



CITY COUNCIL WORK SESSION  
304 S. MEARS, WHITEHALL, MI  
VIA ZOOM  
December 8, 2020  
5:00 p.m.

## AGENDA

1. Meeting Called to Order
2. Discussion Items
  - Annual Reviews (Brown)
  - Mobile Food Vendors (Brown, Hillebrand)
  - Seasonal Marina Contracts (Connell)
  - White Lake Ambulance Authority (Brown)
  - Misco Drive (Brown, Dennis, Salter)
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  
December 2020**

Annual Reviews (Brown)

The City Manager's contract provides for a performance evaluation once every two years. The Mayor serves as the conduit between the manager and council passing comments between the two. Any changes would require an amendment to the contract. The new city attorney is not under contract and there is no formal review process established.

Mobile Food Vendors (Brown, Hillebrand)

The City regulates food vendors by requiring an annual solicitation permit for \$250. Daily solicitation permits are \$25 per day. We have not charged for vendors taking part in Chamber events. There was opposition expressed over use of city property and support for regulating the time and location of food vendors. North Muskegon only allows them as part of a city event. Norton Shores charges a \$150 annual fee. Muskegon information is enclosed.

Seasonal Marina Contracts (Connell)

Should there be some type of an "escape" clause for seasonal boaters that leave the marina prior to the end of the season? Should the City consider pro-rated seasonal rates?

White Lake Ambulance Authority (Brown)

WLAA recently sent a letter complaining about mutual aid support to ProMed. Oversight of the County licensed ambulance services falls under the authority of the Medical Control Director.

Misco Drive (Brown, Dennis, Salter)

Should Misco be vacated? Should Howmet pay for maintenance of the railroad type crossing arms? By State law, the City is obligated to pay for the maintenance of all City regulated traffic control devices including stops signs, street lights, or railway type crossing arms. Over the last five years, the City has spent \$4,171 on maintenance for an average of \$830.

(b) All such required reports shall be submitted electronically using the services of an electronic reporting service company selected by the city. All such filings shall comply with all requirements regarding the specific information to be supplied and time frame for doing so, as outlined within the applicable state statute. Each transaction report shall include a digital photograph of the article attached to the electronic transfer. (Ord. No. 2311, § 50-202, 5-14-2013)

**Sec. 50-203. Penalty.**

If a pawn broker, secondhand or junk dealer, or a precious metal/gem dealer does not comply with this article and/or any applicable state law, their license may be revoked for a period of up to one year. In addition, violation of this article shall result in the imposition of a civil fine, pursuant to section 46-204. (Ord. No. 2311, § 50-203, 5-14-2013)

**Secs. 50-204—50-300. Reserved.**

**ARTICLE VIII. MOBILE FOOD VENDING ORDINANCE**

**Sec. 50-301. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Mobile food stand* means a stand which may upon issuance of a license by the city clerk and conformance with the regulations established by this article may temporarily park and engage in the service, sale, or distribution of ready to eat food for individual portion service to the general public directly from the stand.

*Mobile food trailer* means a vehicle which may upon issuance of a license by the city clerk and conformance with the regulations established by this article may temporarily park and engage in the service, sale, or distribution of ready to eat food for individual portion service to the general public directly from the trailer.

*Mobile food vehicle* means a motorized vehicle which may upon issuance of a license by the city

clerk and conformance with the regulations established by this article may temporarily park and engage in the service, sale, or distribution of ready to eat food for individual portion service to the general public directly from the vehicle.

*Mobile food vehicle vendor* means the registered owner of a mobile food vehicle or the owner's agent or employee; and referred to in this article as "vendor". (Ord. No. 2321, § 50-301, 4-22-2014)

**Sec. 50-302. Scope.**

The provisions of this article apply to mobile food vehicles/trailers/stands engaged in the business of cooking, preparing and distributing food or beverage with or without charge upon or in public and private restricted spaces. This article does not apply to vehicles which dispense food and that move from place to place and are station in the same location for no more than 15 minutes at a time, such as ice cream trucks. (Ord. No. 2321, § 50-302, 4-22-2014)

**Sec. 50-303. License required.**

(a) It shall be unlawful for any person, including any religious, charitable or nonprofit organization, to operate within the city a mobile food vehicle/trailer/stand without having obtained from the city clerk a license for that purpose.

(b) A person desiring to operate a mobile food vehicle/trailer/stand shall make written application for such license to the city clerk. The application for a license shall be on forms provided by the city clerk.

(c) Proof of insurance in the amount of \$1,000,000.00 naming the city as additional insured must be provided.

(d) All vendors receiving a license under this article shall pay the monthly fee as set by the fee resolution.

(e) A license is valid for one vehicle/trailer/stand only and shall not be transferred between vehicles. (Ord. No. 2321, § 50-303, 4-22-2014)

**Sec. 50-304. Regulations.**

(a) No operator of a mobile food vehicle/trailer/stand shall park, stand or move a vehicle and conduct business within areas of the city where the license holder has not been authorized to operate. The city commission shall by resolution identify those streets and public areas where parking by mobile food vehicles/trailers/stands is permitted.

(b) The customer service area for mobile food vehicles/trailers/stands shall be on the side of the truck that faces a curb, lawn or sidewalk when parked on a street or right-of-way. No food service shall be provided on the driving lane side of the vehicle/trailer/stand when parked on a street or right-of-way. No food shall be prepared, sold, or displayed outside of mobile food vehicles/trailers/stands when located on a city street or right-of-way.

(c) No mobile food stand may be larger than ten feet by ten feet nor more than 75 square feet in size. A five foot clearance must be maintained on all sides of the stand within the maximum space allotted.

(d) Customers shall be provided with single service articles such as plastic utensils and paper plates and a waste container for their disposal. All mobile food vehicle vendors shall offer a waste container for public use which the vendor shall empty at its own expense. All trash and garbage originating from the operation of mobile food vehicles/trailers/stands shall be collected and disposed of off-site by the operators each day. Spills of food or food by-products shall be cleaned up, and no dumping of gray water on the streets is allowed.

(e) No mobile food vehicle/trailer/stand shall make or cause to be made any unreasonable or excessive noise. The operation of all mobile food vehicles/trailers/stands shall meet the city noise ordinance, including generators. No loud music, other high-decibel sounds, horns, or amplified announcements are allowed.

(f) Signage is only allowed when placed on mobile food vehicles/trailers/stands. No separate freestanding signs are permitted on city streets, right-of-ways, or city-owned property.

(g) No flashing or blinking lights, or strobe lights are allowed on mobile food vehicles/trailers/stands or related signage when the vehicle/trailer/stand is parked and engaged in serving customers. All exterior lights with over 60 watts shall contain opaque, hood shields to direct the illumination downward.

(h) Mobile food vehicles/trailers/stands when parked on public streets shall be parked in conformance with all applicable parking restrictions, and shall not hinder the lawful parking or operation of other vehicles.

(i) A mobile food vehicle/trailer/stand shall not be parked on the street between the hours of 3:00 a.m. and 6:00 a.m. or left unattended and unsecured at any time. Any mobile food vehicle/trailer/stand found to be unattended shall be considered a public safety hazard and may be ticketed and impounded.

(j) A vendor shall not operate within 1,000 feet of any city approved special event or leased park, unless the vendor has obtained permission from the event sponsor and or lessee. This license also does not allow for the sale of goods or services at any city-owned park/facility or farmer's market without a permit from the city.

(k) The issuance of a mobile food vehicle/trailer/stand license does not grant or entitle the vendor to the exclusive use of any service route or parking space to the license holder.

(l) A vendor shall not operate on private property without first obtaining written consent to operate from the affected private property owner. A private property owner shall not permit parking by a mobile food vehicle/trailer/stand until a license has been obtained to allow for such use.

(m) No mobile food vehicle/trailer/stand shall use external signage, bollards, seating or other equipment not contained within the vehicle when parked on city streets or right-of-ways. When extended, awnings for mobile food vehicles/trailer/stand shall have a minimum clearance of seven feet between the ground level and the lowest point of the awning or support structure.

(n) Any power required for the mobile food vehicle/trailer/stand located on a public way shall be self-contained and a mobile food vehicle/trailer/stand shall not use utilities drawn from the public right-of-way. Mobile food vehicles/trailers/stands on private property may use electrical power from the property being occupied or an adjacent property, but only when the property owner provides written consent to do so. All power sources must be self-contained. No power cable or equipment shall be extended at or across any city street, alley sidewalk, or right-of-way.

(o) Mobile food vehicles/trailers/stands shall not be parked within 150 feet of an existing brick and mortar restaurant during the hours when such restaurant is open to the public for business, or closer than 50 feet from another approved mobile food vehicle/trailer/stand unless the vendor has obtained permission from the restaurant. (Ord. No. 2321, § 50-304, 4-22-2014)

# Mobile Food Vending Application

Mobile food vending in the City of Muskegon is regulated by Chapter 50, Article VIII of the Code of Ordinances. Operation of a mobile food vehicle/trailer/stand on private property is also regulated by the Zoning Ordinance. Any person, including any religious, charitable or nonprofit organization, planning to operate a mobile food vehicle/trailer/stand in the City must obtain an annual permit from the City Clerk. Annual permits are valid from May 1 through April 30.

\* Required

Have questions? We are here to help. Here are the city departments involved in mobile food vending regulations.

City Clerk - (231) 724-6705

City Planning - (231) 724-6702

Fire Marshall - (231) 724-6793

Building Safety - (231) 724-6715

Business Name \*

Owner Name \*

Owner Address \*

Owner Telephone \*

Owner E-mail \*

Planned hours of operation \*

Planned places of operation \*

Number of Employees \*

List names and DOBs of each employee \*

Description of the type and size of the mobile food vehicle/trailer/stand and the goods to be sold. \*

Explain how gray water will be disposed of (if applicable). \*

Driver's License \*

I have attached a copy of my driver's license.

### Public Areas of Operation

By resolution of the City Commission, mobile food vending is permitted on the streets and public areas of the following districts: B-2, B-4, LR, WM, I-1, I-2, MC and all Form Based Code context areas except Urban Residential and Lakeside Residential. Please see the attached map. \*

I understand that if issued a mobile food vending license, I may only operate on public property or streets in the areas identified above.

### Private Property Operation

Areas for mobile food vehicles/trailers/stands to operate on private property is set by the Zoning Ordinance. Mobile food vendors wishing to operate on private property must obtain a temporary zoning permit from the City Planning Department. \*

I do not wish to operate on private property and will only operate on permitted public property.

I wish to operate on private property for 1-89 days and have applied for a temporary zoning permit.

I wish to operate on private property for up to 1 year and have applied for a temporary zoning permit.



A vendor shall not operate on private property without first obtaining written consent to operate from the affected private property owner. \*

- I have attached a copy of written consent to operate on private property.
- Not Applicable - Operating on Public Property Only

## Regulations

All vendors receiving a mobile food vending license shall pay an annual fee set by the fee resolution. The fee is not prorated for a partial licensing year. Please mark your current status and make the applicable payment to the City of Muskegon. \*

- \$300 - Non-Brick and Mortar Restaurant
- \$150 - Existing Brick and Mortar Restaurant
- \$50 - Existing Brick and Mortar Restaurant in Muskegon's Downtown Targeted Development Area
- \$50 - Taste of Muskegon Participant

No person shall operate or conduct, maintain or manage any business establishment, or carry on business activity within the corporate limits of the city without first obtaining a certificate of registration. \*

- My business is registered in the City of Muskegon and I have paid my annual \$35 fee.
- I am not registered as a business in the City of Muskegon and have included the application and \$35 fee with this application.

All vendors shall receive written consent of fire safety compliance from the Muskegon Fire Department and code compliance from the Building Safety Department. \*

I have received the required inspection from the Muskegon Fire Department and proof is attached.

I have reviewed the required code regulations from the Building Safety Department will abide by all requirements.

Proof of insurance in the amount of \$1,000,000 naming the city as additional insured is required. \*

I have attached a copy of the insurance.

A license obtained by the City shall not relieve any vendor of the responsibility for obtaining any other permit or license or authorization required by any other ordinance, statute or administrative rule. This includes Health Department requirements. \*

I have attached a copy of my Health Department license.

A vendor shall not operate on public or private property within 1,000 feet of any city approved special event, farmer's market during market hours, or leased park, unless the vendor has obtained permission from the event sponsor and or lessee. This license also does not allow for the sale of goods or services at any city-owned park/facility or farmer's market without a separate permit from the city. \*

I certify I will abide by this regulation.

Mobile food vehicles/trailers/stands shall not be parked within 100 feet of an existing brick and mortar restaurant's lot line (as measured from the service window to the lot line) during the hours when such restaurant is open to the public for business, or closer than 50 feet from another approved mobile food vehicle/trailer/stand unless the vendor has obtained permission from the restaurant or mobile food vehicle/trailer/stand. \*

I certify I will abide by this regulation.

Unless granted temporary approval by the City Clerk, a mobile food vehicle/trailer/stand shall not be parked on the street or public property between the hours of 3:00 a.m. and 6:00 a.m. or left unattended and unsecured at any time. Any mobile food vehicle/trailer/ stand found to be unattended shall be considered a public safety hazard and may be ticketed and impounded. \*

I certify I will abide by this regulation.

If approved, a license is valid for one vehicle/trailer/ stand only, shall be prominently displayed, and shall not be transferred between vehicles. \*

I certify I will abide by this regulation.

Mobile Food Vending Ordinance \*

I certify that I have reviewed the entire Mobile Food Vending Ordinance and will abide by the rules as stated in the ordinance.

I certify the above information is true and correct to the best of my knowledge and understand the City Clerk may deny or revoke this license if I fail to meet any requirement of the ordinance or violate any other federal, state or local law, make a false statement on this application, or takes part in any activity adverse to the protection of the public health, safety and welfare.

Signature \*

---

### Staff Use Only

- Completed Application
- Business is Registered in the City of Muskegon
- Copy of Driver's License
- Photos of Food Truck/Trailer/Stand
- Public Property Only
- Private and Public Property - Temporary Zoning Permit Issued
- Written Permission from Private Property or Business Owner
- Copy of Insurance
- Payment Received
- Fire Department Approval
- Building Safety Approval
- Approved
- License Printed
- Denied



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

#### AGENDA

1. Meeting called to Order
2. Approval of Agenda
3. Consent Agenda
  - A. Approval of the November 24 Council Meeting Minutes
  - B. Approval of Accounts Payable
  - C. Communications: Planning Commission Meeting Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. New Business
7. Public Comment \*
8. Adjournment

---

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

**\* PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, come to the podium, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.

CITY OF WHITEHALL  
COUNCIL MEETING MINUTES  
November 24, 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, Lauri Audo, and Will Meier

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 THE CONSENT AGENDA

- A. November 10, 2020 Work Session and Council Meeting Minutes
- B. Accounts Payable - \$138,298.55
- C. Communications: Central Dispatch Minutes, Health Care (OPEB) Report, Wastewater Minutes

Motion by DeMumbrum, seconded by Dennis, CARRIED, to approve the Consent Agenda. Yes – 6; No – 1, Brown; Absent - 0

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

Council member provided comments.

#### PUBLIC COMMENT

Students from Mrs. Matiash's class introduced themselves.

#### NEW BUSINESS

##### A. Fetch Request

Motion by Salter, seconded by DeMumbrum, CARRIED, to approve Fetch's request for the year-round ability to offer sidewalk seating of the current expanded seating to be in compliance with the MLCC application for the 2020 Limited Permanent Outdoor Service Area Permission Conversion Application. All yeses

Initial reservations were made by Connell and Dennis due to the sidewalk access reduction due to the outside seating. Salter and Mullally maintained the importance of supporting locally-owned business and help contribute to their success by allowing the outdoor seating. Confirmation was made that at any time Council may rescind their permission of the use of the sidewalk which would nullify the Limited Permanent Outdoor Service Area and Fetch would have to cease and desist.

B. Resolution 20-34 Designated Assessor

Motion by Dennis, seconded by Mullally, CARRIED, to adopt the Inter-local Agreement for County Designated Assessor, as presented, and authorizes City Manager Huebler to sign the Agreement on behalf of the City.

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

C. Resolution 20-35 Council Meeting Schedule

Motion by Salter, seconded by Brown, CARRIED, to adopt 2020/2021 Work Session and Council Meeting schedule as presented.

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

D. Resolution 20-36 Budget Amendment #3

Motion by Connell, seconded by DeMumbrum, CARRIED, to approve the budget amendments as presented.

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

E. Ordinance 20-03 Prohibition of Marihuana Establishments

Motion by Salter, seconded by Dennis, CARRIED, to adopt Ordinance 20-03 which repeals section 118 of Title XI BUSINESS REGULATIONS, the Prohibition of Marihuana Establishments.

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

F. Ordinance 20-04 Rental Property

Motion by Dennis, seconded by Mullally, CARRIED, to adopt the Inter-local Agreement for County Designated Assessor, as presented, and authorizes City Manager Huebler to sign the Agreement on behalf of the City.

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

**G. Traffic Control Order 240 – Misco Drive Crossing Arms**

Motion by Mullally, seconded by Brown, CARRIED, to approve the re-installation of the two-phase traffic signal light for pedestrians and a two-phase traffic signal with synchronized stop bar cross-arms for industrial vehicles as indicated on the schematic.

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

Several council members voiced displeasure that the City is paying to maintain the traffic signal. Request was made to discuss further at a future work session.

**PUBLIC COMMENT**

Tobias Morse requested clarification on the City's work sessions.

**ADJOURNMENT**

Mayor Hillebrand adjourned the Council Meeting at 7:11 pm.

---

Debra Hillebrand, Mayor

---

Brenda Bourdon, City Clerk



CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
December 8, 2020

**December 2020 Prepaids**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$42,343.75	Transfer
IRS	Payroll	\$15,697.63	EFT
Alerus Financial	Payroll	\$5,337.05	EFT
MISDU	Payroll	\$90.34	7392
FOP-CD Hammond #99	Payroll	\$69.39	7393
Alerus Financial	Payroll	\$340.88	EFT
Teamsters Local 214	Payroll	\$355.00	7394
	<b><u>Total Prepaids:</u></b>	\$64,234.04	

***TOTAL ACCOUNTS PAYABLE***

**\$257,009.68**

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	ALLIED UNIVERSAL TECHNOLOGY SERVICE IN1-910110537	ANNUAL MONITORING - DPW	300.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			300.00
ALPHAF	ALPHAFISH, LLC 1557	WEB HOSTING/DOMAIN	348.88
TOTAL FOR: ALPHAFISH, LLC			348.88
ASPHA	ASPHALT PAVING INC 45784-45731	STATITE-5.19 TONS & SUPER PAVE-4.02 TONS/4E3	1,131.07
TOTAL FOR: ASPHALT PAVING INC			1,131.07
UBMISC	CARLSON PAUL 12/03/2020	UB refund for account: 007-02360-00	27.77
TOTAL FOR: CARLSON PAUL			27.77
CHART	CHARTER COMMUNICATIONS 0056489112520	INTERNET	309.98
TOTAL FOR: CHARTER COMMUNICATIONS			309.98
CMP	CMP DISTRIBUTORS INC 65572	ARMOR EXPRESS	305.00
TOTAL FOR: CMP DISTRIBUTORS INC			305.00
CONSU	CONSUMER'S ENERGY STATEMENT	UTILITIES	7,324.90
TOTAL FOR: CONSUMER'S ENERGY			7,324.90
DTE	DTE ENERGY STATEMENT	UTILITIES	1,329.53
TOTAL FOR: DTE ENERGY			1,329.53
ETNA	ETNA SUPPLY INC S103776026	METER PARTS	3,797.10
TOTAL FOR: ETNA SUPPLY INC			3,797.10
FRONT	FRONTIER STATEMENT	TELEPHONE	110.53
TOTAL FOR: FRONTIER			110.53
TAYLO	H.O. TAYLOR ENT. 342357	SHOP SUPPLIES	269.00
TOTAL FOR: H.O. TAYLOR ENT.			269.00
HUNTS	HUNT'S DO-IT CENTER STATEMENT	PARTS/SUPPLIES - SEALANT, BATTERY, VINYL TAPE	361.23
TOTAL FOR: HUNT'S DO-IT CENTER			361.23
JJ'S ELEC	JJ'S ELECTRIC LLC NOV-2020	ELECTRICAL PERMITS - NOV-2020	995.20
TOTAL FOR: JJ'S ELECTRIC LLC			995.20

Vendor Code	Vendor Name	Description	Amount
KEND	KENDALL ELECTRIC INC		
	S109754983	TIMING RELAY/WELL #8	80.67
TOTAL FOR: KENDALL ELECTRIC INC			80.67
KENNE	KENNEDY INDUSTRIES INC		
	620132	ANNUAL MAINT/FIELD SERVICE WORK - LS #2 & 3	2,745.00
TOTAL FOR: KENNEDY INDUSTRIES INC			2,745.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	269620659	DIGITAL SUPPORT SERVICE/CITY HALL PRINTER	128.98
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			128.98
LAKESHORE	LAKESHORE LEAF VAC, LLC		
	1049	LEAF COLLECTION - NOV-2020	35,250.00
TOTAL FOR: LAKESHORE LEAF VAC, LLC			35,250.00
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
MME	MICHIGAN MUNICIPAL EXECUTIVES		
	MEMBERSHIP	MME MEMBERSHIP - HUEBLER	145.00
TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES			145.00
MICHSTPOL	MICHIGAN STATE POLICE-CASHIERS OFF		
	551-570463	RY GAS - PRELIMINARY BREATH TEST INSTRUMENT	30.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			30.00
MODEL	MODEL COVERALL SERVICE INC		
	NOV-2020	UNIFORMS - NOV-2020	201.52
TOTAL FOR: MODEL COVERALL SERVICE INC			201.52
MONTF	MONTAGUE FOODS		
	78887	HOLIDAY TURKEYS/EMPLOYEES	787.32
TOTAL FOR: MONTAGUE FOODS			787.32
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2000000463	CENTRAL DISPATCH FEES	3,568.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			3,568.92
MUTRE	MUSKEGON COUNTY TREASURER'S		
	WWUB123500	WASTE WATER/SEWER BONDS - OCT-2020	63,056.48
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			63,056.48
NEWL	NEW LIFE CARTRIDGES INC		
	34508	TONER - CITY HALL PRINTER	87.99
TOTAL FOR: NEW LIFE CARTRIDGES INC			87.99
PREIN	PREIN & NEWHOF, PC		
	57975-57970-579	ENGINEERING FEES - TANNERY BAY, W COLLIER, N	38,488.68
TOTAL FOR: PREIN & NEWHOF, PC			38,488.68

Vendor Code	Vendor Name	Description	Amount
PROM	PROFESSIONAL MED TEAM INC		
	2028551-2028897	BLOOD DRAW	150.00
TOTAL FOR: PROFESSIONAL MED TEAM INC			150.00
QUILL	QUILL CORPORATION		
	12156979	CARDSTOCK/GROCERY BAG - PACK OF 50	11.99
TOTAL FOR: QUILL CORPORATION			11.99
TUFT	ROBERT E TUFTS JR		
	NOV-2020	BUILDING PERMITS - NOV-2020	333.60
TOTAL FOR: ROBERT E TUFTS JR			333.60
SAMS	SAM'S CLUB/GECF		
	STATEMENT	SUPPLIES - CUPS, FACIAL TISSUE, CLEANING WIPE	100.08
TOTAL FOR: SAM'S CLUB/GECF			100.08
HUEBL	SCOTT HUEBLER		
	NOV - 2020	CAR ALLOWANCE	300.00
TOTAL FOR: SCOTT HUEBLER			300.00
SHORELINE	SHORELINE COMMUNITY ORCHESTRA		
	NOV-2020	MECHANICAL & PLUMBING PERMITS - NOV-2020	1,410.00
TOTAL FOR: SHORELINE COMMUNITY ORCHESTRA			1,410.00
STAND	STANDARD SUPPLY & LUMBER		
	605835-606304	LUMBER - DOOR AT DPW	46.82
TOTAL FOR: STANDARD SUPPLY & LUMBER			46.82
STIB	STIBITZ FARMS		
	0327	CONCOLOR CHRISTMAS TREE & 100' GARLAND	205.00
TOTAL FOR: STIBITZ FARMS			205.00
TED	TED'S TREE SERVICE		
	1411	TREE REMOVAL - KING ST & TRIMMING - HANSON ST	1,204.00
TOTAL FOR: TED'S TREE SERVICE			1,204.00
STANI	THE STANDARD INSURANCE		
	00 756075 0001	LIFE & DISABILITY INSURANCE - DEC-2020	1,094.17
TOTAL FOR: THE STANDARD INSURANCE			1,094.17
TRACE	TRACE ANALYTICAL LABS		
	0120025	WATER TESTING	151.00
TOTAL FOR: TRACE ANALYTICAL LABS			151.00
UNI	UNITED GROUP PROGRAMS, INC.		
	DEC-2020	WRAP - DEC-2020	4,472.44
TOTAL FOR: UNITED GROUP PROGRAMS, INC.			4,472.44
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTCARD STAMPS - QTY 100	35.00
TOTAL FOR: UNITED STATES POSTMASTER			35.00

12/04/2020 12:26 PM  
User: ALYSSA  
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL  
EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID  
CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF DECEMBER 8, 2020

Vendor Code	Vendor Name Invoice	Description	Amount
USABL	USA BLUE BOOK 424766	HYDRANT PUMP	145.21
TOTAL FOR: USA BLUE BOOK			145.21
WLFIR	WHITE LAKE FIRE AUTHORITY NOV-2020	MECHANICAL PERMITS/FIRE SUPPRESSION - NOV-202	195.20
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			195.20
UBMISC	WHITENER TAMMY 12/03/2020	UB refund for account: 004-00975-00	42.59
TOTAL FOR: WHITENER TAMMY			42.59
WINDEM	WINDEMULLER 208232	TROUBLESHOOT/REPAIR - WELL #8	820.00
TOTAL FOR: WINDEMULLER			820.00
WORKBOX	WORKBOX STAFFING 15411-15606	TEMPORARY SERVICES - CLEMENT	657.29
TOTAL FOR: WORKBOX STAFFING			657.29
WORKP	WORKPLACE HEALTH MUSKEGON 228122	BAT TEST - VANDERPUTTE	26.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			26.00
TOTAL - ALL VENDORS			192,775.64

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 648	PREPAID EXPENSES -M0001060	MI MUNICIPAL RISK MGNT A	11/17/20	M0001060 & R0001060	20,194.50
101-000-123.000			Total For Dept 000 648		20,194.50
<b>Dept 111 CITY CLERK</b>					
101-111-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	29.16
101-111-728.000	POSTCARD STAMPS - QTY 100	UNITED STATES POSTMASTER	12/03/20	STATEMENT	35.00
			Total For Dept 111 CITY CLERK		64.16
<b>Dept 172 ADMINISTRATION</b>					
101-172-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	87.48
101-172-727.000	TONER - CITY HALL PRINTER	NEW LIFE CARTRIDGES INC	12/01/20	34508	87.99
101-172-850.000	TELEPHONE	FRONTIER	11/20/20	STATEMENT	35.11
101-172-935.000	COPIER MAINTENANCE	KONICA MINOLTA BUSINESS	11/16/20	269620659	128.98
101-172-958.000	MEMBERSHIP-HUEBLER	MICHIGAN MUNICIPAL EXECU	11/23/20	MEMBERSHIP	145.00
			Total For Dept 172 ADMINISTRATION		484.56
<b>Dept 253 TREASURER</b>					
101-253-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	29.16
			Total For Dept 253 TREASURER		29.16
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-757.000	FACIAL TISSUE, CLEANING WIPES, PUBLIC UTILITIES	SAM'S CLUB/GEFC DTE ENERGY	11/23/20	STATEMENT	90.20
101-265-920.000			11/24/20	STATEMENT	548.01
			Total For Dept 265 CITY HALL BLDG & GROUNDS		638.21
<b>Dept 276 CEMETERY</b>					
101-276-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	11/22/20	15411-15606	328.64
101-276-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	77.78
101-276-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	37.86
			Total For Dept 276 CEMETERY		444.28
<b>Dept 301 POLICE</b>					
101-301-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	379.08
101-301-759.000	ARMOR EXPRESS	CMP DISTRIBUTORS INC	11/05/20	65572	305.00
101-301-850.000	TELEPHONE	FRONTIER	11/20/20	STATEMENT	35.10
101-301-850.000	CENTRAL DISPATCH FEES	MUSKEGON CENTRAL DISPATC	11/18/20	2000000463	3,568.92
101-301-960.100	EDUCATION & TRAINING-302 FUNDS	MICHIGAN STATE POLICE-CA	11/30/20	551-570463	30.00
101-301-962.300	MEDICAL	PROFESSIONAL MED TEAM IN	11/23/20	2028551-2028897	150.00
			Total For Dept 301 POLICE		4,468.10
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	33.33
			Total For Dept 448 STREET LIGHTING		33.33
<b>Dept 526 LEAF DISPOSAL</b>					
101-526-818.000	LEAF COLLECTION - NOV-2020	LAKESHORE LEAF VAC, LLC	12/01/20	1049	35,250.00
			Total For Dept 526 LEAF DISPOSAL		35,250.00
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	10/27/20	STATEMENT	29.07
101-751-818.700	CONTRACTUAL SERVICES-TEMPORARY	WORKBOX STAFFING	11/22/20	15411-15606	328.65
101-751-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	227.44

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNT'S PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
Dept 777 119 S BALDWIN ST				Total For Dept 751 PARKS DEPARTMENT	585.16
101-777-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	7.98
101-777-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	35.26
				Total For Dept 777 119 S BALDWIN ST	43.24
Dept 851 FRINGE BENEFITS					178.64
101-851-719.450	UNIFORMS - NOV-2020	MODEL COVERALL SERVICE I	11/30/20	NOV-2020	300.00
101-851-719.500	CAR ALLOWANCE - NOV-2020	SCOTT HUEBLER	11/30/20	NOV - 2020	4,472.44
101-851-719.603	WRAP - DEC-2020	UNITED GROUP PROGRAMS, I	11/20/20	DEC-2020	210.47
101-851-719.680	FRINGE-LIFE INS	THE STANDARD INSURANCE	00 756075	0001	26.00
101-851-719.685	BAT TEST - VANDERPUTTE	WORKPLACE HEALTH MUSKEGO	11/19/20	228122	883.70
101-851-719.690	FRINGE-DISABILITY INS	THE STANDARD INSURANCE	11/16/20	00 756075 0001	
				Total For Dept 851 FRINGE BENEFITS	6,071.25
				Total For Fund 101 GENERAL OPERATING FUND	68,305.95
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					58.32
202-463-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	70.19
202-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	11/23/20	45784-45731	1,204.00
202-463-818.000	TREE TRIMMING - HANSON ST	TED'S TREE SERVICE	11/20/20	1411	
				Total For Dept 463 ROUTINE MAINT	1,332.51
Dept 478 WINTER MAINT					285.45
202-478-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	11/23/20	45784-45731	
Dept 491 TRUNKLINE DRAINS					285.45
202-491-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	51.44
				Total For Dept 491 TRUNKLINE DRAINS	51.44
Fund 203 LOCAL STREET FUND					1,669.40
Dept 463 ROUTINE MAINT					58.32
203-463-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	349.59
203-463-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	11/23/20	45784-45731	
				Total For Dept 463 ROUTINE MAINT	407.91
Dept 478 WINTER MAINT					285.45
203-478-757.000	OPERATING SUPPLIES	ASPHALT PAVING INC	11/23/20	45784-45731	
				Total For Dept 478 WINTER MAINT	285.45
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					693.36
Dept 000 648					
245-000-820.200	ENGINEERING-P&N-TANNERY	PREIN & NEWHOF, PC	11/09/20	57975-57970-57972	2,188.50
245-000-820.300	ENGINEERING	PREIN & NEWHOF, PC	11/09/20	57975-57970-57972	8,781.10
				Total For Dept 000 648	10,969.60

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 245 TAX INCREMENT FINANCE AUTHORITY #3					
Dept 300 DOWNTOWN STREETSCAPE					
245-300-757.000	OPERATING SUPPLIES	HUNT'S DO-IT CENTER	10/27/20	STATEMENT	91.46
245-300-921.000	ELECTRICAL-PEDESTRIAN LIGHTS	CONSUMER'S ENERGY	11/23/20	STATEMENT	262.77
245-300-974.000	10FT CONCOLOR CHRISTMAS TREE	STIBITZ FARMS	12/02/20	0327	205.00
			Total For Dept 300 DOWNTOWN STREETSCAPE		559.23
Fund 248 LOCAL DEVELOPMENT FINANCE AUTHORITY					
Dept 000 648					
248-000-818.100	C/S-INDUSTRIAL PARK MARKETING	CONSUMER'S ENERGY	11/23/20	STATEMENT	60.48
			Total For Dept 000 648		60.48
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 648					
249-000-818.000	ELECTRICAL PERMITS - NOV-2020	JJ'S ELECTRIC LLC	11/30/20	NOV-2020	995.20
249-000-818.000	BUILDING PERMITS - NOV-2020	ROBERT E TUFTS JR	11/30/20	NOV-2020	333.60
249-000-818.000	MECHANICAL PERMITS - NOV-2020	SHORELINE COMMUNITY ORCH	11/30/20	NOV-2020	1,410.00
249-000-818.000	MECH/FIRE SUPPRESSION PERMITS -	WHITE LAKE FIRE AUTHORIT	11/30/20	NOV-2020	195.20
			Total For Dept 000 648		2,934.00
Fund 402 CAPITAL PROJECT FUND					
Dept 000 648					
402-000-820.000	ENGINEERING FEES	PREIN & NEWHOF, PC	11/09/20	57975-57970-57972	27,519.08
			Total For Dept 000 648		27,519.08
Fund 580 PLAYHOUSE					
Dept 000 648					
580-000-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	29.16
580-000-757.000	CARDSTOCK	QUILL CORPORATION	11/11/20	12156979	11.99
580-000-818.000	WEB HOSTING/DOMAIN	ALPHAFISH, LLC	12/01/20	1557	348.88
580-000-850.000	INTERNET	CHARTER COMMUNICATIONS	11/25/20	0056489112520	309.98
580-000-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	35.06
			Total For Dept 000 648		735.07
Fund 590 SEWER FUND					
Dept 564 SEWER PUMPING					
590-564-818.000	ANNUAL MAINT - LS #2 & 3	KENNEDY INDUSTRIES INC	08/24/20	620132	2,745.00
590-564-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	1,163.45
590-564-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	33.30
			Total For Dept 564 SEWER PUMPING		3,941.75
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
590-566-951.000	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	11/15/20	WWUB123500	40,917.61
590-566-951.100	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	11/15/20	WWUB123500	22,138.87
			Total For Dept 580 PLAYHOUSE		735.07



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 566 WASTEWATER SYSTEM-GALLONAGE					
			Total For Dept 566 WASTEWATER SYSTEM-GALLONAGE		63,056.48
Dept 568 SEWER T & D					
590-568-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	58.32
			Total For Dept 568 SEWER T & D		58.32
			Total For Fund 590 SEWER FUND		67,056.55
Fund 591 WATER FUND					
Dept 000 648					
591-000-215.000	Water	CARLSON PAUL	12/03/20	12/03/2020	27.77
591-000-215.000	Water	WHITENER TAMMY	12/03/20	12/03/2020	42.59
			Total For Dept 000 648		70.36
Dept 546 WATER SOURCE PLANT					
591-546-775.000	TIMING RELAY/WELL #8	KENDALL ELECTRIC INC	11/19/20	S109754983	80.67
591-546-818.100	WATER TESTING	TRACE ANALYTICAL LABS	11/30/20	0120025	151.00
591-546-818.100	TROUBLESHOOT/REPAIR - WELL #8	WINDEMULLER	11/25/20	208232	820.00
591-546-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	4,943.51
591-546-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	112.21
591-546-920.000	PUBLIC UTILITIES	FRONTIER	11/20/20	STATEMENT	40.32
			Total For Dept 546 WATER SOURCE PLANT		6,147.71
Dept 548 WATER T & D					
591-548-719.000	HOLIDAY TURKEYS/EMPLOYEES	MONTAGUE FOODS	11/23/20	78887	58.32
591-548-775.000	REPAIRS & MAINT SUPPLIES	ASPHALT PAVING INC	11/23/20	45784-45731	140.39
591-548-775.000	REPAIRS & MAINT SUPPLIES	HUNT'S DO-IT CENTER	10/27/20	STATEMENT	20.52
591-548-775.000	HYDRANT PUMP	USA BLUE BOOK	11/19/20	424766	145.21
			Total For Dept 548 WATER T & D		364.44
Dept 550 WATER CONSTRUCTION					
591-550-757.000	OPERATING SUPPLIES	ETNA SUPPLY INC	11/25/20	S103776026	3,627.10
591-550-976.000	CAPITAL OUTLAY-METERS	ETNA SUPPLY INC	11/25/20	S103776026	170.00
			Total For Dept 550 WATER CONSTRUCTION		3,797.10
Fund 594 MARINA FUND					
Dept 000 648					
594-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	188.25
			Total For Dept 000 648		188.25
			Total For Fund 594 MARINA FUND		188.25
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-757.000	OPERATING SUPPLIES	H.O. TAYLOR ENT.	11/10/20	342357	269.00
661-000-757.000	CUPS	SAM'S CLUB/GEFC	11/23/20	STATEMENT	9.88
661-000-818.000	CONTRACTUAL SERVICES	MODEL COVERALL SERVICE I	11/30/20	NOV-2020	22.88
661-000-920.000	PUBLIC UTILITIES	CONSUMER'S ENERGY	11/23/20	STATEMENT	308.47
661-000-920.000	PUBLIC UTILITIES	DTE ENERGY	11/24/20	STATEMENT	527.83
661-000-931.000	ANNUAL MONITORING - DPW	ALLIED UNIVERSAL TECHNOL	11/19/20	INI-910110537	300.00
661-000-931.000	BUILDING MAINTENANCE	HUNT'S DO-IT CENTER	10/27/20	STATEMENT	34.84

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND					
Dept 000 648					
661-000-931.000	LUMBER - DOOR AT DPW	STANDARD SUPPLY & LUMBER	11/20/20	605835-606304	46.82
661-000-933.000	EQUIPMENT MAINTENANCE	HUNT'S DO-IT CENTER	10/27/20	STATEMENT	185.34
		Total For Dept 000 648			1,705.06
		Total For Fund 661 MOTOR POOL FUND			1,705.06

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 EXP CHECK RUN DATES 12/04/2020 - 12/04/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF DECEMBER 8, 2020

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			68,305.95
	Fund 202	MAJOR STREET FUND			1,669.40
	Fund 203	LOCAL STREET FUND			693.36
	Fund 245	TAX INCREMENT FINANCE			11,528.83
	Fund 248	LOCAL DEVELOPMENT FINA			60.48
	Fund 249	BUILDING INSPECTION DE			2,934.00
	Fund 402	CAPITAL PROJECT FUND			27,519.08
	Fund 580	PLAYHOUSE			735.07
	Fund 590	SEWER FUND			67,056.55
	Fund 591	WATER FUND			10,379.61
	Fund 594	MARINA FUND			188.25
	Fund 661	MOTOR POOL FUND			1,705.06
	Total For All Funds:				192,775.64

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

**Present**

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

**Absent**

J. Guzman-Celedon, V. Irby

**Also Present**

City Clerk Bourdon, Steven Crooks, Council Member DeMumbrum, City Manager Huebler

**Call to Order**

Chair Bedeau called the meeting to order at 6:01 p.m.

**Agenda**

Motion by Mahoney, second by Salter, CARRIED, to approve the agenda as presented. All voted yes.

**Minutes**

Motion by Salter, second by Hillebrand, CARRIED, to approve the September 1, 2020 minutes as submitted. All voted yes.

**Communications**

None

**Public Comment**

None

**Unfinished Business**

None

**New Business**

**A. Water Dog Site Plan**

Motion by Salter, second by Bowyer, CARRIED, to approve the site plan as submitted subject to the extension of the west side porch by 15 feet to the south and rebalancing of the lower windows. Roll call Vote - 7 yes, 2 absent.

A number of Commissioners suggested some aesthetic improvements along the west wall to soften the look of a tall, long pole building as an entry point to the City.

**B. Meeting Schedule**

Motion by Mahoney, second by Shepard, CARRIED, to approve the 2021 Meeting Schedule as presented. All voted yes.

**Adjournment**

There being no further business, motion by Armstrong, second by Hillebrand, CARRIED, to adjourn at 6:27 p.m. All voted yes.

DRAFT