



**CITY COUNCIL MEETING**  
405 E. COLBY STREET, WHITEHALL, MI  
COUNCIL CHAMBERS  
JUNE 10, 2025  
6:00 p.m.

**AGENDA**

1. Meeting called to Order
  - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
  - Approval of the May 27, 2025 Council Meeting Minutes
  - Approval of Accounts Payable - \$469,080.63
  - Communications – Marina Advisory Committee Minutes, White Lake Senior Center Men's Breakfast
4. Messages from the Mayor, Council, and City Manager
5. Public Comment \*
6. Old Business
7. New Business
  - Hokey Pokey Alley Sale 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  
May 27, 2025

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

**ABSENT** Debi Hillebrand

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

---

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

**APPROVAL OF THE AGENDA**

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

Voice Vote: All yeses

**MOTION CARRIED**

**PUBLIC HEARING – FISCAL YEAR BUDGET 2025/2026**

Motion by Cabala, seconded by Holmstrom to open the public hearing at 6:01 pm.

Voice Vote: All yeses

**MOTION CARRIED**

City Manager Huebler remarked on the recent budget work session, noting that the discussion emphasized fiscal restraint and concluded with a consensus to maintain the proposed budget as is.

John Hanson spoke in favor of keeping police staffing as is; Kathy West spoke in favor of supporting the Playhouse; Dan Hardy spoke in favor of conservative viewpoints for spending; Joe Brightwell spoke in favor of police staffing levels and Kathy Wood encouraged council to think of what are luxuries and what are necessities when it comes to spending.

Motion by Holmstrom, seconded by Cabala to close the public hearing at 6:28 pm.

**SPECIAL PRESENTATION – KARA JAEKEL, HEALTHWEST**

Kara Jaekel presented the different free training opportunities and programs that are available through HealthWest and encouraged the public to become Psychological First Aid Responders.

**APPROVAL OF THE CONSENT AGENDA**

A. Approval of the May 13, 2025 Work Session & Council Meeting Minutes; May 19, 2025 Budget Work Session Minutes

B. Accounts Payable \$328,449.97

C. Communications: Scott Brown Email, Central Dispatch Minutes, Tim & June Cooper Letter, Ian Martin Letter, James Rynberg Letter, Kathy Wood Letter, Tom Ziemer Email

Motion by Sikkenga, seconded by Holmstrom 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**

Public comment was received by Dan Hardy clarifying park area from Cooper letter; Steve Ogden in opposition to Flock cameras; Tamara Horne reporting on electronic recycling event; Amber Marks with a community garden update; and Kathy Wood regarding her water bill.

**OLD BUSINESS**

None

**NEW BUSINESS**

**A. Resolution 25-13 Annual Budget & Millage Levy**

Motion by Ziemer, supported by Sikkenga, to separate the millage levy from the budget for a separate vote.

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

**MOTION CARRIED**

Motion by Sikkenga, seconded by Ziemer, to approve the millage levy for 12.77 mills for General Fund Operating and 3.0 mills for Street Improvements.

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

**MOTION CARRIED**

Motion by Sikkenga, seconded by Brown to reduce the LDFA allocation to the Playhouse from \$90K to \$40K for FY 25/26.

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

**MOTION CARRIED**

Motion by Cabala, seconded by Sikkenga to allocate \$1,000 to the Community Garden project for FY 25/26.

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

**MOTION CARRIED**

Motion by Cabala, seconded by Brown to allocate \$1,000 for scholarships for up to two Whitehall students for FY 25/26.

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

**MOTION CARRIED**

Motion by Cabala, seconded by Ziemer to allocate \$1,000 for grant writing services at the City Manager's discretion for FY 25/26.

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

**MOTION CARRIED**

Cabala requested that we move the energy efficiency items to a work session to identify what can be tackled this year.

Motion by Sikkenga, seconded by Holmstrom to accept the fiscal year 2025/2026 budget with the approved amendments.

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

**MOTION CARRIED**

**B. Resolution 25-14 Utility Rates**

Motion by Holmstrom, seconded by Brown, to 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.

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

**MOTION CARRIED**

**C. Resolution 25-15 Budget Amendments**

City Manager Huebler requested it be postponed to the next meeting.

Motion by Cabala, seconded by Sikkenga, to postpone the budget amendment resolution to the next meeting.

Voice vote: All yeses

**MOTION CARRIED**

**D. Resolution 25-16 Special Assessments**

Motion by Sikkenga, seconded by Brown, to approve the placement of the delinquent amounts on the 2025 summer Tax Roll as presented.

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

**MOTION CARRIED**

**E. Walk the Beat Request**

Motion by Holmstrom, seconded by Sikkenga, to waive the Food Truck fee for the Walk the Beat event held on July 19, 2025.

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

**MOTION CARRIED**

**PUBLIC COMMENT**

Public comment was received by John Hanson and a student from Montague High School.

**ADJOURNMENT**

Mayor Salter adjourned the Council Meeting at 7:51 pm.

---

Respectfully submitted,  
Brenda Bourdon, City Clerk

CITY OF WHITEHALL  
ACCOUNTS PAYABLE  
June 10, 2025

**May & June 2025 Prepays**

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
City of Whitehall-Common Cash	Payroll	\$51,263.26	Transfer
IRS	Payroll	\$17,859.37	EFT
Alerus Financial	Payroll	\$7,167.34	EFT
MISDU	Payroll	\$61.84	9375

**Total Prepays:**

\$76,351.81

**Accounts Payable:**

\$392,728.82

***TOTAL ACCOUNTS PAYABLE***

\$469,080.63

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC 022519	PREMIUM - MAY-2025	920.67
TOTAL FOR: AFLAC			920.67
AQUAT	AQUATIC DOCTORS LAKE MGT INC 27099	ALGAE/WEED TREATMENT & PERMIT FEE	910.00
TOTAL FOR: AQUATIC DOCTORS LAKE MGT INC			910.00
ASPHA	ASPHALT PAVING INC API-0005246	ASPHALT - 4.19 TONS	335.20
TOTAL FOR: ASPHALT PAVING INC			335.20
SCHILLER	BROOK SCHILLER REIMBURSEMENT	MILEAGE REIMBURSEMENT - 5.29.25 - RETIREMENT	25.76
TOTAL FOR: BROOK SCHILLER			25.76
CONSU	CONSUMER'S ENERGY STATEMENT	PUBLIC UTILITIES	6,404.93
TOTAL FOR: CONSUMER'S ENERGY			6,404.93
DAN	DAN'S AUTOMOTIVE 13359-13334-134	VEHICLE MAINTENANCE	198.18
TOTAL FOR: DAN'S AUTOMOTIVE			198.18
SILK	DAVID SILK REIMBURSEMENT	BOOTS - REIMBURSEMENT	148.14
TOTAL FOR: DAVID SILK			148.14
DTE	DTE ENERGY STATEMENT	PUBLIC UTILITIES	1,232.15
TOTAL FOR: DTE ENERGY			1,232.15
FFARM	FAMILY FARM AND HOME 740	TIRES (2) - PARKS MOWERS	159.98
TOTAL FOR: FAMILY FARM AND HOME			159.98
FRONT	FRONTIER STATEMENT	TELEPHONE 231-893-1801	40.82
	STATEMENT	TELEPHONE 231-893-4708	129.34
TOTAL FOR: FRONTIER			170.16
GILLROY	GILL-ROY'S HARDWARE STATEMENT	DOCK/IRRIGATION/SPIGOT/KAYAK LAUNCH - REPAIRS	1,260.05
TOTAL FOR: GILL-ROY'S HARDWARE			1,260.05
MISC	GRIDDLE AND VITTLES WITH NIK & JAY REFUND	REFUND/BUSINESS REGISTRATION (EXEMPT)	35.00
TOTAL FOR: GRIDDLE AND VITTLES WITH NIK & JAY			35.00
HARTIC	HART INTERCIVIC, INC. INV003080	VERITY - SERVICE/MAINTENANCE RENEWAL FY25-26	470.00
TOTAL FOR: HART INTERCIVIC, INC.			470.00

Vendor Code	Vendor Name	Description	Amount
HAVIL	HAVILAND		
	539779/539495/5	QTY 16- 15 GAL DRUM CHLORINE	1,227.88
TOTAL FOR: HAVILAND			1,227.88
HOME	HOME SERVICES OF WHITE LAKE		
	25707	UPS CHARGES	38.93
TOTAL FOR: HOME SERVICES OF WHITE LAKE			38.93
HYDCO	HYDROCORP METER SALES		
	CI-06384	BI-ANNUAL SERVICE PROGRAM - MAY-2025 - CROS	970.00
TOTAL FOR: HYDROCORP METER SALES			970.00
VISGER	JACOB VISGER		
	OPTICAL	OPTICAL - DESIRAE (JAKE)	250.00
TOTAL FOR: JACOB VISGER			250.00
KONICA	KONICA MINOLTA BUSINESS SOLUTIONS		
	502115621-50211	COPIER MAINTENANCE	350.86
TOTAL FOR: KONICA MINOLTA BUSINESS SOLUTIONS			350.86
KORT	KORTHASE & SONS		
	11978	GENERATOR REPAIRS/EXERCISER BOARD	823.50
TOTAL FOR: KORTHASE & SONS			823.50
KUER	KUERTH'S DISPOSAL INC.		
	65627	WASTE REMOVAL & RECYCLING - CH/DPW/PH - MAY-2	408.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			408.00
MERLE	MERLE BOES INC		
	SI-83230	DIESEL/GENERATORS - SEWER, WELLS & CITY HALL	1,134.05
TOTAL FOR: MERLE BOES INC			1,134.05
MML	MICHIGAN MUNICIPAL LEAGUE		
	7547	MEMBERSHIP RENEWAL - FY 25/26 (101.101.770.00	2,715.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,715.00
MODEL	MODEL COVERALL SERVICE INC		
	STATEMENT	UNIFORMS -MAY-2025	261.08
TOTAL FOR: MODEL COVERALL SERVICE INC			261.08
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2500002536	VIRTUAL SERVER & SUPPORT - JUNE 2025	527.37
	PASS2024	TIFA/LDFA PASS THROUGH - 911 DISPATCH	7,300.00
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			7,827.37
MCC	MUSKEGON COMMUNITY COLLEGE		
	PASS2024	TIFA/LDFA PASS THROUGH - MCC	53,300.00
TOTAL FOR: MUSKEGON COMMUNITY COLLEGE			53,300.00
MUCON	MUSKEGON CONSERVATION DISTRICT		
	18163	TREATMENT - POISON HEMLOCK/LIONS PARK, COVELL	601.90
TOTAL FOR: MUSKEGON CONSERVATION DISTRICT			601.90

Vendor Code	Vendor Name	Description	Amount
MUTRE	MUSKEGON COUNTY TREASURER'S PASS2024	TIFA/LDFA PASS THROUGH FOR SENIOR, VETS, MUSE	159,600.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			159,600.00
PARS	PARSONS SMALL ENGINE SERVICE STATEMENT	SPARK PLUG, CARB CLEANER, FUEL TREATMENT - MO	101.15
TOTAL FOR: PARSONS SMALL ENGINE SERVICE			101.15
PEKAD	PEKADILL'S 42105	MEAL - CITY EXCHANGE/FREMONT	227.50
TOTAL FOR: PEKADILL'S			227.50
PRHLTH	PRIORITY HEALTH 251370119129	HEALTH INSURANCE - JUNE-2025	33,350.80
TOTAL FOR: PRIORITY HEALTH			33,350.80
ROTHB	RIVERS ACE STATEMENT	CLAMPS/ELBOWS/BATTERY/COUPLINGS/ANCHORS/FASTE	540.35
TOTAL FOR: RIVERS ACE			540.35
SCHEI	SCHEID PLUMBING HEATING & COOL 35281	SHOWER PRESSURE BALANCE REPAIR	346.20
	1-35251,35054,3	DPW TOILET, WATER SVC INSTALL 3/4"- 624 E RIV	8,763.59
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			9,109.79
STAND	STANDARD SUPPLY & LUMBER 3153865-015,316	TREATED LUMBER - SLOCUM GARDEN SPIGOT & MARIN	203.91
TOTAL FOR: STANDARD SUPPLY & LUMBER			203.91
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC 7005582163	LEGAL PADS/COFFEE FILTERS/PAPER TOWELS	100.47
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			100.47
HELTAY	TAYLOR HELLEWELL 6012025	CLEANING SERVICE - PH 6.01.25	100.00
TOTAL FOR: TAYLOR HELLEWELL			100.00
TEXTMY	TEXTMYGOV 503561	SOFTWARE MGT/SUPPORT - FY 25/26	3,500.00
TOTAL FOR: TEXTMYGOV			3,500.00
TRACE	TRACE ANALYTICAL LABS 5060036	WATER SAMPLE TESTING	138.00
TOTAL FOR: TRACE ANALYTICAL LABS			138.00
TWIN	TWIN CITIES AUTO PARTS & SERVICE 144847/144967	BATTERY - #304; CONTROL ARM - #302	1,151.73
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			1,151.73
USABL	USA BLUE BOOK/HD SUPPLY INV00683940	GREEN FLAGS (500)	50.45
	INV00713082	MISS DIG FLAGS, PAINT	888.60
TOTAL FOR: USA BLUE BOOK/HD SUPPLY			939.05

Vendor Code	Vendor Name	Description	Amount
VERIZ	VERIZON WIRELESS		
	686862053	ON CALL PHONE/I-PAD PLAN & I-PAD PURCHASE	1,160.48
TOTAL FOR: VERIZON WIRELESS			1,160.48
WEESB	WEESIES BROTHERS FARMS INC		
	47869	ARBOR DAY TREE	374.39
TOTAL FOR: WEESIES BROTHERS FARMS INC			374.39
WMBUR	WEST MICHIGAN BURIAL VAULT CO		
	15080	FOUNDATIONS (6)	564.00
TOTAL FOR: WEST MICHIGAN BURIAL VAULT CO			564.00
WLASW	WHI LAKE AREA SOLID WASTE AUTH		
	05272025-WHC	PRIDE DAY 2025 - 29 CUSTOMERS	640.00
TOTAL FOR: WHI LAKE AREA SOLID WASTE AUTH			640.00
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	TIRE REPAIR KIT/STARTING FLUID/GLOVES/BATTERY	248.25
TOTAL FOR: WHITE LAKE AUTOMOTIVE			248.25
WLCLI	WHITE LAKE COMMUNITY LIBRARY		
	PASS2024	TIFA/LDFA PASS THROUGH - LIBRARY	16,500.00
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			16,500.00
WLFIR	WHITE LAKE FIRE AUTHORITY		
	PASS2024	TIFA/LDFA PASS THROUGH - FIRE	75,300.00
TOTAL FOR: WHITE LAKE FIRE AUTHORITY			75,300.00
WIND	WINDEMULLER		
	243585	SERVICE/REPAIR - WELL #5	209.50
TOTAL FOR: WINDEMULLER			209.50

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

MISC	AMAZON.COM		
	111-0545542-178	LIGHTING HOTBOX CASES (12)	583.19
	111-3490211-754	OFFICE CHAIR - SCHILLER	79.97
	111-6695546-543	MIC STANDS (4)	127.16
	111-7462422-888	TIMER KNOBS (2) - FIREPIT CONTROLS	38.00
	111-9928806-280	TIME CARDS 200 CT (4 SETS)	36.96
	113-5821736-186	LED TUBE LIGHTS - 24-4FT/36-3FT	375.59
	114-2837342-546	BATON CAP - POLICE	11.26
	114-6863255-880	TABLET CASE/GLASS CLEANER WIPES	45.14
TOTAL FOR: AMAZON.COM			1,297.27
MISC	FACEBOOK		
	STATEMENT	FACEBOOK TARGETED MARKETING - HUGHES MAGIC 6.	180.31
TOTAL FOR: FACEBOOK			180.31
GALLS	GALL'S, LLC		
	031385368	UNIFORM SHIRT	66.57
	031397694	UNIFORM SHIRTS (4)	212.20
TOTAL FOR: GALL'S, LLC			278.77

Vendor Code	Vendor Name	Description	Amount
MISC	HANSON HILL WATERFRONT GRILL		
	STATEMENT	MEALS - CITY EXCHANGE DAY 5.21.25	471.00
TOTAL FOR: HANSON HILL WATERFRONT GRILL			471.00
MISC	HOBO'S TAVERN		
	158	MEAL - MANAGER & MAYORS MTG 4.30.25	25.88
TOTAL FOR: HOBO'S TAVERN			25.88
MISC	LEE'S FAMOUS RECIPE CHICKEN		
	STATEMENT	STAFF LUNCHEON - SQUIRE'S RETIREMENT	210.32
TOTAL FOR: LEE'S FAMOUS RECIPE CHICKEN			210.32
MISC	LIGHTSPEED		
	INV02920	MAPLE HILL GIFT CARD - SQUIRES RETIREMENT GIF	400.00
TOTAL FOR: LIGHTSPEED			400.00
MISC	MENDARDS		
	61638300	PAPER TOWEL DISPENSERS	170.72
TOTAL FOR: MENDARDS			170.72
MISC	MUSKEGON TROLLEY COMANY		
	14449	TROLLEY - CITY EXCHANGE DAY 5.21.25	799.50
TOTAL FOR: MUSKEGON TROLLEY COMANY			799.50
ORKIN	ORKIN, LLC		
	276324943	PEST TREATMENT- MAY-2025	138.00
TOTAL FOR: ORKIN, LLC			138.00
MISC	ROCKVILLE PRO SOUND & LIGHTING		
	992987	MOVING LIGHT/STAND/SCRIM/BAG (6)	1,653.28
TOTAL FOR: ROCKVILLE PRO SOUND & LIGHTING			1,653.28
SAMS	SAM'S CLUB/GECF		
	10292476917	DISINFECTANT SPRAY/PLATES/SPOONS	67.64
	10299345895	GLOVES/COFFEE/COFFEE CREAMER/MULTISURFACE CLE	60.30
	10301622395	CONCESSIONS - CANDY	108.34
TOTAL FOR: SAM'S CLUB/GECF			236.28
MISC	SPOTIFY		
	52309770691D	SUBSCRIPTION - MONTHLY FEE- MAY 2025	11.99
TOTAL FOR: SPOTIFY			11.99
MISC	STRONG BRAND SOCIAL		
	RMG98AXQP	MARKETING - PLAYBOOK/PROMPTS	79.90
TOTAL FOR: STRONG BRAND SOCIAL			79.90
MISC	SUBWAY		
	STATEMENT	MEAL - B.SCHILLER MMTA	7.09
TOTAL FOR: SUBWAY			7.09
USPOS	UNITED STATES POSTMASTER		
	STATEMENT	POSTAGE	6.10
	STATEMENT	POSTAGE	5.40
TOTAL FOR: UNITED STATES POSTMASTER			11.50

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WALMART	WALMART		
	2000133-5194064	COMMEMORATIVE CUPS - CITY EXCHG DAY 5.21.25	237.86
	STATEMENT	PUNCH SUPPLIES - SQUIERS RETIREMENT/BIRD SEED	51.60
	STATEMENT	FOOD - ELECTION MAY 6	155.89
	STATEMENT	FOOD/SUPPLIES - CITY EXCHANGE DAY 5.21.25	36.15
TOTAL FOR: WALMART			481.50
WESCO	WESCO INC		
	901366	DRINKS/DONUTS - SQUIERS RETIREMENT	37.35
TOTAL FOR: WESCO INC			37.35
<b>TOTAL PURCHASE CARD VENDOR: CO-TCM TCM BANK. N.A</b>			<b>6,490.66</b>

TOTAL - ALL VENDORS 392,728.82

**FUND TOTALS:**

Fund 101 - GENERAL OPERATING FUND	54,395.41
Fund 202 - MAJOR STREET FUND	167.60
Fund 203 - LOCAL STREET FUND	167.60
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1	223,395.71
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND	89,100.00
Fund 580 - PLAYHOUSE	3,432.81
Fund 590 - SEWER FUND	4,079.92
Fund 591 - WATER FUND	14,362.09
Fund 594 - MARINA FUND	2,373.40
Fund 661 - MOTOR POOL FUND	1,254.28

UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-123.000	VERITY - SVC/MAINT FY25/26 (101	HART INTERCIVIC, INC.	05/29/25	INV003080	470.00
101-000-123.000	MEMBERSHIP RENEW - FY25/26 (101	MICHIGAN MUNICIPAL LEAGU	05/01/25	7547	2,715.00
101-000-123.000	TEXTMYGOV - 101.172.850.000	TEXTMYGOV	07/01/24	503561	500.00
101-000-231.018	PREMIUM - MAY-2025	AFLAC	05/12/25	022519	920.67
101-000-476.000	REFUND/BUSINESS REGISTRATION (E	GRIDDLE AND VITTLES WITH	06/06/25	REFUND	35.00
Total For Dept 000 247					4,640.67
Dept 101 CITY COUNCIL					
101-101-962.000	MEALS - CITY EXCHANGE DAY 5.21.	HANSON HILL WATERFRONT G	05/21/25	STATEMENT	471.00
101-101-962.000	TROLLEY - CITY EXCHANGE DAY 5.2	MUSKEGON TROLLEY COMANY	05/14/25	14449	799.50
101-101-962.000	MEAL - CITY EXCHANGE/FREMONT	PEKADILL'S	05/21/25	42105	227.50
101-101-962.000	COMMEMORATIVE CUPS - CITY EXCHG	WALMART	05/13/25	2000133-51940647	237.86
101-101-962.000	FOOD/SUPPLIES - CITY EXCHG DAY	WALMART	05/19/25	STATEMENT	36.15
Total For Dept 101 CITY COUNCIL					1,772.01
Dept 172 ADMINISTRATION					
101-172-727.000	GLASS CLEANER WIPES	AMAZON.COM	05/01/25	114-6863255-8809061	19.95
101-172-727.000	OFFICE CHAIR - SCHILLER	AMAZON.COM	05/15/25	111-3490211-7543416	79.97
101-172-727.000	LEGAL PADS (12)	STAPLES CONTRACT & COMME	06/04/25	7005582163	19.55
101-172-760.000	MEAL - B.SCHILLER MMTA	SUBWAY	05/02/25	STATEMENT	7.09
101-172-818.000	VIRTUAL SERVER & SUPPORT - JUNE	MUSKEGON CENTRAL DISPATC	06/02/25	2500002536	527.37
101-172-850.000	TELEPHONE - 231.893.4708	FRONTIER	05/20/25	STATEMENT	64.67
101-172-880.000	MEAL - MANAGERS & MAYORS MTG 4.	HOBO'S TAVERN	04/30/25	158	25.88
101-172-935.000	DIGITAL SUPPORT SERVICE - #368/	KONICA MINOLTA BUSINESS	05/01/25	502115621-502115620	350.86
Total For Dept 172 ADMINISTRATION					1,095.34
Dept 262 ELECTIONS					
101-262-962.000	FOOD - ELECTION MAY 6	WALMART	05/05/25	STATEMENT	155.89
Total For Dept 262 ELECTIONS					155.89
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	COFFEE	SAM'S CLUB/GECF	05/20/25	10299345895	36.94
101-265-757.000	PAPER PLATES	SAM'S CLUB/GECF	05/02/25	10292476917	32.96
101-265-757.000	COFFEE FILTERS	STAPLES CONTRACT & COMME	06/04/25	7005582163	1.97
101-265-757.000	BIRD SEED - CH FEEDERS	WALMART	05/13/25	STATEMENT	17.72
101-265-775.000	PVC STRAP - CITY HALL	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	6.46
101-265-920.000	PUBLIC UTILITIES/910021159454	DTE ENERGY	05/22/25	STATEMENT	180.21
101-265-931.000	NEW SPIGOT - CITY HALL	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	75.87
101-265-931.000	DIESEL/GENERATORS - CH	MERLE BOES INC	05/20/25	SI-83230	283.51
Total For Dept 265 CITY HALL BLDG & GROUNDS					635.64
Dept 270 FRINGE BENEFITS					
101-270-719.450	FRINGE-BOOTS SILK	DAVID SILK	06/02/25	REIMBURSEMENT	148.14
101-270-719.450	UNIFORMS -MAY-2025	MODEL COVERALL SERVICE I	05/30/25	STATEMENT	230.60
101-270-719.600	FRINGE-HEALTH INS	PRIORITY HEALTH	05/16/25	251370119129	31,180.54
101-270-719.601	FRINGE BENEFITS-RETIREE HEALTH	PRIORITY HEALTH	05/16/25	251370119129	2,170.26
101-270-719.650	FRINGE-OPTICAL	JACOB VISGER	04/18/25	OPTICAL	250.00
101-270-719.685	MILEAGE REIMBURSEMENT - 5.29.25	BROOK SCHILLER	05/30/25	REIMBURSEMENT	25.76
101-270-719.685	STAFF LUNCHEON - SQUIRE'S RETIR	LEE'S FAMOUS RECIPE CHIC	05/29/25	STATEMENT	210.32
101-270-719.685	PUNCH SUPPLIES - SQUIRES RETIRE	WALMART	05/13/25	STATEMENT	33.88
101-270-719.685	DRINKS/DONUTS - SQUIERS RETIREM	WESCO INC	05/29/25	901366	37.35

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 POST DATES 06/06/2025 - 06/06/2025  
 UNJOURNALIZED  
 OPEN  
 CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 270 FRINGE BENEFITS					
Total For Dept 270 FRINGE BENEFITS					34,286.85
Dept 301 POLICE					
101-301-719.000	GIFT CARD - SQUIRES RETIREMENT	LIGHTSPEED	05/31/25	INV02920	400.00
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	05/12/25	STATEMENT	6.10
101-301-727.000	POSTAGE	UNITED STATES POSTMASTER	05/12/25	STATEMENT	5.40
101-301-757.000	BATON CAP - POLICE	AMAZON.COM	05/01/25	114-2837342-5467410	11.26
101-301-757.000	GARDEN HOSE - POLICE DEPT	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	14.93
101-301-759.000	UNIFORM SHIRT	GALL'S, LLC	05/20/25	031385368	66.57
101-301-759.000	UNIFORM SHIRTS (4)	GALL'S, LLC	05/21/25	031397694	212.20
101-301-850.000	TELEPHONE - 231.893.4708	FRONTIER	05/20/25	STATEMENT	64.67
101-301-933.000	EQUIPMENT MAINTENANCE	DAN'S AUTOMOTIVE	04/22/25	13359-13334-13421	198.18
101-301-933.000	BATTERY - #304	TWIN CITIES AUTO PARTS &	04/01/25	144847/144967	1,151.73
101-301-933.000	TOUCH UP TUBE	WHITE LAKE AUTOMOTIVE	05/31/25	STATEMENT	20.99
Total For Dept 301 POLICE					2,152.03
Dept 446 HIGHWAYS & STREETS					
101-446-818.000	ARBOR DAY TREE	WEESIES BROTHERS FARMS I	05/20/25	47869	374.39
Total For Dept 446 HIGHWAYS & STREETS					374.39
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100000345759	CONSUMER'S ENERGY	05/26/25	STATEMENT	6,179.74
Total For Dept 448 STREET LIGHTING					6,179.74
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	05/07/25	65627	38.00
101-521-818.000	PRIDE DAY 2025 - 29 CUSTOMERS	WHI LAKE AREA SOLID WAST	05/27/25	05272025-WHC	640.00
Total For Dept 521 SANITATION					678.00
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES/910021159306	DTE ENERGY	05/22/25	STATEMENT	60.27
101-567-932.000	IRRIGATION REPAIRS - CEMETERY	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	61.22
101-567-932.000	COUPLING - IRRIGATION	RIVERS ACE	05/31/25	STATEMENT	6.45
101-567-932.000	FOUNDATIONS (1) 12X24	WEST MICHIGAN BURIAL VAU	05/05/25	15080	564.00
101-567-933.000	TIRES (2) - MOWERS	FAMILY FARM AND HOME	06/03/25	740	39.99
101-567-933.000	MOWER MAINTENANCE	PARSONS SMALL ENGINE SER	05/21/25	STATEMENT	50.57
Total For Dept 567 CEMETERY					782.50
Dept 751 PARKS DEPARTMENT					
101-751-751.000	STARTER FLUID	WHITE LAKE AUTOMOTIVE	05/31/25	STATEMENT	6.29
101-751-757.000	TIME CARDS	AMAZON.COM	05/15/25	111-9928806-2809018	18.48
101-751-757.000	BLACK PLUNGER - GOODRICH PARK	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	6.29
101-751-757.000	PAPER TOWEL DISPENSERS	MENDARDS	05/12/25	61638300	149.38
101-751-757.000	DISINFECTANT SPRAY	SAM'S CLUB/GECF	05/02/25	10292476917	17.34
101-751-775.000	RUBBER HOSE WASHER - GOODRICH P	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	442.41
101-751-775.000	CLAMPS/COUPLINGS/INSERTS - IRRI	RIVERS ACE	05/31/25	STATEMENT	151.95
101-751-775.000	SLOCUM PARK - GARDEN SPIGOT	STANDARD SUPPLY & LUMBER	05/28/25	3153865-015,3163719-	20.18
101-751-818.000	HEMLOCK TREATMENT - PARKS	MUSKEGON CONSERVATION DI	05/29/25	18163	300.95
101-751-933.000	TIRES (2) - MOWERS	FAMILY FARM AND HOME	06/03/25	740	119.99
101-751-933.000	MOWER MAINTENANCE	PARSONS SMALL ENGINE SER	05/21/25	STATEMENT	50.58
Total For Dept 751 PARKS DEPARTMENT					1,283.84

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 POST DATES 06/06/2025 - 06/06/2025  
 UNJOURNALIZED  
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 753 PATHWAY					
101-753-818.000	HEMLOCK TREATMENT - PATHWAY	MUSKEGON CONSERVATION DI	05/29/25	18163	300.95
Total For Dept 753 PATHWAY					300.95
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/910021159793	DTE ENERGY	05/22/25	STATEMENT	57.56
Total For Dept 756 119 S BALDWIN ST					57.56
Total For Fund 101 GENERAL OPERATING FUND					54,395.41
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	ASPHALT - 2.095 TONS	ASPHALT PAVING INC	05/27/25	API-0005246	167.60
Total For Dept 463 ROUTINE MAINT					167.60
Total For Fund 202 MAJOR STREET FUND					167.60
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 2.095 TONS	ASPHALT PAVING INC	05/27/25	API-0005246	167.60
Total For Dept 463 ROUTINE MAINT					167.60
Total For Fund 203 LOCAL STREET FUND					167.60
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-959.000	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	98,500.00
247-000-959.100	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	5,600.00
247-000-959.200	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	1,300.00
247-000-959.400	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORIT	06/01/25	PASS2024	53,800.00
247-000-959.500	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLE	06/01/25	PASS2024	38,100.00
247-000-959.600	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	06/01/25	PASS2024	11,800.00
247-000-959.700	CONTRIBUTION PASS THRU-911 DISP	MUSKEGON CENTRAL DISPATC	06/01/25	PASS2024	5,200.00
247-000-959.800	CONTRIBUTION-SENIOR MILLAGE	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	8,600.00
Total For Dept 000 247					222,900.00
Dept 525 DOWNTOWN STREETScape					
247-525-757.000	TIMER KNOBS (2)	AMAZON.COM	05/15/25	111-7462422-8886625	38.00
247-525-757.000	FIRE PIT CONTROL - DOWNTOWN	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	2.42
247-525-757.000	PAPER TOWEL DISPENSERS	MENDARDS	05/12/25	61638300	21.34
247-525-757.000	DISINFECTANT SPRAY	SAM'S CLUB/GECF	05/02/25	10292476917	17.34
247-525-757.000	PAPER TOWEL (6) ROLLS	STAPLES CONTRACT & COMME	06/04/25	7005582163	78.95
247-525-920.000	PUBLIC UTILITIES/920030385842	DTE ENERGY	05/22/25	STATEMENT	141.31
247-525-921.000	PED LIGHTS/100000242550	CONSUMER'S ENERGY	05/26/25	STATEMENT	196.35
Total For Dept 525 DOWNTOWN STREETScape					495.71
Total For Fund 247 TAX INCREMENT FINANCE AUTHORITY					223,395.71
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-959.000	CONTRIBUTION-COUNTY	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	39,400.00
250-000-959.100	CONTRIBUTION-MUSEUM	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	2,200.00
250-000-959.200	CONTRIBUTION-VETS	MUSKEGON COUNTY TREASURE	06/01/25	PASS2024	500.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
POST DATES 06/06/2025 - 06/06/2025  
UNJOURNALIZED  
OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-959.400	CONTRIBUTION-FIRE AUTHORITY	WHITE LAKE FIRE AUTHORITY	06/01/25	PASS2024	21,500.00
250-000-959.500	CONTRIBUTION-MCC	MUSKEGON COMMUNITY COLLEGE	06/01/25	PASS2024	15,200.00
250-000-959.600	CONTRIBUTION-W.L. COMMUNITY LIB	WHITE LAKE COMMUNITY LIB	06/01/25	PASS2024	4,700.00
250-000-959.700	CONTRIBUTION PASS THRU-911 DISP	MUSKEGON CENTRAL DISPATCH	06/01/25	PASS2024	2,100.00
250-000-959.800	CONTRIBUTION-SENIOR MILLAGE	MUSKEGON COUNTY TREASURER	06/01/25	PASS2024	3,500.00
Total For Dept 000 247					89,100.00
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY					89,100.00
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-140.000	LIGHTING HOTBOX CASES (12)	AMAZON.COM	05/14/25	111-0545542-1787447	583.19
580-000-140.000	MIC STANDS (4)	AMAZON.COM	05/08/25	111-6695546-5437065	127.16
580-000-140.000	MOVING LIGHT/STAND/SCRIM/BAG (6	ROCKVILLE PRO SOUND & LIGHTING	05/14/25	992987	1,653.28
580-000-645.450	CONCESSIONS - CANDY	SAM'S CLUB/GECF	05/27/25	10301622395	108.34
580-000-757.000	TRASH BAGS 33 GAL X 40 - PLAYHOUSE	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	18.98
580-000-805.000	FB TARGETED MARKETING - HUGHES	FACEBOOK	05/31/25	STATEMENT	180.31
580-000-805.000	MARKETING - PLAYBOOK/PROMPTS	STRONG BRAND SOCIAL	05/23/25	RMG98AXQP	79.90
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	05/07/25	65627	54.00
580-000-818.600	SUBSCRIPTION - MONTHLY FEE- MAY	SPOTIFY	05/30/25	52309770691D	11.99
580-000-818.800	CLEANING SERVICE - PH 6.1.25	TAYLOR HELLEWELL	06/01/25	6012025	100.00
580-000-920.000	PUBLIC UTILITIES/910021159660	DTE ENERGY	05/22/25	STATEMENT	373.17
580-000-931.000	GALV STRIP/DRAIN REPAIR - PLAYHOUSE	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	4.49
580-000-931.000	PEST TREATMENT - MAR-2025	ORKIN, LLC	05/28/25	276324943	138.00
Total For Dept 000 247					3,432.81
Total For Fund 580 PLAYHOUSE					3,432.81
Fund 590 SEWER FUND					
Dept 000 247					
590-000-123.000	TEXTMYGOV - 590.550.850.000	TEXTMYGOV	07/01/24	503561	1,500.00
Total For Dept 000 247					1,500.00
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/25	686862053	19.01
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					19.01
Dept 554 SEWER PUMPING					
590-554-757.000	DIESEL/GENERATORS - SEWER	MERLE BOES INC	05/20/25	SI-83230	567.03
590-554-818.000	GENERATOR REPAIRS/EXERCISER BOA	KORTHASE & SONS	05/20/25	11978	823.50
590-554-920.000	PUBLIC UTILITIES/100094991039	CONSUMER'S ENERGY	05/26/25	STATEMENT	28.84
590-554-920.000	PUBLIC UTILITIES/910021159892	DTE ENERGY	05/22/25	STATEMENT	53.96
590-554-920.000	TELEPHONE - 231.893.1801	FRONTIER	06/01/25	STATEMENT	40.82
Total For Dept 554 SEWER PUMPING					1,514.15
Dept 558 SEWER T & D					
590-558-757.000	MISS DIG FLAGS & PAINT	USA BLUE BOOK/HD SUPPLY	05/16/25	INV00713082	444.30
590-558-757.000	GREEN FLAGS (500)	USA BLUE BOOK/HD SUPPLY	04/16/25	INV00683940	25.23
590-558-757.000	IPAD PURCHASE	VERIZON WIRELESS	05/28/25	686862053	559.21
590-558-757.000	GLOVES	WHITE LAKE AUTOMOTIVE	05/31/25	STATEMENT	15.99
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	05/28/25	686862053	2.03

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL  
 POST DATES 06/06/2025 - 06/06/2025  
 UNJOURNALIZED  
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE  
 COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND Dept 558 SEWER T & D					
Total For Dept 558 SEWER T & D					1,046.76
Total For Fund 590 SEWER FUND					4,079.92
Fund 591 WATER FUND Dept 000 247					
591-000-123.000	TEXTMYGOV - 591.540.850.000	TEXTMYGOV	07/01/24	503561	1,500.00
Total For Dept 000 247					1,500.00
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	05/28/25	686862053	19.00
Total For Dept 542 WATER CUSTOMER ACCOUNTS					19.00
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM	HAVILAND	05/29/25	539779/539495/539800	1,227.88
591-546-757.000	DIESEL/GENERATORS - WELLS	MERLE BOES INC	05/20/25	SI-83230	283.51
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE L	06/03/25	25707	38.93
591-546-818.100	SERVICE/REPAIR - WELL #5	WINDEMULLER	05/31/25	243585	209.50
591-546-920.000	PUBLIC UTILITIES/920017788919	DTE ENERGY	05/22/25	STATEMENT	161.12
Total For Dept 546 WATER SOURCE PLANT					1,920.94
Dept 548 WATER T & D					
591-548-757.000	MISS DIG FLAGS & PAINT	USA BLUE BOOK/HD SUPPLY	05/16/25	INV00713082	444.30
591-548-757.000	GREEN FLAGS (500)	USA BLUE BOOK/HD SUPPLY	04/16/25	INV00683940	25.22
591-548-757.000	IPAD PURCHASE	VERIZON WIRELESS	05/28/25	686862053	559.20
591-548-775.000	CONCRETE MIX - 805 SPRING ST	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	236.40
591-548-818.000	BI-ANNUAL SERVICE PROGRAM - MA	HYDROCORP METER SALES	05/30/25	CI-06384	970.00
591-548-818.100	WATER SVC INSTALL 3/4"- 624 E R	SCHEID PLUMBING HEATING	05/30/25	I-35251,35054,35013,	8,685.00
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	05/28/25	686862053	2.03
Total For Dept 548 WATER T & D					10,922.15
Total For Fund 591 WATER FUND					14,362.09
Fund 594 MARINA FUND Dept 000 247					
594-000-757.000	LED TUBE LIGHTS - 24-4FT/36-3FT	AMAZON.COM	05/27/25	113-5821736-1869817	375.59
594-000-757.000	GLOVES	SAM'S CLUB/GEFC	05/20/25	10299345895	23.36
594-000-775.000	DOCK REPAIRS - MARINA	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	343.79
594-000-775.000	SPRINKLER TIMER/CONDUIT - IRRIG	RIVERS ACE	05/31/25	STATEMENT	52.73
594-000-775.000	LUMBER- A DOCK REPAIRS	STANDARD SUPPLY & LUMBER	05/28/25	3153865-015,3163719-	183.73
594-000-818.000	ALGAE TREATMENT	AQUATIC DOCTORS LAKE MGT	06/03/25	27099	910.00
594-000-818.000	COLIFORM TEST	TRACE ANALYTICAL LABS	05/16/25	5060036	138.00
594-000-931.000	SHOWER PRESSURE BALANCE REPAIR	SCHEID PLUMBING HEATING	06/05/25	35281	346.20
Total For Dept 000 247					2,373.40
Total For Fund 594 MARINA FUND					2,373.40
Fund 661 MOTOR POOL FUND Dept 000 247					
661-000-727.000	TABLET CASE	AMAZON.COM	05/01/25	114-6863255-8809061	25.19
661-000-757.000	TIME CARDS	AMAZON.COM	05/15/25	111-9928806-2809018	18.48
661-000-777.000	BATTERY - MILWAUKEE TOOLS	RIVERS ACE	05/31/25	STATEMENT	270.94
661-000-781.000	BATTERIES/COUPLINGS/DISCS	RIVERS ACE	05/31/25	STATEMENT	58.28

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

POST DATES 06/06/2025 - 06/06/2025

UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-781.000	TIRE REPAIR KIT	WHITE LAKE AUTOMOTIVE	05/31/25	STATEMENT	4.99
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	05/07/25	65627	316.00
661-000-818.000	SHOP TOWELS	MODEL COVERALL SERVICE I	05/30/25	STATEMENT	30.48
661-000-818.000	DPW TOILET REPAIRS	SCHEID PLUMBING HEATING	05/30/25	I-35251, 35054, 35013,	78.59
661-000-920.000	PUBLIC UTILITIES/910021159181	DTE ENERGY	05/22/25	STATEMENT	204.55
661-000-933.000	TRAILER LIGHT KIT #11-05	GILL-ROY'S HARDWARE	06/03/25	STATEMENT	46.79
661-000-933.000	BATTERY - TRUCK 12-06	WHITE LAKE AUTOMOTIVE	05/31/25	STATEMENT	199.99
Total For Dept 000 247					1,254.28
Total For Fund 661 MOTOR POOL FUND					1,254.28

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL

POST DATES 06/06/2025 - 06/06/2025

UNJOURNALIZED

OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE

COUNCIL MEETING OF JUNE 10, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL OPERATING FUND	54,395.41
				Fund 202 MAJOR STREET FUND	167.60
				Fund 203 LOCAL STREET FUND	167.60
				Fund 247 TAX INCREMENT FINANCE	223,395.71
				Fund 250 LOCAL DEVELOPMENT FINA	89,100.00
				Fund 580 PLAYHOUSE	3,432.81
				Fund 590 SEWER FUND	4,079.92
				Fund 591 WATER FUND	14,362.09
				Fund 594 MARINA FUND	2,373.40
				Fund 661 MOTOR POOL FUND	1,254.28
Total For All Funds:					392,728.82

**CITY OF WHITEHALL**  
**Marina Advisory Committee**  
**June 3, 2025**

**Present**

J. Hanson, D. Hillebrand, J. Holmstrom, G. Johnson, D. Martin, M. Morin

**Absent**

G. Langlois

**Also Present**

C. Huebler, S. Huebler

The meeting was called to order by S. Huebler at 5:36 p.m.

**Approval of Agenda**

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

**Election of a Chair**

Motion by Johnson, second by Morin, CARRIED, to elect Holmstrom as Chair. All voted yes.

**Approval of Minutes**

Motion by Hillebrand, second by Johnson, CARRIED, to approve the September 2024 minutes as submitted. All voted yes.

**Communications**

**City Managers Report**

S. Huebler and C. Huebler gave brief reports on staffing, repairs, and fishing. The dryer needs to be replaced. Purchasing hanging flower baskets, a bug zapper, a diesel hose reel, and a camera overlooking the lake were discussed.

**Unfinished Business**

### New Business

- FY 2025/26 Budget  
S. Huebler presented the budget as adopted by the City Council.

### Public Comment

### Adjournment

There being no further business, motion by Johnson, second by Martin, CARRIED, to adjourn at 6:00 p.m. All voted yes.

DRAFT

*White Lake Senior Center  
8741 Ferry Street  
Montague, MI 49437  
231-894-9493*

June 2, 2025

Whitehall City Council and Mayor Salter  
405 E. Colby St  
Whitehall, MI 49461

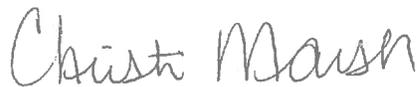
Dear Sirs:

We have a long-standing tradition at the White Lake Senior Center of a Men's Breakfast. We invite the men of the White Lake community to come together in fellowship. We would like to invite you to attend.

We appreciate the support that your city has given to us over the years and hope you will accept this small token of our appreciation.

This year our breakfast will take place on Monday, June 16. Breakfast will be served at 8:30 am. It is my hope that you will thoughtfully consider joining us for that day. If you have any questions or I can assist in any way, please feel free to reach out to me.

Sincerely,



Christi Marsh  
Executive Director



# Colbys Hokey Pokey

107 & 107 E Colby Street  
Downtown Whitehall, Michigan 49461

P (231) 894-6677  
E: [Contact@ColbysHokeyPokey.com](mailto:Contact@ColbysHokeyPokey.com)

June 5, 2025

City Council Meeting  
City Of Whitehall  
405 E Colby Street  
Whitehall, MI 49461

Dear Whitehall City Council,

Alley Sale being Planned for June 20-22, 2025 and September 5-7, 2025

It's been awhile since our last request. We are back asking to close the alley between our building and Gil-Roy Hardware twice this year. June 20-22 weekend and September 5-7 weekend. Our customers have been asking us to reinstate the "Find The Unexpected In The Alley Sale." Hoping to make that happen!

Thank you for your consideration. We look forward to your response.

Sincerely,

The Colby Sisters

Diane Ingalls  
Gretchen Jacobson  
Caryl Ozar