



**CITY COUNCIL MEETING**  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
JUNE 25, 2024  
6:00 p.m.

**AGENDA**

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the June 11 Work Session and Council Meeting Minutes
  - Approval of Accounts Payable
  - Communications
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. Old Business
  - Funnell Field Request
7. New Business
  - Whitehall Band Tag Day Request
  - Resolution 24-23 Budget Amendment #3
8. Public Comment \*
9. Adjournment

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

**\* PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, 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 MINUTES**  
Council Chambers  
June 11, 2024

**PRESENT** Scott Brown, Tanya Cabala, Debi Hillebrand, Jeff Holmstrom, Stephen Sikkenga, Steve Salter, and Tom Ziemer

**ABSENT** None

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

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Mayor Salter called the meeting to order at 5:00 p.m.

**DISCUSSION ITEMS**

**Appointments (Brown)**

The council discussed term limits for board appointments, agreeing to adopt a 12-year term limit with a mandatory 1-year break before returning to the same board. They also decided that a council member may serve on no more than four boards at a time.

**Commercial Rehabilitation (Huebler)**

Huebler proposed creating a Commercial Rehabilitation District on Colby Street to offer tax abatements for property improvements. The council showed interest in this idea, preferring it over creating a Corridor Improvement Authority. They expressed a desire to explore this district further, with flexibility for incentives and extending it to both city limits on Colby Street.

**Streets (Cabala)**

Cabala requested an updated street assessment to inform residents about the schedule for street improvements. Huebler agreed to coordinate with Prein & Newhof to obtain this update by early next year.

**Housing (Cabala)**

Cabala emphasized the need for more affordable housing and suggested exploring options such as a tiny house village or additional duplexes. The discussion included county surveys, the definition of affordable housing, and the city's role in addressing the issue. A request was made for an inventory of available properties.

**PUBLIC COMMENT**

David Hosticka expressed that the city property in Covell Park is not accessible for fishing, which results in kids and fishermen trespassing on his property.

**ADJOURNMENT**

Mayor Salter adjourned the work session at 5:54 pm

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Respectfully submitted,  
Brenda Bourdon, City Clerk



**CITY COUNCIL  
MEETING MINUTES**

Council Chambers  
June 11, 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, and Roger Squiers

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

**APPROVAL OF THE AGENDA**

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

Voice Vote: All yeses

**MOTION CARRIED**

**APPROVAL OF THE CONSENT AGENDA**

- A. Approval of the May 28, 2024 Council Meeting Minutes
- B. Accounts Payable - \$265,064.68
- C. Communications: None

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

Voice Vote: Unanimous

**MOTION CARRIED**

**MESSAGES FROM THE MAYOR AND COUNCIL**

Messages were received from the Mayor and Council members

**PUBLIC COMMENT**

Kim Cyr provided an update on county activities.

**OLD BUSINESS**

Funnell Field Request: Hunter Olson was unable to attend to address questions, so this will be moved to the next council meeting agenda.

**NEW BUSINESS**

**A. Walk the Beat Road Closure Request**

Motion by Brown, seconded by Holmstrom to approve the temporary road closure of North Mears from 8am to 9 pm on Saturday, July 20 for the Walk the Beat event.

Voice Vote: Unanimous

**MOTION CARRIED**

**B. Resolution 24-22 Chamber Building Painting Project**

Motion by Holmstrom, seconded by Brown to award the 2024 Chamber Building Painting Project to Fresh Coat for the low, qualified bid of \$12,077.51

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

**MOTION CARRIED**

**C. Resolution 24-23 Social District Permit for Mylan's Restaurant**

Motion by Brown, seconded by Cabala to approve the Social District permit request from Mylan's Restaurant.

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

**MOTION CARRIED**

**PUBLIC COMMENT**

None

**ADJOURNMENT**

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

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Respectfully submitted,  
Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
June 25, 2024

**June 2024 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$49,248.81	Transfer
IRS	Payroll	\$17,036.51	EFT
Alerus Financial	Payroll	\$6,392.89	EFT
MISDU	Payroll	\$61.84	9265
FOP	Payroll - Union Dues	\$60.18	9266
Teamsters Local	Payroll - Union Dues	\$424.00	9267

**Total Prepays:**

\$73,224.23

**Accounts Payable:**

\$214,421.03

***TOTAL ACCOUNTS PAYABLE***

**\$287,645.26**

POST DATES 06/21/2024 - 06/21/2024

UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE 26, 2024

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	355905	PREMIUM - JUNE-2024	458.38
TOTAL FOR: AFLAC			458.38
SEAV	ALYSSA SEAVER		
	FLEX - JUNE-202	FLEX - JUNE-2024	346.72
TOTAL FOR: ALYSSA SEAVER			346.72
AMBANK	AMERICAN BANK & TRUST		
	AGREEMENT 1020	LEASE FINAL PAYMENT #3 - 2022 CRUISER (PRE-PA	13,370.00
TOTAL FOR: AMERICAN BANK & TRUST			13,370.00
HENLEY	ANDREW J HENLEY		
	CONTRACT	PIANO ACCOMPANIMENT - WLYT/MCT CAMP	520.00
TOTAL FOR: ANDREW J HENLEY			520.00
AQUAT	AQUATIC DOCTORS LAKE MGT INC		
	24879/25109	ALGAE/WEED TREATMENT	1,840.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			1,840.00
ARCHI	ARCHITECTURAL HARDWARE CO		
	66480	EDGE SEAL REPLACEMENT - 8FT	92.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			92.00
ASPHA	ASPHALT PAVING INC		
	API-0003514/352	ASPHALT - 8.44 TONS	675.20
	API-0003576	ASPHALT - 4.04 TONS	323.20
TOTAL FOR: ASPHALT PAVING INC			998.40
BATT	BATTERIES PLUS - 386		
	P7327546	12V 5AH LEAD BATTERY - LS#3	20.15
TOTAL FOR: BATTERIES PLUS - 386			20.15
ARMST	BRIAN ARMSTRONG		
	FLEX - JUNE-202	FLEX - JUNE-2024	65.82
TOTAL FOR: BRIAN ARMSTRONG			65.82
CATCHMARK	CATCHMARK TECHNOLOGIES		
	10233	LIVESTREAM COUNCIL - JUNE-2024	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CHART	CHARTER COMMUNICATIONS		
	005038701061424	INTERNET - MARINA/DPW/PH	534.95
TOTAL FOR: CHARTER COMMUNICATIONS			534.95
CONCORD	CONCORD THEATRICALS CORP		
	2244427	RENTAL FEE - SUM24 - PERCUSSION 580.000.818.6	35.00
TOTAL FOR: CONCORD THEATRICALS CORP			35.00
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	14,421.77
TOTAL FOR: CONSUMER'S ENERGY			14,421.77

Vendor Code	Vendor Name	Description	Amount
	Invoice		
DELTA	DELTA DENTAL		
	RIS0005777733	DENTAL - JULY-2024	2,321.90
TOTAL FOR: DELTA DENTAL			2,321.90
BOND	DONALD BOND		
	FLEX - JUNE-202	FLEX - JUNE-2024	48.64
TOTAL FOR: DONALD BOND			48.64
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1396832	SYSTEM MONITOR -7/1/24-9/30/24 (580.000.931)	516.75
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			516.75
ETNA	ETNA SUPPLY INC		
	S105689668.002	EXTENSION RINGS (3)	457.70
TOTAL FOR: ETNA SUPPLY INC			457.70
FRONT	FRONTIER		
	STATEMENT	TELEPHONE 231-894-9689	82.76
TOTAL FOR: FRONTIER			82.76
MISC	FRUITPORT TOWNSHIP TREASURER		
	24 DEFERPUB	PUBLISHING - DEFERMENT AD 2024SUMMER TAX	20.93
TOTAL FOR: FRUITPORT TOWNSHIP TREASURER			20.93
HOME	HOME SERVICES OF WHITE LAKE		
	12636	UPS CHARGES	11.76
TOTAL FOR: HOME SERVICES OF WHITE LAKE			11.76
JJ'S ELEC	JJ'S ELECTRIC LLC		
	MAY-2024	ELECTRICAL PERMITS - MAY-2024	1,104.00
TOTAL FOR: JJ'S ELECTRIC LLC			1,104.00
VAND	JOSH VANDERPUTTE		
	REIMBURSEMENT	REIMBURSEMENT - WORK WEAR	63.57
TOTAL FOR: JOSH VANDERPUTTE			63.57
MISC	KEN GRANT		
	10599	REIMBURSE - LEAD/COPPER 100FT PIPE	2,100.00
TOTAL FOR: KEN GRANT			2,100.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	248044/45/46/14	PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSEO	675.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			675.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	294172621	COPIER MAINT - #308 DPW	3.92
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			3.92
KORT	KORTHASE & SONS		
	10507	REPLACED POWER PEDESTAL COVERS/CHANGE PHOTO E	268.00
TOTAL FOR: KORTHASE & SONS			268.00

Vendor Code	Vendor Name	Description	Amount
KUER	KUERTH'S DISPOSAL INC.		
	51046/49797	WASTE REMOVAL & RECYCLING - CH/DPW/PH - APR/M	392.88
TOTAL FOR: KUERTH'S DISPOSAL INC.			392.88
METL	MET LIFE		
	5399644 - JULY-	LIFE & DISABILITY INS - JULY-2024	816.18
TOTAL FOR: MET LIFE			816.18
MDEQ	MI DEPT EGLE		
	761-11214699	WATERS SAMPLES	128.00
TOTAL FOR: MI DEPT EGLE			128.00
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	M0001060-R00010	1ST INSTALLMENT - POLICIES R0001060 & M000106	49,041.50
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			49,041.50
MAISD	MUSKEGON AREA INTERMEDIATE SCHOOLS		
	STATEMENT	WLYT FLYER (4000) MCT WORKSHOP	484.90
TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS			484.90
MUCOPS	MUSKEGON AREA TRAINING COUNCIL		
	2024-ANFEE	COPS BOARD 2024 DUES - SQUIRES	100.00
TOTAL FOR: MUSKEGON AREA TRAINING COUNCIL			100.00
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2400002081	VIRTUAL SERVER & SUPPORT -JUNE 2024	527.37
	2400002093	CENTRAL DISPATCH FEES - JULY-2024 101.301.850	3,899.92
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,427.29
MUCON	MUSKEGON CONSERVATION DISTRICT		
	17258	TREATMENT - POISON HEMLOCK	708.75
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT			708.75
MMA	MUSKEGON MUSEUM OF ART		
	1-4196	MAACC SHARE - CMF MARKETING/VIZCOM/MKG CHAMBE	184.73
TOTAL FOR: MUSKEGON MUSEUM OF ART			184.73
ED	OGBORN ENTERPRISES, INC.		
	WCH & WDPW-24-0	CLEANING SERVICES - CH & DPW	665.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			665.00
PARM	PARMENTER LAW		
	281807 / 281806	ATTORNEY FEES - GENERAL/PROSECUTION	2,683.25
TOTAL FOR: PARMENTER LAW			2,683.25
YOUNG	PAUL YOUNG		
	REIMBURSEMENT	REIMBURSEMENT - WORK WEAR	144.37
TOTAL FOR: PAUL YOUNG			144.37
TUFT	ROBERT E TUFTS JR		
	MAY-2024	BUILDING PERMITS -MAY - 2024	43,419.48
TOTAL FOR: ROBERT E TUFTS JR			43,419.48



Vendor Code	Vendor Name	Description	Amount
SHO	SHORELINE INSPECTION SERVICE LLC		
	MAY-2024	MECHANICAL & PLUMBING PERMITS MAY-2024	3,243.20
TOTAL FOR: SHORELINE INSPECTION SERVICE LLC			3,243.20
MICH	STATE OF MICHIGAN		
	MDOT00342 -591:	CONSTRUCTION CONTRACT - WARNER	60,098.54
TOTAL FOR: STATE OF MICHIGAN			60,098.54
ACWL	THE ARTS COUNCIL OF WHITE LAKE		
	99	CONCERT SPONSORSHIP 7/30/24 (101.261.880)	600.00
TOTAL FOR: THE ARTS COUNCIL OF WHITE LAKE			600.00
LOOMIS	THE LOOMIS COMPANY		
	C003613100	WRAP PLAN- JULY-2024	5,458.62
TOTAL FOR: THE LOOMIS COMPANY			5,458.62
TRICO	TRI-COUNTY FEED SERVICE INC		
	60796 /2	GRASS SEED	98.82
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			98.82
WEESB	WEESIES BROTHERS FARMS INC		
	4158 / 4219	BLACK MULCH - 10YD	396.00
TOTAL FOR: WEESIES BROTHERS FARMS INC			396.00
WLEXC	WHITE LAKE EXCAVATING		
	97961 / 97968	ROAD GRAVEL (25.32T)	506.40
TOTAL FOR: WHITE LAKE EXCAVATING			506.40
WHIVE	WHITEHALL VENTURES INC		
	LEASE - JUNE202	LEASE - JUNE-2024 - DOWNTOWN RESTROOMS	145.00
TOTAL FOR: WHITEHALL VENTURES INC			145.00
TOTAL - ALL VENDORS			214,421.03
<b>FUND TOTALS:</b>			
Fund 101 -	GENERAL OPERATING FUND		84,058.25
Fund 202 -	MAJOR STREET FUND		1,284.54
Fund 203 -	LOCAL STREET FUND		286.14
Fund 247 -	TAX INCREMENT FINANCE AUTHORITY #1		629.94
Fund 249 -	BUILDING INSPECTION DEPARTMENT		47,766.68
Fund 250 -	LOCAL DEVELOPMENT FINANCE AUTHORITY FUND		59.88
Fund 401 -	CAPITAL PROJECTS FUND		60,098.54
Fund 580 -	PLAYHOUSE		3,360.47
Fund 590 -	SEWER FUND		1,637.05
Fund 591 -	WATER FUND		11,438.78
Fund 594 -	MARINA FUND		2,876.06
Fund 661 -	MOTOR POOL FUND		924.70

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 26, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
Dept 000 247					
101-000-082.000	DENTAL - WHITLOW CREDIT	DELTA DENTAL	07/01/24	RIS0005777733	136.43
101-000-082.000	LIFE & DIS - JUNE CREDIT WHITLO	MET LIFE	06/14/24	5399644 - JULY-2024	(44.13)
101-000-082.000	WRAP - WHITLOW CREDIT	THE LOOMIS COMPANY	06/15/24	C003613100	305.67
101-000-123.000	FINAL LEASE PMT 22CRUISER-P 101	AMERICAN BANK & TRUST	06/10/24	AGREEMENT 1020	13,370.00
101-000-123.000	DENTAL-JULY24 (101.270.719.605)	DELTA DENTAL	07/01/24	RIS0005777733	2,185.47
101-000-123.000	LIFE & DIS - JULY-24 101.270.71	MET LIFE	06/14/24	5399644 - JULY-2024	860.31
101-000-123.000	INST1- R0001060 & M001060 24/25	MI MUNICIPAL RISK MGNT A	05/31/24	M0001060-R0001060	49,041.50
101-000-123.000	COPS BD 24 DUES-SQUIRES 101.301	MUSKEGON AREA TRAINING C	06/05/24	2024-ANFEE	100.00
101-000-123.000	C DISPATCH FEES -JULY-24 (101.3	MUSKEGON CENTRAL DISPATCH	06/14/24	2400002093	3,899.92
101-000-123.000	CONCERT SPONSORSHIP 7/30/24-101	THE ARTS COUNCIL OF WHIT	06/13/24	99	600.00
101-000-123.000	WRAP PLAN- JULY-2024 101.270.71	THE LOOMIS COMPANY	06/15/24	C003613100	4,998.47
101-000-231.017	DUE TO FLEX FUND	ALYSSA SEAVER	06/15/24	FLEX - JUNE-2024	346.72
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	06/15/24	FLEX - JUNE-2024	65.82
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	06/15/24	FLEX - JUNE-2024	48.64
101-000-231.018	PREMIUM - JUNE-2024	AFLAC	06/12/24	355905	458.38
		Total For Dept 000 247			76,373.20
<b>Dept 101 CITY COUNCIL</b>					
101-101-962.000	LIVESTREAM COUNCIL - JUNE-2024	CATCHMARK TECHNOLOGIES	06/01/24	10233	300.00
		Total For Dept 101 CITY COUNCIL			300.00
<b>Dept 172 ADMINISTRATION</b>					
101-172-818.000	VIRTUAL SERVER & SUPPORT -JUNE-	MUSKEGON CENTRAL DISPATCH	06/11/24	2400002081	527.37
		Total For Dept 172 ADMINISTRATION			527.37
<b>Dept 203 ATTORNEY</b>					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	06/13/24	281807 / 281806	1,720.50
		Total For Dept 203 ATTORNEY			1,720.50
<b>Dept 253 TREASURER</b>					
101-253-962.000	PUBLISHING - DEFERRMENT AD 2024S	FRUITPORT TOWNSHIP TREAS	06/14/24	24 DEFERPUB	20.93
		Total For Dept 253 TREASURER			20.93
<b>Dept 265 CITY HALL BLDG &amp; GROUNDS</b>					
101-265-818.700	CLEANING SERVICES - CH - JUNE-2	OGBORN ENTERPRISES, INC.	06/01/24	WCH & WDPW-24-06	380.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	06/18/24	STATEMENT	977.45
		Total For Dept 265 CITY HALL BLDG & GROUNDS			1,357.45
<b>Dept 266 DISTRICT COURT</b>					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	06/13/24	281807 / 281806	962.75
		Total For Dept 266 DISTRICT COURT			962.75
<b>Dept 270 FRINGE BENEFITS</b>					
101-270-719.450	FRINGE-UNIFORMS - VANDERPUTTE	JOSH VANDERPUTTE	06/18/24	REIMBURSEMENT	63.57
101-270-719.450	FRINGE-UNIFORMS - YOUNG	PAUL YOUNG	06/18/24	REIMBURSEMENT	144.37
101-270-719.603	WRAP - HERNANDEZ -JUNE24	THE LOOMIS COMPANY	06/15/24	C003613100	154.48
		Total For Dept 270 FRINGE BENEFITS			362.42
<b>Dept 448 STREET LIGHTING</b>					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	06/18/24	STATEMENT	37.02
		Total For Dept 448 STREET LIGHTING			37.02

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 26, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<b>Fund 101 GENERAL OPERATING FUND</b>					
<b>Dept 521 SANITATION</b>					
101-521-818.000	WASTE REMOVAL & RECYCLING - MAY	KUERTH'S DISPOSAL INC.	06/03/24	51046/49797	38.88
			Total For Dept 521 SANITATION		38.88
<b>Dept 567 CEMETERY</b>					
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	06/18/24	STATEMENT	75.04
			Total For Dept 567 CEMETERY		75.04
<b>Dept 751 PARKS DEPARTMENT</b>					
101-751-757.000	OPERATING SUPPLIES	TRI-COUNTY FEED SERVICE	06/17/24	60796 /2	32.94
101-751-757.000	BLACK MULCH - 5 YD	WEESIES BROTHERS FARMS I	05/22/24	4158 / 4219	198.00
101-751-818.000	PORTABLE RESTROOM - COVELL	KERKSTRA PORTABLE RESTRO	05/13/24	248044/45/46/146	520.00
101-751-818.000	POWER PEDESTAL COVER/PHOTO EYE	KORHASE & SONS	06/08/24	10507	268.00
101-751-818.000	TREATMENT - POISON HEMLOCK	MUSKEGON CONSERVATION DI	06/06/24	17258	708.75
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	06/18/24	STATEMENT	325.96
			Total For Dept 751 PARKS DEPARTMENT		2,053.65
<b>Dept 753 PATHWAY</b>					
101-753-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	05/13/24	248044/45/46/146	155.00
			Total For Dept 753 PATHWAY		155.00
<b>Dept 756 119 S BALDWIN ST</b>					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	06/18/24	STATEMENT	74.04
			Total For Dept 756 119 S BALDWIN ST		74.04
			Total For Fund 101 GENERAL OPERATING FUND		84,058.25
<b>Fund 202 MAJOR STREET FUND</b>					
<b>Dept 463 ROUTINE MAINT</b>					
202-463-757.000	ASPHALT - 4.16 TONS	ASPHALT PAVING INC	06/03/24	API-0003514/3525	675.20
202-463-757.000	ASPHALT - 4.04 TONS	ASPHALT PAVING INC	06/12/24	API-0003576	323.20
202-463-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	06/17/24	60796 /2	32.94
202-463-757.000	ROAD GRAVEL (25.32T)	WHITE LAKE EXCAVATING	06/05/24	97961 / 97968	253.20
			Total For Dept 463 ROUTINE MAINT		1,284.54
			Total For Fund 202 MAJOR STREET FUND		1,284.54
<b>Fund 203 LOCAL STREET FUND</b>					
<b>Dept 463 ROUTINE MAINT</b>					
203-463-757.000	GRASS SEED	TRI-COUNTY FEED SERVICE	06/17/24	60796 /2	32.94
203-463-757.000	ROAD GRAVEL (25.32T)	WHITE LAKE EXCAVATING	06/05/24	97961 / 97968	253.20
			Total For Dept 463 ROUTINE MAINT		286.14
			Total For Fund 203 LOCAL STREET FUND		286.14
<b>Fund 247 TAX INCREMENT FINANCE AUTHORITY #1</b>					
<b>Dept 000 247</b>					
247-000-818.400	CONTRACTUAL SERVICES-DOWNTOWN R	WHITEHALL VENTURES INC	06/01/24	LEASE - JUNE2024	145.00
			Total For Dept 000 247		145.00
<b>Dept 525 DOWNTOWN STREETScape</b>					
247-525-757.000	BLACK MULCH - 5 YD	WEESIES BROTHERS FARMS I	05/22/24	4158 / 4219	198.00
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	06/18/24	STATEMENT	286.94

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 26, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 Dept 525 DOWNTOWN STREETScape					
	Total For Dept 525 DOWNTOWN STREETScape				484.94
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 247					
	Total For Fund 247 TAX INCREMENT FINANCE AUTHOR				629.94
Fund 249 BUILDING INSPECTION DEPARTMENT Dept 000 247					
249-000-818.000	ELECTRICAL PERMITS - MAY-2024	JJ'S ELECTRIC LLC	05/01/24	MAY-2024	1,104.00
249-000-818.000	BUILDING PERMITS - MAY-2024	ROBERT E TUFTS JR	05/01/24	MAY-2024	43,419.48
249-000-818.000	MECHANICAL PERMITS -MAY-2024	SHORELINE INSPECTION SER	05/01/24	MAY-2024	3,243.20
	Total For Dept 000 247				47,766.68
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND Dept 000 247					
	Total For Fund 249 BUILDING INSPECTION DEPARTME				47,766.68
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	06/18/24	STATEMENT	59.88
	Total For Dept 000 247				59.88
Fund 401 CAPITAL PROJECTS FUND Dept 000 247					
	Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU				59.88
401-000-818.000-E22	CONSTRUCTION CONTRACT - WARNER	STATE OF MICHIGAN	06/04/24	MDOT00342 -591:ACT51	60,098.54
	Total For Dept 000 247				60,098.54
Fund 580 PLAYHOUSE Dept 000 247					
	Total For Fund 401 CAPITAL PROJECTS FUND				60,098.54
580-000-123.000	RENTAL FEE-PERCUSSION 580.000.8	CONCORD THEATRICALS CORP	06/17/24	2244427	35.00
580-000-123.000	SYS MONITOR-7/1/24-9/30/24 (580	ENGINEERED PROTECTION SY	06/01/24	A1396832	516.75
580-000-757.000	EDGE SEAL REPLACEMENT - 8FT	ARCHITECTURAL HARDWARE C	06/12/24	66480	92.00
580-000-757.410	PLANO ACCOMPANIMENT - WLYT/MCT	ANDREW J HENLEY	04/02/24	CONTRACT	520.00
580-000-757.410	WLYT FLYER (4000) - MCT WORKSHO	MUSKOGON AREA INTERMEDIA	06/03/24	STATEMENT	484.90
580-000-805.000	MAACC SHARE -CMF MARKETING	MUSKOGON MUSEUM OF ART	06/12/24	1-4196	184.73
580-000-818.000	WASTE REMOVAL & RECYCLING - MAY	KUERTH'S DISPOSAL INC.	06/03/24	51046/49797	38.00
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	06/14/24	005038701061424	319.98
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	06/18/24	STATEMENT	1,169.11
	Total For Dept 000 247				3,360.47
Fund 590 SEWER FUND Dept 552 SEWER CUSTOMER ACCOUNTS					
	Total For Fund 580 PLAYHOUSE				3,360.47
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	06/14/24	005038701061424	59.99
	Total For Dept 552 SEWER CUSTOMER ACCOUNTS				59.99
Dept 554 SEWER PUMPING 590-554-757.000	12V 5AH LEAD BATTERY - LS#3	BATTERIES PLUS - 386	06/04/24	P7327546	20.15
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	06/18/24	STATEMENT	1,556.91
	Total For Dept 554 SEWER PUMPING				1,577.06

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 26, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	06/14/24	005038701061424	59.99
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		59.99
Dept 546 WATER SOURCE PLANT					
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	06/18/24	STATEMENT	8,681.33
			Total For Dept 546 WATER SOURCE PLANT		8,681.33
Dept 548 WATER T & D					
591-548-757.000	EXTENSION RINGS (3)	ETNA SUPPLY INC	06/14/24	S105689668.002	457.70
591-548-775.000	UPS CHARGES	HOME SERVICES OF WHITE L	06/11/24	12636	11.76
591-548-818.000	WATERS SAMPLES	MI DEPT EGLE	05/31/24	761-11214699	128.00
591-548-818.100	REIMB-LEAD/COPPER 100FT PIPE 11	KEN GRANT	04/10/24	10599	2,100.00
			Total For Dept 548 WATER T & D		2,697.46
Fund 594 MARINA FUND					
Dept 000 247					
594-000-818.000	ALGAE/WEED TREATMENT - MAY24	AQUATIC DOCTORS LAKE MGT	05/15/24	24879/25109	1,840.00
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	06/14/24	005038701061424	94.99
594-000-850.000	TELEPHONE 231-894-9689	FRONTIER	06/10/24	STATEMENT	82.76
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	06/18/24	STATEMENT	858.31
			Total For Dept 000 247		2,876.06
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-818.000	WASTE REMOVAL - MAY	KUERTH'S DISPOSAL INC.	06/03/24	51046/49797	316.00
661-000-818.700	CLEANING SERVICES - DPW - JUNE-	OGBORN ENTERPRISES, INC.	06/01/24	WCH & WDPW-24-06	285.00
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	06/18/24	STATEMENT	319.78
661-000-933.000	COPIER MAINTENANCE #308	KONICA MINOLTA BUSINESS	06/03/24	294172621	3.92
			Total For Dept 000 247		924.70
			Total For Fund 661 MOTOR POOL FUND		924.70

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 26, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101	GENERAL OPERATING FUND			84,058.25
	Fund 202	MAJOR STREET FUND			1,284.54
	Fund 203	LOCAL STREET FUND			286.14
	Fund 247	TAX INCREMENT FINANCE			629.94
	Fund 249	BUILDING INSPECTION DE			47,766.68
	Fund 250	LOCAL DEVELOPMENT FINA			59.88
	Fund 401	CAPITAL PROJECTS FUND			60,098.54
	Fund 580	PLAYHOUSE			3,360.47
	Fund 590	SEWER FUND			1,637.05
	Fund 591	WATER FUND			11,438.78
	Fund 594	MARINA FUND			2,876.06
	Fund 661	MOTOR POOL FUND			924.70
	Total For All Funds:				214,421.03

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

## Agenda Report - Tag Day Requests

Tag Days for community nonprofit organizations require City Council approval subject to coordination with the Police Department. Tag days are limited to one per weekend, two per month, and ten per year. They may not be held on Sundays or national holidays.

Whitehall Band Programs have requested a tag day for Saturday, September 14, 2024.

Sept 14

Whitehall Band Programs

### RECOMMENDATION

Approve the tag day as requested.





City of Whitehall

APPLICATION TO SOLICIT FUNDS  
For a Non-Profit Organization  
Within Public Rights-of-Way  
"TAG DAYS"

Organization: Whitehall Band Program

Date of Solicitation: 09/14/2024

My organization requests permission from the Whitehall City Council to solicit funds within public rights-of-way within the City of Whitehall on the date above. As an officer (President, Chairperson, Vice President or Vice Chairperson) of the organization, I am authorized to make this request and to bind my organization to the acceptance of liability for the above activity; and in making this request, I do in fact bind my organization to accept full responsibility for the safety and well being of the persons soliciting funds on our organizations behalf. Further, our organization accepts total liability and holds the City of Whitehall harmless for accidents, injury, and /or death from this activity to any of our solicitors and/or the general public that may directly or indirectly result from this activity.

Print name Autumn Johnson

Address 3100 West White Lake Dr.

Signature Autumn Johnson  
Digitally signed by Autumn Johnson  
DN: C=US, E=autumnjohnson@whitehallschools.net,  
CN=Autumn Johnson  
Date: 2024.06.16 20:54:23-0400'

Date 06/14/24

PERMIT TO SOLICIT FUNDS  
For a Non-Profit Organization  
Within Public Rights-of-Way

Organization: Whitehall Band Program

Date of Solicitation: 09/14/2024

Permission is hereby granted by the City Council of Whitehall for the above-named organization to solicit funds in the public rights-of-way on the date indicated. This permit is granted in accordance with the ordinances and policies of the City and the acceptance of the application submitted. Further, your organization is encouraged to read and follow the guidelines established by the City of Whitehall Police Department when engaged in this activity.

Date of  
Council Approval: \_\_\_\_\_

\_\_\_\_\_  
City Clerk

cc: Whitehall Police Department

CITY OF WHITEHALL  
RESOLUTION 24-23  
Budget Amendment #3

WHEREAS, the City Council adopted a budget for Fiscal Year 2023/24.

WHEREAS, the following budget adjustments are required to be compliant with State law and generally accepted accounting principles.

WHEREAS, a review of the revenues and expenditures indicates that certain budget adjustments are necessary and require City Council approval.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council approves the budget amendments as outlined in Exhibit "A."

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_, and thereafter adopted by the Whitehall City Council at a regular meeting held June 25, 2024 at 6:00 p.m. (\_\_\_ Yes; \_\_\_ No; \_\_\_ Absent).

\_\_\_\_\_  
Steven Salter, Mayor

\_\_\_\_\_  
Brook Schiller, Deputy City Clerk

**Exhibit A**

GL Number	Description	Increase/(Decrease)	Financial Note
101-266-826.000	ATTORNEY FEES	3,000	Increased expenses
101-301-708.000	SALARIES & WAGES-PART TIME	30,000	Increased expenses
101-448-920.000	PUBLIC UTILITIES	12,000	Increased expenses/energy costs
101-528-943.000	EQUIPMENT RENTAL	800	Increased expenses
202-463-706.000	SALARIES & WAGES	8,000	Adjustment for year end
202-463-818.000	CONTRACTUAL SERVICES	4,000	Addlt tree removal
202-463-943.000	EQUIPMENT RENTAL	10,000	Increased expenses/major streets
202-498-706.000	SALARIES & WAGES	2,000	Art Wall expenses
202-498-719.000	FRINGE BENEFITS	500	Art Wall expenses
202-498-719.100	FRINGE BENEFITS-WAGES	2,500	Art Wall expenses
202-498-757.000	OPERATING SUPPLIES	500	Art Wall expenses
202-498-943.000	EQUIPMENT RENTAL	1,500	Art Wall expenses
203-482-702.000	SALARIES-ADMIN	1,000	Adjustment for year end
247-000-818.000-D23	CONTRACTUAL SERVICES	95,045	Adding budget line/Goodrich Park lighting
247-000-818.110	CONTRACTUAL SERVICES-MARINA	4,000	Marina fuel tank hose/reel install
249-000-818.000	CONTRACTUAL SERVICES	60,000	Increased expenses/Clear Sky
401-000-699.245-A22	TRANSFERS FROM TIFA	233,489.63	Inactive account/Clear negative balance
401-000-818.000-A22	CONTRACTUAL SERVICES	(1,640,000)	Close out Lakeview, Lewis, Wilshire
401-000-818.000-E22	CONTRACTUAL SERVICES	11,500	Increased expenses/Warner St
401-000-820.000-A22	ENGINEERING FEES	(241,863)	Close out Lakeview, Lewis, Wilshire
401-000-820.000-B22	ENGINEERING FEES	5,500	Close out Mears Ave
401-000-826.000-A22	ATTORNEY FEES	2,100	Close out Lakeview, Lewis, Wilshire
401-000-995.590	TRANSFER TO SEWER	86,000	Close out Lakeview, Lewis, Wilshire
401-000-995.591	TRANSFER TO WATER	18,500	Close out Lakeview, Lewis, Wilshire
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	3,100	Increased expenses
580-000-757.200	OPERATING-SUMMER SEASON COSTUMING	1,200	Increased expenses
580-000-757.400	WLYT OPERATING - SUMMER SEASON	4,600	Increased expenses
580-000-818.000	CONTRACTUAL SERVICES-	1,500	Increased expenses
580-000-976.000	EQUIPMENT EXPENSE	1,700	Increased expenses
590-550-968.000	DEPRECIATION	4,000	Additional assets acquired
590-558-706.000	SALARIES & WAGES	4,000	Adjustment for year end
590-558-719.000	FRINGE BENEFITS	5,000	Adjustment for year end
590-558-943.000	EQUIPMENT RENTAL	4,000	Increased expenses
590-559-820.000-E23	ENGINEERING FEES	10,000	Adding budget line/Colby St sewer extension
590-559-995.401	TRANSFER TO CAPITAL PROJECTS	148,685	Close out A22 & B22 Projects
591-540-702.000	SALARIES-ADMIN	5,000	Adjustment for year end
591-540-968.000	DEPRECIATION	40,000	Additional assets acquired
591-542-702.000	SALARIES-ADMIN	1,000	Adjustment for year end
591-546-757.000	OPERATING SUPPLIES	5,000	Scale purchase/fall-2023
591-546-801.000	PROFESSIONAL SERVICES	3,000	Repairs/Well #5
591-546-943.000	EQUIPMENT RENTAL	4,000	Increased expenses
591-549-706.000	SALARIES & WAGES	5,000	Increased expenses/projects
591-549-719.000	FRINGE BENEFITS	2,000	Increased expenses/projects
591-549-719.100	FRINGE BENEFITS-WAGES	1,000	Increased expenses/projects
591-549-757.000	OPERATING SUPPLIES	2,000	Increased expenses/projects
591-549-818.000	CONTRACTUAL SERVICES	500	Increased expenses/projects
591-549-818.000-E22	CONTRACTUAL SERVICES-WARNER ST	500	Increased expenses/projects
591-549-943.000	EQUIPMENT RENTAL	2,000	Increased expenses/projects
591-549-995.401	TRANSFER TO CAPITAL PROJECTS	614,572	Close out A22 & B22 Projects