



CITY COUNCIL WORK SESSION  
405 E. COLBY STREET, WHITEHALL, MI  
REMOTE VIA ZOOM  
August 11, 2020  
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
  - Legal Services
  - Senior Funding
  - Work Sessions
  - Medical Marijuana
  - Great Lakes Federal Stimulus
3. Informational Items
4. Public Comment \*
5. Meeting Adjourned

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

\* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, 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.

**Whitehall City Council  
Work Session Information Report  
August 2020**

Legal Services (Connell, Dennis)

A contract renewal for City Attorney Rodger Sweeting was presented to Council at its last meeting but was moved to a work session for discussion. Rodger has provided legal counsel to the City for the last 18 years. Staff has been very pleased and recommends a contract renewal. The proposed hourly rates are slightly below the average in the county.

Senior Funding (Salter)

Concerns were raised regarding the use of funds the City allocates to the White Lake Senior Center and the availability of funds from the county millage. County Commissioner Ken Mahoney has been invited to participate in the discussion.

Work Sessions (Huebler)

Staff is still wrestling with the optimal use of work sessions, mainly the uncertainty as to what is routine going directly to council and what is in need of discussion at a work session. Should we hold a work session only meeting as our first meeting of each month? This would streamline the process, provide a forum for open dialogue on all matters, and not require halting discussions to move into the regular meeting at 6:00. Work session meetings might be long but the trade-off would be shorter meetings later in the month. It would delay decisions by two to three weeks including accounts payable to avoid issues with conducting business during a work session. Eliminating Council approval of the bills would address this. Expenses have already been approved by Council with the budget adoption and any subsequent amendments. There is no charter or ordinance requirement for Council to approve the payables every two weeks. Staff is required to provide quarterly budget updates.

Medical Marijuana (Huebler)

Despite being permitted last November, none of the three local medical marijuana provisioning centers have opened. They have all cited the CoVid pandemic for their delays. Two have asked for an extension to their permit. These are annual and

renewable. Staff does not support an extension. An extension would require an ordinance amendment. Only one company paid the \$5,000 license fee which could be credited to next year.

The ordinance prohibits any transfer of a license. This was done to stop the potential resale of the licenses for a profit. One company is asking for the right to transfer their license within the same corporate structure.

Two of the permit holders have asked about recreational marijuana. Council voted against recreational marijuana by a 4-3 vote. The reasoning was to allow time to gauge the effects on the community of just the medical facilities.

#### Great Lakes Federal Stimulus (Huebler)

The Great Lakes Saint Lawrence Cities Initiative and the Michigan Municipal League are gathering support for federal aid to communities that suffered infrastructure damage due to the record high water levels. Grand Haven has passed a resolution of support and is asking other communities to do so as well.

#### Ordinance Review (Huebler)

Council established the fourth Monday of each month at 5:30 as a special work session to review city ordinances. Our next meeting will be August 24.

# About The Great Lakes and St. Lawrence Cities Initiative

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## About Us



### **The Great Lakes and St. Lawrence Cities**

**Initiative** is a binational coalition of 131 U.S. and Canadian mayors and local officials working to advance the protection and restoration of the Great Lakes and St. Lawrence River. The Cities Initiative and local officials integrate environmental, economic and social agendas and sustain a resource that represents approximately 20 percent of the world's surface freshwater supply, provides drinking water for 40 million people, and is the foundation upon which a strong regional economy is based. Members of the Cities Initiative work together and with other orders of government and stakeholders to improve infrastructure, programs and services and increase investments that protect and restore this globally significant freshwater resource. Only by working together to protect the Great Lakes and the St. Lawrence can we preserve and enhance the quality of life and economic well-being of the people of the region.

The Cities Initiative works with mayors and municipal staff to protect and preserve the Great Lakes and St. Lawrence region at the local, regional, and basin-wide levels. Some of our current and past initiatives include:

**Green CiTTS (Green Cities):** Implementing Green Infrastructure on a local level

**Asian Carp:** Preventing invasive species from entering the Great Lakes and St. Lawrence

**Best Practices:** Library of Water Conservation, Climate Change Adaptation, and other best practices from member cities

**Resolutions:** Statements approved by the membership

**[Read our 2016 – 2017 Annual Report](#)**

## Seats at the Table

Cities Initiative staff participate in a number of key Great Lakes basin-wide organizations, including the Great Lakes Fishery Commission, the Great Lakes Executive Committee, Chicago

Area Waterway System Advisory Committee, IJC Water Quality Board, the Great Lakes Advisory Board, and others.

The Cities Initiative works in partnership on many issues with the International Joint Commission, the Great Lakes Commission, the United States Environmental Protection Agency, and Environment Canada; the Cities Initiative also works with state agencies and provincial ministries. GLSLCI collaborates with several other Great Lakes basin-wide non-governmental organizations, including the Alliance for the Great Lakes, the Council of Great Lakes Governors, and the Healing Our Waters Coalition.

## **History**

The Cities Initiative was founded in 2003 by Mayor Richard M. Daley of Chicago. Mayor David Miller of Toronto is the founding Canadian Chair. The Cities Initiative has grown to include over 120 member municipalities of all sizes from around the Great Lakes and St. Lawrence Basin, representing over 14 million people. Headquartered in Chicago, the Cities Initiative also has staff located in Toronto and Montreal. The Cities Initiative is a non-profit 501(c)3 organization in the U.S. and a registered corporation in Canada. The Cities Initiative receives its core funding from membership dues and has been provided additional financial support from the following foundations: the Joyce Foundation, the Mott Foundation, the Wege Foundation, the BRICO Fund, Chicago's Environmental Fund and others.

## **Vision**

The Great Lakes and St. Lawrence Cities Initiative is a binational coalition of mayors and other local leaders that sees a future with a clean, healthy and vibrant Great Lakes and St. Lawrence River, a region with economic vitality, and a quality of life where people can enjoy all that the lakes and river have to offer. Through leading by example, taking action and getting results, mayors will engage and inform the public, collaborate with all orders of government, and work with leaders in other sectors to advocate for stewardship of the lakes, river and region to sustain the best possible future for this precious freshwater resource and the people and region that thrive in it.



## **Support for Federal Economic Stimulus Investments in Water Restoration Priorities for Great Lakes Coastal Communities**

### *A Resolution Adopted by the Grand Haven, MI City Council*

**WHEREAS**, the Covid-19 pandemic has devastated the economy of the City of Grand Haven, with additional expenses and ongoing diminished revenues to state and municipal governments likely to further constrain public services, prolong economic damage, and slow full recovery; and

**WHEREAS**, economists, business leaders and elected officials recognize the need for continued economic stimulus efforts to create jobs, generate long-term economic activity and accelerate the pace of recovery, particularly in hard-hit cities; and

**WHEREAS**, with nearly one-third of U.S. and Canadian economic activity centered in the Great Lakes region, its economic recovery can fuel the larger, national economic recovery; and

**WHEREAS**, investing in water infrastructure is one of the most cost-effective ways to stimulate economic activity, with every job added in the water and wastewater industry projected to create an additional 3.68 jobs in the national economy, and every million dollars in State Revolving Fund spending generating \$2.95 million in economic activity; and

**WHEREAS**, the Great Lakes states have identified more than \$12 billion in priority water infrastructure projects that are awaiting funding and are ready for implementation in 2020, including at least 39 projects in U.S. coastal communities that require \$465 million; and

**WHEREAS**, coastal communities across the Great Lakes region are heavily impacted by erosion, flooding and other effects from high lake levels and extreme weather events; and

**WHEREAS**, Great Lakes water levels are at all-time highs and are predicted to persist until the region experiences dry conditions for up to several years; and

**WHEREAS**, climate change is projected to bring more frequent severe storm events that will compound impacts from high water levels, with 100-year storm events already happening every 20 years, on average; and

**WHEREAS**, coastal communities in the U.S. and Canada have experienced more than \$500 million in damages over the past year and the U.S. members of the Great Lakes and St. Lawrence Cities Initiative have identified 14 projects requiring approximately \$62 million to repair damage from, and build resilience to, coastal erosion, flooding and other impacts from high lake levels and climate change; and

**WHEREAS**, investments in resilience, mitigation and ecosystem restoration are estimated to return more than \$6.00 for every \$1.00 spent and create 39 jobs per \$1 million spent, and historically, every dollar spent on flood risk management by the Army Corps of Engineers has prevented nearly \$10 in damages; and

**WHEREAS**, the investments outlined above respond to well-documented needs, enjoy broad support and can be administered quickly through existing programs and swiftly generate job growth and new economic activity in our city and others across the eight-state Great Lakes region.

**THEREFORE, BE IT RESOLVED**, the City of Grand Haven joins with more than 100 mayors and other municipal leaders convened by the Great Lakes and St. Lawrence Cities Initiative to call for continued action to protect 20 percent of the world's fresh surface water and the drinking water source for 40 million people; and

**BE IT FURTHER RESOLVED**, the City urges its U.S. Senators and Congressional representatives to support additional economic stimulus efforts focused on water resource priorities, including

- \$20 billion over the next two years for the Clean Water and Drinking Water State Revolving Funds and other water infrastructure programs; and
- \$500 million for federal programs that enable states and local communities to safeguard coastal resources and mitigate future damage from erosion, flooding and severe storm events, including the Army Corps of Engineers Ecosystem Restoration authority; FEMA's Building Resilient Infrastructure and Communities and Flood Hazard Mitigation programs; and the National Coastal Resilience Fund and Resiliency and Habitat Grant Program.

**BE IT FINALLY RESOLVED**, the citizens of Grand Haven appreciate the federal support provided so far to respond to the COVID-19 pandemic and urge further action to ensure a quick and complete economic recovery while addressing urgent needs to rebuild our water infrastructure and protect our coastal areas.

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Mayor Bob Monetza

July 20, 2020



CITY COUNCIL MEETING  
405 E. COLBY STREET, WHITEHALL, MI  
REMOTE VIA ZOOM  
August 11, 2020  
6:00 p.m.

AGENDA

1. Meeting called to Order
  - A. Pledge of Allegiance
2. Approval of Agenda
3. Approval of the July 28, 2020 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: MAF First President/CEO Report, MML Convention Voting Delegate
6. Public Comment \*
7. Messages from the Mayor, Council, and City Manager
8. Unfinished Business
9. New Business
10. Public Comment \*
11. Adjournment

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CITY OF WHITEHALL  
COUNCIL MEETING MINUTES  
July 28, 2020  
REMOTE VIA ZOOM

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

**ABSENT:** None

**ALSO PRESENT:** Scott Huebler, Brenda Bourdon, and Rodger Sweeting

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

**APPROVAL OF THE AGENDA**

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

**APPROVAL OF COUNCIL MINUTES**

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the July 14 Council Meeting Minutes. All yeses

**APPROVAL OF THE ACCOUNTS PAYABLE**

Motion by Connell, seconded by Mullally, CARRIED, to approve the account payables in the amount of \$215,789.76 and checks to be drawn in their several amounts.

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

**COMMUNICATIONS**

Central Dispatch Minutes, Election Commission Minutes, Wastewater Minutes, White Lake Fire Authority Minutes, White Lake Senior Center Letter

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

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

Council members provided comments and suggested that since Zoom meetings have been mastered that work sessions should resume starting in August.

**PUBLIC COMMENT**

Lillian Morningstar provided comments.

**NEW BUSINESS**

**A. Legal Services Agreement**

Motion by Connell, seconded by Brown, CARRIED, to move the discussion of legal services to the next work session. All yeases.

**B. EV Charging Station**

Motion by Mullally, seconded by Dennis, CARRIED to approve the proposal from Hage Auto where the City would assume the role as host and grant Hage Auto permission to install up to two electric vehicle charging stations at their incurred cost of \$23,074, with no cost to the City.

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

**ADJOURNMENT**

Mayor Hillebrand adjourned the Council Meeting at 6:28 pm.

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Debra Hillebrand, Mayor

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Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
August 11, 2020

**July & August 2020 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$58,310.27	Transfer
IRS	Payroll	\$17,121.34	EFT
Alerus Financial	Payroll	\$5,321.36	7341
MISDU	Payroll	\$90.34	7342
Alerus Financial	Payroll	\$1,021.66	7343
Alerus Financial	Payroll	\$3,054.88	EFT
	<b><u>Total Prepays:</u></b>	\$84,919.85	

**TOTAL ACCOUNTS PAYABLE**

**\$202,683.14**

Vendor Code	Vendor Name	Description	Amount
MISC	2G SHIRTS		
	040	QTY 16 - WLYT T-SHIRTS	306.00
TOTAL FOR: 2G SHIRTS			306.00
SEAV	ALYSSA SEAVER		
	STATEMENT	MILEAGE - ELECTION, TREASURERS MEETING	48.07
TOTAL FOR: ALYSSA SEAVER			48.07
MISC	AMAZON.COM		
	114-1425524-002	POWER ADAPTOR & CAMERA	1,828.49
	114-2820604-817	CAMERA - EXTENDED WARRANTY	57.99
TOTAL FOR: AMAZON.COM			1,886.48
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	18555	ALGAE & WEED TREATMENT	890.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			890.00
ARIS	ARISTA TRUCK SYSTEMS		
	S 56711	HYDROLIC PUMP - TRUCK 12-04	730.26
TOTAL FOR: ARISTA TRUCK SYSTEMS			730.26
ASPHA	ASPHALT PAVING INC		
	44937, 45019	8 TONS - HOT PATCH	552.53
TOTAL FOR: ASPHALT PAVING INC			552.53
APT	ASSOC OF PUBLIC TREASURERS OF US		
	22229	MEMBERSHIP RENEWAL	159.00
TOTAL FOR: ASSOC OF PUBLIC TREASURERS OF US			159.00
BECKM	BECKMAN BROS INC		
	6/30/2020	CEMENT FOR WATER SERVICE	394.90
TOTAL FOR: BECKMAN BROS INC			394.90
BEAM	BETH BEAMAN		
	STATEMENT	REIMBURSEMENT - OPERATING SUPPLIES/PROPS	110.66
TOTAL FOR: BETH BEAMAN			110.66
BOU	BRENDA BOURDON		
	STATEMENT	REIMBURSEMENT - ELECTION SUPPLIES	30.66
TOTAL FOR: BRENDA BOURDON			30.66
BS&A	BS&A SOFTWARE		
	131041	TAX - ANNUAL SERVICE /SUPPORT	857.00
TOTAL FOR: BS&A SOFTWARE			857.00
MISC	CAROLINE ARANA		
	STATEMENT	REIMBURSEMENT - OPERATING SUPPLIES/PROPS	29.86
TOTAL FOR: CAROLINE ARANA			29.86
CHART	CHARTER COMMUNICATIONS		
	0056489072520	INTERNET/PHONE	309.98
TOTAL FOR: CHARTER COMMUNICATIONS			309.98

Vendor Code	Vendor Name Invoice	Description	Amount
BEAMA	CLAIRE BEAMAN STATEMENT	REIMBURSEMENT - OPERATING SUPPLIES/PROPS	14.95
TOTAL FOR: CLAIRE BEAMAN			14.95
COFES	COFESSCO FIRE PROTECTION 420746	ANNUAL FIRE INSPECTION	97.80
TOTAL FOR: COFESSCO FIRE PROTECTION			97.80
CONSU	CONSUMER'S ENERGY STATEMENT	PUBLIC UTILITIES	16,237.17
	STATEMENT	PUBLIC UTILITIES	0.50
TOTAL FOR: CONSUMER'S ENERGY			16,237.67
DTE	DTE ENERGY STATEMENT	PUBLIC UTILITIES	289.11
TOTAL FOR: DTE ENERGY			289.11
ETNA	ETNA SUPPLY INC S103512459.005	ANNUAL SUPPORT - SENSUS	3,000.00
	S103618415.001	EXTENSION RINGS, 3/4" COPPER 100FT, 5/8 YOKE,	1,090.50
	S103618415.002	METER YOKE NOSE, 3/4" U-BRANCH, 5/8" YOKE BAR	586.40
	S103621691.001	54 METER MXU'S & 24 - 5/8" METERS	12,420.00
	S103623898.001	100 FT - 3/4" COPPER COIL	310.00
TOTAL FOR: ETNA SUPPLY INC			17,406.90
FFARM	FAMILY FARM AND HOME 000017	TRUCK HITCH	109.99
TOTAL FOR: FAMILY FARM AND HOME			109.99
FRONT	FRONTIER STATEMENT	TELEPHONE	109.49
TOTAL FOR: FRONTIER			109.49
GORDO	GORDON FOOD SERVICE 828439082	MARINA VENDING - COKE	13.38
TOTAL FOR: GORDON FOOD SERVICE			13.38
ERDMAN	HANNAH ERDMAN STATEMENT	REIMBURSEMENT - OPERATING SUPPLIES/PROPS	3.15
TOTAL FOR: HANNAH ERDMAN			3.15
HARTIC	HART INTERCIVIC, INC. 080742	50 - VERITY THERMAL ROLLS	33.00
TOTAL FOR: HART INTERCIVIC, INC.			33.00
HAVIL	HAVILAND 363404 & CR3636	QTY 8 - CHLORINE	978.40
TOTAL FOR: HAVILAND			978.40
HOME	HOME SERVICES OF WHITE LAKE 3006	UPS CHARGES & MARINA SUPPLIES	344.24
TOTAL FOR: HOME SERVICES OF WHITE LAKE			344.24

Vendor Code	Vendor Name	Description	Amount
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES/PARTS/TOOLS	384.75
TOTAL FOR: HUNT'S DO-IT CENTER			384.75
J&H OIL	J&H OIL COMPANY		
	8980509	FUEL - 5000 UNLEADED / 2000 DIESEL	9,179.93
TOTAL FOR: J&H OIL COMPANY			9,179.93
ANDJ	JOSEPH M ANDERSEN		
	CONTRACT	LIGHTING DESIGNER & BOARD OPERATOR	400.00
TOTAL FOR: JOSEPH M ANDERSEN			400.00
KEND	KENDALL ELECTRIC INC		
	S109331509.001	MAINTENANCE SUPPLIES	65.48
TOTAL FOR: KENDALL ELECTRIC INC			65.48
LIPKA	LIPKA INC		
	15577	MARINA - ICE	135.00
TOTAL FOR: LIPKA INC			135.00
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING - BOR	101.50
TOTAL FOR: LUDINGTON DAILY NEWS			101.50
MICAT	MICHIGAN CAT		
	STATEMENT	ALTERNATOR REPLACEMENT - 4701	1,969.89
TOTAL FOR: MICHIGAN CAT			1,969.89
MICR	MICR GRAPHICS PRINTING		
	100002	MARKETING MATERIALS	99.64
TOTAL FOR: MICR GRAPHICS PRINTING			99.64
MILL	MILLER'S OIL AND LUBE EXPRESS		
	95208	OIL CHANGE	44.96
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			44.96
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MONROE	MONROE CUSTOM CAMPERS, INC.		
	2598	TRAILER	2,637.91
TOTAL FOR: MONROE CUSTOM CAMPERS, INC.			2,637.91
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2000000360	VIRTUAL SERVER / SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
NEWL	NEW LIFE CARTRIDGES INC		
	33809	TONER CARTRIDGES - PD	294.96
TOTAL FOR: NEW LIFE CARTRIDGES INC			294.96

Vendor Code	Vendor Name	Description	Amount
OCEAN	OCEANA GLASS & PAINT CO INC		
	39850	PLEXIGLASS SHIELDS - ELECTION	281.25
TOTAL FOR: OCEANA GLASS & PAINT CO INC			281.25
PETRO	PETRO TANK & LINE TESTING LLC		
	223941	MARINA - FUEL TANK TESTING	1,170.85
TOTAL FOR: PETRO TANK & LINE TESTING LLC			1,170.85
PREIN	PREIN & NEWHOF, PC		
	56159 & 56158	NORTH MEARS LOT & WEST COLLIER / CARLETON	38,893.05
TOTAL FOR: PREIN & NEWHOF, PC			38,893.05
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	20119	ATTORNEY FEES	1,200.00
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			1,200.00
SAMS	SAM'S CLUB/GECF		
	STATEMENT	SANITIZING WIPES, NAPKINS, WATER/POP, PAPER T	61.74
TOTAL FOR: SAM'S CLUB/GECF			61.74
SCHEI	SCHEID PLUMBING HEATING & COOL		
	4609,9095,9162,	HYDRANT REPAIR, BACKFLOW TEST, CH REPAIR, LAK	1,240.19
	I-7175-1 & I-74	SPRING ST SEWER LINE/ CITY HALL SEWER LINE	718.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			1,958.19
HUEBL	SCOTT HUEBLER		
	JULY-2020	CAR ALLOWANCE	300.00
	OPTICAL	OPTICAL - SCOTT & CORY	410.20
TOTAL FOR: SCOTT HUEBLER			710.20
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	OFFICE SUPPLY	232.84
TOTAL FOR: STAPLES CREDIT PLAN			232.84
MDEQ	STATE OF MICHIGAN		
	761-10514090	WATER SAMPLE TESTING	1,018.00
TOTAL FOR: STATE OF MICHIGAN			1,018.00
MIDNR	STATE OF MICHIGAN		
	6562544048 041	REINSPECTION - DIESEL PUMP	40.00
TOTAL FOR: STATE OF MICHIGAN			40.00
TED	TED'S TREE SERVICE		
	1379	TREE REMOVALS - MAIN & HANSON	800.00
TOTAL FOR: TED'S TREE SERVICE			800.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - AUG-2020	1,094.17
TOTAL FOR: THE STANDARD INSURANCE			1,094.17
THTIX	THUNDERTIX		
	STATEMENT	MAINT SUBSCRIPTION - GROWING BUSINESS 300	10.00
TOTAL FOR: THUNDERTIX			10.00

Vendor Code	Vendor Name	Description	Amount
TRACE	TRACE ANALYTICAL LABS		
	0080021	SAMPLE TESTING	376.00
TOTAL FOR: TRACE ANALYTICAL LABS			<u>376.00</u>
BOLLE	TRAVIS BOLLES		
	OPTICAL	OPTICAL - TRAVIS	250.00
TOTAL FOR: TRAVIS BOLLES			<u>250.00</u>
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	10533	15 - PARKS & 9 - MARINA STAFF T-SHIRTS	279.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			<u>279.00</u>
QUINN	TYLER J QUINN		
	CONTRACT	SOUND ENGINEER	800.00
TOTAL FOR: TYLER J QUINN			<u>800.00</u>
USABL	USA BLUE BOOK		
	310021, 301433	SANITIZER, MISS DIG FLAGS, MISC PARTS	610.47
TOTAL FOR: USA BLUE BOOK			<u>610.47</u>
VERIZ	VERIZON WIRELESS		
	9859669935	ON-CALL PAGER	6.48
TOTAL FOR: VERIZON WIRELESS			<u>6.48</u>
WEESB	WEESIES BROTHERS FARMS INC		
	31510	PARKS - WEED CONTROL & FERTALIZER	3,434.00
TOTAL FOR: WEESIES BROTHERS FARMS INC			<u>3,434.00</u>
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	012268	FOUNDATIONS	73.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			<u>73.00</u>
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	MAINTENANCE SUPPLIES & PARTS	539.60
TOTAL FOR: WHITE LAKE AUTOMOTIVE			<u>539.60</u>
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	BLOWERS, TRIMMERS, EDGER, CHAIN SHARPEN, OIL	3,499.36
TOTAL FOR: WHITE LAKE NURSERY			<u>3,499.36</u>
MAN	WILLIAM MANN		
	CONTRACT	PHOTOGRAPHY DIRECTOR & OPERATOR	500.00
TOTAL FOR: WILLIAM MANN			<u>500.00</u>
WORKBOX	WORKBOX STAFFING		
	12772, 12905	TEMPORARY SERVICES - CLEMENT	1,314.58
TOTAL FOR: WORKBOX STAFFING			<u>1,314.58</u>
WORKP	WORKPLACE HEALTH MUSKEGON		
	225511, 225006	DOT PHYSICALS - ARMSTRONG, BISSON, SILK, VAND	613.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			<u>613.00</u>



08/07/2020 10:39 AM  
User: BROOK  
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL  
EXP CHECK RUN DATES 08/07/2020 - 08/07/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF AUGUST 11, 2020

Page: 6/6

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	ZOOM STATEMENT	ZOOM FEES - COUNCIL MEETINGS	11.12
TOTAL FOR: ZOOM			11.12
TOTAL - ALL VENDORS			117,763.29

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 101 CITY COUNCIL					
101-101-962.000	OTHER EXPENSES	ZOOM	07/07/20	STATEMENT	11.12
		Total For Dept 101 CITY COUNCIL			11.12
Dept 111 CITY CLERK					
101-111-905.000	PUBLISHING	LUDDINGTON DAILY NEWS	07/31/20	99196718	101.50
		Total For Dept 111 CITY CLERK			101.50
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/31/20	20119	592.00
		Total For Dept 136 DISTRICT COURT			592.00
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/20	STATEMENT	141.63
101-172-818.000	CONTRACTUAL SERVICES	MUSKOGON CENTRAL DISPATC	08/06/20	2000000360	527.37
101-172-850.000	TELEPHONE	FRONTIER	07/20/20	STATEMENT	34.67
101-172-935.000	COPIER MAINTENANCE	STAPLES CREDIT PLAN	07/25/20	STATEMENT	52.84
101-172-958.000	MEMBERSHIPS & DUES	ASSOC OF PUBLIC TREASURE	08/01/20	22229	159.00
		Total For Dept 172 ADMINISTRATION			915.51
Dept 195 ELECTIONS					
101-195-727.000	OFFICE SUPPLIES	HART INTERCIVIC, INC.	07/29/20	080742	33.00
101-195-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/20	STATEMENT	33.84
101-195-962.000	OTHER EXPENSES	ALYSSA SEAYER	08/05/20	STATEMENT	19.55
101-195-962.000	OTHER EXPENSES	BRENDA BOURDON	08/02/20	STATEMENT	30.66
101-195-962.000	OTHER EXPENSES	OCEANA GLASS & PAINT CO	07/29/20	39850	281.25
101-195-962.000	OTHER EXPENSES	SAM'S CLUB/GEFC	07/30/20	STATEMENT	8.98
		Total For Dept 195 ELECTIONS			407.28
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	07/31/20	20119	608.00
		Total For Dept 203 ATTORNEY			608.00
Dept 253 TREASURER					
101-253-818.000	CONTRACTUAL SERVICES	BS&A SOFTWARE	08/01/20	131041	857.00
101-253-957.000	CONFERENCES & WORKSHOPS	ALYSSA SEAYER	08/05/20	STATEMENT	28.52
		Total For Dept 253 TREASURER			885.52
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/30/20	STATEMENT	13.08
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	25.50
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	1,292.88
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	53.99
101-265-931.000	BUILDING MAINTENANCE	SCHEID PLUMBING HEATING	07/06/20	4609,9095,9162,9389	358.80
101-265-931.000	BUILDING MAINTENANCE	SCHEID PLUMBING HEATING	02/05/20	I-7175-1 & I-7435-1	629.00
		Total For Dept 265 CITY HALL BLDG & GROUNDS			2,373.25
Dept 276 CEMETERY					
101-276-818.000	CONTRACTUAL SERVICES	WEESTES BROTHERS FARMS I	06/30/20	31510	891.81
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/02/20	12772, 12905	657.29
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	125.66
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	42.03
101-276-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAU	07/31/20	012268	73.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
<b>Dept 276 CEMETERY</b>					
101-276-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	07/31/20	STATEMENT	17.18
101-276-976.000	EQUIPMENT	FAMILY FARM AND HOME	07/22/20	000017	54.99
101-276-976.000	EQUIPMENT	MONROE CUSTOM CAMPERS, I	07/22/20	2598	1,318.96
101-276-976.000	EQUIPMENT	WHITE LAKE NURSERY	07/31/20	STATEMENT	862.00
		Total For Dept 276 CEMETERY			4,042.92
<b>Dept 301 POLICE</b>					
101-301-719.000	FRINGE BENEFITS	WORKPLACE HEALTH MUSKEGO	08/03/20	225511, 225006	228.00
101-301-727.000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	07/24/20	33809	294.96
101-301-850.000	TELEPHONE	FRONTIER	07/20/20	STATEMENT	34.67
101-301-920.000	UTILITIES-EMERGENCY SIRENS	CONSUMER'S ENERGY	07/28/20	STATEMENT	18.81
101-301-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE AUTOMOTIVE	07/31/20	STATEMENT	33.59
		Total For Dept 301 POLICE			610.03
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	5,665.76
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	06/30/20	STATEMENT	0.50
		Total For Dept 448 STREET LIGHTING			5,666.26
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-757.000	OPERATING SUPPLIES	TROPHY CENTER OF WEST MI	08/03/20	10533	150.00
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	3.55
101-751-818.000	CONTRACTUAL SERVICES	SCHIED PLUMBING HEATING	07/06/20	4609, 9095, 9162, 9389	125.00
101-751-818.000	CONTRACTUAL SERVICES	WEESIES BROTHERS FARMS I	06/30/20	31510	2,542.19
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/02/20	12772, 12905	657.29
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	295.08
101-751-933.000	EQUIPMENT MAINTENANCE	WHITE LAKE NURSERY	07/31/20	STATEMENT	17.18
101-751-976.000	EQUIPMENT	FAMILY FARM AND HOME	07/22/20	000017	55.00
101-751-976.000	EQUIPMENT	MONROE CUSTOM CAMPERS, I	07/22/20	2598	1,318.95
101-751-976.000	EQUIPMENT	WHITE LAKE NURSERY	07/31/20	STATEMENT	862.00
		Total For Dept 751 PARKS DEPARTMENT			6,026.24
<b>Dept 777 119 S BALDWIN ST</b>					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	164.57
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	40.33
		Total For Dept 777 119 S BALDWIN ST			204.90
<b>Dept 851 FRINGE BENEFITS</b>					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	07/28/20	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	08/01/20	JULY-2020	300.00
101-851-719.650	FRINGE-OPTICAL	SCOTT HUEBLER	07/24/20	OPTICAL	410.20
101-851-719.650	FRINGE-OPTICAL	TRAVIS BOLLES	07/28/20	OPTICAL	250.00
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	07/15/20	00 756075 0001	210.47
101-851-719.685	FRINGE-MISCELLANEOUS	WORKPLACE HEALTH MUSKEGO	08/03/20	225511, 225006	385.00
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	07/15/20	00 756075 0001	883.70
		Total For Dept 851 FRINGE BENEFITS			2,618.01
<b>Fund 202 MAJOR STREET FUND</b>					
<b>Dept 463 ROUTINE MAINT</b>					
202-463-818.000	CONTRACTUAL SERVICES	TED'S TREE SERVICE	08/01/20	1379	350.00
		Total For Fund 101 GENERAL OPERATING FUND			25,062.54

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 CITY OF WHITEHALL ACCOUNTS PAYABLE  
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Fund 202 MAJOR STREET FUND Dept 463 ROUTINE MAINT					
Dept 494 TRUNKLINE SURFACE MAINTENANCE 202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	350.00
					41.57
Dept 203 LOCAL STREET FUND Dept 463 ROUTINE MAINT 203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	07/16/20	44937, 45019	237.00
203-463-818.000	CONTRACTUAL SERVICES	TED'S TREE SERVICE	08/01/20	1379	450.00
					687.00
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3 Dept 000 648 245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	07/13/20	56159 & 56158	17,004.00
					17,004.00
Dept 300 DOWNTOWN STREETScape 245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	07/28/20	STATEMENT	283.64
					283.64
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY Dept 000 648 248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	07/28/20	STATEMENT	52.62
					52.62
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 648 249-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	07/25/20	STATEMENT	4.53
					4.53
Fund 402 CAPITAL PROJECT FUND Dept 000 648 402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	07/13/20	56159 & 56158	21,889.05
					21,889.05
Fund 580 PLAYHOUSE Dept 000 648 580-000-708.100	SUMMER PLAYHOUSE WORKERS	JOSEPH M ANDERSEN	06/29/20	CONTRACT	400.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	TYLER J QUINN	07/02/20	CONTRACT	800.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	WILLIAM MANN	07/17/20	CONTRACT	500.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/30/20	STATEMENT	8.98
580-000-757.100	OPERATING - S.S. SET SUPPLIES	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	137.16
580-000-757.300	OPERATING- S.S. PROPS	BETH BEAMAN	07/17/20	STATEMENT	110.66
580-000-757.300	OPERATING- S.S. PROPS	CAROLINE ARANA	07/06/20	STATEMENT	29.86
580-000-757.300	OPERATING- S.S. PROPS	CLAIRE BEAMAN	06/30/20	STATEMENT	14.95
580-000-757.300	OPERATING- S.S. PROPS	HANNAH ERDMAN	07/23/20	STATEMENT	3.15
580-000-757.400	OPERATING-YOUTH THREATRE	2G SHIRTS	07/27/20	STATEMENT	306.00
580-000-805.000	MARKETING	MICR GRAPHICS PRINTING	07/17/20	040	99.64
580-000-818.000	CONTRACTUAL SERVICES-	COFESCO FIRE PROTECTION	07/16/20	100002	97.80
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	07/25/20	420746	309.98
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	0056489072520	1,595.38
580-000-965.000	TICKET AGENT FEES	THUNDERTIX	07/23/20	STATEMENT	10.00
580-000-976.000	EQUIPMENT	AMAZON.COM	06/29/20	114-2820604-8176203	57.99
580-000-976.000	EQUIPMENT	AMAZON.COM	06/29/20	114-1425524-0023451	1,828.49
		Total For Dept 000 648			6,310.04
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/20	STATEMENT	25.64
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	693.47
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	31.79
		Total For Dept 564 SEWER PUMPING			750.90
Dept 568 SEWER T & D					
590-568-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/28/20	310021, 301433	55.49
590-568-801.000	PROFESSIONAL SERVICES	SCHEID PLUMBING HEATING	07/06/20	4609,90995,9162,9389	170.75
590-568-801.000	PROFESSIONAL SERVICES	SCHEID PLUMBING HEATING	02/05/20	I-7175-1 & I-7435-1	89.00
590-568-850.000	TELEPHONE	VERIZON WIRELESS	07/28/20	9859669935	3.24
		Total For Dept 568 SEWER T & D			318.48
Fund 591 WATER FUND					
Dept 544 METER READING					
591-544-818.000	CONTRACTUAL SERVICES	ETNA SUPPLY INC	07/30/20	S103512459.005	1,069.38
		Total For Fund 590 SEWER FUND			3,000.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILAND	07/31/20	363404 & CR363637	978.40
591-546-775.000	REPAIRS & MAINT SUPPLIES	USA BLUE BOOK	07/28/20	310021, 301433	248.65
591-546-818.100	CONTRACTUAL SERVICES	HOME SERVICES OF WHITE L	07/31/20	3006	98.24
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	07/31/20	0080021	376.00
591-546-818.100	CONTRACTUAL SERVICES	USA BLUE BOOK	07/28/20	310021, 301433	96.05
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	4,730.92
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	79.51
591-546-920.000	PUBLIC UTILITIES	FRONTIER	07/20/20	STATEMENT	40.15
		Total For Dept 546 WATER SOURCE PLANT			6,647.92
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/28/20	310021, 301433	180.37

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<b>Fund 591 WATER FUND</b>					
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES	ASPHALT PAVING INC	07/16/20	44937, 45019	104.25
591-548-818.000	CONTRACTUAL SERVICES	ASPHALT PAVING INC	07/16/20	44937, 45019	211.28
591-548-818.000	CONTRACTUAL SERVICES	BECKMAN BROS INC	06/30/20	6/30/2020	394.90
591-548-818.000	CONTRACTUAL SERVICES	SCHEID PLUMBING HEATING	07/06/20	4609, 9095, 9162, 9389	585.64
591-548-818.100	CONTRACTUAL SERVICES--LATERAL PE	STATE OF MICHIGAN	07/15/20	761-10514090	1,018.00
591-548-850.000	TELEPHONE	VERIZON WIRELESS	07/28/20	9859669935	3.24
Total For Dept 548 WATER T & D					2,497.68
<b>Dept 550 WATER CONSTRUCTION</b>					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	07/30/20	S103623898.001	310.00
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	07/28/20	S103618415.001	1,090.50
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	08/04/20	S103618415.002	586.40
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	07/30/20	S103621691.001	12,420.00
Total For Dept 550 WATER CONSTRUCTION					14,406.90
<b>Total For Fund 591 WATER FUND</b>					<b>26,552.50</b>
<b>Fund 594 MARINA FUND</b>					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/05/20	828439082	13.38
594-000-757.000	OPERATING SUPPLIES	HOME SERVICES OF WHITE L	07/31/20	3006	246.00
594-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	75.47
594-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/30/20	STATEMENT	2.98
594-000-757.000	OPERATING SUPPLIES	TROPHY CENTER OF WEST MI	08/03/20	10533	129.00
594-000-775.000	REPAIRS & MAINT SUPPLIES	KENDALL ELECTRIC INC	07/14/20	S109331509.001 & 002	65.48
594-000-818.000	CONTRACTUAL SERVICES	AQUATIC DOCTORS LAKE MGT	08/03/20	18555	890.00
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	910.53
594-000-955.000	COST OF SALES	LIPKA INC	07/24/20	15577	135.00
594-000-955.100	COST OF SALES-FUEL	PETRO TANK & LINE TESTIN	07/28/20	223941	1,170.85
594-000-955.100	COST OF SALES-FUEL	STATE OF MICHIGAN	08/05/20	6562544048 041	40.00
Total For Dept 000 648					3,678.69
<b>Total For Fund 594 MARINA FUND</b>					<b>3,678.69</b>
<b>Fund 661 MOTOR POOL FUND</b>					
Dept 000 648					
661-000-111.000	INVENTORY-GASOLINE	J&H OIL COMPANY	07/28/20	8980509	6,534.65
661-000-112.000	INVENTORY-DIESEL	J&H OIL COMPANY	07/28/20	8980509	2,645.28
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	19.83
661-000-757.000	OPERATING SUPPLIES	SAM'S CLUB/GEFC	07/30/20	STATEMENT	27.72
661-000-757.000	OPERATING SUPPLIES	USA BLUE BOOK	07/28/20	310021, 301433	29.91
661-000-777.000	SMALL TOOLS	HUNT'S DO-IT CENTER	08/01/20	STATEMENT	123.24
661-000-781.000	REPAIR PARTS AND SUPPLIES	ARISTA TRUCK SYSTEMS	07/29/20	S 56711	730.26
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	07/31/20	STATEMENT	480.37
661-000-818.000	CONTRACTUAL SERVICES	MILLER'S OIL AND LUBE EX	07/14/20	95208	44.96
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	07/28/20	STATEMENT	22.88
661-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE NURSERY	07/31/20	STATEMENT	6.00
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	07/28/20	STATEMENT	366.28
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	07/23/20	STATEMENT	41.46
661-000-933.000	EQUIPMENT MAINTENANCE	MICHIGAN CAT	08/03/20	STATEMENT	1,969.89
661-000-976.000	EQUIPMENT	WHITE LAKE NURSERY	07/31/20	STATEMENT	1,735.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND Dept 000 648					
				Total For Dept 000 648	14,777.73
				Total For Fund 661 MOTOR POOL FUND	14,777.73

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
		Fund 101 GENERAL OPERATING FUND		25,062.54	
		Fund 202 MAJOR STREET FUND		391.57	
		Fund 203 LOCAL STREET FUND		687.00	
		Fund 245 TAX INCREMENT FINANCE		17,287.64	
		Fund 248 LOCAL DEVELOPMENT FINA		52.62	
		Fund 249 BUILDING INSPECTION DE		4.53	
		Fund 402 CAPITAL PROJECT FUND		21,889.05	
		Fund 580 PLAYHOUSE		6,310.04	
		Fund 590 SEWER FUND		1,069.38	
		Fund 591 WATER FUND		26,552.50	
		Fund 594 MARINA FUND		3,678.69	
		Fund 661 MOTOR POOL FUND		14,777.73	

Total For All Funds:

117,763.29





## **PRESIDENT/CEO REPORT**

**June 16, 2020**

### 1. The Economy and Recovery –

- Job losses: 19,026 February to April; unemployment 3.9% to 29.3%. Wall Street Journal and Washington Post conducting local interviews
- COVID-19 Dashboard
- MSBRP – Grant Program: 30 grants awarded to Muskegon County small businesses. A total of 450 applications were reviewed. \$140,000 total, grants ranged from \$1,000 to \$10,000. Committee members were Morgan Carroll, Tom Zant, Cindy Larsen, Eric Siefert, Karen Benson, Dave Alexander, Jim Edmonson

### 2. Business Retention, Expansion, Attraction –

- Project wins to date: 10 projects; 154 new jobs; \$65.7 million in new investment
- 71 business retention visits from October 1, 2019 through May. Shifting to retention telephone calls.
- Projects-in-the-Pipeline – We are working on or monitoring 27 projects that represent the potential to create over 981 new jobs and \$322.3 million in new investment.
- Active Projects: 5 projects with the potential to create 622 jobs and \$132.2 million in new investment
- Year to date Muskegon County business PTAC contract awards: \$130.8 million

### 3. Community Capacity Building –

- Since April, submitted 8 grant applications on behalf of MAF, WMFPA, Norton Shores, and Muskegon Heights that total \$852,150. Applying for another \$340,000 through the remainder of the year.
- Sites visits to cities and townships postponed
- Selected a consultant for the Muskegon Heights Visioning Process
- WMFPA – Distributed 1,000, 20-pound food boxes per week through the USDA Farmers to Families Food Box Program. Continued expansion of WMFPA programming to Mason, Newaygo, Oceana, and Ottawa counties. Submitted language that was used in federal legislation by the Agriculture Committee related to the next round of COVID stimulus funding. Working on improving regional food supply chains and healthy processing and sustainability for Future Food 21 program. Applied \$676,000 in grants, received \$60,000, other pending.

### 4. Strategic Infrastructure Projects –

- The FARM incubator, education, and R&D facility received Special Use Permit from

- Muskegon Township; construction started June 2<sup>nd</sup>; occupancy expected early 2021.
- Progress is continuing with Brightmark Energy and their wastewater system expansion in eastern Muskegon County. Fairlife has decided not to join at this time. Polkton Township in Ottawa County is prepared to sign the Muskegon Wastewater Users Master Contract. Brightmark has funded an escrow account for project engineering.
  - Continued efforts to create the Muskegon Heights Industrial Park

5. Marketing –

- Name and Logo presented at June Board Meeting
- Website new layout and content to begin in June
- Manufacturers Directory was published in May will be available on new website
- Continued work with ROI on food processing prospects
- MAF continues its partnership with Lakeshore Advantage on business intelligence research, although work has been altered due to COVID-19. Report delayed to December.

6. Organizational Planning –

- In response to pandemic Strategic plan being prepared to frame path forward regarding fundraising, programing, and needs of business.

# COVID-19 Economic Indicator Dashboard

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MUSKEGON COUNTY

JULY 1, 2020



**Muskegon Area First**

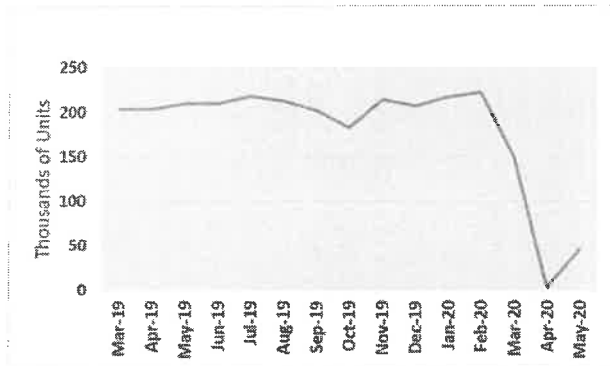
*Driving Economic Growth Along the  
Lakeshore*

# Muskegon County COVID-19 Indicator Dashboard

Auto sector production increased by 4,380,000 Thousands of units from April 2020 to May 2020.  
 New durable goods orders increased by 15.8% from April 2020 to May 2020.

## Monthly Domestic Auto Production

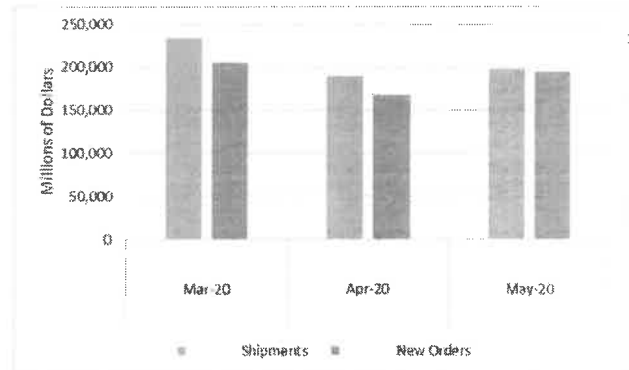
March 2019 to May 2020



Source: Federal Reserve Bank of St. Louis

## Durable Goods Manufacturing

March 2020 to May 2020



Source: US Census



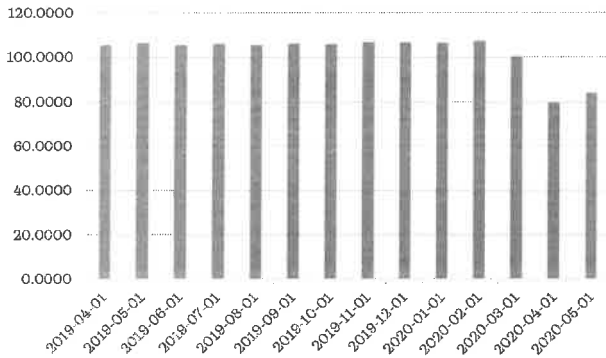
# Muskegon County COVID-19 Indicator Dashboard

Domestic gasoline prices increased by 12.8% from May 2020 to June 2020.

Domestic furniture production increased by 5% from April 2020 to May 2020.

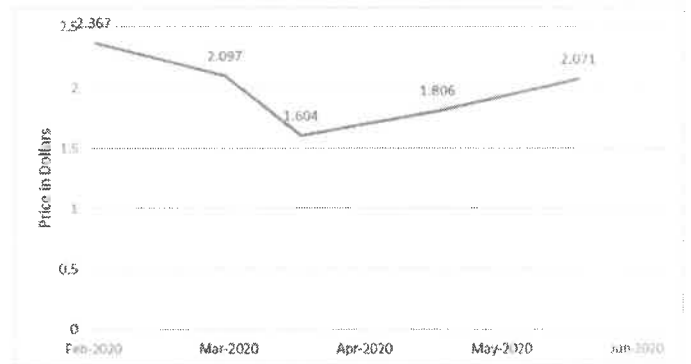
## Domestic Furniture Production

May 2019 - May 2020  
2012=100



## Domestic Gasoline Prices

February 2020-June 2020



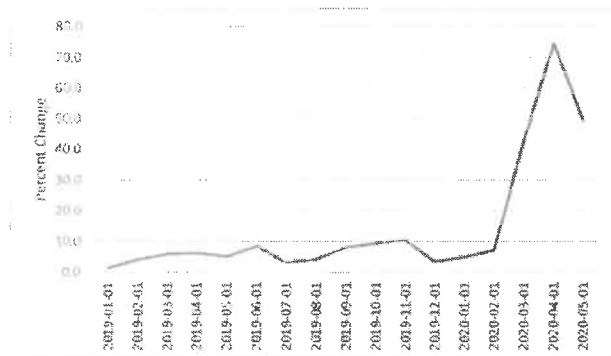
Source: Federal Reserve Bank of St. Louis

Source: U.S. Energy Information Administration •  • Muskegon Area First

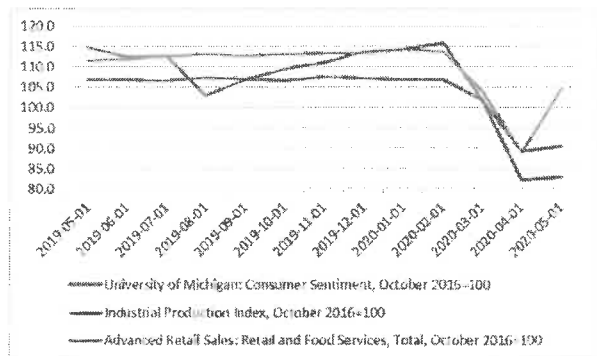
# Muskegon County COVID-19 Indicator Dashboard

US bank deposits increased by 93.1% from January 2020-April 2020.

**US Bank Deposits – Monthly Change**  
January 2019 - May 2020



**Indexes: Retail, Consumer, and Industrial**  
May 2019 - May 2020



Source: Federal Reserve Bank of St. Louis

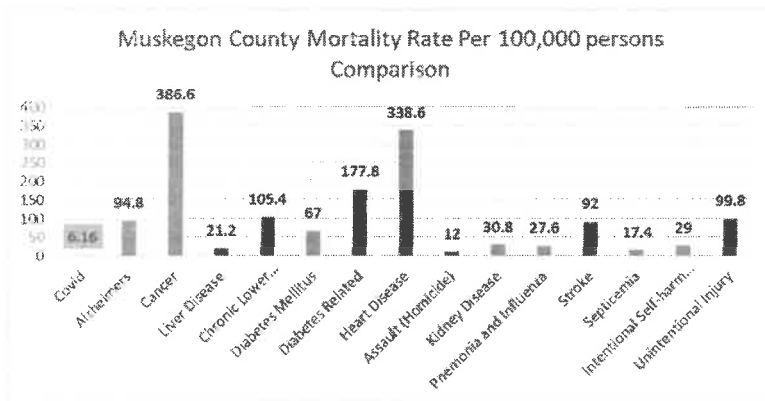


# Muskegon County COVID-19 Indicator Dashboard

County case and mortality statistics.

County	COVID Cases	Cases/100k	COVID Deaths	Mortality Rate	Mortality/100k
Muskegon	796	458.62	49	6.16	28.23
State	63,870	639.53	5,947	9.31	59.55

Source: Michigan Department of Health and Human Services, June 30, 2020



Source: Muskegon County Health Department, June 30, 2020 – All but COVID, 2014-2018 – 5 year moving average



# Muskegon County COVID-19 Indicator Dashboard

With loosening of restrictions our activities are changing.

On June 27<sup>th</sup> we spent more time at work and grocery stores and less time in retail compared to June 14<sup>th</sup>.

## June 27, 2020

County	Retail & Recreation	Grocery & Pharmacy	Parks	Transit Stations	Workplace	Residential
Muskegon	-4%	18%	103%	-	-5%	-2%
State	-10%	6%	305%	2%	-8%	1%

## June 14, 2020

County	Retail & Recreation	Grocery & Pharmacy	Parks	Transit Stations	Workplace	Residential
Muskegon	6%	10%	103%	-	-10%	-2%
State	-5%	4%	314%	-9%	-9%	0%

Source: Google Mobility Change Report, June 27, 2020 and June 14, 2020



**Muskegon Area First**

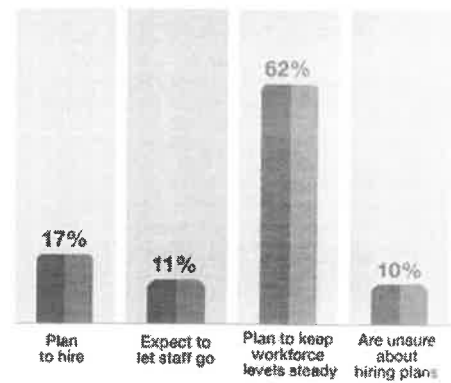


# Muskegon County COVID-19 Indicator Dashboard

## Local and National Employment Updates

- 35% of employees working from home, want to stay home
- 20.5 million people continue to receive unemployment benefits
- 22% of small business owners are no longer in business
- National employers in the U.S report significant declines in hiring plans for Q3 according to the ManpowerGroup Employment Outlook Survey of more than 7,700 employers. Those surveyed were also asked when they expect hiring to return to pre-COVID-19 levels; 66% said by April 2021, 42% within three months, by July 2020
- Grand Rapids-Wyoming, MI MSA employers plan to hire at a hopeful pace in Q3 2020 with an Employment Outlook of 11%, according to the ManpowerGroup Employment Outlook Survey (NYSE: MAN)

7,700+ U.S. employers shared their hiring plans for Q3 2020



Source: *Fit Small Business and ManpowerGroup*



July 28, 2020

## Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

Dear Official:

The Michigan Municipal League Annual Convention will be held as an online virtual conference September 29 - October 2, 2020. The League's "Annual Meeting" is scheduled for 3:00 pm on Tuesday, September 29. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
2. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)

In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by August 28, 2020.

3. Other Business. To transact such other business as may properly come before the meeting.

### Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than August 28, 2020.

**Voting Delegates must have access to a computer with reliable internet connection and a smartphone. Delegates will be sent login information and instructions the week of Convention.**

We love where you live.



Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

“Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative.”

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus the deadline this year for the League to receive resolutions is **August 28, 2020**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”

We love where you live.



3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 29 for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Brenda F. Moore  
President  
Mayor Pro Tem, City of Saginaw



Daniel P. Gilmartin  
Executive Director & CEO

