



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
MAY 27, 2025
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Public Hearing FY2025/26 Budget
4. Special Presentation – Kara Jaekel, Psychological First Aid
5. Consent Agenda
 - Approval of the May 13, 2025 Work Session and Council Meeting Minutes; May 19, 2025 Budget Work Session Minutes
 - Approval of Accounts Payable
 - Communications – Scott Brown Email, Central Dispatch Minutes, Tim & June Cooper Letter, Ian Martin Letter, James Rynberg Letter, Kathy Wood Letter, Tom Ziemer Email
6. Messages from the Mayor, Council, and City Manager
7. Public Comment *
8. Old Business
9. New Business
 - Resolution 25-13 Annual Budget & Millage Levy
 - Resolution 25-14 Utility Rates
 - Resolution 25-15 Budget Amendment #3
 - Resolution 25-16 Special Assessments
 - Walk the Beat Request
10. Public Comment *
11. 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.



WHITEHALL

CITY COUNCIL

WORK SESSION MINUTES

Council Chambers

May 13, 2025

PRESENT Scott Brown, Tanya Cabala, Debi Hillebrand, Jeff Holmstrom (arrived at 4:30 pm), Stephen Sikkenga, Steve Salter, and Tom Ziemer

ABSENT None

ALSO PRESENT Brenda Bourdon, Nate Geinzer

Mayor Salter called the meeting to order at 4:00 p.m.

DISCUSSION ITEMS

City Manager Search

Nate Geinzer of Double Haul Solutions presented to council on the search process and the role of optics, DHS' observations, discussion of the interview process, what interviews could look like, steps in the selection process/deliberations, and negotiations.

INFORMATIONAL ITEMS

None

PUBLIC COMMENT

None

ADJOURNMENT

Mayor Salter adjourned the work session at 5:49 pm

Respectfully submitted,
Brenda Bourdon, City Clerk



**CITY COUNCIL
MEETING MINUTES**

Council Chambers
May 13, 2025

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

ABSENT None

ALSO PRESENT Brenda Bourdon, Will Meier, Roger Squiers, Brandon Mahoney

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

APPROVAL OF THE AGENDA

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

Voice Vote: All yeses

MOTION CARRIED

SPECIAL PRESENTATION – WHITE LAKE LIBRARY, Norm Kittleson and Ray Veeder
Norm Kittleson and Ray Veeder provided an annual report on the library's financials and program highlights.

SPECIAL PRESENTATION – COMMUNITY GARDEN, Amber Marks, Dr. Erin Wehr
Amber reviewed the updated proposal highlighted Slocum Park tennis court area for raised beds that could be moved or removed based on needs. Dr. Wehr commented on the nonprofit group that is supporting this project. They are requesting the use of the land and water from the City. City Attorney Meier will explore a leasing option.

APPROVAL OF THE CONSENT AGENDA

- A. Approval of the April 22, 2025 Council Meeting Minutes
- B. Accounts Payable \$252,503.64
- C. Communications: Community Garden Proposal, Marina Advisory Committee, Muskegon County Public Works Meeting Minutes, Psychological First Aid Info, Playhouse Financials, Quarterly Financial Statement, White Lake Library Info, WMSRDC Newsletter

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

Voice Vote: All yeses

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Messages were received from Council members.

PUBLIC COMMENT

Kim Cyr spoke on the Hazard Mitigation Committee; Caroline Gates expressed support for the community garden; John Robillard spoke about flooding on his street; Caroline Mayberry asked about the results of the deer hunting survey; Ryan Briegel raised issues involving road maintenance on Lake Street, thanked DPW for leaf pickup and sidewalk snow-plowing, and announced that Harwood Flats is full; Norm Kittleson spoke highly of the Psychological First Aid program; and Mary Waterstraat addressed conditions along Lake Street.

OLD BUSINESS

None

NEW BUSINESS

A. Budget Schedule

Motion by Sikkenga, seconded by Ziemer to schedule the Budget Work Session for Monday, May 19, 2025 at 5 pm and Tuesday, May 27, 2025 at 6 pm as a public hearing for the Fiscal Year 2025/26 budget.

Voice Vote: 6 yes, 1 no - Brown

MOTION CARRIED

B. Tag Day Request

Motion by Holmstrom, seconded by Brown to approve the Tag Day request from the American Legion for Friday, June 13, 2025.

Voice Vote: All yeses

MOTION CARRIED

C. Traffic Control Order 240

Motion by Holmstrom, seconded by Sikkenga to approve the removal of the "No Parking" sign on River Street near Mohawk Court and erect a "No Parking Between Signs" for the fire hydrant allowing traffic to park in the right of way on River Street except near the fire hydrant.

Voice Vote: All yeses

MOTION CARRIED

D. Resolution 25-11 Muskegon County Hazard Mitigation Plan

Motion by Cabala, seconded by Holmstrom to adopt the Muskegon County Hazard Mitigation Plan 2024-2029 edition as the official Hazard Mitigation Plan for the County of Muskegon as presented.

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

MOTION CARRIED

E. Resolution 25-12 Traffic Safety Technology

Motion by Holmstrom, seconded by Cabala to approve the trial of traffic safety technology (Flock Safety) with six license plate readers. Upon the completion of the trial and with approval by the Chief, implement the Flock Safety system for \$650 per unit and \$18,000 annual platform fee.

After discussion of the flock safety system's capabilities and appropriate number of license plate readers, council came to the consensus to allow the trial period to commence but would not approve the number of license plate readers at this time. Holmstrom and Cabala rescinded their motion and support.

PUBLIC COMMENT

Public comments were received from Christina Normandin regarding the Traffic Control Order on River Street; and Ian Martin regarding the use Flock Safety system.

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 7:32 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
CITY COUNCIL BUDGET WORK SESSION MINUTES
May 19, 2025
5:00 p.m.

PRESENT: Tanya Cabala, Debi Hillebrand, Jeff Holmstrom, Steve Salter, Stephen Sikkenga and Tom Ziemer

ABSENT: Scott Brown

ALSO PRESENT: City Manager Huebler, City Clerk Bourdon, Treasurer Seaver, DPW Director Armstrong, Chief Squiers, Lt. Detective Mahoney, Playhouse Manager Beaman

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

Discussion Items

Fiscal Year Budget 2025/2026

City Manager Huebler provided highlights of the proposed budget for fiscal year 2025/2026 indicating that department heads were encouraged to trim due to the storm of 2024 and the financial impact. Funded highlights were presented in the General Fund: Fireworks Contribution, Senior Millage, MERS retirement funding. Items not funded included City Hall security cameras and ADA improvements; sidewalk repairs, park improvements, smart buoy request from White Lake Association.

Council discussed proposed changes related to police department staffing. Council Member Ziemer expressed strong concerns, referencing the City Manager's statement in last year's budget letter that staff reductions would be looked at starting with Chief Squiers' planned retirement in 2025. Ziemer stated he felt misled by the current proposal and objected to the wording used.

The City Manager clarified that evaluating departmental vacancies for potential efficiencies is standard practice. While the proposed budget does not eliminate a position, it reflects cost savings achieved through increased cost sharing with the schools for the School Resource Officer and lower salary costs associated with replacement positions. The City Manager also emphasized that any staffing levels are ultimately a Council decision.

Council Members Holmstrom, Cabala, Salter, and Hillebrand expressed support for the recommendations. Council Member Hillebrand added that regularly evaluating where the budget can be tightened is a sign of responsible fiscal management.

Cemetery Trust highlights included a new 60" mower that will be split with Parks. Major Streets highlights included the transfer to local streets; Marijuana fund included additional police audits. Brownfield highlights included due care reimbursement and Forest Hill Development; TIFA included West Colby, Tannery Bay Public access engineering, pass through and Lake St. sewer engineering. LDFA highlights included building reserve for street improvements and Playhouse sponsorship.

Capital projects included building reserve for street improvements and future street improvements which may change with the recent PASER recommendations.

The Playhouse Committee recommended \$50,000 for five years. The LDFA approved that amount in the current year and 90K for next year. TIFA has supported expanding the district to include the Playhouse in order to provide funds when necessary as it has done for the Marina. Huebler addressed a council member's recommendation to put Playhouse funding to a public vote, stating that such an approach was not advisable. He reminded Council that they were elected by the public to make policy decisions and allocate funding, and emphasized that it is their responsibility to exercise that authority on behalf of the community. Council member Cabala wanted to discuss more of the recommendations by the Playhouse committee such as more staffing and marketing.

Sewer fund highlights included pending capital needs and no rate increase; Water fund highlights included the water asset management plan, coating water tower #5, power washing tower #6, SCADA system, backup generator and service line replacements. A 10% water rate increase is proposed. Motor Pool highlights included the loader debt, a plow truck, sidewalk snowblower and 2 pickup trucks.

Council Member Cabala inquired whether any of the recommended energy efficiency measures had been included in the budget. City Manager Huebler responded that the more easily achievable improvements had already been implemented, while the costlier items were deferred to the capital budget. Cabala also requested that the City participate in the Senior Palooza with Fruitland Township for \$1,000; would like the City to donate \$1,000 to community garden; and student reps for \$2,000.

The Council made no recommended changes to the proposed budget.

Public Comment

Fire Chief Pete McCarthy spoke on behalf of Rebecca VanAntwerp and himself in support of keeping police staffing levels the same and commented on the excellent police staff Whitehall has.

Meeting Adjourned at 6:59 p.m.

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
ACCOUNTS PAYABLE
May 27, 2025

May 2025 Prepaids

| <u>VENDOR NAME</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> | <u>Check No.</u> |
|-------------------------------|--------------------|---------------|------------------|
| City of Whitehall-Common Cash | Payroll | \$49,201.82 | Transfer |
| IRS | Payroll | \$17,215.36 | EFT |
| Alerus Financial | Payroll | \$7,167.34 | EFT |
| MISDU | Payroll | \$61.84 | 9373 |

Total Prepaids:

\$73,646.36

Accounts Payable:

\$254,803.61

TOTAL ACCOUNTS PAYABLE

\$328,449.97

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MAY 27, 2025

| Vendor Code | Vendor Name | Description | Amount |
|--|---|-------------|----------|
| Invoice | | | |
| AFENCE | AFFORDABLE FENCE COMPANY INC. | | |
| 2018 | FENCING/INSTALLATION - SAILAWAY PARK | | 4,304.00 |
| TOTAL FOR: AFFORDABLE FENCE COMPANY INC. | | | 4,304.00 |
| AGE | AGEWELL SERVICES OF WEST MICHIGAN | | |
| RES 25-09 | SENIOR MILLAGE ALLOCATION - FY24-25 | | 2,445.00 |
| TOTAL FOR: AGEWELL SERVICES OF WEST MICHIGAN | | | 2,445.00 |
| SEAV | ALYSSA SEAVER | | |
| FLEX - MAY25 | FLEX- MAY 2025 | | 155.80 |
| REIMBURSEMENT | REIMBURSEMENT - PHOTOS - SQUIERS RETIREMENT | | 4.76 |
| REIMBURSEMENT | REIMBURSEMENT - CH BIRD BATH | | 39.99 |
| TOTAL FOR: ALYSSA SEAVER | | | 200.55 |
| COLL | AMANDA COLLENE | | |
| CONTRACT | LIGHTING INSTALLER/INSTRUCTOR - 5.14.25 - 6.3 | | 2,000.00 |
| TOTAL FOR: AMANDA COLLENE | | | 2,000.00 |
| HELLE | AMBER L HELLEWELL | | |
| CONTRACT | WLYT COUNCIL COORDINATOR - MAY DISBURSEMENT | | 300.00 |
| TOTAL FOR: AMBER L HELLEWELL | | | 300.00 |
| AQUAT | AQUATIC DOCTORS LAKE MGT INC | | |
| 26861 | ALGAE/WEED TREATMENT & PERMIT FEE | | 1,135.00 |
| TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC | | | 1,135.00 |
| TWISS | ASHLEY TWISS | | |
| FLEX - MAY25 | FLEX- MAY 2025 | | 102.03 |
| TOTAL FOR: ASHLEY TWISS | | | 102.03 |
| ASPHA | ASPHALT PAVING INC | | |
| API-0005104 | ASPHALT - 3.98 TONS | | 318.40 |
| TOTAL FOR: ASPHALT PAVING INC | | | 318.40 |
| BARRY | BARRY'S GREENHOUSE | | |
| 95 | BLACK MULCH - COVELL/DOWNTOWN/MARINA | | 171.00 |
| TOTAL FOR: BARRY'S GREENHOUSE | | | 171.00 |
| MAHON | BRANDON L MAHONEY | | |
| FLEX- MAY 2025 | FLEX- MAY 2025 | | 18.34 |
| TOTAL FOR: BRANDON L MAHONEY | | | 18.34 |
| ARMST | BRIAN ARMSTRONG | | |
| FLEX - MAY25 | FLEX- MAY 2025 | | 276.88 |
| TOTAL FOR: BRIAN ARMSTRONG | | | 276.88 |
| SCHILLER | BROOK SCHILLER | | |
| FLEX - MAY25 | FLEX-MAY 2025 | | 111.57 |
| OPTICAL | OPTICAL - BROOK | | 55.00 |
| TOTAL FOR: BROOK SCHILLER | | | 166.57 |

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MAY 27, 2025

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------|--|-----------|
| Invoice | | | |
| CATCHMARK | CATCHMARK TECHNOLOGIES | | |
| 16185 | | NETWORK SUPPORT - NETWORK SWITCHES(4)/ACCESS | 360.00 |
| 16221 | | LIVESTREAM COUNCIL - MAY - 2025 | 300.00 |
| TOTAL FOR: CATCHMARK TECHNOLOGIES | | | 660.00 |
| CHART | CHARTER COMMUNICATIONS | | |
| 5038701051425 | | INTERNET - MARINA/DPW/PH | 544.98 |
| TOTAL FOR: CHARTER COMMUNICATIONS | | | 544.98 |
| MAHOC | CHRIS MAHONEY | | |
| | FLEX - MAY-25 | FLEX - MAY-2025 | 924.97 |
| TOTAL FOR: CHRIS MAHONEY | | | 924.97 |
| CITY | CITY OF WHITEHALL | | |
| RES 25-09 | | SENIOR MILLAGE ALLOCATION - FY24-25 | 989.00 |
| TOTAL FOR: CITY OF WHITEHALL | | | 989.00 |
| CONSU | CONSUMER'S ENERGY | | |
| | STATEMENT | PUBLIC UTILITIES | 12,321.90 |
| TOTAL FOR: CONSUMER'S ENERGY | | | 12,321.90 |
| DELTA | DELTA DENTAL | | |
| RI0006381750 | | DENTAL - JUNE - 2025 | 2,443.99 |
| TOTAL FOR: DELTA DENTAL | | | 2,443.99 |
| DOBB | DOBB PRINTING INC | | |
| 100972 | | SUMMER 2025 THEATER BROCHURES 580.000.805 | 835.50 |
| TOTAL FOR: DOBB PRINTING INC | | | 835.50 |
| BOND | DONALD BOND | | |
| | FLEX - MAY25 | FLEX- MAY 2025 | 64.91 |
| TOTAL FOR: DONALD BOND | | | 64.91 |
| ETNA | ETNA SUPPLY INC | | |
| S106235523.001 | | ELEVATOR RINGS (2) | 202.15 |
| S106235523.002 | | ELEVATOR RINGS | 133.41 |
| S106253322.001 | | CABLE/METER FLG SET/TRANSCIVER | 1,655.00 |
| S106272603.001 | | METER GASKET | 9.86 |
| TOTAL FOR: ETNA SUPPLY INC | | | 2,000.42 |
| FRONT | FRONTIER | | |
| | STATEMENT | TELEPHONE 231-893-0406 | 42.08 |
| | STATEMENT | TELEPHONE 231-894-6937 | 107.86 |
| | STATEMENT | TELEPHONE 231-894-9689 | 84.32 |
| TOTAL FOR: FRONTIER | | | 234.26 |
| HOME | HOME SERVICES OF WHITE LAKE | | |
| 25422 | | JERRY JUG | 58.00 |
| TOTAL FOR: HOME SERVICES OF WHITE LAKE | | | 58.00 |
| J&H OIL | J&H OIL COMPANY | | |
| 15281723 | | FUEL DPW - UNLEADED | 10,683.89 |
| TOTAL FOR: J&H OIL COMPANY | | | 10,683.89 |

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MAY 27, 2025

| Vendor Code | Vendor Name | Description | Amount |
|--|-----------------------------------|---|-----------|
| Invoice | | | |
| KIM | JACOB C KIMERER | | |
| | CONTRACT | SOUND ENGINEER - MI MANDOLIN 5.17.25 | 250.00 |
| TOTAL FOR: JACOB C KIMERER | | | 250.00 |
| JAEK | JAEKEL CONSTRUCTION LLC | | |
| | 10378 | SIDEWALK 181 FT - 100 BLOCK MUSKEGON AVE | 7,100.00 |
| TOTAL FOR: JAEKEL CONSTRUCTION LLC | | | 7,100.00 |
| PET | JAIME PETRIE | | |
| | CONTRACT | PIANO ACCOMPANIST - WLYT HERCULES 4.7.25 - 4. | 360.00 |
| TOTAL FOR: JAIME PETRIE | | | 360.00 |
| JEL | JELINEK TREE SERVICE LLC | | |
| | 1188 | BRUSH PICKUP/CHIPPING - SPRING 2025 | 6,000.00 |
| TOTAL FOR: JELINEK TREE SERVICE LLC | | | 6,000.00 |
| JJ'S ELEC | JJ'S ELECTRIC LLC | | |
| | APRIL-2025 | ELECTRICAL PERMITS - APRIL-2025 | 1,622.20 |
| TOTAL FOR: JJ'S ELECTRIC LLC | | | 1,622.20 |
| JOHN S | JOHN S HYATT AND ASSOCIATES | | |
| | 130167 | LIGHTING EQUIPMENT/CABLES | 8,354.74 |
| TOTAL FOR: JOHN S HYATT AND ASSOCIATES | | | 8,354.74 |
| KERK | KERKSTRA PORTABLE RESTROOM SERV | | |
| | 269754/ 55 / 56 | PORTABLE RESTROOMS - COVELL/BIKE PATH/SVENSSO | 400.00 |
| TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERV | | | 400.00 |
| KONICA | KONICA MINOLTA BUSINESS SOLUTIONS | | |
| | 500919233 | COPIER MAINT - #308 DPW | 5.42 |
| | 501518920 | COPIER MAINT - #308 DPW | 17.83 |
| TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS | | | 23.25 |
| KSSB | KS STATEBANK | | |
| | 60691-7-2025 | 2022 VOLVO LOADER 25/26 PAYMENT | 33,787.35 |
| TOTAL FOR: KS STATEBANK | | | 33,787.35 |
| KUER | KUERTH'S DISPOSAL INC. | | |
| | 64418 | WASTE REMOVAL & RECYCLING - CH/DPW/PH - APRIL | 303.00 |
| TOTAL FOR: KUERTH'S DISPOSAL INC. | | | 303.00 |
| MENAR | MENARDS-MUSKEGON | | |
| | 54925 | SPRINKLER PARTS - CEMETERY/PARKS | 287.52 |
| | 805 | SPRINKLER PARTS - CEMETERY/PARKS | 735.33 |
| TOTAL FOR: MENARDS-MUSKEGON | | | 1,022.85 |
| MERLE | MERLE BOES INC | | |
| | SI-82551 / 8255 | MARINA FUEL - DIESEL (1350G) & UNL REC 90 (25 | 12,724.64 |
| TOTAL FOR: MERLE BOES INC | | | 12,724.64 |
| METL | MET LIFE | | |
| | 5399644- | JUNE-2 LIFE & DISABILITY INS - JUNE-25 | 886.69 |
| TOTAL FOR: MET LIFE | | | 886.69 |

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MAY 27, 2025

| Vendor Code | Vendor Name | Description | Amount |
|---|---|-------------|-----------|
| Invoice | | | |
| MIMUN | MI MUNICIPAL WORKERS COMP FUND | | |
| 5484207 | WORKER'S COMPENSATION FY25/26 PREMIUM (101.27 | | 14,168.00 |
| TOTAL FOR: MI MUNICIPAL WORKERS COMP FUND | | | 14,168.00 |
| MAISD | MUSKEGON AREA INTERMEDIATE SCHOOLS | | |
| STATEMENT | POSTERS- HUGHES MAGIC SHOW 6.1.25 | | 13.50 |
| TOTAL FOR: MUSKEGON AREA INTERMEDIATE SCHOOLS | | | 13.50 |
| MUCTR | MUSKEGON CENTRAL DISPATCH | | |
| 2500002516 | CENTRAL DISPATCH FEES -JUNE - 2025 | | 4,016.92 |
| TOTAL FOR: MUSKEGON CENTRAL DISPATCH | | | 4,016.92 |
| MUCON | MUSKEGON CONSERVATION DISTRICT | | |
| 18027 | TREATMENT POISON HEMLOCK - CHAMBER OF COMMERC | | 156.65 |
| TOTAL FOR: MUSKEGON CONSERVATION DISTRICT | | | 156.65 |
| MUTRE | MUSKEGON COUNTY TREASURER'S | | |
| 210218 | DOG TAGS - APRIL-2025 | | 94.00 |
| WWUB123500 | WASTE WATER & BONDS | | 75,000.00 |
| TOTAL FOR: MUSKEGON COUNTY TREASURER'S | | | 75,094.00 |
| PARM | PARMENTER LAW | | |
| 290191 / 290190 | ATTORNEY FEES - GENERAL/PROSECUTION | | 6,812.00 |
| TOTAL FOR: PARMENTER LAW | | | 6,812.00 |
| PETRO | PETRO TANK & LINE TESTING LLC | | |
| 225047/ 225053 | FUEL TANK TESTING/SERVICE - MARINA | | 1,728.96 |
| TOTAL FOR: PETRO TANK & LINE TESTING LLC | | | 1,728.96 |
| PM | PM TIRE LLC | | |
| 1240 | TIRE -INSTALL/VALVE STEM/DISPOSAL - ASPHALT | | 140.00 |
| TOTAL FOR: PM TIRE LLC | | | 140.00 |
| SCHL | REGINA SCHLAFF | | |
| CONTRACT | WLYT AUDITION WORKSHOP EDUCATOR - 5.19.25 & 5 | | 90.00 |
| TOTAL FOR: REGINA SCHLAFF | | | 90.00 |
| TUFT | ROBERT E TUFTS JR | | |
| APRIL-2025 | BUILDING PERMITS - APRIL-2025 | | 3,804.80 |
| TOTAL FOR: ROBERT E TUFTS JR | | | 3,804.80 |
| SQUI | ROGER SQUIERS | | |
| OPTICAL | OPTICAL - ROGER | | 250.00 |
| TOTAL FOR: ROGER SQUIERS | | | 250.00 |
| MASON | SHELBY MASON | | |
| CONTRACT | WLYT AUDITION WORKSHOP EDUCATOR - 5.19.25 & 5 | | 90.00 |
| TOTAL FOR: SHELBY MASON | | | 90.00 |
| SHEPH | SHEPHERD GARAGE DOOR CO., INC | | |
| 25688 | RESET/INSTALL - PD DOOR TO GARAGE | | 328.00 |
| TOTAL FOR: SHEPHERD GARAGE DOOR CO., INC | | | 328.00 |

| Vendor Code | Vendor Name | Invoice | Description | Amount |
|--|-----------------------------------|-----------------|---|----------|
| SHO | SHORELINE INSPECTION SERVICE LLC | APRIL-2025 | MECHANICAL & PLUMBING PERMITS -APRIL-2025 | 2,731.20 |
| TOTAL FOR: SHORELINE INSPECTION SERVICE LLC | | | | 2,731.20 |
| STAPLADV | STAPLES CONTRACT & COMMERCIAL LLC | 70053930088 | PAPER TOWELS/DISINFECTANT | 40.02 |
| | | 7657466206 | RED PENS/PAPER CLIPS/PAPER TOWELS/BADGE HOLDE | 86.67 |
| TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC | | | | 126.69 |
| HELTAY | TAYLOR HELLEWELL | 05142025 / 5018 | CLEANING SERVICE - PH 5.14.25 & 5.18.25 | 200.00 |
| TOTAL FOR: TAYLOR HELLEWELL | | | | 200.00 |
| HUGH | TAYLOR HUGHES | CONTRACT | MAGIC SHOW 6.1.25 - PMT 2 OF 2 | 7,500.00 |
| TOTAL FOR: TAYLOR HUGHES | | | | 7,500.00 |
| LOOMIS | THE LOOMIS COMPANY | C013574300 | WRAP PLAN - JUNE 2025 | 4,884.23 |
| TOTAL FOR: THE LOOMIS COMPANY | | | | 4,884.23 |
| BOLLE | TRAVIS BOLLES | OPTICAL | OPTICAL - KAIN/HEIDI | 419.45 |
| TOTAL FOR: TRAVIS BOLLES | | | | 419.45 |
| TWINL | TWIN LAKE GREENHOUSE | STATEMENT | FLOWERS - DOWNTOWN/PARKS/CITY HALL/MARINA | 617.20 |
| TOTAL FOR: TWIN LAKE GREENHOUSE | | | | 617.20 |
| QUINN | TYLER J QUINN | CONTRACT | SOUND ENGINEER - TAYLOR HUGHES MAGIC SHOW 5.3 | 500.00 |
| | | CONTRACT | SOUND ENGINEER - KENNEDY'S KITCHEN 3.15.25 | 250.00 |
| TOTAL FOR: TYLER J QUINN | | | | 750.00 |
| WLEXC | WHITE LAKE EXCAVATING | 98661 | BLACK DIRT SCREENED - 12.39 TONS | 236.53 |
| TOTAL FOR: WHITE LAKE EXCAVATING | | | | 236.53 |
| WLSN | WHITE LAKE SENIOR CENTER | RES 25-09 | SENIOR MILLAGE ALLOCATION - FY24-25 | 4,800.00 |
| TOTAL FOR: WHITE LAKE SENIOR CENTER | | | | 4,800.00 |
| WHITE | WHITEHALL DISTRICT SCHOOLS | RES 25-09 | SENIOR MILLAGE ALLOCATION - FY24-25 | 9,000.00 |
| TOTAL FOR: WHITEHALL DISTRICT SCHOOLS | | | | 9,000.00 |
| WHIVE | WHITEHALL VENTURES INC | LEASE - MAY-202 | LEASE - MAY-2025 - DOWNTOWN RESTROOMS | 145.00 |
| TOTAL FOR: WHITEHALL VENTURES INC | | | | 145.00 |
| WIND | WINDEMULLER | 243073 | SERVICE/REPAIR - MOTOR STARTER - WELL #7 | 666.17 |
| TOTAL FOR: WINDEMULLER | | | | 666.17 |

05/23/2025 11:21 AM
User: BROOK
DB: Whitehall

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
UNJOURNALIZED
OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING MAY 27, 2025

Page: 6/6

| Vendor Code | Vendor Name | Invoice | Description | Amount |
|---------------------|--|---------|-------------|------------|
| TOTAL - ALL VENDORS | | | | 254,803.61 |
| FUND TOTALS: | | | | |
| Fund 101 | - GENERAL OPERATING FUND | | | 69,894.52 |
| Fund 202 | - MAJOR STREET FUND | | | 159.20 |
| Fund 203 | - LOCAL STREET FUND | | | 159.20 |
| Fund 247 | - TAX INCREMENT FINANCE AUTHORITY #1 | | | 5,492.11 |
| Fund 249 | - BUILDING INSPECTION DEPARTMENT | | | 8,158.20 |
| Fund 250 | - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND | | | 57.38 |
| Fund 580 | - PLAYHOUSE | | | 22,038.80 |
| Fund 590 | - SEWER FUND | | | 76,842.70 |
| Fund 591 | - WATER FUND | | | 10,142.32 |
| Fund 594 | - MARINA FUND | | | 16,621.94 |
| Fund 661 | - MOTOR POOL FUND | | | 45,237.24 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
UNJOURNALIZED
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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 27, 2025

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|---------------------------------|--------------------------|--------------|-----------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 000 247 | | | | | |
| 101-000-082.000 | CREDIT DUE LOOMIS - YOUNG | THE LOOMIS COMPANY | 04/11/25 | C013574300 | (234.39) |
| 101-000-123.000 | WKR COMP FY25/26 PREM(101.270.7 | MI MUNICIPAL WORKERS COM | 05/20/25 | 5484207 | 14,168.00 |
| 101-000-222.100 | DOG TAGS - APRIL-2025 | MUSKEGON COUNTY TREASURE | 05/15/25 | 210218 | 94.00 |
| 101-000-231.017 | FLEX- MAY 2025 | ALYSSA SEAVER | 05/01/25 | FLEX - MAY25 | 155.80 |
| 101-000-231.017 | FLEX- MAY 2025 | ASHLEY TWISS | 05/01/25 | FLEX - MAY25 | 102.03 |
| 101-000-231.017 | FLEX- MAY 2025 | BRANDON L MAHONEY | 05/01/25 | FLEX- MAY 2025 | 18.34 |
| 101-000-231.017 | FLEX - MAY 2025 | BRIAN ARMSTRONG | 05/01/25 | FLEX - MAY25 | 276.88 |
| 101-000-231.017 | FLEX- MAY 2025 | BROOK SCHILLER | 05/01/25 | FLEX - MAY25 | 111.57 |
| 101-000-231.017 | FLEX - MAY-2025 | CHRIS MAHONEY | 05/01/25 | FLEX - MAY-25 | 924.97 |
| 101-000-231.017 | FLEX- MAY 2025 | DONALD BOND | 05/01/25 | FLEX - MAY25 | 64.91 |
| 101-000-238.000 | TREATMENT POISON HEMLOCK @CHAMB | MUSKEGON CONSERVATION DI | 05/05/25 | 18027 | 119.87 |
| Total For Dept 000 247 | | | | | 15,801.98 |
| Dept 101 CITY COUNCIL | | | | | |
| 101-101-962.000 | LIVESTREAM COUNCIL - MAY-2025 | CATCHMARK TECHNOLOGIES | 05/01/25 | 16221 | 300.00 |
| Total For Dept 101 CITY COUNCIL | | | | | 300.00 |
| Dept 172 ADMINISTRATION | | | | | |
| 101-172-727.000 | PAPER CLIPS | STAPLES CONTRACT & COMME | 05/12/25 | 7657466206 | 2.94 |
| Total For Dept 172 ADMINISTRATION | | | | | 2.94 |
| Dept 203 ATTORNEY | | | | | |
| 101-203-826.100 | ATTORNEY FEES - GENERAL | PARMENTER LAW | 05/08/25 | 290191 / 290190 | 5,520.00 |
| Total For Dept 203 ATTORNEY | | | | | 5,520.00 |
| Dept 215 CITY CLERK | | | | | |
| 101-215-727.000 | BADGE HOLERS (25PK) | STAPLES CONTRACT & COMME | 05/12/25 | 7657466206 | 39.49 |
| Total For Dept 215 CITY CLERK | | | | | 39.49 |
| Dept 261 OTHER EXPENSES | | | | | |
| 101-261-880.000 | SENIOR MILLAGE ALLOCATION - FY2 | AGEWELL SERVICES OF WEST | 05/14/25 | RES 25-09 | 2,445.00 |
| 101-261-880.000 | SENIOR MILLAGE ALLOCATION - FY2 | CITY OF WHITEHALL | 05/14/25 | RES 25-09 | 989.00 |
| 101-261-880.000 | SENIOR MILLAGE ALLOCATION - FY2 | WHITE LAKE SENIOR CENTER | 05/14/25 | RES 25-09 | 4,800.00 |
| 101-261-880.000 | SENIOR MILLAGE ALLOCATION - FY2 | WHITEHALL DISTRICT SCHOO | 05/14/25 | RES 25-09 | 9,000.00 |
| Total For Dept 261 OTHER EXPENSES | | | | | 17,234.00 |
| Dept 265 CITY HALL BLDG & GROUNDS | | | | | |
| 101-265-757.000 | REIMBURSE - CH BIRD BATH | ALYSSA SEAVER | 05/13/25 | REIMBURSEMENT | 39.99 |
| 101-265-757.000 | FLOWERS - CH DOORWAY | TWIN LAKE GREENHOUSE | 05/22/25 | STATEMENT | 44.40 |
| 101-265-920.000 | PUBLIC UTILITIES/100017760891 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 818.63 |
| Total For Dept 265 CITY HALL BLDG & GROUNDS | | | | | 903.02 |
| Dept 266 DISTRICT COURT | | | | | |
| 101-266-826.000 | ATTORNEY FEES - PROSECUTION | PARMENTER LAW | 05/08/25 | 290191 / 290190 | 1,292.00 |
| Total For Dept 266 DISTRICT COURT | | | | | 1,292.00 |
| Dept 270 FRINGE BENEFITS | | | | | |
| 101-270-719.603 | CREDIT DUE LOOMIS - YOUNG | THE LOOMIS COMPANY | 04/11/25 | C013574300 | 5,118.62 |
| 101-270-719.605 | DENTAL - JUNE - 2025 | DELTA DENTAL | 06/01/25 | RI0006381750 | 2,443.99 |
| 101-270-719.650 | OPTICAL - BROOK | BROOK SCHILLER | 05/14/25 | OPTICAL | 55.00 |
| 101-270-719.650 | OPTICAL - RORGER | ROGER SQUIERS | 05/19/25 | OPTICAL | 250.00 |
| 101-270-719.650 | FRINGE-OPTICAL BOLLES, KAINE | TRAVIS BOLLES | 05/20/25 | OPTICAL | 419.45 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
UNJOURNALIZED
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Page: 2/6

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 27, 2025

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|---------------------------------|--------------------------|--------------|------------------|-----------|
| Fund 101 GENERAL OPERATING FUND | | | | | |
| Dept 270 FRINGE BENEFITS | | | | | |
| 101-270-719.680 | FRINGE-LIFE INS JUNE-25 | MET LIFE | 05/13/25 | 5399644- JUNE-25 | 302.58 |
| 101-270-719.685 | REIMBURSE - PHOTOS - SQUIERS RE | ALYSSA SEAVER | 05/02/25 | REIMBURSEMENT | 4.76 |
| 101-270-719.690 | FRINGE-DISABILITY INS JUNE-25 | MET LIFE | 05/13/25 | 5399644- JUNE-25 | 584.11 |
| Total For Dept 270 FRINGE BENEFITS | | | | | 9,178.51 |
| Dept 301 POLICE | | | | | |
| 101-301-850.000 | CENTRAL DISPATCH FEES -JUNE-202 | MUSKEGON CENTRAL DISPATC | 05/15/25 | 2500002516 | 4,016.92 |
| Total For Dept 301 POLICE | | | | | 4,016.92 |
| Dept 444 SIDEWALKS | | | | | |
| 101-444-818.000 | SIDEWALK 181 FT - 100 BLOCK MUS | JAEKEL CONSTRUCTION LLC | 09/24/24 | 10378 | 7,100.00 |
| Total For Dept 444 SIDEWALKS | | | | | 7,100.00 |
| Dept 448 STREET LIGHTING | | | | | |
| 101-448-920.000 | PUBLIC UTILITIES/100017154418 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 39.16 |
| Total For Dept 448 STREET LIGHTING | | | | | 39.16 |
| Dept 521 SANITATION | | | | | |
| 101-521-818.000 | WASTE REMOVAL & RECYCLING | KUERTH'S DISPOSAL INC. | 05/07/25 | 64418 | 38.00 |
| Total For Dept 521 SANITATION | | | | | 38.00 |
| Dept 528 LEAF DISPOSAL | | | | | |
| 101-528-818.100 | BRUSH PICKUP/CHIPPING - SPRING | JELINEK TREE SERVICE LLC | 05/04/25 | 1188 | 6,000.00 |
| Total For Dept 528 LEAF DISPOSAL | | | | | 6,000.00 |
| Dept 567 CEMETERY | | | | | |
| 101-567-920.000 | PUBLIC UTILITIES/100016180844 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 58.88 |
| 101-567-932.000 | SPRINKLER PARTS - CEMETERY | MENARDS-MUSKEGON | 05/06/25 | 805 | 367.66 |
| 101-567-932.000 | SPRINKLER PARTS - CEMETERY | MENARDS-MUSKEGON | 05/06/25 | 54925 | 143.76 |
| Total For Dept 567 CEMETERY | | | | | 570.30 |
| Dept 751 PARKS DEPARTMENT | | | | | |
| 101-751-757.000 | BLACK MULCH - COVELL | BARRY'S GREENHOUSE | 05/20/25 | 95 | 57.00 |
| 101-751-757.000 | PAPER TOWEL | STAPLES CONTRACT & COMME | 05/12/25 | 7657466206 | 30.40 |
| 101-751-757.000 | FLOWERS - COVELL BARREL PLANTER | TWIN LAKE GREENHOUSE | 05/22/25 | STATEMENT | 19.20 |
| 101-751-775.000 | SPRINKLER PARTS - PARKS | MENARDS-MUSKEGON | 05/06/25 | 805 | 367.67 |
| 101-751-775.000 | SPRINKLER PARTS - PARKS | MENARDS-MUSKEGON | 05/06/25 | 54925 | 143.76 |
| 101-751-818.000 | PORTABLE RESTROOM - SVENSSON | KERKSTRA PORTABLE RESTRO | 05/13/25 | 269754/ 55 / 56 | 240.00 |
| 101-751-818.000 | TREATMENT POISON HEMLOCK @CHAMB | MUSKEGON CONSERVATION DI | 05/05/25 | 18027 | 36.78 |
| 101-751-920.000 | PUBLIC UTILITIES/100017154418 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 319.60 |
| 101-751-931.000 | RESET/INSTALL - PD DOOR TO GARA | SHEPHERD GARAGE DOOR CO. | 05/13/25 | 25688 | 328.00 |
| Total For Dept 751 PARKS DEPARTMENT | | | | | 1,542.41 |
| Dept 753 PATHWAY | | | | | |
| 101-753-818.000 | PORTABLE RESTROOM - WL BIKE PAT | KERKSTRA PORTABLE RESTRO | 05/13/25 | 269754/ 55 / 56 | 160.00 |
| Total For Dept 753 PATHWAY | | | | | 160.00 |
| Dept 756 119 S BALDWIN ST | | | | | |
| 101-756-920.000 | PUBLIC UTILITIES/103021521192 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 155.79 |
| Total For Dept 756 119 S BALDWIN ST | | | | | 155.79 |
| Total For Fund 101 GENERAL OPERATING FUND | | | | | 69,894.52 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025

Page: 3/6

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 27, 2025

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---|---------------------------------|--------------------------|--------------|------------------|----------|
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 202-463-757.000 | ASPHALT - 1.99 TONS | ASPHALT PAVING INC | 05/06/25 | API-0005104 | 159.20 |
| Total For Dept 463 ROUTINE MAINT | | | | | 159.20 |
| Total For Fund 202 MAJOR STREET FUND | | | | | 159.20 |
| Fund 203 LOCAL STREET FUND | | | | | |
| Dept 463 ROUTINE MAINT | | | | | |
| 203-463-757.000 | ASPHALT - 1.99 TONS | ASPHALT PAVING INC | 05/06/25 | API-0005104 | 159.20 |
| Total For Dept 463 ROUTINE MAINT | | | | | 159.20 |
| Total For Fund 203 LOCAL STREET FUND | | | | | 159.20 |
| Fund 247 TAX INCREMENT FINANCE AUTHORITY #1 | | | | | |
| Dept 000 247 | | | | | |
| 247-000-818.110 | NETWORK SUPPORT | CATCHMARK TECHNOLOGIES | 05/01/25 | 16185 | 360.00 |
| 247-000-818.400 | LEASE - MAY-2025 - DOWNTOWN RES | WHITEHALL VENTURES INC | 05/01/25 | LEASE - MAY-2025 | 145.00 |
| 247-000-962.000-F24 | FENCING/INSTALLATION - SAILAWAY | AFFORDABLE FENCE COMPANY | 05/06/25 | 2018 | 4,304.00 |
| Total For Dept 000 247 | | | | | 4,809.00 |
| Dept 525 DOWNTOWN STREETSCAPE | | | | | |
| 247-525-757.000 | BLACK MULCH | BARRY'S GREENHOUSE | 05/20/25 | 95 | 57.00 |
| 247-525-757.000 | FLOWERS - DOWNTOWN PLANTERS | TWIN LAKE GREENHOUSE | 05/22/25 | STATEMENT | 374.40 |
| 247-525-921.000 | PED LIGHTS/100015232430 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 251.71 |
| Total For Dept 525 DOWNTOWN STREETSCAPE | | | | | 683.11 |
| Total For Fund 247 TAX INCREMENT FINANCE AUTHOR | | | | | 5,492.11 |
| Fund 249 BUILDING INSPECTION DEPARTMENT | | | | | |
| Dept 000 247 | | | | | |
| 249-000-818.000 | ELECTRICAL PERMITS - APRIL-2025 | JJ'S ELECTRIC LLC | 05/01/25 | APRIL-2025 | 1,622.20 |
| 249-000-818.000 | BUILDING PERMITS - APRIL-2025 | ROBERT E TUFTS JR | 05/01/25 | APRIL-2025 | 3,804.80 |
| 249-000-818.000 | MECHANICAL PERMITS -APRIL-2025 | SHORELINE INSPECTION SER | 04/01/25 | APRIL-2025 | 2,731.20 |
| Total For Dept 000 247 | | | | | 8,158.20 |
| Total For Fund 249 BUILDING INSPECTION DEPARTME | | | | | 8,158.20 |
| Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND | | | | | |
| Dept 000 247 | | | | | |
| 250-000-818.100 | C/S-INDUSTRIAL PARK/1000164878 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 57.38 |
| Total For Dept 000 247 | | | | | 57.38 |
| Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU | | | | | 57.38 |
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 247 | | | | | |
| 580-000-123.000 | SUM25 THEATER BROCHURES (580.00 | DOBB PRINTING INC | 05/08/25 | 100972 | 835.50 |
| 580-000-727.000 | RED SHARPIE PENS (12) | STAPLES CONTRACT & COMME | 05/12/25 | 7657466206 | 13.84 |
| 580-000-757.410 | WLYT COUNCIL COORDINATOR | AMBER L HELLEWELL | 01/30/25 | CONTRACT | 300.00 |
| 580-000-757.410 | PIANO ACCOMPANIST - HERCULES 4 | JAIME PETRIE | 05/14/25 | CONTRACT | 360.00 |
| 580-000-757.410 | WLYT AUDITION WORKSHOP EDUCATOR | REGINA SCHLAFF | 05/14/25 | CONTRACT | 90.00 |
| 580-000-757.410 | WLYT AUDITION WORKSHOP EDUCATOR | SHELBY MASON | 05/14/25 | CONTRACT | 90.00 |
| 580-000-805.000 | POSTERS - HUGHES MAGIC SHOW 6.1 | MUSKEGON AREA INTERMEDIA | 05/22/25 | STATEMENT | 13.50 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
UNJOURNALIZED
OPEN

Page: 4/6

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 27, 2025

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|--|----------------------------------|--------------------------|--------------|---------------------|-----------|
| Fund 580 PLAYHOUSE | | | | | |
| Dept 000 247 | | | | | |
| 580-000-818.000 | WASTE REMOVAL & RECYCLING | KUERTH'S DISPOSAL INC. | 05/07/25 | 64418 | 54.00 |
| 580-000-818.300 | LIGHTING INSTALLER/INSTRUCTOR-5 | AMANDA COLLENE | 05/14/25 | CONTRACT | 2,000.00 |
| 580-000-818.600 | SOUND ENGINEER - MI MANDOLIN 5. | JACOB C KIMERER | 05/14/25 | CONTRACT | 250.00 |
| 580-000-818.600 | SOUND ENGINEER- MAGIC SHOW 5.31 | TYLER J QUINN | 05/19/25 | CONTRACT | 500.00 |
| 580-000-818.600 | SOUND ENGINEER- KENNEDYS KITCHEN | TYLER J QUINN | 02/11/25 | CONTRACT | 250.00 |
| 580-000-818.700 | MAGIC SHOW 6.1.25 - PMT 1 OF 2 | TAYLOR HUGHES | 01/17/25 | CONTRACT | 7,500.00 |
| 580-000-818.800 | CLEANING SERVICE - PH 5.14.25 | TAYLOR HELLEWELL | 05/14/25 | 05142025 / 50182025 | 200.00 |
| 580-000-850.000 | INTERNET - PH | CHARTER COMMUNICATIONS | 05/14/25 | 5038701051425 | 330.00 |
| 580-000-920.000 | PUBLIC UTILITIES/100015238247 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 897.22 |
| 580-000-976.000 | LIGHTING EQUIPMENT/CABLES | JOHN S HYATT AND ASSOCIA | 05/14/25 | 130167 | 8,354.74 |
| Total For Dept 000 247 | | | | | 22,038.80 |
| Total For Fund 580 PLAYHOUSE | | | | | 22,038.80 |
| Fund 590 SEWER FUND | | | | | |
| Dept 552 SEWER CUSTOMER ACCOUNTS | | | | | |
| 590-552-850.000 | INTERNET - DPW | CHARTER COMMUNICATIONS | 05/14/25 | 5038701051425 | 60.00 |
| Total For Dept 552 SEWER CUSTOMER ACCOUNTS | | | | | 60.00 |
| Dept 554 SEWER PUMPING | | | | | |
| 590-554-920.000 | PUBLIC UTILITIES/100015288960 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 1,782.70 |
| Total For Dept 554 SEWER PUMPING | | | | | 1,782.70 |
| Dept 556 WASTEWATER SYSTEM-GALLONAGE | | | | | |
| 590-556-959.900 | WASTEWATER SYSTEM-GALLONAGE | MUSKEGON COUNTY TREASURE | 05/15/25 | WWUB123500 | 49,104.18 |
| 590-556-959.950 | WASTEWATER SYS-GALLONAGE - BOND | MUSKEGON COUNTY TREASURE | 05/15/25 | WWUB123500 | 25,895.82 |
| Total For Dept 556 WASTEWATER SYSTEM-GALLONAGE | | | | | 75,000.00 |
| Total For Fund 590 SEWER FUND | | | | | 76,842.70 |
| Fund 591 WATER FUND | | | | | |
| Dept 542 WATER CUSTOMER ACCOUNTS | | | | | |
| 591-542-850.000 | INTERNET - DPW | CHARTER COMMUNICATIONS | 05/14/25 | 5038701051425 | 59.99 |
| Total For Dept 542 WATER CUSTOMER ACCOUNTS | | | | | 59.99 |
| Dept 546 WATER SOURCE PLANT | | | | | |
| 591-546-818.100 | SERVICE/REPAIR - MOTOR STARTER | WINDEMULLER | 05/16/25 | 243073 | 666.17 |
| 591-546-920.000 | PUBLIC UTILITIES/100016430884 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 7,079.13 |
| 591-546-920.000 | TELEPHONE - 231.893.0406 | FRONTIER | 05/16/25 | STATEMENT | 42.08 |
| Total For Dept 546 WATER SOURCE PLANT | | | | | 7,787.38 |
| Dept 548 WATER T & D | | | | | |
| 591-548-757.000 | METER GASKET | ETNA SUPPLY INC | 05/15/25 | S106272603.001 | 9.86 |
| 591-548-775.000 | JERRY JUG/DEPOSIT (2) | HOME SERVICES OF WHITE L | 05/14/25 | 25422 | 58.00 |
| 591-548-775.000 | BLACK DIRT SCREENED - 12.39 TON | WHITE LAKE EXCAVATING | 05/07/25 | 98661 | 236.53 |
| Total For Dept 548 WATER T & D | | | | | 304.39 |
| Dept 549 WATER CONSTRUCTION | | | | | |
| 591-549-757.000 | ELEVATOR RINGS | ETNA SUPPLY INC | 05/20/25 | S106235523.002 | 133.41 |
| 591-549-757.000 | ELEVATOR RINGS (2) | ETNA SUPPLY INC | 05/06/25 | S106235523.001 | 202.15 |
| 591-549-976.000 | CABLE | ETNA SUPPLY INC | 05/06/25 | S106253322.001 | 1,655.00 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
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Page: 5/6

CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF MAY 27, 2025

| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|---------------------------------------|---------------------------------|--------------------------|--------------|------------------|-----------|
| Fund 591 WATER FUND | | | | | |
| Dept 549 WATER CONSTRUCTION | | | | | |
| Total For Dept 549 WATER CONSTRUCTION | | | | | 1,990.56 |
| Total For Fund 591 WATER FUND | | | | | 10,142.32 |
| Fund 594 MARINA FUND | | | | | |
| Dept 000 247 | | | | | |
| 594-000-757.000 | BLACK MULCH | BARRY'S GREENHOUSE | 05/20/25 | 95 | 57.00 |
| 594-000-757.000 | PAPER TOWELS/DISINFECTANT | STAPLES CONTRACT & COMME | 05/22/25 | 70053930088 | 40.02 |
| 594-000-757.000 | FLOWERS - FUEL DECK BORDER | TWIN LAKE GREENHOUSE | 05/22/25 | STATEMENT | 179.20 |
| 594-000-757.800 | MARINA FUEL - DIESEL (1350G) | MERLE BOES INC | 05/15/25 | SI-82551 / 82553 | 12,724.64 |
| 594-000-757.800 | TANK TESTING/SERVICE-MARINA | PETRO TANK & LINE TESTIN | 11/25/24 | 225047/ 225053 | 1,728.96 |
| 594-000-818.000 | ALGAE TREATMENT | AQUATIC DOCTORS LAKE MGT | 05/14/25 | 26861 | 910.00 |
| 594-000-850.000 | INTERNET - MARINA | CHARTER COMMUNICATIONS | 05/14/25 | 5038701051425 | 94.99 |
| 594-000-850.000 | TELEPHONE 231-894-9689 | FRONTIER | 05/10/25 | STATEMENT | 84.32 |
| 594-000-920.000 | PUBLIC UTILITIES/100000353241 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 577.81 |
| 594-000-962.000 | PERMIT FEE | AQUATIC DOCTORS LAKE MGT | 05/14/25 | 26861 | 225.00 |
| Total For Dept 000 247 | | | | | 16,621.94 |
| Total For Fund 594 MARINA FUND | | | | | 16,621.94 |
| Fund 661 MOTOR POOL FUND | | | | | |
| Dept 000 247 | | | | | |
| 661-000-101.000 | INVENTORY-GASOLINE | J&H OIL COMPANY | 05/03/25 | 15281723 | 10,683.89 |
| 661-000-123.000 | PRINCIPAL-22 VOLVO (661.000.310 | KS STATEBANK | 05/09/25 | 60691-7-2025 | 33,787.35 |
| 661-000-818.000 | WASTE REMOVAL | KUERTH'S DISPOSAL INC. | 05/07/25 | 64418 | 211.00 |
| 661-000-850.000 | TELEPHONE - 231.894.6937 | FRONTIER | 05/04/25 | STATEMENT | 107.86 |
| 661-000-920.000 | PUBLIC UTILITIES/100016488254 | CONSUMER'S ENERGY | 05/20/25 | STATEMENT | 283.89 |
| 661-000-933.000 | COPIER MAINT - #308 DPW | KONICA MINOLTA BUSINESS | 03/03/25 | 500919233 | 5.42 |
| 661-000-933.000 | COPIER MAINT - #308 DPW | KONICA MINOLTA BUSINESS | 05/03/25 | 501518920 | 17.83 |
| 661-000-933.000 | TIRE - INSTALL - ASPHALT TRAILE | PM TIRE LLC | 05/07/25 | 1240 | 140.00 |
| Total For Dept 000 247 | | | | | 45,237.24 |
| Total For Fund 661 MOTOR POOL FUND | | | | | 45,237.24 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
POST DATES 05/23/2025 - 05/23/2025
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Page: 6/6

CITY OF WHITEHALL ACCOUNTS PAYABLE
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| GL Number | Invoice Line Desc | Vendor | Invoice Date | Invoice | Amount |
|----------------------|-------------------|---------------------------------|--------------|---------|------------|
| Fund Totals: | | | | | |
| | | Fund 101 GENERAL OPERATING FUND | | | 69,894.52 |
| | | Fund 202 MAJOR STREET FUND | | | 159.20 |
| | | Fund 203 LOCAL STREET FUND | | | 159.20 |
| | | Fund 247 TAX INCREMENT FINANCE | | | 5,492.11 |
| | | Fund 249 BUILDING INSPECTION DE | | | 8,158.20 |
| | | Fund 250 LOCAL DEVELOPMENT FINA | | | 57.38 |
| | | Fund 580 PLAYHOUSE | | | 22,038.80 |
| | | Fund 590 SEWER FUND | | | 76,842.70 |
| | | Fund 591 WATER FUND | | | 10,142.32 |
| | | Fund 594 MARINA FUND | | | 16,621.94 |
| | | Fund 661 MOTOR POOL FUND | | | 45,237.24 |
| Total For All Funds: | | | | | 254,803.61 |

Brenda J. Bourdon

From: Scott Brown <cobbbrown653@gmail.com>
Sent: Sunday, May 18, 2025 11:16 PM
To: Scott K. Huebler
Cc: Brenda J. Bourdon; Alyssa J. Seaver; Ziemer Tom; Debi Hillibrand; Steve Salter; Tanya Cabala; Steve Sikkenga; Jeff Holmstrom
Subject: Upcoming budget work session

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

Mr. Huebler, I would like ask the following questions and/or make the following comments, regarding the budget, since I can't be present, and ask that no one other than Scott, make any comments on this memo, and that it be ready into the meeting minutes, after the initial preface of the budget book.

Police Dept.- If I remember correctly(sorry I don't have my old budget book with me on vacation), we were told last year that since our police department was way more costly than most communities our size, it would be reduced next year thru attrition,(retirement of the chief), by approximately \$100k. I do not see this reduction anywhere.

Question 1 - What is the total cost to the city, in wages, benefits, travel expenses, etc., for the school resource officer? I don't see where \$32k from the school is covering half of the cost for this position to the city.

Question 2 - How many cities our size have a detective position in their police department? In my opinion, a city our size with minimal crime rate, this is an unnecessary costly position.

Final comment on police department/budget, I have always felt we have one of the most well equipped, well paid, well vehicled, LAZY police departments.Dont get me wrong , I appreciate all they do, but when we have to employ an outside source to enforce our local ordinances, I have a problem with the way it is managed.

LDFA and Playhouse budgets - I do not agree with it spending \$90k on marketing with/to the playhouse(and question whether it is even legal). The Playhouse has asked the city for a commitment of \$50k a year for 5 years, I do not agree with this. I would be agreeable with \$40 k a year for 2 years, and if they are not on their feet by then, the bleeding needs to stop, and someone needs to be held accountable. On the Playhouse, I also question whether our part time employee is capable of giving us anything for our money, after being awarded a grant to run a similar operation in Hart, that appears to be a more extensive, full time job. And, I have never agreed with paying any employee, other than during COVID, to work from home.

My final thought on the LDFA/ Playhouse budgets, is it make absolutely no sense to me, to give the playhouse \$90k, and have that same budget leave a \$38,800 surplus to the playhouse budget. No matter how you look at it, it is using tax base money to support a business that the city shouldn't be in. They are continuously bailed out by the city, over the years. My problem is that we were sold on a renovation and bond proposal, that stated the Playhouse would self sufficient, and it isn't. If the city wants to continue to run and operate the Playhouse, it needs to be put before the voters of the city, to see if they want the city to continue to use tax base monies, to run this business.

Final note, if the police, LDFA and Playhouse budgets aren't substantially reduced, I am a NO on the budget.
Councilman Brown

Muskegon Central Dispatch 9-1-1
BOARD OF DIRECTORS
April 9, 2025

The April 9 2025 Muskegon Central Dispatch 9-1-1 Board of Directors meeting held at the Muskegon Central Fire Community Room was called to order at 1:32 pm by Chairman Chandler.

Members present: Anthony Chandler, Administrator, City of Norton Shores
Ed Viverette, Chief of Police, City of North Muskegon
Renee Gavin, Emergency Manager, Muskegon County
Scott Huebler, City Manager, City of Whitehall
Shawn Roberson, Fire Chief, City of Muskegon Heights
Brian Michelli, Public Safety Director, Fruitport Township
Patrick VanDommelen, Chief of Police, Muskegon Township
Tim Kozal, Public Safety Director, City of Muskegon

Absent: Jeff Auch, City Manager, City of Montague
Jared Olson, City Manager, City of Roosevelt Park
Nicole McGhee, Post Commander, Michigan State Police

Staff present: Jason Wolford, Executive Director, Muskegon Central Dispatch 9-1-1
Bill Rensberger, Technology Director, Muskegon Central Dispatch 9-1-1
Drew Roesler, Operations Manager, Muskegon Central Dispatch 9-1-1
MiSu Peltoniemi-Kozal, QI, Muskegon Central Dispatch 9-1-1
Rebecca Injerd, Muskegon Central Dispatch 9-1-1

Others present: None

APPROVAL OF THE AGENDA

Moved by Ms. Gavin, seconded by Mr. Kozal, to approve the April 9, 2025 agenda, as presented. Motion carried.

MINUTES OF FEBRUARY 12, 2025 MEETING

Moved by Mr. Huebler, seconded by Mr. Kozal, to approve the February 12, 2025 meeting minutes. Motion carried.

REPORTS

COORDINATING COMMITTEE MINUTES – APRIL 1, 2025

Informational.

OCTOBER 2024 THRU FEBRUARY 2025 MONTHLY FINANCIALS

Moved by Mr. Huebler, seconded by Mr. Kozal, to approve the October, 2025 through February, 2025 Monthly Financials. Motion carried.

DIRECTOR'S REPORT

As presented. Norton Shores adding IT services. New 4 employees start training on 4/21. QI Peltoniemi-Kozal informed the group that dispatch has been busy with public outreach, tours, residences, schools. Technology Director Rensberger stated backup server room waiting on transfer switch replacement.

800 MHz IMPLEMENTATION COMMITTEE

Several radios deployed and installed in schools. Policy proceeding through review, will be presented through CC and BOD for approval.

CAD / RMS / JMS COMMITTEE

Implementation ongoing. Working through report delivery correction.

FIRE RMS / MCT COMMITTEE

In process, fixes ongoing.

OLD BUSINESS

MUSKEGON COUNTY 9-1-1 PLAN

Meeting with admin group next Tuesday to review progress thus far.

NEW BUSINESS

DISPATCH CENTER WINDOWS

As presented. Mr. Kozal asked about a three-bid requirement. Director Wolford explained due to the vendor had extensive familiarity with the building, his position was that this route was most beneficial. Mr. Roberson expressed concern regarding dust and equipment.

Moved by Mr. Huebler, seconded by Mr. Roberson, to approve the CC recommendation to utilize \$22,065 in building capital to install operable windows in specified places throughout the dispatch center and admin offices, as presented. Motion carried.

COMMENTS

ADMINISTRATIVE

None.

PUBLIC

None.

NEXT MEETING

The next meeting will be held on May 14, 2025 at 1:30pm in the Muskegon Central Fire Community Room.

ADJOURNMENT

Moved by Mr. Huebler, seconded by Mr. Roberson, to adjourn. Meeting adjourned at 1:47 p.m.

Respectfully submitted,

Rebecca Injerd, Office Administrator Date

Anthony Chandler, Chairman Date

City of Whitehall
Attention:
Scott Huebler, & City Council

I am this writing this letter in regards to the public path that runs from Mears Avenue through Gee Park and down to Lake Street.

I am told the concrete sidewalk and stair down is scheduled to be repaired. I am writing to request that instead of the expense of repairs and maintenance, the right of way is turned over to the adjoining property owners,.

Yes we are one of them, the damage done during the storm also affected the path next to us. Up-heaving our fence posts. I believe the money spent on repairs and the up keep of the path would be better spent elsewhere in the city especially since the Gee Park Neighborhood already has access down to the bike path and Lyons Park via the end of Country Club. The condition of the path is a danger to anyone walking it and was so before the storm. I personally know of people tripping over the vines and the overgrowth on the path.

I was told by the previous owner of my home that the path was concrete the full length to Mears back in the day. I am not sure why the concrete was left between Carleton and Lake St.

There really isn't any sense for the repair without maintaining it all the way to Mears. The residents are not going to walk down Country Club and then come down Carleton just to walk down the steps when they can just continue down to the end of Country Club.

I hope you will reconsider this matter.

Sincerely,

Tim and June Cooper

1435 Carleton St

Brenda J. Bourdon

From: Ian Martin <emmett.ian@gmail.com>
Sent: Thursday, May 22, 2025 10:03 PM
To: Brenda J. Bourdon
Subject: Argument Against the Deployment of Flock Safety Cameras in Whitehall

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

Dear Members of the Whitehall City Council,

I urge you to reconsider the implementation of Flock Safety's Automated License Plate Recognition (ALPR) cameras in our community. While enhancing public safety is a shared goal, the adoption of this surveillance technology raises significant concerns regarding privacy, effectiveness, legal implications, and transparency. Below, I outline key reasons why Whitehall should refrain from deploying Flock cameras:

1. [Privacy Infringements and Mass Surveillance](#)

Flock Safety's ALPR systems capture more than just license plates; they collect detailed information such as vehicle make, model, color, and distinguishing features like bumper stickers. This extensive data collection enables the tracking of individuals' movements without their knowledge or consent, effectively creating a mass surveillance network. The ACLU highlights that such practices can lead to unwarranted monitoring of innocent citizens, infringing upon their right to privacy.

2. [Legal Challenges and Constitutional Concerns](#)

The deployment of Flock cameras has faced legal scrutiny. A federal lawsuit filed by the Institute for Justice against the city of Norfolk, Virginia, argues that the widespread use of Flock's ALPR cameras constitutes unconstitutional, warrantless surveillance. The lawsuit contends that tracking every motorist's movements without individualized suspicion violates the Fourth Amendment's protection against unreasonable searches and seizures.

3. [Questionable Effectiveness in Crime Reduction](#)

While Flock Safety claims its technology aids in crime reduction, evidence supporting this assertion is inconclusive. In some instances, initial reports of decreased crime rates following the installation of ALPR cameras could not definitively attribute these reductions to the technology alone. Experts caution against assuming a direct causal relationship, emphasizing the need for comprehensive studies to evaluate the true impact of such surveillance tools on crime rates.

4. [Data Security and Potential for Misuse](#)

Investigations have revealed that misconfigured ALPR systems, including those by major manufacturers, have exposed live video feeds and sensitive vehicle data to the public internet without proper security measures. Such vulnerabilities pose significant risks, including unauthorized access to personal information and potential misuse of data.

5. [Lack of Independent Evaluation and Transparency](#)

Flock Safety has been criticized for its refusal to allow independent assessments of its technology. The ACLU notes that the company has denied requests from reputable security testing organizations to evaluate its ALPR systems. This lack of transparency hinders communities from making informed decisions and raises concerns about the reliability and safety of the technology.

6. [Risk of Discriminatory Practices and Over-Policing](#)

The deployment of surveillance technologies like Flock's ALPR cameras can inadvertently lead to over-policing in certain communities, particularly those with higher populations of marginalized groups. Without strict regulations and oversight, there is a risk of these systems being used in ways that disproportionately target specific demographics, exacerbating existing social inequalities.

Given the significant concerns outlined above, the adoption of Flock Safety's ALPR cameras in Whitehall poses substantial risks that may outweigh the purported benefits. Prioritizing the privacy and rights of our residents, ensuring transparency, and relying on proven, effective methods for public safety should guide our decisions. I urge the City Council to thoroughly evaluate these factors and consider alternative approaches that uphold our community's values and constitutional protections.

Respectfully,
Ian Martin
204 S. Mears Ave.



FREMONT

Michigan

"NOW AND ALWAYS -- A Fine City • A Great Community"

May 13, 2025

**Mayor Steve Salter
City of Whitehall
405 E. Colby Street
Whitehall, MI 49461**

Dear Mayor Steve: 

On behalf of the City of Fremont's City Council, I am including our collective 'thank you' for your visit to Fremont last week as the initial part of our 2025 'community exchange'! We are hopeful that you found your visit to be informative, educational, and fun! It is always a bit of a challenge to present a community in such a limited time frame!

As I mentioned during your visit, these annual opportunities to share our Fremont community is a good reminder for those of us, as well. We often are faced with planning for the next 'step' and not always recognizing our past accomplishments. We, too, enjoyed the day-long facility tour and are very happy to share our ongoing programming with like-sized communities.

Some of us will be returning to Whitehall on Wednesday, May 21, to view your community and have you share your accomplishments with us. Our visit more than 20 years ago reminds some of us of the wonderful assets your physical location provides, along with your community infrastructure. Plus, it's beautiful springtime in Michigan!

We look forward to seeing you and the others on the 21st! I will bring some copies of our local paper with a photo of our collective group on the steps of City Hall!

Sincerely,



**James M. Rynberg, Mayor
City of Fremont**

Cc: File

Brenda J. Bourdon

From: kathy wood <kawood1976@gmail.com>
Sent: Thursday, May 22, 2025 2:57 PM
To: Brenda J. Bourdon
Subject: Water usage

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

Dear City Council Members,

I would like you to please consider my situation with my water meter. I am a women who lives part time in Whitehall. For the past year my usage has been between 2,000 and 4,000 gallons per quarter. I was shocked when my last statement read 9000 gallons.

I have had a licensed plumber come to my home and done several pressurized tests and tested toilets and faucets for leaks. He could find none.

Since 4/29 I have read my meter and kept a record of the readings. I have used between 14 - 25 gallons per day.

I would like my last bill to be adjusted please to 3000 gallons as that is what my average has been. I think this is a fair resolution.

| 4/29 | Reading 24443. | | |
|-------|----------------|--------------|-------------|
| 4/30. | 24457. | Used 14 gal. | Per day. 14 |
| 5/1. | 24475. | 18. | 18 |
| 5/2. | 24483. | 8. | 8 |
| 5/14. | 24483. | 0 | |
| 5/17. | 24568. | 85. | 28 |
| 5/19. | 24608. | 40. | 20 |
| 5/21. | 24658. | 50. | 25 |

I believe there are 2 places where a mistake could have been made. A mistake could have been made when the person reading the meter from his car electronically or when it was downloaded to the computer.

Again a part time resident living alone could not use 9000 gallons of water.

Thank you for your consideration and help.

Kathy Wood
406 N Cottage Ct
Whitehall

Brenda J. Bourdon

From: Tom Ziemer <tomgziemer@gmail.com>
Sent: Thursday, April 17, 2025 9:45 PM
To: Brenda J. Bourdon; Debi Hillibrand; Jeff Holmstrom; Scott K. Huebler; cobbbrown653@gmail.com; Tanya Cabala; 'Steve Salter'; 'Steve Sikkenga'
Subject: [WARNING: ATTACHMENT(S) MAY CONTAIN MALWARE] Playhouse Suggestions

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

Do not respond to this email, I believe that doing so would violate the Open Meeting Act.

I am trying to find some middle-ground on the issue of funding the playhouse. I still believe that most Whitehall residents want the Playhouse to remain open, but do not want public money going to support it. I am OK with a certain amount of money going to it, but I want it done legitimately. I do not want to give them a blank check. I do not want to give the Playhouse a budgeted amount, and then have them come back for more when they run out again.

Following are my suggestions, things I could vote for:

1. No money should be going to the PH from LDFA. We should be honest and not pretend that we are "promoting the Industrial Park". Playing games with public money contributes to the public's mistrust of City government.
2. We should not change TIFA boundaries to include the PH just to open a money pipeline.
3. The PH Committee called for a five year commitment from the City. A two year commitment should be enough. Endowment efforts can start now with proper assurances that contributors will be able to get their money back if the City changes course later.
4. During those two years the City should have an outside source perform a legitimate survey of Whitehall residents to determine their level of support for the PH. Just claiming that most residents do or don't support it is not adequate. Let's work with facts.
5. The Committee asked for \$50,000 per year, even though their projection says they will probably need less. I would suggest \$40,000, and that would be a "hard stop"; no coming back for more when that amount has been spent.
6. We have been told that the Police Department will be going down by one officer, for an annual savings of \$115,000. The \$40,000 for the PH could come from that savings (with the remaining \$75,000 savings going to Streets and Sidewalks).
7. It seems to me that wording in one part of the Committee's recommendation needs to be clarified. Utilities, insurance, etc. should continue be handled in the same way it has to this point. It needs to be understood that utilities and other expenses listed are still to come out of the Playhouse budget.
8. The PH should be closed for the months of January and February. The only salary paid should be "part time" for the director so she can physically maintain the building and perform scheduling activities. If she is to be paid full time there must be written accountability, part of which would be detailed fundraising activities including lists of potential contributors who were contacted and results.
9. This summer we should no longer pay for the band on Monday nights if the outdoor concert is a rained out. We should not lose money just because it rains. If the concert is brought to the Playhouse someone beside the Playhouse or the City should pay the band.
10. More emphasis should be placed on use of volunteers. Fewer interns should be paid.

Thanks for reading to the end!

CITY OF WHITEHALL
RESOLUTION 25-13
Annual Budget & Millage Levy

WHEREAS, City Charter §7.5 requires the adoption of an annual budget and a levy of a millage no later than the first Monday in June.

WHEREAS, the City Council held a public hearing on May 27, 2025 to present and receive comments on the proposed Fiscal Year 2025/26 budget and millage rate.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council does hereby adopt the Fiscal Year 2025/26 Fund Budget attached to and considered a part of this Resolution.

That the Whitehall City Council does hereby levy 12.77 mills for General Fund Operating and 3.00 mills for Street Improvements.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 27, 2025 at 6:00 p.m.

(__ yes; __ no; __ absent)

Steve Salter, Mayor

Brenda Bourdon, Clerk

**CITY OF WHITEHALL
FISCAL YEAR 2025/26 BUDGET**

| | Revenues | Expenses |
|-----------------------------|-----------------|-----------------|
| General Fund | \$3,129,400 | \$3,199,800 |
| Cemetery | \$14,500 | \$16,000 |
| Major Streets | \$423,800 | \$388,500 |
| Local Streets | \$211,300 | \$208,700 |
| Salvage Vehicle Insp | \$2,700 | \$1,100 |
| Marijuana | \$12,600 | \$20,200 |
| Brownfield | \$1,857,200 | \$1,818,800 |
| TIFA | \$1,490,800 | \$1,911,700 |
| Inspections | \$102,000 | \$103,800 |
| LDFA | \$402,500 | \$341,500 |
| Capital Projects | \$579,800 | \$200,000 |
| Playhouse Operating | \$538,600 | \$501,100 |
| Playhouse Cap/Other | \$64,600 | \$118,800 |
| Sewer | \$1,785,600 | \$1,513,100 |
| Water | \$1,213,500 | \$1,286,000 |
| Marina | \$172,200 | \$195,600 |
| Motor Pool | \$418,100 | \$849,300 |

ORIGINAL TO: County Clerk
COPY TO: Equalization Department
COPY TO: Each Township or City Clerk

2025 TAX RATE REQUEST (This form must be completed and submitted on or before October 1, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

| | |
|--------------------------|--|
| County | 2025 Taxable value as of 'Final State Equalization', towards the end of May |
| Muskegon | 160,547,573 |
| Local Government Unit | For LOCAL School Districts: 2025 Taxable value of NON-Homestead and Non-Qualified Agricultural Properties If a millage is Levied Against Them. |
| City of Whitehall | |

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119.

The following tax rates have been authorized for levy on the 2025 tax roll.

[illegible]

| | | | | | |
|-------------|-----------------------|-------|-------------------------------------|------|------------------|
| Prepared by | Dan VanderKooi | Title | Deputy Equalization Director | Date | 5/20/2025 |
|-------------|-----------------------|-------|-------------------------------------|------|------------------|

As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e and 211.34 for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3)

| | | | |
|---|-----------|-----------------------|------|
| <input checked="" type="checkbox"/> Clerk <input type="checkbox"/> Secretary | Signature | Type Name | Date |
| | | Brenda Bourdon | |
| <input checked="" type="checkbox"/> Chairperson <input type="checkbox"/> President | Signature | Type Name | Date |
| | | Steve Salter | |

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

IMPORTANT: See instructions on the reverse side regarding where to find the millage rate used in column (6)

CITY OF WHITEHALL
RESOLUTION 25-14
Utility Rates

WHEREAS, the city owns and operates municipal sewer and water systems.

WHEREAS, the current rates per 1,000 gallons are:
\$6.47 for sewer
\$3.12 for water

WHEREAS, staff is recommending no rate increase for sewer and a 10% increase for water.

WHEREAS, the average residential household using 21,000 gallons of water per quarter will see a combined utility cost increase of \$26.04 per year.

NOW, THEREFORE, BE IT RESOLVED

That the Whitehall City Council hereby set the sewer rate at \$6.47 per 1,000 gallons; the water rate at \$3.43 per 1,000 gallons; and the non-metered sewer only quarterly charge at \$135.87.

BE IT FURTHER RESOLVE

These rates become effective January 1, 2026.

Moved by _____, seconded by _____, and thereafter adopted by the City Council for the City of Whitehall, at a regular meeting held Tuesday, May 27, 2025, at 6:00 pm.
(__ yes, __ no, __ absent).

Steven Salter, Mayor

Brenda Bourdon, Clerk

CITY OF WHITEHALL
RESOLUTION 25-15
Budget Amendment #3

- WHEREAS, the City Council adopted a budget for Fiscal Year 2024/25.
- WHEREAS, the following budget amendments, considered year-end adjustments upon which the FY 2025/26 Budget is based, are required to be compliant with State law and generally accepted accounting principles.
- WHEREAS, most of the adjustments account for minor variations in anticipated revenues and budgeted expenditures.
- WHEREAS, significant adjustments include not receiving a grant award for park improvements (\$120,000), a grant award for the West Colby Connector (\$247,000), Downtown Parking Lots (\$123,000), acquisition and demolition of 104 North Thompson (\$410,000), not receiving a grant award for street repairs (\$362,000), adjustment to the Warner Street Project (\$802,000), and Warner Street water system (\$575,000).

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council approves the amendments as recommended by staff in Exhibit A, 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 May 27, 2025 at 6:00 p.m. (___ yes; ___ no; ___ absent)

Steven Salter, Mayor

Brenda Bourdon, City Clerk

EXHIBIT A
BUDGET AMENDMENT #3

| | Revenues | Expenses |
|-----------------------------|--------------------|--------------------|
| General Fund | \$3,242,200 | \$3,416,500 |
| Amend #1 | | \$3,524,050 |
| Amend #2 | | \$3,439,682 |
| Amend #3 | \$3,156,068 | \$3,512,243 |
| Cemetery | \$23,000 | \$34,800 |
| Amend #3 | \$22,200 | \$34,814 |
| Major Streets | \$415,600 | \$310,800 |
| Amend #1 | | \$610,900 |
| Amend #2 | | \$790,500 |
| Amend #3 | \$408,600 | \$798,369 |
| Local Streets | \$187,300 | \$232,600 |
| Amend #1 | \$393,300 | \$547,600 |
| Amend #2 | | \$563,600 |
| Amend #3 | \$391,500 | \$534,589 |
| Salvage Vehicle Insp | \$2,700 | \$1,100 |
| Marijuana | \$12,600 | \$10,100 |
| Amend #3 | \$12,800 | |
| Brownfield | \$920,800 | \$945,900 |
| Amend #3 | \$900,200 | \$953,740 |
| TIFA | \$1,448,300 | \$1,776,100 |
| Amend #1 | | \$1,793,100 |
| Amend #2 | | \$1,757,000 |
| Amend #3 | \$1,668,180 | \$1,876,605 |
| Inspections | \$102,000 | \$101,100 |
| Amend #2 | | \$95,100 |
| Amend #3 | \$134,054 | \$121,900 |
| LDFA | \$380,300 | \$239,000 |
| Amend #3 | \$419,800 | \$291,990 |
| Capital Projects | \$1,310,400 | \$1,315,400 |
| Amend #2 | | \$1,453,800 |
| Amend #3 | \$949,030 | \$660,123 |
| Playhouse Operating | \$418,300 | \$475,000 |
| Amend #3 | \$457,506 | \$492,077 |
| Playhouse Cap/Other | \$78,400 | \$132,300 |
| Amend #3 | \$93,929 | \$132,841 |
| Sewer | \$1,836,300 | \$1,410,200 |
| Amend #1 | | \$1,435,200 |
| Amend #2 | | \$1,547,800 |
| Amend #3 | \$1,926,607 | \$1,612,174 |
| Water | \$1,201,400 | \$1,379,300 |
| Amend #2 | | \$1,498,300 |
| Amend #3 | \$1,215,112 | \$2,158,450 |
| Marina | \$184,500 | \$181,200 |
| Amend #3 | \$187,250 | \$184,863 |
| Motor Pool | \$337,000 | \$450,500 |
| Amend #1 | | \$476,800 |
| Amend #2 | | \$614,800 |
| Amend #3 | \$470,118 | \$655,709 |

05/20/2025

BUDGET AMENDMENT DETAIL REPORT FOR CITY OF WHITEHALL

Post Dates: 05/27/2025 to 05/27/2025

| Gl. Number | JNL CODE | POST DATE | REF# | DESCRIPTION | CHANGE TO BUDGET INCREASE (DECREASE) | |
|-----------------|-------------|--------------|---------|-------------------------------------|---|-------------|
| 101-000-439.000 | BA | 05/27/2025 | REVENUE | MARIJUANA TAX | (1,742.68) | |
| 101-000-476.000 | BA | 05/27/2025 | REVENUE | BUSINESS LICENSES/PERMITS/FEES | (2,500.00) | |
| 101-000-543.000 | BA | 05/27/2025 | REVENUE | REV REC'D FOR PD TRAINING-302 | 1,097.00 | |
| 101-000-569.200 | BA | 05/27/2025 | REVENUE | GRANT-STATE | (119,800.00) | |
| 101-000-574.300 | BA | 05/27/2025 | REVENUE | STATE REV SHARING - PD CPE TRAINING | 12,000.00 | |
| 101-000-626.050 | BA | 05/27/2025 | REVENUE | GAZEBO PATHWAY | 300.00 | |
| 101-000-626.450 | BA | 05/27/2025 | REVENUE | COPIER INCOME | (800.00) | |
| 101-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 18,300.00 | |
| 101-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 7,000.00 | |
| 101-000-699.711 | BA | 05/27/2025 | REVENUE | TRANSFER FROM CEMETERY TRUST | 14.00 | (86,131.68) |
| 101-101-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 2,000.00 | |
| 101-203-826.100 | BA | 05/27/2025 | EXPENSE | ATTORNEY FEES | 10,000.00 | |
| 101-215-770.000 | BA | 05/27/2025 | EXPENSE | MEMBERSHIPS & DUES | 60.00 | |
| 101-262-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 1,000.00 | |
| 101-265-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | (5,000.00) | |
| 101-301-712.000 | BA | 05/27/2025 | EXPENSE | WAGES REIMBURSED | 1,200.00 | |
| 101-301-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | 34,548.00 | |
| 101-301-760.000 | BA | 05/27/2025 | EXPENSE | CONFERENCES & WORKSHOPS | 400.00 | |
| 101-301-760.300 | BA | 05/27/2025 | EXPENSE | EDUCATION & TRAINING-CPE FUNDS | 1,000.00 | |
| 101-301-835.000 | BA | 05/27/2025 | EXPENSE | MEDICAL | 600.00 | |
| 101-301-955.000 | BA | 05/27/2025 | EXPENSE | FORFEITURES | 500.00 | |
| 101-301-976.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT | 1,200.00 | |
| 101-301-981.000 | BA | 05/27/2025 | EXPENSE | VEHICLES | 6,000.00 | |
| 101-528-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | 1,200.00 | |
| 101-528-719.000 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS | 5,500.00 | |
| 101-528-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | 5,000.00 | |
| 101-567-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | 1,000.00 | |
| 101-567-931.000 | BA | 05/27/2025 | EXPENSE | BUILDING MAINTENANCE | 50.00 | |
| 101-701-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 2,550.00 | |
| 101-751-974.000 | BA | 05/27/2025 | EXPENSE | CAPITAL IMPROVEMENTS | 3,353.00 | |
| 101-753-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | 400.00 | 72,561.00 |
| 151-000-630.000 | BA | 05/27/2025 | REVENUE | CEMETERY LOT SALES | 2,200.00 | |
| 151-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | (3,000.00) | (800.00) |
| 151-000-995.101 | BA | 05/27/2025 | EXPENSE | TRANSFER TO GENERAL FUND | 14.00 | 14.00 |
| 202-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | (7,000.00) | (7,000.00) |
| 202-478-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 6,700.00 | |
| 202-482-770.000 | BA | 05/27/2025 | EXPENSE | MEMBERSHIPS & DUES | 1,484.00 | |
| 202-482-807.000 | BA | 05/27/2025 | EXPENSE | AUDIT FEE | 36.00 | |
| 202-482-815.000 | BA | 05/27/2025 | EXPENSE | INSURANCE | (351.00) | 7,869.00 |
| 203-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | (1,800.00) | (1,800.00) |
| 203-463-719.000 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS | (3,000.00) | |
| 203-463-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | (2,300.00) | |
| 203-463-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | (10,400.00) | |
| 203-463-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | (15,000.00) | |
| 203-463-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 7,000.00 | |
| 203-474-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | 400.00 | |
| 203-474-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 200.00 | |
| 203-478-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | (2,400.00) | |

05/20/2025

BUDGET AMENDMENT DETAIL REPORT FOR CITY OF WHITEHALL

Post Dates: 05/27/2025 to 05/27/2025

| GL Number | JNL CODE | POST DATE | REF# | DESCRIPTION | CHANGE TO BUDGET INCREASE (DECREASE) | |
|---------------------|-------------|--------------|---------|--|---|-------------|
| 203-478-719.000 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS | (4,200.00) | |
| 203-478-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | (2,500.00) | |
| 203-478-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | (3,500.00) | |
| 203-478-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 7,000.00 | |
| 203-482-807.000 | BA | 05/27/2025 | EXPENSE | AUDIT FEE | 36.00 | |
| 203-482-815.000 | BA | 05/27/2025 | EXPENSE | INSURANCE | (351.00) | (29,015.00) |
| 214-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 200.00 | 200.00 |
| 243-000-406.000 | BA | 05/27/2025 | REVENUE | TAX REVENUE | (32,600.00) | |
| 243-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 12,000.00 | (20,600.00) |
| 243-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 2,040.00 | |
| 243-000-818.000-A24 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SVCS - FOREST HILLS | 5,800.00 | 7,840.00 |
| 247-000-406.000 | BA | 05/27/2025 | REVENUE | TAX REVENUE | 4,200.00 | |
| 247-000-569.000-D22 | BA | 05/27/2025 | REVENUE | GRANT | 247,500.00 | |
| 247-000-569.000-D23 | BA | 05/27/2025 | REVENUE | GRANT | (35,000.00) | |
| 247-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 3,180.00 | 219,880.00 |
| 247-000-818.600-D22 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES-2023 TIFA CAPITAL | 122,633.76 | |
| 247-000-818.750 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES- | 4,760.00 | |
| 247-000-820.200 | BA | 05/27/2025 | EXPENSE | ENGINEERING-P&N-TANNERY | 500.00 | |
| 247-000-820.300-D22 | BA | 05/27/2025 | EXPENSE | ENGINEERING-2023 TIFA CAPITAL | (73,000.00) | |
| 247-000-820.300-F24 | BA | 05/27/2025 | EXPENSE | ENGINEERING-WEST COLBY/SAILAWAY | 73,000.00 | |
| 247-000-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 1,000.00 | |
| 247-000-962.000-D22 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | (3,900.00) | |
| 247-000-962.000-F24 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES-WEST COLBY | 3,900.00 | |
| 247-000-974.000-D22 | BA | 05/27/2025 | EXPENSE | CAPITAL IMPROVEMENTS | (425,071.00) | |
| 247-000-974.000-F24 | BA | 05/27/2025 | EXPENSE | CAPITAL IMP-WEST COLBY | 409,282.20 | |
| 247-525-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | 12,000.00 | |
| 247-525-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | 2,000.00 | |
| 247-525-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 500.00 | |
| 247-525-974.000 | BA | 05/27/2025 | EXPENSE | CAPITAL IMPROVEMENTS | (8,000.00) | 119,604.96 |
| 249-000-627.000 | BA | 05/27/2025 | REVENUE | INSPECTION FEES | 30,000.00 | |
| 249-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 54.00 | |
| 249-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 2,000.00 | 32,054.00 |
| 249-000-702.000 | BA | 05/27/2025 | EXPENSE | SALARIES-ADMIN | 2,600.00 | |
| 249-000-719.000 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS | 1,700.00 | |
| 249-000-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | 600.00 | |
| 249-000-727.000 | BA | 05/27/2025 | EXPENSE | OFFICE SUPPLIES | 200.00 | |
| 249-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 21,700.00 | 26,800.00 |
| 250-000-406.000 | BA | 05/27/2025 | REVENUE | TAX REVENUE | 7,000.00 | |
| 250-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 9,000.00 | |
| 250-000-693.000 | BA | 05/27/2025 | REVENUE | SALE OF FIXED ASSETS | 23,500.00 | 39,500.00 |
| 250-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 2,990.00 | |
| 250-000-818.100 | BA | 05/27/2025 | EXPENSE | C/S-INDUSTRIAL PARK MARKETING | 50,000.00 | 52,990.00 |

05/20/2025

BUDGET AMENDMENT DETAIL REPORT FOR CITY OF WHITEHALL

Post Dates: 05/27/2025 to 05/27/2025

| GL Number | JNL CODE | POST DATE | REF# | DESCRIPTION | CHANGE TO BUDGET INCREASE (DECREASE) | |
|---------------------|-------------|--------------|---------|---|---|--------------|
| 401-000-528.000-E22 | BA | 05/27/2025 | REVENUE | FEDERAL GRANTS | (361,500.00) | |
| 401-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 130.00 | (361,370.00) |
| 401-000-818.000-E22 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | (801,954.87) | |
| 401-000-820.000-A24 | BA | 05/27/2025 | EXPENSE | ENGINEERING FEES | (5,800.00) | |
| 401-000-820.000-E22 | BA | 05/27/2025 | EXPENSE | ENGINEERING FEES | 14,078.00 | (793,676.87) |
| 580-000-566.000 | BA | 05/27/2025 | REVENUE | GRANTS | (17,099.00) | |
| 580-000-645.000 | BA | 05/27/2025 | REVENUE | SUMMER SEASON TICKET SALES | (14,304.00) | |
| 580-000-645.100 | BA | 05/27/2025 | REVENUE | WHITE LAKE YOUTH THEATRE | 9,000.00 | |
| 580-000-645.400 | BA | 05/27/2025 | REVENUE | CONCESSIONS-ALCOHOL | 5,000.00 | |
| 580-000-645.450 | BA | 05/27/2025 | REVENUE | CONSESSIONS | 1,200.00 | |
| 580-000-645.500 | BA | 05/27/2025 | REVENUE | WHITE LAKE DRAMATIC CLUB EVENTS | (6,000.00) | |
| 580-000-645.900 | BA | 05/27/2025 | REVENUE | RENTAL INCOME | 6,200.00 | |
| 580-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 600.00 | |
| 580-000-674.050 | BA | 05/27/2025 | REVENUE | SPONSORSHIP-SUMMER SEASON | (17,091.00) | |
| 580-000-674.100 | BA | 05/27/2025 | REVENUE | SPONSORSHIP-OFF SEASON | 10,700.00 | |
| 580-000-674.150 | BA | 05/27/2025 | REVENUE | DONATIONS | 11,000.00 | |
| 580-000-699.250 | BA | 05/27/2025 | REVENUE | TRANSFER FROM LDFA | 50,000.00 | 39,206.00 |
| 580-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 2,000.00 | |
| 580-000-674.520 | BA | 05/27/2025 | REVENUE | CAPITAL CAMPAIGN- COMMUNITY FUND PA' | 13,529.00 | 15,529.00 |
| 580-000-708.100 | BA | 05/27/2025 | EXPENSE | SUMMER CONTRACTED EMPLOYEES-W9 | 2,788.00 | |
| 580-000-757.100 | BA | 05/27/2025 | EXPENSE | OPERATING-SUMMER SEASON SET SUPPLIES | 118.90 | |
| 580-000-757.200 | BA | 05/27/2025 | EXPENSE | OPERATING-SUMMER SEASON COSTUMING | (215.46) | |
| 580-000-757.300 | BA | 05/27/2025 | EXPENSE | OPERATING-SUMMER SEASON PROPS | (41.00) | |
| 580-000-757.310 | BA | 05/27/2025 | EXPENSE | SUPPLIES-SUMMER SEASON LIGHTS/SOUND | (146.65) | |
| 580-000-757.410 | BA | 05/27/2025 | EXPENSE | WLYT OPERATING | 6,000.00 | |
| 580-000-757.500 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES-CONCESSIONS | 800.00 | |
| 580-000-757.550 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES - LIQUOR | 1,900.00 | |
| 580-000-770.000 | BA | 05/27/2025 | EXPENSE | MEMBERSHIPS & DUES | (400.00) | |
| 580-000-775.000 | BA | 05/27/2025 | EXPENSE | REPAIRS & MAINT SUPPLIES | (800.00) | |
| 580-000-803.100 | BA | 05/27/2025 | EXPENSE | TICKET AGENT FEES | 250.00 | |
| 580-000-807.000 | BA | 05/27/2025 | EXPENSE | AUDIT FEE | (41.00) | |
| 580-000-815.000 | BA | 05/27/2025 | EXPENSE | INSURANCE | (1,231.00) | |
| 580-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES-BUILDING ONLY | (750.00) | |
| 580-000-818.100 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES-PLAYHOUSE OPERA | 2,500.00 | |
| 580-000-818.670 | BA | 05/27/2025 | EXPENSE | RIGHTS, RYLITIES, SCRIPTS - SUMMER SEASON | 320.00 | |
| 580-000-818.680 | BA | 05/27/2025 | EXPENSE | RIGHTS, RYLITIES, SCRIPTS - OFF SEASON | (5,000.00) | |
| 580-000-818.780 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES-FILMING/EDITING | 850.00 | |
| 580-000-818.800 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES-CLEANING | 2,075.00 | |
| 580-000-931.000 | BA | 05/27/2025 | EXPENSE | BUILDING MAINTENANCE | 1,500.00 | |
| 580-000-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 200.00 | |
| 580-000-976.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT EXPENSE | 6,400.00 | 17,076.79 |
| 580-000-994.000 | BA | 05/27/2025 | EXPENSE | INTEREST | 541.00 | 541.00 |
| 590-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 49,106.96 | |
| 590-000-657.000 | BA | 05/27/2025 | REVENUE | PENALTIES | 200.00 | |
| 590-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 41,000.00 | 90,306.96 |
| 590-550-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 2,550.00 | |
| 590-552-995.591 | BA | 05/27/2025 | EXPENSE | TRANSFER TO WATER SYSTEM | 25,000.00 | |
| 590-554-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | 6,000.00 | |

05/20/2025

BUDGET AMENDMENT DETAIL REPORT FOR CITY OF WHITEHALL
Post Dates: 05/27/2025 to 05/27/2025

| GL Number | JNL CODE | POST DATE | REF# | DESCRIPTION | CHANGE TO BUDGET INCREASE (DECREASE) | |
|---------------------|-------------|--------------|---------|----------------------------------|---|------------|
| 590-554-708.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES-PART TIME | 28.40 | |
| 590-556-959.900 | BA | 05/27/2025 | EXPENSE | WASTEWATER SYSTEM-GALLONAGE | 29,190.78 | |
| 590-556-959.950 | BA | 05/27/2025 | EXPENSE | WASTEWATER SYS-GALLONAGE - BONDS | 6,209.22 | |
| 590-558-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | 820.00 | |
| 590-558-801.000 | BA | 05/27/2025 | EXPENSE | PROFESSIONAL SERVICES | 4,500.00 | |
| 590-558-850.000 | BA | 05/27/2025 | EXPENSE | TELEPHONE | 75.00 | |
| 590-559-976.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT | (10,000.00) | 64,373.40 |
| 591-000-626.100 | BA | 05/27/2025 | REVENUE | CONTRACT WORK | 4,336.50 | |
| 591-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | (6,000.00) | |
| 591-000-667.000 | BA | 05/27/2025 | REVENUE | HYDRANT RENTAL | 375.00 | |
| 591-000-699.590 | BA | 05/27/2025 | REVENUE | TRANSFERS FROM SEWER FUND | 15,000.00 | 13,711.50 |
| 591-540-727.000 | BA | 05/27/2025 | EXPENSE | OFFICE SUPPLIES | 200.00 | |
| 591-540-760.000 | BA | 05/27/2025 | EXPENSE | CONFERENCES & WORKSHOPS | 3,500.00 | |
| 591-540-807.000 | BA | 05/27/2025 | EXPENSE | AUDIT FEE | 49.00 | |
| 591-540-815.000 | BA | 05/27/2025 | EXPENSE | INSURANCE | (2,182.00) | |
| 591-540-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES- | 2,550.00 | |
| 591-542-727.000 | BA | 05/27/2025 | EXPENSE | OFFICE SUPPLIES | 650.00 | |
| 591-542-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 25.00 | |
| 591-544-719.100 | BA | 05/27/2025 | EXPENSE | FRINGE BENEFITS-WAGES | 1,900.00 | |
| 591-546-708.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES-PART TIME | 50.00 | |
| 591-548-850.000 | BA | 05/27/2025 | EXPENSE | TELEPHONE | 60.00 | |
| 591-549-976.000 | BA | 05/27/2025 | EXPENSE | CAPITAL OUTLAY-METERS | 65,347.30 | |
| 591-549-976.000-C24 | BA | 05/27/2025 | EXPENSE | CAPITAL OUTLAY-METERS & PARTS | 13,000.00 | |
| 591-549-995.401 | BA | 05/27/2025 | EXPENSE | TRANSFER TO CAPITAL PROJECTS | 575,000.00 | 660,149.30 |
| 594-000-646.000 | BA | 05/27/2025 | REVENUE | PUMP-OUTS | 180.00 | |
| 594-000-646.300 | BA | 05/27/2025 | REVENUE | OTHER SALES | 50.00 | |
| 594-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 20.00 | |
| 594-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 2,500.00 | 2,750.00 |
| 594-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 3,595.22 | |
| 594-000-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 67.46 | 3,662.68 |
| 661-000-629.000 | BA | 05/27/2025 | REVENUE | EQUIPMENT RENTAL | 85,800.00 | |
| 661-000-654.000 | BA | 05/27/2025 | REVENUE | OTHER INCOME | 31,725.32 | |
| 661-000-665.000 | BA | 05/27/2025 | REVENUE | INTEREST EARNINGS-INVESTMENTS | 13,792.40 | |
| 661-000-693.000 | BA | 05/27/2025 | REVENUE | SALE OF FIXED ASSETS | 1,800.00 | 133,117.72 |
| 661-000-706.000 | BA | 05/27/2025 | EXPENSE | SALARIES & WAGES | 8,510.93 | |
| 661-000-757.000 | BA | 05/27/2025 | EXPENSE | OPERATING SUPPLIES | 3,573.40 | |
| 661-000-807.000 | BA | 05/27/2025 | EXPENSE | AUDIT FEE | (41.00) | |
| 661-000-815.000 | BA | 05/27/2025 | EXPENSE | INSURANCE | (1,538.00) | |
| 661-000-818.000 | BA | 05/27/2025 | EXPENSE | CONTRACTUAL SERVICES | 7,846.92 | |
| 661-000-933.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT MAINTENANCE | 20,000.00 | |
| 661-000-943.000 | BA | 05/27/2025 | EXPENSE | EQUIPMENT RENTAL | 2,500.00 | |
| 661-000-962.000 | BA | 05/27/2025 | EXPENSE | OTHER EXPENSES | 55.94 | 40,908.19 |

CITY OF WHITEHALL
RESOLUTION 25-16
Delinquent Utility Bills & Rental Inspection Fees

WHEREAS, Michigan Public Act 178 of 1939 and City of Whitehall Ordinance §33.04, §54.06, §57.07, and §67.04, provide for the collection of delinquent utility bills, removal of grass and noxious weeds, private tree removal, and delinquent rental inspection fees by placing them as a lien upon the property.

WHEREAS, the following account numbers, names, parcel addresses, and delinquent amounts are recommended to be submitted to the assessor for inclusion on the next tax roll.

| | | | |
|--------------|-------------------|----------------------|-----------|
| 001-00060-00 | Delinquent UB | 206 N Baldwin St | \$18.56 |
| 012-04245-00 | Delinquent UB | 210 Country Club | \$334.08 |
| 006-01840-00 | Delinquent UB | 313 S Elizabeth St | \$18.56 |
| 017-00050-00 | Delinquent UB | 900 S Cove Circle | \$83.52 |
| 014-05938-05 | Delinquent UB | 1153 Spruce Point Dr | \$62.37 |
| 009-03000-05 | Delinquent UB | 607 Alice St | \$808.43 |
| Inv#1722 | Mowing | 311 S Mears Ave | \$86.25 |
| Inv#1722 | Mowing | 715 S Mears Ave | \$86.25 |
| Inv#010825 | Stump Removal | 1423 Carleton St | \$1000.00 |
| Inv# 5744 | Rental Inspection | 128 Tulgeywood Ln | \$70.00 |
| Inv# 5776 | No Show Fees | 128 Tulgeywood Ln | \$70.00 |
| Inv# 5900 | Rental Inspection | 128 Tulgeywood Ln | \$70.00 |
| Inv# 5969 | Rental Inspection | 128 Tulgeywood Ln | \$70.00 |
| Inv# 6052 | No Show Fees | 128 Tulgeywood Ln | \$70.00 |

NOW, THEREFORE, LET IT BE RESOLVED

that the Whitehall City Council approves the placement of the above delinquent amounts on the 2025 Summer Tax Roll.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held Tuesday, May 27, 2025, 6:00 p.m.

(__ yes, __ no, __ absent).

Steve Salter, Mayor

Brenda Bourdon, City Clerk

City of Whitehall,

May 13, 2025

I am contacting you on behalf of Walk the Beat White Lake. I am on the board and we are a 501.c3

Walk the Beat would like to reserve the Social District Park area for July 19th.

We are asking for permission to have food trucks at the Walk the Beat event, with maximum of 4 vendors. We ask the city to waive the Food Truck fee as they do for the City Council in Feet on the Street and the Arts and Crafts Fair. We realize that each vendor is still required to submit the City forms and meet the City's safety requirements.

Thank You

John Hanson

(231) 736-8736

hansdown@live.com