/20	STATEMENT	120.41
101-172-818.000	CONTRACTUAL SERVICES	MUSKEGON CENTRAL DISPATC	07/01/20	2000000329	527.37
101-172-850.000	TELEPHONE	FRONTIER	06/20/20	STATEMENT	35.27
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	06/16/20	266657316	12.00
101-172-958.000	MEMBERSHIPS & DUES	MICHIGAN ASSOC OF CPAS	07/01/20	528980	315.00
101-172-958.000	MEMBERSHIPS & DUES	MONTAGUE-WHITEHALL ROTAR	07/01/20	371	46.00
		Total For Dept 172 ADMINISTRATION			1,203.21
Dept 195 ELECTIONS					
101-195-727.000	OFFICE SUPPLIES	SCOTT HUEBLER	07/02/20	554	20.00
		Total For Dept 195 ELECTIONS			20.00
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/20	20105	256.00
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/20	20086	2,875.00
		Total For Dept 203 ATTORNEY			3,131.00
Dept 253 TREASURER					
101-253-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	06/30/20	STATEMENT	28.95
		Total For Dept 253 TREASURER			28.95
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	DOLLAR TREE	06/08/20	23200154704044211079	2.12
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	06/26/20	828436571	55.98

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	06/25/20	STATEMENT	14.39
101-265-757.000	OPERATING SUPPLIES	PNC BANK	06/18/20	REWARDS	(11.77)
101-265-757.000	OPERATING SUPPLIES	WALMART	06/25/20	48131281000624995305	9.65
101-265-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	07/01/20	CJ 2020-07	350.53
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	150.70
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	961.15
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	06/24/20	STATEMENT	57.97
Total For Dept 265 CITY HALL BLDG & GROUNDS					1,590.72
Dept 276 CEMETERY					
101-276-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/20	STATEMENT	20.94
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/05/20	12395	328.64
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/28/20	12178 & 12284	652.29
101-276-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	921.32
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	79.95
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	06/24/20	STATEMENT	42.03
101-276-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAU	06/01/20	012192	50.00
101-276-933.000	EQUIPMENT MAINTENANCE	KENT EQUIPMENT, INC.	06/30/20	P32195	273.53
101-276-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	06/30/20	STATEMENT	18.46
Total For Dept 276 CEMETERY					2,387.16
Dept 301 POLICE					
101-301-757.000	OPERATING SUPPLIES	PNC BANK	06/18/20	REWARDS	(5.97)
101-301-757.000	OPERATING SUPPLIES	WALMART	06/25/20	48131281000624995305	5.97
101-301-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/20	STATEMENT	11.38
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	CHRIS MAHONEY	07/01/20	STATEMENT	52.99
101-301-850.000	TELEPHONE	FRONTIER	06/20/20	STATEMENT	35.28
101-301-850.000	TELEPHONE	MUSKOGON CENTRAL DISPATC	06/17/20	2000000302	3,465.00
101-301-920.000	UTILITIES-EMERGENCY STRENS	CONSUMER'S ENERGY	06/29/20	STATEMENT	18.98
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	06/30/20	STATEMENT	713.28
101-301-958.000	MEMBERSHIPS & DUES	MUSKOGON AREA TRAINING C	06/17/20	2020-ANFEE	60.00
101-301-962.300	MEDICAL	PROFESSIONAL MED TEAM IN	06/17/20	2016028	75.00
Total For Dept 301 POLICE					4,431.91
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/29/20	STATEMENT	479.39
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	25.25
Total For Dept 448 STREET LIGHTING					504.64
Dept 525 SANITATION					
101-525-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	06/30/20	0240008009734	60.00
Total For Dept 525 SANITATION					60.00
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	ALDI	06/08/20	*3867467/008/004/027	2.93
101-751-757.000	OPERATING SUPPLIES	ALDI	06/08/20	*3868467/008/004/027	2.93
101-751-757.000	OPERATING SUPPLIES	DOLLAR TREE	06/08/20	23200154704044211079	3.18
101-751-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	06/26/20	828436571	361.82
101-751-757.000	OPERATING SUPPLIES	PNC BANK	06/18/20	REWARDS	(9.04)
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	06/25/20	STATEMENT	83.69
101-751-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	07/01/20	STATEMENT	300.90

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/20	STATEMENT	39.80
101-751-818.000	CONTRACTUAL SERVICES	AFFORDABLE FENCE COMPANY	06/12/20	20061001	532.00
101-751-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING	07/01/20	I-9099-1	594.36
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	07/05/20	12395	328.65
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	06/28/20	12178 & 12284	652.29
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	4,327.31
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	141.55
101-751-933.000	EQUIPMENT MAINTENANCE	KENT EQUIPMENT, INC.	06/30/20	P32195	273.54
101-751-933.000	EQUIPMENT MAINTENANCE	PARSONS SMALL ENGINE SER	06/24/20	STATEMENT	56.49
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	06/30/20	STATEMENT	82.39
		Total For Dept 751 PARKS DEPARTMENT			7,774.79
Dept 752 PATHWAY					
101-752-757.000	OPERATING SUPPLIES	OCEANA GLASS & PAINT CO	06/18/20	39811	41.87
101-752-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	52.18
		Total For Dept 752 PATHWAY			94.05
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	92.79
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	06/24/20	STATEMENT	40.33
		Total For Dept 777 119 S BALDWIN ST			133.12
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	06/30/20	STATEMENT	223.30
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	06/30/20	JUNE-2020	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	06/22/20	JULY - 2020	4,472.44
101-851-719.650	FRINGE-OPTICAL	ALYSSA SEAVER	06/19/20	OPTICAL	64.00
101-851-719.650	FRINGE-OPTICAL	ALYSSA SEAVER	07/01/20	OPTICAL	100.65
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	06/15/20	JULY - 2020	210.47
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	06/15/20	JULY - 2020	883.70
101-851-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGU	06/26/20	0801-057	12.09
		Total For Dept 851 FRINGE BENEFITS			6,266.65
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	06/02/20	44618, 44713	284.61
202-463-818.000	CONTRACTUAL SERVICES	SANISWEEP INC	06/08/20	98929	1,550.00
		Total For Dept 463 ROUTINE MAINT			1,834.61
Dept 474 TRAFFIC SERVICES					
202-474-818.000	CONTRACTUAL SERVICES	MICHIGAN PAVEMENT MARKIN	07/08/20	WHITE-2001	4,913.64
		Total For Dept 474 TRAFFIC SERVICES			4,913.64
Dept 491 TRUNKLINE DRAINS					
202-491-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	33.10
		Total For Dept 491 TRUNKLINE DRAINS			33.10
Fund 203 LOCAL STREET FUND					
		Total For Fund 202 MAJOR STREET FUND			6,781.35
		Total For Fund 101 GENERAL OPERATING FUND			50,281.25

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	06/02/20	44618, 44713	284.60
203-463-818.000	CONTRACTUAL SERVICES	SANISWEEP INC	06/08/20	98929	1,000.00
		Total For Dept 463 ROUTINE MAINT			1,284.60
		Total For Fund 203 LOCAL STREET FUND			1,284.60
Fund 214 MARIHUANA					
Dept 000 648					
214-000-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/20	20105	96.00
		Total For Dept 000 648			96.00
		Total For Fund 214 MARIHUANA			96.00
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.000	CONTRACTUAL SERVICES	DISABILITY NETWORK WEST	06/29/20	5215	5,000.00
245-000-818.700	CONTRACTUAL SERVICES-FACADE IMP	RICHARD L LAPHAM	06/25/20	FACADE GRANT	5,000.00
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	06/08/20	55500, 55498	11,857.00
		Total For Dept 000 648			21,857.00
Dept 300 DOWNTOWN STREETScape					
245-300-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	316.38
245-300-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	174.62
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	06/29/20	STATEMENT	103.72
		Total For Dept 300 DOWNTOWN STREETScape			594.72
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	52.34
		Total For Dept 000 648			52.34
		Total For Fund 248 LOCAL DEVELOPMENT FINANCE AU			52.34
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	07/01/20	JUNE - 2020	888.00
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	07/01/20	JUNE - 2020	1,451.60
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	07/10/20	JUNE - 2020	2,225.80
249-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE FIRE AUTHORIT	07/01/20	JUNE - 2020	50.00
249-000-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/01/20	20105	887.00
		Total For Dept 000 648			5,502.40
		Total For Fund 249 BUILDING INSPECTION DEPARTME			5,502.40
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-818.000	CONTRACTUAL SERVICES	PREIN & NEWHOF, PC	07/07/20	PAYEST - 1	308,763.93
402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	06/08/20	55500, 55498	12,295.75
		Total For Dept 000 648			321,059.68

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund 402 CAPITAL PROJECT FUND		Total For Fund 402 CAPITAL PROJECT FUND	321,059.68
Fund 580 PLAYHOUSE			
Dept 000 648			
580-000-123.000	PREPAID EXPENSES	06/09/20	420.00
580-000-757.000	OPERATING SUPPLIES	06/25/20	57.64
580-000-757.000	OPERATING SUPPLIES	06/22/20	78.97
580-000-757.000	OPERATING SUPPLIES	06/22/20	438.08
580-000-757.000	OPERATING SUPPLIES	06/25/20	54.88
580-000-757.000	OPERATING SUPPLIES	06/18/20	(7.25)
580-000-757.300	OPERATING- S.S. PROPS	06/08/20	160.16
580-000-757.400	OPERATING-YOUTH THREATRE	05/11/20	50.00
580-000-818.000	CONTRACTUAL SERVICES-	06/01/20	225.00
580-000-818.000	CONTRACTUAL SERVICES-CONSULTING	06/18/20	216.00
580-000-818.000	CONTRACTUAL SERVICES-	06/30/20	50.00
580-000-850.000	TELEPHONE	06/25/20	309.98
580-000-920.000	PUBLIC UTILITIES	07/01/20	144.70
580-000-920.000	PUBLIC UTILITIES	06/29/20	963.95
580-000-958.000	MEMBERSHIPS & DUES	07/01/20	46.00
580-000-965.000	TICKET AGENT FEES	06/23/20	155.02
580-000-965.000	TICKET AGENT FEES	04/23/20	229.96
580-000-965.000	TICKET AGENT FEES	05/23/20	156.28
580-000-976.000	EQUIPMENT	06/25/20	105.95
580-000-976.000	EQUIPMENT	06/26/20	637.51
	Total For Dept 000 648		4,492.83
Fund 590 SEWER FUND			
Dept 564 SEWER PUMPING			
590-564-920.000	PUBLIC UTILITIES	06/24/20	648.93
590-564-920.000	PUBLIC UTILITIES	07/01/20	39.06
	Total For Dept 564 SEWER PUMPING		687.99
Dept 566 WASTEWATER SYSTEM-GALLONAGE			
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	06/15/20	48,939.86
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	06/15/20	26,479.38
	Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE		75,419.24
Dept 568 SEWER T & D			
590-568-775.000	REPAIRS & MAINT SUPPLIES	06/25/20	17.09
590-568-850.000	TELEPHONE	06/28/20	3.16
	Total For Dept 568 SEWER T & D		20.25
Fund 591 WATER FUND			
Dept 540 WATER ADMINISTRATION			
591-540-958.000	MEMBERSHIPS & DUES	06/11/20	735.00
	Total For Fund 590 SEWER FUND		76,127.48
Dept 546 WATER SOURCE PLANT			
591-546-757.000	OPERATING SUPPLIES	06/19/20	939.40
591-546-818.100	CONTRACTUAL SERVICES	06/29/20	37.04

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 546 WATER SOURCE PLANT					
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	06/30/20	0070021	203.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	7,962.98
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	06/24/20	STATEMENT	80.09
591-546-920.000	PUBLIC UTILITIES	FRONTIER	06/16/20	STATEMENT	38.50
		OPEN			
		CITY OF WHITEHALL ACCOUNTS PAYABLE			
		COUNCIL MEETING OF JULY 14, 2020			
		Vendor	Invoice Date	Invoice	Amount
		Total For Dept 546 WATER SOURCE PLANT			9,261.01
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	06/18/20	S103525599.001	358.40
591-548-775.000	REPAIRS & MAINT SUPPLIES	BUSH CONCRETE PRODUCTS,	06/22/20	106346	1,044.00
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	06/25/20	STATEMENT	149.63
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNTS RENTAL CENTER	06/18/20	STATEMENT	10.90
591-548-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	07/01/20	STATEMENT	15.80
591-548-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE EXCAVATING	06/18/20	62208	170.32
591-548-818.100	CONTRACTUAL SERVICES--LATERAL PE	SCHIED PLUMBING HEATING	06/03/20	I-8867-1	1,050.00
591-548-850.000	TELEPHONE	VERIZON WIRELESS	06/28/20	9857613075	3.16
		Total For Dept 548 WATER T & D			2,802.21
Fund 594 MARINA FUND					
Dept 000 648					
594-000-644.000	RENTAL OF SLIPS-TRANSIENT	CITY OF WHITEHALL	07/07/20	MARINA - CASH	67.00
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE I,	06/29/20	2764	43.00
594-000-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	06/25/20	STATEMENT	173.14
594-000-775.000	REPAIRS & MAINT SUPPLIES	STANDARD SUPPLY & LUMBER	07/01/20	STATEMENT	34.61
594-000-818.000	CONTRACTUAL SERVICES	PETRO TANK & LINE TESTIN	06/17/20	223902	325.85
594-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	173.02
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	546.91
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	07/01/20	1720504	10,179.30
		Total For Dept 000 648			11,542.83
		Total For Fund 594 MARINA FUND			11,542.83
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	06/26/20	828436571	27.49
661-000-757.000	OPERATING SUPPLIES	PNC BANK	06/18/20	REWARDS	(5.97)
661-000-757.000	OPERATING SUPPLIES	WALMART	06/25/20	48131281000624995305	5.97
661-000-781.000	REPAIR PARTS AND SUPPLIES	HUNT'S DO-IT CENTER	06/25/20	STATEMENT	43.64
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	06/30/20	STATEMENT	32.45
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	06/30/20	STATEMENT	28.60
661-000-818.000	CONTRACTUAL SERVICES	REPUBLIC SERVICES #240	06/30/20	0240008009734	196.00
661-000-818.700	CONTRACTUAL SERVICES--CLEANERS	OGBORN ENTERPRISES, INC.	07/01/20	WDPW-2020-07	237.18
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	07/01/20	STATEMENT	197.26
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/24/20	STATEMENT	342.86
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	06/24/20	STATEMENT	43.17
		Total For Dept 000 648			1,118.65
		Total For Fund 661 MOTOR POOL FUND			1,118.65

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 07/10/2020 - 07/10/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JULY 14, 2020
 Vendor

07/09/2020 03:00 PM
 User: BROOK
 DB: Whitehall

GL Number	Invoice Line Desc	Invoice Date	Invoice	Amount
Fund Totals:				
	Fund 101 GENERAL OPERATING FUND			50,281.25
	Fund 202 MAJOR STREET FUND			6,781.35
	Fund 203 LOCAL STREET FUND			1,284.60
	Fund 214 MARIHUANA			96.00
	Fund 245 TAX INCREMENT FINANCE			22,451.72
	Fund 248 LOCAL DEVELOPMENT FINA			52.34
	Fund 249 BUILDING INSPECTION DE			5,502.40
	Fund 402 CAPITAL PROJECT FUND			321,059.68
	Fund 580 PLAYHOUSE			4,492.83
	Fund 590 SEWER FUND			76,127.48
	Fund 591 WATER FUND			12,798.22
	Fund 594 MARINA FUND			11,542.83
	Fund 661 MOTOR POOL FUND			1,118.65
Total For All Funds:				513,589.35

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
July 9, 2020**

PRESENT

M. Guinon, D. Hain, D. Hillebrand, G. Langlois, T. Moore, D. Nordlund, P. Voss

ABSENT

D. Copley, K. Mahoney, M. McDermott, J. McDowell

ALSO PRESENT

Treasurer L. Audo, City Clerk B. Bourdon, Director/Secretary S. Huebler

Vice Chair Hillebrand called the meeting to order at 12:06 p.m. via Zoom.

APPROVAL OF AGENDA

Motion by Guinon, second by Langlois, CARRIED, to approve the agenda as submitted. All voted yes.

APPROVAL OF MINUTES

Motion by Voss, second by Guinon, CARRIED, to approve the May 14, 2020 minutes as submitted. All voted yes.

COMMUNICATIONS

LDFA Architectural Control Committee Minutes

Motion by Langlois, second by Nordlund, CARRIED, to place the communications on file. All voted yes.

UNFINISHED BUSINESS

A. Land Sale – Freedom Boat Club

Motion by Langlois, second by Voss, CARRIED, to approve Resolution 20-05 authorizing staff to complete the sale of approximately 2.5 acres to Freedom Boat Club for \$5,000 per acre. Roll call vote – 7 yes, 0 no, 4 absent

Langlois noted that the property has been for sale for quite some time. This will get it on to the tax rolls and is a fair offer if not a bit of a deal.

NEW BUSINESS

A. Façade Grant – Big Johns Pizza

Motion by Voss, second by Nordlund, CARRIED, to approve Resolution 20-06 awarding a \$5,000 façade grant to Big Johns Pizza as submitted. Roll call vote – 5 yes, 0 no, 2 absent.

Guinon clarified that the nonconforming building is not at issue with the deck and that expanding the façade district is acceptable because the property is within the TIFA district.

B. Façade Grant – Petsch Chiropractic

Motion by Guinon, second by Nordlund, CARRIED, to approve Resolution 20-07 awarding a \$1,497.90 façade grant to Petsch Chiropractic as submitted. Roll call vote – 4 yes, 0 no, 2 absent, 1 abstain (Voss).

Voss abstained due to the fact that the owners are family members.

PUBLIC COMMENT

S. Salter thanked the Board for approving the two façade grants. D. Goss thanked the Board for approving the sale of land for his business.

ADJOURNMENT

There being no further business, Vice Chair Hillebrand adjourned the meeting at 12:26 p.m.

DRAFT

Ms. Lillian Morningstar
912 Lakeview Street
Whitehall, Michigan 49461
June 25, 2020

Mr. Scott Huebler
Whitehall City Manager
405 E. Colby
Whitehall, Mi. 49461

Dear Mr. Huebler,

I am following up on questions I have asked, during Whitehall City Council Meetings, for the past several months and have gotten no answers, regarding Howmet's plans for work completion in my neighborhood.

Please can you arrange a presentation by a Howmet representative to the Whitehall City Council and citizens to answer the following questions:

1. What is the plan for final completion of all work Howmet is doing to support their new addition?
2. When will the parking lots be completed with accompanying landscaping?
3. Will Lakeview Street have drains put in to alleviate the water pooling onto residential properties?
4. When will Lakeview be redone? What are the beginning and end dates?
5. There are currently rental trucks running 24/7 between Plant #1 and other Howmet Plants. Is this temporary or permanent? Can changes be made to reduce the constant noise created by these trucks, perhaps a new route? This is a nuisance to residents.
6. DTE is currently marking lines across the streets to the meters. What is planned? Why is this happening?
7. When will Howmet improve the landscaping along Lakeview and Lake Street? Trees are again dead. Weeds and grass have overtaken all the original plantings. This is a terrible eyesore along our major drive along White Lake, entrances to our new residential development and recently redone Svensson Park.

Mr. Huebler, I am also curious why the apartment building on Lewis across from Plant #1 has not been cited for improvements. The porch and entrances are in dire need of repair. We now have several new residential additions in our neighborhood that are no doubt regretting they built and invested where they did, as the city ignores residences that are never cited for violations.

Please add this correspondence to the next official Whitehall Council meeting package. I would appreciate answers to my questions during the next meeting so they are on record. I would also like to know when an official from Howmet will address the council and citizens of Whitehall to present their plans for completion and allow citizens a time to ask additional questions they may have.

Sincerely,

Lillian Morningstar

Ms. Lillian Morningstar

Cc: Mayor Hillibrand and all members of Whitehall City Council

City of Whitehall

405 E. Colby Street
Whitehall, MI 49461

Phone 231.894.4048 • Fax 231.893.4708

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July 8, 2020

Lillian Morningstar
912 Lakeview Street
Whitehall, MI 49461

Dear Ms. Morningstar,

The building addition, parking lots, and landscaping for the Howmet expansion are for the most part, complete. Work remains to be done inside the facility. There are no specific completion dates to share at this time. The inter-facility transfer of materials, which have been ongoing for years, will continue. With your questions answered, there would be no need to call a Howmet representative before the Council. If you have future questions about this project, it might be best to direct them to Howmet.

Improvements to Lewis and Lakeview Streets are presently planned for the summer of 2021, subject to available funding. Engineering will not commence for a few months. Construction details, timelines, and landscaping plans will not be available until next spring.

We believe the markings across the street were in response to a MISS DIG request related to the work done at the Consumers Power sub-station.

Your concerns about the rental property will be forwarded to the Police Department.

Sincerely,

Scott K. Huebler
City Manager



CITY OF WHITEHALL
Marina Advisory Committee
June 24, 2020

Present

S. Brown, J. Holmstrom, G. Johnson, G. Langlois, D. Martin, M. Morin, S. Salter

Absent

Also Present

T. Bolles, S. Huebler

The meeting was called to order by Chair Salter at 4:00 p.m.

Approval of Agenda

Motion by Johnson, second by Morin, CARRIED, to approve the agenda as submitted. All ayes.

Approval of Minutes

Motion by Johnson, second by Langlois, CARRIED, to approve the September 11, 2019 minutes as presented. All ayes.

Communications

Marina Managers Report

Manager Bolles noted that fuel sales are going good if not messy with the high water. Four seasonal boaters have not yet put in to their slips. Some of the older boats are having difficulty with the electrical system since we upgraded to meet current codes. WiFi has been running well. We have increased how often we are cleaning the bathrooms and rest of the facilities as a response to CoVid.

Salter asked whether or not it is time to divest the City of the marina. Huebler responded that while financials are tight, the marina is still self-supporting. Divesting would be difficult as the marina is attached to a city park which would require a vote of the residents. Langlois sees the marina as an asset to the city and should be kept.

Unfinished Business

New Business

A. West Pier

Bolles reported that the west pier has not opened this summer because there is no power. The power cannot be fixed until the water levels recede to allow access under the pier. We can use a couple of the slips for transients that are OK without power.

B. FY 2020/21 Budget

Next year's budget was presented showing revenues of \$144,400 and expenses of \$157,465 of which, \$40,000 is depreciation.

Public Comment

Adjournment

Motion by Johnson, seconded by Brown, CARRIED, to adjourn at 4:34 p.m. All ayes.

Whitehall Planning Commission
Meeting Minutes
July 7, 2020

Present

B. Armstrong, D. Bedau, D. Hillebrand, C. Mahoney, S. Salter, M. Shepherd

Absent

D. Bowyer, J. Guzman-Celedon, V. Irby

Also Present

City Clerk Bourdon

Call to Order

Chair Bedau called the meeting to order at 6:04 p.m.

Agenda

Motion by Salter, second by Mahoney, CARRIED, to approve the agenda. All yeses.

Minutes

Motion by Mahoney, second by Hillebrand, CARRIED, to approve the June 4, 2020 minutes as submitted. All yeses.

Communications

None

Public Comment

None

Unfinished Business

None

New Business

A. Big Johns Site Plan

Motion by Armstrong, second by Salter, to approve the Big Johns site plan as submitted.

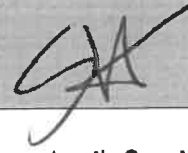
Hillebrand stated that she could not approve the plan as submitted because it does not meet the five foot setback requirement. It was recommended to streamline the process by allowing the Zoning Administrator to approve the amended plan with the required five foot setback instead of bringing it back to Planning.

Armstrong moved to amend the motion, second by Salter, CARRIED, to approve the Big Johns site plan only if the five foot setback requirement is met and verified by the Zoning Administrator. All yeses.

Adjournment

There being no further business, motion by Armstrong, second by Salter, CARRIED, to adjourn at 6:20 p.m. All yeses.

**Whitehall City Council
Agenda Report – Morford Refund Request**



Craig Morford signed a seasonal agreement for a 45' boat slip on April 3 with payment (\$2,350) in full. The agreement allows for the assignment of the slip with consent of the City and provides for early termination clearly stating that no refunds will be issued. Mr. Morford removed his boat from the marina after six (?) days and subsequently sold it. He has asked for and been denied any part of a refund by staff, in accordance with the agreement. Mr. Morford appealed this decision to the City Council. Council asked staff to bring back a recommendation.

City Attorney Sweeting and I have discussed the situation and do not believe there are any extenuating circumstances that would warrant a refund. We are unable to establish conditions for this request that would avoid setting a precedent and open the City up to similar requests. Currently, four seasonal renters have chosen not to put their boats in. Denying any refund to these boaters would be difficult if a refund is given to Mr. Morford.

RECOMMENDATION

Confirm staff's decision to deny any portion of a refund to Mr. Morford in compliance with the agreement.

2020 BOAT SLIP AGREEMENT

City of Whitehall
405 E. Colby Street
Whitehall, MI 49461
(231) 894-4048, Fax (231) 893-4708
Marina (231) 894-9689

Name: _____	Phone: _____	Cell: _____	
Address: _____			
Email: _____			
Boat Name: _____	Boat Length: _____	Registration No.: _____	
Power: _____	Sail: _____	Beam: _____	Draft: _____
Insurance Company: _____		Policy #: _____	

This PERMIT is entered into between the City of Whitehall and the above named PERMITEE subject to the following:

1. PERMITEE is granted a permit for the use of slip number _____ for the 2020 boating season at the White Lake Municipal Marina for an annual fee of \$ _____.
(2020 Rates: 30' slip- \$1800, 45' slip- \$2350)
2. This PERMIT is granted specifically to PERMITEE and may **NOT** be assigned to any other person, entity, or boat without the advanced written consent of the CITY.
3. The purpose of this PERMIT is to allow PERMITEE to dock their boat at the Marina for personal and recreational use. Commercial use of the slip or boat is prohibited.
4. Dinghies and other auxiliary craft of a size suitable to be carried on board the boat may be water-stored in the slip so long as it does not extend beyond the limits of the slip. Any dinghies or auxiliary craft must be removed from the slip when the boat is out of the Marina for more than 24 hours.
5. The Marina will be staffed by CITY personnel from **Memorial Day Weekend to Labor Day Weekend**. Hours may vary dependent upon weather conditions, emergencies, and boating activity. PERMITEE may, at their own risk, occupy the assigned slip prior to and after these dates. However, there will be no dockside power or access to the Marina bathrooms before May 16 and after September 30.
6. PERMITEE agrees to notify the Marina staff of any planned departure with return dates whenever a boat trip of 48 hours or more is contemplated. The CITY reserves the right to rent the slip to transient users while PERMITEE is gone.

7. PERMITEE covenants not to sue any of the departments, boards, commissions, officers, employees, or agents of the CITY or State of Michigan for claims whether legal under, or in any manner related to the privileges granted in this PERMIT. PERMITEE hereby releases, waives, and discharges the CITY, the State, and all of their departments, boards, commissions, officers, employees, and agents from any and all liability to PERMITEE, its officers, employees and agents for all losses, injury, and damage arising under, or in any manner related to the privileges granted in this PERMIT whether caused by the CITY, State, or any of their departments, agencies, boards or commissions, or any of their officers, employees or agents.
8. PERMITEE covenants and agrees to indemnify and save harmless the CITY, State, and all of their departments, agencies, boards, commission, officers, employees, and agents from any and all claims, demands, judgments, and expenses, including attorney fees, for any and all loss, damage, or injury or death to person(s) or property arising under, or in any manner related to this PERMIT, activities authorized by this PERMIT, or the use or occupancy of the premises that are the subject of this PERMIT as well as any other CITY or State owned lands. This indemnification and save harmless clause is intended to and shall extend to all loss, damage, or injury or death to person(s) or property, proximately caused, in whole or in part, by the negligence or other tortuous conduct of the CITY, State, and all of their departments, boards, commission, officers, employees, and agents.
9. PERMITEE agrees to arrange for their boat to be covered with marina insurance (hull coverage and protection and indemnity liability coverage) and to provide the CITY with a copy of the policy on request.
10. The CITY shall have the right to terminate this PERMIT without cause by giving written notice to PERMITEE 72 hours prior to the termination. The CITY shall have the right to immediately terminate this PERMIT for cause should PERMITEE violate any of the terms and conditions of this PERMIT, Marina rules and regulations, city ordinances, or any other reasonable rules and regulations as the CITY may adopt. No refund will be issued.
11. PERMITEE shall have the right to terminate this PERMIT by giving written notice to the CITY at least 72 hours in advance of such termination without any refund.
12. PERMITEE agrees to remove or cause to be removed the boat and any equipment by September 30. If PERMITEE fails to remove the boat or equipment, the CITY shall have the option of charging PERMITEE daily rent based upon the effective transient rates and/or pursue any other remedies available under the law.
13. The CITY shall be entitled to a possessory lien on the boat for any and all monies owed by PERMITEE to the CITY for slip, storage, work performed, or services furnished to PERMITEE or their boat.
14. In the event of an emergency affecting the boat, other boats, persons or property, the CITY, in its sole discretion, reserves the right to move the boat provided that the CITY shall not be required to provide this service. In the event such service is provided, PERMITEE will be billed at the local prevailing rates for the service rendered. PERMITEE shall pay all costs incurred by the CITY. PERMITEE shall indemnify and hold the CITY safe and harmless from

any and all liability, injury, loss or damage caused by or resulting to PERMITEE's boat due to an emergency.

15. PERMITEE agrees to comply with all laws and with all police, fire, and sanitary regulations and all other Ordinances of the CITY, County of Muskegon, State of Michigan, and any other governmental authority having jurisdiction over the Marina premises.
16. Waiver of a violation of any of the foregoing terms and provisions shall not be construed as a waiver of any subsequent violation or violations.
17. All terms and provisions contained in this PERMIT are severable and in the event any provision shall be held invalid by a competent court, this PERMIT shall be interpreted as if such invalid provision were not contained in this PERMIT.
18. This PERMIT shall be construed and interpreted according to the laws of the State of Michigan.
19. This PERMIT shall be binding upon and insure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns.
20. PERMITEE agrees to comply with the terms and conditions of this PERMIT and the rules and regulations governing use of the Marina facilities and such other reasonable regulations as the CITY may publish, post, or distribute.

Signature of Boat Owner



THE PLAYHOUSE
at White Lake

405 E Colby, Whitehall 49461

July 9, 2020

Request for City Council Approval:

The Playhouse is planning the final concert of the season entitled Summer Breeze to be performed on the North Terrace at the Playhouse. We are requesting that Slocum Street be closed on August 22, 2020 from 3 pm – 9:30 pm with August 23rd as a rain date.

Most sincerely,

Beth Beaman
Managing Director



S Ave

S Mears Ave

S Mears Ave

S Mears Ave

W Slocum St

W Slocum St

W Slocum St

St

1st St

304 South Mears Avenue

The Playhouse
at White Lake

Google