



WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 13, 2024
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - Ealy Elementary Student Drop Off (Brown)
 - City Managers Contract (Brown)
 - Emergency Purchases (Brown)
 - Enhancing Council Effectiveness & Professionalism (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
August 2024**

Student Drop Off (Brown)

Twice a day, parents line up on Elizabeth Street to drop off and pick up their kids at Ealy Elementary School, causing traffic congestion. The School District has moved the "head" of the drop off line closer to Alice Street to avoid backing up onto Colby Street.

City Managers Employment Agreement (Brown)

The Agreement terminates August 24, 2025. Written notification not to renew is required no later than 180 days prior to expiration. If notification is not provided, the Agreement automatically renews for another three years. The deadline for notification is not until February 25 of next year.

Emergency Purchases (Brown)

City Ordinance §22.05A "In the event of an emergency or extenuating circumstances where time is of the immediate essence, the City Manager is authorized to make purchases of equipment, materials, services, or supplies deemed necessary to protect the public health, safety, and welfare without complying with the bidding procedures. The City Manager shall report the details of all emergency purchases to the City Council or Authority no later than its next regular meeting."

Enhancing Council Effectiveness and Professionalism (Notes from Cabala)

I am very glad to be serving on the Council and deeply appreciate the dedication each of us brings to our work for the city. I would like to offer some thoughts on how we might enhance our effectiveness and professionalism, both among ourselves and with the public who attend our meetings.

Here are some suggestions to consider:

1. **Respect Among Members and the Public:** We all hold strong beliefs and opinions, but it is crucial that we, as well as members of the public, treat each other with dignity, even during disagreements. This includes refraining from personal attacks, insults, and disparaging information about others.

Maintaining a professional and respectful environment requires everyone to engage respectfully. By setting and upholding these standards of conduct, we demonstrate leadership and uphold the integrity of our office.

2. **Set and Maintain Clear Expectations:** Establishing and communicating clear guidelines for decorum (e.g., no personal insults or attacks, disparaging comments about others) during our meetings, for both council members and the public, will help ensure that everyone understands what is expected. It's also important to ensure that all attendees and public commenters are treated equally, fairly, and consistently, which will help maintain trust and ensure that everyone's voice is heard and respected.
3. **Training on Robert's Rules and Best Practices:** Arranging training on Robert's Rules of Order and best practices for council meetings could be beneficial. This training can help us navigate procedural matters more effectively and improve the overall efficiency of our meetings.

I am committed to working together to create a more positive and effective council environment. I look forward to discussing these ideas further and hearing your thoughts.

Thank you for considering these suggestions. Best regards, Tanya



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
AUGUST 13, 2024
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the July 23 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – Thank You Notes: Arts Council, White Lake Chamber, White Lake Fireworks Committee; Leslie Salter Note; Zoning Board of Appeals Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 24-26 Commercial Rehabilitation Public Hearing
8. Public Comment *
9. Adjournment

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WHITEHALL

CITY COUNCIL MEETING MINUTES

July 23, 2024

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

ABSENT Jeff Holmstrom

ALSO PRESENT Scott Huebler, Brook Schiller, Will Meier, and Roger Squiers

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

APPROVAL OF THE AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the July 9, 2024 Council Meeting Minutes
- B. Accounts Payable - \$698,707.44
- C. Communications: BLT Minutes, Byam Letter, Miller Letter, Gonzalez-Landis Letter, Central Dispatch Minutes

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

Voice Vote: Yes – 6; No – 0; Absent – Holmstrom

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Council Member Cabala reported on the Senior Advisory Meeting held Monday, July 22, 2024.

Council Member Hillebrand formally called for the resignation of Mayor Salter.

Hillebrand brought a motion to the floor to censure Mayor Salter, seconded by Ziemer.

Ziemer asked that public comments be heard prior to voting on the motion.

Hillebrand motioned to table the previous motion to censure Mayor Salter until after public comments were heard, Ziemer seconded.

Voice Vote: Yes – 5; No – 0; Non-vote – 1 (Salter); Absent – Holmstrom

MOTION CARRIED

Council Member Ziemer reported on the Walk the Beat event, his conversation about the wind storm with the Muskegon County Emergency Operations director, Renee Gavin, and called for the resignation of Mayor Salter.

Council Member Brown read a statement calling for the resignation of Mayor Salter.

Council Member Sikkenga complimented City departments on the storm clean up.

PUBLIC COMMENT

Mark Nienhouse voiced his displeasure at the construction methods being used on Warner Street.

Tom Lohman spoke about the White Lake Fireworks Committee and asked for the public to consider joining the committee and helping to fund the 2025 and 2026 fireworks displays.

Kendrah Robinson introduced herself as a candidate running in November for Probate Judge in Muskegon County and thanked Mayor Salter for attending her meet and greet event at Goodrich Park earlier this month.

Kevin Goff commented on the success of the Walk the Beat White Lake event over the weekend and asked for residents to join the committee to help plan for 2025.

Kim Hardy and David Hosticka called for the resignation of Mayor Salter.

Comments and letters were heard in favor of Mayor Salter from Heather Dean, Sandra Dial, Kyle Burnett, Kathleen Quinn, Charles Yeoman, Rick Dial, Kathryn Burnett, Heather O'Connell, Maggie & Gregory Maxey, Reagan Osborn, Karel Schram, Creed McPherson, Laura Abramson, Eric Harsch, Mike Byam, Dana Parker, Richard Sheilds, Dave & Pam Osborn, William S Miller, Rusty McBride, Debbie Williams, Mark VanDevelde, Kathy & Tom Nielsen, John Hansen, Joe Brightwell, and Cheryl Lohman.

Council Member Hillebrand asked for permission to take the floor and thanked everyone for their comments and sincerity. She then withdrew the tabled motion to vote to censure Mayor Salter; the motion was seconded by Ziemer.

Voice Vote: Yes – 5; No – 0; Non-vote – 1 (Salter); Absent – Holmstrom

MOTION CARRIED

OLD BUSINESS

None

NEW BUSINESS

A. Designation of MML Voting Delegates

Motion by Sikkenga, seconded by Brown to approve Council Member Hillebrand as Delegate and Council Member Cabala as Alternate to attend the MML Annual Meeting in September as representatives of the City.

B. White Lake Library – Street Closure Request

Motion by Hillebrand, seconded by Sikkenga to approve closing Slocum Street between Mears Ave and First Street for the Longest Table event in September.

Voice Vote: Yes – 6; No – 0; Absent – Holmstrom

MOTION CARRIED

C. Resolution 24-25 – Appointments Policy

Motion by Brown, seconded by Hillebrand to approve the City of Whitehall Appointments Policy as presented.

Roll Call Vote: Yes – Brown, Hillebrand, Sikkenga, and Ziemer; No – Salter; Absent – Holmstrom

MOTION CARRIED

PUBLIC COMMENT

Comments were heard from Eric Harsch in favor of Mayor Salter.

John Hansen commented about his tax payment.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 7:53 pm.

Respectfully submitted,
Brook L. Schiller, Deputy City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 August 13, 2024

July & August 2024 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Armstrong	Flex - July-2024	\$174.19	27314
Bond	Flex - July-2024	\$60.00	27315
Mahoney, B.	Flex - July-2024	\$170.00	27316
Seaver	Flex - July-2024	\$316.72	27317
Squiers	Flex - July-2024	\$172.76	27318
City of Whitehall-Common Cash	Payroll	\$60,067.77	Transfer
City of Whitehall-Common Cash	Payroll - Actors Equity Dues	\$64.28	EFT
IRS	Payroll	\$19,871.24	EFT
Alerus Financial	Payroll	\$6,881.97	EFT
MISDU	Payroll	\$61.84	9284
City of Whitehall	Public Utilities - W/S	\$76.22	27319
City of Whitehall-Common Cash	Payroll	\$60,067.77	Transfer
IRS	Payroll	\$19,871.24	EFT
Alerus Financial	Payroll	\$6,881.97	EFT
MISDU	Payroll	\$61.84	9288
FOP	Payroll	\$60.18	9289
Teamsters Local	Payroll	\$424.00	9290

Total Prepaids:

\$175,283.99

Accounts Payable:

\$582,629.68

TOTAL ACCOUNTS PAYABLE

\$757,913.67

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - AUGUST 13, 2024

Vendor Code	Vendor Name Invoice	Description	Amount
AFLAC	AFLAC 016381	PREMIUM - AUG-2024	458.38
TOTAL FOR: AFLAC			458.38
COLL	AMANDA COLLENE CONTRACT	LIGHTING DESIGNER - TILL BETH 8.16.24	500.00
TOTAL FOR: AMANDA COLLENE			500.00
ANL	ANLAAN CORPORATION 2220875 -PH V	POCKET PARK/ LOTS-GOODRICH/SPRING/SHARED - PA	352,004.39
TOTAL FOR: ANLAAN CORPORATION			352,004.39
AQUAT	AQUATIC DOCTORS LAKE MGT INC 25774	ALGAE/WEED TREATMENT	920.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			920.00
ZIMME	ASHLEY ZIMMERMAN CONTRACT	ACTRESS - TILL BETH 8.16.24	450.00
TOTAL FOR: ASHLEY ZIMMERMAN			450.00
ASPHA	ASPHALT PAVING INC 3825/3921/3941/	ASPHALT - 14.12 TONS	1,129.60
TOTAL FOR: ASPHALT PAVING INC			1,129.60
BEAM	BETH BEAMAN REIMBURSEMENT	REIMBURSE - COSTUME/PROPS - NUNSENSE	122.18
TOTAL FOR: BETH BEAMAN			122.18
BLPR	BLUE LAKE PUBLIC RADIO 3925-1	RADIO MARKETING - PLAYHOUSE	250.00
TOTAL FOR: BLUE LAKE PUBLIC RADIO			250.00
MISC	BOB HAGUE REFUND	REFUND - TICKETS - PETER YARROW	70.00
TOTAL FOR: BOB HAGUE			70.00
BOU	BRENDA BOURDON REIMBURSEMENT	MILAGE REIMBURSEMENT - APR-JUNE 2024	893.26
TOTAL FOR: BRENDA BOURDON			893.26
SCHILLER	BROOK SCHILLER REIMBURSEMENT REIMBURSEMENT	MILAGE REIMBURSEMENT - TREASURER'S MTG MILAGE REIMBURSEMENT - DRIVE ELECTION MATERIA	22.78 22.24
TOTAL FOR: BROOK SCHILLER			45.02
BS&A	BS&A SOFTWARE 155905	TAX - ANNUAL SERVICE/SUPPORT CONTRACT	1,018.00
TOTAL FOR: BS&A SOFTWARE			1,018.00
CHART	CHARTER COMMUNICATIONS 005038701071424	INTERNET - MARINA/DPW/PH	534.95
TOTAL FOR: CHARTER COMMUNICATIONS			534.95

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - AUGUST 13, 2024

Vendor Code	Vendor Name	Description	Amount
CONSU	CONSUMER'S ENERGY	PUBLIC UTILITIES	7,335.97
	STATEMENT		
TOTAL FOR: CONSUMER'S ENERGY			7,335.97
DAN	DAN FROST DBA DAN'S AUTOMOTIVE	INSTALL TIRES - KUBOTA MOWER 81-01	39.95
	12678		
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			39.95
FREE	DEBRA LYNN FREEBERG	DIRECTOR - TILL BETH 8.16.24	1,200.00
	CONTRACT		
TOTAL FOR: DEBRA LYNN FREEBERG			1,200.00
DELTA	DELTA DENTAL	DENTAL - AUG-2024	2,399.46
	RIS0005851938		
TOTAL FOR: DELTA DENTAL			2,399.46
DERBY	DERBY DESIGN	WEBSITE HOSTING - 2024-2025	156.00
	20240807		
TOTAL FOR: DERBY DESIGN			156.00
VAN	DIANE VAN WESEP	ACTRESS - TILL BETH 8.16.24	450.00
	CONTRACT		
TOTAL FOR: DIANE VAN WESEP			450.00
DTE	DTE ENERGY	PUBLIC UTILITIES	602.32
	STATEMENT		
TOTAL FOR: DTE ENERGY			602.32
ETNA	ETNA SUPPLY INC	METER YOKE VALVE 1"	84.90
	S105792786.001		
TOTAL FOR: ETNA SUPPLY INC			84.90
FFARM	FAMILY FARM AND HOME	ANGLE GRINDER/FENCING/TIRES	524.94
	627/67 & 628/67		
	630	TIRES/RIMS (2) - TRAILER 11-03	339.98
TOTAL FOR: FAMILY FARM AND HOME			864.92
FRONT	FRONTIER	TELEPHONE 231-894-6937	92.13
	STATEMENT	TELEPHONE 231-893-4708	112.59
	STATEMENT	TELEPHONE 231-893-1801	40.54
TOTAL FOR: FRONTIER			245.26
GILLROY	GILL-ROY'S HARDWARE	MOTORPOOL/PH/PARKS/CEM - TOOLS/PARTS	590.55
	STATEMENT		
TOTAL FOR: GILL-ROY'S HARDWARE			590.55
HOME	HOME SERVICES OF WHITE LAKE	UPS CHARGES	26.54
	34441 / 34368		
TOTAL FOR: HOME SERVICES OF WHITE LAKE			26.54
MISC	HOPE BIBLE CHAPEL	REFUND - DUPLICATE PAYMENT	1,000.00
	89973		
TOTAL FOR: HOPE BIBLE CHAPEL			1,000.00

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Vendor Code	Vendor Name	Description	Amount
UBMISC	HUDAK SIVA		
	08/07/2024	UB REFUND FOR ACCOUNT: 011-03585-00	12.88
TOTAL FOR: HUDAK SIVA			12.88
HYDCO	HYDROCORP METER SALES		
	CI-01634	BI-ANNUAL SERVICE PROGRAM -JULY-2024- CROSS	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
DOHEN	JACK DOHENY COMPANY		
	236951	SEWER CAMERA	14,113.20
TOTAL FOR: JACK DOHENY COMPANY			14,113.20
DOHEN	JACK DOHENY SUPPLIES INC		
	235945	CAMERA NOZZLE & PARTS - SEWER TRUCK	393.66
TOTAL FOR: JACK DOHENY SUPPLIES INC			393.66
PEZ	JEANNE PEZET		
	CONTRACT	PAY 7/22/24 - ELECTION COORDINATOR	75.00
TOTAL FOR: JEANNE PEZET			75.00
PFEIL	JESSICA PFEIL		
	CONTRACT	ACTRESS - TILL BETH 8.16.24	450.00
TOTAL FOR: JESSICA PFEIL			450.00
AVD	JUSTIN AVDEK		
	CONTRACT	MUSICIAN - WALK THE BEAT	200.00
TOTAL FOR: JUSTIN AVDEK			200.00
CIE	KATHERINE CIESIELSKI		
	CONTRACT	ACTRESS - TILL BETH 8.16.24	450.00
TOTAL FOR: KATHERINE CIESIELSKI			450.00
MISC	KATIE STOUT		
	STATEMENT	PROMO/PRODUCTION PHOTOS - THE FOURSOME 8.9.24	420.00
TOTAL FOR: KATIE STOUT			420.00
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	252315/313/314	PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO	385.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			385.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	294846492	DIGITAL SUPPORT SERVICE - #368/CITY HALL	21.57
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			21.57
KORT	KORTHASE & SONS		
	10717	SERVICE TROUBLE SHOOT - DPW GENERATOR	120.00
TOTAL FOR: KORTHASE & SONS			120.00
THOR	LAURA THORNTON		
	CONTRACT	INTERN - SUMMER THEATER 2024	1,000.00
TOTAL FOR: LAURA THORNTON			1,000.00

Vendor Code	Vendor Name Invoice	Description	Amount
WITT	LESLYE WITT CONTRACT	ADSM - TILL BETH 8.16.24	500.00
TOTAL FOR: LESLYE WITT			500.00
WLBEA	LUDINGTON DAILY NEWS 304123206	PUBLISHING - ZBA HEARING	134.80
TOTAL FOR: LUDINGTON DAILY NEWS			134.80
SHR	MARCELINA SHRIVER CONTRACT	ACTRESS - NUNSENSE 7.19.24	600.00
TOTAL FOR: MARCELINA SHRIVER			600.00
MCT	MCT, INC. 30041	RUMPELSTILTSKIN - SPRING BREAK CAMP 3.31.25-4	3,900.00
TOTAL FOR: MCT, INC.			3,900.00
MERLE	MERLE BOES INC SI-45200/45198 SI-46484/46482	MARINA FUEL - DIESEL (1500G) & UNL REC 90 (20) MARINA FUEL - DIESEL (1500G) & UNL REC 90 (25)	13,355.17 15,419.77
TOTAL FOR: MERLE BOES INC			28,774.94
MDEQ	MI DEPT EGLE 761-11216538	WATERS SAMPLES	128.00
TOTAL FOR: MI DEPT EGLE			128.00
MODEL	MODEL COVERALL SERVICE INC STATEMENT	UNIFORMS - JULY-2024	328.85
TOTAL FOR: MODEL COVERALL SERVICE INC			328.85
MUCTR	MUSKEGON CENTRAL DISPATCH 2400002155	VIRTUAL SERVER & SUPPORT -AUGUST 2024	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			527.37
MUTRE	MUSKEGON COUNTY TREASURER'S 204336 204390 204486 WWUB123500	ASSESSMENT ADMIN SVC - JULY-SEPT 2024 HAULED WASTE - 304 GALLONS DOG TAGS JUNE-2024 WASTE WATER & BONDS	10,000.00 17.94 170.00 69,100.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			79,287.94
PARM	PARMENTER LAW 282938 / 282939	ATTORNEY FEES - GENERAL/PROSECUTION	5,258.50
TOTAL FOR: PARMENTER LAW			5,258.50
PARS	PARSONS SMALL ENGINE SERVICE STATEMENT	OIL CHANGE - PARKS TORO MOWER	29.97
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			29.97
PELL	PELL'S FARM SERVICE, INC I195046	PARTS & WHEELS - MOWERS 81-01 / 70-01	210.28
TOTAL FOR: PELL'S FARM SERVICE, INC			210.28

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF, PC		
	82891-96-97-99-	ENGINEERING SERVICES-W COLBY/COLBY SEWER/MEAR	27,100.95
TOTAL FOR: PREIN & NEWHOF, PC			27,100.95
PRHLTH	PRIORITY HEALTH		
	797242-S001	HEALTH INSURANCE - AUG-2024	28,133.48
TOTAL FOR: PRIORITY HEALTH			28,133.48
BRAZ	RAYMOND BRAZASKI		
	CONTRACT	ACTOR - TILL BETH 8.16.24	450.00
TOTAL FOR: RAYMOND BRAZASKI			450.00
ROTHB	RIVERS ACE		
	STATEMENT	PARTS/SUPPLIES	185.29
TOTAL FOR: RIVERS ACE			185.29
RIVERS	RIVERS RENTAL & EQUIPMENT		
	STATEMENT	SAW/CHAINS/PRESSURE BREAKER/TEE/BUSHING/COUPL	405.31
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			405.31
HUEBL	SCOTT HUEBLER		
	REIMBURSEMENT	REIMBURSEMENT - COOLER	136.74
TOTAL FOR: SCOTT HUEBLER			136.74
MISC	SEAVER'S LAWN SERVICE INC(#1337922)		
	114653730-001	CEM IRRIGATION -RISER/BASE UNIT/EXPANSION/CON	410.20
TOTAL FOR: SEAVER'S LAWN SERVICE INC(#1337922)			410.20
MISC	SHIRLEY ATCHISON		
	REFUND	REFUND - TICKETS PETER YARROW	70.00
TOTAL FOR: SHIRLEY ATCHISON			70.00
HA	SKY HARSCH		
	CONTRACT	NUNSENSE HOUSE MANAGER - 7.13, 7.14, 7.20, 7	500.00
TOTAL FOR: SKY HARSCH			500.00
STAND	STANDARD SUPPLY & LUMBER		
	STATEMENT	LUMBER - BIKE PATH BRIDGES (STORM DAMAGE)	676.63
TOTAL FOR: STANDARD SUPPLY & LUMBER			676.63
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7001474589/1576	PAPER/CASH STRAPS/TRASH BAGS/P TOWEL/ENVELOPE	667.67
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			667.67
COFES	SUMMIT FIRE PROTECTION		
	114201336	ANNUAL INSPECTION - FIRE EXTINGUISHERS	150.00
TOTAL FOR: SUMMIT FIRE PROTECTION			150.00
EYLER	SUSAN EYLER		
	CONTRACT	COSTUMER - TILL BETH 8.16.24	500.00
TOTAL FOR: SUSAN EYLER			500.00

Vendor Code	Vendor Name Invoice	Description	Amount
FOSTER	THOMAS FOSTER CONTRACT	MUSICIAN - LOBBY CONCERT 7.29.24	500.00
TOTAL FOR: THOMAS FOSTER			500.00
TRACE	TRACE ANALYTICAL LABS 4071211	WATER SAMPLE TESTING - WARNER CONSTRUCTION	201.00
TOTAL FOR: TRACE ANALYTICAL LABS			201.00
TRICO	TRI-COUNTY FEED SERVICE INC 64049/2	GLYPHOSATE - 2.5 GAL	72.99
TOTAL FOR: TRI-COUNTY FEED SERVICE INC			72.99
TROPW	TROPHY CENTER OF WEST MICHIGAN 12187	T-SHIRTS - SEASONAL PARKS (15)	180.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			180.00
TWIN	TWIN CITIES AUTO PARTS & SERVICE STATEMENT	TAILLIGHT/FILTERS/BRAKE PADS/ROTOR/SEAT TRIM	1,898.57
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			1,898.57
QUINN	TYLER J QUINN CONTRACT	SOUND DESIGNER - TILL BETH 8.16.24	450.00
TOTAL FOR: TYLER J QUINN			450.00
USABL	USA BLUE BOOK/HD SUPPLY INV00431306	CHORINE COLORIMETER/MANHOLE COVER LIFTER	1,570.96
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			1,570.96
VERIZ	VERIZON WIRELESS 9970197145	ON CALL CELL / IPAD SVC PLAN	41.75
TOTAL FOR: VERIZON WIRELESS			41.75
WEX	WEX BANK 98834596	FUEL PURCHASE - PD	45.29
TOTAL FOR: WEX BANK			45.29
WLAUT	WHITE LAKE AUTOMOTIVE STATEMENT	WIPERS/BATTERY/BELTS/OIL	459.93
TOTAL FOR: WHITE LAKE AUTOMOTIVE			459.93
ABB	WILLIAM S ABBOTT CONTRACT	HAIR/WIG DESIGNER - TILL BETH 8.16.24	200.00
TOTAL FOR: WILLIAM S ABBOTT			200.00
WIND	WINDEMULLER 237241 / 237242	SERVICE/REPAIR - SLIP #43 DOCK POWER/ CROSSIN	1,656.88
TOTAL FOR: WINDEMULLER			1,656.88
WORKP	WORKPLACE HEALTH MUSKEGON 296803 297570	DOT DRUG SCREEN - SILK/VANDERPUTTE DOT ALCOHOL SCREEN - SILK/VANDERPUTTE	66.00 58.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			124.00

PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A

Vendor Code	Vendor Name	Description	Amount
MISC	AMAZON.COM		
	111-9590526-186	PH - NUNSENSE PROPS	125.05
	113-0097565-423	TIRES (6) - ZERO TURN MOWERS	377.16
	113-2978632-759	PH - TONER	18.99
	113-5540558-765	TIRES (2)- PARKS ZERO TURN MOWER	115.89
	113-7004681-728	CASH COUNTER MACHINE	87.99
	113-7420903-878	STICKY NOTES/REACHING TOOLS (2)	36.64
	113-8823557-772	MARINA - DOCK BUMPERS (4)	132.04
	113-9082528-588	PARKS - TOILET PAPER - 3 CASES	122.79
TOTAL FOR: AMAZON.COM			1,016.55
BOYNE	BOYNE USA INC		
	14C516	MMTA TREASURERS CONFERENCE - SEAVER/SCHILLER	308.25
TOTAL FOR: BOYNE USA INC			308.25
CONCORD	CONCORD THEATRICALS CORP		
	CR2244427	CREDIT -DUPLICATE PAYMENT FOR INV#2244427	(35.00)
TOTAL FOR: CONCORD THEATRICALS CORP			(35.00)
GALLS	GALL'S, LLC		
	27149004	POLICE TAPE	156.93
TOTAL FOR: GALL'S, LLC			156.93
GLOBAL	GLOBAL INDUSTRIAL		
	25085818	PET WASTE BAGS - 12 ROLLS - 200BAGS/ROLL	53.86
TOTAL FOR: GLOBAL INDUSTRIAL			53.86
MISC	GORDON FOOD SERVICE		
	STATEMENT	PH CONCESSIONS/SUPPLIES - CUPS	59.94
TOTAL FOR: GORDON FOOD SERVICE			59.94
MISC	GR POPCORN		
	173719	PH - CONCESSIONS POPCORN	180.00
TOTAL FOR: GR POPCORN			180.00
MISC	JOANN STORES		
	6634	SETS FABRIC - NUNSENSE 7.19.24	44.50
TOTAL FOR: JOANN STORES			44.50
MISC	KINGS CROSS		
	14541	PH - "THE FOURSOME" COSTUME 8.9.24	189.63
TOTAL FOR: KINGS CROSS			189.63
MMTA	MI MUNICIPAL TREASURERS ASSOC		
	10293 / 10294	2024 MMTA FALL CONFERENCE - SEAVER/SCHILLER	798.00
TOTAL FOR: MI MUNICIPAL TREASURERS ASSOC			798.00
MISC	PRODUCTKEYS.COM		
	STATEMENT	MICROSOFT OFFICE - HUEBLER/TWISS COMPUTERS	20.35
TOTAL FOR: PRODUCTKEYS.COM			20.35

Vendor Code	Vendor Name	Description	Amount
Invoice			
SAMS	SAM'S CLUB/GECF		
	10187073346	CH/MARINA - HAND SOAP	15.96
	10189024808	CH/DPW - GROUND COFFEE	35.56
	10191818039	TRASH BAGS - CH	6.41
	10193719351	ODO BAN SPRAY (2 CASE) / PENS (96CT)	50.44
	STATEMENT	HOSPITALITY- NUNSENSE / CONCESSIONS SUPPLIES	302.92
	STATEMENT	PH - CONCESSIONS/SUPPLIES	365.06
TOTAL FOR: SAM'S CLUB/GECF			776.35
MISC	SPOTIFY		
	182484688485126	SUBSCRIPTION - MONTHLY FEE- AUGUST 2024	11.99
TOTAL FOR: SPOTIFY			11.99
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE STAMPS - 1-100CT ROLLS	68.00
TOTAL FOR: UNITED STATES POSTMASTER			68.00
WALMART	WALMART		
	STATEMENT	PH - STOOLS FOR LOBBY	299.70
	STATEMENT	MARINA - SHOWER CADDIES	49.80
	STATEMENT	PH - SHOP SUPPLIES/BINS	151.80
TOTAL FOR: WALMART			501.30
WESCO	WESCO INC		
	STATEMENT	BLT - BEVERAGE	7.78
TOTAL FOR: WESCO INC			7.78
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			4,158.43

TOTAL - ALL VENDORS 582,629.68

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	65,295.18
Fund 202 - MAJOR STREET FUND	331.20
Fund 203 - LOCAL STREET FUND	645.60
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	361,313.10
Fund 401 - CAPITAL PROJECTS FUND	16,878.95
Fund 580 - PLAYHOUSE	16,592.97
Fund 590 - SEWER FUND	69,549.81
Fund 591 - WATER FUND	4,527.66
Fund 594 - MARINA FUND	30,794.97
Fund 661 - MOTOR POOL FUND	16,700.24

CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-082.000	DENTAL - AUG-2024 WHITLOW	DELTA DENTAL	07/22/24	RIS0005851938	136.43
101-000-082.000	SERVICE/REPAIR - CROSSING SIGNA	WINDEMULLER	07/30/24	237241 / 237242	841.66
101-000-222.100	DOG TAGS JUNE-2024	MUSKEGON COUNTY TREASURE	07/15/24	204486	170.00
101-000-231.018	PREMIUM - AUG-2024	AFLAC	08/12/24	016381	458.38
Total For Dept 000 247					1,606.47
Dept 172 ADMINISTRATION					
101-172-727.000	STICKY NOTES	AMAZON.COM	07/12/24	113-7420903-8786608	3.99
101-172-727.000	CASH COUNTER MACHINE	AMAZON.COM	07/23/24	113-7004681-7280266	17.60
101-172-727.000	MICROSOFT OFFICE - HUEBLER/TWIS	PRODUCTKEYS.COM	07/16/24	STATEMENT	20.35
101-172-727.000	PENS - 96 CT	SAM'S CLUB/GEFC	07/23/24	10193719351	8.68
101-172-727.000	CASH STRAPS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	11.44
101-172-728.000	POSTAGE STAMPS - 1 - 100CT ROLL	UNITED STATES POSTMASTER	07/02/24	STATEMENT	68.00
101-172-818.000	WEBSITE HOSTING - 2024-2025	DERBY DESIGN	08/07/24	20240807	156.00
101-172-818.000	VIRTUAL SERVER & SUPPORT -AUGUS	MUSKEGON CENTRAL DISPATC	08/01/24	2400002155	527.37
101-172-850.000	TELEPHONE - 231.893.4708	FRONTIER	07/20/24	STATEMENT	56.30
101-172-880.000	MILAGE REIMBURSEMENT - TREASURE	BROOK SCHILLER	07/30/24	REIMBURSEMENT	22.78
101-172-935.000	DIGITAL SUPPORT SERVICE - #368/	KONICA MINOLTA BUSINESS	07/15/24	294846492	21.57
101-172-962.000	REIMBURSEMENT - COOLER	SCOTT HUEBLER	07/30/24	REIMBURSEMENT	136.74
Total For Dept 172 ADMINISTRATION					1,050.82
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	08/06/24	282938 / 282939	3,073.00
Total For Dept 203 ATTORNEY					3,073.00
Dept 215 CITY CLERK					
101-215-760.000	MILAGE/MEALS REIMB - CLERKS CON	BRENDA BOURDON	07/31/24	REIMBURSEMENT	482.10
101-215-880.000	MILAGE REIMBURSEMENT - APR-JUNE	BRENDA BOURDON	07/31/24	REIMBURSEMENT	411.16
101-215-905.000	PUBLISHING - ZBA HEARING	LUDINGTON DAILY NEWS	07/31/24	304123206	134.80
Total For Dept 215 CITY CLERK					1,028.06
Dept 253 TREASURER					
101-253-727.000	CASH COUNTER MACHINE	AMAZON.COM	07/23/24	113-7004681-7280266	17.60
101-253-727.000	CASH STRAPS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	17.37
101-253-760.000	MMTA TREASURERS CONF - SEAVER/S	BOYNE USA INC	07/11/24	14C516	308.25
101-253-760.000	2024 MMTA FALL CONFERENCE - SEA	MI MUNICIPAL TREASURERS	07/24/24	10293 / 10294	798.00
101-253-818.000	TAX - ANNUAL SERVICE/SUPPORT CO	BS&A SOFTWARE	08/01/24	155905	1,018.00
Total For Dept 253 TREASURER					2,159.22
Dept 257 ASSESSOR					
101-257-818.000	ASSESSMENT ADMIN SVC - JULY-SEP	MUSKEGON COUNTY TREASURE	07/15/24	204336	10,000.00
Total For Dept 257 ASSESSOR					10,000.00
Dept 262 ELECTIONS					
101-262-818.000	PAY 7/22/24 - ELECTION COORDINA	JEANNE PEZET	07/22/24	CONTRACT	75.00
101-262-962.000	MILAGE REIMBURSEMENT - ELECTION	BROOK SCHILLER	08/06/24	REIMBURSEMENT	22.24
Total For Dept 262 ELECTIONS					97.24
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	TRASH BAGS - CH	SAM'S CLUB/GEFC	07/18/24	10191818039	6.41
101-265-757.000	HAND SOAP	SAM'S CLUB/GEFC	07/01/24	10187073346	7.98
101-265-757.000	GROUND COFFEE	SAM'S CLUB/GEFC	07/08/24	10189024808	17.78

CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	07/24/24	STATEMENT	78.14
Total For Dept 265 CITY HALL BLDG & GROUNDS					110.31
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	08/06/24	282938 / 282939	2,185.50
Total For Dept 266 DISTRICT COURT					2,185.50
Dept 270 FRINGE BENEFITS					
101-270-719.450	UNIFORMS - JULY-2024	MODEL COVERALL SERVICE I	08/01/24	STATEMENT	290.75
101-270-719.600	FRINGE-HEALTH INS - JULY24 - TH	PRIORITY HEALTH	07/16/24	797242-S001	27,204.44
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	07/16/24	797242-S001	929.04
101-270-719.605	DENTAL - JULY-2024 THRONE	DELTA DENTAL	07/22/24	RIS0005851938	2,263.03
101-270-719.685	DOT DRUG SCREEN - SILK	WORKPLACE HEALTH MUSKEGO	07/16/24	296803	66.00
101-270-719.685	DOT BREATH ALCOHOL TEST - SILK	WORKPLACE HEALTH MUSKEGO	07/16/24	297570	58.00
Total For Dept 270 FRINGE BENEFITS					30,811.26
Dept 301 POLICE					
101-301-751.000	FUEL PURCHASES - JULY-2024	WEX BANK	07/31/24	98834596	45.29
101-301-757.000	POLICE TAPE	GALL'S, LLC	07/23/24	27149004	156.93
101-301-850.000	TELEPHONE - 231.893.4708	FRONTIER	07/20/24	STATEMENT	56.29
101-301-920.000	EMERGENCY SIREN/10000034551	CONSUMER'S ENERGY	07/23/24	STATEMENT	23.42
101-301-933.000	REAR TAILLIGHT ASSEMBLY - '24 E	TWIN CITIES AUTO PARTS &	07/31/24	STATEMENT	1,531.08
Total For Dept 301 POLICE					1,813.01
Dept 446 HIGHWAYS & STREETS					
101-446-757.000	BREAKER/NIPPLES/TEE/BUSHING/COU	RIVERS RENTAL & EQUIPMEN	07/31/24	STATEMENT	227.52
Total For Dept 446 HIGHWAYS & STREETS					227.52
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/103033655079	CONSUMER'S ENERGY	07/23/24	STATEMENT	7,138.13
Total For Dept 448 STREET LIGHTING					7,138.13
Dept 567 CEMETERY					
101-567-757.000	CEMETERY - CONNECTOR/TAPE	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	119.50
101-567-757.000	CEMETERY IRRIGATION REPAIR - CLA	RIVERS ACE	07/31/24	STATEMENT	74.54
101-567-757.000	IRRIGATION- RISER/BASE/EXPANSIO	SEEVER'S LAWN SERVICE IN	08/05/24	114653730-001	410.20
101-567-757.000	CLASP ENVELOPES	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	39.81
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	07/24/24	STATEMENT	62.95
101-567-933.000	TIRES (2) - PARKS ZERO TURN MOWE	AMAZON.COM	07/31/24	113-5540558-7656252	57.95
101-567-933.000	TIRES (6) - ZERO TURN MOWERS	AMAZON.COM	07/31/24	113-00975655-4230675	188.58
101-567-933.000	INSTALL TIRES - KUBOTA MOWER 81	DAN FROST DBA DAN'S AUTO	07/23/24	12678	19.97
101-567-933.000	TIRES - 11-03	FAMILY FARM AND HOME	07/18/24	627/67 & 628/67& 630	204.98
Total For Dept 567 CEMETERY					1,174.48
Dept 751 PARKS DEPARTMENT					
101-751-751.000	PARKS - 2.6 ULTRA 1 GAL (6PK)	RIVERS RENTAL & EQUIPMEN	07/31/24	STATEMENT	17.99
101-751-757.000	REACHING TOOL (2)	AMAZON.COM	07/12/24	113-7420903-8786608	32.65
101-751-757.000	TOILET PAPER- 3 CASES	AMAZON.COM	07/23/24	113-9082528-5884220	122.79
101-751-757.000	PROPANE TORCH	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	34.96
101-751-757.000	PET WASTE BAGS - 12 ROLLS (200B	GLOBAL INDUSTRIAL	07/25/24	25085818	53.86
101-751-757.000	PARKS - SHOVEL	RIVERS ACE	07/31/24	STATEMENT	45.50
101-751-757.000	ODO BAN SPRAY - 1 CASE	SAM'S CLUB/GEFC	07/23/24	10193719351	20.88

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	ROLLED P TOWELS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	293.99
101-751-757.000	GLYPHOSATE - 2.5 GAL	TRI-COUNTY FEED SERVICE	08/07/24	64049/2	36.49
101-751-757.000	T-SHIRTS - SEASONAL PARKS (15)	TROPHY CENTER OF WEST MI	07/16/24	12187	180.00
101-751-775.000	TIRES - ZERO TURN	FAMILY FARM AND HOME	07/18/24	627/67 & 628/67& 630	34.99
101-751-775.000	GOODRICH IRRIGATION - COUPLINGS	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	45.39
101-751-775.000	HITCH PIN & CLIP	RIVERS ACE	07/31/24	STATEMENT	7.58
101-751-818.000	PORTABLE RESTROOM - SVENSSON	KERKSTRA PORTABLE RESTRO	08/05/24	252315/313/314	230.00
101-751-933.000	TIRES (2) - PARKS ZERO TURN MOWE	AMAZON.COM	07/31/24	113-5540558-7656252	57.94
101-751-933.000	TIRES (6) - ZERO TURN MOWERS	AMAZON.COM	07/31/24	113-0097565-4230675	188.58
101-751-933.000	INSTALL TIRES - KUBOTA MOWER 81	DAN FROST DBA DAN'S AUTO	07/23/24	12678	19.98
101-751-933.000	TIRES - 11-03	FAMILY FARM AND HOME	07/18/24	627/67 & 628/67& 630	169.99
101-751-933.000	OIL CHANGE - PARKS TORO MOWER	PARSONS SMALL ENGINE SER	07/15/24	STATEMENT	29.97
101-751-933.000	PARKS - MOWER OIL	WHITE LAKE AUTOMOTIVE	07/31/24	STATEMENT	14.37
Total For Dept 751 PARKS DEPARTMENT					1,637.90
Dept 753 PATHWAY					
101-753-775.000	ASPHALT - 1.91 TONS (STORM REPA	ASPHALT PAVING INC	07/12/24	3825/3921/3941/3961	152.80
101-753-775.000	ANGLE GRINDER/FENCING - STORM	FAMILY FARM AND HOME	07/18/24	627/67 & 628/67& 630	114.98
101-753-775.000	BRIDGE - BLACK SPRAY PAINT(2)	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	21.58
101-753-775.000	LUMBER - BIKE PATH BRIDGES -STO	STANDARD SUPPLY & LUMBER	07/18/24	STATEMENT	676.63
101-753-818.000	PORTABLE RESTROOM - WL BIKE PAT	KERKSTRA PORTABLE RESTRO	08/05/24	252315/313/314	155.00
Total For Dept 753 PATHWAY					1,120.99
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	07/24/24	STATEMENT	61.27
Total For Dept 756 119 S BALDWIN ST					61.27
Total For Fund 101 GENERAL OPERATING FUND					65,295.18
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT - 2.07 TONS	ASPHALT PAVING INC	07/12/24	3825/3921/3941/3961	331.20
Total For Dept 463 ROUTINE MAINT					331.20
Total For Fund 202 MAJOR STREET FUND					331.20
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 2.07 TONS	ASPHALT PAVING INC	07/12/24	3825/3921/3941/3961	645.60
Total For Dept 463 ROUTINE MAINT					645.60
Total For Fund 203 LOCAL STREET FUND					645.60
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-818.600-D22	PKCT PARK/ LOTS-GDRICH/SPRING/S	ANLAAN CORPORATION	07/02/24	2220875 -PH V	352,004.39
247-000-818.600-D22	ENGINEERING SERVICES-W COLBY PR	PREIN & NEWHOF, PC	07/10/24	82891-96-97-99- 900	8,737.50
247-000-962.000	BLT - BEVERAGES	WESCO INC	07/11/24	STATEMENT	7.78
Total For Dept 000 247					360,749.67
Dept 525 DOWNTOWN STREETSCAPE					
247-525-757.000	DT IRRIGATION REPAIR - INSERT P	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	1.79

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CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	ODO BAN SPRAY - 1 CASE	SAM'S CLUB/GEFC	07/23/24	10193719351	20.88
247-525-757.000	10 BOX - TRASH BAGS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	294.00
247-525-757.000	GLYPHOSATE - 2.5 GAL	TRI-COUNTY FEED SERVICE	08/07/24	64049/2	36.50
247-525-757.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	07/24/24	STATEMENT	64.95
247-525-921.000	PED LIGHTS/100000242550	CONSUMER'S ENERGY	07/23/24	STATEMENT	145.31
		Total For Dept 525 DOWNTOWN STREETScape			563.43
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-820.000-E22	ENGINEERING SERVICES-WARNER ST	PREIN & NEWHOF, PC	07/10/24	82891-96-97-99- 900	16,878.95
		Total For Dept 000 247			16,878.95
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-082.000	CREDIT -DUPLICATE PAYMENT FOR I	CONCORD THEATRICALS CORP	07/18/24	CR2244427	(35.00)
580-000-238.000	REFUND - DUPLICATE PAYMENT	HOPE BIBLE CHAPEL	07/25/24	89973	1,000.00
580-000-645.300	REFUND - TICKETS - PETER YARROW	BOB HAGUE	04/26/24	REFUND	70.00
580-000-645.300	REFUND - TICKETS PETER YARROW	SHIRLEY ATCHISON	07/08/24	REFUND	70.00
580-000-708.100	LIGHTING DESIGNER - TILL BETH 8	AMANDA COLLENE	06/26/24	CONTRACT	500.00
580-000-708.100	ACTRESS - TILL BETH 8.16.24	ASHLEY ZIMMERMAN	06/26/24	CONTRACT	450.00
580-000-708.100	DIRECTOR - TILL BETH 8.16.24	DEBRA LYNN FREEBERG	06/26/24	CONTRACT	1,200.00
580-000-708.100	ACTRESS - TILL BETH 8.16.24	DIANE VAN WESEP	06/26/24	CONTRACT	450.00
580-000-708.100	ACTRESS - TILL BETH 8.16.24	JESSICA PFEIL	06/26/24	CONTRACT	450.00
580-000-708.100	ACTRESS - TILL BETH 8.16.24	KATHERINE CIESIELSKI	06/26/24	CONTRACT	450.00
580-000-708.100	INTERN - SUMMER THEATER 2024	LAURA THORNTON	07/01/24	CONTRACT	1,000.00
580-000-708.100	ADSM - TILL BETH 8.16.24	LESLYE WITT	06/26/24	CONTRACT	500.00
580-000-708.100	ACTRESS - NUNSENSE 7.19.24	MARCELINA SHRIVER	06/26/24	CONTRACT	600.00
580-000-708.100	ACTOR - TILL BETH 8.16.24	RAYMOND BRAZASKI	06/26/24	CONTRACT	450.00
580-000-708.100	COSTUMER - TILL BETH 8.16.24	SUSAN EYLER	06/26/24	CONTRACT	500.00
580-000-708.100	SOUND DESIGNER - TILL BETH 8.16	TYLER J QUINN	06/26/24	CONTRACT	450.00
580-000-708.100	HAIR/WIG DESIGNER - TILL BETH 8	WILLIAM S ABBOTT	07/16/24	CONTRACT	200.00
580-000-727.000	PRINTER TONER	AMAZON.COM	07/12/24	113-2978632-7593860	18.99
580-000-727.000	CASH COUNTER MACHINE	AMAZON.COM	07/23/24	113-7004681-7280266	17.60
580-000-727.000	CASH STRAPS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	0.75
580-000-757.000	FOURSUME - SET PARTS	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	25.92
580-000-757.000	SUPPLIES - CUPS/BATH TISSUE	SAM'S CLUB/GEFC	07/08/24	STATEMENT	75.70
580-000-757.000	SHOP SUPPLIES/BINS	WALMART	07/18/24	STATEMENT	151.80
580-000-757.050	HOSPITALITY -NUNSENSE 7.19.24	SAM'S CLUB/GEFC	07/26/24	STATEMENT	66.16
580-000-757.100	NUNSENSE - SET PARTS	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	173.55
580-000-757.100	SETS FABRIC - NUNSENSE 7.19.24	GILL-ROY'S HARDWARE	07/03/24	STATEMENT	44.50
580-000-757.200	REIMBURSE - COSTUME/PROPS - NUN	JOANN STORES	07/09/24	REIMBURSEMENT	122.18
580-000-757.200	COSTUME - THE FOURSOME	BETH BEAMAN	07/03/24	14541	189.63
580-000-757.300	NUNSENSE PROPS	KINGS CROSS	07/03/24	111-9590526-1865056	125.05
580-000-757.410	RUMPELSTILTSKIN-SPRING BRK CMP	AMAZON.COM	07/24/24	30041	3,900.00
580-000-757.410	HOUSE MANAGER - 7.13, 7.14, 7.2	MCT, INC.	08/04/24	CONTRACT	500.00
580-000-757.500	CONCESSIONS - CUPS	SKY HARSCH	07/29/24	STATEMENT	59.94
580-000-757.500	CONCESSIONS POPCORN	GORDON FOOD SERVICE	07/26/24	STATEMENT	180.00
		GR POPCORN			

CITY OF WHITEHALL ACCOUNTS PAYABLE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-757.500	SUPPLIES - CONCESSIONS	SAM'S CLUB/GEFC	07/26/24	STATEMENT	236.76
580-000-757.500	SUPPLIES-CONCESSIONS	SAM'S CLUB/GEFC	07/08/24	STATEMENT	289.36
580-000-775.000	COUPLING	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	23.39
580-000-775.000	PH IRRIGATION - SHARKBYTE COUPL	RIVERS ACE	07/31/24	STATEMENT	15.31
580-000-805.000	RADIO MARKETING - PLAYHOUSE	BLUE LAKE PUBLIC RADIO	07/19/24	STATEMENT	250.00
580-000-805.000	PROMO/PRODUCTION PHOTOS - THE F	KATIE STOUT	08/05/24	STATEMENT	420.00
580-000-818.400	MUSICIAN - WALK THE BEAT	JUSTIN AVDEK	07/20/24	CONTRACT	200.00
580-000-818.400	MUSICIAN - LOBBY CONCERT 7.29.2	THOMAS FOSTER	07/30/24	CONTRACT	500.00
580-000-818.600	SUBSCRIPTION - MONTHLY FEE- AUG	SPOTIFY	07/30/24	CONTRACT	11.99
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	07/14/24	005038701071424	319.98
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	07/24/24	STATEMENT	69.71
580-000-976.000	STOOLS FOR LOBBY	WALMART	07/29/24	STATEMENT	299.70
	Total For Dept 000 247				16,592.97
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-727.000	CASH COUNTER MACHINE	AMAZON.COM	07/23/24	113-7004681-7280266	17.60
590-550-727.000	CASH STRAPS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	0.75
	Total For Dept 550 SEWER ADMINISTRATION				18.35
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	07/14/24	005038701071424	59.99
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/24	9970197145	19.01
	Total For Dept 552 SEWER CUSTOMER ACCOUNTS				79.00
Dept 554 SEWER PUMPING					
590-554-818.000	HAULED WASTE - 304 GALLONS	MUSKEGON COUNTY TREASURE	07/15/24	204390	17.94
590-554-920.000	PUBLIC UTILITIES/100094991039	CONSUMER'S ENERGY	07/23/24	STATEMENT	29.11
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	07/24/24	STATEMENT	81.50
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	08/01/24	STATEMENT	40.54
	Total For Dept 554 SEWER PUMPING				169.09
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	07/15/24	WWUB123500	44,268.26
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	07/15/24	WWUB123500	24,831.74
	Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE				69,100.00
Dept 558 SEWER T & D					
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/24	9970197145	1.87
	Total For Dept 558 SEWER T & D				1.87
Dept 559 SEWER CONSTRUCTION					
590-559-820.000-E23	ENGINEERING FEES- COLBY SEWER E	PREIN & NEWHOF, PC	07/10/24	82891-96-97-99- 900	181.50
	Total For Dept 559 SEWER CONSTRUCTION				181.50
Fund 591 WATER FUND					
Dept 000 247					
591-000-202.100	UB REFUND FOR ACCOUNT: 011-0358	HUDAK SIVA	08/07/24	08/07/2024	12.88
	Total For Fund 590 SEWER FUND				69,549.81

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - AUGUST 13, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND Dept 000 247			Total For Dept 000 247		12.88
Dept 540 WATER ADMINISTRATION					
591-540-727.000	CASH COUNTER MACHINE	AMAZON.COM	07/23/24	113-7004681-7280266	17.59
591-540-727.000	CASH STRAPS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	0.74
591-540-820.000	ENGINEERING SERVICES-DWAM PHI	PREIN & NEWHOF, PC	07/10/24	82891-96-97-99- 900	1,303.00
			Total For Dept 540 WATER ADMINISTRATION		1,321.33
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	07/14/24	005038701071424	59.99
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	07/28/24	9970197145	19.00
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		78.99
Dept 546 WATER SOURCE PLANT					
591-546-757.000	CHORINE COLORIMETER (2)	USA BLUE BOOK/HD SUPPLY	07/23/24	INV00431306	1,429.30
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE L	07/24/24	34441 / 34368	26.54
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	07/24/24	STATEMENT	120.85
			Total For Dept 546 WATER SOURCE PLANT		1,576.69
Dept 548 WATER T & D					
591-548-757.000	DPW - CUTTER WHEEL	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	10.34
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - JU	HYDROCORP METER SALES	07/31/24	CI-01634	970.00
591-548-818.000	WATERS SAMPLES	MI DEPT EGLE	06/30/24	761-11216538	128.00
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	07/28/24	9970197145	1.87
			Total For Dept 548 WATER T & D		1,110.21
Dept 549 WATER CONSTRUCTION					
591-549-757.000	METER YOKE VALVE 1" - NEW SVC	ETNA SUPPLY INC	07/26/24	S105792786.001	84.90
591-549-757.000	FREIGHT CHARGES	USA BLUE BOOK/HD SUPPLY	07/23/24	INV00431306	141.66
591-549-818.000	WATER SAMPLE TESTING - WARNER	TRACE ANALYTICAL LABS	07/31/24	4071211	201.00
			Total For Dept 549 WATER CONSTRUCTION		427.56
Fund 594 MARINA FUND			Total For Fund 591 WATER FUND		4,527.66
Dept 000 247					
594-000-757.000	DOCK BUMPERS (4)	AMAZON.COM	07/11/24	113-88233557-7720262	132.04
594-000-757.000	HAND SOAP	SAM'S CLUB/GRECF	07/01/24	10187073346	7.98
594-000-757.000	MARINA - SHOWER CADDIES	WALMART	07/12/24	STATEMENT	49.80
594-000-757.800	MARINA FUEL - DIESEL (1500G)	MERLE BOES INC	07/25/24	SI-45200/45198	13,355.17
594-000-757.800	MARINA FUEL - DIESEL (1500G)	MERLE BOES INC	08/05/24	SI-46484/46482	15,419.77
594-000-818.000	ALGAE/WEED TREATMENT - 7.30.24	AQUATIC DOCTORS LAKE MGT	07/30/24	25774	920.00
594-000-818.000	SERVICE/REPAIR - SLIP #43 DOCK	WINDEMULLER	07/30/24	237241 / 237242	819.22
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	07/14/24	005038701071424	94.99
			Total For Dept 000 247		30,794.97
Fund 661 MOTOR POOL FUND			Total For Fund 594 MARINA FUND		30,794.97
Dept 000 247					
661-000-727.000	LAMINATING SHEETS	STAPLES CONTRACT & COMME	08/24/24	7001474589/1576516	12.82
661-000-757.000	LEAF RAKE(2)	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	126.95

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - AUGUST 13, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-757.000	GROUND COFFEE	SAM'S CLUB/GECE	07/08/24	10189024808	17.78
661-000-818.000	SERVICE TROUBLE SHOOT - DPW GEN	KORTHASE & SONS	07/23/24	10717	120.00
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	08/01/24	STATEMENT	38.10
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	08/04/24	STATEMENT	92.13
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	07/24/24	STATEMENT	62.95
661-000-931.000	ANNUAL INSPECTION - FIRE EXTING	SUMMIT FIRE PROTECTION	07/15/24	114201336	150.00
661-000-933.000	TIRES/RIMS (2) - TRAILER 11-03	FAMILY FARM AND HOME	08/01/24	630	339.98
661-000-933.000	MOTORPOOL - DOWELS (2)	GILL-ROY'S HARDWARE	07/31/24	STATEMENT	7.18
661-000-933.000	CAMERA NOZZLE & PARTS - SEWER T	JACK DOHENY SUPPLIES INC	07/22/24	235945	393.66
661-000-933.000	PARTS & WHEELS - MOWERS 81-01 /	PELL'S FARM SERVICE, INC	07/26/24	I195046	210.28
661-000-933.000	BATTERIES(20PK)/CHAINSAW CHAIN	RIVERS ACE	07/31/24	STATEMENT	42.36
661-000-933.000	POLE SAW	RIVERS RENTAL & EQUIPMEN	07/31/24	STATEMENT	159.80
661-000-933.000	FUEL FILTERS/FUEL - CHIPPER	TWIN CITIES AUTO PARTS &	07/31/24	STATEMENT	367.49
661-000-933.000	KUBOTA MOWER - OIL (6)	WHITE LAKE AUTOMOTIVE	07/31/24	STATEMENT	445.56
661-000-976.000	SEWER CAMERA	JACK DOHENY COMPANY	08/02/24	236951	14,113.20
			Total For Dept 000 247		16,700.24
			Total For Fund 661 MOTOR POOL FUND		16,700.24

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - AUGUST 13, 2024

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
				Fund Totals:	
				Fund 101 GENERAL OPERATING FUND	65,295.18
				Fund 202 MAJOR STREET FUND	331.20
				Fund 203 LOCAL STREET FUND	645.60
				Fund 247 TAX INCREMENT FINANCE	361,313.10
				Fund 401 CAPITAL PROJECTS FUND	16,878.95
				Fund 580 PLAYHOUSE	16,592.97
				Fund 590 SEWER FUND	69,549.81
				Fund 591 WATER FUND	4,527.66
				Fund 594 MARINA FUND	30,794.97
				Fund 661 MOTOR POOL FUND	16,700.24
				Total For All Funds:	582,629.68



106 E. Colby
Whitehall, MI 49461
231-893-2524 • www.artswhitelake.org

July 27, 2024

Dear Whitehall City Council,

Thank you for sponsoring the Blue Water Ramblers concert of our Free Summer Concert Series with a \$600 donation. Your support helps us fulfill our mission of inspiring the White Lake community through accessible and engaging opportunities in the arts. We simply could not provide the arts programming we do without the help of people like you!

We truly appreciate your continued support and hope to see you in the gallery, at a class, or one of our community events soon!

On behalf of the staff and board of directors of the Arts Council of White Lake-Nuveen Center, thank you for your continued and generous support of this organization.

Sincerely,

A handwritten signature in blue ink that reads 'Erin Peyer'.

Erin Peyer
ACWL – Nuveen Director

*Arts Council of White Lake is a 501(c)3 nonprofit organization, Federal Tax ID# 38-2614596
No goods or services were received in consideration of this gift.*

Thanks so much for your
continued support!

City of Whitehall Council—

Thank you for your continued support of our 2024 History cruises!

This is such a special event to help us pass on our area history to others, and we could not do it without your support and use of the municipal marina.

Thank you for helping us make it all possible.

-White Lake Area
Chamber team



2024 White Lake
4th of July
Fireworks



City of Whitehall
405 E Colby St
Whitehall, MI 49461

Dear Business Owner,

With your help the White Lake Fireworks Committee reached its goal for our community's fireworks show held on July 4th, 2024. We are already making plans for next year and also looking toward 2026.

Thank you again for your generous contribution.

A thank you ad that was placed in the White Lake Beacon and the White Lake Mirror (Echo).

Questions regarding this event can be directed to my contact information below. Thank you for your support in this wonderful community event.

Sincerely,

Jason Jaekel

Chair, White Lake Fireworks Committee
jason.jaekel@gmail.com
231-670-2079

Scott K. Huebler

From: salt4@aol.com
Sent: Wednesday, July 24, 2024 3:58 PM
To: Brenda J. Bourdon; Scott K. Huebler; roger.squires@mcd911.net
Subject: Please share with Council

[EXTERNAL EMAIL] Please exercise caution with links and attachments.

To Whitehall City Council

After last night's contentious council meeting I want to set the record straight about our police force and what appeared (by some on council) to be a misconception of the police response to our situation. Every single policeman we have encountered during the last 30+ years in dealing with our neighbors, has been exceptional. We call, they come. They have been courteous and empathetic every time. Their hands are tied with what they can do and they have always remained within the law when handling each call. I can't stress enough the appreciation I have for their help and understanding. I am very grateful for their service to this community and you should be too.

Leslie Salter
Whitehall

**Whitehall Zoning Board of Appeals
Meeting Minutes
July 22, 2024**

Present

B. Clauss, J. Cole, T. DeMumbrum, E. Dennis, G Hillebrand, D. Krainer, B. Mann

Absent

Also Present

Zoning Administrator S. Huebler

Call To Order

Chair DeMumbrum called the meeting to order at 6:30 p.m.

Agenda

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

Minutes

Motion by Clauss, second by Krainer, CARRIED, to approve the June 2023 meeting minutes as presented. All voted yes.

Public Hearing

DeMumbrum opened the hearing at 6:30 p.m.

There being no comments, DeMumbrum closed the hearing at 6:31 p.m.

Communications

- Michigan Planner Article

Unfinished Business

New Business

- Resolution 24-01 Oesch Use and Dimensional Variance

Chair DeMumbrum suspended the rules of order to allow comment as the public did not understand they were to address the Board during the public hearing.

Randi Oesch, 429 Warner, noted the shipping container will be painted to match the pole barn and be part of their continued tasteful improvements to the property. They will remove the container when they move. Virginia Armbruster, 718 Alice, and Rod Olson, 523 Alice, support the variance.

Motion by Clauss, second by Dennis, FAILED, to approve Resolution 24-01. Roll Call Vote: 0 yes, 7 no.

The Board concluded that the property could still be reasonably used without the variance, the plight is not due to unique circumstances, the shipping container will alter the character of the neighborhood, and the need is due to actions of the property owner. Mann is of the opinion the character of the neighborhood would not be altered. Given the use variance was denied, discussion on the dimensional variance was moot.

Dennis does not believe shipping containers belong in residential neighborhoods. This property is large enough that a proper shed can be located on site without the need for either variance.

Huebler explained that while the property owners filed for a dimensional variance to eliminate the ten-foot separation between structures and to reduce the side yard setback, the use of a shipping container for storage in a residential district is not allowed. This required a use variance as the first step.

- Resolution 24-02 Shephard Use Variance

Chair DeMumbrum suspended the rules of order to allow comment. as the public did not understand they were to address the Board during the public hearing. DeMumbrum noted his desire to abstain as the applicant is a client.

Matt Shephard, 4849 Teravita, considers his law practice similar in character to the offices of a doctor or dentist, which are allowed by right. 116 South Mears has struggled as a retail space because it is too far from the downtown foot traffic. A lounge and beauty bar will be included with his new location. Dave Osborn, owner of 110 West Spring, and Brad VanBergen, owner of 211 South Mears, support the variance.

Motion by Hillebrand, second by Mann, CARRIED, to approve Resolution 24-02. Roll Call Vote: 5 yes, 1 no (Dennis), 1 abstain (DeMumbrum).

The Board determined the building cannot be used reasonably for retail as evidenced by the closing of the retail store, the plight is due to unique circumstances, the use will not later the character of the downtown, and the need is not due to actions of the applicant.

Hillebrand is okay prohibiting first floor offices on Colby Street, but not on Mears Avenue. Dennis explained that the spirit of the prohibition was to return to the thriving, retail downtown that we had 20 or 30 years ago. DeMumbrum opined that the downtown is not sustaining retail only. Mann noted that the downtown buildings don't scream retail use.

Public Comment

Adjournment

There being no further business, motion by Clauss, second by Mann, CARRIED, to adjourn the meeting at 7:38 p.m. All voted yes.

CITY OF WHITEHALL
RESOLUTION 24-26
Commercial Rehabilitation

WHEREAS, Michigan Public Act 210 of 2005 allows for the creation of commercial rehabilitation districts to provide for the exemption of specified taxes on qualified commercial and multi-family developments.

WHEREAS, the Whitehall City Council desires to establish a District on Colby Street to eliminate blight, encourage investment, and incentivize rehabilitation.

WHEREAS, a public hearing is required prior to the adoption of a resolution establishing a district and that notification be sent to the County and all property owners within the proposed district not less than 10 days nor more than 30 days prior to the hearing.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby schedule a public hearing for Tuesday, August 27, 2024 to receive comments regarding the proposed Commercial Rehabilitation District as indicated on the attached map.

Moved by _____, seconded by _____, and thereafter adopted by the City Council for the City of Whitehall, at a regular meeting held August 13, 2024 at 6:00 p.m. (___ yea, ___ nay, ___ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

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Steve Salter, Mayor

Brenda Bourdon, City Clerk

Muskegon County Property Viewer Print

Report generated 6/18/2024 at 4:28:06 PM

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.

COLBY CORRIDOR COMMERCIAL REHABILITATION DISTRICT PROPOSED

