

WHITEHALL

WORK SESSION

405 E. COLBY STREET, WHITEHALL, MI

COUNCIL CHAMBERS

JUNE 11, 2024

5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Appointments (Brown)
 - TIFA Operating (Brown)
 - Commercial Rehabilitation (Huebler)
 - Streets (Cabala)
 - Housing (Cabala)
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, 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
June 2024**

Appointments (Brown)

Work continues on Draft #4.

TIFA Operating (Brown)

The Tax Increment Finance Authority is a semi-autonomous body created by the City Council to promote economic growth in the business and industrial districts with a focus on the downtown. The TIFA Board operates in accordance with the City Council approved development and financing plans; bylaws; and PA 57 of 2018. .

Commercial Rehabilitation (Huebler)

A developer has an option to purchase 819 Colby Street, former Mud Puddle. He is asking what incentives the City has to offer - currently, none. We could consider the creation of a Commercial Rehabilitation District similar to the one currently established in our downtown. This would allow tax abatements on improvement costs for up to ten years. Also available is the creation of a Corridor Improvement Authority which would operate similar to our BRA, LDFA, and TIFA. A map of a potential district is included for discussion purposes only.

Streets (Cabala)

Our Transportation Asset Management Plan was adopted in 2011. Since then, we have completed nine major infrastructure projects covering just over six miles of road at a cost of \$10.7M aided by \$1.3M in grant funding. We have targeted work to be done on Lake, Livingston, and Muskegon streets. Staff is recommending that the Plan be updated prior to the prioritization of any other future work.

Housing (Cabala)

The Community Foundation for Muskegon County and Greater Muskegon Economic Development partnered to commission a comprehensive housing study. The study will be distributed for Council review.

**CITY OF WHITEHALL
APPOINTMENTS POLICY
April 2024**

The City of Whitehall has established or is a member of 16 authorities, boards, commissions, and committees with prescribed duties and responsibilities. Most operate autonomously by authority of state law or local ordinance. The City Council retains jurisdiction over budgetary approval and membership appointment of internal authorities, boards, commissions, and committees. The purpose of this policy is to develop an active, participatory, transparent, and inclusive process to recruit qualified, representative, and diverse candidates to serve in the best interest of the City and the specific needs of each authority, board, commission, or committee.

Terms expire on **January 31**. Appointees continue to serve until reappointed or replaced so as not to interfere with operations by jeopardizing the availability of a quorum. Appointments and confirmations by the City Council will be **considered during the second council meeting in January**.

Appointees will be limited to serving no more than _____ full consecutive terms. This shall not apply to appointments made by virtue of office. (terms currently range from two to five years)

OR

There will be no limit to the number of terms an appointee serves.

Diversity in numbers is desired but will be dictated by the availability of qualified candidates.

There is no restriction as to the number of authorities, boards, commissions, or committees that an individual serves on at the same time.

OR

Appointees are restricted to serving on no more than _____ authorities, boards, commissions, or committees at the same time. (the Mayor is required to serve on the Election Commission and Planning Commission)

Every effort will be made to appoint each member of the Council to an authority, board, commission, or committee.

OR

Each member of the Council shall be appointed to no less than one authority, board, commission, or committee.

Appointees to the Fire Authority and Solid Waste Authority shall be current members of the City Council. [yes or no]

Soliciting candidates will be posted on the City's social media platform(s). Staff will advertise **once in a local newspaper during the month of _____**. City Council members and staff are encouraged to solicit qualified candidates independent of posting and advertising.

All candidates shall complete a City approved application form with a submittal deadline of _____. During the month of _____, staff will ask all appointees whose terms are due to expire if they want to continue to serve.

OR

All candidates and current members seeking re-appointment shall complete a City approved application form with a submittal deadline of _____.

Residency is preferred for appointments but will be dictated by the availability of qualified candidates and membership requirements.

OR

Candidates shall establish residency no less than six months prior to appointment.

Appointees shall be required to complete no less than _____ training session from a staff approved organization representative of the authority, board, commission, or committee to which they have been appointed, if such training exists. Training should be completed within _____ months following their initial appointment.

OR

Training is not mandatory but highly encouraged.

An appointee [shall be removed/is subject to removal] by the City Council at the time their attendance falls below _____ %.

OR

A vacancy shall be deemed to exist in any appointed office if an appointee is absent from _____ consecutive regular meetings (Council is three), unless excused by the authority, board, commission, or committee to which they serve on.

This Appointment Policy is secondary in nature to any specific legal, statutory, ordinance, or bylaws for that particular authority, board, commission, or committee.

Board of Review

Review, correct, and endorse the tax assessment roll; three members; appointed by the City Council [City Charter]; three year overlapping terms; must own property and be a registered voter of the City; may not be officers or employees of the City nor candidates for office; meet in March, July, and December.

Brownfield Redevelopment Authority

Promote the revitalization of environmentally distressed areas through the use of tax increment financing; seven members; appointed by the Mayor subject to confirmation by the Council [Michigan PA 381 of 1996]; three year overlapping terms; meet in January, April, July, and October.

Construction Board of Appeals

Review and render decisions on appeals regarding the non-issuance of a building permit or decisions made by the enforcing agency regarding the building code; three members; appointed by the Chief Executive Officer [Michigan PA 230 of 1972]; two year terms; qualified by experience or training; meet as needed.

Election Commission

Appoint election inspectors and establish the date for the public accuracy testing; three members, the Clerk, Mayor, and one elected or appointed city officer appointed by the Council [City Charter] ; two year terms; meet prior to each election.

Local Development Finance Authority

Eliminate the conditions of unemployment, underemployment, and joblessness and to encourage economic growth through the use of tax increment financing and the development of an industrial park; eleven members – seven appointed by the Mayor or Manager subject to Council confirmation [Michigan PA 57 of 2018], one appointed by Muskegon County, one appointed by Muskegon Community College, and two appointed by Whitehall Schools; four year overlapping terms; meet in January, April, July, and October.

Local Officers Compensation Commission

Determine the salaries of the City Council; five members; appointed by the Mayor subject to Council confirmation [Michigan PA 279 of 1909]; five year overlapping terms; must be a registered voter of the City; may not be a member, employee, or relative of a member or employee of the Council; meet in odd numbered years.

Marina Advisory Committee

Review and advise on marina operations; seven members – one councilmember, one planning commissioner, one seasonal boater, one City resident, and three from any of the following Fruitland Township, Whitehall Township, White River Township, Montague Township, City of Montague, or City of Whitehall; appointed by the Council [Resolution 90-02]; two year terms; meet in the spring and fall.

Muskegon County Central Dispatch Board of Directors

Provide policy guidance for emergency dispatch operations; one representative who shall be the city manager and one alternate; appointed by the Council [Agreement to Participate]; no specified term; meet monthly.

Muskegon Municipal Wastewater Management Committee

Oversee the enforcement and implementation of the Wastewater Master Contract in collaboration with Muskegon County; one representative and one alternate; appointed by the Council [Bylaws]; no specified term; meet monthly.

Planning Commission

Reviews and approves site plans and special uses, provides recommendations on lot splits and ordinance amendments, and develops the master plan and capital improvement plan; nine members – the Mayor, City Manager or person designated by the Manager, one councilmember, and six at large; appointed by the Mayor subject to Council confirmation [Michigan PA 33 of 2008]; three year overlapping terms, the Mayor and Manager/Designee terms coincide with the Mayors term, the councilmembers term coincides with their term; no more than two at large members can be non-residents; meet monthly, no less than two meetings per year.

Tax Increment Finance Authority

Eliminate the conditions of unemployment, underemployment, and joblessness and to encourage economic growth through the use of tax increment financing with a focus on downtown development; seven members; appointed by the Mayor subject to confirmation by the Council [Michigan PA 57 of 2018]; four year overlapping terms; meet in January, April, July, and October.

West Michigan Shoreline Regional Development Commission

The Metropolitan Transportation Planning Organization oversees regional long range transportation planning and funding; one representative to the Policy Committee and one representative to the Technical Committee; appointed by the Mayor subject to confirmation by the Council; no specified term; meet monthly.

White Lake Community Library Board of Trustees

Provide policy guidance; two representatives; appointed by the Council [Michigan PA 24 of 1989 Agreement]; four year overlapping terms; meet monthly, excluding August.

White Lake Fire Authority Board

Provide policy guidance; two representatives; appointed by the Council [Articles of Incorporation]; no specified term; **must be a Councilmember**; meet quarterly;

White Lake Solid Waste Authority

Provide policy guidance on disposal and recycling of materials at the transfer station; one representative; appointed by the Council [Articles of Incorporation]; no specified term; **must be a Councilmember**; meet six times each year.

Zoning Board of Appeals

Hear and decide appeals from administrative decisions and variances; seven members, six at large and one councilmember; appointed by Council upon recommendation of the Mayor [Michigan PA 110 of 2006]; three year overlapping terms, the term of the council member shall coincide with their term; shall be qualified voters of the City; meet as needed.



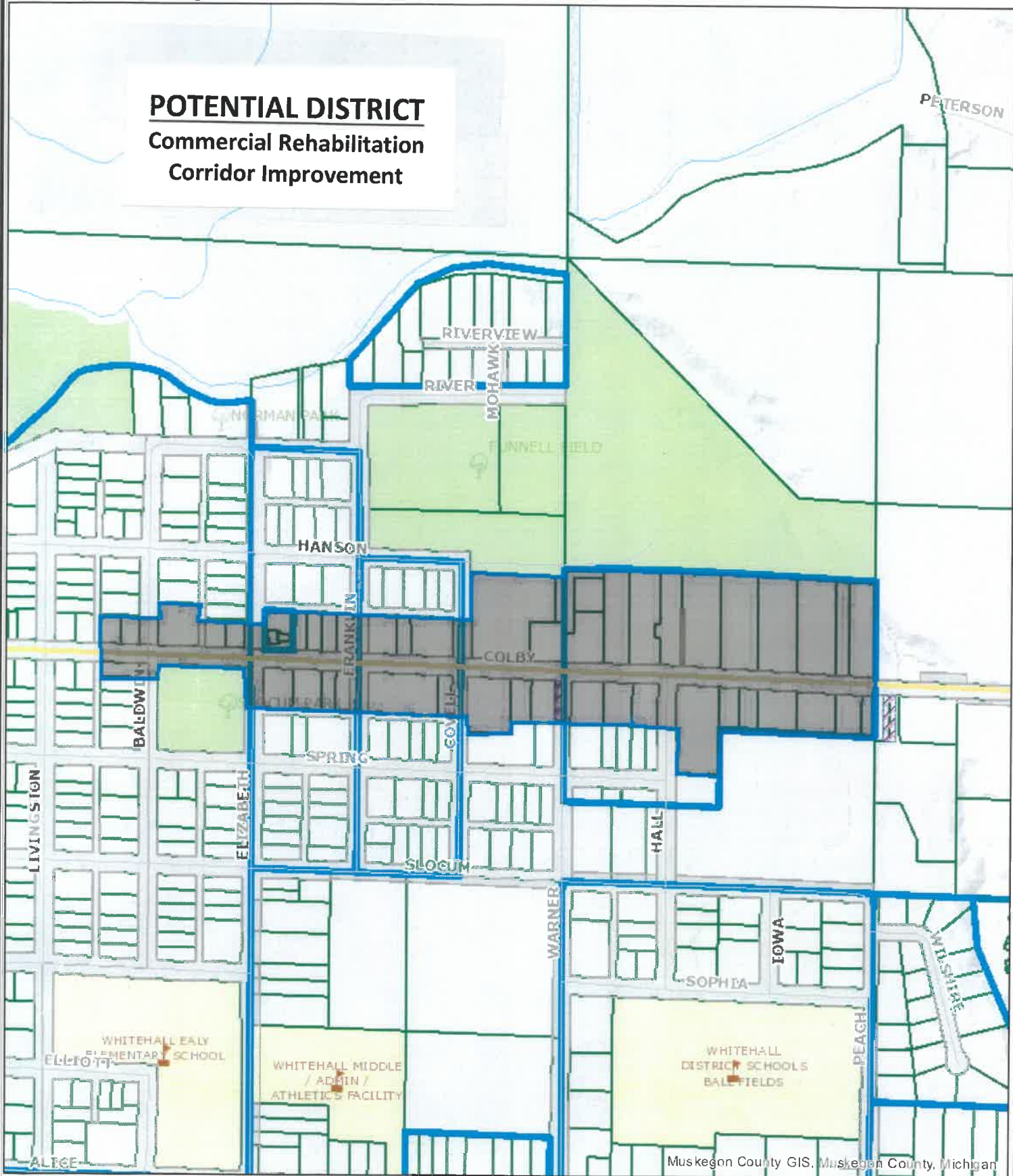
Muskegon County Property Report

Muskegon County Property Viewer Print

Report generated 6/7/2024 at 9:32:28 AM

This report has been generated from the Muskegon County GIS Property Viewer. While every effort has been made to provide accurate information, Muskegon County and Muskegon County GIS shall not be held liable for the information presented herein. All data shall be verified by the municipal assessor.

POTENTIAL DISTRICT Commercial Rehabilitation Corridor Improvement





CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JUNE 11, 2024
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the May 28 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications: None
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
 - Funnell Field Request
7. New Business
 - Walk the Beat Road Closure Request
 - Resolution 24-22 Chamber Building Painting Project
 - Resolution 24-23 Social District Permit for Mylan's Restaurant
8. Public Comment *
9. Adjournment

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WHITEHALL

CITY COUNCIL

MEETING MINUTES

Council Chambers

May 28, 2024

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Steve Salter, Steve Sikkenga and Tom Ziemer

ABSENT None

ALSO PRESENT Scott Huebler, Brenda Bourdon, Will Meier, Alyssa Seaver, and Roger Squiers

Mayor Salter called the meeting to order at 6:00 p.m.

APPROVAL OF THE AGENDA

Motion by Cabala, seconded by Holmstrom to approve the agenda.

Voice Vote: All yeses

MOTION CARRIED

PUBLIC HEARING FISCAL YEAR 24/25 BUDGET & MILLAGE LEVY

Mayor Salter opened the Public Hearing for the 2024/25 budget and millage levy. City Manager Huebler presented the key highlights of the budget. Elie Ghazal provided comments on the Fire Millage and School Millage, David Hosticka discussed the accessibility of Covell Park, and Jerry Rowe addressed concerns about the editing of the last council meeting's live stream. With no further comments, Mayor Salter closed the public hearing.

SPECIAL PRESENTATION – WHITE LAKE LIBRARY

Norm Kittleson and Ray Veeder provided an annual report on the library's financials and programs being offered.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the May 14, 2024 Work Session and Council Meeting Minutes, and May 21 Budget Work Session Minutes
- B. Accounts Payable - \$776,221.12
- C. Communications: Central Dispatch Minutes, Quarterly Financial Update, Wastewater Management Committee Minutes, WESTPLAN Policy Committee Meeting Minutes

Motion by Sikkenga, seconded by Holmstrom to approve the Consent Agenda.

Voice Vote: Yes – 6; No – 1, Brown; Absent – None

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Messages were received from the Mayor, Council members, and the City Manager

PUBLIC COMMENT

Maggie Maxy praised Whitehall's Art Council and Playhouse and supports closing N. Mears for Monday's Fan Club night. Patrick Nulty, the new owner of Mylan's, also supports the N. Mears closure, plans to submit a Social District permit, and wants to improve Mylan's visibility. Elie Ghazal advocated for budget allocations to incorporate the maintenance of the splash pad and suggested a City Hall sign to boost council meeting attendance. Laura Abrahamson noted Fetch's Fan Club night's popularity and supports closing North Mears. David Hosticka mentioned the river's prime fishing leads to trespassing on his property.

OLD BUSINESS

None

NEW BUSINESS**A. Funnell Field Fundraising Request**

Motion by Brown, seconded by Sikkenga to approve the reservation of Funnell Field for a fundraising event on August 17 to combat Berger Disease, featuring a car show and freestyle dirt bike show. However, after discussing concerns about noise and potential damage to the field, along with other questions, the motion was withdrawn.

B. Fetch Brewing Road Closure Event

Motion by Holmstrom, seconded by Cabala to approve closing the north section of Mears Avenue leading to the North Mears Parking Promenade to accommodate the growing crowds at the weekly Fan Club event. This closure will be in effect from Memorial Day through Labor Day on Monday nights from 6:30 pm to 10:30 pm.

Show of Hands: Yes – Holmstrom, Cabala, Hillebrand, and Salter; No – Ziemer, Brown and Sikkenga; Absent – None

MOTION CARRIED

C. Resolution 24-18 Forest Hills Manor

Motion by Cabala, seconded by Brown to authorize the City Manager to sign a Professional Services Agreement with Prein&Newhof for preliminary engineering services to address street construction and storm water management for the Forest Hills Manor subdivision.

Roll Call Vote: Yes – Cabala, Brown, Sikkenga, Hillebrand, Ziemer, Holmstrom, and Salter; No – None; Absent – None

MOTION CARRIED

D. Resolution 24-19 Street Project

Motion by Brown, seconded by Holmstrom to approve a budget amendment to increase the 2024 Street Project by \$50,000 with this amount coming from the FY 23/24 Capital Fund fund balance of \$213,000 to include Warner Street from Slocum to Colby.

Roll Call Vote: Yes – Brown, Holmstrom, Ziemer, Hillebrand, Cabala, Sikkenga, and Salter; No – None; Absent – None

MOTION CARRIED

E. Resolution 24-20 Annual Budget & Millage Levy

Motion by Sikkenga, seconded by Holmstrom to approve the FY 24/25 Budget and Millage Levy with the following amendments:

FIRST AMENDMENT:

Amendment by Ziemer, seconded by Brown to split the Marijuana tax money to sidewalks (90K) and streets (remainder).

Discussion followed with Brown commenting that the Playhouse and the Police shouldn't be getting the money and that it should go to sidewalks and streets; Ziemer agreed that the money should go to streets and sidewalks; Holmstrom commented on the importance of in-vehicle cameras and body cams for the police department.

Withdrawal and Amendment: Ziemer withdrew motion and moved to allocate the marijuana tax money: \$20K for Police in-vehicle cameras and body cams; \$90K to complete the sidewalks; and the remainder to streets; seconded by Brown.

Vote: Amendment approved; Yes – Ziemer, Brown, Hillebrand, Holmstrom; No – Sikkenga, Cabala, Salter.

SECOND AMENDMENT:

Amendment by Brown, seconded by Ziemer to not increase the Playhouse Manager's pay grade to an eight (8).

Discussion followed with Hillebrand and Cabala in support of an increase because the Playhouse Manager is currently underpaid and holds a very unique position.

Withdrawal and Amendment: Brown withdrew motion and moved to increase the Playhouse Manager's pay grade to a six (6), seconded by Ziemer.

Vote: Amendment approved; Yes – Brown, Ziemer, Hillebrand, Sikkenga, Holmstrom, Salter; No – Cabala

Amendment by Cabala, seconded by Hillebrand to increase the grade to a seven (7).

Withdrawal: After clarification of salary, motion was withdrawn by Cabala.

THIRD AMENDMENT:

Amendment by Brown, seconded by Ziemer to send no council members to Mackinac for the MML Conference.

Discussion followed regarding the importance of training with Hillebrand, Holmstrom, and Cabala in support of training.

Amendment by Brown, seconded by Ziemer to allow one person who has not attended the year before to attend the MML conference in Mackinac.

Vote: Yes – Brown, Hillebrand, Cabala, Sikkenga, Ziemer, Holmstrom and Salter; No - None

FOURTH AMENDMENT:

Amendment by Hillebrand, seconded by Brown, to restrict the payment of membership dues exclusively to staff, excluding council members.

Discussion followed with Hillebrand stating that council's stipend should cover membership dues especially because they are not mandatory memberships.

Vote: Yes – Hillebrand, Brown, Sikkenga, Ziemer, Holmstrom, Cabala, and Salter; No – None

FINAL RECORDED MOTION:

Motion by Sikkenga, seconded by Holmstrom to approve the FY 24/25 Amended Budget and Millage Levy with the following amendments:

1. Split Marihuana Tax money between Police for in-vehicle cameras and body cams (\$20,000); sidewalks (\$90,000) and the remainder to streets (\$8,200).
2. Increase the Playhouse Manager's Pay Grade to a six (6).
3. One council member, who has not attended last year's MML conference, may register for the MML conference in Mackinac for 2024.
4. No membership dues will be covered by the city for council members.

Roll Call Vote: Yes – Sikkenga, Holmstrom, Ziemer, Hillebrand, Cabala, Brown, and Salter; No – None; Absent – None **MOTION CARRIED**

F. Resolution 24-21 Utility Rates

Motion by Brown, seconded by Sikkenga to set the sewer rate at \$6.47 per 1,000 gallons; the water rate at \$3.12 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$135.83 effective January 1, 2025.

Roll Call Vote: Yes – Brown, Sikkenga, Cabala, Hillebrand, Ziemer, Holmstrom, and Salter; No – None; Absent – None **MOTION CARRIED**

PUBLIC COMMENT

Jen Hain emphasized that safety is the top priority for the street closure during the Fan Club event. Christina Normadin expressed her support for the car show fundraiser. Jerry Rowe highlighted the importance of training to ensure the money spent is worthwhile. Laurel Sanchez remarked that the chairs are uncomfortable.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 8:37 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
June 11, 2024

May & June 2024 Prepays

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$48,799.19	Transfer
IRS	Payroll	\$16,942.53	EFT
Alerus Financial	Payroll	\$6,392.89	EFT
MISDU	Payroll	\$61.84	9261

Total Prepays:

\$72,196.45

Accounts Payable:

\$192,868.23

TOTAL ACCOUNTS PAYABLE

\$265,064.68

Vendor Code	Vendor Name	Description	Amount
ACTIO	ACTION FLAG CO		
	AF1448	FLAGS - USA / POW/MIA / MICHIGAN	699.52
TOTAL FOR: ACTION FLAG CO			699.52
HELLE	AMBER L HELLEWELL		
	REIMBURSEMENT	PROPS - ELEPHANT MAN	35.86
TOTAL FOR: AMBER L HELLEWELL			35.86
ASCAP	ASCAP		
	500825663	LICENSING FEES FY25 (580.000.770)	102.83
TOTAL FOR: ASCAP			102.83
ASPHA	ASPHALT PAVING INC		
	API-00033486	ASPHALT - 4 TONS	320.00
TOTAL FOR: ASPHALT PAVING INC			320.00
BOBSA	BOB'S ASPHALT PAVING		
	2175	ASPHALT - FUNNELL FIELD (BASKETBALL COURTS)	52,650.00
TOTAL FOR: BOB'S ASPHALT PAVING			52,650.00
SCHILLER	BROOK SCHILLER		
	REIMBURSEMENT	MILAGE REIMBURSEMENT - TREASURERS MTG (LAKETO	15.14
TOTAL FOR: BROOK SCHILLER			15.14
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	7,262.78
TOTAL FOR: CONSUMER'S ENERGY			7,262.78
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	12527	TIRE REPAIR - 12-08	20.00
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			20.00
DORN	DORNBOS SIGN INC		
	INV76127	SIGN - HIDDEN DRIVE AHEAD	100.18
TOTAL FOR: DORNBOS SIGN INC			100.18
DRAMA	DRAMATIC PUBLISHING COMPANY		
	100152014	SCRIPT - KINDEGARTEN	20.91
TOTAL FOR: DRAMATIC PUBLISHING COMPANY			20.91
EAR	ERIN EARHART		
	CONTRACT	LIGHT BOARD OPERATOR - HOPE SQUAD 5.3.24	100.00
TOTAL FOR: ERIN EARHART			100.00
ETNA	ETNA SUPPLY INC		
	2105651144.001	METER FLANGE SET W/GASKETS 2IN	99.45
	S105689668.001	EXTENSION RINGS (2) - NEW SERVICES	305.13
	S105697752.001	COMPRESSION COUPLINGS (2)	31.00
TOTAL FOR: ETNA SUPPLY INC			435.58
FABR	FABRICATION PLUS		
	120123-04	QUICK COUPLER - MOVE TO VOLVO	1,200.00
TOTAL FOR: FABRICATION PLUS			1,200.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
FFARM	FAMILY FARM AND HOME		
	601	WEED CONTROL FABRIC - 15YD	13.99
TOTAL FOR: FAMILY FARM AND HOME			13.99
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	133.47
TOTAL FOR: FRONTIER			133.47
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	DT/MARINA/MOTORPOOL/CEMETERY/PARKS - TOOLS &	686.43
TOTAL FOR: GILL-ROY'S HARDWARE			686.43
GRID	GRID26 CONSTRUCTION LLC		
	2200795	SIDEWALK & FISHING DOCK REPLACEMENT @ MARINA	51,146.20
TOTAL FOR: GRID26 CONSTRUCTION LLC			51,146.20
HAVIL	HAVILAND		
	506946/CR505260	QTY 16 - 15 GAL DRUM CHLORINE	1,067.94
TOTAL FOR: HAVILAND			1,067.94
HOME	HOME SERVICES OF WHITE LAKE		
	12579	UPS CHARGES	14.06
TOTAL FOR: HOME SERVICES OF WHITE LAKE			14.06
HYDCO	HYDROCORP METER SALES		
	CI-00555	BI-ANNUAL SERVICE PROGRAM -MAY-2024- CROSS C	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
CHURCH	JASON CHURCH		
	2024-006	MARINA STAFF T-SHIRTS - 16	201.06
	OPTICAL	OPTICAL REIMBURSEMENT - AMY	129.02
	REIMBURSEMENT	BOOT REIMBURSEMENT - CHURCH	77.92
TOTAL FOR: JASON CHURCH			408.00
KIRB	KIRBY BUILT/DBA		
	INVKSA5855	BENCH MEMORIAL	1,155.26
TOTAL FOR: KIRBY BUILT/DBA			1,155.26
WLBEA	LUDINGTON DAILY NEWS		
	99196718	PUBLISHING - BUDGET HEARING	101.10
TOTAL FOR: LUDINGTON DAILY NEWS			101.10
BAS	MARIA BASAJ		
	CONTRACT	LIGHT BOARD OPERATOR - ELEPANT MAN 4/27/24	100.00
TOTAL FOR: MARIA BASAJ			100.00
MERLE	MERLE BOES INC		
	SI-36778/36780	MARINA FUEL - DIESEL (2000G) & UNL REC 90 (15	11,295.92
TOTAL FOR: MERLE BOES INC			11,295.92
MIMUN	MI MUNICIPAL WORKERS COMP FUND		
	3455207	WORKER'S COMPENSATION FY24/25 PREMIUM (101.27	22,697.00
TOTAL FOR: MI MUNICIPAL WORKERS COMP FUND			22,697.00

Vendor Code	Vendor Name	Description	Amount
MML	MICHIGAN MUNICIPAL LEAGUE		
	874	MEMBER RENEWAL DUES - FY 24/25 (101.101.770)	2,633.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,633.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - MAY - 2024	263.08
TOTAL FOR: MODEL COVERALL SERVICE INC			263.08
MONTF	MONTAGUE FOODS		
	845656	FOOD - BUDGET WORK SESSION	58.85
TOTAL FOR: MONTAGUE FOODS			58.85
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	STATEMENT	SUMMER THEATRE POSTERS (580.000.805)	28.04
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			28.04
MUSTWP	MUSKEGON CHARTER TOWNSHIP		
	5126	PASS THRU - RENTAL INSP 805 S MEARS	140.00
TOTAL FOR: MUSKEGON CHARTER TOWNSHIP			140.00
PELL	PELL'S FARM SERVICE, INC		
	I194230	MOWER BLADES (3) - KUBOTA	78.09
TOTAL FOR: PELL'S FARM SERVICE, INC			78.09
PLUMM	PLUMMER'S ENVIRONMENTAL SERV		
	24181229	TV SEWER STORM - S MEARS	1,328.25
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERV			1,328.25
ROTHB	RIVERS ACE		
	STATEMENT	PARTS/SUPPLIES	215.50
TOTAL FOR: RIVERS ACE			215.50
RIVERS	RIVERS RENTAL & EQUIPMENT		
	404496	CHAIN SAW SHARPENING (4)	32.00
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			32.00
ROM	ROMTEC, INC.		
	INV1582	SAILAWAY PARK DESIGN (247.000.974.000-D22)	20,000.00
TOTAL FOR: ROMTEC, INC.			20,000.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7000732593	TRASH BAGS (12 BX) & PAPER TOWEL (3 BX)	472.47
	7633622517	PRINTER PAPER/COLORED PAPER/LAMINATING SHEETS	519.37
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			991.84
DI	THOMAS DIMENNA		
	CONTRACT	TICKET SPLIT - GORDON LIGHTFOOT 5/31/24	1,156.68
TOTAL FOR: THOMAS DIMENNA			1,156.68
TRACE	TRACE ANALYTICAL LABS		
	4060037	WATER SAMPLE TESTING - WARNER CONSTRUCTION	201.00
TOTAL FOR: TRACE ANALYTICAL LABS			201.00

Vendor Code	Vendor Name Invoice	Description	Amount
TWIN	TWIN CITIES AUTO PARTS & SERVICE 139337	FRONT BRAKE PADS/ROTOR/PURGE VALVE - CAR 304	568.84
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			568.84
USPOSTAL	US POSTAL SERVICE BUDGET	WINDOW ENVELOPES/POSTAGE PAID - X 21 BOXES +	8,585.75
TOTAL FOR: US POSTAL SERVICE			8,585.75
VERIZ	VERIZON WIRELESS 9965326196	ON CALL CELL / IPAD SVC PLAN	41.31
TOTAL FOR: VERIZON WIRELESS			41.31
MISC	WEESIES 4158 / 4219	MULCH (10YD)	396.00
TOTAL FOR: WEESIES			396.00
WLASW	WHI LAKE AREA SOLID WASTE AUTH 06072022-WC	PRIDE DAY 2024 - 30 CUSTOMERS	660.00
TOTAL FOR: WHI LAKE AREA SOLID WASTE AUTH			660.00
WLAUT	WHITE LAKE AUTOMOTIVE STATEMENT	CHUCK/ADAPTER	9.78
TOTAL FOR: WHITE LAKE AUTOMOTIVE			9.78
PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			
MISC	AMAZON.COM		
	113-1975242-653	TOILET PAPER - 4 CASES	234.96
	113-2187726-402	BATTERY - LS#5	31.50
	113-2422077-470	MARINA - OPEN FLAGS (2)	21.98
	113-5622191-022	COVELL PARK - WELCOME SIGN LETTERING	52.99
	113-7765082-716	MARINA - ENTRY LIGHT FIXTURES (6)	64.98
	113-8590541-026	MAGNETIC LABELS/URINAL CAKES/FERTALIZER	59.56
TOTAL FOR: AMAZON.COM			465.97
MISC	COMFORT INN STATEMENT	HOTEL - GORDON LIGHTFOOT 5/24/24	332.78
TOTAL FOR: COMFORT INN			332.78
MISC	CULVERS STATEMENT	PD - TRAINING MEALS	19.62
TOTAL FOR: CULVERS			19.62
MISC	DOLLAR GENERAL STATEMENT	FIRST AID & ELECTION - FOOD	13.43
TOTAL FOR: DOLLAR GENERAL			13.43
MISC	DR.ROLF'S BARBEQUE STATEMENT	PD - TRAINING MEALS	74.40
TOTAL FOR: DR.ROLF'S BARBEQUE			74.40
FRONT	FRONTIER STATEMENT	TELEPHONE	646.97
TOTAL FOR: FRONTIER			646.97

Vendor Code	Vendor Name	Description	Amount
GALLS	GALL'S, LLC		
	26616214	BELT/DUTY BELT	107.14
TOTAL FOR: GALL'S, LLC			107.14
MISC	JOANN FABRICS		
	STATEMENT	FABRIC/RODS - CURTAINING	203.00
TOTAL FOR: JOANN FABRICS			203.00
MI	MICHIGAN DEPARTMENT OF STATE		
	STATEMENT	LICENSE PLATE RENEWALS	26.54
TOTAL FOR: MICHIGAN DEPARTMENT OF STATE			26.54
MLIVE	MLIVE MEDIA GROUP		
	STATEMENT	MLIVE SUBSCRIPTION	10.00
TOTAL FOR: MLIVE MEDIA GROUP			10.00
MISC	PUB ONE-ELEVEN		
	STATEMENT	HOSPITALITY (MEAL) - GORDON LIGHTFOOT 5/24/24	27.30
TOTAL FOR: PUB ONE-ELEVEN			27.30
SAMS	SAM'S CLUB/GECF		
	10167323264	CH- TOILET BOWL CLEANER	25.77
	10172166327	MOP HEAD (2)/ DISH SOAP	33.82
	10174693061	GLASS CLEANER	9.47
TOTAL FOR: SAM'S CLUB/GECF			69.06
MISC	SHANTY CREEK RESORTS		
	706735	LODGING - MI ASSN CHEIFS OF POLICE - SQUIERS	216.00
TOTAL FOR: SHANTY CREEK RESORTS			216.00
MISC	SPOTIFY		
	183725231012610	SUBSCRIPTION - MONTHLY FEE- JUNE 2024	10.99
TOTAL FOR: SPOTIFY			10.99
MDEQ	STATE OF MICHIGAN		
	24052050572304	CERTIFICATION RENEWAL - B.ARMSTRONG	95.00
	24052050572792	CERTIFICATION RENEWAL - D.BOND	95.00
	24052050573215	CERTIFICATION RENEWAL - D.SILK	95.00
TOTAL FOR: STATE OF MICHIGAN			285.00
MISC	SUBWAY		
	STATEMENT	ELECTION - FOOD	43.94
TOTAL FOR: SUBWAY			43.94
MISC	THE STATION GRILL		
	STATEMENT	PD - TRAINING MEALS	72.00
TOTAL FOR: THE STATION GRILL			72.00
USPOS	UNITED STATES POSTMASTER		
	797	POSTAGE WL CHAMBER BUILDING - PAINTING BID P	9.35
TOTAL FOR: UNITED STATES POSTMASTER			9.35

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WALMART	WALMART		
	414400090794	MARINA - BATHROOM PLUG IN/SCRUB PADS/WHITE BO	46.12
	STATEMENT	ELECTION - FOOD	48.44
TOTAL FOR: WALMART			94.56
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			2,728.05
TOTAL - ALL VENDORS			192,868.23
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			94,518.92
Fund 202 - MAJOR STREET FUND			1,588.43
Fund 203 - LOCAL STREET FUND			160.00
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			72,115.10
Fund 580 - PLAYHOUSE			2,118.39
Fund 590 - SEWER FUND			2,845.30
Fund 591 - WATER FUND			5,740.28
Fund 594 - MARINA FUND			12,090.52
Fund 661 - MOTOR POOL FUND			1,691.29

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JUNE 11, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-082.000	BENCH MEMORIAL	KIRBY BUILT/DBA	05/24/24	INVKSA5855	1,155.26
101-000-123.000	WRK COMP FY24/25 PREM(101.270.7	MI MUNICIPAL WORKERS COM	05/28/24	3455207	22,697.00
101-000-123.000	MEMBER DUES - FY 24/25 (101,101	MICHIGAN MUNICIPAL LEAGU	05/01/24	874	2,633.00
101-000-123.000	WINDOW/ENV X 1 (101-172-728)	US POSTAL SERVICE	06/05/24	BUDGET	3,679.61
101-000-238.000	PASS THRU - RENTAL INSP 805 S M	MUSKEGON CHARTER TOWNSHI	07/01/23	5126	140.00
		Total For Dept 000 247			30,304.87
Dept 101 CITY COUNCIL					
101-101-962.000	FOOD - BUDGET WORK SESSION	MONTAGUE FOODS	05/21/24	845656	58.85
		Total For Dept 101 CITY COUNCIL			58.85
Dept 172 ADMINISTRATION					
101-172-727.000	FIRST AID	DOLLAR GENERAL	05/07/24	STATEMENT	3.18
101-172-770.000	MLIVE SUBSCRIPTION	MLIVE MEDIA GROUP	06/01/24	STATEMENT	10.00
101-172-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	05/01/24	STATEMENT	107.98
		Total For Dept 172 ADMINISTRATION			121.16
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING - BUDGET HEARING	LUDINGTON DAILY NEWS	05/31/24	99196718	101.10
		Total For Dept 215 CITY CLERK			101.10
Dept 253 TREASURER					
101-253-727.000	NEWSLETTER PAPER (6)	STAPLES CONTRACT & COMME	05/31/24	7633622517	31.86
101-253-760.000	MILAGE REIMBURSEMENT - TREASURE	BROOK SCHILLER	06/03/24	REIMBURSEMENT	15.14
		Total For Dept 253 TREASURER			47.00
Dept 262 ELECTIONS					
101-262-962.000	ELECTION - FOOD	DOLLAR GENERAL	05/07/24	STATEMENT	10.25
101-262-962.000	ELECTION - FOOD	SUBWAY	05/07/24	STATEMENT	43.94
101-262-962.000	ELECTION - FOOD	WALMART	05/06/24	STATEMENT	48.44
		Total For Dept 262 ELECTIONS			102.63
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	CH - TOILET BOWL CLEANER	SAM'S CLUB/GEFC	04/29/24	10167323264	25.77
101-265-757.000	GLASS CLEANER	SAM'S CLUB/GEFC	05/22/24	10174693061	9.47
101-265-757.000	DISH SOAP	SAM'S CLUB/GEFC	05/14/24	10172166327	8.11
		Total For Dept 265 CITY HALL BLDG & GROUNDS			43.35
Dept 270 FRINGE BENEFITS					
101-270-719.450	BOOT REIMBURSEMENT - CHURCH	JASON CHURCH	05/28/24	REIMBURSEMENT	77.92
101-270-719.450	UNIFORMS - MAY-2024	MODEL COVERALL SERVICE I	06/04/24	STATEMENT	240.60
101-270-719.650	FRINGE-OPTICAL-AMY	JASON CHURCH	05/13/24	OPTICAL	129.02
		Total For Dept 270 FRINGE BENEFITS			447.54
Dept 301 POLICE					
101-301-757.000	PLATE RENEWAL - DQA1371	MICHIGAN DEPARTMENT OF S	05/17/24	STATEMENT	26.54
101-301-757.000	SPRAY PAINT	RIVERS ACE	05/31/24	STATEMENT	7.80
101-301-759.000	BELT/DUTY BELT	GALL'S, LLC	05/16/24	26616214	107.14
101-301-760.200	LODGING SQUIERS MI ASSN CHEIFS	SHANTY CREEK RESORTS	05/02/24	706735	216.00
101-301-850.000	TELEPHONE/50% - 231.893.4708	FRONTIER	05/01/24	STATEMENT	107.99
101-301-880.000	TRAVEL & MEALS	CULVERS	05/16/24	STATEMENT	19.62
101-301-880.000	PD - TRAINING MEALS	DR.ROLF'S BARBEQUE	05/23/24	STATEMENT	74.40

CITY OF WHITEHALL ACCOUNTS PAYABLE
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Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-880.000	PD - TRAINING MEALS	THE STATION GRILL	05/22/24	STATEMENT	72.00
101-301-920.000	EMERGENCY SIREN/100000345551	CONSUMER'S ENERGY	06/04/24	STATEMENT	22.89
101-301-933.000	FRONT BRK PADS/ROTORS/PURGE VLV	TWIN CITIES AUTO PARTS &	05/31/24	139337	568.84
		Total For Dept 301 POLICE			1,223.22
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100000345759	CONSUMER'S ENERGY	06/04/24	STATEMENT	7,095.30
		Total For Dept 448 STREET LIGHTING			7,095.30
Dept 521 SANITATION					
101-521-818.000	PRIDE DAY 2024 - 30 CUSTOMERS	WHI LAKE AREA SOLID WAST	05/21/24	06072022-WC	660.00
		Total For Dept 521 SANITATION			660.00
Dept 567 CEMETERY					
101-567-757.000	COMPRESSION COUPLINGS (2)	ETNA SUPPLY INC	05/29/24	S105697752.001	31.00
101-567-931.000	GARAGE HANDLE/SILICONE CAULK	RIVERS ACE	05/31/24	STATEMENT	31.55
101-567-932.000	WEED CONTROL FABRIC - 15YD	FAMILY FARM AND HOME	05/31/24	601	13.99
101-567-932.000	IRRIGATION - GALV CAP/NIPPLE	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	383.58
101-567-933.000	MOWER BLADES (3) - KUBOTA	PELL'S FARM SERVICE, INC	06/06/24	I194230	39.04
		Total For Dept 567 CEMETERY			499.16
Dept 751 PARKS DEPARTMENT					
101-751-757.000	FLAGS - USA / POW/MIA / MICHIGA	ACTION FLAG CO	05/17/24	AF1448	699.52
101-751-757.000	COVELL PARK - WELCOME SIGN LETT	AMAZON.COM	05/01/24	113-5622191-0223453	52.99
101-751-757.000	TOILET PAPER - 4 CASES	AMAZON.COM	05/24/24	113-1975242-6533860	117.48
101-751-757.000	TRASH BAGS (12 BX) & PAPER TOWE	STAPLES CONTRACT & COMME	05/25/24	7000732593	236.23
101-751-775.000	PARKS SIGNS - CAULK/NUTS & BOLT	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	19.47
101-751-933.000	MOWER BLADES (3) - KUBOTA	PELL'S FARM SERVICE, INC	06/06/24	I194230	39.05
101-751-974.000-A23	ASPHALT - FUNNELL FIELD BBALL C	BOB'S ASPHALT PAVING	05/28/24	2175	52,650.00
		Total For Dept 751 PARKS DEPARTMENT			53,814.74
		Total For Fund 101 GENERAL OPERATING FUND			94,518.92
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT - 2 TONS	ASPHALT PAVING INC	05/30/24	API-00033486	160.00
202-463-818.000	TV SEWER STORM - S MEARS	PLUMMER'S ENVIRONMENTAL	05/13/24	24181229	1,328.25
		Total For Dept 463 ROUTINE MAINT			1,488.25
Dept 474 TRAFFIC SERVICES					
202-474-757.000	SIGN - HIDDEN DRIVE AHEAD	DORNBOS SIGN INC	06/28/24	INV76127	100.18
		Total For Dept 474 TRAFFIC SERVICES			100.18
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 2 TONS	ASPHALT PAVING INC	05/30/24	API-00033486	160.00
		Total For Dept 463 ROUTINE MAINT			160.00
		Total For Fund 203 LOCAL STREET FUND			160.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-123.000	SALLAWAY PARK DESIGN -247.000.9	ROMTEC, INC.	06/04/24	INV1582	20,000.00
247-000-818.200	MARINA SIDEWALK & FISHING DK REP	GRID26 CONSTRUCTION LLC	06/01/24	2200795	51,146.20
247-000-962.000	POSTAGE - W/CHAMBER - PAINT BID	UNITED STATES POSTMASTER	05/10/24	797	9.35
			Total For Dept 000 247		71,155.55
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	FERALIZER - DT PLANTERS	AMAZON.COM	05/23/24	113-8590541-0261862	8.59
247-525-757.000	TOILET PAPER - 4 CASES	AMAZON.COM	05/24/24	113-1975242-6533860	117.48
247-525-757.000	DT - 8X2 SCREW	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	54.86
247-525-757.000	TRASH BAGS (12 BX) & PAPER TOWE	STAPLES CONTRACT & COMME	05/25/24	7000732593	236.24
247-525-757.000	MULCH (5YD)	WEESIES	05/22/24	4158 / 4219	396.00
247-525-785.000	DT FLAGS - SNAP LINK	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	1.79
247-525-921.000	PED LIGHTS/100000242550	CONSUMER'S ENERGY	06/04/24	STATEMENT	144.59
			Total For Dept 525 DOWNTOWN STREETScape		959.55
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-123.000	LICENSING FEES FY25 (580.000.77	ASCAP	05/20/24	500825663	102.83
580-000-123.000	SUMMER THEATRE POSTERS (580.000	MUSKOGON AREA INTERMEDIA	05/16/24	STATEMENT	28.04
580-000-757.000	PROPS - ELEPHANT MAN	AMBER L HELLEWELL	04/02/24	REIMBURSEMENT	35.86
580-000-757.000	FABRIC/RODS - CURTAINING	JOANN FABRICS	05/27/24	STATEMENT	203.00
580-000-757.050	HOTEL - GORDON LIGHTFOOT 5/24/2	COMFORT INN	05/31/24	STATEMENT	332.78
580-000-757.050	MEAL - GORDON LIGHTFOOT	PUB ONE-ELEVEN	05/24/24	STATEMENT	27.30
580-000-818.300	LIGHT BOARD OPERATOR - HOPE SQ	ERIN EARHART	05/09/24	CONTRACT	100.00
580-000-818.300	LIGHT BOARD OP - ELEPANT MAN 4/	MARIA BASAJ	05/09/24	CONTRACT	100.00
580-000-818.500	TICKET SPLIT - GORDON LIGHTFOOT	THOMAS DIMENNA	05/31/24	CONTRACT	1,156.68
580-000-818.600	SUBSCRIPTION - MONTHLY FEE- JUN	SPOTIFY	05/31/24	1837252310126101-123	10.99
580-000-818.680	SCRIPT - KINDEGARTEN	DRAMATIC PUBLISHING COMP	01/26/24	100152014	20.91
			Total For Dept 580 PLAYHOUSE		2,118.39
Fund 590 SEWER FUND					
Dept 000 247					
590-000-123.000	WINDOW ENV X 6 (590-552-727)	US POSTAL SERVICE	06/05/24	BUDGET	2,453.07
			Total For Dept 000 247		2,453.07
Dept 550 SEWER ADMINISTRATION					
590-550-727.000	COPY PAPER	STAPLES CONTRACT & COMME	05/31/24	7633622517	100.00
			Total For Dept 550 SEWER ADMINISTRATION		100.00
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-727.000	COPY PAPER	STAPLES CONTRACT & COMME	05/31/24	7633622517	100.00
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/24	9965326196	19.00
			Total For Dept 552 SEWER CUSTOMER ACCOUNTS		119.00
Dept 554 SEWER PUMPING					
590-554-757.000	BATTERY - IS#5	AMAZON.COM	05/13/24	113-2187726-4028261	31.50
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	06/04/24	STATEMENT	41.83
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	05/01/24	STATEMENT	98.25

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 CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 554 SEWER PUMPING					
Dept 558 SEWER T & D	ON CALL CELL	VERIZON WIRELESS	05/28/24	9965326196	171.58
590-558-850.000					1.65
Fund 591 WATER FUND					
Dept 000 247					1.65
591-000-123.000	WINDOW ENV X 6 (591-542-727)	US POSTAL SERVICE	06/05/24	BUDGET	2,845.30
					2,453.07
Dept 540 WATER ADMINISTRATION					
591-540-727.000	COPY PAPER	STAPLES CONTRACT & COMME	05/31/24	7633622517	100.00
591-540-760.000	CERTIFICATION RENEWAL - D.BOND	STATE OF MICHIGAN	05/20/24	24052050572792	95.00
591-540-760.000	CERTIFICATION RENEWAL - D.SILK	STATE OF MICHIGAN	05/20/24	24052050573215	95.00
591-540-760.000	CERTIFICATION RENEWAL - B.ARMST	STATE OF MICHIGAN	05/20/24	24052050572304	95.00
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-727.000	COPY PAPER	STAPLES CONTRACT & COMME	05/31/24	7633622517	385.00
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/24	9965326196	169.92
					19.01
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM CHLORINE	HAVILAND	05/30/24	506946/CR505260	1,067.94
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	05/01/24	STATEMENT	43.18
					1,111.12
Dept 548 WATER T & D					
591-548-757.000	PROPANE (2)	RIVERS ACE	05/31/24	STATEMENT	10.87
591-548-775.000	METER FLANGE SET W/GASKETS 2IN	ETNA SUPPLY INC	04/30/24	2105651144.001	99.45
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE L	06/06/24	12579	14.06
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - MA	HYDROCORP METER SALES	05/31/24	CI-00555	970.00
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	05/28/24	9965326196	1.65
					1,096.03
Dept 549 WATER CONSTRUCTION					
591-549-757.000	EXTENSION RINGS (2) - NEW SERVI	ETNA SUPPLY INC	05/23/24	S105689668.001	305.13
591-549-818.000	WATER SAMPLE TESTING - WARNER	TRACE ANALYTICAL LABS	05/30/24	4060037	201.00
					506.13
Fund 594 MARINA FUND					
Dept 000 247					5,740.28
594-000-757.000	MAGNETIC LABELS/URINAL CAKES	AMAZON.COM	05/23/24	113-8590541-0261862	50.97
594-000-757.000	TWIST ROPE	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	59.09
594-000-757.000	MARINA STAFF T-SHIRTS - 16	JASON CHURCH	05/31/24	2024-006	201.06
594-000-757.000	SPRAY PAINT/PULLEY	RIVERS ACE	05/31/24	STATEMENT	22.66
594-000-757.000	MOP HEAD/DISH SOAP	SAM'S CLUB/GEFC	05/14/24	10172166327	17.60

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 247					
594-000-757.000	MARINA - BR PLUGIN/SCRUB PADS/W	WALMART	05/23/24	414400090794	46.12
594-000-757.800	MARINA FUEL - DIESEL (2000G)	MERLE BOES INC	05/29/24	SI-36778/36780	11,295.92
594-000-775.000	BIT/NUTS/BOLTS	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	89.70
594-000-775.000	FAUCETS (2) BATHROOMS	RIVERS ACE	05/31/24	STATEMENT	108.88
594-000-850.000	TELEPHONE - 231.894.9689	FRONTIER	05/01/24	STATEMENT	84.96
594-000-931.000	MARINA - ENTRY LIGHT FIXTURES (AMAZON.COM	04/29/24	113-7765082-7166627	64.98
594-000-931.000	MARINA - OPEN FLAGS (2)	AMAZON.COM	05/01/24	113-2422077-4705839	21.98
594-000-931.000	FAUCET CONNECTORS (4)	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	26.60
	Total For Dept 000 247				12,090.52
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-727.000	LAMINATING SHEETS	STAPLES CONTRACT & COMME	05/31/24	7633622517	17.59
661-000-757.000	TAPE	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	4.57
661-000-757.000	GORILLIA TAPE	RIVERS ACE	05/31/24	STATEMENT	33.74
661-000-757.000	DISH SOAP	SAM'S CLUB/GEFC	05/14/24	10172166327	8.11
661-000-757.000	CHUCK/ADAPTER	WHITE LAKE AUTOMOTIVE	05/31/24	STATEMENT	9.78
661-000-777.000	RAKE/FORGE PRUNER	GILL-ROY'S HARDWARE	05/31/24	STATEMENT	46.77
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	06/04/24	STATEMENT	22.48
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	05/01/24	STATEMENT	91.64
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	05/01/24	STATEMENT	204.61
661-000-933.000	TIRE REPAIR - 12-08	DAN FROST DBA DAN'S AUTO	06/03/24	12527	20.00
661-000-933.000	QUICK COUPLER - MOVE TO VOLVO	FABRICATION PLUS	06/03/24	120123-04	1,200.00
661-000-933.000	CHAIN SAW SHARPENING (4)	RIVERS RENTAL & EQUIPMEN	05/10/24	404496	32.00
	Total For Dept 000 247				1,691.29
	Total For Fund 594 MARINA FUND				12,090.52
	Total For Fund 661 MOTOR POOL FUND				1,691.29

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CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
	Fund 101 GENERAL OPERATING FUND				94,518.92
	Fund 202 MAJOR STREET FUND				1,588.43
	Fund 203 LOCAL STREET FUND				160.00
	Fund 247 TAX INCREMENT FINANCE				72,115.10
	Fund 580 PLAYHOUSE				2,118.39
	Fund 590 SEWER FUND				2,845.30
	Fund 591 WATER FUND				5,740.28
	Fund 594 MARINA FUND				12,090.52
	Fund 661 MOTOR POOL FUND				1,691.29
Total For All Funds:					192,868.23

To Whitehall City Council,

We are looking to rent out Funnel Field for a fundraiser on August 17th. Our fundraiser would

include a classic car show, the possibility of a freestyle motocross show and some food vendors. This fundraiser would be to raise money for our dad. Our dad has what is called Berger Disease. Berger Disease is a kidney disease that happens from a germ-fighting protein build up in the kidneys. This causes swelling/inflammation that makes it harder for the kidneys to filter waste from the blood. As of now, Berger Disease does not have a cure. This is causing him to be in stage 3 kidney failure. He has recently been taken off work due to this. At the current moment he is not terminally ill yet. Though with time his conditions will worsen. Our dad is also a US veteran and served in the Desert Storm. He loves his country and his community. He's been a long time resident of the White Lake Area and would love for people to show up to support him and bring awareness to Berger Disease. He has always helped others when he could, so in return, we'd like to do something for him. Our dad is someone who has a love and passion for classic cars. He himself has a classic car. He has participated in the Cruz'in for 6 years as well. This car show would give him the opportunity to do/see something he loves. What better way to raise money for him then with something he loves.

The freestyle dirt bike show is something we hope to be able to hold with the car show as well. We understand that everyone's safety is a concern, but the riders are all professional riders. One of the riders owns Underdog FMX and has been riding for 15 years. His friends who would be riding alongside him have participated in many professional competitions and shows such as XGames. With the dirt bike show they have a two million dollar insurance policy as well. Underdog Action Sports will be donating their show to help raise money/awareness for this event. With this event and the riders that will be in it, it could bring more foot traffic to the local businesses as well. Underdog Action Sports will provide their own ramps/landings, they will also set up their own things as well.

If you have any questions or concerns please feel free to reach out to either myself or Hunter Olson (owner of Underdog). Thank you for your time.

Jakob Dunlap - (231) 740-6888
Hunter Olson - (760) 238-0729

Sincerely,
Jakob Dunlap
Hunter Olson



June 7, 2024

City of Whitehall
405 E. Colby Street
Whitehall, MI 49461

Dear City Manager,

Walk the Beat White Lake Area is **Saturday, July 20, 2024, from 1:00 pm to 5:00 pm.**

On behalf of the 2024 Walk the Beat White Lake Area Executive Committee, **I am requesting the closure of N. Mears Avenue** (the section of the road north of the Colby/Mears traffic light between Bell's and Fetch Brewing). We request closure from 8:00 am to 9:00 pm on **Saturday, July 20, 2024.**

The reasons for our request are many, however, the primary reasons are as follows:

- In 2023, an estimated 3,500 White Lake area residents and visitors attended Walk the Beat. The areas around Fetch, Mylan's, behind Bell's and CatchMark were congested with festival attendees
- In addition to the crowds in 2023, the N. Mears Promenade will be the gathering location for the 120+ Walk the Beat volunteers in 2024 from 9:00 am to 9:00 pm
- In 2024, four music venues will play around the N. Mears Promenade which will add to the congestion in this area
- At 7:00 pm on Saturday, July 20, 2024, the winners of the Walk the Beat White Lake Area raffles and the winning music act will be announced at the center of the N. Mears Promenade. A heavy presence of festival attendees is expected.

Based on the above, our request is both public safety related and to support the enjoyment of our White Lake area residents who attend the Walk the Beat Festival.

Thank you,

A handwritten signature in black ink, appearing to read "Kevin Goff".

Kevin Goff - Director
517-285-6739
walkthebeatkevin@gmail.com

CITY OF WHITEHALL
RESOLUTION 24-22
Chamber Building Painting Project

WHEREAS, the City leases 124 East Hanson from the Michigan Department of Natural Resources (DNR) and sub-leases to the White Lake Area Chamber of Commerce.

WHEREAS, the building is in need of painting, staining, and minor exterior repairs.

WHEREAS, the City, as lessee, solicited bids from Five Star, Fresh Coat, Integrity, Paul Potter, and Werner Design; receiving the following bid;

Fresh Coat (Muskegon)	\$12,077.51
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WHEREAS, the DNR budgeted \$28,430 as a reimbursable expense to the City.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby award the 2024 Chamber Building Painting Project to Fresh Coat for the low, qualified bid of \$12,077.51.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held June 11, 2024 at 6:00 p.m. (yes; no; absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk



Resolution 24-23

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Whitehall City council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steve Salter on June 11, 2024 at 6 pm
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from N4 Hospitality LLC
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is recommended by this body for consideration for approval by the
(recommended/not recommended)
Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Resolution 24-23

Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ Regular _____ meeting of the _____ Whitehall City _____ council/board
(regular or special) (name of city, township, or village)

called to order by Mayor Steve Salter _____ on June 11, 2024 _____ at 6 pm _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from N4 Hospitality LLC _____
(name of licensee - if a corporation or limited liability company, please state the company name)

for a Social District Permit is recommended _____ by this body for consideration for approval by the
(recommended/not recommended)
Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

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Date

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