



CITY COUNCIL WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
September 8, 2020
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Medical Marihuana
 - Great Lakes Federal Stimulus
3. Informational Items
4. Public Comment *
5. Meeting Adjourned

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

* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes. 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
September 2020**

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.

About The Great Lakes and St. Lawrence Cities Initiative

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.

Mayor Bob Monetza

July 20, 2020



**CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
REMOTE VIA ZOOM
September 8, 2020
6:00 p.m.**

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Approval of the August 25 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: Planning Commission Minutes, Wastewater Minutes
6. Messages from the Mayor, Council, and City Manager
7. Public Comment *
8. New Business
 - A. Resolution 20-26 City Fees
9. Public Comment *
10. Adjournment

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CITY OF WHITEHALL
COUNCIL MEETING MINUTES
August 25, 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, Roger Squiers and Rodger Sweeting

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

APPROVAL OF THE AGENDA

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

APPROVAL OF COUNCIL MINUTES

Motion by Dennis, seconded by DeMumbrum, CARRIED, to approve the amended August 11 Work Session and 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 \$1,044,582.79 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

Day of Caring, Central Dispatch Minutes, Central Dispatch Proposed Budget, Central Dispatch Update, Lexie Brown Thank You

Motion by Dennis, seconded by Brown, 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

Lillian Morningstar provided comments.

NEW BUSINESS

A. Tag Day Request

Motion by Salter, seconded by DeMumbrum, CARRIED, to approve the tag day request for the Knights of Columbus on March 27, 2021. All yeses.

B. Resolution 20-25 Utility Rates

Motion by Dennis, seconded by Connell, CARRIED, to set the sewer rate at \$5.45 per 1,000 gallons; the water rate at \$2.33 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$114.38 effective January 1, 2021.

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

C. Legal Services

Motion by Mullally, seconded by DeMumbrum, CARRIED, to authorize staff to seek proposals for legal services with the appointment of Council Members Brown, DeMumbrum, and Mullally to a committee to review the proposals and make a recommendation to the full council. All yeses.

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:27 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
September 8, 2020

August & September 2020 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$53,538.55	Transfer
IRS	Payroll	\$16,537.01	EFT
Alerus Financial	Payroll	\$5,321.36	7357
MISDU	Payroll	\$90.34	7358
Alerus Financial	Payroll	\$681.78	7359
<u>Total Prepays:</u>		\$76,169.04	

TOTAL ACCOUNTS PAYABLE

\$220,960.87

Vendor Code	Vendor Name	Description	Amount
ACTIO	ACTION FLAG CO		
	31455 & 31456	QTY 56 - 3X5 US FLAGS & QTY 4 - 4X6 US FLAGS	1,178.82
TOTAL FOR: ACTION FLAG CO			1,178.82
AIREM	AIRE-MASTER		
	13740	DEODORIZER SERVICE - MARINA	87.00
TOTAL FOR: AIRE-MASTER			87.00
MISC	AMY DZIKOWICZ		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: AMY DZIKOWICZ			80.00
MISC	AMY MORRIS-JONES		
	REFUND	VERVE PIPE TICKETS	120.00
TOTAL FOR: AMY MORRIS-JONES			120.00
MISC	ANDREA DUMBRELL		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	60.00
TOTAL FOR: ANDREA DUMBRELL			60.00
MISC	ANN WIERENGO		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: ANN WIERENGO			80.00
MISC	APRIL MEYERS		
	REFUND	VERVE PIPE TICKETS	160.00
TOTAL FOR: APRIL MEYERS			160.00
FALLS	ASHLEY FALLS		
	CONTRACT	INTERNSHIP STIPEND	1,000.00
TOTAL FOR: ASHLEY FALLS			1,000.00
BOARD	BOARDWELL MECHANICAL SERVICES, INC.		
	35604	HVAC MAINTENANCE	826.50
TOTAL FOR: BOARDWELL MECHANICAL SERVICES, INC.			826.50
MISC	CARI BERKOBIEN		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: CARI BERKOBIEN			80.00
MISC	CATHY CHRISTENSEN		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: CATHY CHRISTENSEN			40.00
MISC	CHRIS RADFORD		
	REFUND	VERVE PIPE TICKETS	160.00
TOTAL FOR: CHRIS RADFORD			160.00
MISC	CHRISTOPHER KRAWCZYK		
	REFUND	VERVE PIPE TICKETS	160.00
TOTAL FOR: CHRISTOPHER KRAWCZYK			160.00

Vendor Code	Vendor Name	Description	Amount
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	13,995.35
TOTAL FOR: CONSUMER'S ENERGY			13,995.35
DAN	DAN FROST DBA	DAN'S AUTOMOTIVE	
	8222	REPLACE STARTER - TRUCK 12-05	248.95
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			248.95
MISC	DAVID ADAMS		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: DAVID ADAMS			80.00
DLORV	DAVID LORING VIDEO PRODUCTIONS		
	STATEMENTS	FILM & EDIT SUMMER THEATRE 2020 & DVD COPIES	300.00
TOTAL FOR: DAVID LORING VIDEO PRODUCTIONS			300.00
MISC	DEB LEVENGOOD		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: DEB LEVENGOOD			40.00
MISC	DEBRA WINDBACHER		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: DEBRA WINDBACHER			40.00
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	299.95
TOTAL FOR: DTE ENERGY			299.95
MISC	ELIZABETH JOHNSON		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: ELIZABETH JOHNSON			80.00
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1215051	FIRE TESTING & MONITORING	225.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			225.00
MISC	ERIC GREVE		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: ERIC GREVE			80.00
ETNA	ETNA SUPPLY INC		
	103652752/10363	MAINT SUPPLIES/METER REFUND	226.14
TOTAL FOR: ETNA SUPPLY INC			226.14
MISC	EVAN EWING		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: EVAN EWING			40.00
MISC	EVE RENNERT		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: EVE RENNERT			40.00

Vendor Code	Vendor Name	Description	Amount
MISC	FREEMAN HAEHNEL		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: FREEMAN HAEHNEL			80.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	160.14
TOTAL FOR: FRONTIER			160.14
MISC	GARY BEATTY		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: GARY BEATTY			80.00
MISC	GARY WOOD		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	60.00
TOTAL FOR: GARY WOOD			60.00
GORDO	GORDON FOOD SERVICE		
	828440298/82844	PAPER TOWEL, TRASH BAGS	157.95
TOTAL FOR: GORDON FOOD SERVICE			157.95
GRLF	GREAT LAKES FORD		
	FOCS329554/3296	OIL CHANGE/TIRE ROTATION/INSPECTION	94.45
TOTAL FOR: GREAT LAKES FORD			94.45
MISC	HEATHER WEAVER		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: HEATHER WEAVER			40.00
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT	OPERATING SUPPLIES	564.83
TOTAL FOR: HUNT'S DO-IT CENTER			564.83
MISC	IRVING J SNIDER		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: IRVING J SNIDER			40.00
J&K	J&K COMMUNICATIONS INC		
	104134	PHYSICAL PROPAGATION STUDY	5,497.00
TOTAL FOR: J&K COMMUNICATIONS INC			5,497.00
MISC	JACQUELINE NEWSTED		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	60.00
TOTAL FOR: JACQUELINE NEWSTED			60.00
MISC	JACQUILINE CORNFIELD		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	60.00
TOTAL FOR: JACQUILINE CORNFIELD			60.00
MISC	JAMES GILBERT		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: JAMES GILBERT			80.00

Vendor Code	Vendor Name	Description	Amount
MISC	JASON SCHULTZ		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: JASON SCHULTZ			80.00
MISC	JEFFERY FIELD		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: JEFFERY FIELD			80.00
MISC	JESSICA REICHERT		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	20.00
TOTAL FOR: JESSICA REICHERT			20.00
MISC	JOHN CASTEEL		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: JOHN CASTEEL			80.00
MISC	JOHN GERIG		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: JOHN GERIG			40.00
MISC	JULIE ESSENBERG		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: JULIE ESSENBERG			40.00
MISC	JUSTIN HUDDLESTON		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: JUSTIN HUDDLESTON			80.00
K&M	K & M TIRE INC.		
	40248732 & 4024 QTY 12 - CRUISER TIRES		1,566.40
TOTAL FOR: K & M TIRE INC.			1,566.40
KEND	KENDALL ELECTRIC INC		
	S109465942.001 BUILDING REPAIR		72.36
TOTAL FOR: KENDALL ELECTRIC INC			72.36
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	267774771,26777 DIGITAL SUPPORT SERVICE/QUARTERLY MAINTENANCE		142.79
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			142.79
UBMISC	LEONE JASON		
	09/02/2020	UB refund for account: 002-00425-00	27.77
TOTAL FOR: LEONE JASON			27.77
MISC	LINDA BALKEMA		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: LINDA BALKEMA			80.00
MISC	LISA LIPKA		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	80.00
TOTAL FOR: LISA LIPKA			80.00

Vendor Code	Vendor Name	Description	Amount
MISC	MARK AAMODT		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: MARK AAMODT			40.00
MISC	MARTHA MARKEY		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: MARTHA MARKEY			40.00
MERLE	MERLE BOES INC		
	8744560	MARINA FUEL W/ ADDITIVE - 3423 GAL	8,837.60
TOTAL FOR: MERLE BOES INC			8,837.60
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	M0001060 & R000	INSTALLMENT - POLICIES R0001060 & M0001060 -	20,194.50
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			20,194.50
MISC	MICHAEL THINNES		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: MICHAEL THINNES			80.00
MISC	MICHIGAN LIQUOR CONTROL COMMISSION		
	1906-09404	LIQUOR LICENSE & PERMIT FEES	19,750.00
TOTAL FOR: MICHIGAN LIQUOR CONTROL COMMISSION			19,750.00
MILL	MILLER'S OIL AND LUBE EXPRESS		
	96063,96073	OIL CHANGE - TRUCK 12-04	101.52
TOTAL FOR: MILLER'S OIL AND LUBE EXPRESS			101.52
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2000000390	VIRTUAL SERVER & SUPPORT	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUTRE	MUSKEGON COUNTY TREASURER'S		
	0000180438	DOG TAGS	246.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			246.00
NEWL	NEW LIFE CARTRIDGES INC		
	34017	TONER CARTRIDGE - CITY HALL	87.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			87.99
MISC	NICOLE LEWIS		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: NICOLE LEWIS			80.00
MISC	NICOLE OQUIST		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: NICOLE OQUIST			80.00

Vendor Code	Vendor Name	Description	Amount
MISC	PAMELA OSBORN		
	REFUND	THE INSIDERS/TOM PETTY & SHANE HENNESSEY TICK	70.00
TOTAL FOR: PAMELA OSBORN			70.00
MISC	PATRICIA CHAMERLAIN		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	80.00
TOTAL FOR: PATRICIA CHAMERLAIN			80.00
PREIN	PREIN & NEWHOF, PC		
	56535, 56533	NORTH MEARS LOT & WEST COLLIER PROJECT SERVIC	19,968.80
TOTAL FOR: PREIN & NEWHOF, PC			19,968.80
MISC	RACHAEL NYMAN		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: RACHAEL NYMAN			80.00
MISC	RANDY TASKER		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: RANDY TASKER			80.00
MISC	RICHARD MILLER		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	60.00
TOTAL FOR: RICHARD MILLER			60.00
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	20169	ATTORNEY FEES	1,373.70
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			1,373.70
ROHR	ROHR GASOLINE EQUIPMENT INC		
	3811	SERVICE CALL/REPAIR DIESEL PUMP - MARINA	2,333.96
TOTAL FOR: ROHR GASOLINE EQUIPMENT INC			2,333.96
MISC	ROSS WILSON		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: ROSS WILSON			80.00
MISC	RUSSELL HAIGHT		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: RUSSELL HAIGHT			40.00
MISC	SARAH BALASKOVITZ		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: SARAH BALASKOVITZ			80.00
HUEBL	SCOTT HUEBLER		
	AUG - 2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
MDEQ	STATE OF MICHIGAN		
	761-10516005	WATER SAMPLES	1,619.00
TOTAL FOR: STATE OF MICHIGAN			1,619.00

Vendor Code	Vendor Name	Description	Amount
MISC	STEPHANIE WARE		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: STEPHANIE WARE			80.00
MISC	STEVEN REYNOLDS		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: STEVEN REYNOLDS			80.00
MISC	TAMARA IVEY		
	REFUND	VERVE PIPE TICKETS	80.00
TOTAL FOR: TAMARA IVEY			80.00
TED	TED'S TREE SERVICE		
	1383	TREE & STUMP REMOVAL - FUNNELL/GOODRICH	4,020.00
TOTAL FOR: TED'S TREE SERVICE			4,020.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - SEPT-2020	1,094.17
TOTAL FOR: THE STANDARD INSURANCE			1,094.17
TRACE	TRACE ANALYTICAL LABS		
	0090025	WATER SAMPLE TESTING	635.00
TOTAL FOR: TRACE ANALYTICAL LABS			635.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	15121	GRASS SEED	49.95
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			49.95
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	CRUISER REPAIRS	6,158.51
TOTAL FOR: TWIN CITIES AUTO PARTS			6,158.51
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	FUEL NOZZLE/PARTS & SUPPLIES	292.44
TOTAL FOR: WHITE LAKE AUTOMOTIVE			292.44
WLNUR	WHITE LAKE NURSERY		
	STATEMENT	PARTS & SUPPLIES	302.09
TOTAL FOR: WHITE LAKE NURSERY			302.09
MISC	WHITNEY BETTS		
	REFUND	THE INSIDERS/TOM PETTY TICKETS	40.00
TOTAL FOR: WHITNEY BETTS			40.00
WINBE	WINBERG CONSTRUCTION		
	20-013-001	CITY HALL - FACADE IMPROVEMENTS	23,211.00
TOTAL FOR: WINBERG CONSTRUCTION			23,211.00
WORKBOX	WORKBOX STAFFING		
	13319/13458/135	TEMPORARY SERVICES - CLEMENT/NESBIT	3,225.31
TOTAL FOR: WORKBOX STAFFING			3,225.31
TOTAL - ALL VENDORS			144,791.83

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 648					
101-000-123.000	PREPAID EXPENSES -M0001060	MI MUNICIPAL RISK MGNT A	08/17/20	M0001060 & R0001060	20,194.50
101-000-259.007	DUE TO COUNTY-DOG TAGS	MUSKOGON COUNTY TREASURE	08/31/20	0000180438	246.00
		Total For Dept 000 648			20,440.50
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	09/01/20	20169	1,000.70
		Total For Dept 136 DISTRICT COURT			1,000.70
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	08/31/20	34017	87.99
101-172-818.000	CONTRACTUAL SERVICES	MUSKOGON CENTRAL DISPATC	09/01/20	2000000390	527.37
101-172-850.000	TELEPHONE	FRONTIER	08/20/20	STATEMENT	35.51
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	08/16/20	267774771,267774773	142.79
		Total For Dept 172 ADMINISTRATION			793.66
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	09/01/20	20169	373.00
		Total For Dept 203 ATTORNEY			373.00
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/26/20	828440298/828440681	77.97
101-265-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	125.07
101-265-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE NURSERY	08/31/20	STATEMENT	31.65
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	1,188.71
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	56.27
101-265-974.000	CAPITAL IMPROVEMENTS	WINBERG CONSTRUCTION	08/26/20	20-013-001	23,211.00
		Total For Dept 265 CITY HALL BLDG & GROUNDS			24,690.67
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/30/20	13319/13458/13594	1,612.65
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	84.78
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	42.03
101-276-932.000	CEMETERY MAINTENANCE	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	10.78
101-276-932.000	CEMETERY MAINTENANCE	WHITE LAKE NURSERY	08/31/20	STATEMENT	201.16
		Total For Dept 276 CEMETERY			1,951.40
Dept 301 POLICE					
101-301-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	22.21
101-301-850.000	TELEPHONE	FRONTIER	08/20/20	STATEMENT	35.50
101-301-933.000	EQUIPMENT MAINTENANCE	K & M TIRE INC.	08/25/20	40248732 & 40248739	1,566.40
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	08/31/20	STATEMENT	6,158.51
		Total For Dept 301 POLICE			7,782.62
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	27.63
		Total For Dept 448 STREET LIGHTING			27.63
Dept 751 PARKS DEPARTMENT					
101-751-757.000	OPERATING SUPPLIES	ACTION FLAG CO	07/06/20	31455 & 31456	200.82
101-751-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/26/20	828440298/828440681	52.98
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	55.90
101-751-775.000	REPAIRS & MAINT SUPPLIES	TRI-COUNTY FEED SERVICE	08/27/20	15121	24.97

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 8, 2020
 Vendor Invoice Date Invoice

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 NURSERY	08/31/20	STATEMENT	28.49
101-751-818.000	CONTRACTUAL SERVICES	TED'S TREE SERVICE	08/31/20	1383	4,020.00
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	08/30/20	13319/13458/13594	1,612.66
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	291.06
		Total For Dept 751 PARKS DEPARTMENT			6,286.88
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	152.92
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	40.33
		Total For Dept 777 119 S BALDWIN ST			193.25
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	08/31/20	STATEMENT	178.64
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	09/01/20	AUG - 2020	300.00
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	08/17/20	00 756075 0001	210.47
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	08/17/20	00 756075 0001	883.70
		Total For Dept 851 FRINGE BENEFITS			1,572.81
Fund 202 MAJOR STREET FUND					
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	67.63
		Total For Dept 494 TRUNKLINE SURFACE MAINTENANCE			67.63
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	08/10/20	56535, 56533	9,669.50
		Total For Dept 000 648			9,669.50
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	OPERATING SUPPLIES	ACTION FLAG CO	07/06/20	31455 & 31456	978.00
245-300-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	4.83
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	08/25/20	STATEMENT	190.85
		Total For Dept 300 DOWNTOWN STREETScape			1,173.68
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	08/25/20	STATEMENT	59.72
		Total For Dept 000 648			59.72
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	08/10/20	56535, 56533	10,299.30
		Total For Dept 000 648			10,299.30

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund 402 CAPITAL PROJECT FUND		Total For Fund 402 CAPITAL PROJECT FUND	
Fund 580 PLAYHOUSE			
Dept 000 648			10,299.30
580-000-645.300	TICKETS-OTHER EVENTS	AMY DZIKOWICZ	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	AMY MORRIS-JONES	09/01/20 REFUND 120.00
580-000-645.300	TICKETS-OTHER EVENTS	ANDREA DUMBRELL	09/01/20 REFUND 60.00
580-000-645.300	TICKETS-OTHER EVENTS	ANN WIERENGO	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	APRIL MEYERS	09/01/20 REFUND 160.00
580-000-645.300	TICKETS-OTHER EVENTS	CARI BERKBIEN	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	CATHY CHRISTENSEN	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	CHRIS RADFORD	09/01/20 REFUND 160.00
580-000-645.300	TICKETS-OTHER EVENTS	CHRISTOPHER KRAWCZYK	09/01/20 REFUND 160.00
580-000-645.300	TICKETS-OTHER EVENTS	DAVID ADAMS	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	DEB LEVENGOOD	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	DEBRA WINDBACHER	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	ELIZABETH JOHNSON	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	ERIC GREVE	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	EVAN EWING	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	EVE RENNERT	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	FREEMAN HAHNEL	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	GARY BEATY	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	GARY WOOD	09/01/20 REFUND 60.00
580-000-645.300	TICKETS-OTHER EVENTS	HEATHER WEAVER	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	IRVING J SNIDER	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	JACQUELINE NEWSTED	09/01/20 REFUND 60.00
580-000-645.300	TICKETS-OTHER EVENTS	JACQUILINE CORNFIELD	09/01/20 REFUND 60.00
580-000-645.300	TICKETS-OTHER EVENTS	JAMES GILBERT	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	JASON SCHULTZ	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	JEFFERY FIELD	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	JESSICA REICHERT	09/01/20 REFUND 20.00
580-000-645.300	TICKETS-OTHER EVENTS	JOHN CASTEEL	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	JOHN GERIG	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	JULIE ESSENBERG	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	JUSTIN HUDDLESTON	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	LINDA BALKEMA	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	LISA LIPKA	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	MARK AAMODT	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	MARTHA MARKEY	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	MICHAEL THINNES	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	NICOLE LEWIS	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	NICOLE OQUIST	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	PAMELA OSBORN	01/21/20 REFUND 70.00
580-000-645.300	TICKETS-OTHER EVENTS	PATRICIA CHAMERLAIN	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	RACHAEL NYMAN	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	RANDY TASKER	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	RICHARD MILLER	09/01/20 REFUND 60.00
580-000-645.300	TICKETS-OTHER EVENTS	ROSS WILSON	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	RUSSELL HAIGHT	09/01/20 REFUND 40.00
580-000-645.300	TICKETS-OTHER EVENTS	SARAH BALASKOVITZ	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	STEPHANIE WARE	09/01/20 REFUND 80.00
580-000-645.300	TICKETS-OTHER EVENTS	STEVEN REYNOLDS	09/01/20 REFUND 80.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-645.300	TICKETS-OTHER EVENTS	TAMARA IVEY	09/01/20	REFUND	80.00
580-000-645.300	TICKETS-OTHER EVENTS	WHITNEY BETTS	09/01/20	REFUND	40.00
580-000-708.100	SUMMER PLAYHOUSE WORKERS	ASHLEY FALLS	09/01/20	CONTRACT	1,000.00
580-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	157.69
580-000-818.000	CONTRACTUAL SERVICES-	DAVID LORING VIDEO PRODU	07/29/20	STATEMENTS	300.00
580-000-818.000	CONTRACTUAL SERVICES-	ENGINEERED PROTECTION SY	09/01/20	A1215051	225.00
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	1,365.46
580-000-931.000	BUILDING MAINTENANCE	BOARDWELL, MECHANICAL SER	08/04/20	35604	826.50
580-000-974.000	CAPITAL IMPROVEMENTS	MICHIGAN LIQUOR CONTROL	08/27/20	1906-09404	19,750.00
		Total For Dept 000 648			27,214.65
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	1,283.84
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	38.62
		Total For Dept 564 SEWER PUMPING			1,322.46
Dept 568 SEWER T & D					
590-568-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	20.44
		Total For Dept 568 SEWER T & D			20.44
Fund 591 WATER FUND					
Dept 000 648					
591-000-215.000	Water	LEONE JASON	09/02/20	09/02/2020	27.77
		Total For Dept 000 648			27.77
Dept 546 WATER SOURCE PLANT					
591-546-801.000	PROFESSIONAL SERVICES	J&K COMMUNICATIONS INC	08/21/20	104134	5,497.00
591-546-818.100	CONTRACTUAL SERVICES	STATE OF MICHIGAN	08/14/20	761-10516005	1,619.00
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	08/31/20	0090025	635.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	8,021.44
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	80.09
591-546-920.000	PUBLIC UTILITIES	FRONTIER	08/20/20	STATEMENT	39.24
		Total For Dept 546 WATER SOURCE PLANT			15,891.77
Dept 548 WATER T & D					
591-548-775.000	REPAIRS & MAINT SUPPLIES	ETNA SUPPLY INC	08/28/20	103652752/103639240	213.07
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	28.06
591-548-775.000	REPAIRS & MAINT SUPPLIES	TRI-COUNTY FEED SERVICE	08/27/20	15121	24.98
591-548-818.100	CONTRACTUAL SERVICES-LATERAL PE	ETNA SUPPLY INC	08/28/20	103652752/103639240	213.07
		Total For Dept 548 WATER T & D			479.18
Dept 550 WATER CONSTRUCTION					
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	08/28/20	103652752/103639240	(200.00)
		Total For Dept 550 WATER CONSTRUCTION			(200.00)
		Total For Fund 591 WATER FUND			16,198.72

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 EXP CHECK RUN DATES 09/04/2020 - 09/04/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 648					
594-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	51.23
594-000-818.000	CONTRACTUAL SERVICES	AIRE-MASTER	08/19/20	13740	87.00
594-000-850.000	TELEPHONE	FRONTIER	08/20/20	STATEMENT	49.89
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	914.28
594-000-955.100	COST OF SALES-FUEL	MERLE BOES INC	08/31/20	8744560	8,837.60
594-000-955.100	COST OF SALES-FUEL	ROHR GASOLINE EQUIPMENT	07/27/20	3811	2,333.96
594-000-955.100	COST OF SALES-FUEL	WHITE LAKE AUTOMOTIVE	08/31/20	STATEMENT	247.18
		Total For Dept 000 648			12,521.14
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	GORDON FOOD SERVICE	08/26/20	828440298/828440681	27.00
661-000-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	08/31/20	STATEMENT	88.62
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	08/31/20	STATEMENT	45.26
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE NURSERY	08/31/20	STATEMENT	40.79
661-000-818.000	CONTRACTUAL SERVICES	DAN FROST DBA DAN'S AUTO	08/27/20	8222	248.95
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	08/31/20	STATEMENT	22.88
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	08/25/20	STATEMENT	347.03
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	08/25/20	STATEMENT	42.61
661-000-931.000	BUILDING MAINTENANCE	KENDALL ELECTRIC INC	08/25/20	S109465942.001	72.36
661-000-933.000	EQUIPMENT MAINTENANCE	GREAT LAKES FORD	08/25/20	FOCS329554/329603	94.45
661-000-933.000	EQUIPMENT MAINTENANCE	MILLER'S OIL AND LUBE EX	08/19/20	96063,96073	101.52
		Total For Dept 000 648			1,131.47
		Total For Fund 594 MARINA FUND			12,521.14
		Total For Fund 661 MOTOR POOL FUND			1,131.47

**Whitehall Planning Commission
Meeting Minutes
September 1, 2020**

Present

B. Armstrong, D. Bedau, D. Bowyer, J. Guzman-Celedon, D. Hillebrand, C. Mahoney, S. Salter, M. Shepherd

Absent

V. Irby

Also Present

City Clerk Bourdon, City Manager Huebler

Call to Order

Vice Chair Mahoney called the meeting to order at 6:03 p.m.

Agenda

Motion by Bowyer, second by Guzman-Celedon, CARRIED, to approve the agenda. All ayes.

Minutes

Motion by Salter, second by Hillebrand, CARRIED, to approve the July 7, 2020 minutes as submitted. All ayes.

Communications

None

Public Comment

None

Unfinished Business

None

New Business

A. Duplex Site Plan

Motion by Salter, second by Shepard, CARRIED, to adopt Resolution 20-04 approving the construction of two duplexes at the corner of Slocum and Warner streets as submitted by 5 Thirty Properties. Roll Call Vote - 8 ayes, 1 absent.

Adjournment

There being no further business, motion by Salter, second by Hillebrand, CARRIED, to adjourn at 6:12 p.m. All ayes.

**Muskegon Municipal Wastewater Management Committee
Meeting Minutes
January 16, 2020
Muskegon Charter Township**

Members Present

Jennifer Hodges- Muskegon Township
Jerry Bartoszek - Norton Shores
Steve Biesiada, Fruitport Township
Sam Janson - City of North Muskegon
Tony Barnes, Dalton Township
Heidi Tice, Fruitport Township
Leigh Ann Mikesell, City of Muskegon

Jeff Auch, City of Montague
Scott Huebler - City of Whitehall
Marcia Jeske - Fruitland Township
Linda Aerts, Cedar Creek Township
Chris Hall, Laketon Township
Ben VanHoeven, City of Roosevelt Park

Others Present

David Johnson, Muskegon County

Mike Ortega, Attorney

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

1. Appointment of Chairperson – Three Year Term

Motion by Tony Barnes, seconded by Jennifer Hodges to appoint Scott Huebler to another three-year term expiring January, 2023. Motion Carried.

2. Approval of Minutes of the December 19, 2019 Meeting

Motion by Jennifer Hodges, seconded by Tony Barnes to approve the December 19, 2019 meeting minutes as presented. Motion Carried.

3. Directors Report – David Johnson, Wastewater Director

Director Johnson summarized the December Monthly Report:

- **Financial Report** – For the first two months of the 2020 fiscal year, revenues are at 9.6% and expenditures are at 8.2%
- **Farm Report** – Harvest 2019 is finished. The yields were a little less due to the delay in harvesting.
- **Infrastructure**
 1. The low bid for the C Station Odor Control Renovation recommendation was sent to the Board of Public Works to award the bid to L.D. Docsa, a Kalamazoo contractor, in the amount of \$395,000.
 2. Grease continues to be a problem in our hauled waste. The auger/compactor struggled to handle the grease so it was replaced with a shaftless screw auger which seems to be working better. Due to varying rates that grease is captured by the screen and wind conditions, it may require more than one pick up per day and the dumpster may be too full for pickup. Employee Mike Chupailo suggested we discontinue the dumpster service and build our own dumpster. The employees fabricated a three-sided bin and since that time the bar screen has not needed to be shut down and expenses were cut by discontinuing the dumpster pickup service.

3. Phase I of the laboratory renovation is complete and staff has been pleased with the Contractor Skye Contracting.
- Statistical Comparisons – December average daily wastewater and hauled waste flows were higher than last year as was the volume of water in the storage lagoons.

Member Tice questioned if the amount charged for grease customers was high enough. Director Johnson responded that rates have been recently increased for grease haulers.

4. Muskegon Area First Reports -- Jim Edmonson, President/CEO

- a. December President/CEO Report
- b. 2019 Annual Report

5. Communications

6. Unfinished Business

7. New Business

8. Community Updates/Information/Public Comment

a. Brightmark Energy – Beaver Creek Farm Digester

Director Johnson noted that the meeting was at Polkton Township and the board seemed very receptive. A draft resolution was presented but was not voted on and Director Johnson read it into the minutes. Tom Berdinski, DEQ, noted that an intergovernmental agreement would be required giving the County the right to enforce the Sewer Use Ordinance in Polkton Township. Polkton Township's attorney will put it in the resolution.

Den Dulk Dairy wants to put in a force main to pump their manure waist directly to the digester. Brightmark will pay for the line but an issue came up that the Road Commission would not allow it in the road right-of-way. Den Dulk and Director Johnson met with the Muskegon County Road Commission (MCRC) who will take it to their board. Ottawa County Road Commission has not yet been contacted.

Attorney Ortega asked who's line it would be. Director Johnson responded that it would be a private line. Attorney Ortega asked if Mr. Berdinski had read the Master Contract. With respect to the MC and the Power Point presentation, it appears they plan on paying the debt and secure it with a reserve account. He questioned the security of a reserve account and the possibility of it getting sucked up with a bankruptcy proceeding.

Attorney Ortega stated as we move forward, he would like to see the numbers on the remaining BOD capacity and any other limiting factors. Director Johnson offered a report based on the numbers he has received from them and what capacities would look like.

Chair Huebler questioned information in the power point regarding their operational time frame.

Director Johnson stated they discussed that after the meeting and it was a little optimistic. Chair Huebler continued that in the MAF report, Brightmark agreed to pay \$20 mil. Director Johnson agreed that Brightmark is willing to pay for it. Attorney Ortega added that sounds like a contract and in some point in time, a promise to pay. We have to avoid contractual entitlement.

9. Adjournment

Chairman Huebler adjourned the meeting at 1:55 p.m.

Respectfully submitted,

Marcia Jeske, Secretary

DRAFT

CITY OF WHITEHALL
RESOLUTION 20-26
City Fees

- WHEREAS, the City Council establishes fees from time to time for various services, products, and penalties.
- WHEREAS, Roger Squires, Police Chief, has become a notary for the City.
- WHEREAS, The Chief will now be able to notarize the pistol permits that he approves.
- WHEREAS, other facilities charge \$10 for notary fees; the City is recommending a \$10.00 fee for this service.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council hereby adopts the Fee Schedule attached to and considered a part of this resolution and that such fees become effective September 9 2020.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held Tuesday, September 8, 2020 at 6:00 p.m. (___yes, ___no, ___absent).

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL FEE SCHEDULE

Effective September 9, 2020

ADMINISTRATION	Current	Proposed
Garage Sale Permit	\$1	
Mayoral Marriage Ceremony	\$10	
Assessment Cards, per page	\$1	
Solicitation Permit, per day, week, year	\$25*	
Food Vendor Permit, annual	\$250	
Returned Check, Stop Check Reprint	\$40	
Code of Ordinances Book	\$55	
Taxi Cab License	\$100	
Subdivision Application (plus recording costs)	\$450	
Rental Registration (per building)	\$35	
Failure to Timely Register	\$100	
Rental Inspection (per unit for units 1-5)	\$70	
Rental Inspection (per unit for units 6 or more)	\$30	
Complaint Inspection, Violation Follow-up, and Failure to Show	\$70	
Appeals	\$150	

*per person, per day

CEMETERY	Current	Proposed
Foundations, per square inch	\$0.30	
Casket Storage	\$65	
Cremations	\$250	
Concrete Cremation Vault	\$300	
Infant/Child	\$250	
Full Burial	\$500	
Weekday Burials at or after 3:00 (Overtime)	\$100	

Saturdays, additional fee	\$200	
Grave Spaces and Perpetual Care Resident	\$450	
Non-Resident	\$850	
Disinterment	2x Interment	

PARK FACILITY RESERVATION (1)	Current	Proposed
Field or Court, up to 4 hours	\$10	
Non-Resident	\$25	
Field or Court, full day	\$20	
Non-Resident	\$50	
Field or Court, seasonal (M-F)	\$200	
Non-Resident	\$400	
Gazebo or Pavilion, up to 4 hours	\$25	
Non-Resident	\$130	
Gazebo or Pavilion, full day Resident	\$50	
Non-Resident	\$200	

(1) Fees are not applicable to the Whitehall District Schools, White Lake Chamber of Commerce, White Lake Lil Vikes, White Lake Youth Sports, White Lake Little League, or other Council recognized non-profit events.

*Non-Resident includes organized clubs

MARINA	Current	Proposed
Dock Rental – Seasonal		
30' & under	\$1,800	
45'	\$2,350	
Dock Rental – Transient per day		
30' & under	\$44	
45'	\$67	
60'	\$82	
Pump Out – Seasonal	\$15	
Pump Out – Non-seasonal	\$20	

PLANNING	Current	Proposed
Zoning Map	\$5	
Sign, Fence, Accessory Bldg, Res Additions	\$30	
Zoning Ordinance Book	\$30	
Appeals	\$300	
Variance Request	\$300	
Commercial & Industrial Site Plan Review	\$200	
Residential Site Plan Review	\$100	
Special Use Permit	\$300	
Planned Unit Development Application	\$300	
Zone Change Application	\$300	

POLICE	Current	Proposed
Photograph Duplication	Cost	
Accident/Incident Report	\$10	
Court Ordered Preliminary Breath Test	\$5	
Finger Printing	\$10	
Vehicle Impound Release	\$20	
Video Tape (Electronic) Duplication	\$30	
Court Ordered Vehicle Impound	\$200	
Notary Service for Pistol Permits		\$10