



WORK SESSION
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JANUARY 14, 2025
5:00 p.m.

AGENDA

1. Meeting Called to Order
2. Discussion Items
 - City Manager Search (Ziemer)
 - Deer Hunting on City Property (Sikkenga)
 - Park Upgrades (Huebler)
 - Country Club Walkway (Huebler)
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
January 2025**

City Manager Search (Ziener)

Council adopted the following schedule at their September 2024 work session. Staff will solicit for consultants next month.

February/March	Consultant Selection
April	Develop Community Profile and Candidate Qualifications
May	Solicit Applications
June	Interview Candidates
July	Select New City Manager, Negotiate Contract
August	New City Manager

Deer Hunting on City Property (Sikkenqa)

City Ordinance 51.10C allows hunting on private property only.

Park Upgrades (Huebler)

The Council budgeted a combined \$106,100 as the local match for grant applications to the State covering improvements at Funnel Field and Gee Park. Neither were awarded. Staff is recommending that the local match be used for bathroom improvements at Funnel.

Country Club Walkway (Huebler)

A sidewalk runs from Mears Avenue to Lake Street cutting through Gee Park with stairs on the west end. Home owners adjacent to the sidewalk are asking that the stairs be repaired or replaced, that the maintenance of the sidewalk be improved, or that the City relinquish ownership of the sidewalk to the adjacent property owners. We received an estimate of \$6,700 to replace the stairs, \$22,200 to replace the stairs and sidewalk from Carleton to Lake.



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
JANUARY 14, 2025
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the December 17, 2024 Council Meeting Minutes
 - Approval of Accounts Payable
 - Communications – Appointments, Billing Error Report, BLT Minutes, Playhouse Operating, Wastewater Management Meeting Minutes
4. Messages from the Mayor, Council, and City Manager
5. Public Comment *
6. Old Business
7. New Business
 - Resolution 25-01 Poverty Exemption
 - Resolution 25-02 Residents Right to Protest
 - Resolution 25-03 Board of Review
 - Resolution 25-04 Personnel Manual
 - Feet on the Street Request
8. Public Comment *
9. Adjournment

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

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



**CITY COUNCIL
MEETING MINUTES**
Council Chambers
December 17, 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, Roger Squiers

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 December 10, 2024 Work Session and Council Meeting Minutes
- B. Accounts Payable \$137,930.57
- C. Communications: Central Dispatch Minutes, Charter Communications Franchise Renewal, Whitehall District Schools Thank You

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

Voice Vote: All yeses

MOTION CARRIED

Brown stated that, based on his interpretation of the Charter, the vote to appoint Playhouse committee members was improperly conducted and should have involved the advice and consent of the Council. Upon reviewing the Charter, Attorney Meier concurred, affirming that the Council's advice and consent are required for the Advisory Committee appointments.

Motion by Cabala, seconded by Brown to add the Playhouse Committee on the agenda under Old Business.

Voice Vote: All yeses

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

The mayor recognized the following:

Longevity Recognition: 10 Years: Beth Beaman, Playhouse Manager; Brenda Bourdon, City Clerk; Alyssa Seaver, Treasurer; 20 Years: Travis Bolles, Police Officer; David Silk, DPW; 25 Years: Derek Sova, Police Officer

Retirement Recognition: Paul Young

Messages were received from Council members and the mayor.

PUBLIC COMMENT

None

OLD BUSINESS

Playhouse Committee

Motion by Holmstrom, seconded by Cabala, to form a Playhouse sustainability committee with members including Beth Beaman, Alyssa Seaver, Steve Salter, Ryan Briegel, Frank Bednarek, Amanda Kiefer, Kara Smith, Laurie Audo, and Tom Ziemer

Several members of council requested to have Scott Brown added to the committee. After receiving comments, no changes to the motion were made.

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

MOTION FAILED

NEW BUSINESS

A. Walk the Beat Request

Motion by Holmstrom, seconded by Sikkenga, to approve the Walk the Beat request to use the lawn area west of the Veterans' Wall/Flags in Covell Park and the electrical outlet for the Walk the Beat event on Saturday, July 19, 2025 from 10 am to 5 pm.

Voice Vote: All yeses

MOTION CARRIED

B. Resolution 24-48 White Lake Pathway

Motion by Holmstrom, seconded by Ziemer, to attest to the existence of and commits to providing at least \$35,676 toward the construction costs of the White Lake Pathway under the MDOT Carbon Reduction Program in 2027.

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

MOTION CARRIED

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 6:35 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 January 14, 2025

December 2024 & January 2025 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll - Council Pay	\$3,285.16	Transfer
IRS	Payroll - Council Pay	\$563.80	EFT
City of Whitehall-Common Cash	Payroll	\$61,539.46	Transfer
IRS	Payroll	\$26,838.40	EFT
Alerus Financial	Payroll	\$6,912.32	EFT
Alerus Financial	Payroll - H.S.A. Young	\$6,751.19	EFT
MISDU	Payroll	\$61.84	9342
City of Whitehall-Common Cash	Payroll	\$55,024.56	Transfer
IRS	Payroll	\$21,081.64	EFT
Alerus Financial	Payroll	\$6,688.30	EFT
MISDU	Payroll	\$61.84	9345
FOP-CD Hammond #99	Payroll - Union Dues	\$60.18	9346
Teamsters Local 214	Payroll - Union Dues	\$375.00	9347

Total Prepaids:

\$189,243.69

Accounts Payable:

\$455,607.92

TOTAL ACCOUNTS PAYABLE

\$644,851.61

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC		
	386313	PREMIUM - DEC-2025	572.02
TOTAL FOR: AFLAC			572.02
ANL	ANLAAN CORPORATION		
	2220875 -PH V	POCKET PARK/ LOTS-GOODRICH/SPRING/SHARED - PA	81,694.70
TOTAL FOR: ANLAAN CORPORATION			81,694.70
ARCHI	ARCHITECTURAL HARDWARE CO		
	68621	INSTALL/SERVICE - CH/PD GARAGE DOOR LOCK	350.00
TOTAL FOR: ARCHITECTURAL HARDWARE CO			350.00
ASCAP	ASCAP		
	500825663	LICENSING FEES FY25	445.00
TOTAL FOR: ASCAP			445.00
BAX	BAXTER'S TOWING & STORAGE		
	158151	TOWING - 12-18 TO WM INTERNATIONAL	455.00
TOTAL FOR: BAXTER'S TOWING & STORAGE			455.00
BLPR	BLUE LAKE PUBLIC RADIO		
	4064-1	RADIO MARKETING - JANE AUSTEN TEA EVENT	125.00
TOTAL FOR: BLUE LAKE PUBLIC RADIO			125.00
CATCHMARK	CATCHMARK TECHNOLOGIES		
	15487	LIVESTREAM COUNCIL - DECEMBER-2024	300.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			300.00
CHART	CHARTER COMMUNICATIONS		
	005038701121424	INTERNET - MARINA/DPW/PH	534.95
TOTAL FOR: CHARTER COMMUNICATIONS			534.95
CONSU	CONSUMER'S ENERGY		
	STATEMENT	PUBLIC UTILITIES	12,300.54
	STATEMENTS	PUBLIC UTILITIES	7,280.94
TOTAL FOR: CONSUMER'S ENERGY			19,581.48
DAN	DAN FROST DBA DAN'S AUTOMOTIVE		
	13035	STRUTS/CONTROL ARMS/SWAY BARS/TIE RODS/STEERI	1,608.55
TOTAL FOR: DAN FROST DBA DAN'S AUTOMOTIVE			1,608.55
DELTA	DELTA DENTAL		
	RIS0006133626	DENTAL - JAN-2025	2,365.38
TOTAL FOR: DELTA DENTAL			2,365.38
BOND	DONALD BOND		
	REMIBURSEMENT	BOOTS REIMBURSEMENT	165.35
TOTAL FOR: DONALD BOND			165.35
DTE	DTE ENERGY		
	STATEMENT	PUBLIC UTILITIES	4,873.28
TOTAL FOR: DTE ENERGY			4,873.28

Vendor Code	Vendor Name	Description	Amount
ELITE	ELITE AIR LLC		
	I-3814-1/I-4759	SERVICE CALL - IGNITER (FURNACE)/REFRIGERANT (	1,072.40
TOTAL FOR: ELITE AIR LLC			1,072.40
ENLOW	ENLOW ENVIRO, LLC		
	1727	GOLDEN BLEND 5 GAL DEGREASER - QTY 2	442.86
TOTAL FOR: ENLOW ENVIRO, LLC			442.86
ETNA	ETNA SUPPLY INC		
	S106006769.001	REPAIR CLAMP	178.00
	S106012305.001	RUBBER YOKE GASKET (21)	6.30
TOTAL FOR: ETNA SUPPLY INC			184.30
HERNAN	FERNANDO HERNANDEZ		
	OPTICAL	OPTICAL - HERNANDEZ/SMITH	500.00
TOTAL FOR: FERNANDO HERNANDEZ			500.00
FRONT	FRONTIER		
	STATEMENT	TELEPHONE	258.12
	STATEMENT	TELEPHONE 231-893-4708	112.78
TOTAL FOR: FRONTIER			370.90
GILLROY	GILL-ROY'S HARDWARE		
	STATEMENT	PARTS/BATTERY/TOOLS/GAL-20 6-240	316.96
TOTAL FOR: GILL-ROY'S HARDWARE			316.96
HAVIL	HAVILAND		
	526163/CR524145	QTY 15 - 15 GAL DRUM CHLORINE	1,137.89
TOTAL FOR: HAVILAND			1,137.89
HOME	HOME SERVICES OF WHITE LAKE		
	25014	UPS CHARGES	13.93
	36044	TIFA GRANT - 124 E COLBY - REPAIR BACK OF BUI	5,000.00
TOTAL FOR: HOME SERVICES OF WHITE LAKE			5,013.93
HYDCO	HYDROCORP METER SALES		
	CI-03974	BI-ANNUAL SERVICE PROGRAM -DEC-2024- CROSS C	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
J&J	J&J FARM SALES		
	66389	BACKPACK BLOWER - PAUL RETIREMENT GIFT	440.00
TOTAL FOR: J&J FARM SALES			440.00
KENT EQUIP	KENT EQUIPMENT, INC.		
	060644	PARTS - SNOWBLOWER 70-01	257.98
	P59179	PARTS - SNOWBLOWER 70-01	190.52
TOTAL FOR: KENT EQUIPMENT, INC.			448.50
KERK	KERKSTRA PORTABLE RESTROOM SERV		
	261795	PORTABLE RESTROOMS - GOODRICH WINTER	115.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV			115.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING - JANUARY 14, 2025

Vendor Code	Vendor Name	Description	Amount
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	29748027	DIGITAL SUPPORT SERVICE/SUPPLIES - #368/CITY	23.33
	297907844	COPIER MAINT - #308 DPW	5.58
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			28.91
LUNG	LUNGHAMER FORD OF OWOSSO, LLC		
	2233Z	2024 POLICE INTERCEPTER	46,760.00
TOTAL FOR: LUNGHAMER FORD OF OWOSSO, LLC			46,760.00
MCT	MCT, INC.		
	30041	HERCULES -SPRING BREAK - 4.7.25 - 4.12.25	3,900.00
TOTAL FOR: MCT, INC.			3,900.00
METL	MET LIFE		
	5399644-	JAN-25 LIFE & DISABILITY INS - JAN-2025	866.12
TOTAL FOR: MET LIFE			866.12
MDEQ	MI DEPT EGLE		
	761-11291640	WATER SAMPLE TESTING	112.00
TOTAL FOR: MI DEPT EGLE			112.00
MMLUNEM	MICHIGAN MUNICIPAL LEAGUE		
	801-057	-OCT-DE UNEMPLOYMENT INSURANCE OCT-DEC 2024	7.28
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			7.28
MICR	MICR GRAPHICS PRINTING		
	119676	INSPECTION SLIPS - 1000	226.00
TOTAL FOR: MICR GRAPHICS PRINTING			226.00
MISSD	MISS DIG SYSTEM INC		
	20250731	ANNUAL MEMBERSHIP - 2025	1,043.11
TOTAL FOR: MISS DIG SYSTEM INC			1,043.11
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS - DECEMBER - 2024	328.85
TOTAL FOR: MODEL COVERALL SERVICE INC			328.85
MONTF	MONTAGUE FOODS		
	934716	DRINKS - BLT MEETING	9.77
	STATEMENT	HOLIDAY HAMS - STAFF X 23	756.08
TOTAL FOR: MONTAGUE FOODS			765.85
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2400002353	CENTRAL DISPATCH FEES - JAN-2025	4,016.92
	2500002376	VIRTUAL SERVER & SUPPORT - JANUARY 2025	527.37
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,544.29
MUCRD	MUSKEGON COUNTY ROAD COMMISSIO		
	6748	SALT/SAND - 33 TONS & MIXED TORP - 7 TONS	2,504.88
	705075	WATER MAIN TIE IN - ZELLAR@ WL DRIVE	46,530.00
TOTAL FOR: MUSKEGON COUNTY ROAD COMMISSIO			49,034.88

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - JANUARY 14, 2025

Vendor Code	Vendor Name	Description	Amount
MUTRE	MUSKEGON COUNTY TREASURER'S		
	206985	DOG TAGS - NOVEMBER-2024	200.00
	WWUB123500	WASTE WATER & BONDS	69,100.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			69,300.00
MMA	MUSKEGON MUSEUM OF ART		
	1-4413	MAACC SHARE - CMF MARKETING/CHAMBER DISPLAY/S	184.04
TOTAL FOR: MUSKEGON MUSEUM OF ART			184.04
ED	OGBORN ENTERPRISES, INC.		
	WCH & WDPW-24-1	CLEANING SERVICES - CH & DPW	665.00
TOTAL FOR: OGBORN ENTERPRISES, INC.			665.00
PARM	PARMENTER LAW		
	286349/286350	ATTORNEY FEES - GENERAL/PROSECUTION	4,091.50
TOTAL FOR: PARMENTER LAW			4,091.50
YOUNG	PAUL YOUNG		
	OPTICAL	OPTICAL - PAUL	250.00
	REIMBURSEMENT	REIMBURSEMENT - WORK WEAR	83.19
TOTAL FOR: PAUL YOUNG			333.19
PELL	PELL'S FARM SERVICE, INC		
	I196942	CHUTE - 70-01 KUBOTA SNOWBLOWER	547.18
TOTAL FOR: PELL'S FARM SERVICE, INC			547.18
PENCH	PENCHURA, LLC		
	24-1787	BENCH REPLACEMENT	1,877.00
TOTAL FOR: PENCHURA, LLC			1,877.00
PM	PM TIRE LLC		
	1068	TIRES (4)-INSTALL/BALANCE/DISPOSAL 12-08	1,032.00
	1070	TIRES (4) -INSTALL/BALANCE/DISPOSAL 12-06	750.00
TOTAL FOR: PM TIRE LLC			1,782.00
PREIN	PREIN & NEWHOF, PC		
	85833 / 85860	ENGINEERING SERVICES-W COLBY/ZELLAR CULVERT	6,020.91
	86389/90 - 8641	ENGINEERING SERVICES-W COLBY/WARNER/DWAM	5,048.42
TOTAL FOR: PREIN & NEWHOF, PC			11,069.33
PRHLTH	PRIORITY HEALTH		
	243520109217	HEALTH INSURANCE - JAN-2025	32,767.42
TOTAL FOR: PRIORITY HEALTH			32,767.42
ROTHB	RIVERS ACE		
	STATEMENT	ADAPTER/DRIVEWAY MARKER/STORAGE BOXES	198.11
TOTAL FOR: RIVERS ACE			198.11
ROM	ROMTEC, INC.		
	INV1979	POCKET PARK - BATHROOM/DESIGN/FREIGHT	51,928.06
TOTAL FOR: ROMTEC, INC.			51,928.06

Vendor Code	Vendor Name	Description	Amount
MISC	SHILA KIANDER		
	STATEMENT	BOARD OF REVIEW TRAINING 1.9.25 - HARSCH/VANL	60.00
TOTAL FOR: SHILA KIANDER			60.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7003634123	TIME CARDS (200)/MANILLA FOLDERS (500)	45.93
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			45.93
MI	STATE OF MICHIGAN		
	BLR499239	BOILER INSPECTION - PH	85.00
TOTAL FOR: STATE OF MICHIGAN			85.00
HELTAY	TAYLOR HELLEWELL		
	12142024	CLEANING SERVICE - PH 12.14.24	100.00
TOTAL FOR: TAYLOR HELLEWELL			100.00
TED	TED'S TREE SERVICE		
	1669/1670	STUMP/TREE REMOVAL/TRIMMING -HANSON, ALICE, M	11,477.00
TOTAL FOR: TED'S TREE SERVICE			11,477.00
LOOMIS	THE LOOMIS COMPANY		
	C008772900	WRAP PLAN- JAN-2025	5,331.03
TOTAL FOR: THE LOOMIS COMPANY			5,331.03
MISC	TINA TWIGGS		
	LXYHZ9WPGV11UZ4	REFUND - PETER YARROW TICKETS (2)	70.00
TOTAL FOR: TINA TWIGGS			70.00
TRACE	TRACE ANALYTICAL LABS		
	5010033	WATER SAMPLE TESTING - SILVER CREEK WATER MAI	327.00
TOTAL FOR: TRACE ANALYTICAL LABS			327.00
TROPW	TROPHY CENTER OF WEST MICHIGAN		
	12375	LONGEVITY - BOURDON/SEAVER/BEAMAN	414.00
TOTAL FOR: TROPHY CENTER OF WEST MICHIGAN			414.00
TRUCK	TRUCK & TRAILER SPECIALTIES		
	D20015697	BEARING (2) /OUTPUT SHAFT/2-BOLT	91.98
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			91.98
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	STATEMENT	OIL CHANGE/BRAKES/ROTOR-301 / FUEL PUMP-302	1,257.62
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			1,257.62
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE - 1 ROLL OF 73 CENT STAMPS	73.00
TOTAL FOR: UNITED STATES POSTMASTER			73.00
USPOSTAL	US POSTAL SERVICE		
	24/25 ORDER	ENVELOPES - POSTAGE PAID/ADDRESSED - 2 BOXES	898.10
TOTAL FOR: US POSTAL SERVICE			898.10

Vendor Code	Vendor Name	Description	Amount
VERIZ	VERIZON WIRELESS		
	6102299219	ON CALL CELL / IPAD SVC PLAN	42.69
TOTAL FOR: VERIZON WIRELESS			42.69
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	014810	FOUNDATIONS (3)	328.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			328.00
WESTMI	WEST MICHIGAN INTERNATIONAL		
	R102008657:01	12-18 - EXHAUST MANIFOLD/PRESSURE VALVE/LABOR	10,807.96
TOTAL FOR: WEST MICHIGAN INTERNATIONAL			10,807.96
WEX	WEX BANK		
	10195953	FUEL PURCHASE - PD	64.67
TOTAL FOR: WEX BANK			64.67
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	OIL(3)/LIGHTS/AIR FRESHNER/BATTERY/ANTIFREEZE	354.57
TOTAL FOR: WHITE LAKE AUTOMOTIVE			354.57
WLCHA	WHITE LAKE CHAMBER OF COMMERCE		
	7159	2025 ANNUAL MEMBERSHIP DUES	1,450.00
TOTAL FOR: WHITE LAKE CHAMBER OF COMMERCE			1,450.00
WIND	WINDEMULLER		
	240154/240155	SERVICE/REPAIR - WALL CIRCUIT DPW/ MOTOR STAR	6,860.00
	240697	ANCHOR BOLTS REPLACEMENT/LIGHT POLE INSTALL	2,241.62
TOTAL FOR: WINDEMULLER			9,101.62
WORKP	WORKPLACE HEALTH MUSKEGON		
	304029	DOT PHYSICALS - ARKEMA/CHURCH	200.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			200.00
PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			
MISC	AMAZON.COM		
	113-2632318-901	SURFACE CLEANER SPRAY/LABOR LAW POSTERS (2)	72.42
	114-2428346-717	PARTY SUPPLIES - PAUL'S RETIRMENT	80.14
	114-59478729-19	PARTY BANNER - PAUL RETIREMENT	8.94
TOTAL FOR: AMAZON.COM			161.50
MISC	CANVA.COM		
	STATEMENT	TEXTMY GOV CARDS	180.00
TOTAL FOR: CANVA.COM			180.00
MISC	DOLLAR GENERAL		
	STATEMENT	TABLE COVERS (3) - CH CHRISTMAS PARTY	11.13
TOTAL FOR: DOLLAR GENERAL			11.13
MISC	LEE'S FAMOUS RECIPE CHICKEN		
	STATEMENT	MEAL - PAUL'S RETIREMENT PARTY	217.49
TOTAL FOR: LEE'S FAMOUS RECIPE CHICKEN			217.49

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING - JANUARY 14, 2025

Vendor Code	Vendor Name	Description	Amount
MISC	LOGISTIMATICS.COM		
	3979333	TRACKERS (2) - LEAF TRUCKS	49.90
TOTAL FOR: LOGISTIMATICS.COM			49.90
MML	MICHIGAN MUNICIPAL LEAGUE		
	STATEMENT	ANNUAL MEMBERSHIP - HUEBLER	425.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			425.00
MI	MIDEAL		
	MIDEAL-310	MEMBERSHIP-PURCHASING	180.00
TOTAL FOR: MIDEAL			180.00
MISC	RING LLC		
	87EC205-0014	YEARLY SERVICE PLAN - 2025	49.99
TOTAL FOR: RING LLC			49.99
ROTHB	RIVERS ACE		
	STATEMENT	LONGEVITY GIFT - D.SILK	232.14
	STATEMENT	LONGEVITY GIFT - SOVA	232.14
TOTAL FOR: RIVERS ACE			464.28
RIVERS	RIVERS RENTAL & EQUIPMENT		
	1207437	LONGEVITY GIFT - BOLLES	240.00
TOTAL FOR: RIVERS RENTAL & EQUIPMENT			240.00
SAMS	SAM'S CLUB/GECF		
	10242741443	TOILET BOWL CLEANER/COFFEE/DISINFECTANT SPRAY	115.78
	STATEMENT	CANDY - CHRISTMAS PARADE	142.54
TOTAL FOR: SAM'S CLUB/GECF			258.32
MISC	SPOTIFY		
	249468848512610	SUBSCRIPTION - MONTHLY FEE- JANUARY 2025	11.99
TOTAL FOR: SPOTIFY			11.99
SWANK	SWANK MOTION PICTURES, INC.		
	RG 2365334/CR	FAMILY CAMP DVD - PH	355.00
TOTAL FOR: SWANK MOTION PICTURES, INC.			355.00
WALMART	WALMART		
	STATEMENT	GIFTS - SHOP WITH A HERO	3,036.02
	STATEMENT	CHRISTMAS DECOR - PH	60.42
	STATEMENT	DRINKS - PAUL'S RETIREMENT PARTY	40.73
	STATEMENT	GIFT CARDS - SHOP WITH A HERO	842.41
TOTAL FOR: WALMART			3,979.58
TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A			6,584.18

TOTAL - ALL VENDORS 455,607.92

FUND TOTALS:

Fund 101 - GENERAL OPERATING FUND	119,882.18
Fund 202 - MAJOR STREET FUND	10,533.33
Fund 203 - LOCAL STREET FUND	7,989.42
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	147,475.84
Fund 249 - BUILDING INSPECTION DEPARTMENT	261.04

Vendor Code	Vendor Name	Description	Amount
	Invoice		
Fund 250 -	LOCAL DEVELOPMENT FINANCE AUTHORITY FUND		61.19
Fund 401 -	CAPITAL PROJECTS FUND		2,008.00
Fund 580 -	PLAYHOUSE		9,682.43
Fund 590 -	SEWER FUND		71,683.81
Fund 591 -	WATER FUND		61,884.74
Fund 594 -	MARINA FUND		863.16
Fund 661 -	MOTOR POOL FUND		23,282.78

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247	CREDIT DUE - YOUNG	DELTA DENTAL	01/01/25	RIS0006133626	41.88
101-000-082.000	BACKPACK BLOWER - PAUL RETIREME	J&J FARM SALES	12/09/24	66389	40.00
101-000-082.000	CREDIT/YOUNG	THE LOOMIS COMPANY	12/12/24	C008772900	223.40
101-000-222.100	DOG TAGS - NOVEMBER-2024	MUSKOGON COUNTY TREASURE	12/15/24	206985	200.00
101-000-231.018	PREMIUM - DEC-2025	AFLAC	12/12/24	386313	572.02
101-000-238.000	GIFTS - SHOP WITH A HERO	WALMART	12/11/24	STATEMENT	3,036.02
101-000-238.000	GIFT CARDS - SHOP WITH A HERO	WALMART	12/12/24	STATEMENT	842.41
	Total For Dept 000 247				4,955.73
Dept 101 CITY COUNCIL	LIVESTREAM COUNCIL - DECEMBER-2	CATCHMARK TECHNOLOGIES	12/01/24	15487	300.00
101-101-962.000	CANDY - CHRISTMAS PARADE	SAM'S CLUB/GEFC	12/06/24	STATEMENT	142.54
	Total For Dept 101 CITY COUNCIL				442.54
Dept 172 ADMINISTRATION	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	98.61
101-172-719.000	POSTAGE 1 ROLL OF 73 CENT STAMP	UNITED STATES POSTMASTER	12/17/24	STATEMENT	73.00
101-172-728.000	ENVELOPES - POSTAGE PAID/ADDRES	US POSTAL SERVICE	01/01/25	24/25 ORDER	898.10
101-172-728.000	ANNUAL MEMBERSHIP - HUEBLER	MICHIGAN MUNICIPAL LEAGU	12/17/24	STATEMENT	425.00
101-172-770.000	VIRTUAL SERVER & SUPPORT - JANU	MUSKOGON CENTRAL DISPATC	01/03/25	2500002376	527.37
101-172-818.000	TELEPHONE - 231.893.4708	FRONTIER	12/20/24	STATEMENT	56.39
101-172-850.000	DIGITAL SUPPORT SERVICE/SUPPLY-	KONICA MINOLTA BUSINESS	12/16/24	29748027	23.33
	Total For Dept 172 ADMINISTRATION				2,101.80
Dept 203 ATTORNEY	ATTORNEY FEES - GENERAL	PARMENTER LAW	12/10/24	286349/2866350	2,516.50
101-203-826.100				Total For Dept 203 ATTORNEY	2,516.50
Dept 215 CITY CLERK	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	32.88
101-215-719.000				Total For Dept 215 CITY CLERK	32.88
Dept 247 BOARD OF REVIEW	BOARD OF REVIEW TRAINING - HARS	SHILLA KIANDER	01/02/25	STATEMENT	60.00
101-247-962.000				Total For Dept 247 BOARD OF REVIEW	60.00
Dept 253 TREASURER	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	32.88
101-253-719.000				Total For Dept 253 TREASURER	32.88
Dept 265 CITY HALL BLDG & GROUNDS	SURFACE CLEANER SPRAY	AMAZON.COM	12/27/24	113-2632318-9015433	42.57
101-265-757.000	COFFEE	SAM'S CLUB/GEFC	12/11/24	10242741443	40.86
101-265-775.000	TOILET CONNECTOR - CH MEN'S TOI	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	7.63
101-265-818.700	CLEANING SERVICES - CH - DEC-24	OGBORN ENTERPRISES, INC.	12/01/24	WCH & WDPW-24-12	380.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	12/18/24	STATEMENT	861.99
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	12/22/24	STATEMENT	1,193.39
101-265-931.000	INSTALL/SERVICE - CH/PD GARAGE	ARCHITECTURAL HARDWARE C	12/18/24	68621	350.00
	Total For Dept 265 CITY HALL BLDG & GROUNDS				2,876.44
Dept 266 DISTRICT COURT	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	12/10/24	286349/2866350	1,575.00
101-266-826.000					

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 266 DISTRICT COURT					
Total For Dept 266 DISTRICT COURT					
1,575.00					
Dept 270 FRINGE BENEFITS					
101-270-719.450	FRINGE-UNIFORMS -BOND BOOTS	DONALD BOND	12/26/24	REIMBURSEMENT	165.35
101-270-719.450	UNIFORMS - DECEMBER-2024	MODEL COVERALL SERVICE I	01/02/25	STATEMENT	290.75
101-270-719.450	REIMBURSEMENT - WORK WEAR	PAUL YOUNG	12/16/24	REIMBURSEMENT	83.19
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	12/16/24	243520109217	30,597.16
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	12/16/24	243520109217	2,170.26
101-270-719.603	FRINGE-HEALTH INS WRAP - JAN 20	THE LOOMIS COMPANY	12/12/24	C008772900	5,107.63
101-270-719.605	DENTAL - JAN-2025	DELTA DENTAL	01/01/25	RIS0006133626	2,323.50
101-270-719.650	FRINGE-OPTICAL-HERNANDEZ	FERNANDO HERNANDEZ	12/31/24	OPTICAL	500.00
101-270-719.650	FRINGE-OPTICAL	PAUL YOUNG	12/23/24	OPTICAL	250.00
101-270-719.680	FRINGE-LIFE INS JAN-25	MET LIFE	12/13/24	5399644 - JAN-25	298.98
101-270-719.685	PARTY BANNER - PAUL RETIREMENT	AMAZON.COM	12/04/24	114-59478729-1957843	8.94
101-270-719.685	PARTY SUPPLIES - PAUL'S RETIREM	AMAZON.COM	12/04/24	114-2428346-7171442	80.14
101-270-719.685	TABLE COVERS (3) - CH CHRISTMAS	DOLLAR GENERAL	12/19/24	STATEMENT	11.13
101-270-719.685	BACKPACK BLOWER - PAUL RETIREME	J&J FARM SALES	12/09/24	66389	400.00
101-270-719.685	MEAL - PAUL'S RETIREMENT PARTY	LEE'S FAMOUS RECIPE CHIC	12/13/24	STATEMENT	217.49
101-270-719.685	LONGEVITY GIFT - D.SILK	RIVERS ACE	12/09/24	STATEMENT	232.14
101-270-719.685	LONGEVITY GIFT - SOVA	RIVERS ACE	12/09/24	STATEMENT	232.14
101-270-719.685	LONGEVITY GIFT - BOLLES	RIVERS RENTAL & EQUIPMEN	12/20/24	1207437	240.00
101-270-719.685	LONGEVITY - SWEATER - BOURDON	TROPHY CENTER OF WEST MI	12/16/24	12375	414.00
101-270-719.685	DRINKS - PAUL'S RETIREMENT PART	WALMART	12/12/24	STATEMENT	40.73
101-270-719.685	DOT PHYSICAL - ARKEMA	WORKPLACE HEALTH MUSKEGO	12/16/24	304029	200.00
101-270-719.690	FRINGE-DISABILITY INS JAN-25	MET LIFE	12/13/24	5399644 - JAN-25	567.14
101-270-719.800	UNEMPLOYMENT INSURANCE OCT-DEC	MICHIGAN MUNICIPAL LEAGU	12/15/24	801-057 -OCT-DEC2024	7.28
Total For Dept 270 FRINGE BENEFITS					
44,437.95					
Dept 301 POLICE					
101-301-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	262.96
101-301-751.000	FUEL PURCHASES - DEC-2024	WEX BANK	12/31/24	10195953	64.67
101-301-757.000	YEARLY SERVICE PLAN - 2025	RING LLC	12/17/25	87EC205-0014	49.99
101-301-850.000	TELEPHONE - 231.893.4708	FRONTIER	12/20/24	STATEMENT	56.39
101-301-850.000	CENTRAL DISPATCH FEES - JAN-202	MUSKEGON CENTRAL DISPATCH	12/13/24	2400002353	4,016.92
101-301-933.000	TIRES/FENDER - CAR 303	TWIN CITIES AUTO PARTS &	12/31/24	STATEMENT	550.76
101-301-962.000	MEMBERSHIP-PURCHASING	MIDEAL	12/18/24	MIDEAL-310	90.00
101-301-981.000	2024 POLICE INTERCEPTER	LUNGHAMER FORD OF OWOSSO	12/13/24	2233Z	46,760.00
Total For Dept 301 POLICE					
51,851.69					
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/103033655079	CONSUMER'S ENERGY	01/03/25	STATEMENTS	7,121.49
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	12/18/24	STATEMENT	47.47
Total For Dept 448 STREET LIGHTING					
7,168.96					
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	12/18/24	STATEMENT	59.13
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	12/22/24	STATEMENT	56.93
101-567-932.000	FOUNDATIONS (3)	WEST MICHIGAN BURIAL VAU	11/07/24	014810	328.00
Total For Dept 567 CEMETERY					
444.06					
Dept 751 PARKS DEPARTMENT					

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 751 PARKS DEPARTMENT					
101-751-757.000	DRIVEWAY MARKER	RIVERS ACE	12/31/24	STATEMENT	64.62
101-751-757.000	DISINFECTANT SPRAY	SAM'S CLUB/GEFC	12/11/24	10242741443	27.47
101-751-818.000	PORTABLE RESTROOMS - GOODRICH W	KERKSTRA PORTABLE RESTRO	12/17/24	261795	115.00
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	12/18/24	STATEMENT	306.08
101-751-931.000	9V BATTERY	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	7.19
		Total For Dept 751 PARKS DEPARTMENT			520.36
Dept 753 PATHWAY					
101-753-818.000	STUMP REMOVAL (3)/BIKE PATH	TED'S TREE SERVICE	12/03/24	1669/1670	726.00
		Total For Dept 753 PATHWAY			726.00
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	12/18/24	STATEMENT	85.93
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	12/22/24	STATEMENT	53.46
		Total For Dept 756 119 S BALDWIN ST			139.39
		Total For Fund 101 GENERAL OPERATING FUND			119,882.18
Fund 202 MAJOR STREET FUND					
Dept 451 CONSTRUCTION					
202-451-820.000-D24	ENGINEERING FEES - ZELLAR CULVE	PREIN & NEWHOF, PC	12/06/24	85833 / 85860	4,984.91
		Total For Dept 451 CONSTRUCTION			4,984.91
Dept 463 ROUTINE MAINT					
202-463-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	57.53
202-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/01/25	20250731	83.45
202-463-818.000	STUMP REMOVAL (1)/HANSON	TED'S TREE SERVICE	12/03/24	1669/1670	4,155.00
		Total For Dept 463 ROUTINE MAINT			4,295.98
Dept 478 WINTER MAINT					
202-478-757.000	SALT/SAND-33 TONS/MIXED TORP-7	MUSKEGON COUNTY ROAD COM	12/13/24	6748	1,252.44
		Total For Dept 478 WINTER MAINT			1,252.44
		Total For Fund 202 MAJOR STREET FUND			10,533.33
Fund 203 LOCAL STREET FUND					
Dept 000 247					
203-000-082.000	STUMP RMVL (1)/1423 CARLETON-DU	TED'S TREE SERVICE	12/03/24	1669/1670	1,000.00
		Total For Dept 000 247			1,000.00
Dept 463 ROUTINE MAINT					
203-463-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	57.53
203-463-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/01/25	20250731	83.45
203-463-818.000	TREE REMOVAL (3)/LIVINGSTON	TED'S TREE SERVICE	12/03/24	1669/1670	5,596.00
		Total For Dept 463 ROUTINE MAINT			5,736.98
Dept 478 WINTER MAINT					
203-478-757.000	SALT/SAND-33 TONS/MIXED TORP-7	MUSKEGON COUNTY ROAD COM	12/13/24	6748	1,252.44
		Total For Dept 478 WINTER MAINT			1,252.44
		Total For Fund 203 LOCAL STREET FUND			7,989.42

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-770.000	2025 ANNUAL MEMBERSHIP DUES	WHITE LAKE CHAMBER OF CO	01/02/25	7159	1,450.00
247-000-818.600-D22	PKCT PARK/ LOTS-GDRICH/SPRING/S	ANLAAN CORPORATION	07/02/24	2220875 -PH V	81,694.70
247-000-818.600-D22	ENGINEERING SERVICES-W COLBY PR	PREIN & NEWHOF, PC	12/06/24	85833 / 85860	1,036.00
247-000-818.600-D22	ENGINEERING SERVICES-W COLBY PR	PREIN & NEWHOF, PC	01/07/25	86389/90 - 86412/13	1,125.70
247-000-818.700	TIFA GRANT - 124 E COLBY - REPA	HOME SERVICES OF WHITE L	12/31/24	36044	5,000.00
247-000-962.000	DRINKS - BLT MEETING	MONTAGUE FOODS	01/09/25	934716	9.77
247-000-974.000-D22	POCKET PARK - BATHROOM/DESIGN/F	ROMTEC, INC.	01/03/25	INV1979	51,928.06
	Total For Dept 000 247				142,244.23
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	STORAGE BOXES	RIVERS ACE	12/31/24	STATEMENT	132.24
247-525-757.000	TOILET BOWL CLEANER	SAM'S CLUB/GEFC	12/11/24	10242741443	27.47
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	12/22/24	STATEMENT	191.65
247-525-921.000	PED LIGHTS/103051591602	CONSUMER'S ENERGY	01/03/25	STATEMENTS	159.45
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	12/18/24	STATEMENT	527.97
247-525-974.000	CABLE TIES/EXT CORD/STEPSTOOL	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	74.21
247-525-974.000	BENCH REPLACEMENT	PENCHURA, LLC	12/20/24	24-1787	1,877.00
247-525-974.000	ANCHOR BOLTS REPLACE/LIGHT POLE	WINDEMULLER	01/08/25	240697	2,241.62
	Total For Dept 525 DOWNTOWN STREETScape				5,231.61
Fund 249 BUILDING INSPECTION DEPARTMENT					
Dept 000 247					
249-000-727.000	INSPECTION SLIPS - 1000	MICR GRAPHICS PRINTING	11/30/24	119676	226.00
249-000-727.000	MANILLA FOLDERS (500)	STAPLES CONTRACT & COMME	01/08/25	7003634123	35.04
	Total For Dept 000 247				261.04
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	12/18/24	STATEMENT	61.19
	Total For Fund 249 BUILDING INSPECTION DEPARTME				261.04
Fund 401 CAPITAL PROJECTS FUND					
Dept 000 247					
401-000-820.000-E22	ENGINEERING FEES - WARNER PUNCH	PREIN & NEWHOF, PC	01/07/25	86389/90 - 86412/13	2,008.00
	Total For Dept 000 247				2,008.00
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-082.000	FAMILY CAMP DVD	SWANK MOTION PICTURES, I	12/04/24	RG 2365334/CR	0.00
580-000-645.300	REFUND - PETER YARROW TICKETS (	TINA TWIGGS	12/30/24	LX9E29WPGV11U24H	70.00
580-000-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	32.88
580-000-757.000	CHRISTMAS DECOR	WALMART	12/01/24	STATEMENT	60.42
580-000-757.410	HERCULES -SPRING BREAK - 4.7.25	MCT, INC.	12/02/24	30041	3,900.00
580-000-770.000	LICENSING FEES	ASCAP	12/20/25	500825663	445.00
	Total For Fund 401 CAPITAL PROJECTS FUND				2,008.00

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-805.000	RADIO MARKETING - JANE AUSTEN T	BLUE LAKE PUBLIC RADIO	12/06/24	4064-1	125.00
580-000-805.000	MAACC -CMF MKTG/CHMBER DISP/SOC	MUSKEGON MUSEUM OF ART	01/07/25	1-4413	184.04
580-000-818.600	SUBSCRIPTION - MONTHLY FEE- JAN	SPOTIFY	12/30/24	2494689485126107-1-6	11.99
580-000-818.680	FAMILY CAMP DVD	SWANK MOTION PICTURES, I	12/04/24	RG 2365334/CR	355.00
580-000-818.800	CLEANING SERVICE - PH 12.14.24	TAYLOR HELLEWELL	12/14/24	12142024	100.00
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	12/14/24	005038701121424	319.98
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	12/18/24	STATEMENT	878.46
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	12/22/24	STATEMENT	2,042.26
580-000-931.000	SERVICE CALL - REFRIGERANT (AC)	ELITE AIR LLC	12/29/24	I-3814-1/I-4759-1	1,072.40
580-000-931.000	BOILER INSPECTION	STATE OF MICHIGAN	12/30/24	BLR499239	85.00
	Total For Dept 000 247				9,682.43
	Total For Fund 580 PLAYHOUSE				9,682.43
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-727.000	TEXTMXY GOV CARDS	CANVA.COM	12/05/24	STATEMENT	90.00
	Total For Dept 550 SEWER ADMINISTRATION				90.00
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW		12/14/24	005038701121424	59.99
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	12/28/24	6102299219	19.00
	Total For Dept 552 SEWER CUSTOMER ACCOUNTS				78.99
Dept 554 SEWER PUMPING					
590-554-757.000	GOLDEN BLEND 5 GAL DEGREASER -	ENLOW ENVIRO, LLC	01/05/25	1727	442.86
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	12/18/24	STATEMENT	1,379.81
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	12/22/24	STATEMENT	53.46
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	12/16/24	STATEMENT	40.71
	Total For Dept 554 SEWER PUMPING				1,916.84
Dept 556 WASTEWATER SYSTEM-GALLONAGE					
590-556-959.900	WASTEWATER SYSTEM-GALLONAGE	MUSKEGON COUNTY TREASURE	12/15/24	WWUB123500	44,239.05
590-556-959.950	WASTEWATER SYS-GALLONAGE - BOND	MUSKEGON COUNTY TREASURE	12/15/24	WWUB123500	24,860.95
	Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE				69,100.00
Dept 558 SEWER T & D					
590-558-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	57.53
590-558-801.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/01/25	20250731	438.11
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	12/28/24	6102299219	2.34
	Total For Dept 558 SEWER T & D				497.98
	Total For Fund 590 SEWER FUND				71,683.81
Fund 591 WATER FUND					
Dept 540 WATER ADMINISTRATION					
591-540-727.000	TEXTMXY GOV CARDS	CANVA.COM	12/05/24	STATEMENT	90.00
591-540-820.000	ENGINEERING FEES - DWAM	PREIN & NEWHOF, PC	01/07/25	86389/90 - 86412/13	1,914.72
	Total For Dept 540 WATER ADMINISTRATION				2,004.72
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	12/14/24	005038701121424	59.99

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 01/10/2025 - 01/10/2025
 UNJOURNALIZED
 OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	12/28/24	6102299219	19.01
			Total For Dept 542 WATER CUSTOMER ACCOUNTS		79.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 15 - 15 GAL DRUM	HAVILAND	01/02/25	526163/CR524145	1,137.89
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE L	01/09/25	25014	13.93
591-546-818.100	SERVICE/REPLACE - MOTOR STARTER	WINDEMULLER	12/13/24	240154/240155	2,580.00
591-546-920.000	PUBLIC UTILITIES/100015972811	CONSUMER'S ENERGY	12/18/24	STATEMENT	7,073.73
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	12/22/24	STATEMENT	237.73
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	12/16/24	STATEMENT	40.89
			Total For Dept 546 WATER SOURCE PLANT		11,084.17
Dept 548 WATER T & D					
591-548-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	57.53
591-548-757.000	REPAIR CLAMP	ETNA SUPPLY INC	12/12/24	S106006769.001	178.00
591-548-757.000	PROPANE TORCH KIT	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	39.99
591-548-757.000	WORK LIGHT	WHITE LAKE AUTOMOTIVE	12/01/24	STATEMENT	55.59
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - DE	HYDROCORP METER SALES	12/31/24	CI-03974	970.00
591-548-818.000	WATER SAMPLE TESTING	MI DEPT EGLE	7/61-11291640		112.00
591-548-818.000	ANNUAL MEMBERSHIP	MISS DIG SYSTEM INC	01/01/25	20250731	438.10
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	12/28/24	6102299219	2.34
			Total For Dept 548 WATER T & D		1,853.55
Dept 549 WATER CONSTRUCTION					
591-549-818.000-C24	WATER SAMPLE TESTING - SILVER C	TRACE ANALYTICAL LABS	12/31/24	5010033	327.00
591-549-976.000-C24	RUBBER YOKE GASKET (21)	ETNA SUPPLY INC	12/04/24	S106012305.001	6.30
591-549-976.000-E24	WATER MAIN TIE IN - ZELLAR@ WL	MUSKEGON COUNTY ROAD COM	12/20/24	705075	46,530.00
			Total For Dept 549 WATER CONSTRUCTION		46,863.30
Fund 594 MARINA FUND					
Dept 000 247					
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	12/14/24	005038701121424	94.99
594-000-850.000	TELEPHONE - 231.8994.9689	FRONTIER	12/16/24	STATEMENT	83.92
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	12/18/24	STATEMENT	684.25
			Total For Dept 000 247		863.16
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-719.000	HOLIDAY HAMS - STAFF	MONTAGUE FOODS	12/20/24	STATEMENT	65.75
661-000-727.000	TIME CARDS (200)	STAPLES CONTRACT & COMME	01/08/25	7003634123	10.89
661-000-757.000	LABOR LAW POSTER	AMAZON.COM	12/27/24	113-2632318-9015433	29.85
661-000-757.000	100 PC CABLE TIES	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	69.95
661-000-757.000	TRUCKERS (2) - LEAF TRUCKS	LOGISTMATICS.COM	12/04/24	3979333	49.90
661-000-757.000	COFFEE	SAM'S CLUB/GEFCF	12/11/24	10242741443	19.98
661-000-757.000	AIR FRESHNER - TRUCK 12-18	WHITE LAKE AUTOMOTIVE	12/01/24	STATEMENT	3.99
661-000-781.000	NUTS & BOLTS	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	26.93
661-000-818.000	TOWING - 12-18 TO WM INTERNATIO	BAXTER'S TOWING & STORAG	12/13/24	158151	455.00
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	01/02/25	STATEMENT	38.10
			Total For Fund 594 MARINA FUND		863.16

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-818.000	SERVICE/REPAIR - WALL CIRCUIT D	WINDEMULLER	12/13/24	240154/240155	4,280.00
661-000-818.700	CLEANING SERVICES - DPW - DEC-2	OGBORN ENTERPRISES, INC.	12/01/24	WCH & WDFW-24-12	285.00
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	12/16/24	STATEMENT	92.60
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	12/18/24	STATEMENT	334.53
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	12/22/24	STATEMENT	1,044.40
661-000-933.000	10-01-STRUTS/CONT ARMS/SWAY BAR	DAN FROST DBA DAN'S AUTO	12/23/24	13035	1,608.55
661-000-933.000	CONNECTOR	GILL-ROY'S HARDWARE	01/03/25	STATEMENT	91.06
661-000-933.000	FLANGE/BEARING/BOX/BOLT/WASHER/	KENT EQUIPMENT, INC.	01/26/24	P59179	190.52
661-000-933.000	PARTS - SNOWBLOWER 70-01 & C	KENT EQUIPMENT, INC.	01/03/25	060644	257.98
661-000-933.000	COPIER MAINT - #308 DPW	KONICA MINOLTA BUSINESS	01/03/25	297907844	5.58
661-000-933.000	CHUTE - 70-01 KUBOTA SNOWBLOWER	PELL'S FARM SERVICE, INC	12/19/24	I196942	547.18
661-000-933.000	TIRES (4) -INSTALL/BALANCE/DISPO	PM TIRE LLC	12/16/24	1068	1,032.00
661-000-933.000	TIRES (4) -INSTALL/BALANCE/DISP	PM TIRE LLC	12/20/24	1070	750.00
661-000-933.000	ADAPTER - TRUCK 12-18	RIVERS ACE	12/31/24	STATEMENT	1.25
661-000-933.000	BEARING (2) /OUTPUT SHAFT/2-BOL	TRUCK & TRAILER SPECIALT	12/17/24	D20015697	91.98
661-000-933.000	FUEL PUMP - 2010 DODGE	TWIN CITIES AUTO PARTS &	12/31/24	STATEMENT	706.86
661-000-933.000	12-18 - EXHAUST MANIFOLD/PRESSU	WEST MICHIGAN INTERNATIO	12/27/24	R102008657:01	10,807.96
661-000-933.000	BATTERY/ANTIFREEZE	WHITE LAKE AUTOMOTIVE	12/01/24	STATEMENT	294.99
661-000-962.000	MEMBERSHIP-PURCHASING	MIDEAL	12/18/24	MIDEAL-310	90.00
				Total For Dept 000 247	23,282.78
				Total For Fund 661 MOTOR POOL FUND	23,282.78

OPEN
 CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF JANUARY 14, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
	Fund Totals:				
	Fund 101 GENERAL OPERATING FUND				119,882.18
	Fund 202 MAJOR STREET FUND				10,533.33
	Fund 203 LOCAL STREET FUND				7,989.42
	Fund 247 TAX INCREMENT FINANCE				147,475.84
	Fund 249 BUILDING INSPECTION DE				261.04
	Fund 250 LOCAL DEVELOPMENT FINA				61.19
	Fund 401 CAPITAL PROJECTS FUND				2,008.00
	Fund 580 PLAYHOUSE				9,682.43
	Fund 590 SEWER FUND				71,683.81
	Fund 591 WATER FUND				61,884.74
	Fund 594 MARINA FUND				863.16
	Fund 661 MOTOR POOL FUND				23,282.78
	Total For All Funds:				455,607.92

Preliminary Recommendations by Mayor – Not Complete

**BOARDS & COMMISSIONS
2024 EXPIRING TERMS/TERM LIMITS**

**BOARD OF REVIEW
3-year terms**

	Term Expiration	Original Appointment	Term Limit
Greg Means * Requested renewal	2024	2023	2035

Current members: Greg Means, Eric Harsch, John VanLoon

Interest Form submitted: Greg Means

Membership (by charter):

Three qualified and registered electors of the city but not officers or employees of the city nor candidates for office; appointed by Council

Mayor Recommendation	Greg Means
-----------------------------	------------

**BROWNFIELD
3-year terms**

	Term Expiration	Original Appointment	Term Limit
Darrel Copley Need to fill vacancy	2024	2011	2023
Erin Peyer * Requested renewal	2024	2023	2035
Jerry McDowell (school appt.) Resigned	2027		
Steve Salter Resigned	2027	2022	

Current members: Darrel Copley, Erin Peyer, Mike Byam, Mike Guinon, Gary Langlois, Jerry McDowell, Steve Salter

Interest Form Submitted: Brett Sabourin, CJ Van Wieren, Erin Peyer, Mark Nienhouse, Debi Hillebrand

Membership (by state law):

Not less than 5 nor more than 9 persons appointed by mayor subject to the approval of the council

Mayor Recommendation	Brett Sabourin, Erin Peyer, CJ Van Wieren (McDowell), Vacancy
-----------------------------	---

*Appointed to fill an unexpired term
Served 12 years or more

**LDFA
4-year terms**

	Term Expiration	Original Appointment	Term Limit
Darrel Copley Need to fill vacancy	2024	2011	2023
Tom Moore (school appt.)	2024	2019	2031
Erin Peyer * Requested renewal	2024	2023	2035
Jerry McDowell (school appt.) Resigned	2027		
Marty McDermott (MCC appt.) Resigned	2027		
Steve Salter Resigned	2027		

Current members: Darrel Copley, Tom Moore, Erin Peyer, John Dillivan, Mike Byam, Mike Guinon, Gary Langlois, Kim Cyr, Jerry McDowell (replace with CJ Van Wieren), Marty McDermott (replace with Dan Rinsema-Sybenga), Steve Salter

Interest Form Submitted: Brett Sabourin, Tom Moore, Erin Peyer, Scott Brown, Tom Ziemer, Mark Nienhouse, Debi Hillebrand

Membership (by state law):

Seven members appointed by mayor subject to council approval; one member appointed by county board of commissioners, one member appointed by CEO of community college, 2 members appointed by Whitehall School District

Mayor Recommendation	Brett Sabourin, Tom Moore (School), Erin Peyer, CJ Van Wieren (School-McDowell), Dan Rinsema-Sybenga (MCC), Vacancy
-----------------------------	--

**LOCAL OFFICERS COMPENSATION
5-year terms**

	Term Expiration	Original Appointment	Term Limit
Debbie Elliott Requested renewal	2024	2019	2031
Vacant Need to fill vacancy	2025		

Current members: Debbie Elliott, Sande Sandel, Mindy Vanherweg, Valerie Hanson

Interest Form Submitted: Debbie Elliott, Wendy Anderson, Mark Nienhouse

Membership (by state law):

Five members, registered electors, appointed by mayor subject to confirmation by council

Mayor Recommendation	Debbie Elliott, Wendy Anderson
-----------------------------	---------------------------------------

*Appointed to fill an unexpired term
Served 12 years or more

MARINA
2-year terms

	Term Expiration	Original Appointment	Term Limit
Steve Salter Resigned	2025	2014	2026

Current members: Debbie Martin, Steve Salter, Molly Morin, Jeff Holmstrom, Greg Johnson, John Hanson, Gary Langlois

Interest Form Submitted: Ron Russell

Membership (by resolution): Seven members: one council member, one planning commissioner, one seasonal slip holder, one resident of the city; three residents from any of the following jurisdictions: Fruitland Twp, Whitehall Twp, White River Twp, Montague Twp, City of Montague, City of Whitehall

Mayor Recommendation	Vacancy (Council)

PLANNING
4-year terms

	Term Expiration	Original Appointment	Term Limit
Chris Mahoney Need to fill vacancy	2024	2006	2018
Dan Bowyer Requested renewal	2024	2018	2030

Current members: Chris Mahoney, Dan Bowyer, Brian Armstrong, Jeff Holmstrom, Laura Abramson, Rick Blankstrom, Jack Dillivan, Amy Church, Steve Salter

Interest Form Submitted: Dan Bowyer, Tamara Horne, Tom Ziemer, Scott Brown, Mark Nienhouse, Debi Hillebrand

Membership (by state law): Up to 3 members may be non-residents; includes mayor, a chief administrative official, and member of governing body; appointed by mayor with approval by council

Mayor Recommendation	Tamara Horne, Dan Bowyer

*Appointed to fill an unexpired term
Served 12 years or more

TAX INCREMENT FINANCE AUTHORITY
4-year terms

	Term Expiration	Original Appointment	Term Limit
Darrel Copley Need to fill vacancy	2024	2011	2023
Erin Peyer * Requested renewal	2024	2023	2035
Jerry McDowell (school appt.) Resigned	2027		

Current members: Darrel Copley, Erin Peyer, Mike Byam, Mike Guinon, Gary Langlois, Jerry McDowell, Steve Salter

Interest Form Submitted: Brett Sabourin, CJ Van Wieren, Scott Brown, Tom Ziemer, Mark Nienhouse, Debi Hillebrand

Membership:

Seven to 13 members appointed by mayor, subject to council approval

Mayor Recommendation	Brett Sabourin, Erin Peyer, CJ Van Wieren (McDowell)
-----------------------------	---

ZONING BOARD of APPEALS
3-year terms

	Term Expiration	Original Appointment	Term Limit
Bill Clauss Need to fill vacancy	2024	2005	2017
Greg Hillebrand Requested renewal	2024	2021	2033

Current members: Bill Clauss, Greg Hillebrand, Jeff Cole, Ellie Dennis, Dale Krainer, Billy Mann, Tim DeMumbrum

Submitted Interest Form: Greg Hillebrand, Scott Brown, Mark Nienhouse, Debi Hillebrand

Membership:

Seven members: six members at large and one from the City Council; appointed by council upon recommendation of mayor

Mayor Recommendation	Greg Hillebrand, Vacancy (Council)
-----------------------------	---

*Appointed to fill an unexpired term
 Served 12 years or more

02	013-049703-00	1202 KING	BENTZ ERNEST	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2,45	2,7	\$0.75
02	013-049703-00	1202 KING	BENTZ ERNEST	Active	Water	Payment	Credit Transfer	11	0	-52.46	12/30/2022		2,7	
02	005-01715-00	324 S LIVINGSTON	BEITH WHALEY	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2,45	2,7	\$0.75
02	003-00605-00	203 E COLBY	BESTRANGE SOLUTION TECHNOLOGY	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	014-05245-00	1002 F COLBY	HRIKHA PATEL	Active	Water	Billing	Bill Calculated	11	63	\$154.35	12/30/2022	2,45	2,7	\$15.75
02	010-03125-00	108 W MUSEWSON	BIG JUANIE SUE	Active	Water	Billing	Bill Calculated	11	13	\$31.85	12/30/2022	2,45	2,7	\$3.25
02	014-05145-00	104 N THOMPSON	BIG JOHNS PIZZA	Active	Water	Billing	Bill Calculated	11	16	\$39.20	12/30/2022	2,45	2,7	\$4.00
02	017-00070-00	908 S COVE CIR	BILL CHMS	Active	Water	Billing	Bill Calculated	11	10	\$24.50	12/30/2022	2,45	2,7	\$2.50
02	017-00110-00	1008 S COVE CIR	BIRK JUDITH	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	005-01695-00	303 E ELLIOT	BLASKI AUSTIN	Active	Water	Payment	Credit Transfer	11	0	\$19.61	12/30/2022		2,7	
02	001-00115-00	504 E HANSON	BLASKI AUSTIN	Active	Water	Payment	Credit Transfer	11	0	\$11.44	12/30/2022		2,7	
02	005-01695-00	303 E ELLIOT	BLASKI AUSTIN	Active	Water	Billing	Bill Calculated	11	27	\$66.15	12/30/2022	2,45	2,7	\$6.75
02	005-01695-00	303 E ELLIOT	BLASKI AUSTIN	Active	Water	Payment	Credit Transfer	11	0	-\$19.61	12/30/2022		2,7	
02	001-00115-00	504 E HANSON	BLASKI AUSTIN	Active	Water	Billing	Bill Calculated	11	17	\$44.65	12/30/2022	2,45	2,7	\$4.25
02	001-00115-00	504 E HANSON	BLASKI AUSTIN	Active	Water	Payment	Credit Transfer	11	0	-\$11.44	12/30/2022		2,7	
02	003-00665-00	222 E COLBY	BOY TREVOR	Active	Water	Billing	Bill Calculated	11	4	\$8.80	12/30/2022	2,45	2,7	\$1.00
02	005-06010-05	900 INDUSTRIAL PARK	BOYS ROOFING	Active	Water	Billing	Bill Calculated	11	28	\$68.60	12/30/2022	2,45	2,7	\$7.00
02	005-01555-00	304 S DIVISION	BOUPELL RYAN	Active	Water	Billing	Bill Calculated	11	11	\$26.95	12/30/2022	2,45	2,7	\$2.75
02	003-00070-00	204 S LIVINGSTON	BOUPELL RYAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	002-00525-00	120 E SILOCLUM	BRENNAN IAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	017-00385-00	411 W ROBINSON AVE	BREUKER KIM	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2,45	2,7	\$1.50
02	014-05202-00	204 S ELIZABETH	BROWN JACK	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2,45	2,7	\$1.00
02	014-05202-05	204 S ELIZABETH	BROWN JACK	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	014-05903-00	1220 S TIMBERVIEW LN	BRUCE BROKER	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2,45	2,7	\$1.00
02	004-01005-00	504 E COLBY	BRYAN ROBERT DR.	Active	Water	Billing	Bill Calculated	11	13	\$31.85	12/30/2022	2,45	2,7	\$3.25
02	014-05906-00	1226 S TIMBERVIEW LN	BRYAN ROCHE	Active	Water	Billing	Bill Calculated	11	9	\$22.05	12/30/2022	2,45	2,7	\$2.25
02	017-00120-00	1012 S COVE CIR	BUCKWALTER ROBERT	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2,45	2,7	\$1.75
02	017-00120-00	1012 S COVE CIR	BUCKWALTER ROBERT	Active	Water	Payment	Credit Transfer	11	0	-\$17.15	12/30/2022		2,7	
02	014-059475-00	1206 WATER TOWER LN	BURKE HEATHER	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2,45	2,7	\$0.25
02	004-01095-00	812 E COLBY	CANTERNA MANAGEMENT LLC	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2,45	2,7	\$1.75
02	002-00295-00	112 E COLBY	CARTER ROBERT	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2,45	2,7	\$1.25
02	010-03905-00	122 E LEWIS	CEDAR CREEK INVESTMENTS	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2,45	2,7	\$1.25
02	014-05907-00	1228 S TIMBERVIEW LN	CHALMERS LONELA	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2,45	2,7	\$2.00
02	010-03210-00	204 W LEWIS	CHAMBERLAIN JOSHUA & JEREMY	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2,45	2,7	\$1.50
02	003-00660-00	212 E COLBY	CHEMS	Active	Water	Billing	Bill Calculated	11	30	\$73.50	12/30/2022	2,45	2,7	\$7.50
02	005-01400-05	304 S MEANS	CITY OF WHITEHALL	Active	Water	Billing	Bill Calculated	11	17	\$41.65	12/30/2022	2,45	2,7	\$4.25
02	002-00290-00	108 E COLBY	CITY OF WHITEHALL	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2,45	2,7	\$1.00
02	014-05120-00	100 LAKE	CLOCK TOM III	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2,45	2,7	\$0.75
02	005-01520-00	408 S DIVISION	COLBY VENTURE LLC	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	004-01055-00	608 E COLBY	COLBY VENTURE LLC	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2,45	2,7	\$0.25
02	004-01050-00	620 E COLBY	COMMUNITY REBUILDERS	Active	Water	Billing	Bill Calculated	11	75	\$183.75	12/30/2022	2,45	2,7	\$18.75
02	002-00415-00	121 W COLBY	CONLEY MIKE & BARB	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2,45	2,7	\$0.75
02	014-05908-00	1230 S TIMBERVIEW LN	CONNAD TOM & DONOYH	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2,45	2,7	\$1.50
02	017-00105-00	1006 S COVE CIR	COOK ADRIAN	Active	Water	Billing	Bill Calculated	11	14	\$34.30	12/30/2022	2,45	2,7	\$3.50
02	013-04555-00	113 E JOHANNAH ST	COOK ERIN	Active	Water	Billing	Bill Calculated	11	20	\$49.00	12/30/2022	2,45	2,7	\$5.00
02	014-05474-00	1202 WATER TOWER LN	COOPER GLENN	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2,45	2,7	\$1.75
02	014-059870-00	1221 S TIMBERVIEW LN	COPPER TAQA	Active	Water	Billing	Bill Calculated	11	13	\$31.85	12/30/2022	2,45	2,7	\$3.25
02	005-01795-00	307 S BALDWIN	CORNERSTONE COUNSELLING	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2,45	2,7	\$0.75
02	004-00990-00	516 E COLBY	CROSSWINDS MARIANA	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	014-05005-00	302 S LAKE	CROSSWINDS RESTURANT	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2,45	2,7	\$1.75
02	014-05000-00	302 S LAKE	CUMMINGS ANDREW	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	017-00410-00	408 W ROBINSON DR	DALEY PROPERTIES LLC	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2,45	2,7	\$1.75
02	008-02545-00	218 E MUSKIEGON	DALEY PROPERTIES LLC	Active	Water	Billing	Bill Calculated	11	23	\$56.35	12/30/2022	2,45	2,7	\$5.75
02	004-01100-00	820 E COLBY	DALE HARRIS EXTERIORS	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2,45	2,7	\$0.25
02	004-01145-00	1003 E COLBY	DALE HARRIS EXTERIORS	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2,45	2,7	\$0.25
02	003-00395-00	214 E COLBY	DAMIEN RADIATOR	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2,45	2,7	\$1.50
02	010-03290-00	1019 S WEARS	DAMIEN PETER	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	014-04953-00	1303 S LAKE	DAVIS CRYSTAL	Active	Water	Billing	Bill Calculated	11	21	\$51.45	12/30/2022	2,45	2,7	\$5.25
02	014-04953-05	1303 S LAKE	DAVIS CRYSTAL	Active	Water	Billing	Bill Calculated	11	14	\$34.30	12/30/2022	2,45	2,7	\$3.50
02	017-00325-00	411 W STAPLES DR	DAN MICHELLE	Active	Water	Payment	Credit Transfer	11	0	\$294.15	12/30/2022		2,7	
02	017-00325-00	411 W STAPLES DR	DAN MICHELLE	Active	Water	Payment	Credit Transfer	11	0	-\$270.11	12/30/2022		2,7	
02	017-00325-00	411 W STAPLES DR	DAY MICHELLE	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2,45	2,7	\$1.00
02	001-00082-00	220 N BALDWIN	DEAL BRIAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022		2,7	
02	014-05510-00	1109 WATER TOWER LN	DEETS TRACY	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2,45	2,7	\$1.25
02	002-00385-00	124 S MEANS	DENICOLO TONY	Active	Water	Billing	Bill Calculated	11	14	\$34.30	12/30/2022	2,45	2,7	\$3.50

02	004-01060-00	604 E COLBY	DEZ GROUP LLC	Commercial	Active	Water	Billing	Bill Calculated	11	24	\$58.80	12/30/2022	2.45	2.7	\$6.00
02	014-05888-00	1320 N TIMBERVIEW LN	DIANE CARLSON	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-05866-00	1211 S TIMBERVIEW LN	DICK CHARLES	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	010-03105-00	106 E MUSKIEGON	DIFFENDORFER ROBIN	Residential	Active	Water	Billing	Bill Calculated	11	30	\$73.50	12/30/2022	2.45	2.7	\$7.50
02	011-03550-00	209 E LEWIS	DOCTOR TERRI	Residential	Final Bill	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	017-00380-00	402 W STAPLES DR	DON MORRISON	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	014-05892-00	1312 N TIMBERVIEW LN	DONALD JOULISSE	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$0.75
02	014-05270-00	1201 E COLBY	DUNCAN KATHRYN	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	014-05280-00	1205 E COLBY	DWELLING PLACE	Commercial	Active	Water	Billing	Bill Calculated	11	119	\$293.55	12/30/2022	2.45	2.7	\$29.75
02	014-05265-05	1121 COLBY	DWELLING PLACE	Commercial	Active	Water	Billing	Bill Calculated	11	161	\$394.45	12/30/2022	2.45	2.7	\$40.25
02	014-05275-00	1203 E COLBY	DWELLING PLACE	Commercial	Active	Water	Billing	Bill Calculated	11	186	\$455.70	12/30/2022	2.45	2.7	\$46.50
02	017-00145-00	907 S COVE CIR	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	100	\$245.00	12/30/2022	2.45	2.7	\$25.00
02	017-00180-00	1009 S COVE CIR	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	017-00015-00	924 S LAKE ST	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$4.25
02	017-00315-00	407 W STAPLES DR	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	17	\$41.65	12/30/2022	2.45	2.7	\$4.25
02	017-00150-00	909 S COVE	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$0.25
02	007-00610-00	814 S LAKE ST	EASTBROOK HOMES	Residential	Inactive-Pai	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	017-00420-00	401 W LELAND	EASTBROOK HOMES	Residential	Inactive-Pai	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	017-00185-00	1011 S COVE CIR	EASTBROOK HOMES	Residential	Ine-Balance	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$0.75
02	017-00555-00	409 N COTTAGE	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	017-000170-00	1005 S COVE	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	39	\$95.55	12/30/2022	2.45	2.7	\$9.75
02	017-00480-00	402 N COTTAGE	EASTBROOK HOMES	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-05920-00	1218 S TIMBERVIEW LN	EG PARTNERS	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$2.00
02	012-04050-05	220 ROBINWOOD	ESH MICHAEL	IRRIGATION	Inactive-Pai	Water	Billing	Bill Calculated	11	8	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	012-04260-05	1611 E COLLIER	ESH MICHAEL	IRRIGATION	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	014-05861-05	5 TIMBERVIEW LN	EVGREEN CONDO ASSOC	Commercial	Active	Water	Billing	Bill Calculated	11	38	\$93.10	12/30/2022	2.45	2.7	\$9.50
02	004-01000-00	504 E COLBY	FAMILY EYE CARE OF WHITE LAKE	Commercial	Active	Water	Payment	Credit-Transfer	11	0	\$9.80	12/30/2022	2.45	2.7	\$0.25
02	004-01000-00	504 E COLBY	FAMILY EYE CARE OF WHITE LAKE	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	017-00390-00	400 W ROBINSON	FAMILY EYE CARE OF WHITE LAKE	Commercial	Active	Water	Payment	Credit-Transfer	11	0	-\$3.79	12/30/2022	2.45	2.7	\$0.50
02	003-00890-05	411 E SPRING	FAYOR RICHARD	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	002-00275-00	100 W COLBY	FERRERA VITANA	Commercial	Active	Water	Billing	Bill Calculated	11	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	010-03145-00	205 W MUSKIEGON	FETCH BREWERY	Commercial	Active	Water	Billing	Bill Calculated	11	40	\$98.00	12/30/2022	2.45	2.7	\$10.00
02	010-03145-05	205 W MUSKIEGON	FIELD JEFFERY	Commercial	Active	Water	Billing	Bill Calculated	11	12	\$29.40	12/30/2022	2.45	2.7	\$3.00
02	017-00405-00	406 W ROBINSON	FIELT JEFFERY	Commercial	Inactive-Pai	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$3.00
02	004-01097-00	812 E COLBY	FIELTRA PATRICIA A	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	014-05472-00	1110 WATER TOWER LN	FOX KIMBERLY	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	013-04820-05	201 W ORBELL	FREIN SESSE	IRRIGATION	Active	Water	Billing	Bill Calculated	11	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	014-05180-00	1105 MEARS	FRETTY PETE	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	004-01090-00	806 E COLBY	FRONTIER COMMUNICATIONS	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	004-01110-00	906 E COLBY	FRONTIER COMMUNICATIONS	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	002-00350-00	108 E COLBY	GENERAL STORE	Commercial	Active	Water	Billing	Bill Calculated	11	30	\$73.50	12/30/2022	2.45	2.7	\$7.50
02	017-00065-00	906 S COVE CIR	GHAZAL MAIRIA	Commercial	Active	Water	Payment	Credit-Transfer	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	017-00065-00	906 S COVE CIR	GHAZAL MAIRIA	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$13.07	12/30/2022	2.45	2.7	\$2.25
02	017-00065-00	906 S COVE CIR	GHAZAL MAIRIA	Commercial	Active	Water	Billing	Bill Calculated	11	0	-\$13.07	12/30/2022	2.45	2.7	\$2.25
02	010-03090-00	711 S MEARS	GILLMAN JOHN R	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	002-00335-00	115 E COLBY	GILLKROYS HARDWARE	Commercial	Active	Water	Billing	Bill Calculated	11	4	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	013-04730-00	1212 S MEARS	GOLDEN HILLS PROPERTY MANAGEMENT	Residential	Active	Water	Billing	Bill Calculated	11	15	\$56.75	12/30/2022	2.45	2.7	\$3.75
02	014-05501-05	1316 WATER POINTE CT	GRAY DAN	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$3.00
02	014-05501-00	1316 WATER POINTE CT	GRAY DAN	Commercial	Active	Water	Billing	Bill Calculated	11	12	\$29.40	12/30/2022	2.45	2.7	\$3.00
02	003-00836-00	312 E COLBY B	GREEN GREEN SALON & SPA, LLC	Commercial	Active	Water	Billing	Bill Calculated	11	15	\$36.75	12/30/2022	2.45	2.7	\$3.75
02	003-00830-00	323 E COLBY	GRENNIDGE REALTY	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	014-04987-00	1322 N TIMBERVIEW LN	GRENER DANIEL	Residential	Active	Water	Billing	Bill Calculated	11	24	\$58.80	12/30/2022	2.45	2.7	\$6.00
02	014-04948-00	1315 S LAKE	GRUNDY KELLI	Residential	Active	Water	Payment	Credit-Transfer	11	0	\$26.90	12/30/2022	2.45	2.7	\$3.00
02	014-04948-05	1315 S LAKE	GRUNDY KELLI	IRRIGATION	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-04948-05	1315 S LAKE	GRUNDY KELLI	IRRIGATION	Active	Water	Payment	Credit-Transfer	11	0	-\$0.20	12/30/2022	2.45	2.7	\$1.50
02	014-04948-00	1315 S LAKE	GRUNDY KELLI	Residential	Active	Water	Payment	Credit-Transfer	11	0	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	014-04948-00	1315 S LAKE	GRUNDY KELLI	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	007-02225-00	1022 E AIDCE	GUSTAFSON JEFF/ NICOLE	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	003-00615-00	204 E COLBY	HAIN JENNIFER	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	\$2.00
02	010-03215-00	115 W LEWIS	HAPPY APPLES CHILD DEV	Residential	active-No E	Water	Payment	Credit-Transfer	11	0	\$2.21	12/30/2022	2.45	2.7	\$2.00
02	010-03215-00	115 W LEWIS	HAPPY APPLES CHILD DEV	Residential	active-No E	Water	Billing	Bill Calculated	11	9	\$22.05	12/30/2022	2.45	2.7	\$2.25

02	005-01420-00	323 S WEARS	MARLE TREE INN	Commercial	Active	Water	Billing	Bill Calculated	11	20	\$49.00	12/30/2022	2.45	2.7	\$5.00
02	017-00395-00	402 W ROBINSON	MATTS DALE	Residential	Active	Water	Billing	Bill Calculated	11	9	\$22.05	12/30/2022	2.45	2.7	\$2.25
02	017-00075-00	910 S COVE CIR	MCBRIDE RUSTY AND AVNA	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	017-00370-00	405 W ROBINSON	MCCORMICK KATHY	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	017-01365-00	403 W ROBINSON	MCKENNA KEVIN & MARY	Residential	Active	Water	Billing	Bill Calculated	11	16	\$39.20	12/30/2022	2.45	2.7	\$4.00
02	004-01080-05	623 E COLBY	MCNURRAY BRIAN	Irrigation	Active	Water	Billing	Bill Calculated	11	19	\$46.55	12/30/2022	2.45	2.7	\$4.75
02	004-01080-00	623 E COLBY	MCNURRAY BRIAN	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	003-00548-00	215 E SPRING	MCPHERSON CREED	Residential	Active	Water	Billing	Bill Calculated	11	17	\$41.65	12/30/2022	2.45	2.7	\$4.25
02	017-00080-00	912 S COVE CIR	MEINER JOHN	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	014-05875-00	1231 S TIMBERVIEW LN	MEISSA JOHNSON	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/16/2022	2.45	2.7	\$0.25
02	004-00965-00	511 E COLBY	MESSEMAN DALTON	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	014-05900-00	1214 S TIMBERVIEW LN	MICHAEL KATHRYN	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	014-06975-00	1103 S LAKE	MICHALAK MICHAEL	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	
02	004-01220-00	811 E COLBY	MICHIGAN POSTAL HOLDINGS LLC	Commercial	Active	Water	Billing	Bill Calculated	11	50	\$122.50	12/30/2022	2.45	2.7	\$12.50
02	002-00490-00	203 S WEARS	MICHAEL KATHRYN	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	003-00735-05	216 S LIVINGSTON	MILLER MICHAEL A	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	005-01770-00	320 S BALDWIN	MITCHELL SAMANTHA	Residential	Active-No E	Water	Billing	Bill Calculated	11	16	\$39.20	12/30/2022	2.45	2.7	\$4.00
02	006-01960-00	814 E SOPHIA	MOHA CORP	Commercial	Active	Water	Billing	Bill Calculated	11	25	\$61.25	12/30/2022	2.45	2.7	\$6.25
02	004-01180 00	817 E SLOCLUM	MOHA NON-PROFIT SERVICE CORP	Residential	Active	Water	Billing	Bill Calculated	11	47	\$115.15	12/30/2022	2.45	2.7	\$11.75
02	014-05235-00	706 E COLBY	MONT BLANC INVESTMENTS LLC	Commercial	Active	Water	Payment	Credit-Transfer	11	0	\$22.88	12/30/2022	2.45	2.7	
02	014-05235-00	706 E COLBY	MONT BLANC INVESTMENTS LLC	Commercial	Active	Water	Billing	Bill Calculated	11	24	\$58.80	12/30/2022	2.45	2.7	\$6.00
02	014-05235-00	706 E COLBY	MONT BLANC INVESTMENTS LLC	Commercial	Active	Water	Billing	Credit-Transfer	11	0	\$22.88	12/30/2022	2.45	2.7	
02	017-00375-00	407 W ROBINSON DR	MOUTRIE CURT	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	014-05876-00	1233 S TIMBERVIEW LN	MUNROE JACK	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	017-00455-00	400 W LELAND	MURPHY KEVIN	Commercial	Active	Water	Billing	Bill Calculated	11	14	\$34.30	12/30/2022	2.45	2.7	\$3.50
02	002-00280-00	115 N WEARS	MYLAN'S WATERFRONT GRILLE	Commercial	Active	Water	Billing	Bill Calculated	11	26	\$63.70	12/30/2022	2.45	2.7	\$6.50
02	013-04615-00	1103 KING	NOON CONSTANCE	Residential	Active	Water	Billing	Bill Calculated	11	55	\$63.70	12/30/2022	2.45	2.7	\$6.50
02	002-00360-00	101 E COLBY	NORDLUND DONALD AND REBECCA	Commercial	Active	Water	Billing	Bill Calculated	11	14	\$34.30	12/30/2022	2.45	2.7	\$3.50
02	002-00370-00	105 W COLBY	NORDLUND DONALD AND REBECCA	Commercial	Active	Water	Billing	Bill Calculated	11	17	\$41.65	12/30/2022	2.45	2.7	\$4.25
02	002-00365-00	101 W COLBY	NORDLUND DONALD AND REBECCA	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	002-00395-00	107 W COLBY	NORDLUND DONALD AND REBECCA	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$0.25	12/30/2022	2.45	2.7	\$0.25
02	010-02360-00	1010 S WEARS	OCEANA GLASS	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	014-05502-00	1313 WATER POINTE CT	OOSTHUVSEN RUDOLF	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	002-00390-00	110 W SPRING	OSBORNE DEBORAH	Residential	Active	Water	Payment	Credit-Transfer	11	20	\$8.17	12/30/2022	2.45	2.7	\$0.80
02	002-00390-00	110 W SPRING	OSBORNE DEBORAH	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	
02	002-00390-00	110 W SPRING	OSBORNE DEBORAH	Residential	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	002-00390-00	110 W SPRING	OSBORNE DEBORAH	Residential	Active	Water	Payment	Credit-Transfer	11	0	\$8.17	12/30/2022	2.45	2.7	\$0.80
02	002-00390-00	110 W SPRING	OSBORNE DEBORAH	Residential	Active	Water	Billing	Bill Calculated	11	26	\$63.70	12/30/2022	2.45	2.7	\$6.50
02	014-05865-00	1209 S TIMBERVIEW LN	OSBORNE DEBRA	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	014-05865-00	1312 WATER POINTE CT	OSBORNE DEBRA	Residential	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	008-02385-00	407 E ALICE	PAGAN JUNE	Residential	Active	Water	Billing	Bill Calculated	11	0	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	008-02385-00	407 E ALICE	PARKER CHANCE	Residential	Active	Water	Payment	Credit-Transfer	11	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	017-00620-00	840 S LAKE ST	PARKER CHRISTINA	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	
02	014-05507-05	1205 WATER TOWER LN	PATRICK NICOLE	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	014-05507-00	1205 WATER TOWER LN	PATRICK NICOLE	Residential	Active	Water	Billing	Bill Calculated	11	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	014-05494-00	1305 WATERS EDGE CT	PAULSON STEVEN	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-05494-05	1305 WATERS EDGE CT	PAULSON STEVEN	Residential	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	005-01450-00	503 S WEARS	PEKADILLIS	Commercial	Active	Water	Billing	Bill Calculated	11	60	\$147.00	12/30/2022	2.45	2.7	\$15.00
02	014-05495-00	1301 WATERS EDGE CT	PEREZ RICARDO AND LINDA	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	002-00265-00	104 W COLBY	PERTSCH CHIROPRACTIC CENTER PC	Commercial	Active	Water	Billing	Bill Calculated	11	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	004-01215-00	819 E COLBY	PHILLIPS JOHN	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	12/30/2022	2.45	2.7	
02	002-00375-00	108 S WEARS	PIERRE ANNE S	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	008-02440-00	210 E LINCOLN	PILLINGER MICHAEL	Residential	Active	Water	Billing	Bill Calculated	11	9	\$22.05	12/30/2022	2.45	2.7	\$2.25
02	014-05889-00	1318 N TIMBERVIEW LN	PIMPPTON SUSAN	Commercial	Active	Water	Billing	Bill Calculated	11	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	002-00355-00	119 S WEARS	PINC BANK	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	014-05863-00	1205 S TIMBERVIEW LN	POWER ANITA	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	002-00270-00	102 W COLBY	PRICE DEAN & KRISTIN	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	013-04800-00	215 W MAIN	PULVER MURRAY	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	010-03155-00	813 S LAKE	PULVER MURRAY	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	003-00835-00	312 E COLBY A	RACHEL LEVINE AGENCY	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/12/2022	2.45	2.7	\$0.25
02	017-00430-00	405 W LELAND	RADEMACHER DOREEN	Residential	Active	Water	Billing	Bill Calculated	11	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	011-03540-05	911 S DIVISION	RAKE CONNOR	IRRIGATION	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	005-01570-00	317 S DIVISION	RANOS RONALD JR/BREND	Residential	Active	Water	Billing	Bill Calculated	11	17	\$41.65	12/30/2022	2.45	2.7	\$4.25
02	003-00880-00	124 N ELIZABETH	RANSON SCOTTIE	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	014-05478-00	1010 BUSH CREEK LN	RAPES MELANIE	Residential	Active	Water	Billing	Bill Calculated	11	5	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	014-05478-05	1010 BUSH CREEK LN	RAPES MELANIE	IRRIGATION	Active	Water	Billing	Bill Calculated	11	1	\$2.45	12/30/2022	2.45	2.7	\$0.25

02	014-05939-00	1157 SPRUCE POINTE DR	TRIPLE R CONSTRUCTION	Inactive-Pai	Water	Billing	Bill Calculated	11	26		\$63.70	12/30/2022	2:45	2:7	\$6.50	
02	014-05938-00	1159 SPRUCE POINTE DR	TRIPLE R CONSTRUCTION	Inactive-Pai	Water	Billing	Bill Calculated	11	2		\$4.90	12/30/2022	2:45	2:7	\$0.50	
02	014-05932-00	1160 SPRUCE POINTE DR	TRIPLE R CONSTRUCTION	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	006-01978-00	901 E SLOCUM	TRIPLE NINA	Water	Water	Billing	Bill Calculated	11	7		\$17.15	12/30/2022	2:45	2:7	\$1.75	
02	006-01840-00	313 S ELIZABETH	TUCKER MONICA	Water	Water	Billing	Bill Calculated	11	14		\$34.30	12/30/2022	2:45	2:7	\$3.50	
02	004-01075-00	615 E COLBY	TWIN CITY PARTS & SERVICE	Water	Water	Billing	Bill Calculated	11	8		\$19.60	12/30/2022	2:45	2:7	\$2.00	
02	014-05508-00	1201 WATER TOWER LN	TYLER GAMBERT	Water	Water	Billing	Bill Calculated	11	8		\$19.60	12/30/2022	2:45	2:7	\$2.00	
02	003-00850-00	406 E COLBY	UTHOVEN BILL	Water	Water	Billing	Bill Calculated	11	17		\$0.00	12/30/2022		2:7		
02	009-02830-00	607 E LEWIS	UTHOVEN BILL	Water	Water	Billing	Bill Calculated	11	17		\$41.65	12/30/2022	2:45	2:7	\$4.25	
02	002-00510-00	210 S DIVISION	ULLMAN JUNE	Water	Water	Billing	Bill Calculated	11	22		\$53.50	12/30/2022	2:45	2:7	\$5.50	
02	013-04590-00	116 S MEARS	UNITED AUTO WORKERS LOCAL 1243	Water	Water	Billing	Bill Calculated	11	6		\$14.70	12/30/2022	2:45	2:7	\$1.50	
02	003-00840-00	316 E MEARS	VANDENOSCH RICHARD J	Water	Water	Billing	Bill Calculated	11	1		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	017-00935-00	420 N COTTAGE	VANDERWALL BRET	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	014-05864-00	1207 S TIMBERVIEW LN	VANETLEN DENNIS & CYNTHIA	Water	Water	Payment	Credit Transfer	11	0		\$9.80	12/30/2022		2:7		
02	014-05864-00	1207 S TIMBERVIEW LN	VANETLEN DENNIS & CYNTHIA	Water	Water	Billing	Bill Calculated	11	6		\$14.70	12/30/2022	2:45	2:7	\$1.50	
02	014-02864-00	1207 S TIMBERVIEW LN	VANETLEN DENNIS & CYNTHIA	Water	Water	Billing	Bill Calculated	11	1		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	012-04170-05	131 SUNSET	VANNETT RYAN	Water	Water	Payment	Credit Transfer	11	0		\$9.80	12/30/2022		2:7		
02	002-00245-00	116 W COLBY	W/L PROFESSIONAL INVESTORS	Water	Water	Billing	Bill Calculated	11	11		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	014-05491-00	1316 WATERS EDGE CT	WALKER MARCUS	Water	Water	Billing	Bill Calculated	11	6		\$14.70	12/30/2022	2:45	2:7	\$1.50	
02	014-04911-05	1316 WATERS EDGE CT	WALKER MARCUS	Water	Water	Billing	Bill Calculated	11	6		\$0.00	12/30/2022		2:7		
02	005-01460-00	511 S MEARS	WALLACE KATIE	Water	Water	Billing	Bill Calculated	11	13		\$31.85	12/30/2022	2:45	2:7	\$3.25	
02	003-00590-00	218 E COLBY	WARUSZEVSKI LUKE	Water	Water	Billing	Bill Calculated	11	12		\$29.40	12/30/2022	2:45	2:7	\$3.00	
02	014-05161-05	115 W HANSON	WATER DOG OUTFITTERS	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	014-05512-00	1113 WATER TOWER LN	WESTGATE OIL	Water	Water	Billing	Bill Calculated	11	22		\$53.90	12/30/2022	2:45	2:7	\$5.50	
02	003-00955-00	203 E COLBY	WESTVIEW CAPITAL LLC	Inactive-No F	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	017-00400-00	404 W ROBINSON	WHENEY JAMES	Water	Water	Billing	Bill Calculated	11	7		\$17.15	12/30/2022	2:45	2:7	\$1.75	
02	017-00445-00	411 LELAND	WHITE ALAN & CONNIE	Water	Water	Payment	Credit Transfer	11	0		\$22.05	12/30/2022		2:7		
02	017-00445-00	411 LELAND	WHITE ALAN & CONNIE	Water	Water	Billing	Bill Calculated	11	0		\$32.66	12/30/2022	2:45	2:7	\$3.25	
02	017-00445-00	411 LELAND	WHITE ALAN & CONNIE	Water	Water	Billing	Bill Calculated	11	9		\$22.05	12/30/2022	2:45	2:7	\$2.25	
02	017-00445-00	411 LELAND	WHITE ALAN & CONNIE	Water	Water	Billing	Bill Calculated	11	8		\$19.60	12/30/2022	2:45	2:7	\$2.00	
02	014-05150-00	120 N THOMPSON	WHITE LAKE AUTOMOTIVE	Water	Water	Billing	Bill Calculated	11	7		\$15.15	12/30/2022	2:45	2:7	\$1.50	
02	014-05105-00	115 S LAKE	WHITE LAKE BUILDING CO	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	003-00570-00	209 E COLBY	WHITE LAKE DAIRY TREAT	Water	Water	Billing	Bill Calculated	11	47		\$115.15	12/30/2022	2:45	2:7	\$11.75	
02	014-04960-00	1203 S LAKE	WHITE LAKE EAGLES	Water	Water	Billing	Bill Calculated	11	7		\$17.15	12/30/2022	2:45	2:7	\$1.75	
02	015-06050-00	1300 DELANEY DR	WHITE LAKE FIRE AUTHORITY	Water	Water	Billing	Bill Calculated	11	6		\$14.70	12/30/2022	2:45	2:7	\$1.50	
02	015-06050-00	1300 DELANEY DR	WHITE LAKE FIRE AUTHORITY	Water	Water	Billing	Bill Calculated	11	6		\$151.90	12/30/2022	2:45	2:7	\$15.50	
02	004-01245-00	703 E COLBY	WHITE LAKE GREENHOUSE	Water	Water	Billing	Bill Calculated	11	1		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	014-05260-00	1311 E COLBY	WHITE LAKE GREENHOUSE	Water	Water	Billing	Bill Calculated	11	5		\$12.25	12/30/2022	2:45	2:7	\$1.25	
02	004-01240-05	703 E COLBY	WHITE LAKE NURSERY	Water	Water	Billing	Bill Calculated	11	34		\$83.30	12/30/2022	2:45	2:7	\$8.50	
02	014-05260-05	1311 E COLBY	WHITE LAKE NURSERY	Water	Water	Billing	Bill Calculated	11	1		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	002-00245-01	116 W COLBY	WHITE LAKE PROFESSIONAL INVEST/APTS	Water	Water	Billing	Bill Calculated	11	7		\$17.15	12/30/2022	2:45	2:7	\$1.75	
02	014-05300-05	1123 E COLBY	WHITE LAKE PROFESSIONAL INVEST/APTS	Water	Water	Payment	Credit Transfer	11	0		\$117.60	12/30/2022		2:7		
02	014-05300-05	1123 E COLBY	WHITE LAKE PROFESSIONAL INVEST/APTS	Water	Water	Billing	Bill Calculated	11	76		\$186.20	12/30/2022	2:45	2:7	\$19.00	
02	014-05300-05	1123 E COLBY	WHITE LAKE PROFESSIONAL INVEST/APTS	Water	Water	Billing	Bill Calculated	11	11		\$291.55	12/30/2022	2:45	2:7	\$29.75	
02	014-05300-05	1123 E COLBY	WHITE LAKE PROFESSIONAL INVEST/APTS	Water	Water	Billing	Bill Calculated	11	119		-\$117.60	12/30/2022		2:7		
02	014-05285-00	1121 COLBY	WHITEBALL APARTMENTS	Water	Water	Payment	Credit Transfer	11	0		\$198.45	12/30/2022	2:45	2:7	\$20.25	
02	014-05285-00	1125 E COLBY	WHITEBALL APARTMENTS	Water	Water	Billing	Bill Calculated	11	81		\$193.55	12/30/2022	2:45	2:7	\$19.75	
02	014-05300-05	425 E SOPHIA	WHITEBALL DISTRICT SCHOOLS	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	014-05370-05	415 E SOPHIA	WHITEBALL DISTRICT SCHOOLS	Water	Water	Billing	Bill Calculated	11	3		\$7.35	12/30/2022	2:45	2:7	\$0.75	
02	017-00340-00	404 W STAPLES DR	WICHT FRED	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	003-00845-00	322 E COLBY	WIGNEN ANGE	Water	Water	Billing	Bill Calculated	11	4		\$9.80	12/30/2022	2:45	2:7	\$1.00	
02	010-00262-00	1090 S MEARS	WILLIAMS RAYFAUL	Water	Water	Billing	Bill Calculated	11	8		\$19.60	12/30/2022	2:45	2:7	\$2.00	
02	017-00125-00	1024 S COVE CIR	WILLIAMS CHRISTOPHER	Water	Water	Billing	Bill Calculated	11	12		\$29.40	12/30/2022	2:45	2:7	\$3.00	
02	003-00900-00	416 E COLBY	WINDBERG DEVELOPMENT LLC	Water	Water	Billing	Bill Calculated	11	11		\$26.95	12/30/2022	2:45	2:7	\$2.75	
02	002-00485-00	211 S MEARS	WINDBERG DEVELOPMENT LLC	Water	Water	Billing	Bill Calculated	11	1		\$2.45	12/30/2022	2:45	2:7	\$0.25	
02	002-00485-05	211 S MEARS	WINDBERG DEVELOPMENT LLC	Water	Water	Billing	Bill Calculated	11	72		\$176.40	12/30/2022	2:45	2:7	\$18.00	
02	017-00155-00	913 S COVE CIR	WINDENBURG GORDON & BROWNE	Water	Water	Billing	Bill Calculated	11	0		\$0.00	12/30/2022		2:7		
02	004-01085-00	720 E COLBY	WITTE CHRIS	Water	Water	Billing	Bill Calculated	11	2		\$4.90	12/30/2022	2:45	2:7	\$0.50	
02	004-01085-00	720 E COLBY	WITTE CHRIS	Water	Water	Payment	Credit Transfer	11	0		\$4.90	12/30/2022		2:7		
02	017-00095-00	902 S COVE CIR	ZIEMER THOMAS & MARCIA	Water	Water	Billing	Bill Calculated	11	7		\$17.15	12/30/2022	2:45	2:7	\$1.75	
											TOTALS	6180	\$15,388.20		02	\$1,546.00
02	016-08010-00	3284 E COLBY	772200 WALGREENS, MS#1	Commercial	Water	Billing	Bill Calculated	12	9		\$44.10	12/30/2022	4:9	5:4	\$4.50	
02	016-07040-00	3315 PETERSON	BENTZ KATHLEENIA	Commercial	Water	Billing	Bill Calculated	12	7		\$34.30	12/30/2022	4:9	5:4	\$3.50	
02	016-07024-00	3255 E COLBY	BOBER FOODS	Commercial	Water	Billing	Bill Calculated	12	77		\$377.30	12/30/2022	4:9	5:4	\$38.50	

02	015-07024-05	3255 E COLBY	BORDER FOODS	Irrigation	Active	Water	Billing	Bill Calculated	12	107	\$524.30	12/30/2022	4.9	5.4	\$53.50
02	015-08020-00	3280 E COLBY	ENGINE INSIGHT SERVICES, INC	Commercial	Active	Water	Billing	Bill Calculated	12	57	\$279.30	12/30/2022	4.9	5.4	\$28.50
02	015-08021-00	3274 E COLBY	ENGINE INSIGHT SERVICES, INC	Commercial	Active	Water	Billing	Bill Calculated	12	3	\$14.70	12/30/2022	4.9	5.4	\$1.50
02	015-08021-05	3274 E COLBY	ENGINE INSIGHT SERVICES, INC	IRRIGATION	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		5.4	
02	015-09002-00	8529 SILVER CREEK RD	EDMAN MACHINE COMPANY	Industrial	Active	Water	Billing	Bill Calculated	12	40	\$196.60	12/30/2022	4.9	5.4	\$20.00
02	015-09005-00	3655 E COLBY	FAMILY FARM AND HOME	Commercial	Active	Water	Billing	Bill Calculated	12	21	\$102.90	12/30/2022	4.9	5.4	\$10.50
02	015-09012-00	8555 SILVER CREEK RD	FLUON FLUID EQUIPMENT	Irrigation	Active	Water	Billing	Bill Calculated	12	23	\$112.70	12/30/2022	4.9	5.4	\$11.50
02	015-07039-05	3353 UNDERWOOD	GOODWILL INDUSTRIES	Commercial	Active	Water	Billing	Bill Calculated	12	10	\$49.00	12/30/2022	4.9	5.4	\$5.00
02	015-07039-01	3353 UNDERWOOD	GOODWILL INDUSTRIES	Commercial	Active	Water	Billing	Bill Calculated	12	12	\$58.80	12/30/2022	4.9	5.4	\$6.00
02	015-08108-00	2710 HOLTON WHITEHALL RD	HARBORLIGHT CREDIT UNION	Commercial	Active	Water	Billing	Bill Calculated	12	3	\$14.70	12/30/2022	4.9	5.4	\$1.50
02	015-08108-05	2710 E HOLTON WHITEHALL RD	HARBORLIGHT CREDIT UNION	IRRIGATION	Active	Water	Billing	Bill Calculated	12	19	\$93.10	12/30/2022	4.9	5.4	\$9.50
02	015-07025-00	3705 E COLBY	LITTLE CAESARS PIZZA	Commercial	Active	Water	Billing	Bill Calculated	12	63	\$308.70	12/30/2022	4.9	5.4	\$31.50
02	015-08050-00	3038 E COLBY	M&S, INC	Commercial	Active	Water	Billing	Bill Calculated	12	232	\$1,136.80	12/30/2022	4.9	5.4	\$116.00
02	015-07004-05	3001 E COLBY	NEW ERA PROPERTY INVESTMENTS LLC	IRRIGATION	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		5.4	
02	015-07004-00	3001 E COLBY	NEW ERA PROPERTY INVESTMENTS LLC	Commercial	Active	Water	Billing	Bill Calculated	12	90	\$441.00	12/30/2022	4.9	5.4	\$45.00
02	015-07004-00	3001 E COLBY	NEW ERA PROPERTY INVESTMENTS LLC	Commercial	Active	Water	Billing	Bill Calculated	12	10	\$49.00	12/30/2022	4.9	5.4	\$5.00
02	015-07037-00	3261 E COLBY	O'REILLY AUTO PARTS	Commercial	Active	Water	Billing	Bill Calculated	12	2	\$9.80	12/30/2022	4.9	5.4	\$1.00
02	015-07037-05	3261 E COLBY	O'REILLY AUTO PARTS	IRRIGATION	Active	Water	Billing	Bill Calculated	12	32	\$156.80	12/30/2022	4.9	5.4	\$16.00
02	015-08052-00	3080 E COLBY	RODEWAY INN	Residential	Active	Water	Billing	Bill Calculated	12	227	\$1,112.30	12/30/2022	4.9	5.4	\$113.50
02	015-09025-00	3152 BENSTON	SIKKENGA PHYLLIS	Residential	Active	Water	Billing	Bill Calculated	12	11	\$53.90	12/30/2022	4.9	5.4	\$5.50
02	015-10002-00	8210 WHITEHALL RD	SILVER CREEK FARMS	Commercial	Active	Water	Billing	Bill Calculated	12	76	\$372.40	12/30/2022	4.9	5.4	\$38.00
02	015-10015-00	8131 WHITEHALL RD	SITTING PRETTY PET SPA	Commercial	Active	Water	Billing	Bill Calculated	12	68	\$332.20	12/30/2022	4.9	5.4	\$34.00
02	015-07022-00	3385 E COLBY	THE DISCOVERY SCHOOL	Commercial	Active	Water	Billing	Bill Calculated	12	204	\$999.60	12/30/2022	4.9	5.4	\$102.00
02	015-07021-00	3385 E COLBY	TRUE NORTH ENERGY	Commercial	Active	Water	Billing	Bill Calculated	12	13	\$63.70	12/30/2022	4.9	5.4	\$6.50
02	015-07021-05	3385 E COLBY	TRUE NORTH ENERGY	Irrigation	Active	Water	Billing	Bill Calculated	12	43	\$210.70	12/30/2022	4.9	5.4	\$21.50
02	015-08101-00	2780 HOLTON WHITEHALL RD	VAKING TOOL & ENGINEERING INC	Commercial	Active	Water	Billing	Bill Calculated	12	3	\$14.70	12/30/2022	4.9	5.4	\$1.50
02	015-08101-05	3284 COLBY	WALGREENS M&M1	IRRIGATION	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		5.4	
02	015-08109-00	2755 W HOLTON WHITEHALL RD	WAL-MART STORES EAST, LP #3458	Commercial	Active	Water	Billing	Bill Calculated	12	201	\$984.90	12/30/2022	4.9	5.4	\$100.50
02	015-08109-05	2755 W HOLTON WHITEHALL RD	WAL-MART STORES EAST, LP #3458	IRRIGATION	Active	Water	Billing	Bill Calculated	12	37	\$181.30	12/30/2022	4.9	5.4	\$18.50
02	015-07005-00	8691 PETERSON	WASTE MANAGEMENT CSMG	Commercial	Active	Water	Billing	Bill Calculated	12	25	\$122.50	12/30/2022	4.9	5.4	\$12.50
02	015-07010-00	8995 PETERSON	WASTE MANAGEMENT CSMG	Commercial	Active	Water	Billing	Bill Calculated	12	7	\$34.30	12/30/2022	4.9	5.4	\$3.50
02	015-07000-00	8621 PETERSON	WASTE MANAGEMENT CSMG	Commercial	Active	Water	Billing	Bill Calculated	12	24	\$117.60	12/30/2022	4.9	5.4	\$12.00
02	015-07015-00	8995 PETERSON	WASTE MANAGEMENT CSMG	Commercial	Active	Water	Billing	Bill Calculated	12	35	\$171.50	12/30/2022	4.9	5.4	\$17.50
02	015-07020-00	8991 PETERSON	WASTE MANAGEMENT CSMG	Commercial	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		5.4	
02	015-08053-00	3090 E COLBY	WESTGATE OIL CO	Commercial	Active	Water	Billing	Bill Calculated	12	153	\$749.70	12/30/2022	4.9	5.4	\$76.50
02	015-08053-05	3090 COLBY	WESTGATE OIL COMPANY	IRRIGATION	Active	Water	Billing	Bill Calculated	12	44	\$215.60	12/30/2022	4.9	5.4	\$22.00
02	015-07030-00	3265 E COLBY	WHITE LAKE CENTER	Commercial	Active	Water	Billing	Bill Calculated	12	7	\$34.30	12/30/2022	4.9	5.4	\$3.50
02	015-07038-05	3311 E COLBY	WHITE LAKE CENTER	Irrigation	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		5.4	
02	015-07026-00	3295 E COLBY	WHITE LAKE CENTER	Commercial	Active	Water	Billing	Bill Calculated	12	30	\$147.00	12/30/2022	4.9	5.4	\$15.00
02	015-07028-00	3311 E COLBY	WHITE LAKE CENTER	Commercial	Active	Water	Billing	Bill Calculated	12	183	\$896.70	12/30/2022	4.9	5.4	\$91.50
02	015-08015-00	3282 E COLBY	WHITE LAKE EXCAVATING	Commercial	Active	Water	Billing	Bill Calculated	12	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	015-08065-05	3141 E COLBY	KBA WHITEHALL LLC	Commercial	Active	Water	Billing	Bill Calculated	12	0	\$0.00	12/30/2022		2.7	
02	015-08065-00	3141 E COLBY	KBA WHITEHALL LLC	Commercial	Active	Water	Billing	Bill Calculated	12	149	\$865.05	12/30/2022	2.45	2.7	\$87.25
02	015-09008-00	8523 SILVER CREEK RD	SILVER CREEK FARMS	Commercial	Active	Water	Billing	Bill Calculated	12	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
								TOTALS		2864	\$11,261.46			\$1,143.00	
02	015-06030-00	2001 PEACH	ACUTEX DIV OF HULITE IND INC	Industrial	Active	Water	Billing	Bill Calculated	13	163	\$399.35	12/30/2022	2.45	2.7	\$40.75
02	015-06030-05	2001 PEACH	ACUTEX DIV OF HULITE IND INC	Irrigation	Active	Water	Billing	Bill Calculated	13	0	\$0.00	12/30/2022		2.7	
02	015-06065-00	875 INDUSTRIAL PARK	AMERICAN WASTE	Commercial	Active	Water	Billing	Bill Calculated	13	2	\$4.50	12/30/2022	2.45	2.7	\$0.50
02	015-06010-00	900 INDUSTRIAL PARK	BOBS HOODING	Commercial	Active	Water	Billing	Bill Calculated	13	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	015-06019-00	1215 DELANEY	BRYAM, LLC	Commercial	Active	Water	Billing	Bill Calculated	13	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	015-06000-00	1252 S WARNER	CONRAD MACHINE CO	Industrial	Active	Water	Billing	Bill Calculated	13	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	010-03365-00	803 S MEARS	FORM-ALL TOOL	Commercial	Active	Water	Billing	Bill Calculated	13	9	\$22.05	12/30/2022	2.45	2.7	\$2.25
02	015-06060-00	925 INDUSTRIAL PARK	G D PARTNERS LC	Commercial	Active	Water	Billing	Bill Calculated	13	0	\$0.00	12/30/2022		2.7	
02	015-06060-05	925 INDUSTRIAL PARK	G D PARTNERS LC	Irrigation	Active	Water	Billing	Bill Calculated	13	0	\$0.00	12/30/2022		2.7	
02	015-06065-00	975 INDUSTRIAL PARK	JASICK GARY	Residential	Active	Water	Billing	Bill Calculated	13	0	\$0.00	12/30/2022		2.7	
02	015-06047-00	2100 COGSWELL	M&S, INC	Commercial	Active	Water	Billing	Bill Calculated	13	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	015-06053-05	1680 PEACH	NORTHERN A-1	Irrigation	Active	Water	Billing	Bill Calculated	13	31	\$83.70	12/30/2022	2.45	2.7	\$8.00
02	015-06053-00	1680 PEACH	NORTHERN A-1	Industrial	Active	Water	Billing	Bill Calculated	13	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	015-06005-00	820 INDUSTRIAL PARK	WHITEHALL PRODUCTS LLC	Commercial	Active	Water	Billing	Bill Calculated	13	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	015-06070-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Commercial	Active	Water	Billing	Bill Calculated	13	0	\$0.00	12/30/2022		2.7	
02	015-06071-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Industrial	Active	Water	Billing	Bill Calculated	13	104	\$354.80	12/30/2022	2.45	2.7	\$36.00
								TOTALS		344	\$850.55			\$78.25	

\$1,143.00

02	012-03985-00	117 PINECREST	ALLEN DAVID	Commercial	Active	Water	Billing	Bill Calculated	14	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	005-01400-00	304 S MEARS	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	3	\$7.35	12/30/2022	2.45	2.7	\$9.75
02	014-05110-05	120 S LAKE	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	36	\$88.20	12/30/2022	2.45	2.7	\$90.00
02	004-05175-05	112 N MEARS	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	20	\$49.00	12/30/2022	2.45	2.7	\$5.00
02	014-05190-05	405 E COLBY	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	279	\$683.55	12/30/2022	2.45	2.7	\$69.75
02	014-05191-05	405 E COLBY	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	2	\$4.90	12/30/2022	2.45	2.7	\$0.50
02	014-05197-00	405 E COLBY	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	014-05200-05	119 S BALDWIN	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	014-05215-00	820 E HANSON	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05250-05	1000 BLOCK E COLBY	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05157-05	300 N THOMPSON	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	385	\$943.25	12/30/2022	2.45	2.7	\$96.25
02	013-04530-00	MAIN/MEANS	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	11	\$26.95	12/30/2022	2.45	2.7	\$2.75
02	014-05115-00	100 S LAKE	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	19	\$46.55	12/30/2022	2.45	2.7	\$4.75
02	014-05155-05	N THOMPSON	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05195-00	405 F COLBY	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	8	\$19.60	12/30/2022	2.45	2.7	\$2.00
02	014-05198-00	405 E COLBY	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	014-05205-00	215 N FRANKLIN	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	014-05205-05	215 N FRANKLIN	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	456	\$1,117.20	12/30/2022	#DIV/0!	2.7	\$114.00
02	014-05250-00	1316 E COLBY	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05850-05	2055 S WARNER	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05200-00	119 S BALDWIN	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	30	\$73.50	12/30/2022	2.45	2.7	\$7.50
02	014-05170-00	100 W HANSON	CITY OF WHITEHALL	Irrigation	Active	Water	Billing	Bill Calculated	14	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	014-05850-00	2055 S WARNER	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05210-00	215 N FRANKLIN	CITY OF WHITEHALL - FUNNEL FOUNTAIN	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-04940-00	1410 S LAKE	CITY OF WHITEHALL/LSR2	Commercial	Active	Water	Billing	Bill Calculated	14	7	\$17.15	12/30/2022	2.45	2.7	\$1.75
02	014-04880-00	1809 S MEARS	CONGREGATIONAL CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	6	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-03910-00	1817 S MEARS	CONGREGATIONAL/PARRISVAGE	Residential	Active	Water	Billing	Bill Calculated	14	5	\$12.25	12/30/2022	2.45	2.7	\$1.25
02	014-05810-00	900 S WARNER	EVANGELICAL COV CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	26	\$63.70	12/30/2022	2.45	2.7	\$6.50
02	014-05810-05	900 S WARNER	EVANGELICAL COV CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	4	\$14.70	12/30/2022	2.45	2.7	\$1.50
02	014-05380-00	711 E ALICE	FATH LUTHERAN CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	10	\$24.50	12/30/2022	2.45	2.7	\$3.00
02	005-01425-00	324 S MEARS	HILLBROAND GREG/DEBRA	Commercial	Active	Water	Billing	Bill Calculated	14	12	\$29.40	12/30/2022	2.45	2.7	\$3.00
02	013-04585-00	1101 S MEARS	LEBRAND LUTHERAN CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	3	\$7.35	12/30/2022	2.45	2.7	\$0.75
02	013-04570-00	1118 S DIVISION	MCCARTHY/SCOTT	Commercial	Active	Water	Billing	Bill Calculated	14	1	\$2.45	12/30/2022	2.45	2.7	\$0.25
02	014-05220-00	822 E HANSON	MUSKEGON COUNTY WASTEWATER	Commercial	Active	Water	Billing	Bill Calculated	14	13	\$31.85	12/30/2022	2.45	2.7	\$3.25
02	014-05205-00	300 S LAKE	MUSKEGON COUNTY WASTEWATER	Commercial	Active	Water	Billing	Bill Calculated	14	17	\$41.65	12/30/2022	2.45	2.7	\$4.25
02	002-00505-00	204 S DIVISION	SHEVELAND JODI	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	002-00505-05	204 S DIVISION	UNITED METHODIST OF MONTAGUE	Commercial	Active	Water	Billing	Bill Calculated	14	10	\$24.50	12/30/2022	2.45	2.7	\$2.50
02	003-00505-00	115 S DIVISION	WHITE LAKE CHAMBER OF COMMERCE	Commercial	Active	Water	Billing	Bill Calculated	14	372	\$911.40	12/30/2022	2.45	2.7	\$93.00
02	014-05160-00	124 W HANSON	WHITE LAKE COMMUNITY LIBRARY	Commercial	Active	Water	Billing	Bill Calculated	14	57	\$139.65	12/30/2022	2.45	2.7	\$14.25
02	014-04965-00	1204 S LAKE	WHITE LAKE EAGLES	Commercial	Active	Water	Billing	Bill Calculated	14	15	\$40.50	12/30/2022	2.7	2.7	\$0.00
02	005-01620-00	211 E ELLIOT	WHITE LAKE WESTLAWN CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	4	\$9.80	12/30/2022	2.45	2.7	\$1.00
02	005-01698-00	221 E ELLIOT	WHITE LAKE WESTLAWN CHURCH	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05320-05	1001 E SOPHIA	WHITEHALL DIST SCHOOLS	Irrigation	Active	Water	Billing	Bill Calculated	14	9	\$22.05	12/30/2022	2.45	2.7	\$2.25
02	014-05325-05	541 E SLOCUM	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	9	\$73.50	12/30/2022	2.45	2.7	\$7.50
02	014-05320-00	1001 E SOPHIA	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	0	\$0.00	12/30/2022	#DIV/0!	2.7	
02	014-05330-00	541 E SLOCUM	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	68	\$166.60	12/30/2022	2.45	2.7	\$17.00
02	014-05335-05	412 S WARNER	WHITEHALL DISTRICT SCHOOLS	Irrigation	Active	Water	Billing	Bill Calculated	14	30	\$73.50	12/30/2022	2.45	2.7	\$7.50
02	014-05370-00	415 E SOPHIA	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	9	\$22.05	12/30/2022	2.45	2.7	\$2.25
02	014-05860-05	205 E MARKET	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	982	\$2,405.90	12/30/2022	2.45	2.7	\$245.50
02	014-05325-00	541 E SLOCUM	WHITEHALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	14	99	\$242.55	12/30/2022	2.45	2.7	\$24.75
02	014-04876-00	3100 WHITE LAKE	WHITEHALL DISTRICT SCHOOLS HS	CIVIC/GOV/SCH	Active	Water	Billing	Bill Calculated	14	215	\$526.75	12/30/2022	2.45	2.7	\$53.75
02	014-05860-00	205 E MARKET	WHITEHALL DISTRICT SCHOOLS SHO	Commercial	Active	Water	Billing	Bill Calculated	14	124	\$303.80	12/30/2022	2.45	2.7	\$31.00
02	014-05350-00	425 E SOPHIA	WHITEHALL ELEMENTARY	Commercial	Active	Water	Billing	Bill Calculated	14	108	\$764.60	12/30/2022	2.45	2.7	\$77.00
02	014-05340-00	401 S ELIZABETH	WHITEHALL JUNIOR HIGH	Commercial	Active	Water	Billing	Bill Calculated	14	127	\$311.15	12/30/2022	2.45	2.7	\$31.75
02	014-05345-05	401 S ELIZABETH	WHITEHALL JUNIOR HIGH	Commercial	Active	Water	Billing	Bill Calculated	14	327	\$801.15	12/30/2022	2.45	2.7	\$81.75
									TOTALS	3102	\$7,795.65		02	\$980.50	
02	013-04600-00	1105 JOHNSON	HOWMET AEROSPACE	Industrial	Active	Water	Billing	Bill Calculated	11	0	0	44925	#DIV/0!	2.7	
02	015-06165-00	116 MISCO	HOWMET AEROSPACE P.T #1 EAST	Industrial	Active	Water	Billing	Bill Calculated	13	2488	6095.6	44925	2.45	2.7	\$622.00
02	015-06120-05	1 MISCO	HOWMET AEROSPACE P.T #3	Industrial	Active	Water	Billing	Bill Calculated	11	3	7.35	44925	2.45	2.7	\$0.75
02	015-06125-00	1 MISCO	HOWMET AEROSPACE P.T #3 WAX RM	Industrial	Active	Water	Billing	Bill Calculated	10	0	0	44925	#DIV/0!	2.7	
02	015-06125-00	1 MISCO	HOWMET AEROSPACE P.T #3 WAX RM	Industrial	Active	Water	Billing	Bill Calculated	13	6117	14986.65	44925	2.45	2.7	\$1,529.25
02	015-06160-00	116 MISCO	HOWMET AEROSPACE P.T# 1 WEST	Industrial	Active	Water	Billing	Bill Calculated	13	2202	5394.9	44925	2.45	2.7	\$550.50

02	015-06250-00	3850 WHITE LAKE	HOWMET AEROSPACE P17# 10	Industrial	Active	Water	Billing	Bill Calculated	13	9234	22623.3	44925	2.45	2.7	\$2,308.50
02	015-06175-00	555 BENSTON	HOWMET AEROSPACE P17# 4	Industrial	Active	Water	Billing	Bill Calculated	13	22094	54130.3	44925	2.45	2.7	\$5,523.50
02	015-06210-00	1600 S WARNER	HOWMET AEROSPACE P17# 5	Industrial	Active	Water	Billing	Bill Calculated	13	4697	11507.65	44925	2.45	2.7	\$1,174.25
02	015-06200-00	1537 MEARS	HOWMET AEROSPACE P17# 8	Industrial	Active	Water	Billing	Bill Calculated	13	268	656.6	44925	2.45	2.7	\$67.00
02	015-06170-00	1537 MEARS	HOWMET AEROSPACE REC CENTER	Industrial	Active	Water	Billing	Bill Calculated	13	0	0	44925	2.45	2.7	\$6.25
02	015-06190-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH HIGH	Industrial	Active	Water	Billing	Bill Calculated	13	25	61.25	44925	2.45	2.7	\$252.25
02	015-06195-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH LOW	Industrial	Active	Water	Billing	Bill Calculated	13	1009	2472.05	44925	2.45	2.7	\$252.25
										TOTALS	44137	\$117,395.65			
										02	\$12,094.25				

TOTAL **\$15,708.00**

03	014-05257-00	1315 E COLBY	1315 COLBY STREET LLC	Commercial	Active	Water	Billing	Bill Calculated	11	38	\$93.10	3/31/2023	2.45	2.7	\$9.50
03	014-05257-05	1315 E COLBY	1315 COLBY STREET LLC	Irrigation	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	006-01981-05	309 HALL	424001 MENTOR NETWORK MS #1	Irrigation	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	006-01950-00	329 S WARNER	530 PROPERTIES LLC	Residential	Active	Water	Billing	Bill Calculated	11	18	\$44.10	3/31/2023	2.45	2.7	\$4.50
03	006-01950-05	329 S WARNER	530 PROPERTIES LLC	IRRIGATION	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	006-01955-00	323 S WARNER	530 PROPERTIES LLC	Residential	Active	Water	Billing	Bill Calculated	11	20	\$49.00	3/31/2023	2.45	2.7	\$5.00
03	006-01955-05	323 S WARNER	530 PROPERTIES LLC	IRRIGATION	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	006-01980-00	316-318 HALL	820 SOPHIA LLC	Residential	Active	Water	Billing	Bill Calculated	11	20	\$48.00	3/31/2023	2.45	2.7	\$5.00
03	006-01975-00	312 HALL	820 SOPHIA LLC	Residential	Active	Water	Billing	Bill Calculated	11	28	\$68.60	3/31/2023	2.45	2.7	\$7.00
03	004-01140-00	1007 E COLBY	ADMIRAL OIL	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$1.25
03	017-00350-00	408 W STARLES DR	ALHOUJSE HELEN	Commercial	Active	Water	Billing	Bill Calculated	11	11	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	004-01225-00	808 E COLBY	AMERICAN LEGION	Commercial	Active	Water	Billing	Bill Calculated	11	19	\$46.55	3/31/2023	2.45	2.7	\$4.75
03	002-00410-00	121 W COLBY	ANCHOR PARLOR	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	014-05411-00	1199 E COLBY 101	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	014-05413-00	1199 E COLBY 103	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$19.60	3/31/2023	2.45	2.7	\$2.00
03	014-05414-00	1199 E COLBY 104	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	014-05415-00	1199 E COLBY 105	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	014-05416-00	1199 E COLBY 106	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.7	\$1.00
03	014-05417-00	1199 E COLBY 201	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75
03	014-05418-00	1199 E COLBY 202	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	014-05419-00	1199 E COLBY 203	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	014-05420-00	1199 E COLBY 204	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75
03	014-05421-00	1199 E COLBY 205	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.7	\$2.00
03	014-05422-00	1199 E COLBY 206	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$1.25
03	014-05423-05	1199 E COLBY	ANCHOR POINTE	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	002-00380-00	116 S MEARS	ANDERSON JANET	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	017-00435-00	407 LELAND	ANDERSON WENNY	Commercial	Active	Water	Billing	Bill Calculated	11	17	\$41.65	3/31/2023	2.45	2.7	\$4.25
03	014-05095-00	200 S LAKE	AMSTRONG DON	Residential	Active	Water	Billing	Bill Calculated	11	24	\$58.80	3/31/2023	2.45	2.7	\$6.00
03	004-01115-00	1006 E COLBY	ANNIES UPHOLSTERY LLC	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	002-00030-00	116 S DIVISION	ASIAN MASSAGE	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75
03	002-00418-00	123 W COLBY 3A	ASMUS TINA	Residential	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.7	\$2.25
03	003-00670-00	305 E COLBY	BACKWOODS HOUSING LLC	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$14.14	3/31/2023	#DIV/0!		
03	003-00670-00	305 E COLBY	BACKWOODS HOUSING LLC	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	003-00670-00	305 E COLBY	BACKWOODS HOUSING LLC	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	004-01183-00	809 E SLOCLUM	BALLEW HAROLD	Commercial	Inactive-Pai	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	010-03245-00	920 S MEARS	BALLEW HAROLD	Residential	Active	Water	Billing	Bill Calculated	11	13	\$31.85	3/31/2023	2.45	2.7	\$3.25
03	014-05899-00	1212 S TIMBERVIEW LN	BARBARA KRZEMENI	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75
03	013-04685-05	1124 KING	BARROW JEFF & KATHRYN	Commercial	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.7	\$1.00
03	014-05993-00	1159 SPRUCE POINTE DR	BAYLEY SAHAH	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.7	\$1.75
03	004-01150-00	923 E COLBY	BEACON CHIROPRACTIC	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	004-01155-00	923 E COLBY	BEACON FAMILY CHIROPRACTIC	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	005-01440-00	413 S MEARS	BEACON CREMATION & FUNERAL SERVICE	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$458.69	3/31/2023	#DIV/0!		
03	005-01440-00	413 S MEARS	BEACON CREMATION & FUNERAL SERVICE	Commercial	Active	Water	Payment	Credit Transfer	11	0	-\$152.68	3/31/2023	#DIV/0!		
03	005-01440-00	413 S MEARS	BEACON CREMATION & FUNERAL SERVICE	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25
03	005-01440-05	413 S MEARS	BEACON CREMATION & FUNERAL SERVICE	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!		
03	005-01445-05	112 E ELLIOT	BEACON CREMATION & FUNERAL SERVICE	Irrigation	Active	Water	Billing	Bill Calculated	11	64	\$156.80	3/31/2023	2.45	2.7	\$16.00
03	005-01435-00	403 S MEARS	BEACON SPECIALIZED LIVING SERVICES	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	2.45	2.7	\$2.50
03	014-05409-00	1020 E LEWIS	BERGMAN SHERRI	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.7	\$2.00
03	017-00450-00	413 W LELAND	BEISER MITCH & KIM	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.7	\$3.00
03	014-05902-00	1218 S TIMBERVIEW LN	BELL MARGO	Residential	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	002-00285-00	104 E COLBY	BELLS CLEARANCE CENTER	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75

03	002-00300-00	116 E COLBY	BELL'S FURNITURE	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.45	2.27	\$2.25
03	017-00310-00	405 W STAPLES DR	BENNETT DONNA	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.45	2.27	\$1.25	
03	001-00080-00	218 N BALDWIN	BENNETT PHILIP	3ve-Balance	Water	Billing	Bill Calculated	11	23	\$56.35	3/31/2023	2.45	2.45	2.27	\$5.75	
03	013-04703-00	1202 KING	BENTZ ERNEST	Water	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.45	2.27	\$1.25	
03	005-00175-00	324 S LIVINGSTON	BETH WHALEY	Water	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.45	2.27	\$1.00	
03	009-00605-00	210 E COLBY	BEVERAGE SOLUTION TECHNOLOGY	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.45	2.27	\$0.25
03	014-05245-00	1002 E COLBY	BHAKHA PATEL	Commercial	Active	Water	Billing	Bill Calculated	11	95	\$332.75	3/31/2023	2.45	2.45	2.27	\$23.75
03	010-03125-00	108 W MUSKIEGON	BIGALE SUE	Residential	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.45	2.27	\$2.25
03	034-05145-00	104 N THOMPSON	BIG JOHNS PIZZA	Commercial	Active	Water	Billing	Bill Calculated	11	15	\$36.75	3/31/2023	2.45	2.45	2.27	\$3.75
03	017-00070-00	908 S COVE CIR	BIGLE CHRIS	Water	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.45	2.27	\$3.00	
03	017-00010-00	1008 S COVE CIR	BIRK JUDITH	Water	Water	Billing	Bill Calculated	11	11	\$9.80	3/31/2023	2.45	2.45	2.27	\$1.00	
03	005-01695-00	303 E ELLIOT	BLASKI ALSTIN	Residential	Active	Water	Billing	Bill Calculated	11	35	\$85.75	3/31/2023	2.45	2.45	2.27	\$8.75
03	001-00115-00	504 E HANSON	BLASKI ALSTIN	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.45	2.27	\$0.75
03	003-00665-00	222 E COLBY	BLY TREVON	Commercial	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.45	2.27	\$1.00
03	015-06010-05	900 INDUSTRIAL PARK	BOB'S ROOFING	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$0.50
03	017-00550-00	814 N COTTAGE	BOULVET TOM	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.45	2.27	\$2.00
03	005-01555-00	304 S DIVISION	BOULVET RYAN	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.45	2.27	\$2.00
03	003-00705-00	204 S LIVINGSTON	BOUTTELL RYAN	Residential	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.45	2.27	\$3.00
03	002-00525-00	120 E SLOCUM	BRENNAN IAN	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$0.00	3/31/2023	2.45	2.45	2.27	\$0.75
03	017-00385-00	411 W ROBINSON AVE	BREUKER KIM	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.45	2.27	\$0.25
03	017-00020-00	401 W IELAND	BRIAN HOLIDAY	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.16	3/31/2023	2.45	2.45	2.27	\$0.75
03	014-05202-00	204 S ELIZABETH	BROWN JACK	Commercial	Active	Water	Billing	Credit Transfer	11	7	\$17.15	3/31/2023	2.45	2.45	2.27	\$1.75
03	014-05202-00	204 S ELIZABETH	BROWN JACK	Commercial	Active	Water	Billing	Credit Transfer	11	0	\$-0.16	3/31/2023	2.45	2.45	2.27	\$1.75
03	014-05202-00	204 S ELIZABETH	BROWN JACK	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$1.75
03	014-05202-05	204 S ELIZABETH	BROWN JACK	Irrigation	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.45	2.27	\$1.50
03	014-05903-00	1220 S TIMBERVIEW LN	BRUCE BOOKER	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	32	\$78.40	3/31/2023	2.45	2.45	2.27	\$8.00
03	004-01005-00	504 E COLBY	BRUNWORTH BR.	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.45	2.27	\$2.25
03	014-05906-00	1226 S TIMBERVIEW LN	BRYAN ROCHE	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.45	2.27	\$1.75
03	017-00120-00	1012 S COVE CIR	BUCKWALTER ROBERT	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$-0.16	3/31/2023	2.45	2.45	2.27	\$1.75
03	017-00120-00	1012 S COVE CIR	BUCKWALTER ROBERT	RESIDENTIAL	Active	Water	Payment	Credit Transfer	11	18	\$44.10	3/31/2023	2.45	2.45	2.27	\$4.50
03	014-05475-00	1206 WATER TOWER LN	BURKE HEATHER	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.45	2.27	\$1.25
03	009-01095-00	812 E COLBY	CARTER ROBERT	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$1.00
03	002-00295-00	112 E COLBY	CATCHMARK TECHNOLOGIES LLC	Commercial	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.45	2.27	\$1.00
03	010-03405-00	124 E LEWIS	CDAR CREEK INVESTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.45	2.27	\$2.25
03	014-0907-00	1228 S TIMBERVIEW LN	CHAMBERS LONERA	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.45	2.27	\$1.50
03	010-03210-00	204 W LEWIS	CHAMBERLAIN JOSHUA & JEREMY	Residential	Active	Water	Billing	Bill Calculated	11	27	\$66.15	3/31/2023	2.45	2.45	2.27	\$6.75
03	003-00600-00	212 E COLBY	CHENS	Commercial	Active	Water	Billing	Bill Calculated	11	19	\$46.55	3/31/2023	2.45	2.45	2.27	\$4.75
03	005-01400-05	304 S MEARS	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$0.50
03	002-00290-00	106 E COLBY	CITY OF WHITEHALL	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.45	2.27	\$0.50
03	014-05120-00	100 LAKE	CLOCK TOM III	IRRIGATION	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$14.25
03	005-01520-00	408 S DIVISION	COLBY VENTURE LLC	Commercial	Active	Water	Billing	Bill Calculated	11	57	\$139.65	3/31/2023	2.45	2.45	2.27	\$14.25
03	004-01055-00	608 E COLBY	COLBY VENTURE LLC	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$14.25
03	002-00045-00	121 W COLBY	COMMUNITY REBUILDERS	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$14.25
03	014-05906-00	1230 S TIMBERVIEW LN	CONLEY MIKE & BARB	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.45	2.27	\$0.50
03	017-00105-00	1006 S COVE CIR	CONRAD TOM & DOROTHY	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.45	2.27	\$1.75
03	013-00555-00	115 E JOHANNAH ST	COOK ADRIAN	Residential	Active	Water	Billing	Bill Calculated	11	17	\$41.65	3/31/2023	2.45	2.45	2.27	\$4.25
03	014-05474-00	1202 WATER TOWER LN	COOPER ERIN	Residential	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.45	2.27	\$2.00
03	014-05870-00	1221 S TIMBERVIEW LN	COOPER GLENN	Residential	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.45	2.27	\$3.00
03	005-01795-00	307 S BALDWIN	CORPUL TARA	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$3.00
03	014-05490-00	1314 WATERS EDGE CT	CORNETT CHRIS	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.45	2.27	\$1.50
03	004-00990-00	516 E COLBY	CORNETTONE COUNSELING	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$1.25
03	014-05005-00	302 S LAKE	CROSSWINDS MARIANA	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$1.25
03	014-05000-00	302 S LAKE	CROSSWINDS RESTAURANT	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$4.25
03	017-00010-00	408 W ROBINSON DR	CUMMINGS ANDREW	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.45	2.27	\$4.25
03	008-02545-00	218 E MUSKIEGON	DALIER PROPERTIES LLC	Residential	Active	Water	Billing	Bill Calculated	11	26	\$63.70	3/31/2023	2.45	2.45	2.27	\$4.25
03	004-01145-00	103 E COLBY	DALE HARRIS EXTREIORS	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.45	2.27	\$0.25
03	004-01100-00	820 E COLBY	DALE'S RADIATOR	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$1.75
03	003-00595-00	214 E COLBY	DAMMI PETER	Commercial	Active	Water	Billing	Bill Calculated	11	24	\$58.80	3/31/2023	2.45	2.45	2.27	\$6.00
03	010-03290-00	1019 S MEARS	DAMMI PETER	Residential	Active	Water	Payment	Credit Transfer	11	0	\$20.00	3/31/2023	2.45	2.45	2.27	\$4.00
03	014-04953-00	1303 S LAKE	DAVIS CRYSTAL	Active	Water	Billing	Bill Calculated	11	16	\$39.20	3/31/2023	2.45	2.45	2.27	\$4.00	
03	014-04953-00	1303 S LAKE	DAVIS CRYSTAL	Active	Water	Payment	Credit Transfer	11	0	\$20.00	3/31/2023	2.45	2.45	2.27	\$4.00	
03	014-04953-05	1303 S LAKE	DAVIS CRYSTAL	Active	Water	Billing	Bill Calculated	11	11	\$0.00	3/31/2023	2.45	2.45	2.27	\$4.00	
03	017-00325-00	411 W STAPLES DR	DAY MICHELLE	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.45	2.27	\$4.00	

03	001-00082-00	220 N BARDWIN	DEAL BRIAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$2.00
03	014-05510-00	1109 WATER TOWER LN	DEE'S TRACY	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	#DIV/0!	2.45	2.7	\$2.00
03	002-00385-00	124 S MEARS	DENICOLO TONY	Active	Water	Billing	Bill Calculated	11	13	\$31.85	3/31/2023	#DIV/0!	2.45	2.7	\$3.25
03	004-01060-00	604 E COLBY	DEZ GROUP LLC	Active	Water	Billing	Bill Calculated	11	22	\$53.90	3/31/2023	#DIV/0!	2.45	2.7	\$5.50
03	014-05888-00	1320 N TIMBERVIEW LN	DIANE CARLSON	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.50
03	014-05866-00	1211 S TIMBERVIEW LN	DICK CHARLES	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	010-03105-00	106 E MUSKIEGON	DIERENDERFER ROBIN	Active	Water	Billing	Bill Calculated	11	33	\$80.85	3/31/2023	#DIV/0!	2.45	2.7	\$8.25
03	011-03550-00	209 F LEVINS	DOCTOR TERRY	Final Bill	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	017-00335-00	402 W STAPLES DR	DOON MORRISON	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00380-00	409 W ROBINSON DR	DONALD JOYLISS	Active	Water	Payment	Credit Transfer	11	0	\$4.90	3/31/2023	#DIV/0!	2.45	2.7	\$0.50
03	017-00380-00	409 W ROBINSON DR	DONALD JOYLISS	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	014-05892-00	1312 N TIMBERVIEW LN	DUNCAN KATHRYN	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	014-05265-05	1121 COLBY	DWELLING PLACE	Active	Water	Billing	Bill Calculated	11	-186	-\$455.70	3/31/2023	#DIV/0!	2.45	2.7	-\$45.50
03	014-05270-00	1201 E COLBY	DWELLING PLACE	Active	Water	Billing	Bill Calculated	11	122	\$298.90	3/31/2023	#DIV/0!	2.45	2.7	\$30.50
03	014-05275-00	1203 E COLBY	DWELLING PLACE	Active	Water	Billing	Bill Calculated	11	117	\$286.65	3/31/2023	#DIV/0!	2.45	2.7	\$29.25
03	014-05280-00	1205 E COLBY	DWELLING PLACE	Active	Water	Billing	Bill Calculated	11	187	\$458.15	3/31/2023	#DIV/0!	2.45	2.7	\$46.75
03	017-00420-00	401 W LELAND	EASTBROOK HOMES	3/e-Balance	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	#DIV/0!	2.45	2.7	\$0.50
03	017-00145-00	907 S COVE CIR	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$29.50
03	017-00015-00	924 S LAKE ST	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	118	\$289.10	3/31/2023	#DIV/0!	2.45	2.7	\$29.50
03	017-00031-00	407 W STAPLES DR	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	017-00180-00	1009 S COVE CIR	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.50
03	017-00185-00	1011 S COVE CIR	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.75
03	017-00615-00	812 S LAKE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	#DIV/0!	2.45	2.7	\$0.50
03	017-00555-00	409 N COTTAGE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	8	\$24.5	3/31/2023	#DIV/0!	2.45	2.7	\$2.45
03	017-00150-00	909 S COVE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	6	\$19.60	3/31/2023	#DIV/0!	2.45	2.7	\$2.00
03	007-00610-00	814 S LAKE ST	EASTBROOK HOMES	Inactive-Pai	Water	Billing	Bill Calculated	11	10	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.50
03	017-00170-00	1005 S COVE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	1	\$24.5	3/31/2023	#DIV/0!	2.45	2.7	\$2.50
03	017-00480-00	402 N COTTAGE	EASTBROOK HOMES	Active-No E	Water	Billing	Bill Calculated	11	1	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00175-00	1007 S COVE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	1	\$24.5	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	017-00545-00	812 N COTTAGE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	1	\$24.5	3/31/2023	#DIV/0!	2.45	2.7	\$2.00
03	017-00540-00	810 N COTTAGE	EASTBROOK HOMES	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00535-00	808 N COTTAGE	EASTBROOK HOMES	Active-No E	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00560-00	411 N COTTAGE	EASTBROOK HOMES	Active-Pai	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	012-04050-05	220 ROBINWOOD	ESH MICHAEL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	012-04260-05	1611 E COLLIER	ESH MICHAEL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	014-05861-05	5 TIMBERVIEW LN	EVERGREEN CONDO ASSOC	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	004-01000-00	504 E COLBY	FAMILY EYE CARE OF WHITE LAKE	Active	Water	Billing	Bill Calculated	11	0	-\$1.34	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	004-01000-00	504 E COLBY	FAMILY EYE CARE OF WHITE LAKE	Active	Water	Payment	Credit Transfer	11	0	\$1.34	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	010-03145-00	205 W MUSKIEGON	FAMILY EYE CARE OF WHITE LAKE	Active	Water	Payment	Credit Transfer	11	0	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	017-00990-00	400 W ROBINSON	FAVOR RICHARD	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	003-00805-05	411 E SPRING	FERNANDA KITANA	Active	Water	Billing	Bill Calculated	11	31	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	002-00275-00	100 W COLBY	FETCH BREWERY	Active	Water	Billing	Bill Calculated	11	0	\$75.95	3/31/2023	#DIV/0!	2.45	2.7	\$7.75
03	010-03145-00	205 W MUSKIEGON	FIELD JEFFERY	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.75
03	017-00405-00	406 W ROBINSON	FIESTRA PATRICIA A	Inactive-Pai	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.50
03	004-01097-00	812 E COLBY	FLIPZ	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	014-05506-00	1309 WATER POINTE CT	FOX KIMBERLY	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	014-05567-00	1110 WATER TOWER LN	FREIN JESSE	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.75
03	013-04820-05	201 W OBEILL	FRETTY PETE	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$2.75
03	014-05180-00	110 S MEARS	FRONTIER COMMUNICATIONS	Active	Water	Payment	Credit Transfer	11	0	-\$6.01	3/31/2023	#DIV/0!	2.45	2.7	-\$0.25
03	014-05180-00	110 S MEARS	FRONTIER COMMUNICATIONS	Active	Water	Billing	Bill Calculated	11	-1	-\$2.45	3/31/2023	#DIV/0!	2.45	2.7	-\$2.75
03	004-01090-00	808 E COLBY	GARY'S RESTURANT INC	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.75
03	004-01110-00	906 E COLBY	GENRAL STORE	Active	Water	Billing	Bill Calculated	11	44	\$107.80	3/31/2023	#DIV/0!	2.45	2.7	\$11.00
03	002-00350-00	103 E COLBY	GHAZAL MAIRA	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00065-00	906 S COVE CIR	GHAZAL MAIRA	Active	Water	Payment	Credit Transfer	11	0	\$6.31	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	017-00065-00	906 S COVE CIR	GHAZAL MAIRA	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	#DIV/0!	2.45	2.7	\$2.50
03	017-00065-00	906 S COVE CIR	GILLAN JOHN R	Active	Water	Payment	Credit Transfer	11	0	\$6.31	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	010-03090-00	115 E COLBY	GILLOUS HARDWARE	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	017-00390-00	711 S MEARS	GOLDEN HILLS PROPERTY MANAGEMENT	Active	Water	Billing	Bill Calculated	11	5	\$11.25	3/31/2023	#DIV/0!	2.45	2.7	\$1.25
03	017-00115-00	1010 S COVE CIR	GOLDEN HILLS PROPERTY MANAGEMENT	Active	Water	Billing	Bill Calculated	11	13	\$11.85	3/31/2023	#DIV/0!	2.45	2.7	\$3.25
03	014-05501-00	1316 WATER POINTE CT	GRAY DAN	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	#DIV/0!	2.45	2.7	\$3.00
03	014-05501-05	1316 WATER POINTE CT	GRAY DAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$3.00
03	003-00836-00	312 E COLBY B	GREEN GINGER SALON & SPA, LLC	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	#DIV/0!	2.45	2.7	\$1.25
03	003-00830-00	323 E COLBY	GREENIDGE REALTY	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	#DIV/0!	2.45	2.7	\$1.00
03	014-05887-00	1322 N TIMBERVIEW LN	GRENER DANIEL	Active	Water	Billing	Bill Calculated	11	16	\$39.20	3/31/2023	#DIV/0!	2.45	2.7	\$4.00

03	014-05492-00	1315 WATERS EDGE CT	LUCHT PAM	Active	Water	Payment	Credit Transfer	11	0	\$5.27	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	014-05492-00	1315 WATERS EDGE CT	LUCHT PAM	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	014-05492-00	1315 WATERS EDGE CT	LUCHT PAM	Active	Water	Payment	Credit Transfer	11	0	\$5.27	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	014-05070-00	216 S LAKE	LUCKY DOG LANDING LLC	Active	Water	Billing	Bill Calculated	11	0	\$42.07	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	014-05070-00	216 S LAKE	LUCKY DOG LANDING LLC	Active	Water	Billing	Bill Calculated	11	-7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.75
03	014-05070-00	220 S LAKE	LUCKY DOG LANDING LLC	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	001-00150-05	523 E RIVER	MACHINSKI PAUL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	017-00042-00	403 W LELAND	MAJESON SCOTT	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	#DIV/0!	2.45	2.7	\$1.90
03	014-05477-00	1014 BUSH CREEK LN	MALBRIG DIANNE	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	#DIV/0!	2.45	2.7	\$0.98
03	007-02350-00	913 E ALICE	MALLOY TOM	Active	Water	Billing	Bill Calculated	11	13	\$31.85	3/31/2023	#DIV/0!	2.45	2.7	\$3.18
03	005-01420-00	323 S MEARS	MARTE TRIN	Active	Water	Billing	Bill Calculated	11	21	\$51.45	3/31/2023	#DIV/0!	2.45	2.7	\$5.14
03	017-00039-00	402 W ROBINSON	MATTS DALE	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.24
03	017-00075-00	910 S COVE CIR	MCCORMICK KATHY	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.71
03	017-000370-00	405 W ROBINSON	MCKENNA KEVIN & MARY	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.47
03	017-000365-00	403 W ROBINSON	MCKURRAY BRIAN	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.73
03	004-01080-00	623 E COLBY	MCHURRAY BRIAN	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	#DIV/0!	2.45	2.7	\$2.45
03	004-01080-05	623 E COLBY	MCHURRAY BRIAN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	003-00548-00	215 E SPRING	MCPHERSON GREGG	Active	Water	Billing	Bill Calculated	11	17	\$41.65	3/31/2023	#DIV/0!	2.45	2.7	\$4.16
03	017-00080-00	912 S COVE CIR	MEINER JOHN	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.73
03	014-05875-00	1213 S TIMBERVIEW LN	MELISSA JOHNSON	Active	Water	Billing	Bill Calculated	11	3	\$0.82	3/16/2023	#DIV/0!	2.45	2.7	\$0.08
03	004-00965-00	511 E COLBY	MESSMAN DALTON	Active	Water	Bill Transfer	Balance Transfer (\$	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.71
03	014-05900-00	1214 S TIMBERVIEW LN	MICHAEL KATHRYN	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.73
03	014-04975-00	1103 S LAKE	MICHAEL MICHAEL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	004-01220-00	811 E COLBY	MICHIGAN PIZZA HUT	Active	Water	Billing	Bill Calculated	11	39	\$95.55	3/31/2023	#DIV/0!	2.45	2.7	\$9.55
03	003-00735-05	203 S MEARS	MICHIGAN POSTAL HOLDINGS LLC	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.24
03	005-01770-00	320 S BALDWIN	MILLER MICHAEL A	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	005-01960-00	814 E SOPHIA	MITCHELL SAMANTHA	Active	Water	Adjustment	Bill Adjusted	11	0	\$3.84	2/16/2023	#DIV/0!	2.45	2.7	\$0.38
03	004-01180-00	717 E SLOCUM	MOKA CORP	Active	Water	Billing	Bill Calculated	11	29	\$71.05	3/31/2023	#DIV/0!	2.45	2.7	\$7.10
03	014-05235-00	106 E COLBY	MOKA NON-PROFIT SERVICE CORP	Active	Water	Billing	Bill Calculated	11	40	\$98.00	3/31/2023	#DIV/0!	2.45	2.7	\$9.80
03	014-05500-00	1314 WATER POINTE CT	MONT BLANC INVESTMENTS LLC	Active	Water	Billing	Bill Calculated	11	22	\$53.90	3/31/2023	#DIV/0!	2.45	2.7	\$5.39
03	014-05500-00	1314 WATER POINTE CT	MORENO CALER	Active	Water	Billing	Bill Calculated	11	0	\$2.54	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	014-05500-00	1314 WATER POINTE CT	MORENO CALER	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	#DIV/0!	2.45	2.7	\$0.98
03	017-00075-00	407 W ROBINSON DR	MORLUINE CURT	Active	Water	Payment	Credit Transfer	11	10	\$24.50	3/31/2023	#DIV/0!	2.45	2.7	\$2.45
03	014-05876-00	1233 S TIMBERVIEW LN	MURPHY KEVIN	Active	Water	Billing	Bill Calculated	11	17	\$41.65	3/31/2023	#DIV/0!	2.45	2.7	\$4.16
03	017-00045-00	400 W LELAND	MURPHY KEVIN	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	#DIV/0!	2.45	2.7	\$2.45
03	002-00280-00	115 N MEARS	MULVANS WATERFRONT GRILLE	Active	Water	Billing	Bill Calculated	11	36	\$88.20	3/31/2023	#DIV/0!	2.45	2.7	\$8.82
03	013-04615-00	1103 KING	NOCUM CONSTANCE	Active	Water	Billing	Bill Calculated	11	22	\$53.90	3/31/2023	#DIV/0!	2.45	2.7	\$5.39
03	002-00360-00	101 E COLBY	NORLUND DONALD AND REBECCA	Active	Water	Billing	Bill Calculated	11	16	\$39.20	3/31/2023	#DIV/0!	2.45	2.7	\$3.92
03	002-00965-00	101 W COLBY	NORLUND DONALD AND REBECCA	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.73
03	002-00370-00	105 W COLBY	NORLUND DONALD AND REBECCA	Active	Water	Billing	Bill Calculated	11	19	\$46.55	3/31/2023	#DIV/0!	2.45	2.7	\$4.65
03	002-00395-00	107 W COLBY	NORLUND DONALD AND REBECCA	Active	Water	Billing	Bill Calculated	11	-1	\$2.45	3/31/2023	#DIV/0!	2.45	2.7	\$0.24
03	002-00395-00	107 W COLBY	NORLUND DONALD AND REBECCA	Active	Water	Payment	Credit Transfer	11	0	\$6.01	3/31/2023	#DIV/0!	2.45	2.7	\$0.60
03	014-05260-00	1311 E COLBY	OCCUPANT	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	#DIV/0!	2.45	2.7	\$0.73
03	014-05260-05	1311 E COLBY	OCCUPANT	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	010-03260-00	1010 S WILANS	OCEANA GLASS	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.71
03	014-05502-00	1313 WATER POINTE CT	OOSTHUYSEN RUDOLF	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.71
03	002-00390-00	110 W SPRING	OSBORNE DEBRA	Active	Water	Billing	Bill Calculated	11	38	\$93.10	3/31/2023	#DIV/0!	2.45	2.7	\$9.31
03	002-00600-00	124 S DIVISION	OSBORNE DEBRA	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	014-05865-00	1209 S TIMBERVIEW LN	OVER CATHARINE	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	#DIV/0!	2.45	2.7	\$1.96
03	014-05499-00	1312 WATER POINTE CT	PAGAN JUNE	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	#DIV/0!	2.45	2.7	\$0.49
03	008-02385-00	407 E ALICE	PARKER CHANCE	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	#DIV/0!	2.45	2.7	\$2.94
03	017-00060-00	810 S LAKE ST	PARKER CHANCE	Active	Water	Payment	Credit Transfer	11	0	\$17.07	3/31/2023	#DIV/0!	2.45	2.7	\$1.70
03	014-05507-00	1205 WATER TOWER LN	PARRICO CHRISTINA	Active	Water	Billing	Bill Calculated	11	11	\$19.60	3/31/2023	#DIV/0!	2.45	2.7	\$1.96
03	014-05507-05	1205 WATER TOWER LN	PARRICO NICOLE	Active	Water	Billing	Bill Calculated	11	8	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.69
03	014-05494-00	1305 WATERS EDGE CT	PAULSON STEVEN	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	014-05494-05	1305 WATERS EDGE CT	PAULSON STEVEN	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.47
03	005-01450-00	503 S MEARS	PEKADOLIS	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	005-01450-00	503 S MEARS	PEKADOLIS	Active	Water	Payment	Credit Transfer	11	-1	\$6.01	3/31/2023	#DIV/0!	2.45	2.7	\$0.60
03	014-05495-00	1301 WATERS EDGE CT	PENNE MICHARDO AND LINDA	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.69
03	002-00265-00	104 W COLBY	PETSH CHAROPRACTIC CENTER PC	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	#DIV/0!	2.45	2.7	\$2.69
03	004-01215-00	119 E COLBY	PHILLIPS JOHN	Active	Water	Billing	Bill Calculated	11	11	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.00
03	002-00375-00	108 S MEARS	PILLER ANNE S	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	#DIV/0!	2.45	2.7	\$1.22
03	008-02440-00	210 E LINCOLN	PILMIGER MICHAEL	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	#DIV/0!	2.45	2.7	\$1.47
03	014-05889-00	1318 N TIMBERVIEW LN	PUMPLTON SUSAN	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	#DIV/0!	2.45	2.7	\$1.71

03	002-00355-00	119 S MEARS	PNC BANK	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50	
03	014-05863-00	1205 S TIMBERVIEW LN	POWELL ANITA	Residential	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	2.45	2.7	\$2.75	
03	002-00270-00	102 W COLBY	PRICE DEAN & KRISTIN	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75	
03	013-04800-00	215 W MAIN	PLYVER MURRAY	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$4.25	
03	010-03155-00	833 S LAKE	PLYVER MURRAY	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.7	\$2.00	
03	017-00430-00	405 W LELAND	ROEBACKER DOREEN	Residential	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	2.45	2.7	\$2.75	
03	011-03540-05	911 S DIVISION	RAKE CONNOR	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$4.75
03	005-01570-00	317 S DIVISION	RAMOS RONALD JR/BREND	Residential	Active	Water	Billing	Bill Calculated	11	19	\$46.55	3/31/2023	2.45	2.7	\$2.00	
03	003-00880-00	124 N ELIZABETH	RAMOS SCOTTIE	Residential	Active	Water	Billing	Bill Calculated	11	8	\$12.25	3/31/2023	2.45	2.7	\$1.25	
03	014-05479-00	1010 BUSH CREEK LN	RAPES MELANIE	Residential	Active	Water	Billing	Bill Calculated	11	5	\$19.60	3/31/2023	2.45	2.7	\$2.00	
03	014-05478-05	1010 BUSH CREEK LN	RAPES MELANIE	IRRIGATION	Active	Water	Billing	Bill Calculated	11	11	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$1.25
03	014-05473-00	1114 WATER TOWER LN	RESTER DAN	IRRIGATION	Active	Water	Adjustment	Bill Adjustment	11	-23	\$-55.35	1/31/2023	2.406521739	2.7	\$2.00	
03	014-05473-05	1114 WATER TOWER LN	RESTER DAN	IRRIGATION	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.7	\$2.00	
03	014-05476-00	1210 WATER TOWER LN	RISHOUSE AHARON	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$5.00
03	005-01475-00	524 S MEANS	ROBIN TAYLOR	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25	
03	014-05310-00	225 HALL	S.H.A.W.L.	Commercial	Active	Water	Billing	Bill Calculated	11	147	\$360.15	3/31/2023	2.45	2.7	\$96.75	
03	014-05310-00	225 HALL	S.H.A.W.L.	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25	
03	014-05310-05	225 HALL	S.H.A.W.L.	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.25
03	014-04976-05	525 S LAKE	SAF-GARD SAFETY SHOE CO., INC.	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25	
03	017-00090-00	1000 S COVE CIR	SAPSFOND TERRY	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$92.85	3/31/2023	#DIV/0!	2.7	\$0.25	
03	017-00090-00	1000 S COVE CIR	SAPSFOND TERRY	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$-566.84	3/31/2023	#DIV/0!	2.7	\$0.25	
03	017-00090-00	903 E SLOCUM	SAPSFOND TERRY	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25	
03	006-01979-00	1016 S COVE	SAVANEH CHITTSANIE	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$1.25	
03	017-00130-00	990 INDUSTRIAL PARK	SCHEID PLUMBING & HEATING	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75	
03	015-06015-00	990 INDUSTRIAL PARK	SCHEID PLUMBING & HEATING	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.7	\$2.25	
03	017-00945-00	406 W STAPLES DR	SCHLAAGER GARY & MARSHA	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$2.25
03	009-00585-00	223 E COLBY	SCHMIOT REAL ESTATE	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75	
03	014-05901-00	1216 S TIMBERVIEW LN	SCHMIEDER TERRY	Residential	Active	Water	Billing	Bill Calculated	11	5	\$7.35	3/31/2023	2.45	2.7	\$0.75	
03	014-05998-00	1153 SPRUCE POINT DR	SCOTT'S, CARL	Residential	Active	Water	BitTransfer	Balance Transfer (11	10	\$19.60	3/7/2023	#DIV/0!	2.45	2.7	\$2.50
03	014-05994-00	1153 SPRUCE POINT DR	SCOTT'S, CARL	Residential	Active	Water	Billing	Bill Calculated	11	11	\$24.50	3/31/2023	2.45	2.7	\$2.50	
03	014-05944-00	1144 SPRUCE POINT DR	SCOTT ROBERT	Residential	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75	
03	014-05944-05	1144 SPRUCE POINT DR	SCOTT ROBERT	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$0.75
03	010-03308-00	939 S MEANS	SCOTT VAANSKICLE	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$1.75
03	004-01187-00	811 E SLOCUM	SHACKLEFORD DON	Residential	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.7	\$1.00	
03	002-004950-00	111 W SPRING	SHARPE JULIE	Residential	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75	
03	010-03224-00	816 S MEANS	SHOELINE MEMORIAL SERVICES	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$1.75
03	010-03224-05	816 S MEANS	SHOELINE MEMORIAL SERVICES	Residential	Active	Water	Billing	Bill Calculated	11	11	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$1.75
03	002-00925-00	121 E COLBY	SHOELINE SUBWAY DEVELOPMENT INC	Commercial	Active	Water	Billing	Bill Calculated	11	22	\$53.90	3/31/2023	2.45	2.7	\$5.50	
03	002-00925-00	121 E COLBY	SHOELINE SUBWAY DEVELOPMENT INC	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$-13.12	3/31/2023	#DIV/0!	2.7	\$5.50	
03	002-00925-00	121 E COLBY	SHOELINE SUBWAY DEVELOPMENT INC	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$13.12	3/31/2023	#DIV/0!	2.7	\$5.50	
03	006-01957-00	311 WARNER	SHULL JEANNE	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	2.45	2.7	\$2.50	
03	003-00790-00	212 S BALDWIN	SIMPSON CHRIS	Residential	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50	
03	017-00060-00	904 S COVE CIR	SMART ROBERT	Residential	Active	Water	Billing	Bill Calculated	11	9	\$22.05	3/31/2023	2.45	2.7	\$2.25	
03	017-00360-00	401 W ROBINSON	SMITH DANIEL	Residential	Active	Water	Billing	Bill Calculated	11	17	\$41.65	3/31/2023	2.45	2.7	\$4.25	
03	006-01958-00	309 S WARNER	SMITH MARION	Inactive-Balance	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$4.25
03	014-05240-00	922 E COLBY	SMITH ROGER	Residential	Active	Water	Billing	Bill Calculated	11	52	\$127.40	3/31/2023	2.45	2.7	\$13.00	
03	003-00675-00	112 S LIVINGSTON	SMITH ROGER	Residential	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.7	\$3.00	
03	014-05230-00	718 E COLBY	SOAP OPERA	Commercial	Active	Water	Billing	Bill Calculated	11	98	\$240.10	3/31/2023	2.45	2.7	\$24.50	
03	014-05925-00	124 S TIMBERVIEW LN	SOBERS HAROLD & KATHERIN	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50	
03	012-04110-05	115 TULGETWOOD	SQUIRES ROGER	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$3.25
03	006-02003-00	306 IDVA	STANHOPE CAROL	Residential	Active	Water	Billing	Bill Calculated	11	13	\$31.85	3/31/2023	2.45	2.7	\$3.25	
03	006-02003-05	306 IDVA	STANHOPE CAROL	Residential	Active	Water	Billing	Bill Calculated	11	98	\$240.10	3/31/2023	2.45	2.7	\$24.50	
03	004-01196-05	803 E SPRING	STANHOPE JAMES	Residential	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.45	2.7	\$1.50
03	002-00400-00	111 W COLBY	STERLHARD DISTILLERY, INC	Commercial	Active	Water	Billing	Bill Calculated	11	95	\$232.75	3/31/2023	2.45	2.7	\$23.75	
03	017-006625-00	808 S LAKE	STEPHANIE PERPESIN	Residential	Active	Water	Billing	Bill Calculated	11	31	\$75.95	3/31/2023	2.45	2.7	\$7.75	
03	014-05502-00	1303 WATER POINTE CT	STEWART STEPHANIE	Residential	Active	Water	Billing	Bill Calculated	11	4	\$9.80	3/31/2023	2.45	2.7	\$1.00	
03	014-05504-00	1305 WATER POINTE CT	STUBBS EDITH	Commercial	Active	Water	Billing	Bill Calculated	11	14	\$34.30	3/31/2023	2.45	2.7	\$3.50	
03	017-00140-00	903 S COVE CIR	SUN AGENCY	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75	
03	014-04970-00	1198 S LAKE	SWEETING GINA	Commercial	Active	Water	Billing	Bill Calculated	11	27	\$66.15	3/31/2023	2.45	2.7	\$6.75	
03	002-00225-00	110 W COLBY	TAGNON DAVID	Commercial	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	2.45	2.7	\$2.50	
03	002-00405-00	117 W COLBY	TAINS JUSTIN	Residential	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$1.25	
03	004-00930-00	223 S ELIZABETH	TANK BRIAN	Residential	Active	Water	Billing	Bill Calculated	11	23	\$34.30	3/31/2023	2.45	2.7	\$3.50	
03	004-01195-00	204 HALL	TANK BRIAN	Residential	Active	Water	Billing	Bill Calculated	11	11	\$56.35	3/31/2023	2.45	2.7	\$5.75	

03	008-02445-00	216 E LINCOLN	TANK BRIAN	Residential	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	2.45	2.7	\$2.50
03	003-00660-00	306 E COLBY	THE GRANTLY HEFFER	Commercial	Active	Water	Billing	Bill Calculated	11	16	\$39.20	3/31/2023	2.45	2.7	\$4.00
03	014-05904-00	1222 S TIMBERVIEW LN	THOMAS JURGENS	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	002-00435-00	121 W SPRING	THOMAS TREASKI	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	003-00610-00	202 E COLBY	TRANSMANION TITLE	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	004-01160-05	905 E COLBY	TRINITY HEALTH	Irrigation	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	2.45	2.7	\$0.00
03	004-01165-00	905 E COLBY	TRINITY HEALTH	Commercial	Active	Water	Billing	Bill Calculated	11	21	\$51.45	3/31/2023	2.45	2.7	\$5.25
03	004-01170-00	905 E COLBY	TRINITY HEALTH	Commercial	Active	Water	Billing	Bill Calculated	11	18	\$44.10	3/31/2023	2.45	2.7	\$4.50
03	014-05938-00	1153 SPRUCE POINT DR	TRIPLE R CONSTRUCTION	RESIDENTIAL	nactive-Pai	Water	Bill Transfer	Balance Transfer (\$	11	0	-\$19.60	3/7/2023	2.45	2.7	\$4.50
03	014-05938-00	1153 SPRUCE POINT DR	TRIPLE R CONSTRUCTION	RESIDENTIAL	nactive-Pai	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	014-05939-00	1157 SPRUCE POINTE DR	TRIPLE R CONSTRUCTION	RESIDENTIAL	nactive-Pai	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	014-05932-00	1160 SPRUCE POINTE DR	TRIPLE R CONSTRUCTION	RESIDENTIAL	nactive-Pai	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	005-01978-00	901 E SILOCUM	TROUP NINA	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	005-01940-00	313 S ELIZABETH	TUCKER MONICA	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	14	\$34.30	3/31/2023	2.45	2.7	\$3.50
03	004-01075-00	615 E COLBY	TWIN CITY PARTS & SERVICE	Commercial	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.7	\$3.00
03	014-0508-00	1201 WATER TOWER LN	TYLER GANFARIT	Commercial	Active	Water	Billing	Bill Calculated	11	8	\$19.60	3/31/2023	2.45	2.7	\$2.00
03	003-00950-00	406 E COLBY	UTHOVEN BILL	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25
03	009-02830-00	607 E EDWIS	UTHOVEN DALE	Residential	Active	Water	Billing	Bill Calculated	11	21	\$51.45	3/31/2023	2.45	2.7	\$5.25
03	002-00510-00	210 S DIVISION	ULLMAN JUNE	Residential	Active	Water	Billing	Bill Calculated	11	20	\$49.00	3/31/2023	2.45	2.7	\$5.00
03	013-04590-00	1116 S MEARS	UNITED AUTO WORKERS LOCAL 1243	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	005-01770-00	320 S BALDWIN	VANCE AMY	Residential	Active	Water	Billing	Bill Calculated	11	11	\$26.95	3/31/2023	2.45	2.7	\$2.75
03	003-00940-00	316 E COLBY	VANDBOSCH RICHARD J	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25
03	017-00525-00	420 N COTTAGE	VANDEWALL BRIET	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.25
03	014-05864-00	1207 S TIMBERVIEW LN	VANNETT DENNIS & CNTHIA	Irrigation	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.25
03	012-04170-05	131 SUNSET	VANNETT IVAN	Commercial	Active	Water	Billing	Bill Calculated	11	32	\$78.40	3/31/2023	2.45	2.7	\$8.00
03	002-00245-00	116 W COLBY	W/L PROFESSIONAL INVESTORS	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	014-05491-00	1316 WATERS EDGE CT	WALKER MARCUS	Commercial	Active	Water	Billing	Bill Calculated	11	11	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	014-05491-00	1316 WATERS EDGE CT	WALKER MARCUS	Commercial	Active	Water	Billing	Bill Calculated	11	14	\$34.30	3/31/2023	2.45	2.7	\$3.50
03	005-01460-00	511 S MEARS	WALLACE KATIE	Residential	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.7	\$3.00
03	003-00590-00	218 E COLBY	WAUSDZEWSKI LUKE	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	014-05161-05	112 W HANSON	WATER DOG OUTLETTERS	Residential	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25
03	010-0130-00	112 W WISKEGON	WEATHERSVANE PROPERTIES LLC	Commercial	Active	Water	Billing	Bill Calculated	11	23	\$56.35	3/31/2023	2.45	2.7	\$5.75
03	003-00565-00	209 E COLBY	WESTGATE OIL	Commercial	Inactive-Not	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$2.25
03	014-05512-00	1113 WATER TOWER LN	WESTVIEW CAPITAL LLC	Commercial	Active	Water	Billing	Bill Calculated	11	9	\$22.50	3/31/2023	2.45	2.7	\$2.25
03	017-00400-00	404 W ROBINSON	WHINERY JAMES	Commercial	Active	Water	Billing	Bill Calculated	11	10	\$24.50	3/31/2023	2.45	2.7	\$2.50
03	017-00445-00	411 LELAND	WHITE ALAN & CONNIE	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.75
03	014-05130-00	120 N THOMPSON	WHITE LAKE AUTOMOTIVE	Commercial	Active	Water	Payment	Credit Transfer	11	0	-\$18.03	3/31/2023	2.45	2.7	-\$0.75
03	014-05130-00	120 N THOMPSON	WHITE LAKE AUTOMOTIVE	Commercial	Active	Water	Billing	Bill Calculated	11	-3	-\$7.35	3/31/2023	2.45	2.7	-\$0.75
03	014-05105-00	115 S LAKE	WHITE LAKE BUILDING CO	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.00
03	003-00570-00	209 E COLBY	WHITE LAKE DAIRY TREAT	Commercial	Active	Water	Payment	Credit Transfer	11	0	-\$234.39	3/31/2023	#DIV/0!	2.7	-\$23.25
03	003-00570-00	209 E COLBY	WHITE LAKE DAIRY TREAT	Commercial	Active	Water	Billing	Bill Calculated	11	-39	-\$95.55	3/31/2023	2.45	2.7	-\$9.75
03	014-04960-00	1203 S LAKE	WHITE LAKE ENIGLES	Commercial	Active	Water	Billing	Bill Calculated	11	5	\$12.25	3/31/2023	2.45	2.7	\$1.25
03	015-06050-05	1300 DELANEY DR	WHITE LAKE FIRE AUTHORITY	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	015-06050-00	1300 DELANEY DR	WHITE LAKE GREENHOUSE	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	004-01240-05	703 E COLBY	WHITE LAKE GREENHOUSE	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	004-01245-00	703 E COLBY	WHITE LAKE GREENHOUSE	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50
03	014-05260-00	1311 E COLBY	WHITE LAKE NURSERY	Commercial	Active	Water	Billing	Bill Calculated	11	19	\$46.55	3/1/2023	2.45	2.7	\$4.75
03	002-00245-01	116 W COLBY	WHITE LAKE PROFESSIONAL INVEST/ARTS	Residential	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	014-05290-00	1123 E COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	93	\$272.85	3/31/2023	2.45	2.7	\$23.25
03	014-05300-05	1123 E COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$24.00
03	014-05285-00	1121 COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	96	\$235.20	3/31/2023	2.45	2.7	\$20.75
03	014-05295-00	1125 E COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	83	\$203.35	3/31/2023	2.45	2.7	\$20.75
03	014-05295-00	1125 E COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Payment	Credit Transfer	11	0	-\$117.60	3/31/2023	#DIV/0!	2.7	\$24.00
03	014-05350-05	1135 E COLBY	WHITEBALL APARTMENTS	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$3.00
03	014-05370-05	425 E SOPHIA	WHITEBALL DISTRICT SCHOOLS	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$3.00
03	014-05370-05	415 E SOPHIA	WHITEBALL SCHOOL DISTRICT	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$3.00
03	017-00340-00	404 W STAPLES DR	WCHCT FRBD	Commercial	Active	Water	Billing	Bill Calculated	11	2	\$4.90	3/31/2023	2.45	2.7	\$0.50
03	003-00845-00	322 E COLBY	WIGNEN ANGLE	Commercial	Active	Water	Billing	Bill Calculated	11	3	\$7.35	3/31/2023	2.45	2.7	\$0.75
03	010-03262-00	1030 S MEARS	WILD MARK	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	017-00125-00	1014 S COVE CIR	WILLIAM RAFAILL	Commercial	Active	Water	Billing	Bill Calculated	11	12	\$29.40	3/31/2023	2.45	2.7	\$3.00
03	003-00900-00	416 E COLBY	WILLIAMS CHRISTOPHER	Commercial	Active	Water	Billing	Bill Calculated	11	7	\$17.15	3/31/2023	2.45	2.7	\$1.75
03	002-00485-00	211 S MEARS	WINBERG DEVELOPMENT LLC	Commercial	Active	Water	Billing	Bill Calculated	11	1	\$2.45	3/31/2023	2.45	2.7	\$0.25
03	002-00485-05	211 S MEARS	WINBERG DEVELOPMENT LLC	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.25
03	002-00155-00	917 S COVE CIR	WINZENBURG GORDON & BONNIE	RESIDENTIAL	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.25
03	004-01085-00	720 E COLBY	WNTT CHRIS	Commercial	Active	Water	Billing	Bill Calculated	11	0	\$0.00	3/31/2023	#DIV/0!	2.7	\$0.25
03	017-00055-00	902 S COVE CIR	ZIMMER THOMAS & MARGA	Commercial	Active	Water	Payment	Credit Transfer	11	0	\$5.93	3/31/2023	#DIV/0!	2.7	\$1.50
03	017-00055-00	902 S COVE CIR	ZIMMER THOMAS & MARGA	Commercial	Active	Water	Billing	Bill Calculated	11	6	\$14.70	3/31/2023	2.45	2.7	\$1.50

03	017-00055-00	902 S COVE CIR	ZEMER THOMAS & MARCIA	Active	Water	Payment	Credit Transfer	11	0	-\$5.93	3/31/2023	#DIV/0!		
TOTALS														
								11	0	-\$5.93	3/31/2023	#DIV/0!		\$1,177.75

03	015-06030-05	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Bill Transfer	Balance Transfer (	13	0	\$158.83	1/19/2023	#DIV/0!		
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Payment	Credit Transfer	13	0	-\$158.83	1/29/2023	#DIV/0!		
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Payment	Credit Transfer	13	0	\$158.83	3/31/2023	#DIV/0!		
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Bill Transfer	Balance Transfer (	13	0	-\$158.83	1/19/2023	#DIV/0!		
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Payment	Credit Transfer	13	0	\$158.83	1/23/2023	#DIV/0!		
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Bill Transfer	Balance Transfer (	13	187	\$458.15	3/31/2023	#DIV/0!		\$46.75
03	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Payment	Credit Transfer	13	0	-\$158.83	3/31/2023	#DIV/0!		
03	015-06030-05	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Active	Water	Bill Transfer	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		
03	015-06030-00	900 INDUSTRIAL PARK	AMERICAN WASTE	Commercial	Water	Payment	Credit Transfer	13	3	\$7.35	3/31/2023	2.45		\$0.75
03	015-06030-00	900 INDUSTRIAL PARK	BOB'S ROOFING	Commercial	Water	Bill Transfer	Bill Calculated	13	0	\$5.93	3/31/2023	#DIV/0!		\$4.00
03	015-06030-00	900 INDUSTRIAL PARK	BOB'S ROOFING	Commercial	Water	Payment	Credit Transfer	13	16	\$39.20	3/31/2023	2.45		\$4.00
03	015-06010-00	900 INDUSTRIAL PARK	BOB'S ROOFING	Commercial	Water	Bill Transfer	Credit Transfer	13	0	-\$5.93	3/31/2023	#DIV/0!		
03	015-06049-00	1215 DELANEY	BYPAM, LLC	Commercial	Water	Payment	Bill Calculated	13	1	\$2.45	3/31/2023	2.45		\$0.25
03	015-06000-00	1525 S WARNER	CONRAD MACHINE CO	Industrial	Water	Bill Transfer	Bill Calculated	13	6	\$14.70	3/31/2023	2.45		\$1.50
03	010-03365-00	803 S MEARS	FORM-ALL TOOL	Commercial	Water	Payment	Bill Calculated	13	11	\$26.95	3/31/2023	2.45		\$2.75
03	015-06060-00	925 INDUSTRIAL PARK	G D PARTNERS LC	Commercial	Water	Bill Transfer	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		
03	015-06060-05	925 INDUSTRIAL PARK	G D PARTNERS LC	Commercial	Water	Payment	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		
03	015-06055-00	975 INDUSTRIAL PARK	JASICK GARY	Residential	Water	Bill Transfer	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		\$0.75
03	015-06047-00	2100 COGSWELL	MAS, INC	Commercial	Water	Payment	Bill Calculated	13	3	\$7.35	3/31/2023	2.45		\$2.75
03	015-06053-00	1680 PEACH	NORTHERN A-1	Industrial	Water	Bill Transfer	Bill Calculated	13	11	\$26.95	3/31/2023	2.45		\$2.75
03	015-06053-05	1680 PEACH	NORTHERN A-1	Irrigation	Water	Payment	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		
03	015-06005-00	820 INDUSTRIAL PARK	WHITEHALL PRODUCTS	Commercial	Water	Bill Transfer	Bill Calculated	13	7	\$17.15	3/31/2023	2.45		\$1.75
03	015-06070-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Commercial	Water	Payment	Bill Calculated	13	0	\$0.00	3/31/2023	#DIV/0!		
03	015-06071-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Industrial	Water	Bill Transfer	Bill Calculated	13	21	\$51.45	3/31/2023	2.45		\$5.25
TOTALS														
								13	21	\$63.70				\$66.50

03	013-04690-00	1105 JOHNSON	HOWMET AEROSPACE	Industrial	Water	Bill Transfer	Bill Calculated	11	1	2.45	4/5016	2.45		\$0.25
03	015-06165-00	116 MISCO	HOWMET AEROSPACE P17 #1 EAST	Industrial	Water	Payment	Bill Calculated	13	1604	3929.8	4/5016	2.45		\$401.00
03	015-06130-05	MISCO	HOWMET AEROSPACE P17 #3	Industrial	Water	Credit Transfer	0	-0.74	0	4/5016	#DIV/0!			
03	015-06130-05	MISCO	HOWMET AEROSPACE P17 #3	Industrial	Water	Payment	Bill Calculated	11	0	0	4/5016	#DIV/0!		
03	015-06125-00	MISCO	HOWMET AEROSPACE P17 #3 MAX RM	Industrial	Water	Bill Transfer	Bill Calculated	13	6562	16076.9	4/5016	2.45		\$1,640.50
03	015-06125-00	1 MISCO	HOWMET AEROSPACE P17 #3 MAX RM	Industrial	Water	Payment	Bill Calculated	10	0	0	4/5016	#DIV/0!		\$455.50
03	015-06180-00	116 MISCO	HOWMET AEROSPACE P17 #3 WEST	Industrial	Water	Bill Transfer	Bill Calculated	13	1822	4463.9	4/5016	2.45		\$2,301.75
03	015-06175-00	555 BENSTON	HOWMET AEROSPACE P17 #4	Industrial	Water	Payment	Bill Calculated	13	9207	22557.15	4/5016	2.45		\$6,138.25
03	015-06210-00	1600 S WARNER	HOWMET AEROSPACE P17 #5	Industrial	Water	Bill Transfer	Bill Calculated	13	24553	60154.85	4/5016	2.45		\$1,379.25
03	015-06210-00	1500 S WARNER	HOWMET AEROSPACE P17 #8	Industrial	Water	Payment	Bill Calculated	13	5517	13516.65	4/5016	2.45		\$63.00
03	015-06170-00	1637 MEARS	HOWMET AEROSPACE REC CENTER	Industrial	Water	Bill Transfer	Bill Calculated	13	292	617.4	4/5016	#DIV/0!		
03	015-06190-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH HIGH	Industrial	Water	Payment	Bill Calculated	13	33	80.85	4/5016	2.45		\$8.25
03	015-06195-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH LOW	Industrial	Water	Bill Transfer	Bill Calculated	13	1262	3091.9	4/5016	2.45		\$315.50
TOTALS														
								13	59413	\$126,491.11				\$12,703.25

TOTAL **\$13,985.50**

04	015-06030-00	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Industrial	Water	Bill Transfer	Bill Calculated	13	162	\$396.90	6/30/2023	2.45		\$40.50
04	015-06030-05	2001 PEACH	ACUTEX DIV OF HILITE IND INC	Irrigation	Water	Payment	Bill Calculated	13	0	\$0.00	6/30/2023	2.45		\$0.75
04	015-06065-00	875 INDUSTRIAL PARK	AMERICAN WASTE	Commercial	Water	Bill Transfer	Bill Calculated	13	3	\$7.35	6/30/2023	2.45		\$3.25
04	015-06010-00	900 INDUSTRIAL PARK	BOB'S ROOFING	Commercial	Water	Payment	Bill Calculated	13	13	\$31.85	6/30/2023	2.45		\$3.25
04	015-06049-00	1215 DELANEY	BYPAM, LLC	Commercial	Water	Bill Transfer	Bill Calculated	13	2	\$4.90	6/30/2023	2.45		\$0.50
04	015-06000-00	1525 S WARNER	CONRAD MACHINE CO	Industrial	Water	Payment	Bill Calculated	13	3	\$7.35	6/30/2023	2.45		\$0.75

04	01D-03365-00	803 S MEARS	FORM-ALL TOOL	Commercial	Active	Water	Billing	Bill Calculated	13	9		\$22.05	6/30/2023	2.45	2.7	\$2.25
04	015-06060-00	925 INDUSTRIAL PARK	G D PARTNERS LC	Commercial	Active	Water	Billing	Bill Calculated	13	1		\$2.45	6/30/2023	2.45	2.7	\$0.25
04	015-06060-05	925 INDUSTRIAL PARK	G D PARTNERS LC	Irrigation	Active	Water	Billing	Bill Calculated	13	0		\$0.00	6/30/2023	#DIV/0!	2.7	\$4.50
04	015-06055-00	975 INDUSTRIAL PARK	JASIC GARY	Residential	Active	Water	Billing	Bill Calculated	13	18		\$44.10	6/30/2023	2.45	2.7	\$1.00
04	015-06047-00	2100 COGSWELL	MAS, INC	Commercial	Active	Water	Billing	Bill Calculated	13	4		\$9.80	6/30/2023	2.45	2.7	\$2.25
04	015-06053-00	1680 PEACH	NORTHERN A-1	Commercial	Active	Water	Billing	Bill Calculated	13	9		\$22.05	6/30/2023	2.45	2.7	\$26.50
04	015-06053-05	1680 PEACH	NORTHERN A-1	Irrigation	Active	Water	Billing	Bill Calculated	13	106		\$259.70	6/30/2023	2.45	2.7	\$1.25
04	015-06005-00	820 INDUSTRIAL PARK	WHITEHALL PRODUCTS	Commercial	Active	Water	Billing	Bill Calculated	13	5		\$12.25	6/30/2023	#DIV/0!	2.7	\$38.50
04	015-06070-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Commercial	Active	Water	Billing	Bill Calculated	13	0		\$0.00	6/30/2023	2.45	2.7	\$122.25
04	015-06071-00	1625 S WARNER	WHITEHALL PRODUCTS LLC	Industrial	Active	Water	Billing	Bill Calculated	13	154		\$377.30	6/30/2023	2.45	2.7	\$38.50
TOTALS										489		\$1,196.05		04		\$122.25

04	013-04600-00	1105 JOHNSON	HOWMET AEROSPACE	Industrial	Active	Water	Billing	Bill Calculated	11	1		2.7	45107	2.7	2.7	\$585.50
04	015-06165-00	116 MISCO	HOWMET AEROSPACE P1T #1 EAST	Industrial	Active	Water	Billing	Bill Calculated	13	2342		5737.9	45107	2.45	2.7	\$1,867.70
04	015-06130-05	MISCO	HOWMET AEROSPACE P1T #3	Industrial	Active	Water	Billing	Bill Calculated	11	101		272.7	45107	2.45	2.7	\$544.50
04	015-06125-00	MISCO	HOWMET AEROSPACE P1T #3 WAX RM	Industrial	Active	Water	Billing	Bill Calculated	13	6380		15358.3	45107	2.45	2.7	\$2,047.00
04	015-06125-05	1 MISCO	HOWMET AEROSPACE P1T #3 WAX RM	IRRIGATION	Active	Water	Billing	Bill Calculated	10	27		72.9	45107	2.41	2.7	\$94.50
04	015-06160-00	116 MISCO	HOWMET AEROSPACE P1T #1 WEST	Industrial	Active	Water	Billing	Bill Calculated	13	2178		5336.1	45107	2.45	2.7	\$594.50
04	015-06250-00	3850 WHITE LAKE	HOWMET AEROSPACE P1T # 10	Industrial	Active	Water	Billing	Bill Calculated	13	8188		20060.6	45107	2.45	2.7	\$1,268.00
04	015-06175-00	555 BENSTON	HOWMET AEROSPACE P1T # 4	Industrial	Active	Water	Billing	Bill Calculated	13	20573		50403.85	45107	2.45	2.7	\$59.50
04	015-06210-00	1600 S WARNER	HOWMET AEROSPACE P1T # 5	Industrial	Active	Water	Billing	Bill Calculated	13	5072		12426.4	45107	2.45	2.7	\$230.75
04	015-06200-00	1500 S WARNER	HOWMET AEROSPACE P1T # 8	Industrial	Active	Water	Billing	Bill Calculated	13	278		681.1	45107	2.45	2.7	\$5.25
04	015-06170-00	1637 MEARS	HOWMET AEROSPACE REC CENTER	Industrial	Active	Water	Billing	Bill Calculated	13	0		0	45107	2.45	2.7	\$230.75
04	015-06190-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH HIGH	Industrial	Active	Water	Billing	Bill Calculated	13	21		51.45	45107	2.45	2.7	\$230.75
04	015-06195-00	1500 S WARNER	HOWMET AEROSPACE RESEARCH LOW	Industrial	Active	Water	Billing	Bill Calculated	13	923		2261.35	45107	2.45	2.7	\$230.75
TOTALS										46484		\$112,765.35		04		\$11,761.45

TOTAL	\$11,883.20
GRAND TOTAL	\$ 41,577.20

**CITY OF WHITEHALL
BROWNFIELD, LDFA, TIFA
January 9, 2025**

PRESENT

K. Cyr, M. Guinon, G. Langlois, E. Peyer, S. Salter, C.J. Van Wieren

ABSENT

M. Byam, J. Dillivan, T. Moore

ALSO PRESENT

Director/Secretary Huebler, Treasurer Seaver

Vice Chair Salter called the meeting to order at 12:13 p.m.

APPROVAL OF AGENDA

Motion by Guinon, second by Peyer, CARRIED, to approve the agenda as presented. All voted yes.

APPROVAL OF MINUTES

Motion by Langlois, second by Cyr, CARRIED, to approve the October and November 2024 meeting minutes as presented. All voted yes.

COMMUNICATIONS

Motion by Langlois, second by Guinon, CARRIED, to accept the communications as presented. All voted yes.

Huebler provided updates on the demolition project, Goodrich Park grant application, and the amended LDFA and TIFA plans.

UNFINISHED BUSINESS

NEW BUSINESS

Motion by Guinon, second by Cyr, CARRIED, to accept the 2025 meeting schedule as presented. All voted yes.

ADJOURNMENT

There being no further business, Vice Chair Salter adjourned at 12:20 p.m.

User: ALYSSA
DB: Whitehall

PERIOD ENDING 12/31/2024
% Fiscal Year Completed: 50.41

PLAYHOUSE OPERATING ONLY

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		AVAILABLE BALANCE	
			NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)
Fund 580 - PLAYHOUSE						
Revenues						
Dept 000 - 247						
580-000-566.000	GRANTS	57,000.00	27,800.00		29,200.00	
580-000-645.000	SUMMER SEASON TICKET SALES	63,000.00	48,695.02		14,304.98	
580-000-645.100	WHITE LAKE YOUTH THEATRE	23,000.00	14,065.65		8,934.35	
580-000-645.200	ADVERTISING	6,500.00	150.00		6,350.00	
580-000-645.300	TICKETS-OTHER EVENTS	25,900.00	10,476.00		15,424.00	
580-000-645.400	CONCESSIONS-ALCOHOL	5,000.00	6,656.00		(1,656.00)	
580-000-645.450	CONSESSIONS	3,800.00	3,989.00		(189.00)	
580-000-645.500	WHITE LAKE DRAMATIC CLUB EVENTS	6,000.00	0.00		6,000.00	
580-000-645.900	RENTAL INCOME	26,000.00	31,838.00		(5,838.00)	
580-000-645.950	MERCHANDISE	200.00	33.00		167.00	
580-000-654.000	OTHER INCOME	200.00	760.00		(560.00)	
580-000-665.000	INTEREST EARNINGS-INVESTMENTS	2,000.00	2,265.20		(265.20)	
580-000-674.050	SPONSORSHIP-SUMMER SEASON	40,000.00	23,108.35		16,891.65	
580-000-674.060	SPONSORSHIP-OFF SEASON/MUSIC	6,800.00	0.00		6,800.00	
580-000-674.100	SPONSORSHIP-OFF SEASON	6,800.00	0.00		6,800.00	
580-000-674.150	DONATIONS	22,000.00	19,526.70		2,473.30	
580-000-674.160	RESTRICTED DONATIONS	35,000.00	10,000.00		25,000.00	
580-000-674.600	FRIENDS OF THE PLAYHOUSE	30,000.00	0.00		30,000.00	
Total Dept 000 - 247		359,200.00	199,362.92		159,837.08	
TOTAL REVENUES		359,200.00	199,362.92		159,837.08	
Expenditures						
Dept 000 - 247						
580-000-702.000	SALARIES-ADMIN/MANAGING DIRECTOR	64,300.00	30,222.11		34,077.89	
580-000-705.000	SALARIES-YOUTH EDUCATION DIRECTOR	30,000.00	14,342.23		15,657.77	
580-000-706.000	SALARIES & WAGES-DPW	1,000.00	811.75		188.25	
580-000-708.000	SALARIES & WAGES-PART TIME EMPLOYEES	25,100.00	22,126.19		2,973.81	
580-000-708.001	PRE-SEASON SALARIES & WAGES-PART TIM	3,000.00	0.00		3,000.00	
580-000-708.100	SUMMER CONTRACTED EMPLOYEES-W9	24,800.00	27,588.00		(2,788.00)	
580-000-719.000	FRINGE BENEFITS	51,800.00	18,133.50		33,666.50	
580-000-719.100	FRINGE BENEFITS-WAGES	21,400.00	9,051.94		12,348.06	
580-000-727.000	OFFICE SUPPLIES	900.00	201.02		698.98	
580-000-757.000	OPERATING SUPPLIES	3,200.00	656.61		2,543.39	
580-000-757.001	OPERATING SUPPLIES-LIGHTING	500.00	0.00		500.00	
580-000-757.050	SUPPLIES-HOSPITALITY	2,000.00	780.28		1,219.72	
580-000-757.100	OPERATING-SUMMER SEASON SET SUPPLIES	1,000.00	1,118.90		(118.90)	
580-000-757.200	OPERATING-SUMMER SEASON COSTUMING	1,000.00	784.54		215.46	
580-000-757.300	OPERATING-SUMMER SEASON PROPS	500.00	452.70		47.30	
580-000-757.310	SUPPLIES-SUMMER SEASON LIGHTS/SOUND	300.00	153.35		146.65	
580-000-757.410	WLYT OPERATING	22,000.00	14,181.06		7,818.94	
580-000-757.500	OPERATING SUPPLIES-CONCESSIONS	1,800.00	2,081.17		(281.17)	
580-000-757.550	OPERATING SUPPLIES - LIQUOR	1,800.00	1,784.50		15.50	
580-000-757.600	WHITE LAKE DRAMATIC CLUB SUPPLIES	1,500.00	0.00		1,500.00	
580-000-757.700	COST OF SALES-MERCHANDISE	200.00	1.87		198.13	
580-000-770.000	MEMBERSHIPS & DUES	1,100.00	252.83		847.17	
580-000-775.000	REPAIRS & MAINT SUPPLIES	1,800.00	146.17		1,653.83	
580-000-801.000	ADMIN FEE/OPERATING-SCENE SHOP	4,500.00	0.00		4,500.00	
580-000-803.100	TICKET AGENT FEES	400.00	185.50		214.50	
580-000-805.000	MARKETING	10,000.00	3,711.88		6,288.12	
580-000-807.000	AUDIT FEE	300.00	259.00		41.00	
580-000-815.000	INSURANCE	8,400.00	0.00		8,400.00	
580-000-818.000	CONTRACTUAL SERVICES-	1,500.00	2,618.88		(1,118.88)	
580-000-818.300	CONTRACTUAL SERVICES-LIGHTING	1,200.00	0.00		1,200.00	
580-000-818.400	CONTRACTUAL SERVICES-MUSIC	5,000.00	4,650.00		350.00	
580-000-818.500	CONTRACTUAL SERVICES-TK PASS THRU	6,000.00	4,516.64		1,483.36	
580-000-818.600	CONTRACTUAL SERVICES-SOUND	2,500.00	1,520.94		979.06	
580-000-818.650	CONTRACTUAL SERVICES - CMU-SUMMER SE	1,900.00	1,165.00		735.00	
580-000-818.670	RIGHTS, RYLTIES, SCRIPTS - SUMMER SE	6,200.00	6,513.06		(313.06)	
580-000-818.680	RIGHTS, RYLTIES, SCRIPTS - OFF SEASO	7,200.00	295.00		6,905.00	
580-000-818.700	CONTRACTUAL SERVICES-PERFORMER	8,000.00	0.00		8,000.00	
580-000-818.750	CONTRACTUAL SERVICES-HOUSE MANAGERS	800.00	650.00		150.00	
580-000-818.780	CONTRACTUAL SERVICES-FILMING/EDITING	0.00	850.00		(850.00)	
580-000-818.800	CONTRACTUAL SERVICES-CLEANING	1,200.00	1,400.00		(200.00)	
580-000-826.000	ATTORNEY FEES	100.00	0.00		100.00	
580-000-850.000	TELEPHONE	3,800.00	1,599.90		2,200.10	
580-000-920.000	PUBLIC UTILITIES	24,000.00	7,644.77		16,355.23	
580-000-931.000	BUILDING MAINTENANCE	5,600.00	4,186.22		1,413.78	
580-000-932.000	TECHNOLOGY MAINTENANCE	400.00	0.00		400.00	
580-000-943.000	EQUIPMENT RENTAL	600.00	753.72		(153.72)	
580-000-962.000	OTHER EXPENSES	1,200.00	0.00		1,200.00	
580-000-968.000	DEPRECIATION	83,000.00	0.00		83,000.00	

REVENUE AND EXPENDITURE REPORT FOR CITY OF WHITEHALL
 PERIOD ENDING 12/31/2024
 % Fiscal Year Completed: 50.41
 PLAYHOUSE OPERATING ONLY

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE		AVAILABLE	
			12/31/2024		BALANCE	
			NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)
Fund 580 - PLAYHOUSE						
Expenditures						
580-000-974.000	CAPITAL IMPROVEMENTS	1,500.00		0.00		1,500.00
580-000-976.000	EQUIPMENT EXPENSE	3,300.00		545.80		2,754.20
Total Dept 000 - 247		449,600.00		187,937.03		261,662.97
TOTAL EXPENDITURES		449,600.00		187,937.03		261,662.97
Fund 580 - PLAYHOUSE:						
TOTAL REVENUES		359,200.00		199,362.92		159,837.08
TOTAL EXPENDITURES		449,600.00		187,937.03		261,662.97
NET OF REVENUES & EXPENDITURES		(90,400.00)		11,425.89		(101,825.89)

PERIOD ENDING 12/31/2024

PLAYHOUSE CAPITAL CAMPAIGN/BOND ONLY

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	AVAILABLE
		AMENDED BUDGET	12/31/2024 NORMAL (ABNORMAL)	BALANCE NORMAL (ABNORMAL)
Fund 580 - PLAYHOUSE				
Revenues				
Dept 000 - 247				
580-000-674.500	CAPITAL CAMPAIGN-DIRECT PAYMENTS	2,700.00	400.00	2,300.00
580-000-674.520	CAPITAL CAMPAIGN- COMMUNITY FUND PAY	75,700.00	60,500.00	15,200.00
Total Dept 000 - 247		78,400.00	60,900.00	17,500.00
TOTAL REVENUES		78,400.00	60,900.00	17,500.00
Expenditures				
Dept 000 - 247				
580-000-991.000	PRINCIPAL	120,000.00	0.00	120,000.00
580-000-994.000	INTEREST	12,300.00	7,570.50	4,729.50
Total Dept 000 - 247		132,300.00	7,570.50	124,729.50
TOTAL EXPENDITURES		132,300.00	7,570.50	124,729.50
Fund 580 - PLAYHOUSE:				
TOTAL REVENUES		78,400.00	60,900.00	17,500.00
TOTAL EXPENDITURES		132,300.00	7,570.50	124,729.50
NET OF REVENUES & EXPENDITURES		(53,900.00)	53,329.50	(107,229.50)

MUSKEGON MUNICIPAL WASTEWATER MANAGEMENT COMMITTEE

September 19, 2024

10:00 a.m.

Muskegon Township Hall- 1990 E. Apple Ave

MINUTES

Members Present

Scott Beishuizen - City of Montague
Scott Huebler - City of Whitehall
Linda Aerts- Cedar Creek Township
Jennifer Hodges - Muskegon Township
Kim Arter - Laketon Township
Sam Janson- City of North Muskegon
John Holter- Egelston Township

Dan Vanderheide- City of Muskegon
Heather Cooley - Dalton Township
Steve Biesiada - Fruitport Township
Arnie Erb- Whitehall Township
Ben VanHoeven- City of Roosevelt Park
Jeff Marcinkowski- Fruitland Township

Others Present

Chris Patterson - Counsel for the Management Committee
Dave Johnson – Muskegon County Resource Recovery Center
Doug Noyes- Muskegon County Resource Recovery Center
Marla Schneider- Greater Muskegon Economic Development
Wade Vandebosch- Muskegon County
Bart Foster- The Foster Group (virtual)

1. Approval of the August 15, 2024 Meeting Minutes

Motion by Scott Beishuizen support by Ben VanHoeven to approve the August 15, 2024 meeting minutes.

Motion Carried

*Motion made by John Holter support by Scott Beishuizen to move New Business (a) and (b) to item #2 on the agenda.

Motion Carried

2. New Business

a. Presentation; Rate Study and Recommendation

In consideration of the master contract and the Memorandums of Understanding (MOUs) that outline the process for determining wastewater service charges, Bart Foster of The Foster Group virtually presented his financial planning and rate recommendations for FY 2025. Based on his analysis, Bart recommends increasing the required revenue from \$12.0 million to \$12.5 million, representing a 4.2% increase for the local units. He also suggests applying this 4.2% increase to the Direct Connect User and Hauled Waste rates.

Bart noted that the county's current surcharge practices for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) are significantly lower compared to peer utilities—BOD rates are 10 times higher, and TSS rates are 13 times higher. Using the 2011 cost of service study prepared by Utility Financial Solutions, Bart recommends raising the surcharge rates to match the unit costs identified in the study and adjusting them to align with increases in hauled rates since 2011. Currently, these rates generate approximately \$30,000, and the proposed surcharge increase could raise an additional \$200,000 in revenue.

Additionally, Bart encourages the county to establish a strategic financing plan to address significant capital improvement needs and the growing sludge disposal liability, which is projected to reach nearly \$10 million by the end of FY 2024.

b. Recommendation of FY 2025 Rate Increase

Dan VanderHeide motioned and Jeff Marcinkowski supported, consistent with MOU No. 1 and No. 2, to approve the following for purposes of FY 2025 Local Unit shares, Revenue Requirements and user rate and surcharge increases for the County RRC:

1. The revenue requirements are established at \$12,500,000, equating to requiring at least a 4.2% rate increase to the local units, DCUs, and hauled waste rates (hauled waste rates to be effective January 1, 2025);
2. The pollutant surcharges rates for waste shall be reviewed by the County and adjusted to an amount not less than the 2011 UFS Cost of Service Study findings;
3. The Foster Group's recommended Require Revenue Performa (Exhibit A) shall be accepted for FY 2025; and
4. Subject to any requests for changes in October 2024 from any Local Units, the Foster Group's updated proposed Local Unit "shares" as set forth in Table 1 and Table 2 for FY2025 shall be accepted for allocation of the Local Units' Required Revenue and Monthly Charge.

Yes: Cedar Creek, Dalton, Fruitland, Fruitport, Laketon, Muskegon (Township), Whitehall (Township), Montague (City), Muskegon (City), North Muskegon, Roosevelt Park, Whitehall (City)

No: Egelston

Motion Carried

3. Directors Report

Director Johnson, reviewed the July monthly report highlighting operating expenses for the first ten months of fiscal year 2024, totaling \$4,039,069, with total revenues amounting to \$19,098,679, which is 79% of the budget. Preparations are underway for the upcoming harvest, including fertilization and equipment maintenance. The lagoons are currently at their lowest levels since 2002, and the volume of water applied to fields is described as comparable to the Amazon rainforest. The groundbreaking ceremony for the Southeast Regional Force Main is scheduled for October 2 at 12:30 p.m., with food and festivities planned. The first steps in the project began on August 5.

4. Greater Muskegon Economic Development Monthly Report

The Greater Muskegon Economic Development report for September 2024 was included in the packet.

5. Communications

None

6. Community Updates/Information/Public Comment

None

7. Adjournment- Chair Huebler adjourned the meeting at 11:29 am.

Respectfully Submitted by Jennifer Hodges

CITY OF WHITEHALL
RESOLUTION 25-01
2025 Poverty Exemption

WHEREAS, Michigan Public Act 390 of 1994 requires that each governmental unit establish policies and procedures annually for property tax poverty exemptions that include income and asset levels.

WHEREAS, staff is recommending that Council adopt the attached updated property tax poverty exemption policies and procedures.

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council hereby adopts the 2025 Poverty Exemption Policies and Guidelines attached to and considered a part of this resolution.

Moved by _____, seconded by _____, the City of Whitehall, at a regular meeting held Tuesday, January 14, 2025 at 6:00 p.m.

(yes, no, absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

**2025 POVERTY EXEMPTION
POLICIES AND GUIDELINES FOR CITY OF WHITEHALL**

The following *policy and guidelines*, adopted by the City Council, shall be followed by the City of Whitehall Board of Review when considering *poverty exemptions* according to P.A. 390 of 1994, section 211.7u of the Michigan Compiled Laws (MCL).

Application Guidelines: To be eligible for a Poverty Exemption in the City of Whitehall;

1. The primary applicant must file form 5737 Application for Poverty Exemption and must also file form 5739 Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty.
2. The primary applicant must own and occupy the property as their principal residence and shall satisfy all requirements of P.A. 390 of 1994 (Principal Residential Exemptions) and State Tax Commission Bulletin No. 5 of 1995. Property placed in a trust does not qualify as owned for poverty exemption purposes. All owners and occupants are required to sign Waivers of Confidentiality, Authorizations to Inspect the Property and permission to interview the applicants and verify the application.
3. All owners and occupants must include signed Federal and State Income Tax Returns for the most recent filing period, including supporting schedules, if the applicant is required to file an income tax return. If the owner/occupants did not file Federal or State Tax Return, Michigan Department of Treasury Form 4988 must be filed.
4. Income and asset information is required for all owners and occupants of the property. Potential income and asset sources are (non-inclusive):

Income from all sources
Salaries & wages before deductions
Net receipts from self-employment
Veteran payments
Royalties
Unemployment compensation
Workers' compensation
Alimony
Military family allotments
General assistance
Social Security
Cash
Checking & savings accounts
Money market accounts
Assets in trust accounts

Interest and dividends
Pensions
Supplemental Security Income
Net rental income
Scholarships & grants
Insurance
Retirement accounts
Child support
IRA/Keogh annuities
New or reverse mortgage
Stocks & bonds
Investments
Gifts
Deferred compensation
Other real estate owned

5. Applicants must meet the Income Test and Asset Test to be eligible to apply to the Board of Review for an exemption of the property tax on their principal residence. Applications will be reviewed by the Board of Review in making a determination to grant or deny an exemption.

Income Test

Eligible applicants will not exceed the income levels listed below.

1. Total Annual Household Income shall not exceed the following amount applicable to the number of persons living in the household:

Number of Persons	Poverty Guidelines
1 (owner)	\$15,060
2	\$20,440
3	\$25,820
4	\$31,200
5	\$36,580
6	\$41,960
7	\$47,340
8	\$52,720
Each additional Person, add	\$5,380

2. Total Annual Household Income shall be based on Federal Poverty Income Guidelines and will be adjusted annually to agree to the federally established amount.

Asset Test

Eligible applicants will have total assets at or below the asset limit listed below for the claimant and household.

1. Meet asset levels of the following:
 - a) Liquid assets may not exceed \$2,500
 - b) Transportation - 1 per income provider
 - c) Recreational type vehicles - none
 - d) Total assets cannot exceed \$10,000 excluding your homestead

Evaluation Procedures

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions. The same standards shall apply to each claimant for the assessment year.
2. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.

3. All information is subject to verification. The verification process can be used to determine future ineligibility.
4. The Board of Review must agree as to the disposition of the poverty claim for the exemption to be granted.

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.				
Petitioner's Name			Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence		City	State	ZIP Code
<input type="checkbox"/> Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit		
PART 2: REAL ESTATE INFORMATION				
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.				
Property Parcel Code Number		Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence		
Property Description				
PART 3: ADDITIONAL PROPERTY INFORMATION				
List information related to any other property owned by you or any member residing in the household.				
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

PART 9: HOUSEHOLD OCCUPANTS — List all persons living in the household.				
First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 10: PERSONAL DEBT — List all personal debt for all household members.					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 11: MONTHLY EXPENSE INFORMATION			
The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.			
Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name)		County	
<input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)			
<input type="checkbox"/> I own the property in which the exemption is being claimed.			
<input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.			
<input type="checkbox"/> After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.			
PART 5: CERTIFICATION			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	Date
Designee must attach a letter of authority.			
LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

CITY OF WHITEHALL
RESOLUTION 25-02
RESIDENTS RIGHT TO PROTEST

WHEREAS, the Board of Review, as provided by City Charter, has the responsibility of reviewing the tax assessment roll in accordance with the State Tax Law as defined in MCL 211.30(2).

WHEREAS, State law allows non-residents the right to file written appeals with the Board; residents are not automatically afforded that same benefit.

WHEREAS, in order to permit residents the right to file written protests, the local unit of government must adopt a resolution granting that right.

WHEREAS, that before hearing or considering a protest, whether made in person or in writing, by a person or representative other than the taxpayer of record, the Board may require submittal of a satisfactory letter of authority, signed and dated by the taxpayer of record, authorizing such person or representative to protest to the Board on the taxpayer's behalf.

NOW, THEREFORE, LET IT BE RESOLVED,

That the Whitehall City Council provides the right of resident and non-resident taxpayers to file protests to the Board of Review in writing, without the necessity of personal appearance by the taxpayer or the taxpayer's representative, provided such written protest is received on or before the second Tuesday in March of the tax year at issue.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, January 14, 2025 at 6:00 p.m. (___ yes, ___ no, ___ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 25-03
Board of Review

WHEREAS, the City of Whitehall contracts the assessing function for the City with the Muskegon County Equalization department.

WHEREAS, our assessor Kelli Navarro is requesting that the dates for the public session of the board of review be altered in accordance with state law.

WHEREAS, the dates requested would be Wednesday March 12th from 1:00pm to 4:00pm and 6:00pm to 9:00 pm and Thursday March 13th from 9:00am to 12:00pm and 1:00pm to 4:00pm.

NOW, THEREFORE, LET IT BE RESOLVED,

that the 2025 board of review dates are Wednesday March 12th from 1:00pm to 4:00pm and 6:00pm to 9:00 pm and Thursday March 13th from 9:00am to 12:00pm and 1:00pm to 4:00pm.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held Tuesday, January 14, 2025 at 6 p.m.

(__ yes, __ no, __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 25-04
Personnel Manual

- WHEREAS, the Whitehall City Council has adopted an Employee Personnel Manual.
- WHEREAS, the Manual allows employees paid time away from work under the Earned Time Off provisions which combined the previous sick and vacation time off.
- WHEREAS, the Michigan Supreme Court ruled that the Michigan Paid Medical Leave Act was unconstitutional.
- WHEREAS, as a result, the Michigan Earned Sick Time Act was reinstated and significantly expanded sick leave rights for all employees.
- WHEREAS, the Manual has been updated to comply with State law by separating sick time and personal time off.
- WHEREAS legal review of the Manual necessitated other minor changes.

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council hereby adopts the amended Personnel Manual as attached to and considered a part of this Resolution.

Moved by _____, seconded by _____, and thereafter adopted by the Whitehall City Council at a regular meeting held Tuesday, January 14, 2025 at 6 p.m.

(__ yes, __ no, __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

Personnel Manual

January 2025



Article I. Introduction

This manual contains the policies and procedures of the City of Whitehall. Employees are required to carefully read this manual and become familiar with its contents. Any problems or questions regarding any particular policy or procedure should be addressed to the City Manager.

The City believes that it is important to keep employees informed on benefits, policies, regulations, activities and other information. This manual is provided for that purpose. It is not a contract of employment or as part of any separate or broader contract of employment. Because it is impossible to foresee all possible changes in our working environment, the policies set forth in this manual are subject to alteration or termination by the City Council at any time. Every effort will be made to keep employees informed of changes as they occur.

Section 1.1 Citizen and Public Relations

The City has been chartered to provide services to the residents, businesses, and visitors in our community. All contact should be polite and helpful. Upon reporting for work each day, employees shall have a positive attitude and an appropriate appearance for their position.

Questions and complaints should be carefully listened to best understand the concern. Complaints should be resolved as quickly as possible. Employees are encouraged to direct individuals to the appropriate staff member for explanation or assistance.

The City Manager, or a designee, shall be responsible for representing the City in relations with the news media. Except for normal details or routine matters, all information provided to the news media should be authorized by the City Manager prior to their release.

Employees shall not make any intentional publication of any knowingly false or disparaging statement concerning any employee, the City, or its work or services; use of any abusive language or behavior; be discourteous, abusive, or threatening toward any member of the public.

Section 1.2 Violations

A violation of any of the provisions within this manual will subject an employee to possible disciplinary action up to and including termination in the sole discretion of the City Manager.

Article II. General Policies

Section 2.1 Equal Opportunity

It is the policy of the City to grant equal employment opportunity to all qualified persons without regard to race, color, sex, religion, national origin, age, marital status, height, weight or handicap. It is the intent and desire of the City that equal employment opportunity will be provided in employment, promotion, wages, benefits and all other privileges, terms and conditions of employment.

Section 2.2 Management's Rights

All rights to manage, direct and supervise City operations and employees are vested solely and exclusively with the City.

Section 2.3 Collective Bargaining Agreements

Employees that are members of a union are subject to the terms of a collective bargaining agreement. Should any terms or conditions in this manual be in conflict with the terms and conditions of such an agreement, then the agreement shall control.

Section 2.4 Policy Regarding Sexual Harassment

Employees should be free from any unwelcome verbal or physical sexual harassment. The City will not condone such conduct and will not permit it to affect any employment decisions. If an employee feels that they are being sexually harassed, the employee should promptly report this to their supervisor or the City Manager. Any supervisor receiving a report of sexual harassment shall notify the City Manager. The City Manager will make a full investigation of any report of sexual harassment, handled with the strictest confidence and utmost discretion.

Sexual harassment includes any unwelcome sexual advances or other verbal or physical conduct of a sexual nature if submission to the conduct is made a term or condition of employment; as a basis for any employment decisions; substantially interferes with an individual's work performance; creates an intimidating, hostile or offensive work environment; or where employees receive employment benefits where other qualified individuals are denied the same benefits.

The City prohibits any sexual harassment of employees by employees, members of the public, or contractors and members of the public by any employee. Employees must not only refrain from any sexual harassment, but also must be alert to stop any such conduct occurring in the workplace.

Section 2.5 Right to Know

The City complies with federal and State of Michigan Right-to-Know laws. All hazardous chemicals in the workplace will be labeled and posted. It is an employee's responsibility to use caution when working with or around hazardous chemicals.

Section 2.6 Employee Categories

Most full-time employees are regularly scheduled to work a minimum of forty hours per week and are generally eligible for benefits.

Part-time employees generally work less than forty hours per week, except when filling in for absent co-workers, and are typically not eligible for benefits.

An *irregular employee* is an individual that is not full-time or part-time, who is working on any other basis including temporary, casual, or seasonal.

Contractors are hired by the City under agreement to provide various services. They supplement the City work force and are not employees of the City. Contracted employees do not receive City benefits. They are required to comply with the policies outlined in their contract. Depending on the services provided, contractors may be firms or individuals.

Section 2.7 Smoke Free Work Place

The City is dedicated to providing a healthful, comfortable and productive work place for our employees. Secondhand smoke poses a serious and unacceptable risk to nonsmokers. All City buildings including offices, hallways, restrooms, lunch rooms, work areas, meeting rooms, and vehicles shall be entirely smoke-free.

This policy applies to all employees, contractors, and visitors. "No Smoking" signs shall be posted at all building entrances and at appropriate locations within City owned buildings.

Section 2.8 Background Investigation

The City reserves the right to perform criminal history and general background checks on all applicants for employment with the City. Investigation shall be performed by the Police Department pursuant to MCL 28.214 of the LEIN Policy Council Act No. 163 of the Public Acts of 1974, as amended.

Section 2.9 Use of Social Security Numbers

The City obtains and uses a variety of confidential information in the conduct of its business, including documents and other records containing Social Security Numbers. All documents and records containing Social Security Numbers must be obtained, used, and disclosed only for legitimate business reasons. These documents and records must be treated as confidential, retained in secured areas or files, password protected when stored on computers, disclosed only to authorize persons, and destroyed at an appropriate time and in an appropriate manner consistent with City policies and procedures and other legal requirements.

Obtaining, using, or disclosing Social Security Numbers for improper, unauthorized or illegal reasons is prohibited.

Section 2.10 Severability

If one or more provisions of this policy manual are superseded by or become in conflict with state or federal laws, or if they are determined by a court of competent jurisdiction to be inappropriate and voided, then the balance of the manual shall remain in effect.

Article III. Benefits

Section 3.1 Application

The City provides fringe benefits for full-time employees. Part-time and irregular employees do not receive these fringe benefits unless specifically noted. Details of specific benefits are available upon request.

Section 3.2 Insurance for Active Employee

The City provides medical and dental insurance coverage for employees and their dependents. Employees may decline medical coverage providing they show proof of other coverage or sign a waiver declining coverage. Employees that decline medical coverage will be paid twice a year an amount established by Council resolution. Employees may request health insurance coverage at a later date upon loss of other coverage or during open enrollment.

An optical expense reimbursement plan is offered for employees and their dependents. Employees are also provided life and long-term disability insurance.

Employees may voluntarily participate in a flexible spending account to reimburse out of pocket medical costs.

Section 3.3 Insurance for Retirees

Health insurance coverage is available to employees hired prior to July 1, 2012, retiring directly from the City, and receiving a regular pension under the Municipal Employees Retirement System (MERS) with a minimum retirement age of 55 and 15 years of service or a disability pension if the employee is within three years of a regular pension at the time of the disability. The City will pay 80% of the monthly premium with the employee responsible for the remaining 20%. The City's share will increase 4% per year of service for each year above 15 years which would cease upon Medicare eligibility. This benefit is not available to retirees that are eligible to receive insurance from another employer or through their spouse. Employees would receive \$300 per month in place of insurance which would cease upon Medicare eligibility.

Health insurance coverage is available to the retiree's spouse with no City contribution towards that portion of the premium. This benefit will cease when the retiree is eligible for Medicare.

All premiums or portions of premiums to be paid by the retiree shall be paid to the City quarterly, in advance.

Employees hired after July, 2012 will be enrolled in a MERS Health Savings Account (HSA) with the City contributing \$300 per month per employee.

Section 3.4 Pension

A MERS pension plan will be made available to employees in the form of a defined benefit, hybrid defined benefit/contribution, or defined contribution plan based upon the employee's date of hire.

Section 3.5 Personal Time

Employees are eligible to take paid personal time off (PTO) after six months of continuous service. PTO begins to accrue from the first day of full time, permanent employment on a two-week basis. Employees may not take more PTO than has been accrued. PTO does not accrue while on layoff or leave of absence.

PTO requests shall be submitted to the employee's immediate supervisor for approval. The supervisor has the sole discretion to grant or deny requests taking in to consideration staffing levels and work loads within the department during the time off requested. Employees shall provide their supervisor with as much advance request for PTO as possible. PTO may be taken in one-hour increments. If more PTO requests are received for the same period than can be granted, the earlier request(s) submitted will be given preference.

PTO begins to accrue at a higher rate upon the employee reaching their anniversary date in accordance with the following schedule:

Years Employed	Days of PTO Per Year	Hours Annual Accrual	Hours Biweekly Accrual
0 to 5	12	96	3.69
6 to 10	17	136	5.23
11 to 15	22	176	6.77
16+	27	216	8.31

Employees hired before July 1, 2013 may accumulate and carry over up to 656 hours of PTO at the end of each fiscal year. A sum equal to half of all hours in excess of 656 at the end of each fiscal year or upon resignation, death, retirement, termination, or layoff will be deposited into a health savings account (HSA) at the employee's then current hourly rate. Upon resignation, death, retirement, termination, or layoff any accumulated PTO up to a maximum of 656 hours will be paid to the employee or their estate at their rate of pay at the time of resignation, death, retirement, termination, or layoff. Upon resignation, retirement, termination, or layoff, employees will have the option of distributing their PTO between a cash payout and a deferral into an HSA.

Employees hired on or after July 1, 2013 may accumulate and carry over up to 216 hours of PTO at the end of each fiscal year. A sum equal to half of all hours in excess of 216 at the end of each fiscal year or upon resignation, death, retirement, termination, or layoff will be deposited into an HSA at the employee's then current hourly rate. Upon resignation, death, retirement, termination, or layoff any accumulated PTO up to a maximum of 216 hours will be paid to the employee or their estate at their rate of pay at the time of resignation, death, retirement, termination, or layoff. Upon resignation, retirement, termination, or layoff, employees will have the option of distributing their PTO between a cash payout and a deferral into an HSA.

Section 3.6 Sick Time

All employees are eligible for paid sick time off. Sick time for full time employees accrues at the rate of 1 hour for every 20 hours worked. Sick time for part time employees accrues at the rate of 1 hour for every 30 hours worked. Sick time begins to accrue from the first day of employment on a two-week basis. Employees may use accrued sick time as it is earned without an annual limitation but may not take more sick time off than has been accrued. Sick time does not accrue while on layoff or leave of absence.

Full time employees may accumulate and carry over up to 104 hours of sick time at the end of each fiscal year. A sum equal to half of all hours in excess of 104 at the end of each fiscal year or upon resignation, death, retirement, termination, or layoff will be deposited into an HSA at the employee's then current hourly rate. Upon resignation, death, retirement, termination, or layoff any accumulated sick time up to a maximum of 104 hours will be paid to the employee or their estate at

their rate of pay at the time of resignation, death, retirement, termination, or layoff. Upon resignation, retirement, termination, or layoff, employees will have the option of distributing their sick time between a cash payout and into an HSA.

The City has an emergency sick leave bank that employees may draw from for additional sick time off after exhausting all of their own sick and personal time off. Use of the sick bank will be approved at the sole discretion of the City Manager. There will be no contributions to the sick leave bank and it will cease to exist once all hours have been used.

Section 3.7 Emergency Sick Leave Bank

Employees that have no available sick time or personal time off and suffer a catastrophic illness or injury may request to draw down from the Sick Leave Bank to continue receiving a salary and benefits. Approval shall be in the sole discretion of the City Manager. There will be no contributions made into the Sick Leave Bank which will cease as a viable option once all hours have been exhausted.

Section 3.8 Earned Time Off Rollover

Effective February 1, 2025, accumulated earned time off (ETO) will be distributed first to an employee's PTO up to the allowable maximum carry over of either 656 hours or 216 hours; second to an employee's sick time up to the allowable maximum carry over of 104 hours; and third, any remaining excess to an employee's PTO.

Section 3.9 Holidays

The City observes the following holidays as paid days off:

New Year's Eve	Labor Day
New Year's	Thanksgiving
Martin Luther King Jr. Day	Day after Thanksgiving
Presidents' Day	Christmas Eve
Memorial Day	Christmas
Independence Day	

When a holiday falls on a weekend, it will be observed on Friday or Monday as determined by the City Manager.

If an employee is required to work on a holiday, they will be paid double their rate of pay or the equivalent compensatory time off for the hours worked. In order to receive holiday pay, an employee must work their scheduled shift the day before and the day after the holiday unless the employee is on scheduled earned time off or excused by their supervisor in advance of the day observed as a holiday. Holidays that fall within an employee's scheduled earned time off will not be considered part of that earned time off. Holiday pay is not paid to employees on layoff or leave of absence.

Section 3.10 Leave of Absence

A leave of absence without pay may be granted for personal reasons. Requests for a leave of absence shall be made in writing to the City Manager through the employee's supervisor as far in advance as possible. Whether or not a request is

granted will depend on the individual request and effect the absence will have on the workload and the performance of the department involved. Misrepresentation of the purpose for a leave is prohibited. The City Manager retains the sole discretion to approve or deny a request for a leave of absence.

Employees will retain and continue to accumulate seniority while on leave but not PTO, sick time, retirement, or any other benefit other than insurance as provided.

Insurance coverage will continue through the end of the month following the month in which the leave of absence began. Employees must make arrangements to pay the premium to continue insurance for the balance of the leave.

Section 3.11 Maternity and Disability Leave

Employees, both husband and wife, are eligible for unpaid maternity and non-work-related disability leave of absence up to six months. Leave should be requested at least thirty days in advance. Employees shall give no less than two weeks written notice to the City Manager of their intent to return to work. Insurance coverage will be provided to the same extent as in a leave of absence.

Section 3.12 Funeral Leave

In the event of a death in your immediate family, employees are entitled to be paid for normal work hours missed for up to three working days. For purposes of this section, immediate family includes spouse, children, father, mother, father-in-law, mother-in-law, sister or brother, grandparent, grandparent-in-law, sister-in-law, or brother-in-law. Requests for funeral leave shall be made in writing to the employee's supervisor as far in advance as possible.

Section 3.13 Jury Duty

If an employee is unable to work because of jury duty, the employee will be paid their regular wages for all scheduled work hours. Employees called for jury duty and not required to serve, shall report to work as soon as possible after their release from jury duty. Employees may be required to present to the City satisfactory proof of jury duty

Section 3.14 Memberships and Dues

The City will pay for memberships in professional and social organizations directly related to an employee's job, subject to approval by the City Manager.

Section 3.15 Educational Assistance

Employees are encouraged to take part in work related educational and training programs. The City will pay for or reimburse employees for all reasonable costs incurred in attending professional conferences, seminars, and related training programs. The City will reimburse employees 50% of the cost of tuition and the full cost of books for secondary courses that are preapproved by the City Manager.

Section 3.16 Military Leave

Employees are entitled to a leave of absence for military service and training in accordance with the provisions of state and federal law.

Section 3.17 Unemployment Compensation

The City participates in the Michigan Employment Security Commission for unemployment coverage. Terminated employees should check with the local employment office concerning eligibility.

Section 3.18 Workers Compensation

Employees are entitled to compensation benefits as prescribed by Michigan law. Accidents of any kind while on duty shall be reported immediately. All pertinent information shall be documented and forwarded to the City Manager.

Section 3.19 Introductory Period

All new employees shall be on probation for the first six months following their date of hire. Probation may be extended at the discretion of the City Manager. This period is designed to give the employee an opportunity to see if they like working for the City and to give the City an opportunity to evaluate their performance.

Section 3.20 Hours of Work

The standard work day for administrative employees is Monday through Friday from 8:00 a.m. to 5:00 p.m. These employees are allowed a one-hour unpaid lunch period. The standard work day for public works employees is Monday through Friday from 7:30 a.m. to 4:00 p.m. These employees are allowed a one-half hour unpaid lunch period. Patrol officers work rotating twelve-hour shifts Sunday through Saturday from 6:00 a.m. to 6:00 p.m. or 6:00 p.m. to 6:00 a.m. Patrol officers are allowed a one-hour paid lunch period.

Work schedules may vary according to the job or specific tasks being performed and may be changed from time to time as the City deems necessary. Employees shall not leave work prior to the end of a scheduled work day without supervisory permission. Employees will be allowed two paid rest breaks of fifteen minutes each during each work period. Staggered lunches and rest breaks should be scheduled to maintain uninterrupted service. Employees shall promptly report for work after lunch break and rest period.

Section 3.21 Overtime

Exempt employees are those employees who, by the nature of the work they perform and the compensation they receive, are exempt from coverage under the Fair Labor Standards Act (FLSA). The City Manager, Finance Officer, Police Chief, and Public Works Director are exempt executive. The Assistant Finance Officer, City Clerk, and Public Works Office Coordinator are exempt administrative employees. Exempt employees are paid a salary and are not paid for overtime worked. They will receive compensatory time off for time worked in excess of a forty hour work week on a one-to-one ratio not to exceed eighty hours of compensatory time off taken per fiscal year. Compensatory time earned and used shall be indicated on the employee's time sheet. Time off will be granted at the discretion of the employee's supervisor.

Non-exempt employees are those who, by the nature of the work they perform and the compensation they receive, are covered by the FLSA. Non-exempt employees will be paid one and one-half times their regular rate of pay for time worked in excess

of eight hours in any one workday. All overtime work must receive prior approval. Non-exempt employees may be paid by hourly rate or by salary.

Consistent with the FLSA, police officers working twelve-hour shifts are not eligible for overtime pay for the first 84 hours worked during a pay period.

Section 3.22 Temporary Assignments

Employees may be temporarily reassigned or transferred based on their qualifications and the City's needs. All or part of the duties of an absent employee may be assigned or shared among remaining employees in addition to their regular duties. The manner in which temporary vacancies will be filled or accommodated will be determined by the City Manager.

At the time a temporary assignment is authorized, the City Manager will determine whether a change in pay is appropriate. Temporary assignments will be for no less than four weeks and no more than twelve months in duration.

Section 3.23 Job Vacancies

Vacancies shall be advertised and internally posted with a closing date for receiving applications. Advertising is not required if an appointment can be made from a current pool of applicants or by promotion of a current employee.

Employees may apply for vacancies and will be considered along with other applicants. If selected, the employee will be subject to a ninety-day probationary period in the new position. If for any reason the employee does not complete the probationary period, they may return to their former job position if still vacant.

Applicants may be required to submit a standard City application form, professional resume, writing sample or any combination.

All appointments shall be made according to merit as determined in the sole discretion of the City Manager upon review of the qualifications of each applicant. Consideration will be given to the good of the public, the fitness of the appointees, and their ability to discharge the duties of the position. The City shall actively strive to recruit and hire the best qualified individual available for each position. Competitive examinations may be administered to aid in the selection process as determined by the City Manager in consultation with the appropriate department head. Examinations may be written, oral, medical, psychological or any combination. Outside experts or consultants may be used to assist in recruiting and reviewing applicants. Equal employment opportunity shall be afforded to all applicants.

Section 3.24 Pay Periods and Deductions

Pay periods cover the preceding two weeks ending on the Saturday prior to the Friday payday. Paydays falling on recognized holidays will be paid on the preceding Thursday. Pay checks are not distributed before the regular payday.

If an employee is absent on payday, their check will be held for later pickup unless prior arrangements have been made to deliver the check by mail or to another individual.

Federal and state taxes will be automatically deducted. Social Security taxes are matched dollar for dollar by the City. Employees may request in writing that the City make other optional deductions. Deductions are shown on the statement of earnings attached to the pay check.

Article IV. Rules of Conduct

Section 4.1 Records

It is important that personnel records contain accurate and up-to-date information about every employee. Any change in telephone number, resident address, marital status, or number of children or other dependents should be reported promptly. Employees shall not disclose without proper authorization, misuse, or falsify any records, reports, or confidential information.

Section 4.2 Inquiries on Employees

All requests about present or past employees should be referred to the City Manager. Employees and supervisors shall not provide any information or comment on present or past employees officially, unofficially, off the record, or otherwise.

Section 4.3 Property

Employees shall not maintain unauthorized possession, steal, misappropriate, deliberately damage, misuse, destroy, abuse, or misplace City property, another employee's property, or property entrusted to the City. The City will not be responsible for the loss or theft of personal property brought to work or for any damage to personal vehicles occurring on City property.

Section 4.4 Computers and Telephones

City computers and telephones are intended for official business and are to be used by authorized persons only. Personal calls should be limited.

Section 4.5 Solicitation and Distribution

Soliciting and distributing literature for commercial, charitable, or other purposes on City property along with the posting or removing notices on bulletin boards without prior approval of a department head is prohibited.

Section 4.6 Conflict of Interest

Employees shall not directly or indirectly maintain or engage in any outside business or financial interest which conflicts with the interest of the City or which interferes with their ability to discharge your City responsibilities.

Employees shall not participate with or aid any outside party in conflict with City interests. Employees should not release information regarding purchases, vendors, or bids until the City Manager or City Council has approved the purchase, services, or bid decided the situation.

Section 4.7 Safety

The safe performance of all work assignments without injury is important. The key to prevention of injuries is the willingness of each employee to work safely. Any safety

hazard, safety concern, accident, or injury should be reported immediately to a supervisor or the City Manager.

Employees shall refrain from deliberately restricting or limiting work or operations or influencing others to do so; distracting the attention of others or causing confusion; disorderly conduct; horseplay; threatening, abusing, or interfering with another employee; fighting; refusal or intentional failure to perform a job assignment or follow instructions; sleeping during the work day; creating or contributing to unsanitary conditions; and negligent work or failure to meet work standards.

The unauthorized possession or use of explosives and firearms on City property or on City time is prohibited.

Section 4.8 Vehicle Use

Any vehicle or equipment malfunction, misuse, or accident must be immediately reported to a supervisor or the City Manager. Employees shall observe all traffic laws and provide the City proof of a valid driver's license upon request.

All persons operating or riding in a City vehicle or any vehicle used to conduct City business shall use all safety devices and restraint systems provided by the vehicle manufacturer. The lap and shoulder harness, as well as any other safety devices provided, shall be used in accordance with the intended use and design of the manufacturer.

Whenever possible, City owned vehicles are to be used for City business. Personal vehicles may be used with prior approval from a supervisor or the City Manager providing the employee has adequate insurance. Mileage for use of a personal vehicle will be reimbursed at the current Internal Revenue Service rate. Employees assume full responsibility for any and all damage to their vehicle.

Section 4.9 Expense Reimbursement

The City will reimburse employees for authorized expenses incurred on behalf of the City. An itemized and documented expense voucher, accompanied by appropriate receipts, should be submitted to the finance officer within thirty days after the date of the expense. The cost to purchase and maintain required uniforms is an eligible expense reimbursement.

Section 4.10 Drug and Alcohol-Free Workplace

The City will provide a drug and alcohol free workplace by ensuring that drugs and alcohol are not present or used in the workplace. Consuming alcohol and using drugs prior to reporting to work or during work has an adverse impact on safety, productivity, efficiency, and job performance.

The term drug means any drug or drug like controlled substance whose sale, use, or possession is unlawful under federal or state law; prescription drugs used in a manner other than prescribed; prescription drugs not prescribed to the users; over the counter medication used in a manner other than intended; and medical or recreational marihuana legalized in the State of Michigan.

An employee will be subject to disciplinary action up to and including termination for use, possession, selling, buying, or distributing drugs or alcohol on City property or at any time while working or an employee who is under the influence of drugs or alcohol while working. "While working" includes lunch and break times.

An employee will be tested for the presence of drugs or alcohol when their actions or performance gives the City specific and objective reason to suspect that the employee may be under the influence of drugs or alcohol. The City will document in writing the reasons to suspect, signed by two management officials. An employee who refuses to submit to a test for the presence of drugs or alcohol shall be terminated from employment.

Testing for the presence of drugs will be done by the collection of a urine sample at a City approved medical facility or by other methods as determined by the City Manager. A positive finding will result in a second confirmatory test of the same sample. Testing for the presence of alcohol may be done by the collection of a blood sample at a City approved medical facility or by use of a breath analyzer. A finding of 0.04% or more of alcohol concentration will be considered a positive result. Any finding of tampering with or adulteration of a sample or inconsistent or artificial findings will be considered a positive test result. Positive test results from outside agencies with lawful authority to test for drugs or alcohol may be used by the City to determine disciplinary action up to and including termination.

An employee sent for a drug or alcohol test shall remain on paid leave of absence pending the results of the test.

Section 4.11 Prohibited Activities

Conviction of a felony while employed by the City and insubordination relate to matters of safety, efficiency, quality, and generally accepted standards of conduct in the workplace. These prohibited activities will subject an employee to disciplinary action up to and including termination.

Section 4.12 Personal Appearance Standards

Employees are expected to present a neat, clean, and professional appearance and to exercise appropriate judgment in the selection of clothing worn at work.

Section 4.13 Attendance

It is the employee responsibility to be present and ready to work at the start of each work day. Excessive unexcused absenteeism or tardiness is prohibited. Employees must notify a supervisor or city hall as early as possible if it becomes necessary to be absent. Absences will not be excused without timely notification. Failure to report to work or provide adequate notice for three consecutive work days may be considered a voluntary resignation.

Section 4.14 Suspect Mail Handling

Mail that is unexpected, from someone not known, addressed to someone no longer employed by the city, does not have a return address or that is not legible, lopsided, lumpy, sealed with excessive tape, marked with restrictive endorsements,

has excessive postage, emitting an unfamiliar sound, or expelling an unidentified substance may be considered suspicious.

Suspect mail should not be opened, handled, shaken, bumped, or sniffed. Clear the surrounding area of all persons in a calm manner. Notify a supervisor and the police department. Any employee touching the suspect mail shall wash their hands immediately and seek medical attention if warranted. The police department shall be provided with the names, addresses, and telephone numbers of all persons who may have handled the suspect mail.

Employees sending prank mail leading another employee or citizen to believe it is suspect mail is prohibited.

Section 4.15 Fraud Policy

Financial accountability is a top priority for the City. This fraud and misuse policy formalizes the expectations of personal honesty and integrity required of City officials and employees. The City is committed to protecting its revenue, property, information and other assets from any attempt by members of the public, contractors, subcontractors, agents, intermediaries, or its own employees to gain financial or other benefit by deceit. This policy prohibits fraud and misuse of City property and sets forth guidelines and responsibilities regarding appropriate actions that shall be followed for the investigation of fraud, misuse and other similar irregularities.

Fraud and misuse of City property include, but are not limited to embezzlement; misappropriation, misapplication, destruction, removal, or concealment of property; alteration or falsification of documents; theft; authorizing or receiving compensation for goods not received or services not performed; authorizing or receiving compensation for hours not worked; misrepresentation of fact; disclosing confidential information; accepting a gift or compensation from persons or businesses in exchange for conducting business with the City or providing bids to do business with the City; unauthorized personal use of property; and failure to report known fraud or misuse of property by employees.

Any employee who is aware of fraud being committed against the City or misuse of property shall report such activity immediately to the City Manager. In the event of suspected fraud or misuse of property involving the City Manager, the report shall be made to the Mayor.

The City Manager has the primary responsibility for the investigation of all suspected acts of fraud or misuse. If the investigation of suspected activity involves the City Manager, the Mayor shall have the primary responsibility for the investigation. Those individuals investigating suspected fraud or misuse will have free and unrestricted access to all records and premises and the authority to examine all or any portion of the contents of City owned files, desks, cabinets, and storage facilities without prior knowledge or consent of any individual who may use or have custody of the items or facilities.

All investigations will be conducted in confidence as reasonably as possible. The names or names of those communicating information about a fraudulent act or the name or names of those suspected of a fraudulent act will only be revealed when required by law in conjunction with the investigation or legal action.

Any employee who knowingly makes false allegations of fraud or misuse of property shall be subject to disciplinary action up to and including termination.

Appropriate and timely action will be taken against those proven to have committed acts of fraud or misuse of property. These remedial actions may include, but are not limited to disciplinary action up to and including termination of employment; restitution for all losses including investigation and legal expenses, to the fullest extent of the law; forwarding information to the appropriate authorities for criminal prosecution; and institution of civil action to recover losses.

The City may take corrective or disciplinary action without awaiting the resolution of criminal or civil proceedings arising from fraudulent conduct.

Article V. Complaint Procedures and Termination

Section 5.1 Employee Complaints

If problems or misunderstandings occur, the following procedures shall be used: discuss the problem with a supervisor or department head; if a satisfactory solution is not reached, submit a written complaint to the City Manager. The complaint should clearly state the exact nature of the problem and the identity of any persons who may have relevant information. The City Manager will make a written response; if still dissatisfied, ask to discuss the problem personally with the City Manager, who will arrange a meeting. The City Manager has full authority to make a final decision on employee complaints. Employees have the right to respond to any complaint in writing and have that response placed in their personnel file.

Section 5.2 Separation of Employment

Employees are expected to give at least two weeks written notice to a supervisor of their desire to resign or retire. Department heads should give a four-week notice.

Absent any contractual agreement, all employment is at will. Employees may be terminated at any time with or without cause. Dismissed employees may forfeit all accrued fringe benefits.

An employee is automatically terminated due to staff reductions if they are laid off and not recalled within six months.

In case of death, beneficiaries should contact the City to settle any final paycheck, life insurance benefits, accrued vacation pay or other matters.



WHITE LAKE AREA

CHAMBER + VISITORS BUREAU

Montague • Whitehall

MICHIGAN

January 2, 2025

City Council
City of Whitehall
405 East Colby Street
Whitehall, MI 49461

Dear Council members,

The White Lake Area Chamber of Commerce requests your support for Feet on the Street on Sunday, June 1, 2025, from 2:00-7:00pm, with set up beginning at 1:00pm and ending at 8:00pm. This would be held in the N. Mears promenade and social district.

The White Lake Area Chamber of Commerce will work with the City of Whitehall in the planning of this event and make sure all participating businesses and food trucks are compliant.

Thank you for your consideration.

Sincerely,

Stephanie L. Ware, Executive Director
White Lake Area Chamber of Commerce