



CITY COUNCIL WORK SESSION
304 S. MEARS, WHITEHALL, MI
PLAYHOUSE AT WHITE LAKE

October 13, 2020
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Legal Services
 - Meeting Organization
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
October 2020**

Legal Services (Brown, DeMumbrum, Mullaly)

The City received six proposals. After review and discussion, the Committee is forwarding current City Attorney Sweeting and Parmenter Law as the two finalists. The Committee asked for a price comparison of the two firms. Over the last twelve months, Sweeting billed the City for 217.25 hours. He also has a retainer that covers no less than 24 council meetings and 12 work sessions per year. For comparison sake, we will assume each of those 36 meetings is an hour long.

Sweeting

Hourly Rate	$\$160 \times 217.25 \text{ hours}$	=	\$34,760
Retainer		=	<u>\$ 5,750</u>
			\$40,510

Parmenter

Hourly Rate	$\$165 \times 253.25$	=	\$41,786
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Council also needs to decide if they want to request a retainer and regular attendance at each council meeting.

Meeting Organization (Huebler)

Should Council adopt a "consent agenda" where minutes, bills, and communications all get approved by a single vote? Any items within a consent agenda can be removed by motion and support then discussed for separate action. We might also want to continue the discussion on when items go straight to Council or through a work session.

Parmenter Law

Response to Request for Proposals Legal Services

to

City of Whitehall

Submitted by:
Parmenter Law
601 Terrace Street
Muskegon, Michigan 49440

Submitted to:
City of Whitehall
Attn: Scott Huebler
City Manager

Contact Person:
John C. Schrier
(231) 722-5401
john@parmenterlaw.com

Date: September 14, 2020

Firm History and Experience

Description of the Law Firm

For over 70 years, Parmenter Law has been a legal cornerstone in West Michigan. We know that some of the brightest and most experienced attorneys in Michigan practice law with us. Our broad range of practice areas and our industry expertise set us apart from other firms. At Parmenter Law we take a personal, professional and practical approach that defines our client relationships as true partnerships.

Firm History

Parmenter O'Toole, which later became Parmenter Law, was formed by the merger of two firms whose roots in Muskegon County date back to the 1940s. The firm of Parmenter, Forsythe, Rude, Van Epps, Briggs & Fauri was founded in 1949 when George A. Parmenter and Robert L. Forsythe began practicing under the name of Parmenter & Forsythe. The firm concentrated in real estate, probate, and general business law. The firm of O'Toole, Johnson, Potter, Rolf & Eklund was originally formed in 1948 when Harold M. Street and Paul T. Sorenson became associated under the name of Street & Sorenson. Over the years, the firm concentrated in the areas of business, estate planning, real estate and municipal law.

In 1992, the shareholders of both Firms determined that a merger of the two would enable them to provide a greater array of specialized legal services to their clients. The result was Parmenter O'Toole, now Parmenter Law, a law firm that provides expert legal representation and advice to businesses, municipalities, and individuals throughout West Michigan and beyond.

Parmenter Law currently employs in excess of 30 individuals, many of whom have worked here for decades. For many of us, it has been our only job since graduating from college and law school. Parmenter Law has always been on solid financial ground. The law firm carries commercial general liability, professional liability, worker's compensation and automobile insurance coverage.

Name and Qualifications of Proposed Staff

The eleven attorneys at Parmenter Law are available to provide services to the City of Whitehall. Having expertise in a variety of practice areas will allow the City of Whitehall the benefit of having an expert assist you without having to pay a higher hourly rate.

John Schrier would be the lead attorney and Will Meier would be the primary assistant. Matt Mills and Sawyer Rozgowski would handle litigation, including ordinance enforcement.

John Schrier has over 30 years of experience dealing with public sector issues. John's educational background is Hope College (B.A., 1978), Wayne State University (Masters in Public Administration, 1980), and University of Detroit Law School (J.D., 1984). Prior to Parmenter Law, John dealt with public sector issues at Citizens Research Council of Michigan and then public sector retirement issues at the Michigan House of Representatives. John has been a city, village and township attorney for over twenty-five years (Montague - 1993, North Muskegon - 1995, Muskegon - 2002, Village of Shelby - 2006, Roosevelt Park - 2012, Village of Rothbury - 2017 Egelston Township - 2018 and Village of Hesperia - 2019). John also represents Muskegon Central Dispatch.

John has advised clients on a variety of Michigan municipal law issues, including, but not limited to, land use and planning, Intergovernmental Agreements, contractual arrangements involving municipalities and private sector entities, franchises, Open Meetings Act, and Freedom of Information Act. John has also drafted and/or reviewed and revised innumerable ordinances and resolutions. In addition, John has advised clients or been the chief negotiator for more than 100 collective bargaining agreements and handled numerous arbitrations, both discipline and discharge cases, as well as Act 312 Arbitrations.

John serves on the Board of Directors of the Michigan Association of Municipal Attorneys (Immediate Past President), the Board of Directors of the Michigan Municipal League Legal Defense Fund (Past Chair), HealthWest (formerly County of Muskegon Community Mental Health), the Muskegon Heights Public School District Receivership Transition Advisory Board and Pioneer Resources. John has previously served on the United Way of the Lakeshore (Chairman 2009 to 2012), Muskegon County Bar Association (President 2010 to 2011), North Nelson Development Team, Neighborhood Investment Corporation, and ARC (President 1998 to 2000). John has been a member of the Michigan Bar Association since 1984.

Will Meier has been with Parmenter Law since 1994 working with the firm's clients. Will's educational background is Tuft University (B.A., 1987), Boston University (Masters in Business Administration, 1991), and John Marshall Law School, (J.D., 1994). Will has handled a number of real estate transactions and contractual issues for the firm's public sector clients, including easement, real estate sales and acquisition, land use and zoning issues and liquor license issues. Will has advised clients on a variety of Michigan municipal law issues, including, but not limited to, land use and planning, contractual arrangements between municipalities and between municipalities

and private sector entities, review and provided advice concerning franchises, and conflict of interest issues. Will serves on the North Muskegon School Board (President) and Harbor Hospice Board of Directors (Vice President) and formerly served on Muskegon Civic Theatre, Big Brother Big Sister (former President), and Muskegon County Habitat for Humanity (former Vice President). Will has been a member of the Michigan Bar Association since 1994.

Matt Mills has been with Parmenter Law since 2014 working almost exclusively on litigation and municipal matters with the firm's clients. Matt's educational background is Western Michigan University (B.A., 2012) and University of Mississippi Law School (J.D., 2014). Matt has handled and assisted a number of litigation matters for the firm's corporate and municipal clients. Matt has also prepared a number of ordinances for the firm's municipal clients. Matt has been a member of the Michigan Bar Association since 2015.

Sawyer Rozgowski joined Parmenter Law earlier this year working almost exclusively on litigation matters, including prosecution/code enforcement for our municipal clients. Sawyer's educational background is Michigan State University (B.A., 2015) and Western Michigan Cooley Law School (J.D., 2019). Sawyer has worked for the Michigan State University Police Department and externed with U.S. District Court Judge Janet T. Neff.

[Martindale-Hubbell Peer Review Ratings](#)

Parmenter Law is an AV rated law firm by Martindale-Hubbell. Martindale-Hubbell Peer Review Ratings reflect a combination of achieving a Very High General Ethical Standards rating and a Legal Ability numerical rating.

Our Firm represents a variety of individuals, businesses and municipalities. As demonstrated by the Firm's and attorneys AV ranking. Our Firm has an outstanding reputation with both our peers and clients.

[Representative Municipal Clients](#)

Our municipal clients include the City of Montague, City of Muskegon, City of North Muskegon, City of Roosevelt Park, Township of Egelston, Village of Rothbury, and Village of Shelby. We also handle matters on a periodic basis for smaller, rural townships. We have advised municipal authorities, most notably Muskegon Central Dispatch.

Our Firm has performed general legal services for municipal entities dating back to the 1950's including real estate, contracts, employment law, public finance issues, litigation, open meetings act, freedom of information act, and construction matters.

Location and Accessibility

We have one location. We are located in Downtown Muskegon. We can assure proper attention will be given to the needs of the City of Whitehall by making sure we are accessible at all times. Direct dial phone numbers and personal email addresses for all of our attorneys and staff are provided.

Scope of Services and Fees

Our Firm is well prepared to provide the City of Whitehall the full range of services outlined in the Request for Proposals – Legal Services. John Schrier will be the lead counsel. If the City desires attendance at all City Council meetings, Will Meier will attend the meetings. Will is very familiar with procedural issues arising at a public meeting in that he attends numerous meetings of the Firm's clients and is the President of the North Muskegon School Board. The Firm consists of eleven attorneys, all of whom are available to assist the City on a particular matter.

Hourly fees of partners, associates, and paralegal

Parmenter Law bills our municipal clients based upon an hourly rate regardless of whether the attorney is a partner or associate and regardless of the nature of the work. Paralegals are used where we can in order to reduce the fees for legal services. Time is billed in 1/10th of an hour increment, with no minimum hourly increments. Parmenter Law would not bill for travel time between our office and the City Hall. We generally do not bill for mileage, postage, copying, etc. We bill monthly and desire to be paid within 30 days of the invoice.

The Request for Proposals – Legal Services requested a proposal for three years commencing on November 1, 2020. We have committed to our municipal clients that our fees will be:

1. From November 1, 2020 through December 31, 2021 the Firm will charge \$165 per hour for attorneys and \$90 per hour for paralegals;
2. From January 1, 2022 through December 31, 2022 the Firm will charge \$175 per hour for attorneys and \$90 per hour for paralegals; and

3. From January 1, 2023 through December 31, 2023, the Firm will charge \$180 per hour for attorneys and \$95 per hour for paralegals.

We have committed to one client our fees through 2025 and would have no objection to doing the same with the City of Whitehall.

Given our experience in municipal related issues and representation of other cities in the County, we expect that the City of Whitehall will see a savings because of our ability to provide an immediate answer and greater coordination on certain projects. On a great number of issues, we would not expect there to be a need to research a question and provide a written answer. However, if a written opinion is desired we are committed to providing such, either by letter or e-mail, to our clients in a timely manner.

Contact Information

Our contact information is as follows:

Name	Direct Dial Phone	Email Address
John Schrier	231.722.5401	john@parmenterlaw.com
Will Meier	231.722.5409	will@parmenterlaw.com
Matt Mills	231.722.5419	matt@parmenterlaw.com
Sawyer Rogzowski	231.722.5422	sawyer@parmenterlaw.com

RODGER I. SWEETING, LLP

Attorney At Law

110 West Colby Street
Whitehall, Michigan 49461-2004

website: sweeting-law.com
Email: risweeting@aol.com
Telephone 231/894-5631
Facsimile 231/894-2012

September 16, 2020

Dear Committee

In review of the City's solicitation for bids, I thought I should supplement my contract with the additional information you have requested:

Lead Counsel: Rodger I. Sweeting, PhC
Legal Assistants: Jade Dreese
Gina Sweeting

Rodger I. Sweeting:

Education: Loyola University (Chicago)
BA-Political Science/Philosophy -1986
John Marshall Law School
JD Conferred – 1991

License: Admitted to Michigan Bar Association- 1991
Admitted to U.S. District Court – 1991

Municipal Experience: Grant Township Attorney (Oceana County)
since 1992
Village of Rothbury Attorney 1995-2015
City of Whitehall Attorney- since 2002
Village of Lakewood Club Attorney- since 2015

Duties include: Drafting ordinances
Examples: -Mass Gathering Ordinance (Grant Township,
Village or Rothbury) RE: Rothbory/Electric Forest
Festival; oversaw permitting and compliance of
same 2008-2015; oversaw annex of Village of
Rothbury of festival grounds. Reviewed their other
Ordinances, including but not limited to Zoning
Ordinances

-City of Whitehall- Amended the Fireworks Ordinance for City of Whitehall; Drafted Medical Marihuana Ordinance, Marihuana Overlay Ordinance, Ordinance Adopting 2015 International Property Maintenance Code, Amended Zoning Ordinance Fines, as well as many others through the years; also, worked with the City to review current Ordinance and to update as necessary.

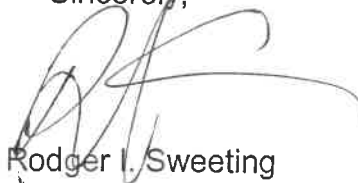
Prosecution of Ordinances/Crimes

Successful prosecution within the City of Whitehall, Grant Township and the Village of Lakewood Club; regarding criminal matters, zoning violations, etc

General Experience

Real Estate Transactions; Tannery Bay Retention Appearing in Bankruptcy Court on behalf of Municipalities; FOIA Requests to Municipalities, As well as Police Departments and Fire Departments in all jurisdictions; OMA Experience, Charter Amendment and election law general matters, Review Labor Contracts, Advise various boards (FIFA, LDFA, ZBA, BZA, etc.)

Sincerely,

A handwritten signature in black ink, appearing to read "Rodger I. Sweeting", with a large, sweeping flourish extending to the right.

Rodger I. Sweeting

RIS/jld

AGREEMENT FOR LEGAL SERVICES

AGREEMENT made this ____ of _____, 2020, by and between the City of Whitehall, a Michigan municipal corporation (City), 405 E. Colby St., Whitehall, Michigan, 49461, and Rodger I Sweeting, PLC., 110 W. Colby St., Whitehall MI 49461; and

WHEREAS, Rodger I. Sweeting has been designated the City Attorney, for the City and for all the officers and departments thereof, and

WHEREAS, the parties desire to define the scope of the legal services to be performed by the Attorney pursuant to this Agreement, and to fix the compensation to be paid, therefore.

NOW THEREFORE, it is agreed as follows:

1. Terms of Office: It is understood and agreed the Rodger I. Sweeting will hold the office of City Attorney, at the pleasure of the City Council as provided in Chapter VI, Section 6.6(a) of the City Charter.
2. Terms of Agreement: This Agreement shall be deemed effective as of the 1st day of November 2020, and end at midnight on the 31st day of October 2023. The Attorney's performance shall be evaluated by the City Manager between July 1 and October 1, 2023, or at other mutually agreed upon times. The purpose of said evaluation is to establish mutually agreed upon goals and objectives for legal services and to measure performance in meeting these objectives.
3. Scope of Services: The Attorney shall provide the following services to the City:
 - a. Prepare and/or review all ordinances, regulations, contracts and other such instruments as may be required by Charter, the Council, or the City Manager.

- b. Prosecute ordinance violations and represent the City in cases before the courts and other tribunals.
- c. Provide legal counsel and prepare and/or review all contracts, plans, legal documents and other such instruments as needed or requested by the various economic development boards established by the City such as TIFA, LDFA, DDA and Brownfield Authority.
- d. Provide legal counsel, when requested, to the Planning Commission and the Board of Zoning Appeals.
- e. In instances where directed by City Council, defend officers and employees of the City in actions arising out of the performance of their official duties.
- f. Perform such other duties in connection with the office as may be prescribed by Charter, the Council, or the City Manager.

4. Compensation. Compensation for services rendered shall be as follows:

- a. First Year. A retainer of \$5,750 and \$160 per hour.
- b. Second Year. A retainer of \$6,000 and \$170 per hour.
- c. Third Year. A retainer of \$6,250 and \$180 per hour.
- d. Retainer. The retainer shall be based on fiscal year of July 1 to June 30, payable in equal semi-annual installments, i.e. January 1 and July 1 and shall cover up to four hours per month for attendance at regular Council meetings.
- e. Travel. Travel time outside of Muskegon County which shall be paid at 50% of the hourly rate.

f. Cost Reimbursement. In addition to the compensation set forth above, Attorney shall be entitled to reimbursement for actual costs expended for the proper functioning and operation of the services rendered including LEIN fees, parking, tolls, postage, toll calls, document copies, filing fees, service of process fees, expert witness fees, court report and transcription charges, recording of documents, title insurance company's charges, and other related costs.

g. Billing: Attorney shall provide detailed monthly invoices describing the services performed, costs incurred, and time spent on each service.

5. Additional Duties: The Attorney shall serve as legal advisor to the City personnel, Council and Mayor on all matters of City business and shall always be on call for rendering of legal services.

6. It is further understood that City Attorney, is considered an employee of the City solely for the purpose of the Open Meetings Act.

Dated: _____, 2020

Debi Hillebrand, Mayor

Dated: _____, 2020

Rodger I. Sweeting, Attorney



CITY COUNCIL MEETING
304 S. MEARS, WHITEHALL, MI
PLAYHOUSE AT WHITE LAKE

October 13, 2020
6:00 p.m.

AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Approval of the September 21 Ordinance Review Minutes and September 22 Council Meeting Minutes
4. Approval of Accounts Payable
5. Communications: BLT Meeting Minutes, COVID Recognition
6. Messages from the Mayor, Council, and City Manager
7. Public Comment *
8. New Business
 - A. Resolution 20-28 Great Lakes Federal Stimulus
9. Public Comment *
10. Adjournment

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

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CITY OF WHITEHALL
CITY COUNCIL SPECIAL ORDINANCE REVIEW
WORK SESSION MINUTES
September 21, 2020
5:30 p.m.

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

ABSENT: Ellie Dennis

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

Mayor Hillebrand called the meeting to order at 5:30 p.m. in via Zoom.

DISCUSSION ITEMS

- A. Ordinance Review – City Manager Huebler started a discussion on chickens as requested in a previous work session. He provided options that included extensive regulations to one that is less restrictive. Consensus was to go less restrictive. Huebler will provide a draft for review.

Ordinance review started in Title 9, General Regulations, page 14. Discussion surrounded grass and noxious weeds in section 94.14 with the desire to better regulate yards with high weeds. Brown requested to have vacant residential lots addressed as well. Huebler will provide a draft for review. No other significant edits were made through section 95.19.

Review will commence with Chapter 96, streets, sidewalks and public ways at the next ordinance review.

PUBLIC COMMENT:

Public comment was received by Jerry Rowe regarding invasive species and objective noise ordinance enforcement.

MEETING ADJOURNED AT 6:51 P.M.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
COUNCIL MEETING MINUTES
September 22, 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 Dennis, seconded by DeMumbrum, CARRIED, to approve the agenda. All yeses

APPROVAL OF COUNCIL MINUTES

Motion by Mullally, seconded by Dennis, CARRIED, to approve the amended September 8 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 \$104,261,70 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

AMAR Update, Central Dispatch Minutes, ZBA Minutes

Motion by Dennis, seconded by Connell, 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

Brian Hosticka announced his candidacy for the 91st district and provided background.

NEW BUSINESS

A. Resolution 20-27 Re-Engage Whitehall's Economy

Motion by Mullally, seconded by Salter, CARRIED, to approve extending the use of adjacent City Property for Limited Permanent Outdoor Service Area Licenses through November 30, 2020.

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

B. Ordinance 20-01 Minor in Possession

Motion by Salter, seconded by DeMumbrum, CARRIED, to approve the ordinance amendment to Chapter 130 entitled "Disorderly Conduct," Section 130.03 Furnishing, Purchasing or Consumption of Intoxicating Liquor by Persons Under 21 Years of Age as presented.

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

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Hillebrand adjourned the Council Meeting at 6:21 pm.

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
October 13, 2020

October 2020 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$46,497.74	Transfer
IRS	Payroll	\$14,826.04	EFT
Alerus Financial	Payroll	\$5,321.36	7366
MISDU	Payroll	\$90.34	7367
Alerus Financial	Payroll	\$681.78	7368
City of Whitehall-Common Cash	Payroll - Hazard Pay	\$10,778.96	Transfer
IRS	Payroll - Hazard Pay	\$2,126.00	EFT
City of Whitehall-Common Cash	Payroll	\$38,988.97	Transfer
IRS	Payroll	\$13,960.58	EFT
Alerus Financial	Payroll	\$5,321.36	EFT
MISDU	Payroll	\$90.34	7370
FOP-CD Hammond #99	Payroll	\$69.39	7371
Alerus Financial	Payroll	\$340.89	EFT
Teamsters Local 214	Payroll	\$355.00	7372

Total Prepaids:

\$139,448.75

TOTAL ACCOUNTS PAYABLE

\$327,777.26

Vendor Code	Vendor Name	Description	Amount
MISC	AMAZON.COM		
	113-5304694-110	DYMO LABEL PRINTER, LABELS	104.84
TOTAL FOR: AMAZON.COM			104.84
ARCHI	ARCHITECTURAL HARDWARE CO		
	54151 & 54157	RE-KEY & CHANGE LOCKS, PADLOCKS	3,051.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			3,051.00
ASPHA	ASPHALT PAVING INC		
	45406,45364,454	QTY 10 TONS - ASPHALT	715.16
	45489	QTY 4 TONS ASPHALT	289.12
TOTAL FOR: ASPHALT PAVING INC			1,004.28
MAHON	BRANDON L MAHONEY		
	STATEMENT	REIMBURSEMENT - FOOTWEAR	28.02
TOTAL FOR: BRANDON L MAHONEY			28.02
PARSONS	BRANDON PARSONS		
	114-8419198-454	REIMBURSEMENT - VIDEO CABLE & POWER SUPPLY	27.43
TOTAL FOR: BRANDON PARSONS			27.43
BUDGET	BUDGET BLINDS		
	STATEMENT	WINDOW COVERING/BLIND	166.80
TOTAL FOR: BUDGET BLINDS			166.80
CHART	CHARTER COMMUNICATIONS		
	0056489092520	TELEPHONE/INTERNET	309.98
TOTAL FOR: CHARTER COMMUNICATIONS			309.98
CITY	CITY OF WHITEHALL		
	STATEMENTS	WATER/SEWER	19,517.84
TOTAL FOR: CITY OF WHITEHALL			19,517.84
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITES	11,973.61
TOTAL FOR: CONSUMER'S ENERGY			11,973.61
CORR	CORRPRO COMPANIES, INC		
	621068	WATER TOWER INSPECTION & SERVICE	2,745.00
TOTAL FOR: CORRPRO COMPANIES, INC			2,745.00
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	8259 &8318	A/C REPAIR, MAINTENANCE, TIRE REPAIR	616.11
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			616.11
SILK	DAVID SILK		
	OPTICAL	OPTICAL - LYNDA	250.00
TOTAL FOR: DAVID SILK			250.00
BOND	DONALD BOND		
	3819613	WORKWEAR/BOOTS	191.51
TOTAL FOR: DONALD BOND			191.51

User: BROOK

EXP CHECK RUN DATES 10/09/2020 - 10/09/2020

DB: Whitehall

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF OCTOBER 13, 2020

Vendor Code	Vendor Name	Description	Amount
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	322.10
TOTAL FOR: DTE ENERGY			<u>322.10</u>
ELESOU	ELECTION SOURCE		
	20-54951	QTY 1000 - BALLOT SECRECY SLEEVES	170.00
TOTAL FOR: ELECTION SOURCE			<u>170.00</u>
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	208.49
TOTAL FOR: FRONTIER			<u>208.49</u>
GLOBAL	GLOBAL EQUIPMENT COMPANY		
	116632186	QTY 8 - LAMINATED FOLDING TABLES	1,041.59
TOTAL FOR: GLOBAL EQUIPMENT COMPANY			<u>1,041.59</u>
GORDO	GORDON FOOD SERVICE		
	828442240,82844	TRASH BAGS, TP	400.69
TOTAL FOR: GORDON FOOD SERVICE			<u>400.69</u>
HAVIL	HAVILAND		
	369911, CM 3702	QTY 16 - 15 GAL CHLORINE	879.40
TOTAL FOR: HAVILAND			<u>879.40</u>
HUNTS	HUNT'S DO-IT CENTER		
	STATEMENT		387.19
TOTAL FOR: HUNT'S DO-IT CENTER			<u>387.19</u>
HUNTR	HUNTS RENTAL CENTER		
	27454	CEMENT MIXER RENTAL	25.00
TOTAL FOR: HUNTS RENTAL CENTER			<u>25.00</u>
J&J	J&J FARM SALES		
	82724	BLADE	129.90
TOTAL FOR: J&J FARM SALES			<u>129.90</u>
MISC	JENNIFER GIROUX		
	RETURN DEPOSIT	REFUND - TENT DEPOSIT GOODRICH 9/19/2020	50.00
TOTAL FOR: JENNIFER GIROUX			<u>50.00</u>
JJ'S ELEC	JJ'S ELECTRIC LLC		
	SEPTEMBER-2020	ELECTRICAL PERMITS - SEPT-2020	728.80
TOTAL FOR: JJ'S ELECTRIC LLC			<u>728.80</u>
LIERM	KALEB A LIERMANN		
	CONTRACT	CAMERA/FILM EDITOR - VIRTUAL CONCERT	300.00
TOTAL FOR: KALEB A LIERMANN			<u>300.00</u>
KANSLIFE	KANSAS CITY LIFE INSURANCE COMPANY		
	OCT - 2020	DENTAL - OCT-2020	1,905.20
TOTAL FOR: KANSAS CITY LIFE INSURANCE COMPANY			<u>1,905.20</u>

Vendor Code	Vendor Name	Description	Amount
KEND	KENDALL ELECTRIC INC		
	575514 & 589426	FLOOD LIGHT & PARTS FOR DROPBOX LIGHTING	136.72
	S109575514	LED FLOOD LIGHT	74.17
TOTAL FOR: KENDALL ELECTRIC INC			210.89
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	268385191	DIGITAL SUPPORT SERVICE	13.20
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			13.20
MMTA	MI MUNICIPAL TREASURERS ASSOC		
	2596	DUES 2021 - AUDO/SEAVER	150.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			150.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	0801-057	UNEMPLOYMENT - JULY-SEPT 2020	33.54
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			33.54
MICR	MICR GRAPHICS PRINTING		
	112124	QTY 1000 - INSPECTION SLIPS/TYPESETTING	184.94
TOTAL FOR: MICR GRAPHICS PRINTING			184.94
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS	251.90
TOTAL FOR: MODEL COVERALL SERVICE INC			251.90
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	SEPTEMBER-2020	RENTAL INSPECTIONS - SEPT-2020	52.50
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			52.50
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER & BONDS	66,274.62
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			66,274.62
ED	OGBORN ENTERPRISES, INC.		
	OCTOBER - 2020	OFFICE CLEANING - DPW	237.18
TOTAL FOR: OGBORN ENTERPRISES, INC.			237.18
PREIN	PREIN & NEWHOF, PC		
	57116,57112,571	INDUSTRIAL PARK SURVEY, W COLLIER, N MEARS LO	16,653.90
TOTAL FOR: PREIN & NEWHOF, PC			16,653.90
PROM	PROFESSIONAL MED TEAM INC		
	20256679	BLOOD DRAW	75.00
TOTAL FOR: PROFESSIONAL MED TEAM INC			75.00
QUILL	QUILL CORPORATION		
	10453457	OFFICE SUPPLY	11.64
TOTAL FOR: QUILL CORPORATION			11.64
R&M	R & M ADVENTURES		
	CONTRACT	VIRTUAL CONCERT 9/20/2020	600.00
TOTAL FOR: R & M ADVENTURES			600.00

Vendor Code	Vendor Name	Description	Amount
UBMISC	REAMER DEB		
	10/02/2020	UB refund for account: 004-01210-00	27.77
TOTAL FOR: REAMER DEB			27.77
TUFT	ROBERT E TUFTS JR		
	SEPTEMBER-2020	BUILDING PERMITS - SEPT-2020	13,464.80
TOTAL FOR: ROBERT E TUFTS JR			13,464.80
SWEET	RODGER I. SWEETING, ATTORNEY LLP		
	20229	ATTORNEY FEES	2,688.00
TOTAL FOR: RODGER I. SWEETING, ATTORNEY LLP			2,688.00
HUEBL	SCOTT HUEBLER		
	SEPT - 2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHO	SHORELINE INSPECTION SERVICE LLC		
	SEPTEMBER-2020	MECHANICAL & PLUMBING PERMITS - SEPT-2020	3,981.96
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			3,981.96
STAPL	STAPLES CREDIT PLAN		
	STATEMENT	PAPER, BATTERIES, PENS, LABELS, EXPANDING FIL	273.81
TOTAL FOR: STAPLES CREDIT PLAN			273.81
MISC	STATE OF MICHIGAN		
	BLR445450	HOT WATER HEAT INSPECTION	100.00
TOTAL FOR: STATE OF MICHIGAN			100.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - OCT-2020	1,094.17
TOTAL FOR: THE STANDARD INSURANCE			1,094.17
FOSTER	THOMAS FOSTER		
	CONTRACT	VIRTUAL CONCERT 9/20/2020	300.00
TOTAL FOR: THOMAS FOSTER			300.00
THTIX	THUNDERTIX		
	STATEMENT	MAINT SUBSCRIPTION - GROWING BUSINESS	10.96
TOTAL FOR: THUNDERTIX			10.96
TRACE	TRACE ANALYTICAL LABS		
	0100027	WATER SAMPLE TESTING	203.00
TOTAL FOR: TRACE ANALYTICAL LABS			203.00
TRICO	TRI-COUNTY FEED SERVICE INC		
	15272	STRAW - CITY HALL	6.50
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			6.50
TWIN	TWIN CITIES AUTO PARTS		
	STATEMENT	TRUCKS 1219,1218, 1216, 1211 MAINT/REPAIR & C	5,457.66
TOTAL FOR: TWIN CITIES AUTO PARTS			5,457.66

Vendor Code	Vendor Name	Description	Amount
	Invoice		
QUINN	TYLER J QUINN		
	CONTRACT	SOUND ENGINEER - VIRTUAL CONCERT	100.00
TOTAL FOR: TYLER J QUINN			100.00
ULINE	ULINE, INC		
	124540408	QTY 4000 - DOG WASTE BAGS	129.66
TOTAL FOR: ULINE, INC			129.66
UNI	UNITED GROUP PROGRAMS, INC.		
	OCT-2020	WRAP - OCT-2020	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE	16.80
TOTAL FOR: UNITED STATES POSTMASTER			16.80
USPOSTAL	US POSTAL SERVICE		
	E87304624	WINDOW ENVELOPES W/POSTAGE	6,519.75
TOTAL FOR: US POSTAL SERVICE			6,519.75
USABL	USA BLUE BOOK		
	370865	SANITIZER & GLOVES	176.01
TOTAL FOR: USA BLUE BOOK			176.01
VERIZ	VERIZON WIRELESS		
	9863816581	ON CALL PAGER	7.50
TOTAL FOR: VERIZON WIRELESS			7.50
MISC	VISTAPRINT.COM		
	JQF22-16A50-2L4	DROP BOX DECALS	85.30
TOTAL FOR: VISTAPRINT.COM			85.30
WALMART	WALMART		
	STATEMENT	CITY HALL DECOR	7.96
TOTAL FOR: WALMART			7.96
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	012346	FOUNDATIONS	133.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			133.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	SUPPLIES & PARTS	487.18
TOTAL FOR: WHITE LAKE AUTOMOTIVE			487.18
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	5251	FY 20-21 TIFA CONTRIBUTION TO CHAMBER	12,000.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			12,000.00
WLEXC	WHITE LAKE EXCAVATING		
	62533	QTY 18.54 TONS - ROAD GRAVEL	250.30
TOTAL FOR: WHITE LAKE EXCAVATING			250.30

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
WLFIR	WHITE LAKE FIRE AUTHORITY		
	2020-192	BUILDING & FIRE ALARM FINAL INSPECTION	660.00
	SEPTEMBER-2020	MECHANICAL PERMITS - FIRE SUPPRESSION - SEPT-	261.40
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			921.40
WLNUR	WHITE LAKE NURSERY		
	329867	PROPANE	54.95
TOTAL FOR: WHITE LAKE NURSERY			54.95
MAN	WILLIAM MANN		
	CONTRACT	CAMERA OPERATOR - VIRTUAL CONCERT	200.00
TOTAL FOR: WILLIAM MANN			200.00
WORKBOX	WORKBOX STAFFING		
	13891 & 14046	TEMPORARY SERVICES - CLEMENT/NESBIT	3,483.54
TOTAL FOR: WORKBOX STAFFING			3,483.54
WORKP	WORKPLACE HEALTH MUSKEGON		
	228513	DOT PHYSICAL - YOUNG	90.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			90.00
TOTAL - ALL VENDORS			188,328.51

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Fund 101 GENERAL OPERATING FUND					
Dept 000 648	BUSINESS LICENSES/PERMITS/FEES	JENNIFER GIROUX	09/22/20	RETURN DEPOSIT	50.00
101-000-451.000			Total For Dept 000 648		50.00
Dept 111 CITY CLERK					
101-111-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/25/20	STATEMENT	7.08
			Total For Dept 111 CITY CLERK		7.08
Dept 136 DISTRICT COURT					
101-136-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	10/01/20	20229	2,169.86
			Total For Dept 136 DISTRICT COURT		2,169.86
Dept 172 ADMINISTRATION					
101-172-727.000	OFFICE SUPPLIES	QUILL CORPORATION	09/15/20	10453457	8.10
101-172-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/25/20	STATEMENT	27.32
101-172-728.000	POSTAGE & COPYING	US POSTAL SERVICE	10/01/20	E87304624	1,955.92
101-172-850.000	TELEPHONE	FRONTIER	09/20/20	STATEMENT	35.56
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	09/16/20	268385191	13.20
101-172-935.000	COPIER MAINTENANCE	STAPLES CREDIT PLAN	09/25/20	STATEMENT	7.77
101-172-958.000	MEMBERSHIPS & DUES	MI MUNICIPAL TREASURERS	10/01/20	2596	150.00
			Total For Dept 172 ADMINISTRATION		2,197.87
Dept 195 ELECTIONS					
101-195-727.000	DYMO PRINTER, LABELS	AMAZON.COM	09/18/20	113-5304694-1102610	104.84
101-195-727.000	OFFICE SUPPLIES	ELECTION SOURCE	10/02/20	20-54951	170.00
101-195-727.000	OFFICE SUPPLIES	KENDALL ELECTRIC INC	09/29/20	575514 & 589426	136.72
101-195-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/25/20	STATEMENT	207.56
101-195-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	10/01/20	E87304624	325.99
101-195-727.000	DROP BOX DECALS	VISTAPRINT.COM	09/15/20	JQF22-16A50-2L4	85.30
			Total For Dept 195 ELECTIONS		1,030.41
Dept 203 ATTORNEY					
101-203-826.000	ATTORNEY FEES	RODGER I. SWEETING, ATTO	10/01/20	20229	518.14
			Total For Dept 203 ATTORNEY		518.14
Dept 253 TREASURER					
101-253-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	10/01/20	E87304624	1,303.95
			Total For Dept 253 TREASURER		1,303.95
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	09/23/20	15272	6.50
101-265-757.000	OPERATING SUPPLIES	WALMART	09/29/20	STATEMENT	7.96
101-265-775.000	REPAIRS & MAINT SUPPLIES	BRANDON PARSONS	09/23/20	114-8419198-4540220	27.43
101-265-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	170.82
101-265-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	508.21
101-265-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	1,043.03
101-265-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	68.21
101-265-974.000	WINDOW COVERING/BLIND	BUDGET BLINDS	09/23/20	STATEMENT	166.80
101-265-976.000	EQUIPMENT	GLOBAL EQUIPMENT COMPANY	09/25/20	116632186	1,041.59
101-265-976.000	EQUIPMENT	KENDALL ELECTRIC INC	09/28/20	S109575514	74.17
			Total For Dept 265 CITY HALL BLDG & GROUNDS		3,114.72
Dept 276 CEMETERY					

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Fund 101 GENERAL OPERATING FUND					
Dept 276 CEMETERY					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/20/20	13891 & 14046	1,741.77
101-276-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	1,642.82
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	80.20
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	42.03
101-276-932.000	CEMETERY MAINTENANCE	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	4.43
101-276-932.000	CEMETERY MAINTENANCE	WEST MICHIGAN BURIAL VAV	09/30/20	012346	133.00
		Total For Dept 276 CEMETERY			3,644.25
Dept 301 POLICE					
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	09/01/20	STATEMENT	16.80
101-301-759.000	UNIFORMS, LAUNDRY, CLEANING	BRANDON L MAHONEY	09/24/20	STATEMENT	28.02
101-301-850.000	TELEPHONE	FRONTIER	09/20/20	STATEMENT	35.56
101-301-933.000	EQUIPMENT MAINTENANCE	DAN FROST DBA DAN'S AUTO	09/04/20	8259 & 8318	616.11
101-301-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	09/30/20	STATEMENT	453.08
101-301-962.300	MEDICAL	PROFESSIONAL MED TEAM IN	08/22/20	20256679	75.00
		Total For Dept 301 POLICE			1,224.57
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	30.11
		Total For Dept 448 STREET LIGHTING			30.11
Dept 751 PARKS DEPARTMENT					
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	7.19
101-751-775.000	REPAIRS & MAINT SUPPLIES	WHITE LAKE AUTOMOTIVE	09/30/20	STATEMENT	55.89
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	09/20/20	13891 & 14046	1,741.77
101-751-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	15,107.06
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	281.96
101-751-920.000	PUBLIC UTILITIES	GORDON FOOD SERVICE	09/30/20	828442240,828441726	400.69
		Total For Dept 751 PARKS DEPARTMENT			17,594.56
Dept 752 PATHWAY					
101-752-757.000	OPERATING SUPPLIES	ULINE, INC	09/21/20	124540408	129.66
101-752-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	200.92
		Total For Dept 752 PATHWAY			330.58
Dept 777 119 S BALDWIN ST					
101-777-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	29.64
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	105.21
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	39.76
		Total For Dept 777 119 S BALDWIN ST			174.61
Dept 851 FRINGE BENEFITS					
101-851-719.450	FRINGE-UNIFORMS	DONALD BOND	10/06/20	3819613	191.51
101-851-719.450	FRINGE-UNIFORMS	MODEL COVERALL SERVICE I	09/29/20	STATEMENT	223.30
101-851-719.500	FRINGE-ADMIN CAR ALLOW	SCOTT HUEBLER	09/30/20	SEPT - 2020	300.00
101-851-719.603	FRINGE-HEALTH INS WRAP	UNITED GROUP PROGRAMS, I	10/01/20	OCT-2020	4,472.44
101-851-719.605	DENTAL INSURANCE	KANSAS CITY LIFE INSURAN	10/02/20	OCT - 2020	1,905.20
101-851-719.650	FRINGE-OPTICAL	DAVID SILK	10/05/20	OPTICAL	250.00
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	09/14/20	00 756075 0001	210.47
101-851-719.685	FRINGE-MISCELLANEOUS	WORKPLACE HEALTH MUSKEGO	09/28/20	228513	90.00
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	09/14/20	00 756075 0001	883.70
101-851-719.800	FRINGE-UNEMPLOYMENT EXPENSE	MICHIGAN MUNICIPAL LEAGU	09/30/20	0801-057	33.54

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Fund 101 GENERAL OPERATING FUND					
Dept 851 FRINGE BENEFITS					
			Total For Dept 851	FRINGE BENEFITS	8,560.16
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	10/25/20	45406,45364,45458	140.39
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	10/06/20	45489	144.56
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/05/20	62533	125.15
202-463-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	09/23/20	329867	27.48
			Total For Dept 463	ROUTINE MAINT	437.58
Dept 494 TRUNKLINE SURFACE MAINTENANCE					
202-494-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	32.95
			Total For Dept 494	TRUNKLINE SURFACE MAINTENANC	32.95
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	10/25/20	45406,45364,45458	574.77
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	10/06/20	45489	144.56
203-463-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	139.80
203-463-757.000	OPERATING SUPPLIES	WHITE LAKE NURSERY	09/23/20	329867	27.47
203-463-818.000	CONTRACTUAL SERVICES	HUNTS RENTAL CENTER	09/24/20	27454	25.00
			Total For Dept 463	ROUTINE MAINT	911.60
			Total For Fund 203	LOCAL STREET FUND	911.60
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 000 648					
245-000-818.300	CONTRACTUAL SERVICES-CHAMBER	WHITE LAKE CHAMBER OF CO	10/02/20	5251	12,000.00
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	09/09/20	57116,57112,57114	12,864.00
245-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	20.00
			Total For Dept 000	648	24,884.00
Dept 300 DOWNTOWN STREETScape					
245-300-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	35.94
245-300-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	687.88
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	09/25/20	STATEMENT	209.17
			Total For Dept 300	DOWNTOWN STREETScape	932.99
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	09/25/20	STATEMENT	59.95
248-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	09/09/20	57116,57112,57114	1,481.70
			Total For Dept 000	648	1,541.65
			Total For Fund 248	LOCAL DEVELOPMENT FINANCE AU	1,541.65

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Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-727.000	OFFICE SUPPLIES	MICR GRAPHICS PRINTING	09/26/20	112124	184.94
249-000-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	10/01/20	E87304624	325.99
249-000-818.000	CONTRACTUAL SERVICES	JJ'S ELECTRIC LLC	10/01/20	SEPTEMBER-2020	728.80
249-000-818.000	CONTRACTUAL SERVICES	MUSKEGON CHARTER TOWNSHI	10/01/20	SEPTEMBER-2020	52.50
249-000-818.000	CONTRACTUAL SERVICES	ROBERT E TUFTS JR	10/01/20	SEPTEMBER-2020	13,464.80
249-000-818.000	CONTRACTUAL SERVICES	SHORELINE INSPECTION SER	10/01/20	SEPTEMBER-2020	3,981.96
249-000-818.000	CONTRACTUAL SERVICES	WHITE LAKE FIRE AUTHORIT	10/01/20	SEPTEMBER-2020	261.40
		Total For Dept 000 648			19,000.39
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	09/09/20	57116,57112,57114	2,308.20
		Total For Dept 000 648			2,308.20
		Total For Fund 402 CAPITAL PROJECT FUND			2,308.20
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/25/20	STATEMENT	12.76
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	KALEB A LIERMANN	09/20/20	CONTRACT	300.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	R & M ADVENTURES	09/18/20	CONTRACT	600.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	THOMAS FOSTER	09/18/20	CONTRACT	300.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	TYLER J QUINN	09/18/20	CONTRACT	100.00
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	WILLIAM MANN	09/18/20	CONTRACT	200.00
580-000-850.000	TELEPHONE	CHARTER COMMUNICATIONS	09/25/20	0056489092520	309.98
580-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	543.18
580-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	574.09
580-000-931.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	08/18/20	BLR445450	100.00
580-000-931.000	BUILDING MAINTENANCE	WHITE LAKE FIRE AUTHORIT	09/21/20	2020-192	660.00
580-000-965.000	MAINT SUBSCRIPTION	THUNDERTIX	09/28/20	STATEMENT	10.96
		Total For Dept 000 648			3,710.97
		Total For Fund 580 PLAYHOUSE			3,710.97
Fund 590 SEWER FUND					
Dept 562 SEWER CUSTOMER ACCOUNTS					
590-562-727.000	OFFICE SUPPLIES	US POSTAL SERVICE	10/01/20	E87304624	2,607.90
		Total For Dept 562 SEWER CUSTOMER ACCOUNTS			2,607.90
Dept 564 SEWER PUMPING					
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	1,215.44
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	38.04
590-564-920.000	PUBLIC UTILITIES	FRONTIER	09/20/20	STATEMENT	39.23
		Total For Dept 564 SEWER PUMPING			1,292.71
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	09/30/20	WWUB123500	43,005.87
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	09/30/20	WWUB123500	23,268.75
		Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE			66,274.62

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 BOTH OPEN AND PAID
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF OCTOBER 13, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 568 SEWER T & D					
590-568-757.000	OPERATING SUPPLIES	USA BLUE BOOK	09/25/20	370865	88.01
590-568-775.000	REPAIRS & MAINT SUPPLIES	J&J FARM SALES	10/07/20	82724	64.95
590-568-850.000	TELEPHONE	VERIZON WIRELESS	09/28/20	9863816581	3.75
		Total For Dept 568 SEWER T & D			156.71
		Total For Fund 590 SEWER FUND			70,331.94
Fund 591 WATER FUND					
Dept 000 648					
591-000-215.000	Water	REAMER DEB	10/02/20	10/02/2020	27.77
		Total For Dept 000 648			27.77
Dept 546 WATER SOURCE PLANT					
591-546-757.000	OPERATING SUPPLIES	HAVILLAND	09/22/20	369911, CM 370284	879.40
591-546-818.100	CONTRACTUAL SERVICES	CORPRO COMPANIES, INC	09/30/20	621068	2,745.00
591-546-818.100	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABS	09/30/20	0100027	203.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	7,284.82
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	80.65
591-546-920.000	PUBLIC UTILITIES	FRONTIER	09/20/20	STATEMENT	39.24
		Total For Dept 546 WATER SOURCE PLANT			11,232.11
Dept 548 WATER T & D					
591-548-757.000	OPERATING SUPPLIES	USA BLUE BOOK	09/25/20	370865	88.00
591-548-757.000	OPERATING SUPPLIES	WHITE LAKE EXCAVATING	10/05/20	62533	125.15
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	7.27
591-548-775.000	REPAIRS & MAINT SUPPLIES	J&J FARM SALES	10/07/20	82724	64.95
591-548-850.000	TELEPHONE	VERIZON WIRELESS	09/28/20	9863816581	3.75
		Total For Dept 548 WATER T & D			289.12
		Total For Fund 591 WATER FUND			11,549.00
Fund 594 MARINA FUND					
Dept 000 648					
594-000-850.000	TELEPHONE	FRONTIER	09/20/20	STATEMENT	58.90
594-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	254.53
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	767.04
		Total For Dept 000 648			1,080.47
		Total For Fund 594 MARINA FUND			1,080.47
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	09/15/20	10453457	3.54
661-000-727.000	OFFICE SUPPLIES	STAPLES CREDIT PLAN	09/25/20	STATEMENT	11.32
661-000-757.000	OPERATING SUPPLIES	WHITE LAKE AUTOMOTIVE	09/30/20	STATEMENT	124.24
661-000-781.000	REPAIR PARTS AND SUPPLIES	WHITE LAKE AUTOMOTIVE	09/30/20	STATEMENT	307.05
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	09/29/20	STATEMENT	28.60
661-000-818.700	CONTRACTUAL SERVICES-CLEANERS	OGBORN ENTERPRISES, INC.	10/01/20	OCTOBER - 2020	237.18
661-000-920.000	PUBLIC UTILITIES	CITY OF WHITEHALL	10/10/20	STATEMENTS	523.60
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	09/25/20	STATEMENT	289.64
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	09/24/20	STATEMENT	53.41
661-000-931.000	BUILDING MAINTENANCE	ARCHITECTURAL HARDWARE C	09/11/20	54151 & 54157	3,051.00

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Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-931.000	BUILDING MAINTENANCE	HUNT'S DO-IT CENTER	09/30/20	STATEMENT	21.74
661-000-933.000	EQUIPMENT MAINTENANCE	TWIN CITIES AUTO PARTS	09/30/20	STATEMENT	5,004.58
		Total For Dept 000 648			9,655.90
		Total For Fund 661 MOTOR POOL FUND			9,655.90

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				41,950.87
	Fund 202 MAJOR STREET FUND				470.53
	Fund 203 LOCAL STREET FUND				911.60
	Fund 245 TAX INCREMENT FINANCE				25,816.99
	Fund 248 LOCAL DEVELOPMENT FINA				1,541.65
	Fund 249 BUILDING INSPECTION DE				19,000.39
	Fund 402 CAPITAL PROJECT FUND				2,308.20
	Fund 580 PLAYHOUSE				3,710.97
	Fund 590 SEWER FUND				70,331.94
	Fund 591 WATER FUND				11,549.00
	Fund 594 MARINA FUND				1,080.47
	Fund 661 MOTOR POOL FUND				9,655.90
	Total For All Funds:				188,328.51

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
October 8, 2020**

PRESENT

D. Copley, M. Guinon, D. Hillebrand, G. Langlois, K. Mahoney, J. McDowell, T. Moore

ABSENT

D. Hain, M. McDermott, D. Nordlund, P. Voss

ALSO PRESENT

DPW Director B. Armstrong, Director/Secretary S. Huebler

Chair Copley called the meeting to order at 12:02 p.m.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

Motion by Langlois, second by McDowell, CARRIED, to approve the July 9, 2020 minutes as submitted. All voted yes.

PA 57 INFORMATIONAL MEETING

In accordance with Public Act 57 of 2018, a synopsis of activities for the BRA, LDFA, and TIFA were presented.

COMMUNICATIONS

UNFINISHED BUSINESS

A. Land Sale – Freedom Boat Club

Citing high construction costs, Drew Goss has notified the City that they will not be closing on the property.

B. North Mears parking Lot

Engineer Dan Sorek presented the latest plans. The lights will be replaced to match the streetscape lighting, drainage will be routed to two rain gardens, a table top style drive through will include a city logo, and only four parking spaces will be lost. Hillebrand and Guinon asked for clarification on the Board not wanting a promenade for food trucks. Huebler noted that this area has been scaled down and could be used for food trucks or a variety of other uses over the years.

Motion by McDowell, second by Moore, CARRIED, to schedule a special meeting on October 22 at noon to review final plans that will include colorized and three dimensional drawings. All voted yes.

NEW BUSINESS

A. Façade Grant – Colby Place

Motion by Guinon, second by McDowell, CARRIED, to award a \$5,000 façade grant to Terry and Shari Simon for exterior brick work as requested. Roll call vote – 4 yes, 0 no, 3 absent.

B. Façade Grant – Arts Council of White Lake

Motion by Guinon, second by Hillebrand, CARRIED, to award a \$4,250 façade grant to the Arts Council for entry improvements as requested subject to acceptance by the building owner. Roll call vote – 4 yes, 0 no, 3 absent.

C. Land Sale – Company X

Huebler informed the Board that due to delays at the State level, the official announcement of this project has been postponed. Chair Copley and Mayor Hillebrand have been involved in the project and supportive of the incentives offered by the City. The Board previously approved selling 19 acres for \$1 per acre. Consideration for selling all 19 acres for \$1 is being requested given the large economic impact this project will have on the White Lake area.

Motion by McDowell, second by Guinon, CARRIED, to authorize the sale of 19 acres of land at the corner of Industrial Park Drive and Peach Street to Company X for \$1. Roll Call Vote – 7 yes, 0 no, 4 absent.

PUBLIC COMMENT

Myles Montgomery expressed opposition to accommodating food trucks and asked that consideration be given in the new parking lot designs for trucks delivery food products.

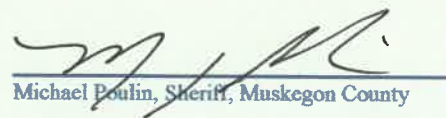
ADJOURNMENT

There being no further business, motion by Hillebrand, second by Guinon, CARRIED, to adjourn at 1:05 p.m. All voted yes.

Our police departments, fire authorities, and community leaders in local government, mask-makers, the schools, the churches, and local businesses, libraries, and nonprofits have been outstanding in helping to address community needs during these unprecedented and challenging times. From delivering public safety to helping provide food, health services, medicines, and books and school curriculum to children and families and our seniors – you have all provided a social safety net to the most vulnerable among us.

Salute & Thank You Whitehall!


Ken Mahoney, Muskegon County Commissioner


Michael Poulin, Sheriff, Muskegon County

September 24, 2020

CITY OF WHITEHALL
RESOLUTION 20-28
Great Lakes Federal Stimulus

WHEREAS, Coastal communities across the Great Lakes region have been heavily impacted by erosion, flooding, and other effects from high lake levels and extreme weather events.

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

WHEREAS, These coastal communities have experienced more than \$500 million in damages over the past year.

WHEREAS, Members of the Great Lakes and St. Lawrence Cities Initiative have identified several projects requiring approximately \$62 million in repairs, and to build resilience to coastal erosion, flooding, and other impacts from high lake levels and climate change.

NOW, THEREFORE, BE IT RESOLVED

That the City of Whitehall 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.

BE IT FURTHER RESOLVED

The City urges its U.S. senators and Congressional representatives to support 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
- \$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.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, October 13, 2020 at 6:00 p.m.

(___ yes; ___ no; ___ absent)

Debra Hillebrand, Mayor

Brenda Bourdon, City Clerk